

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Payee	Check #	Description	Amount
3 BUCK THREADS	366045	Apparel	\$1,288.00
	Total		\$1,288.00
	368374	Fundraising	\$1,971.00
	Total		\$1,971.00
Total			\$3,259.00
3P LEARNING	366993	Technology-(MAGIC)	\$3,042.00
	Total		\$3,042.00
Total			\$3,042.00
4IMPRINT INC	158778	school store items	\$356.32
	Total		\$356.32
	159992	TEACHER APPRECIATION	\$839.21
	Total		\$839.21
	160111	stuco activity	\$1,671.84
	Total		\$1,671.84
	160941	popsockets-school store	\$546.74
	Total		\$546.74
	161001	SCHOOL STORE ITEMS	\$168.53
	Total		\$168.53
	161358	STUDENT INCENTIVES	\$506.74
	Total		\$506.74
	161673	Office Supplies	\$390.09
	Total		\$390.09
	161906	Awards, Trophies, Plaques and	\$538.50
	Total		\$538.50
	162359	pep rally	\$221.39
	Total		\$221.39
	162359	TEACHER APPRECIATION	\$629.66
	Total		\$629.66
	163252	STUDENT INCENTIVES	\$506.74
	Total		\$506.74

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4IMPRINT INC	163588	Printing	\$1,042.35
	Total		\$1,042.35
Total			\$7,418.11
7 SENSES THERAPY LLC	368770	Special Education	\$48.96
	Total		\$48.96
Total			\$48.96
9 SQUARE IN THE AIR	362356	Instructional and Curriculum	\$29.95
	Total		\$29.95
	362356	Instructional and Curriculum	\$13.47
	Total		\$13.47
Total			\$43.42
A DANCE WITH ME	368549	Contracted Service	\$300.00
	Total		\$300.00
	368956	Contracted Service	\$300.00
	Total		\$300.00
	371660	Contract Service	\$350.00
	Total		\$350.00
Total			\$950.00
A H BELO MANAGEMEN	361361	Athletics	\$457.60
	Total		\$457.60
	368140	Professional Services	\$2,129.60
	Total		\$2,129.60
Total			\$2,587.20
A&E UTILITIES SERVIC	368771	CONTR. MAINTENA-WEST ZONE	\$2,162.50
		FMHS 9 Roof Drains	\$20,700.00
	Total		\$22,862.50
Total			\$22,862.50
A+ COMPUTER SCIENCE	365050	Instructional and Curriculum/U	\$135.00
	Total		\$135.00
	368141	Instructional and Curriculum/U	\$210.00
	Total		\$210.00
Total			\$345.00

LEWISVILLE ISD CHECK REGISTER
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AALC INC	360799	6S-FWM-DRAINAGE AND SOD WORK O	\$2,008.00
	Total		\$2,008.00
	360799	MW6S-MOWING CONTRACT	\$1,330.73
	Total		\$1,330.73
	361362	MW6S-MOWING	\$4,863.94
	Total		\$4,863.94
	361892	6S-PSE-SOD FOR PLAYGROUND	\$11,715.00
	Total		\$11,715.00
	361892	MW6S-MOWING	\$22,698.38
	Total		\$22,698.38
	362357	MW6S-MOWING CONTRACT	\$22,698.38
	Total		\$22,698.38
	362357	MW6S-MOWING CONTRACT	\$17,834.44
	Total		\$17,834.44
	362357	CONTRACTED MAIN-MOWING-GROUNDS	\$6,555.39
		MW6S-MOWING CONTRACT	\$16,142.99
	Total		\$22,698.38
	362357	MW6S-OVERAGE 91721182	\$1,330.73
	Total		\$1,330.73
	362715	MW6S-MOWING	\$1,330.73
	Total		\$1,330.73
	362715	MW6S-MOWING	\$22,698.38
	Total		\$22,698.38
	362715	MW6S-MOWING	\$1,330.73
	Total		\$1,330.73
	363122	MW6S-EXTRA MOWING	\$1,330.73
	Total		\$1,330.73
	364047	6S-BOLIN-423657, FALL PLANTS	\$586.00
	Total		\$586.00
	364047	MW6S-EXTRA MOWING	\$1,330.73

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AALC INC

Total		\$1,330.73
364047	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
364493	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
364493	6S-LHSK-424797-PLANTS, MULCH,	\$7,243.30
Total		\$7,243.30
366046	6S-6245-THE INST DRAINAGE AND	\$12,722.50
Total		\$12,722.50
366046	CONTRACTED MAIN-MOWING-GROUNDS	\$2,661.46
	MW6S-MOWING	\$20,036.92
Total		\$22,698.38
366046	6S-DEE & LLC-INSTALL SOD WHERE	\$21,126.00
Total		\$21,126.00
366496	6S-PCE-DRAINAGE AROUND PLAYGRO	\$10,899.00
Total		\$10,899.00
366994	MW6S-EXTRA MOWING DIST WIDE	\$11,349.19
Total		\$11,349.19
373090	6S-BOLIN-436424-PLANT ANNUAL C	\$293.00
Total		\$293.00
373958	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
373958	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
374304	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
376770	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
376770	MW6S-MOWING	\$20,521.24
Total		\$20,521.24
376958	MW6S-MOWING	\$22,698.38

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AALC INC

Total		\$22,698.38
376958	6S-LHSH-443418-FLOWERS	\$4,625.00
Total		\$4,625.00
377731	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
377731	MW6S-MOWING	\$21,891.75
Total		\$21,891.75
378492	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
379129	MW6S-MOWING	\$22,698.38
Total		\$22,698.38
379129	MW6S-MOWING	\$22,698.38
Total		\$22,698.38

Total		\$518,836.82
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AANENSON, JOBOB S	361036	Professional Services	\$467.50
Total		\$467.50	
	361036	Professional Services	\$1,402.50
Total		\$1,402.50	
	362716	Consulting Services	\$340.00
Total		\$340.00	
	362716	Consulting Services	\$680.00
Total		\$680.00	
	365051	Consulting Services	\$1,105.00
Total		\$1,105.00	
	365051	Consulting Services	\$340.00
Total		\$340.00	
	366047	Consulting Services	\$425.00
Total		\$425.00	
	366047	Consulting Services	\$850.00
Total		\$850.00	

LEWISVILLE ISD CHECK REGISTER
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AANENSON, JOBOB S	367601	Consulting Services	\$425.00
	Total		\$425.00
	367601	Consulting Services	\$595.00
	Total		\$595.00
	369144	Consulting Services	\$425.00
	Total		\$425.00
	369144	Consulting Services	\$850.00
	Total		\$850.00
	371081	Consulting Services	\$425.00
	Total		\$425.00
	371081	Consulting Services	\$680.00
	Total		\$680.00
	372670	Consulting Services	\$425.00
	Total		\$425.00
	372670	Consulting Services	\$595.00
	Total		\$595.00
	374305	Consulting Services	\$340.00
	Total		\$340.00
	374305	Consulting Services	\$425.00
	Total		\$425.00
	376283	Consulting Services	\$340.00
	Total		\$340.00
	376283	Consulting Services	\$340.00
	Total		\$340.00
	377573	Consulting Services	\$340.00
	Total		\$340.00
	377573	Consulting Services	\$255.00
	Total		\$255.00
	378493	Consulting Services	\$425.00
	Total		\$425.00

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AANENSON, JOBOB S	379278	Consulting Services	\$340.00
	Total		\$340.00
	379473	Consulting Services	\$1,530.00
	Total		\$1,530.00
Total			\$14,365.00
AARNI, JOHN	376771	Professional Services	\$360.00
	Total		\$360.00
Total			\$360.00
AARON, JULIAN	376959	Refunds-AARON	\$20.00
	Total		\$20.00
Total			\$20.00
AASA - AMERICAN ASSO	371308	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
	372671	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$1,625.00
AASPA AMERICAN ASSOC	362358	Memberships-Registrations	\$680.00
	Total		\$680.00
	362358	Memberships-Registrations	\$425.00
	Total		\$425.00
	362358	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$1,180.00
AATF - AMERICAN ASSO	365052	Memberships-Registrations	\$60.00
	Total		\$60.00
	365052	Memberships-Registrations	\$60.00
	Total		\$60.00
	367602	Memberships-Registrations-LEE	\$60.00
	Total		\$60.00
	369145	Memberships-Registrations	\$7.00
	Total		\$7.00
	369145	Memberships-Registrations	\$234.75

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AATF - AMERICAN ASSO

	Total		\$234.75
	373959	GRADUATION ITEMS-LEE	\$188.00

	Total		\$188.00
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Total			\$609.75
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AATG - AMERICAN ASSO	366995	Memberships-Registrations-JARB	\$24.00
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	Total		\$24.00
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	372890	Memberships-Registrations	\$135.00
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	Total		\$135.00
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	373530	Instructional and Curriculum	\$147.00
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	Total		\$147.00
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Total			\$306.00
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AATSP - AMERICAN AS	366048	Memberships-Registrations-ODIA	\$65.00
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	Total		\$65.00
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	366048	Memberships-Registrations/FOR.	\$65.00
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	Total		\$65.00
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	366497	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	366996	Memberships-Registrations	\$205.00
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	Total		\$205.00
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	371661	Memberships-Registrations/FOR.	\$130.00
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	Total		\$130.00
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	372672	HONOR CORDS-ODIAH	\$807.50
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	Total		\$807.50
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	373531	Memberships-Registrations-ODIA	\$315.00
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	Total		\$315.00
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	373961	Awards, Trophies, Plaques and	\$300.00
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	Total		\$300.00
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	373960	Memberships-Registrations	\$40.00
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	Total		\$40.00
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Total			\$1,992.50
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ABBASI, ALIASGHAR	370290	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
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ABBASI, ALIASGHAR

Total		\$115.00
370865	Game Officials	\$135.00
Total		\$135.00
372026	Game Officials	\$135.00
Total		\$135.00
372242	Game Officials	\$175.00
Total		\$175.00
372891	Game Officials	\$75.00
Total		\$75.00
374306	Game Officials	\$115.00
Total		\$115.00
375180	Game Officials	\$115.00
Total		\$115.00
375528	Game Officials	\$115.00
Total		\$115.00
375869	Game Officials	\$215.00
Total		\$215.00
375869	Game Officials	\$115.00
Total		\$115.00

Total		\$1,310.00
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ABC BOWS	374700	Apparel-BROWN	\$575.00
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Total		\$575.00
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Total		\$575.00
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ABDELMESSEH, MARIANA	373322	Refunds MARIANA ABDELMESSEH	\$16.25
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Total		\$16.25
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Total		\$16.25
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ABDO PUBLISHING	160856	Instructional and Curriculum	\$22.85
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Total		\$22.85
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Total		\$22.85
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ABECEDARIAN	158629	Instructional and Curriculum	\$76.40
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Total		\$76.40
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LEWISVILLE ISD CHECK REGISTER
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ABECEDARIAN	159392	Instructional and Curriculum	\$469.26
	Total		\$469.26
	159687	Instructional and Curriculum	\$475.20
	Total		\$475.20
	160760	First Grade Supplies	\$160.16
	Total		\$160.16
	163293	Instructional and Curriculum	\$414.80
	Total		\$414.80
Total			\$1,595.82
ABILENE ISD ATHLETIC	373741	Athletics	\$584.10
	Total		\$584.10
Total			\$584.10
ABLE ELECTRIC SERVIC	361363	Building and Maintenance Servi	\$985.00
	Total		\$985.00
	362717	electric install at PRA	\$245.00
	Total		\$245.00
	363123	2T-ACM-RUN POWER TO MARQUEE	\$2,850.00
	Total		\$2,850.00
	363123	2T-TCHS-REPAIR POLE LIGHTS	\$2,750.00
		CONTR. MAINTENA-EAST ZONE	\$450.00
	Total		\$3,200.00
	364494	2P-TCHS-423446-ADD POWER FOR W	\$375.00
	Total		\$375.00
	364494	2T-TCHS-422633-REP OUTSIDE WAL	\$2,575.00
	Total		\$2,575.00
	366049	2T-HHS-420082-REPAIR WALL-PACK	\$3,400.00
	Total		\$3,400.00
	370640	electrical install for CEN	\$295.00
	Total		\$295.00
	373962	Professional Services	\$675.00
	Total		\$675.00

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ABLE ELECTRIC SERVIC	373962	2T-CCE-433856, WALL PACK LIGHT	\$19,760.00
	Total		\$19,760.00
	374549	RECEPACLE INSTALL	\$295.00
	Total		\$295.00
	376140	2T-HHS9-434942-REPAIR ELECTRIC	\$875.00
	Total		\$875.00
	376140	2T-TCBB-439352-ELECTRICAL UNDE	\$1,638.00
	Total		\$1,638.00
	376632	2P-MCM-438775-RELOCATE LIGHT P	\$3,250.00
	Total		\$3,250.00
	378254	Building and Maintenance Servi	\$295.00
	Total		\$295.00
	379279	2T-LVM-442093-INSTALL POWER TO	\$2,550.00
	Total		\$2,550.00
	379279	2T-ETE-446184-ADD POWER FOR 5	\$995.00
	Total		\$995.00
	379279	Grounds Maintenance	\$1,175.00
	Total		\$1,175.00
Total			\$45,433.00
ABLENET INC	161797	Special Education	\$220.00
	Total		\$220.00
Total			\$220.00
ABOUBAKAR, ESKINDAR	368142	Game Officials	\$115.00
	Total		\$115.00
	368375	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
ABRAMS, MICHAEL	373091	Performing and Fine Arts	\$416.24
	Total		\$416.24
Total			\$416.24
ABSOLUTELY-TEES LLC	365053	Apparel-WATSON	\$681.00
		EXPEND-AGENCY FUNDS	\$63.09

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ABSOLUTELY-TEES LLC

Total		\$744.09
365462	Apparel-WATSON	\$1,258.50
Total		\$1,258.50
366498	Apparel-WATSON	\$316.72
Total		\$316.72

Total		\$2,319.31
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ABUELOS INTERNATIONA	361893	Food - Meals, Meeting and FCS	\$708.45
Total		\$708.45	
366997	Technology-(MAGIC)	\$274.75	
Total		\$274.75	
373963	Food - Meals, Meeting and FCS	\$199.75	
Total		\$199.75	
376772	Food - Meals, Meeting and FCS	\$1,378.85	
Total		\$1,378.85	

Total		\$2,561.80
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ACADEMIC COMMUNICATI	376633	Special Education	\$85.80
Total		\$85.80	

Total		\$85.80
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ACADEMIC LEARNING CO	365054	Instructional and Curriculum	\$26.95
Total		\$26.95	

Total		\$26.95
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ACADEMIC SPECIALTIES	377574	Building and Maintenance Produ	\$365.00
Total		\$365.00	

Total		\$365.00
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ACADEMIC SUPERSTORE	361037	Technology-(MAGIC)	\$76.00
Total		\$76.00	
361037	Technology-(MAGIC)	\$80.00	
Total		\$80.00	
361894	Technology-(MAGIC)	\$51.90	
Total		\$51.90	
362718	Technology-(MAGIC)	\$80.00	

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ACADEMIC SUPERSTORE

Total		\$80.00
363709	Technology Supplies	\$160.00
Total		\$160.00
364048	Technology-(MAGIC)	\$200.95
Total		\$200.95
365055	Need Quote - Adobe Acrobt Pro	\$160.00
Total		\$160.00
365055	Technology-(MAGIC)	\$240.00
Total		\$240.00
365055	Technology-(MAGIC)	\$445.90
Total		\$445.90
365055	Technology-(MAGIC)	\$2,400.00
Total		\$2,400.00
365055	Technology-(MAGIC)	\$66.00
Total		\$66.00
365463	ADOBE PHOTOSHOP AND PREMIERE E	\$50.00
Total		\$50.00
367603	Adobe Acrobat XI for Zana Mart	\$80.00
Total		\$80.00
368772	Instructional and Curriculum	\$109.99
Total		\$109.99
369358	Technology-(MAGIC)	\$179.70
Total		\$179.70
369628	Acrobat Pro for Mac- LaFaive	\$80.00
Total		\$80.00
370641	Technology-(MAGIC)	\$80.00
Total		\$80.00
371082	Technology-(MAGIC)	\$951.50
Total		\$951.50
371309	Technology-(MAGIC)	\$165.64

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ACADEMIC SUPERSTORE

Total		\$165.64
372243	Technology-(MAGIC)	\$80.00
Total		\$80.00
372566	Technology-(MAGIC)	\$80.00
Total		\$80.00
372673	Technology-(MAGIC) - Camtasia	\$989.70
Total		\$989.70
373964	Technology-(MAGIC)	\$80.00
Total		\$80.00
373964	Technology-(MAGIC)	\$268.95
Total		\$268.95
374550	WIRELESS MIC & PA SYSTEM	\$1,101.60
Total		\$1,101.60
375181	Technology-(MAGIC)	\$80.00
Total		\$80.00
376528	Technology-(MAGIC) - Snagit 20	\$59.90
Total		\$59.90
378080	Technology-(MAGIC)	\$80.00
Total		\$80.00
378080	Technology-(MAGIC)	\$80.00
Total		\$80.00
378494	Technology-(MAGIC)	\$98.99
Total		\$98.99
378611	Technology Supplies	\$182.00
Total		\$182.00
378700	Adobe Pro 2017 (WIN)-C Veal	\$80.00
Total		\$80.00
378700	Technology-(MAGIC)	\$80.00
Total		\$80.00
378951	Technology-(MAGIC)	\$80.00

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ACADEMIC SUPERSTORE	Total		\$80.00
	379474	R. Stout - Acrobat Pro 2017	\$80.00
	Total		\$80.00
	379474	Adobe Creative Cloud-Latimer	\$252.55
	Total		\$252.55
	379474	L. Mann - Acrobat Pro 2017	\$80.00
Total		\$80.00	
Total			\$9,491.27
ACADEMIC THERAPY PUB	366499	Instructional and Curriculum	\$280.50
	Total		\$280.50
Total			\$280.50
ACADEMY DISTRICT 20	373965	Memberships-Registrations	\$160.00
	Total		\$160.00
	378081	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,160.00
ACADIAN AMBULANCE SE	362359	STANDBY AMBULANCE FOR HEBRON H	\$400.00
	Total		\$400.00
	362359	STANDBY AMBULANCE FOR HEBRON H	\$400.00
	Total		\$400.00
	363710	STANDBY AMBULANCE FOR HEBRON H	\$400.00
	Total		\$400.00
	365056	STANDBY AMBULANCE FOR HEBRON H	\$400.00
	Total		\$400.00
	366050	STANDBY AMBULANCE FOR HEBRON H	\$400.00
	Total		\$400.00
Total			\$2,000.00
ACCELERATE LEARNING	159113	Instructional and Curriculum	\$625.00
	Total		\$625.00
	159113	Instructional and Curriculum	\$20,314.80
	Total		\$20,314.80

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ACCELERATE LEARNING	159537	Instructional and Curriculum	\$12,000.00
	Total		\$12,000.00
	160434	Instructional and Curriculum	\$8,925.00
		MISC OPERATING COSTS	\$1,050.00
	Total		\$9,975.00
	160434	Instructional and Curriculum	\$525.00
	Total		\$525.00
	163489	Instructional and Curriculum	\$14,250.00
	Total		\$14,250.00
	163489	Instructional and Curriculum	\$475.00
Total			\$475.00
Total			\$58,164.80
ACCENTO	368376	Professional Services	\$90.00
	Total		\$90.00
	371083	Professional Services	\$70.00
	Total		\$70.00
	371083	Professional Services	\$140.00
	Total		\$140.00
	376960	Professional Services	\$160.00
	Total		\$160.00
	376960	Professional Services	\$195.00
	Total		\$195.00
Total			\$655.00
ACCO BRANDS USA LLC	158273	Instructional and Curriculum	\$269.50
	Total		\$269.50
	158273	Office Supplies	\$77.00
	Total		\$77.00
	158273	TEACHING SUPPLIES	\$115.50
	Total		\$115.50
	158273	Special Education	\$462.00
	Total		\$462.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	158290	Building and Maintenance Servi	\$820.00
	Total		\$820.00
	158290	Instructional and Curriculum	\$192.50
	Total		\$192.50
	158307	Equipment Warranties	\$869.44
	Total		\$869.44
	158307	Equipment Warranties	\$888.16
	Total		\$888.16
	158307	Equipment Warranties	\$486.72
	Total		\$486.72
	158307	Office Supplies	\$154.00
	Total		\$154.00
	158437	Instructional and Curriculum	\$500.50
	Total		\$500.50
	158391	Instructional and Curriculum	\$385.00
	Total		\$385.00
	158437	Instructional and Curriculum	\$269.50
	Total		\$269.50
	158437	LIBRARY SUPPLIES	\$115.50
	Total		\$115.50
	158497	Instructional and Curriculum	\$154.00
	Total		\$154.00
	158412	Equipment Warranties	\$823.10
	Total		\$823.10
	158497	Instructional and Curriculum	\$115.50
	Total		\$115.50
	158497	Office Supplies	\$115.50
	Total		\$115.50
	158497	Office Supplies	\$154.00
	Total		\$154.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	158497	Instructional and Curriculum	\$192.50
	Total		\$192.50
	158497	GBC HEATSEAL ULTIMA 65 115V 1U	\$509.60
	Total		\$509.60
	158497	Instructional and Curriculum	\$53.18
	Total		\$53.18
	158533	Building and Maintenance Servi	\$199.00
	Total		\$199.00
	158533	Instructional and Curriculum	\$231.00
	Total		\$231.00
	158533	LIBRARY SUPPLIES	\$77.00
	Total		\$77.00
	158554	Instructional and Curriculum	\$192.50
	Total		\$192.50
	158643	Office Supplies	\$154.00
	Total		\$154.00
	158643	Office Supplies	\$115.50
	Total		\$115.50
	158643	Instructional and Curriculum	\$115.50
	Total		\$115.50
	158643	Maintenance Agreement	\$510.52
	Total		\$510.52
	158643	supplies	\$154.00
	Total		\$154.00
	158787	Instructional and Curriculum	\$154.00
	Total		\$154.00
	158787	Office Supplies	\$154.00
	Total		\$154.00
	158787	Instructional and Curriculum	\$115.50
	Total		\$115.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	158842	Office Supplies	\$231.00
	Total		\$231.00
	158842	Equipment Warranties	\$472.66
	Total		\$472.66
	158842	Business Services-DROMGOOLE	\$439.13
	Total		\$439.13
	158901	Instructional and Curriculum	\$577.50
	Total		\$577.50
	158901	Office Supplies	\$154.00
	Total		\$154.00
	158931	Maintenance Agreement	\$607.85
	Total		\$607.85
	158931	Instructional and Curriculum	\$77.00
	Total		\$77.00
	158931	Instructional and Curriculum	\$385.00
	Total		\$385.00
	158931	Office Supplies	\$231.00
	Total		\$231.00
	158931	Instructional and Curriculum	\$77.00
	Total		\$77.00
	158957	CONTRACTED SERVICES	\$624.00
	Total		\$624.00
	158957	Instructional and Curriculum	\$77.00
	Total		\$77.00
	158957	PRODUCT CODE #3000004 LAMINATE	\$154.00
	Total		\$154.00
	159108	Office Supplies	\$77.00
	Total		\$77.00
	159108	Office Supplies	\$115.50
	Total		\$115.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	159108	Professional Services	\$172.27
	Total		\$172.27
	159108	Professional Services	\$200.00
	Total		\$200.00
	159166	Office Supplies	\$77.00
	Total		\$77.00
	159166	Building and Maintenance Produ	\$395.20
	Total		\$395.20
	159188	LAMINATING FILM	\$192.50
	Total		\$192.50
	159188	Laminating Film	\$38.50
	Total		\$38.50
	159188	Office Supplies	\$154.00
	Total		\$154.00
	159253	GENERAL SUPPLIE-GENERAL	\$308.00
	Total		\$308.00
	159253	Instructional and Curriculum	\$328.29
	Total		\$328.29
	159282	TEACHING SUPPLIES	\$115.50
	Total		\$115.50
	159282	Instructional and Curriculum	\$154.00
	Total		\$154.00
	159282	Memberships-Registrations	\$308.00
	Total		\$308.00
	159282	Instructional and Curriculum	\$308.00
	Total		\$308.00
	159363	Office Supplies	\$192.50
	Total		\$192.50
	159363	Instructional and Curriculum	\$115.50
	Total		\$115.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	159363	Instructional and Curriculum	\$500.50
	Total		\$500.50
	159505	Equipment Maintenance	\$425.19
	Total		\$425.19
	159607	MAINTENANCE	\$573.68
	Total		\$573.68
	159638	Office Supplies	\$115.50
	Total		\$115.50
	159684	Office Supplies	\$192.50
	Total		\$192.50
	159684	Special Education	\$154.00
	Total		\$154.00
	159684	Office Supplies	\$192.50
	Total		\$192.50
	159684	Office Supplies	\$38.50
	Total		\$38.50
	159684	Office Supplies	\$192.50
	Total		\$192.50
	159696	Repair	\$222.27
	Total		\$222.27
	159696	Professional Services	\$377.73
	Total		\$377.73
	159730	Office Supplies	\$577.50
	Total		\$577.50
	159730	Instructional and Curriculum	\$154.00
	Total		\$154.00
	159876	Reimbursements	\$154.00
	Total		\$154.00
	159876	Instructional and Curriculum	\$1,595.00
	Total		\$1,595.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	159930	Instructional and Curriculum	\$115.50
	Total		\$115.50
	159930	Office Supplies	\$308.00
	Total		\$308.00
	159930	Instructional and Curriculum	\$115.50
	Total		\$115.50
	159930	Office Supplies	\$231.00
	Total		\$231.00
	159995	Building and Maintenance Servi	\$486.72
	Total		\$486.72
	159995	Supplies-School	\$115.50
	Total		\$115.50
	159995	Professional Services	\$616.00
	Total		\$616.00
	160016	Professional Services	\$365.92
	Total		\$365.92
	160119	Office Supplies	\$148.80
	Total		\$148.80
	160119	Professional Services	\$242.09
	Total		\$242.09
	160186	EQUIPMENT REPAIR	\$215.22
	Total		\$215.22
	160260	LAMINATOR FOR HHS/ADMIN	\$1,595.00
	Total		\$1,595.00
	160260	Office Supplies	\$154.00
	Total		\$154.00
	160325	Equipment Warranties	\$523.05
	Total		\$523.05
	160325	Equipment Warranties	\$523.05
	Total		\$523.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC	160375	Instructional and Curriculum	\$656.58
	Total		\$656.58
	160375	Building and Maintenance Servi	\$489.32
	Total		\$489.32
	160375	Equipment Warranties	\$489.32
	Total		\$489.32
	160426	Instructional and Curriculum	\$192.50
	Total		\$192.50
	160426	Equipment Warranties	\$523.06
	Total		\$523.06
	160426	Instructional and Curriculum	\$192.50
	Total		\$192.50
	160426	Instructional and Curriculum	\$500.50
	Total		\$500.50
	160494	Instructional and Curriculum	\$154.00
	Total		\$154.00
	160494	Office Supplies	\$154.00
	Total		\$154.00
	160494	Office Supplies	\$154.00
	Total		\$154.00
	160494	Instructional and Curriculum	\$77.00
	Total		\$77.00
	160494	Office Supplies	\$115.50
	Total		\$115.50
	160494	Office Supplies	\$192.50
	Total		\$192.50
	160494	Instructional and Curriculum	\$154.00
	Total		\$154.00
	160494	CONTRACTED MAIN-GENERAL	\$153.76
		Professional Services	\$259.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$413.68
160544	Office Supplies	\$231.00
Total		\$231.00
160544	Instructional and Curriculum	\$77.00
Total		\$77.00
160544	Office Supplies	\$154.00
Total		\$154.00
160544	Office Supplies	\$38.50
Total		\$38.50
160544	Office Supplies	\$115.50
Total		\$115.50
160544	Office Supplies	\$154.00
Total		\$154.00
160603	Equipment Warranties	\$486.72
Total		\$486.72
160658	Instructional and Curriculum	\$154.00
Total		\$154.00
160658	Office Supplies	\$192.50
Total		\$192.50
160658	Equipment Warranties	\$489.32
Total		\$489.32
160658	Instructional and Curriculum	\$115.50
Total		\$115.50
160735	Office Supplies	\$231.00
Total		\$231.00
160735	Office Supplies	\$115.50
Total		\$115.50
160735	TEACHING SUPPLIES	\$92.40
Total		\$92.40
160866	Instructional and Curriculum	\$192.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$192.50
160973	Office Supplies	\$231.00
Total		\$231.00
160973	Instructional and Curriculum	\$77.00
Total		\$77.00
160973	Office Supplies	\$154.00
Total		\$154.00
161022	Instructional and Curriculum	\$192.50
Total		\$192.50
161022	Instructional and Curriculum	\$115.50
Total		\$115.50
161022	Instructional and Curriculum	\$115.50
Total		\$115.50
161022	GENERAL SUPPLIE-GENERAL	\$1,795.00
	Instructional and Curriculum	\$363.20
Total		\$2,158.20
161186	Instructional and Curriculum	\$412.00
Total		\$412.00
161261	Instructional and Curriculum	\$462.00
Total		\$462.00
161261	Equipment Warranties	\$392.84
Total		\$392.84
161261	Laminating Film	\$77.00
Total		\$77.00
161320	LAMINATE FILM	\$192.50
Total		\$192.50
161320	Laminiator Machine Maintenance	\$578.65
Total		\$578.65
161404	Instructional and Curriculum	\$192.50
Total		\$192.50
161454	Instructional and Curriculum	\$656.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$656.58
161454	Office Supplies	\$154.00
Total		\$154.00
161514	Office Supplies	\$770.00
Total		\$770.00
161514	REPAIR	\$200.00
Total		\$200.00
161719	Instructional and Curriculum	\$770.00
Total		\$770.00
161719	Instructional and Curriculum	\$231.00
Total		\$231.00
161782	Office Supplies	\$231.00
Total		\$231.00
161872	Equipment Warranties	\$472.66
Total		\$472.66
161872	Instructional and Curriculum	\$308.00
Total		\$308.00
161872	Instructional and Curriculum	\$392.84
Total		\$392.84
161872	Instructional and Curriculum	\$231.00
Total		\$231.00
161872	Office Supplies	\$115.50
Total		\$115.50
161872	Instructional and Curriculum	\$154.00
Total		\$154.00
161872	Instructional and Curriculum	\$500.50
Total		\$500.50
161930	Office Supplies	\$77.00
Total		\$77.00
161930	Office Supplies	\$77.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$77.00
162008	Instructional and Curriculum	\$192.50
Total		\$192.50
162047	LAMINATING FILM	\$770.00
Total		\$770.00
162047	Equipment Warranties	\$540.80
Total		\$540.80
162047	Athletics	\$231.00
Total		\$231.00
162198	Office Supplies	\$231.00
Total		\$231.00
162265	Instructional and Curriculum	\$254.34
Total		\$254.34
162265	Office Supplies	\$154.00
Total		\$154.00
162265	Instructional and Curriculum	\$231.00
Total		\$231.00
162325	Office Supplies	\$192.50
Total		\$192.50
162401	Instructional and Curriculum	\$154.00
Total		\$154.00
162523	Office Supplies-Lamination	\$192.50
Total		\$192.50
162599	Instructional and Curriculum	\$77.00
Total		\$77.00
162599	Instructional and Curriculum	\$385.00
Total		\$385.00
162599	Office Supplies	\$154.00
Total		\$154.00
162599	Equipment Warranties	\$472.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$472.44
162599	Office Supplies	\$231.00
Total		\$231.00
162665	Office Supplies	\$231.00
Total		\$231.00
162665	Office Supplies	\$154.00
Total		\$154.00
162748	Building and Maintenance Servi	\$455.57
Total		\$455.57
162807	Instructional and Curriculum	\$77.00
Total		\$77.00
162807	Office Supplies	\$192.50
Total		\$192.50
162861	Office Supplies	\$154.00
Total		\$154.00
162990	Instructional and Curriculum	\$115.50
Total		\$115.50
162990	Building and Maintenance Servi	\$666.81
Total		\$666.81
163121	Instructional and Curriculum	\$154.00
Total		\$154.00
163121	PRODUCT CODE 3000004 LAMINATE	\$154.00
Total		\$154.00
163218	Special Education	\$613.78
Total		\$613.78
163326	Office Supplies	\$77.00
Total		\$77.00
163613	Equipment Warranties	\$377.73
Total		\$377.73
163644	Special Education	\$526.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$526.73
163644	Business Services	\$514.80
Total		\$514.80
163700	Ultima 65 W 1 Year On Site cov	\$1,657.82
Total		\$1,657.82
163700	Instructional and Curriculum	\$328.29
Total		\$328.29
163700	Professional Services LAMINAT	\$199.00
Total		\$199.00
163787	Instructional and Curriculum	\$269.50
Total		\$269.50
163787	Office Supplies	\$231.00
Total		\$231.00
163787	Professional Services	\$439.13
Total		\$439.13
163787	Equipment Warranties	\$888.16
Total		\$888.16
163787	Equipment Warranties	\$904.21
Total		\$904.21
163888	MAINTENANCE AGREEMENT	\$897.52
Total		\$897.52
163888	Instructional and Curriculum	\$192.50
Total		\$192.50
163944	Office Supplies	\$77.00
Total		\$77.00
163944	Office Supplies	\$377.73
Total		\$377.73
163944	Equipment Warranties	\$528.68
Total		\$528.68
163988	Office Supplies	\$154.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCO BRANDS USA LLC

Total		\$154.00
163988	Equipment Warranties	\$845.31
Total		\$845.31
164070	Office Supplies	\$115.50
Total		\$115.50
164070	Instructional and Curriculum	\$115.50
Total		\$115.50
164070	Special Education	\$154.00
Total		\$154.00
164070	Office Supplies	\$77.00
Total		\$77.00

Total		\$63,844.36
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ACCOUNTABLE HEALTHCA	160430	Special Education	\$1,320.00
	Total		\$1,320.00
	160549	Special Education	\$792.00
	Total		\$792.00
	160740	Special Education	\$1,320.00
	Total		\$1,320.00
	160804	Special Education	\$1,320.00
	Total		\$1,320.00
	160976	Special Education	\$1,320.00
	Total		\$1,320.00
	161026	Special Education	\$1,320.00
	Total		\$1,320.00
	161189	Special Education	\$792.00
	Total		\$792.00
	161324	Special Education	\$1,320.00
	Total		\$1,320.00
	161408	Special Education	\$1,320.00
	Total		\$1,320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCOUNTABLE HEALTHCA	161725	Special Education	\$1,320.00
	Total		\$1,320.00
	161787	Special Education	\$1,056.00
	Total		\$1,056.00
	161877	Special Education	\$1,897.50
	Total		\$1,897.50
	161877	MISCELLANEOUS CONTRACTED SRVS	\$1,984.62
		Special Education	\$0.00
	Total		\$1,984.62
	161935	Special Education	\$2,524.50
	Total		\$2,524.50
	162143	Special Education	\$2,513.28
	Total		\$2,513.28
	162143	Special Education	\$1,391.28
	Total		\$1,391.28
	162203	Special Education	\$2,040.06
	Total		\$2,040.06
	162405	Special Education	\$2,508.66
	Total		\$2,508.66
	162669	Special Education	\$2,486.22
	Total		\$2,486.22
	162669	Special Education	\$1,980.00
	Total		\$1,980.00
	162812	Special Education	\$1,968.78
	Total		\$1,968.78
	162865	MISCELLANEOUS CONTRACTED SRVS	\$687.72
		Special Education	\$1,248.72
	Total		\$1,936.44
	162865	Special Education	\$2,233.44
	Total		\$2,233.44
	162865	Special Education	\$2,205.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCOUNTABLE HEALTHCA

Total		\$2,205.06
162865	Special Education	\$2,321.22
Total		\$2,321.22
162865	Special Education	\$2,145.66
Total		\$2,145.66
162997	Special Education	\$2,475.00
Total		\$2,475.00
162997	Special Education	\$2,348.28
Total		\$2,348.28
163124	Special Education	\$1,069.20
Total		\$1,069.20
163124	Special Education	\$2,046.00
Total		\$2,046.00
163224	Special Education	\$1,842.72
Total		\$1,842.72
163224	Special Education	\$858.00
Total		\$858.00
163895	Memberships-Registrations	\$412.50
Total		\$412.50
163948	Special Education	\$429.00
Total		\$429.00
164079	Special Education	\$2,623.50
Total		\$2,623.50
164079	Special Education	\$1,864.50
Total		\$1,864.50

Total		\$61,305.42
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ACCUCUT	361364	Office Supplies	\$59.00
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Total		\$59.00
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Total		\$59.00
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ACCURATE LABEL DESIG	159568	Office Supplies	\$219.95
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACCURATE LABEL DESIG	Total		\$219.95
Total			\$219.95
ACCUTRAIN CORPORATIO	366051	Professional Development	\$149.00
	Total		\$149.00
	372567	Travel	\$375.00
	Total		\$375.00
	374940	Memberships-Registrations	\$179.00
	Total		\$179.00
Total			\$703.00
ACE EDUCATIONAL SUPP	376773	Office Supplies	\$206.48
	Total		\$206.48
Total			\$206.48
ACE MART RESTAURANT	361895	Special Education	\$335.64
	Total		\$335.64
	362360	Food - Meals, Meeting and FCS	\$110.34
	Total		\$110.34
	362360	Food - Meals, Meeting and FCS	(\$110.34)
	Total		(\$110.34)
	362360	Food - Meals, Meeting and FCS	\$110.34
	Total		\$110.34
	362360	Special Education	(\$335.64)
	Total		(\$335.64)
	362360	Special Education	\$335.64
	Total		\$335.64
	363124	Special Education	\$84.60
	Total		\$84.60
	364495	Instructional and Curriculum	\$1,297.78
	Total		\$1,297.78
	364495	Instructional and Curriculum	\$122.35
	Total		\$122.35
	368550	Fundraising	\$310.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACE MART RESTAURANT	Total		\$310.65
	370866	Instructional and Curriculum	\$208.94
	Total		\$208.94
	375736	Food - Meals, Meeting and FCS	\$90.97
	Total		\$90.97
	376284	Special Education	\$285.94
Total		\$285.94	
Total			\$2,847.21
ACET - ASSOCIATION F	368773	Memberships-Registrations	\$440.00
	Total		\$440.00
Total			\$440.00
ACEVES, MARYA	361896	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
ACHIEVE 3000	360800	Technology-(MAGIC)	\$7,525.00
	Total		\$7,525.00
	361365	Technology-(MAGIC)	\$17,825.00
	Total		\$17,825.00
	363125	Instructional and Curriculum	\$5,000.00
	Total		\$5,000.00
	363711	Instructional and Curriculum	\$13,825.00
	Total		\$13,825.00
	366052	Instructional and Curriculum	\$5,000.00
	Total		\$5,000.00
	366500	Instructional and Curriculum	\$21,725.00
	Total		\$21,725.00
	367604	Instructional and Curriculum	\$15,000.00
	Total		\$15,000.00
	378612	Instructional and Curriculum	\$7,525.00
	Total		\$7,525.00
	378812	Technology-(MAGIC)	\$14,675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACHIEVE 3000	Total		\$14,675.00
	379475	Technology-(MAGIC)	\$17,825.00
	Total		\$17,825.00
Total			\$125,925.00
ACHORN, LISA	362361	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
ACIS INC	163495	2R-FS-443132-UNSTOP DRAIN IN P	\$390.91
	Total		\$390.91
	163533	2P-LAM-44273-LEAK LOCATE	\$869.83
	Total		\$869.83
	163624	2T-CAE-444504-INSTALL NEW BOTT	\$3,909.20
	Total		\$3,909.20
	163712	2P-LAM-444273-REPAIR LEAK ON W	\$10,082.35
	Total		\$10,082.35
	164087	2P-MHS-446559-REPLACE CAST IRO	\$2,345.71
	Total		\$2,345.71
	164088	2Q-STEWART CRK ES WO#445407	\$1,038.91
		CONTR. MAINTENA-ADMINISTRATIVE	\$832.09
	Total		\$1,871.00
	Total		
ACKER, MICHAEL S	362719	Game Officials	\$153.00
	Total		\$153.00
	364359	Instructional and Curriculum	\$108.00
	Total		\$108.00
	364496	Game Officials	\$150.00
	Total		\$150.00
Total			\$411.00
ACL - AMERICAN CLASS	367605	Memberships-Registrations-SANT	\$203.00
	Total		\$203.00
	368143	Memberships-Registrations	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACL - AMERICAN CLASS	Total		\$65.00
	368774	Memberships-Registrations-SANT	\$77.00
	Total		\$77.00
	370642	Memberships-Registrations	\$6.00
	Total		\$6.00
	376961	Memberships-Registrations-SANT	\$150.50
	Total		\$150.50
	378813	Instructional and Curriculum-S	\$85.62
	Total		\$85.62
	Total		\$587.12
ACORN NATURALISTS	379280	Instructional and Curriculum	\$81.29
	Total		\$81.29
Total			\$81.29
ACOSTA, ANTHONY	365787	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
ACOSTA, PAMELA	361897	Memberships-Registrations/SIGN	\$350.00
	Total		\$350.00
	368144	Refunds PAMELA ACOSTA	\$350.00
	Total		\$350.00
Total			\$700.00
ACP DIRECT	162150	Technology-(MAGIC)	\$556.50
	Total		\$556.50
	162335	Instructional and Curriculum	\$2,865.18
	Total		\$2,865.18
Total			\$3,421.68
ACREE, KRISTINA	374307	Reimbursements	\$328.10
	Total		\$328.10
Total			\$328.10
ACROBAT OUTSOURCING	363126	Child Nutrition	\$167.63
	Total		\$167.63
	363126	Child Nutrition	\$317.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$317.52
363126	Child Nutrition	\$129.92
Total		\$129.92
363126	Child Nutrition	\$161.01
Total		\$161.01
363126	Child Nutrition	\$317.52
Total		\$317.52
363126	Child Nutrition	\$86.00
Total		\$86.00
363126	Child Nutrition	\$84.94
Total		\$84.94
363126	Child Nutrition	\$191.84
Total		\$191.84
363126	Child Nutrition	\$165.38
Total		\$165.38
363126	Child Nutrition	\$317.52
Total		\$317.52
363126	Child Nutrition	\$151.09
Total		\$151.09
363126	Child Nutrition	\$671.43
Total		\$671.43
363126	Child Nutrition	\$264.61
Total		\$264.61
363126	Child Nutrition	\$76.07
Total		\$76.07
363126	Child Nutrition	\$542.43
Total		\$542.43
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
363126	Child Nutrition	\$99.23
Total		\$99.23
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$137.59
Total		\$137.59
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$240.39
Total		\$240.39
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$317.52
Total		\$317.52
363126	Child Nutrition	\$52.92
Total		\$52.92
363126	Child Nutrition	\$218.30
Total		\$218.30
363126	Child Nutrition	\$231.52
Total		\$231.52
363126	Child Nutrition	\$454.19
Total		\$454.19
363126	Child Nutrition	\$158.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$158.76
363126	Child Nutrition	\$276.77
Total		\$276.77
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$317.52
Total		\$317.52
363126	Child Nutrition	\$422.31
Total		\$422.31
363126	Child Nutrition	\$81.63
Total		\$81.63
363126	Child Nutrition	\$363.84
Total		\$363.84
363126	Child Nutrition	\$264.60
Total		\$264.60
363126	Child Nutrition	\$330.75
Total		\$330.75
363126	Child Nutrition	\$324.14
Total		\$324.14
363126	Child Nutrition	\$197.39
Total		\$197.39
363126	Child Nutrition	\$94.86
Total		\$94.86
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$165.38
Total		\$165.38
363126	Child Nutrition	\$396.90
Total		\$396.90
363126	Child Nutrition	\$317.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$317.52
363126	Child Nutrition	\$621.81
Total		\$621.81
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$319.77
Total		\$319.77
363126	Child Nutrition	\$205.07
Total		\$205.07
363126	Child Nutrition	\$86.00
Total		\$86.00
363126	Child Nutrition	\$396.90
Total		\$396.90
363126	Child Nutrition	\$519.28
Total		\$519.28
363126	Child Nutrition	\$396.90
Total		\$396.90
363126	Child Nutrition	\$536.21
Total		\$536.21
363126	Child Nutrition	\$66.15
Total		\$66.15
363126	Child Nutrition	\$238.14
Total		\$238.14
363126	Child Nutrition	\$83.75
Total		\$83.75
363126	Child Nutrition	\$158.76
Total		\$158.76
363126	Child Nutrition	\$396.90
Total		\$396.90
363126	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
363126	Child Nutrition	\$420.05
Total		\$420.05
363126	Child Nutrition	\$81.63
Total		\$81.63
363126	Child Nutrition	\$377.19
Total		\$377.19
363126	Child Nutrition	\$168.68
Total		\$168.68
363126	Child Nutrition	\$238.16
Total		\$238.16
363126	Child Nutrition	\$396.90
Total		\$396.90
363126	Child Nutrition	\$76.07
Total		\$76.07
363126	Child Nutrition	\$436.59
Total		\$436.59
363126	Child Nutrition	\$471.79
Total		\$471.79
363126	Child Nutrition	\$208.38
Total		\$208.38
363126	Child Nutrition	\$555.66
Total		\$555.66
363126	Child Nutrition	\$79.38
Total		\$79.38
363126	Child Nutrition	\$129.39
Total		\$129.39
363712	Child Nutrition	\$92.61
Total		\$92.61
363712	Child Nutrition	\$396.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$396.90
363712	Child Nutrition	\$317.52
Total		\$317.52
363712	Child Nutrition	\$550.23
Total		\$550.23
363712	Child Nutrition	\$317.54
Total		\$317.54
363712	Child Nutrition	\$92.61
Total		\$92.61
363712	Child Nutrition	\$317.52
Total		\$317.52
363712	Child Nutrition	\$105.84
Total		\$105.84
363712	Child Nutrition	\$502.75
Total		\$502.75
363712	Child Nutrition	\$621.80
Total		\$621.80
363712	Child Nutrition	\$79.38
Total		\$79.38
363712	Child Nutrition	\$1,144.40
Total		\$1,144.40
363712	Child Nutrition	\$92.61
Total		\$92.61
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$277.83
Total		\$277.83
364497	Child Nutrition	\$89.04
Total		\$89.04
364497	Child Nutrition	\$84.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$84.94
364497	Child Nutrition	\$238.14
Total		\$238.14
364497	Child Nutrition	\$158.76
Total		\$158.76
364497	Child Nutrition	\$784.68
Total		\$784.68
364497	Child Nutrition	\$317.52
Total		\$317.52
364497	Child Nutrition	\$240.79
Total		\$240.79
364497	Child Nutrition	\$350.59
Total		\$350.59
364497	Child Nutrition	\$258.00
Total		\$258.00
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$26.46
Total		\$26.46
364497	Child Nutrition	\$52.92
Total		\$52.92
364497	Child Nutrition	\$396.90
Total		\$396.90
364497	Child Nutrition	\$158.76
Total		\$158.76
364497	Child Nutrition	\$238.14
Total		\$238.14
364497	Child Nutrition	\$158.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$158.76
364497	Child Nutrition	\$129.00
Total		\$129.00
364497	Child Nutrition	\$396.90
Total		\$396.90
364497	Child Nutrition	\$83.08
Total		\$83.08
364497	Child Nutrition	\$92.61
Total		\$92.61
364497	Child Nutrition	\$257.99
Total		\$257.99
364497	Child Nutrition	\$105.84
Total		\$105.84
364497	Child Nutrition	\$132.30
Total		\$132.30
364497	Child Nutrition	\$307.60
Total		\$307.60
364497	Child Nutrition	\$238.14
Total		\$238.14
364497	Child Nutrition	\$317.52
Total		\$317.52
364497	Child Nutrition	\$710.63
Total		\$710.63
364497	Child Nutrition	\$158.76
Total		\$158.76
364497	Child Nutrition	\$105.84
Total		\$105.84
364497	Child Nutrition	\$62.84
Total		\$62.84
364497	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
364497	Child Nutrition	\$52.92
Total		\$52.92
364497	Child Nutrition	\$701.19
Total		\$701.19
364497	Child Nutrition	\$466.62
Total		\$466.62
364497	Child Nutrition	\$172.00
Total		\$172.00
364497	Child Nutrition	\$396.90
Total		\$396.90
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$952.55
Total		\$952.55
364497	Child Nutrition	\$396.90
Total		\$396.90
364497	Child Nutrition	\$66.15
Total		\$66.15
364497	Child Nutrition	\$75.01
Total		\$75.01
364497	Child Nutrition	\$317.52
Total		\$317.52
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$1,034.60
Total		\$1,034.60
364497	Child Nutrition	\$185.23
Total		\$185.23
364497	Child Nutrition	\$191.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$191.84
364497	Child Nutrition	\$79.38
Total		\$79.38
364497	Child Nutrition	\$46.31
Total		\$46.31
364497	Child Nutrition	\$105.84
Total		\$105.84
365057	Child Nutrition	\$449.82
Total		\$449.82
365057	Child Nutrition	\$304.29
Total		\$304.29
365057	Child Nutrition	\$396.90
Total		\$396.90
365057	Child Nutrition	\$642.84
Total		\$642.84
365057	Child Nutrition	\$388.17
Total		\$388.17
365057	Child Nutrition	\$52.92
Total		\$52.92
365057	Child Nutrition	\$218.30
Total		\$218.30
365057	Child Nutrition	\$310.91
Total		\$310.91
365057	Child Nutrition	\$76.07
Total		\$76.07
365057	Child Nutrition	\$171.99
Total		\$171.99
365057	Child Nutrition	\$759.54
Total		\$759.54
365057	Child Nutrition	\$178.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$178.34
365057	Child Nutrition	\$52.92
Total		\$52.92
365057	Child Nutrition	\$132.30
Total		\$132.30
365057	Child Nutrition	\$79.38
Total		\$79.38
365057	Child Nutrition	\$317.52
Total		\$317.52
365057	Child Nutrition	\$76.07
Total		\$76.07
365057	Child Nutrition	\$264.60
Total		\$264.60
365057	Child Nutrition	\$83.75
Total		\$83.75
365057	Child Nutrition	\$92.61
Total		\$92.61
365057	Child Nutrition	\$317.52
Total		\$317.52
365057	Child Nutrition	\$79.38
Total		\$79.38
365057	Child Nutrition	\$859.95
Total		\$859.95
365057	Child Nutrition	\$403.52
Total		\$403.52
365057	Child Nutrition	\$185.22
Total		\$185.22
365057	Child Nutrition	\$105.84
Total		\$105.84
365057	Child Nutrition	\$52.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$52.92
365057	Child Nutrition	\$423.36
Total		\$423.36
365057	Child Nutrition	\$1,070.37
Total		\$1,070.37
365057	Child Nutrition	\$337.37
Total		\$337.37
365057	Child Nutrition	\$152.15
Total		\$152.15
366053	Child Nutrition	\$317.52
Total		\$317.52
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$71.71
Total		\$71.71
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$396.90
Total		\$396.90
366053	Child Nutrition	\$76.07
Total		\$76.07
366053	Child Nutrition	\$833.49
Total		\$833.49
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$467.95
Total		\$467.95
366053	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$936.69
Total		\$936.69
366053	Child Nutrition	\$611.37
Total		\$611.37
366053	Child Nutrition	\$601.97
Total		\$601.97
366053	Child Nutrition	\$52.92
Total		\$52.92
366053	Child Nutrition	\$159.82
Total		\$159.82
366053	Child Nutrition	\$13.23
Total		\$13.23
366053	Child Nutrition	\$251.38
Total		\$251.38
366053	Child Nutrition	\$396.90
Total		\$396.90
366053	Child Nutrition	\$399.15
Total		\$399.15
366053	Child Nutrition	\$79.38
Total		\$79.38
366053	Child Nutrition	\$933.37
Total		\$933.37
366053	Child Nutrition	\$463.05
Total		\$463.05
366053	Child Nutrition	\$92.61
Total		\$92.61
366053	Child Nutrition	\$165.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$165.38
366053	Child Nutrition	\$608.58
Total		\$608.58
366053	Child Nutrition	\$864.78
Total		\$864.78
366053	Child Nutrition	\$92.61
Total		\$92.61
366053	Child Nutrition	\$105.84
Total		\$105.84
366501	Child Nutrition	\$357.21
Total		\$357.21
366501	Child Nutrition	\$148.84
Total		\$148.84
366501	Child Nutrition	\$105.84
Total		\$105.84
366501	Child Nutrition	\$396.90
Total		\$396.90
366501	Child Nutrition	\$400.21
Total		\$400.21
366501	Child Nutrition	\$893.04
Total		\$893.04
366501	Child Nutrition	\$463.05
Total		\$463.05
366501	Child Nutrition	\$476.28
Total		\$476.28
366501	Child Nutrition	\$887.09
Total		\$887.09
366501	Child Nutrition	\$174.24
Total		\$174.24
366501	Child Nutrition	\$188.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$188.53
367606	Child Nutrition	\$92.61
Total		\$92.61
367606	Child Nutrition	\$105.84
Total		\$105.84
367606	Child Nutrition	\$234.83
Total		\$234.83
367606	Child Nutrition	\$489.51
Total		\$489.51
367606	Child Nutrition	\$396.90
Total		\$396.90
367606	Child Nutrition	\$490.57
Total		\$490.57
367606	Child Nutrition	\$52.92
Total		\$52.92
367606	Child Nutrition	\$787.20
Total		\$787.20
367606	Child Nutrition	\$833.49
Total		\$833.49
367606	Child Nutrition	\$172.00
Total		\$172.00
367606	Child Nutrition	\$160.08
Total		\$160.08
367606	Child Nutrition	\$86.00
Total		\$86.00
367606	Child Nutrition	\$691.59
Total		\$691.59
367606	Child Nutrition	\$52.92
Total		\$52.92
368145	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
368145	Child Nutrition	\$304.15
Total		\$304.15
368145	Child Nutrition	\$66.15
Total		\$66.15
368145	Child Nutrition	\$81.63
Total		\$81.63
368145	Child Nutrition	\$396.90
Total		\$396.90
368145	Child Nutrition	\$79.38
Total		\$79.38
368145	Child Nutrition	\$890.80
Total		\$890.80
368145	Child Nutrition	\$926.10
Total		\$926.10
368145	Child Nutrition	\$423.36
Total		\$423.36
368145	Child Nutrition	\$79.38
Total		\$79.38
368145	Child Nutrition	\$908.80
Total		\$908.80
368145	Child Nutrition	\$158.76
Total		\$158.76
368145	Child Nutrition	\$143.81
Total		\$143.81
368145	Child Nutrition	\$159.82
Total		\$159.82
368145	Child Nutrition	\$79.38
Total		\$79.38
368145	Child Nutrition	\$449.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$449.83
368145	Child Nutrition	\$740.88
Total		\$740.88
368145	Child Nutrition	\$66.15
Total		\$66.15
368145	Child Nutrition	\$79.38
Total		\$79.38
368145	Child Nutrition	\$347.29
Total		\$347.29
368775	Child Nutrition	\$154.39
Total		\$154.39
368775	Child Nutrition	\$238.14
Total		\$238.14
368775	Child Nutrition	\$79.38
Total		\$79.38
368775	Child Nutrition	\$79.38
Total		\$79.38
368775	Child Nutrition	\$221.60
Total		\$221.60
368775	Child Nutrition	\$879.81
Total		\$879.81
368775	Child Nutrition	\$926.10
Total		\$926.10
368775	Child Nutrition	\$178.61
Total		\$178.61
368775	Child Nutrition	\$479.60
Total		\$479.60
368775	Child Nutrition	\$79.38
Total		\$79.38
368775	Child Nutrition	\$271.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$271.23
368775	Child Nutrition	\$598.66
Total		\$598.66
368775	Child Nutrition	\$345.69
Total		\$345.69
368775	Child Nutrition	\$52.92
Total		\$52.92
368775	Child Nutrition	\$535.83
Total		\$535.83
368775	Child Nutrition	\$205.07
Total		\$205.07
368775	Child Nutrition	\$370.44
Total		\$370.44
368775	Child Nutrition	\$416.76
Total		\$416.76
368775	Child Nutrition	\$200.17
Total		\$200.17
368775	Child Nutrition	\$622.87
Total		\$622.87
368775	Child Nutrition	\$336.57
Total		\$336.57
368775	Child Nutrition	\$191.84
Total		\$191.84
368775	Child Nutrition	\$105.84
Total		\$105.84
371084	Child Nutrition	\$469.67
Total		\$469.67
371084	Child Nutrition	\$79.38
Total		\$79.38
371084	Child Nutrition	\$530.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$530.69
371084	Child Nutrition	\$357.21
Total		\$357.21
371084	Child Nutrition	\$370.44
Total		\$370.44
371084	Child Nutrition	\$396.90
Total		\$396.90
371084	Child Nutrition	\$524.04
Total		\$524.04
371084	Child Nutrition	\$317.52
Total		\$317.52
371084	Child Nutrition	\$52.92
Total		\$52.92
371084	Child Nutrition	\$726.60
Total		\$726.60
371084	Child Nutrition	\$238.14
Total		\$238.14
371084	Child Nutrition	\$307.60
Total		\$307.60
371084	Child Nutrition	\$92.61
Total		\$92.61
371084	Child Nutrition	\$404.84
Total		\$404.84
371084	Child Nutrition	\$158.76
Total		\$158.76
371084	Child Nutrition	\$477.35
Total		\$477.35
371084	Child Nutrition	\$158.76
Total		\$158.76
371084	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
371084	Child Nutrition	\$396.90
Total		\$396.90
371084	Child Nutrition	\$309.85
Total		\$309.85
371084	Child Nutrition	\$308.52
Total		\$308.52
371781	Child Nutrition	\$79.38
Total		\$79.38
371781	Child Nutrition	\$79.38
Total		\$79.38
371781	Child Nutrition	\$317.52
Total		\$317.52
371781	Child Nutrition	\$396.90
Total		\$396.90
371781	Child Nutrition	\$66.15
Total		\$66.15
371781	Child Nutrition	\$507.11
Total		\$507.11
371781	Child Nutrition	\$238.14
Total		\$238.14
371781	Child Nutrition	\$145.53
Total		\$145.53
371781	Child Nutrition	\$244.77
Total		\$244.77
371781	Child Nutrition	\$287.75
Total		\$287.75
371781	Child Nutrition	\$397.96
Total		\$397.96
371781	Child Nutrition	\$485.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$485.15
371781	Child Nutrition	\$66.15
Total		\$66.15
371781	Child Nutrition	\$158.76
Total		\$158.76
371781	Child Nutrition	\$396.90
Total		\$396.90
372568	Child Nutrition	\$79.38
Total		\$79.38
372568	Child Nutrition	\$79.38
Total		\$79.38
372568	Child Nutrition	\$355.09
Total		\$355.09
372568	Child Nutrition	\$434.49
Total		\$434.49
372568	Child Nutrition	\$75.01
Total		\$75.01
372568	Child Nutrition	\$172.00
Total		\$172.00
372568	Child Nutrition	\$687.98
Total		\$687.98
372568	Child Nutrition	\$79.38
Total		\$79.38
372568	Child Nutrition	\$277.83
Total		\$277.83
372568	Child Nutrition	\$396.90
Total		\$396.90
372568	Child Nutrition	\$405.76
Total		\$405.76
372568	Child Nutrition	\$689.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$689.81
372568	Child Nutrition	\$79.38
Total		\$79.38
372568	Child Nutrition	\$396.90
Total		\$396.90
372568	Child Nutrition	\$66.15
Total		\$66.15
372674	Child Nutrition	\$310.91
Total		\$310.91
372674	Child Nutrition	\$167.63
Total		\$167.63
372674	Child Nutrition	\$79.38
Total		\$79.38
372674	Child Nutrition	\$629.75
Total		\$629.75
372674	Child Nutrition	\$383.67
Total		\$383.67
372674	Child Nutrition	\$79.38
Total		\$79.38
372674	Child Nutrition	\$280.08
Total		\$280.08
372674	Child Nutrition	\$555.65
Total		\$555.65
372674	Child Nutrition	\$241.45
Total		\$241.45
372674	Child Nutrition	\$291.06
Total		\$291.06
372674	Child Nutrition	\$92.61
Total		\$92.61
372674	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
372674	Child Nutrition	\$154.39
Total		\$154.39
372674	Child Nutrition	\$105.84
Total		\$105.84
372892	Child Nutrition	\$238.14
Total		\$238.14
372892	Child Nutrition	\$238.14
Total		\$238.14
372892	Child Nutrition	\$317.52
Total		\$317.52
372892	Child Nutrition	\$410.53
Total		\$410.53
372892	Child Nutrition	\$158.76
Total		\$158.76
372892	Child Nutrition	\$141.17
Total		\$141.17
372892	Child Nutrition	\$535.81
Total		\$535.81
372892	Child Nutrition	\$317.52
Total		\$317.52
372892	Child Nutrition	\$673.54
Total		\$673.54
372892	Child Nutrition	\$26.46
Total		\$26.46
372892	Child Nutrition	\$79.38
Total		\$79.38
372892	Child Nutrition	\$277.83
Total		\$277.83
372892	Child Nutrition	\$1,173.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$1,173.89
372892	Child Nutrition	\$264.61
Total		\$264.61
372892	Child Nutrition	\$410.14
Total		\$410.14
372892	Child Nutrition	\$347.29
Total		\$347.29
372892	Child Nutrition	\$158.76
Total		\$158.76
372892	Child Nutrition	\$396.90
Total		\$396.90
372892	Child Nutrition	\$145.53
Total		\$145.53
372892	Child Nutrition	\$856.66
Total		\$856.66
372892	Child Nutrition	\$363.83
Total		\$363.83
372892	Child Nutrition	\$72.77
Total		\$72.77
372892	Child Nutrition	\$264.60
Total		\$264.60
373092	Child Nutrition	\$145.53
Total		\$145.53
373092	Child Nutrition	\$547.99
Total		\$547.99
373092	Child Nutrition	\$244.76
Total		\$244.76
373092	Child Nutrition	\$152.15
Total		\$152.15
373092	Child Nutrition	\$152.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$152.15
373092	Child Nutrition	\$238.14
Total		\$238.14
373092	Child Nutrition	\$80.44
Total		\$80.44
373092	Child Nutrition	\$287.76
Total		\$287.76
373092	Child Nutrition	\$79.38
Total		\$79.38
373092	Child Nutrition	\$254.68
Total		\$254.68
373092	Child Nutrition	\$317.52
Total		\$317.52
373092	Child Nutrition	\$297.69
Total		\$297.69
373092	Child Nutrition	\$113.51
Total		\$113.51
373092	Child Nutrition	\$158.76
Total		\$158.76
373966	Child Nutrition	\$75.01
Total		\$75.01
373966	Child Nutrition	\$270.16
Total		\$270.16
373966	Child Nutrition	\$383.67
Total		\$383.67
373966	Child Nutrition	\$238.14
Total		\$238.14
373966	Child Nutrition	\$79.38
Total		\$79.38
373966	Child Nutrition	\$897.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$897.11
373966	Child Nutrition	\$396.90
Total		\$396.90
373966	Child Nutrition	\$307.59
Total		\$307.59
373966	Child Nutrition	\$251.37
Total		\$251.37
373966	Child Nutrition	\$81.63
Total		\$81.63
373966	Child Nutrition	\$635.05
Total		\$635.05
373966	Child Nutrition	\$79.38
Total		\$79.38
373966	Child Nutrition	\$92.61
Total		\$92.61
373966	Child Nutrition	\$238.14
Total		\$238.14
373966	Child Nutrition	\$79.38
Total		\$79.38
373966	Child Nutrition	\$410.13
Total		\$410.13
373966	Child Nutrition	\$52.92
Total		\$52.92
373966	Child Nutrition	\$92.61
Total		\$92.61
373966	Child Nutrition	\$640.34
Total		\$640.34
373966	Child Nutrition	\$350.61
Total		\$350.61
373966	Child Nutrition	\$601.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$601.98
373966	Child Nutrition	\$182.97
Total		\$182.97
373966	Child Nutrition	\$52.92
Total		\$52.92
373966	Child Nutrition	\$458.02
Total		\$458.02
373966	Child Nutrition	\$516.25
Total		\$516.25
373966	Child Nutrition	\$86.00
Total		\$86.00
373966	Child Nutrition	\$264.60
Total		\$264.60
373966	Child Nutrition	\$72.77
Total		\$72.77
373966	Child Nutrition	\$238.14
Total		\$238.14
373966	Child Nutrition	\$348.35
Total		\$348.35
373966	Child Nutrition	\$72.77
Total		\$72.77
373966	Child Nutrition	\$501.30
Total		\$501.30
373966	Child Nutrition	\$79.38
Total		\$79.38
373966	Child Nutrition	\$588.76
Total		\$588.76
373966	Child Nutrition	\$377.06
Total		\$377.06
373966	Child Nutrition	\$105.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$105.84
373966	Child Nutrition	\$158.76
Total		\$158.76
373966	Child Nutrition	\$291.06
Total		\$291.06
373966	Child Nutrition	\$569.01
Total		\$569.01
373966	Child Nutrition	\$307.59
Total		\$307.59
373966	Child Nutrition	\$264.60
Total		\$264.60
374701	Child Nutrition	\$158.76
Total		\$158.76
374701	Child Nutrition	\$378.12
Total		\$378.12
374701	Child Nutrition	\$171.99
Total		\$171.99
374701	Child Nutrition	\$79.38
Total		\$79.38
374701	Child Nutrition	\$235.89
Total		\$235.89
374701	Child Nutrition	\$86.00
Total		\$86.00
374701	Child Nutrition	\$264.61
Total		\$264.61
374701	Child Nutrition	\$343.98
Total		\$343.98
374701	Child Nutrition	\$701.19
Total		\$701.19
374701	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
374701	Child Nutrition	\$332.87
Total		\$332.87
374701	Child Nutrition	\$165.38
Total		\$165.38
374701	Child Nutrition	\$88.24
Total		\$88.24
374701	Child Nutrition	\$86.00
Total		\$86.00
374701	Child Nutrition	\$172.00
Total		\$172.00
374701	Child Nutrition	\$171.99
Total		\$171.99
375182	Child Nutrition	\$383.67
Total		\$383.67
375182	Child Nutrition	\$84.94
Total		\$84.94
375182	Child Nutrition	\$135.61
Total		\$135.61
375182	Child Nutrition	\$396.90
Total		\$396.90
375182	Child Nutrition	\$277.83
Total		\$277.83
375182	Child Nutrition	\$79.38
Total		\$79.38
375182	Child Nutrition	\$443.22
Total		\$443.22
375182	Child Nutrition	\$79.38
Total		\$79.38
375182	Child Nutrition	\$436.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$436.60
375182	Child Nutrition	\$469.67
Total		\$469.67
375182	Child Nutrition	\$749.65
Total		\$749.65
375182	Child Nutrition	\$99.23
Total		\$99.23
375182	Child Nutrition	\$79.38
Total		\$79.38
375182	Child Nutrition	\$423.36
Total		\$423.36
375870	Child Nutrition	\$324.15
Total		\$324.15
375870	Child Nutrition	\$86.00
Total		\$86.00
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$276.64
Total		\$276.64
375870	Child Nutrition	\$155.46
Total		\$155.46
375870	Child Nutrition	\$86.00
Total		\$86.00
375870	Child Nutrition	\$396.90
Total		\$396.90
375870	Child Nutrition	\$172.00
Total		\$172.00
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$185.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$185.22
375870	Child Nutrition	\$476.28
Total		\$476.28
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$754.11
Total		\$754.11
375870	Child Nutrition	\$172.00
Total		\$172.00
375870	Child Nutrition	\$238.14
Total		\$238.14
375870	Child Nutrition	\$92.61
Total		\$92.61
375870	Child Nutrition	\$238.14
Total		\$238.14
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$463.05
Total		\$463.05
375870	Child Nutrition	\$396.90
Total		\$396.90
375870	Child Nutrition	\$443.22
Total		\$443.22
375870	Child Nutrition	\$172.00
Total		\$172.00
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$463.05
Total		\$463.05
375870	Child Nutrition	\$79.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$79.38
375870	Child Nutrition	(\$13.23)
Total		(\$13.23)
375870	Child Nutrition	\$556.63
Total		\$556.63
375870	Child Nutrition	\$174.76
Total		\$174.76
375870	Child Nutrition	\$171.99
Total		\$171.99
375870	Child Nutrition	\$75.01
Total		\$75.01
375870	Child Nutrition	\$99.23
Total		\$99.23
375870	Child Nutrition	\$86.00
Total		\$86.00
375870	Child Nutrition	\$172.00
Total		\$172.00
375870	Child Nutrition	\$674.73
Total		\$674.73
375870	Child Nutrition	\$99.23
Total		\$99.23
375870	Child Nutrition	\$79.38
Total		\$79.38
375870	Child Nutrition	\$66.15
Total		\$66.15
375870	Child Nutrition	\$436.06
Total		\$436.06
375870	Child Nutrition	\$66.15
Total		\$66.15
375870	Child Nutrition	\$158.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$158.76
375870	Child Nutrition	\$105.84
Total		\$105.84
376634	Child Nutrition	\$240.39
Total		\$240.39
376634	Child Nutrition	\$225.04
Total		\$225.04
376634	Child Nutrition	\$82.69
Total		\$82.69
376634	Child Nutrition	\$158.76
Total		\$158.76
376634	Child Nutrition	\$179.66
Total		\$179.66
376634	Child Nutrition	\$317.52
Total		\$317.52
376634	Child Nutrition	\$158.76
Total		\$158.76
376634	Child Nutrition	\$86.00
Total		\$86.00
376634	Child Nutrition	\$92.61
Total		\$92.61
376634	Child Nutrition	\$165.38
Total		\$165.38
376634	Child Nutrition	\$396.90
Total		\$396.90
376634	Child Nutrition	\$92.61
Total		\$92.61
376634	Child Nutrition	\$163.26
Total		\$163.26
376634	Child Nutrition	\$92.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING

Total		\$92.61
376634	Child Nutrition	\$277.83
Total		\$277.83
376634	Child Nutrition	\$330.75
Total		\$330.75
376634	Child Nutrition	\$79.38
Total		\$79.38
376634	Child Nutrition	\$238.14
Total		\$238.14
378701	Child Nutrition	\$211.68
Total		\$211.68
378701	Child Nutrition	\$557.38
Total		\$557.38
378701	Child Nutrition	\$79.38
Total		\$79.38
378701	Child Nutrition	\$86.00
Total		\$86.00
378701	Child Nutrition	\$79.38
Total		\$79.38
378701	Child Nutrition	\$158.76
Total		\$158.76
378701	Child Nutrition	\$238.14
Total		\$238.14
378701	Child Nutrition	\$168.68
Total		\$168.68
378701	Child Nutrition	\$238.14
Total		\$238.14
378701	Child Nutrition	\$79.38
Total		\$79.38
378701	Child Nutrition	\$161.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACROBAT OUTSOURCING	Total		\$161.01
	378701	Child Nutrition	\$59.54
	Total		\$59.54
	378701	Child Nutrition	\$44.32
	Total		\$44.32
	378701	Child Nutrition	\$291.06
	Total		\$291.06
	378701	Child Nutrition	\$238.14
	Total		\$238.14
	378701	Child Nutrition	\$261.30
	Total		\$261.30
	378701	Child Nutrition	\$286.70
	Total		\$286.70
	378701	Child Nutrition	\$238.14
	Total		\$238.14
	Total		\$141,748.84
ACSI - AUTOMATED COL	368369	8784 STD LOAN JAN 2018	\$625.82
	Total		\$625.82
	370244	8784 STD LOAN FEB 2018	\$635.23
	Total		\$635.23
	371739	8784 STD LOAN MAR 2018	\$635.23
	Total		\$635.23
	Total		\$1,896.28
ACT - ALTERNATIVE CE	361834	ALT CERT SEPT 2017	\$300.00
	Total		\$300.00
	362720	Testing Materials	\$373.00
	Total		\$373.00
	363497	ALT CERT OCT 2017	\$300.00
	Total		\$300.00
	365739	ALT CERT NOV 2017	\$300.00
	Total		\$300.00
	Total		\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACT - ALTERNATIVE CE	159836	Testing Materials	\$250.00
	Total		\$250.00
Total			\$1,523.00
ACT2 - ASSOCIATED CH	374308	Memberships-Registrations/ADMI	\$1,475.00
	Total		\$1,475.00
Total			\$1,475.00
ACTFL - AMERICAN COU	361898	Instructional and Curriculum	\$650.68
	Total		\$650.68
	362362	Memberships-Registrations	\$55.00
	Total		\$55.00
	363656	Instructional and Curriculum	\$1,297.44
	Total		\$1,297.44
	363713	Memberships-Registrations	\$190.00
	Total		\$190.00
	366998	Instructional and Curriculum	\$52.10
	Total		\$52.10
	374309	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	374309	Technology-(MAGIC)	\$59.00
	Total		\$59.00
	376529	Instructional and Curriculum	\$810.08
	Total		\$810.08
Total			\$3,193.30
ACTION PUBLISHING IN	379476	Instructional and Curriculum	\$100.55
	Total		\$100.55
Total			\$100.55
ACTION SERVICES	365464	2R-LHS-PAINT LINES AND ARROWS	\$662.50
		CONTR. MAINTENA-CENTRAL ZONE	\$500.00
	Total		\$1,162.50
Total			\$1,162.50
ACTION TROPHIES & AW	161338	RIBBONS206/CUSTOM 2X7 CARDED R	\$1,373.50
	Total		\$1,373.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ACTION TROPHIES & AW	162939	Awards, Trophies, Plaques and	\$148.50
	Total		\$148.50
Total			\$1,522.00
AD WEB COMMUNICATION	379281	TICKETING SYSTEM/PARKING-STUCO	\$115.50
	Total		\$115.50
Total			\$115.50
ADAME, RODNEY	376635	Security	\$960.00
	Total		\$960.00
Total			\$960.00
ADAMS, AUDREY	366054	Reimbursements	\$45.21
	Total		\$45.21
Total			\$45.21
ADAMS, JILL	365916	Travel	\$1,195.04
	Total		\$1,195.04
	365990	Travel	\$269.11
	Total		\$269.11
	368776	Memberships-Registrations	\$59.00
	Total		\$59.00
	371085	Travel	\$155.82
	Total		\$155.82
	371310	EMPLOYEE TRAVEL-GUIDANCE & COU	\$121.00
		Travel	\$761.37
	Total		\$882.37
	373323	Travel	\$176.58
	Total		\$176.58
	374551	Travel	\$671.48
	Total		\$671.48
	374941	Travel	\$1,100.52
	Total		\$1,100.52
	377732	Travel	\$218.96
	Total		\$218.96
	379282	Travel	\$185.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ADAMS, JILL

Total		\$185.68
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Total		\$4,914.56
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ADAMS, MARTHA C	378255	Travel	\$15.00
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Total		\$15.00
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Total		\$15.00
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ADAMS, RUSSELL	361899	Game Officials	\$165.00
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Total		\$165.00
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364219	Game Officials	\$150.00
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Total		\$150.00
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365465	Game Officials	\$108.00
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Total		\$108.00
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365465	Game Officials	\$163.00
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Total		\$163.00
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365788	Game Officials	\$105.00
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Total		\$105.00
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366055	Game Officials	\$60.00
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Total		\$60.00
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Total		\$751.00
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ADAMS, SHARES A	364939	Reimbursements	\$35.04
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Total		\$35.04
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Total		\$35.04
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ADAMS, TERESA	360801	Reimbursements	\$60.00
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Total		\$60.00
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Total		\$60.00
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ADAMS, TINA	371567	Refunds	\$30.00
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Total		\$30.00
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Total		\$30.00
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ADAMS, TODD	361900	Game Officials	\$85.00
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Total		\$85.00
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362363	Game Officials	\$120.00
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Total		\$120.00
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363714	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ADAMS, TODD

Total		\$120.00
366502	Game Officials	\$115.00
Total		\$115.00
367323	Game Officials	\$120.00
Total		\$120.00
368377	Game Officials	\$115.00
Total		\$115.00
368551	Game Officials	\$65.00
Total		\$65.00
368777	Game Officials	\$65.00
Total		\$65.00
368777	Game Officials	\$65.00
Total		\$65.00
369146	Game Officials	\$105.00
Total		\$105.00
369359	Game Officials	\$120.00
Total		\$120.00
370867	Game Officials	\$105.00
Total		\$105.00

Total		\$1,200.00
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ADAMS, WENDI	379394	Refunds WENDI ADAMS	\$240.00
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Total		\$240.00
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Total		\$240.00
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ADAMS, YVONNE E	370643	Professional Services	\$1,500.00
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Total		\$1,500.00
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Total		\$1,500.00
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ADVANTAGE WATER SYST	363127	WATER FILTER MACHINE	\$330.00
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Total		\$330.00
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Total		\$330.00
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ADVENT TELECOM INC	366056	Building and Maintenance Servi	\$202.50
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Total		\$202.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ADVENT TELECOM INC	377873	Building and Maintenance Servi	\$1,196.50
	Total		\$1,196.50
Total			\$1,399.00
AEROWAVE TECHNOLOGIE	361038	Telecommunications	\$24.00
	Total		\$24.00
	361038	Office Supplies	\$76.60
	Total		\$76.60
	361366	Telecommunications	\$2,460.00
	Total		\$2,460.00
	362364	Security	\$2,108.00
	Total		\$2,108.00
	363715	Office Supplies	\$119.98
	Total		\$119.98
	365058	Security	\$1,990.00
	Total		\$1,990.00
	366503	Telecommunications	\$40.00
	Total		\$40.00
	366503	Telecommunications	\$40.00
	Total		\$40.00
	367697	Security	\$1,610.00
	Total		\$1,610.00
	367958	Office Supplies	\$106.00
	Total		\$106.00
	368146	ADMIN RADIOS	\$1,473.94
	Total		\$1,473.94
	369629	Telecommunications	\$1,984.00
	Total		\$1,984.00
	371662	Security	\$674.89
	Total		\$674.89
	373742	Security	\$2,640.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AEROWAVE TECHNOLOGIE	Total		\$2,640.00
	373967	Security	\$270.00
	Total		\$270.00
	374310	Security	\$79.98
	Total		\$79.98
	374552	Travel	\$1,904.84
	Total		\$1,904.84
	374702	Office Supplies	\$24.00
	Total		\$24.00
	374702	Security	\$1,035.00
	Total		\$1,035.00
	378082	Building and Maintenance Produ	\$4,305.00
	Total		\$4,305.00
	379283	Telecommunications	\$97.00
	Total		\$97.00
	379283	Security	\$75.00
	Total		\$75.00
	Total		\$23,138.23
AGIREPAIR TX LLC	360802	CONTRACTED MAINTENANCE/REPAIRS	\$69.00
	Total		\$69.00
	360802	ongoing District ipad 1:X repa	\$295.00
	Total		\$295.00
	360802	Ongoing District Mac repairs 1	\$89.00
	Total		\$89.00
	360802	Ongoing District Mac repairs 1	\$100.00
	Total		\$100.00
	360802	Ongoing District Mac repairs 1	\$359.00
	Total		\$359.00
	360802	Ongoing District Mac repairs 1	\$398.00
	Total		\$398.00
	360802	Ongoing District Mac repairs 1	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$199.00
360802	Ongoing District Mac repairs 1	\$329.00
Total		\$329.00
360802	Ongoing District Mac repairs 1	\$199.00
Total		\$199.00
360802	ongoing District ipad 1:X repa	\$295.00
Total		\$295.00
360802	ongoing District ipad 1:X repa	\$177.00
Total		\$177.00
360802	ongoing District ipad 1:X repa	\$337.00
Total		\$337.00
360802	ongoing District ipad 1:X repa	\$337.00
Total		\$337.00
360802	ongoing District ipad 1:X repa	\$188.00
Total		\$188.00
360802	ongoing District ipad 1:X repa	\$1,250.00
Total		\$1,250.00
360802	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
360802	ongoing District ipad 1:X repa	\$177.00
Total		\$177.00
360802	Ongoing District Mac repairs 1	\$309.00
Total		\$309.00
360802	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
360802	ongoing District ipad 1:X repa	\$118.00
Total		\$118.00
361368	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$493.00
Total		\$493.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$414.00
Total		\$414.00
361368	ongoing District ipad 1:X repa	\$500.00
Total		\$500.00
361368	Technology Supplies	\$199.00
Total		\$199.00
361368	Technology Supplies	\$109.00
Total		\$109.00
361368	Technology Supplies	\$199.00
Total		\$199.00
361368	CONTRACTED MAIN-GENERAL	\$79.00
Total		\$79.00
361368	Technology Supplies	\$158.00
Total		\$158.00
361368	Ongoing District Mac repairs 1	\$409.00
Total		\$409.00
361368	Ongoing District Mac repairs 1	\$428.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$428.00
361368	Ongoing District Mac repairs 1	\$199.00
Total		\$199.00
361368	ongoing District ipad 1:X repa	\$354.00
Total		\$354.00
361368	ongoing District ipad 1:X repa	\$129.00
Total		\$129.00
361368	ongoing District ipad 1:X repa	\$129.00
Total		\$129.00
361368	ongoing District ipad 1:X repa	\$387.00
Total		\$387.00
361368	ongoing District ipad 1:X repa	\$129.00
Total		\$129.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$148.00
Total		\$148.00
361368	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
361368	ongoing District ipad 1:X repa	\$207.00
Total		\$207.00
361368	ongoing District ipad 1:X repa	\$315.00
Total		\$315.00
361368	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
361368	ongoing District ipad 1:X repa	\$237.00
Total		\$237.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$365.00
Total		\$365.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$276.00
Total		\$276.00
361368	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
361368	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
361368	ongoing District ipad 1:X repa	\$404.00
Total		\$404.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$591.00
Total		\$591.00
361368	ongoing District ipad 1:X repa	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$128.00
Total		\$128.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$345.00
Total		\$345.00
361368	ongoing District ipad 1:X repa	\$276.00
Total		\$276.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
361368	Equipment Repair	\$79.00
Total		\$79.00
361368	ongoing District ipad 1:X repa	\$1,133.00
Total		\$1,133.00
361368	Equipment Repairs	\$89.00
Total		\$89.00
361368	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361368	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361368	Ongoing District Mac repairs 1	\$329.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$329.00
361368	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361368	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361368	Ongoing District Mac repairs 1	\$468.00
Total		\$468.00
361368	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
361368	ongoing District ipad 1:X repa	\$345.00
Total		\$345.00
361368	ongoing District ipad 1:X repa	\$730.00
Total		\$730.00
361368	ongoing District ipad 1:X repa	\$345.00
Total		\$345.00
361367	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	Ongoing District Mac repairs 1	\$249.00
Total		\$249.00
361368	Ongoing District Mac repairs 1	\$135.00
Total		\$135.00
361368	Ongoing District Mac repairs 1	\$120.00
Total		\$120.00
361368	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361368	Ongoing District Mac repairs 1	\$229.00
Total		\$229.00
361368	Ongoing District Mac repairs 1	\$239.00
Total		\$239.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$345.00
Total		\$345.00
361368	ongoing District ipad 1:X repa	\$552.00
Total		\$552.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$266.00
Total		\$266.00
361368	ongoing District ipad 1:X repa	\$147.00
Total		\$147.00
361368	ongoing District ipad 1:X repa	\$690.00
Total		\$690.00
361368	ongoing District ipad 1:X repa	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
361368	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361368	ongoing District ipad 1:X repa	\$3,425.00
Total		\$3,425.00
361368	CONTRACTED MAINTENANCE/REPAIRS	\$69.00
	Professional Services	\$861.00
Total		\$930.00
361901	ongoing District ipad 1:X repa	\$6,625.02
Total		\$6,625.02
361901	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
361901	Ongoing District Mac repairs 1	\$338.00
Total		\$338.00
361901	Ongoing District Mac repairs 1	\$130.00
Total		\$130.00
361901	Ongoing District Mac repairs 1	\$299.00
Total		\$299.00
361901	Ongoing District Mac repairs 1	\$135.00
Total		\$135.00
361901	Ongoing District Mac repairs 1	\$249.00
Total		\$249.00
361901	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
361901	ongoing District ipad 1:X repa	\$276.00
Total		\$276.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$246.00
	Total		\$246.00
	361901	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	361901	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	361901	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	Ongoing District Mac repairs 1	\$790.00
	Total		\$790.00
	361901	Ongoing District Mac repairs 1	\$359.00
	Total		\$359.00
	361901	Ongoing District Mac repairs 1	\$109.00
	Total		\$109.00
	361901	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00
	361901	Ongoing District Mac repairs 1	\$150.00
	Total		\$150.00
	361901	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	361901	ongoing District ipad 1:X repa	\$129.00
	Total		\$129.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$1,075.00
	Total		\$1,075.00
	361901	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	361901	ongoing District ipad 1:X repa	\$661.00
	Total		\$661.00
	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	361901	ongoing District ipad 1:X repa	\$454.00
	Total		\$454.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$345.00
	Total		\$345.00
	361901	ongoing District ipad 1:X repa	\$325.00
	Total		\$325.00
	361901	ongoing District ipad 1:X repa	\$147.00
	Total		\$147.00
	361901	ongoing District ipad 1:X repa	\$968.00
	Total		\$968.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$246.00
	Total		\$246.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$631.00
	Total		\$631.00
	361901	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	361901	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	361901	ongoing District ipad 1:X repa	\$217.00
	Total		\$217.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	361901	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$227.00
	Total		\$227.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$285.00
	Total		\$285.00
	361901	ongoing District ipad 1:X repa	\$325.00
	Total		\$325.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	Ongoing District Mac repairs 1	\$329.00
	Total		\$329.00
	361901	Ongoing District Mac repairs 1	\$159.00
	Total		\$159.00
	361901	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00
	361901	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	361901	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	361901	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	361901	ongoing District ipad 1:X repa	\$582.00
	Total		\$582.00
	361901	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	361901	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	361901	ongoing District ipad 1:X repa	\$444.00
	Total		\$444.00
	361901	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	361901	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	361901	ongoing District ipad 1:X repa	\$454.00
	Total		\$454.00
	361901	ongoing District ipad 1:X repa	\$918.00
	Total		\$918.00
	361901	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$216.00
	Total		\$216.00
	361901	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	361901	ongoing District ipad 1:X repa	(\$69.00)
	Total		(\$69.00)
	361901	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00
	361901	Ongoing District Mac repairs 1	\$790.00
	Total		\$790.00
	361901	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	361901	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	361901	ongoing District ipad 1:X repa	\$414.00
	Total		\$414.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	361901	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	ongoing District ipad 1:X repa	\$660.00
	Total		\$660.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$850.00
	Total		\$850.00
	361901	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	361901	ongoing District ipad 1:X repa	\$414.00
	Total		\$414.00
	361901	ongoing District ipad 1:X repa	\$218.00
	Total		\$218.00
	361901	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	361901	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	361901	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	361901	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	361901	ongoing District ipad 1:X repa	\$403.00
	Total		\$403.00
	361901	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	361901	ongoing District ipad 1:X repa	\$413.00
	Total		\$413.00
	361901	ongoing District ipad 1:X repa	\$216.00
	Total		\$216.00
	361901	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	361901	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	361901	Ongoing District Mac repairs 1	\$398.00
	Total		\$398.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$129.00
	Total		\$129.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$356.00
	Total		\$356.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$217.00
	Total		\$217.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$493.00
	Total		\$493.00
	362365	ongoing District ipad 1:X repa	\$739.00
	Total		\$739.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	362365	ongoing District ipad 1:X repa	\$147.00
	Total		\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$621.00
	Total		\$621.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$424.00
	Total		\$424.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362365	ongoing District ipad 1:X repa	\$286.00
	Total		\$286.00
	362365	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	362365	ongoing District ipad 1:X repa	\$226.00
	Total		\$226.00
	362365	ongoing District ipad 1:X repa	\$79.00
	Total		\$79.00
	362365	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	362365	ongoing District ipad 1:X repa	\$296.00
	Total		\$296.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$217.00
	Total		\$217.00
	362365	ongoing District ipad 1:X repa	\$217.00
	Total		\$217.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362365	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	362365	ongoing District ipad 1:X repa	\$433.00
	Total		\$433.00
	362365	ongoing District ipad 1:X repa	\$366.00
	Total		\$366.00
	362365	ongoing District ipad 1:X repa	\$345.00
	Total		\$345.00
	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$299.00
	Total		\$299.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$315.00
	Total		\$315.00
	362365	ongoing District ipad 1:X repa	\$158.00
	Total		\$158.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$197.00
	Total		\$197.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$562.00
	Total		\$562.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362365	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	362365	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$226.00
	Total		\$226.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	362365	CONTRACTED MAIN-GENERAL	\$39.00
	Total		\$39.00
	362365	Ongoing District Mac repairs 1	\$398.00
	Total		\$398.00
	362365	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00
	362365	Ongoing District Mac repairs 1	\$110.00
	Total		\$110.00
	362365	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	Ongoing District Mac repairs 1	\$99.00
	Total		\$99.00
	362365	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00
	362365	Ongoing District Mac repairs 1	\$149.00
	Total		\$149.00
	362365	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00
	362365	Ongoing District Mac repairs 1	\$160.00
	Total		\$160.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$453.00
	Total		\$453.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362365	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$256.00
	Total		\$256.00
	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$522.00
	Total		\$522.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362365	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362365	ongoing District ipad 1:X repa	\$186.00
	Total		\$186.00
	362365	ongoing District ipad 1:X repa	\$356.00
	Total		\$356.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362365	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362365	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	362365	ongoing District ipad 1:X repa	\$423.00
	Total		\$423.00
	362365	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362365	ongoing District ipad 1:X repa	\$462.00
	Total		\$462.00
	362365	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362365	ongoing District ipad 1:X repa	(\$59.00)
	Total		(\$59.00)
	362365	ongoing District ipad 1:X repa	(\$59.00)
	Total		(\$59.00)
	362721	ongoing District ipad 1:X repa	(\$56.00)
	Total		(\$56.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	(\$775.00)
	Total		(\$775.00)
	362721	ongoing District ipad 1:X repa	(\$112.00)
	Total		(\$112.00)
	362721	ongoing District ipad 1:X repa	(\$225.00)
	Total		(\$225.00)
	362721	ongoing District ipad 1:X repa	(\$280.00)
	Total		(\$280.00)
	362721	Ongoing District Mac repairs 1	(\$79.00)
	Total		(\$79.00)
	362721	ongoing District ipad 1:X repa	\$98.00
	Total		\$98.00
	362721	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$119.00
	Total		\$119.00
	362721	ongoing District ipad 1:X repa	\$197.00
	Total		\$197.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	362721	ongoing District ipad 1:X repa	\$404.00
	Total		\$404.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362721	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	362721	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	362721	ongoing District ipad 1:X repa	\$237.00
	Total		\$237.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$147.00
	Total		\$147.00
	362721	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362721	ongoing District ipad 1:X repa	\$691.00
	Total		\$691.00
	362721	ongoing District ipad 1:X repa	\$197.00
	Total		\$197.00
	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362721	ongoing District ipad 1:X repa	\$157.00
	Total		\$157.00
	362721	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	\$227.00
	Total		\$227.00
	362721	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362721	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362721	ongoing District ipad 1:X repa	\$937.00
	Total		\$937.00
	362721	ongoing District ipad 1:X repa	\$227.00
	Total		\$227.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	362721	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	362721	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$255.00
	Total		\$255.00
	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	362721	ongoing District ipad 1:X repa	\$168.00
	Total		\$168.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	362721	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$247.00
	Total		\$247.00
	362721	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$188.00
	Total		\$188.00
	362721	ongoing District ipad 1:X repa	\$98.00
	Total		\$98.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$78.00
	Total		\$78.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$208.00
	Total		\$208.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	362721	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	362721	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	362721	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	362721	ongoing District ipad 1:X repa	\$2,800.00
	Total		\$2,800.00
	362721	Ongoing District Mac repairs 1	\$100.00
	Total		\$100.00
	362721	Ongoing District Mac repairs 1	\$150.00
	Total		\$150.00
	362721	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00
	362721	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00
	362721	Ongoing District Mac repairs 1	\$148.00
	Total		\$148.00
	362721	Ongoing District Mac repairs 1	\$289.00
	Total		\$289.00
	362721	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	362721	Ongoing District Mac repairs 1	\$280.00
	Total		\$280.00
	362721	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00
	362721	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00
	362721	Instructional and Curriculum	\$108.00
	Total		\$108.00
	362721	Instructional and Curriculum	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$759.00
	Total		\$759.00
	363657	ongoing District ipad 1:X repa	\$858.00
	Total		\$858.00
	363657	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	363657	ongoing District ipad 1:X repa	\$522.00
	Total		\$522.00
	363657	ongoing District ipad 1:X repa	\$246.00
	Total		\$246.00
	363657	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	363657	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$287.00
	Total		\$287.00
	363657	ongoing District ipad 1:X repa	\$226.00
	Total		\$226.00
	363657	ongoing District ipad 1:X repa	\$443.00
	Total		\$443.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	363657	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	363657	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	363657	ongoing District ipad 1:X repa	\$198.00
	Total		\$198.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363657	ongoing District ipad 1:X repa	\$237.00
	Total		\$237.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$483.00
	Total		\$483.00
	363128	ongoing District ipad 1:X repa	\$365.00
	Total		\$365.00
	363128	ongoing District ipad 1:X repa	\$887.00
	Total		\$887.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$186.00
	Total		\$186.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$879.00
	Total		\$879.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$177.00
	Total		\$177.00
	363128	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	363128	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$188.00
	Total		\$188.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$424.00
	Total		\$424.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$78.00
	Total		\$78.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$315.00
	Total		\$315.00
	363128	ongoing District ipad 1:X repa	\$236.00
	Total		\$236.00
	363128	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$463.00
	Total		\$463.00
	363128	ongoing District ipad 1:X repa	\$355.00
	Total		\$355.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$345.00
	Total		\$345.00
	363128	ongoing District ipad 1:X repa	\$237.00
	Total		\$237.00
	363128	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$492.00
	Total		\$492.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$109.00
	Total		\$109.00
	363128	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$128.00
	Total		\$128.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$78.00
	Total		\$78.00
	363128	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	ongoing District ipad 1:X repa	\$237.00
	Total		\$237.00
	363128	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363128	ongoing District ipad 1:X repa	\$286.00
	Total		\$286.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363128	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363128	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363128	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00
	363128	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363128	Ongoing District Mac repairs 1	\$249.00
	Total		\$249.00
	363128	Ongoing District Mac repairs 1	\$79.00
	Total		\$79.00
	363128	Ongoing District Mac repairs 1	\$59.00
	Total		\$59.00
	363128	Ongoing District Mac repairs 1	\$39.00
	Total		\$39.00
	363128	Ongoing District Mac repairs 1	\$240.00
	Total		\$240.00
	363128	Ongoing District Mac repairs 1	\$59.00
	Total		\$59.00
	363128	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00
	363128	Technology-(MAGIC)	\$69.00
	Total		\$69.00
	363657	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	Ongoing District Mac repairs 1	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$316.00
	Total		\$316.00
	363657	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363657	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$148.00
	Total		\$148.00
	363657	ongoing District ipad 1:X repa	\$207.00
	Total		\$207.00
	363657	ongoing District ipad 1:X repa	\$741.00
	Total		\$741.00
	363657	ongoing District ipad 1:X repa	\$147.00
	Total		\$147.00
	363657	ongoing District ipad 1:X repa	\$355.00
	Total		\$355.00
	363657	Ongoing District Mac repairs 1	\$289.00
	Total		\$289.00
	363657	ongoing District ipad 1:X repa	\$197.00
	Total		\$197.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$217.00
	Total		\$217.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363657	ongoing District ipad 1:X repa	\$167.00
	Total		\$167.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363657	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$276.00
	Total		\$276.00
	363657	Ongoing District Mac repairs 1	\$79.00
	Total		\$79.00
	363657	Ongoing District Mac repairs 1	\$135.00
	Total		\$135.00
	363657	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	363657	ongoing District ipad 1:X repa	\$414.00
	Total		\$414.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$236.00
	Total		\$236.00
	363657	ongoing District ipad 1:X repa	\$1,192.00
	Total		\$1,192.00
	363657	ongoing District ipad 1:X repa	\$345.00
	Total		\$345.00
	363657	ongoing District ipad 1:X repa	\$138.00
	Total		\$138.00
	363657	ongoing District ipad 1:X repa	\$188.00
	Total		\$188.00
	363657	ongoing District ipad 1:X repa	\$39.00
	Total		\$39.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363657	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	363657	ongoing District ipad 1:X repa	\$79.00
	Total		\$79.00
	363657	Ongoing District Mac repairs 1	\$299.00
	Total		\$299.00
	363657	Ongoing District Mac repairs 1	\$309.00
	Total		\$309.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	363657	ongoing District ipad 1:X repa	\$299.00
	Total		\$299.00
	363657	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363657	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	363657	ongoing District ipad 1:X repa	\$69.00
	Total		\$69.00
	363657	Ongoing District Mac repairs 1	\$109.00
	Total		\$109.00
	363657	ongoing District ipad 1:X repa	\$522.00
	Total		\$522.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	Ongoing District Mac repairs 1	\$229.00
	Total		\$229.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	363657	ongoing District ipad 1:X repa	\$2,500.00
	Total		\$2,500.00
	363657	Ongoing District Mac repairs 1	\$125.00
	Total		\$125.00
	363657	Ongoing District Mac repairs 1	\$130.00
	Total		\$130.00
	363657	ongoing District ipad 1:X repa	\$178.00
	Total		\$178.00
	363657	ongoing District ipad 1:X repa	\$108.00
	Total		\$108.00
	363657	ongoing District ipad 1:X repa	\$326.00
	Total		\$326.00
	363657	ongoing District ipad 1:X repa	\$118.00
	Total		\$118.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	ongoing District ipad 1:X repa	\$59.00
	Total		\$59.00
	363657	CONTRACTED MAINTENANCE/REPAIRS	\$155.05
		Ongoing District Mac repairs 1	\$83.95
	Total		\$239.00
	364049	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	364049	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	364049	ongoing 1:X repairs - Macs	\$130.00
	Total		\$130.00
	364049	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	364049	ongoing 1:X repairs - Macs	\$199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$199.00
364049	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
364049	ongoing 1:X repairs - Macs	\$180.00
Total		\$180.00
364049	ongoing 1:X repairs - Macs	\$790.00
Total		\$790.00
364049	ongoing 1:X repairs - Macs	\$130.00
Total		\$130.00
364049	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
364049	ongoing 1:X repairs - Macs	\$267.00
Total		\$267.00
364049	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
364049	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
364049	ongoing 1:X repairs - Macs	\$109.00
Total		\$109.00
364049	Instructional and Curriculum	\$534.00
Total		\$534.00
364049	Technology Supplies	\$376.00
Total		\$376.00
364049	Technology Supplies	\$237.00
Total		\$237.00
364049	Professional Services	\$354.00
Total		\$354.00
364049	CONTRACTED MAINTENANCE/REPAIRS	\$189.00
Total		\$189.00
364049	PART #REPAIR-DELL-11-CB-PALMRE	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
364049	Technology-(MAGIC)	\$79.00
Total		\$79.00
364049	Technology-(MAGIC)	\$79.00
Total		\$79.00
364049	Technology-(MAGIC)	\$79.00
Total		\$79.00
364049	Technology-(MAGIC)	\$39.00
Total		\$39.00
364049	TECHNOLOGY REPAIR	\$79.00
Total		\$79.00
364049	TECHNOLOGY REPAIR	\$79.00
Total		\$79.00
364049	Technology Supplies	\$398.00
Total		\$398.00
364049	Technology Supplies	\$59.00
Total		\$59.00
364049	Technology Supplies	\$79.00
Total		\$79.00
364049	Technology Supplies	\$79.00
Total		\$79.00
364049	Professional Services	\$108.00
Total		\$108.00
364049	Technology-(MAGIC)	\$39.00
Total		\$39.00
364049	Professional Services	\$69.00
Total		\$69.00
364049	Computer Repairs	\$199.00
Total		\$199.00
364049	ongoing 1:X repairs - Macs	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$299.00
364049	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
364049	ongoing 1:X repairs - Macs	\$39.00
Total		\$39.00
364049	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
364049	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
364049	ongoing 1:X repairs - Macs	\$150.00
Total		\$150.00
364498	ongoing District ipad 1:X repa	\$118.00
Total		\$118.00
364498	ongoing District ipad 1:X repa	\$541.00
Total		\$541.00
364498	ongoing District ipad 1:X repa	\$79.00
Total		\$79.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$148.00
Total		\$148.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$572.00
Total		\$572.00
364498	ongoing District ipad 1:X repa	\$78.00
Total		\$78.00
364498	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$207.00
Total		\$207.00
364498	ongoing District ipad 1:X repa	\$177.00
Total		\$177.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$227.00
Total		\$227.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$108.00
364498	ongoing District ipad 1:X repa	\$207.00
Total		\$207.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$207.00
Total		\$207.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$148.00
Total		\$148.00
364498	ongoing District ipad 1:X repa	\$167.00
Total		\$167.00
364498	ongoing District ipad 1:X repa	\$197.00
Total		\$197.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$148.00
Total		\$148.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$345.00
Total		\$345.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$147.00
Total		\$147.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$128.00
Total		\$128.00
364498	ongoing District ipad 1:X repa	\$188.00
Total		\$188.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$376.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$376.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$129.00
Total		\$129.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$257.00
Total		\$257.00
364498	ongoing District ipad 1:X repa	\$505.00
Total		\$505.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$158.00
Total		\$158.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$325.00
Total		\$325.00
364498	ongoing District ipad 1:X repa	\$98.00
Total		\$98.00
364498	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$365.00
Total		\$365.00
364498	ongoing District ipad 1:X repa	\$376.00
Total		\$376.00
364498	ongoing District ipad 1:X repa	\$207.00
Total		\$207.00
364498	ongoing District ipad 1:X repa	\$177.00
Total		\$177.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$326.00
Total		\$326.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$266.00
Total		\$266.00
364498	ongoing District ipad 1:X repa	\$167.00
Total		\$167.00
364498	ongoing District ipad 1:X repa	\$414.00
Total		\$414.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$78.00
Total		\$78.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	(\$59.00)
Total		(\$59.00)
364498	ongoing District ipad 1:X repa	\$128.00
Total		\$128.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$119.00
Total		\$119.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$404.00
Total		\$404.00
364498	ongoing District ipad 1:X repa	\$395.00
Total		\$395.00
364498	ongoing District ipad 1:X repa	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$877.00
Total		\$877.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$276.00
Total		\$276.00
364498	ongoing District ipad 1:X repa	\$119.00
Total		\$119.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$2,800.00
Total		\$2,800.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$434.00
Total		\$434.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$267.00
Total		\$267.00
364498	ongoing District ipad 1:X repa	\$287.00
Total		\$287.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$238.00
Total		\$238.00
364498	ongoing District ipad 1:X repa	\$238.00
Total		\$238.00
364498	ongoing District ipad 1:X repa	\$108.00
Total		\$108.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$98.00
Total		\$98.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$780.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$780.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$287.00
Total		\$287.00
364498	ongoing District ipad 1:X repa	\$592.00
Total		\$592.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$256.00
Total		\$256.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$109.00
Total		\$109.00
364498	ongoing District ipad 1:X repa	\$574.00
Total		\$574.00
364498	ongoing District ipad 1:X repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
364498	ongoing District ipad 1:X repa	\$128.00
Total		\$128.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$336.00
Total		\$336.00
364498	ongoing District ipad 1:X repa	\$188.00
Total		\$188.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$157.00
Total		\$157.00
364498	ongoing District ipad 1:X repa	\$206.00
Total		\$206.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$217.00
Total		\$217.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	Business Services	\$249.00
Total		\$249.00
364498	Technology Supplies	\$79.00
Total		\$79.00
364498	Technology Supplies	\$138.00
Total		\$138.00
364498	Technology-(MAGIC)	\$189.00
Total		\$189.00
364498	Technology-(MAGIC)	\$89.00
Total		\$89.00
364498	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
364498	ongoing 1:X repairs - Macs	\$269.00
Total		\$269.00
364498	ongoing 1:X repairs - Macs	\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$189.00
364498	ongoing 1:X repairs - Macs	\$130.00
Total		\$130.00
364498	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
364498	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
364498	ongoing District ipad 1:X repa	\$98.00
Total		\$98.00
364498	ongoing District ipad 1:X repa	\$138.00
Total		\$138.00
364498	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
364498	ongoing District ipad 1:X repa	\$276.00
Total		\$276.00
364498	Professional Services	\$59.00
Total		\$59.00
364498	Technology-(MAGIC)	\$1,945.00
Total		\$1,945.00
364498	Technology-(MAGIC)	\$976.00
Total		\$976.00
365059	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
365059	ongoing 1:X repairs - Macs	\$169.00
Total		\$169.00
365059	ongoing 1:X repairs - Macs	\$398.00
Total		\$398.00
365059	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365059	ongoing 1:X repairs - Macs	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
365059	ongoing 1:X repairs - Macs	\$129.00
Total		\$129.00
365059	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
365059	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
365059	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365059	ongoing 1:X repairs - Macs	\$329.00
Total		\$329.00
365059	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
365059	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
365059	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365059	ongoing 1:X repairs - Macs	\$109.00
Total		\$109.00
365059	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
365059	ongoing 1:X repairs - Macs	\$130.00
Total		\$130.00
365059	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
365059	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
365059	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
365059	ongoing 1:X repairs - Macs	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$110.00
365059	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
365059	Technology-(MAGIC)	\$79.00
Total		\$79.00
365059	Technology-(MAGIC)	\$79.00
Total		\$79.00
365059	LAPTOP REPAIRS	\$118.00
Total		\$118.00
365059	Instructional and Curriculum	\$119.00
Total		\$119.00
365059	Business Services	\$79.00
Total		\$79.00
365059	Professional Services	\$89.00
Total		\$89.00
365059	Technology-(MAGIC)	\$79.00
Total		\$79.00
365059	TECHNOLOGY REPAIR	\$89.00
Total		\$89.00
365059	TECHNOLOGY REPAIRS	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$39.00
Total		\$39.00
365059	ongoing District ipad 1:X repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$79.00
Total		\$79.00
365059	ongoing District ipad 1:X repa	\$79.00
Total		\$79.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	ongoing District ipad 1:X repa	\$78.00
Total		\$78.00
365059	ongoing District ipad 1:X repa	\$188.00
Total		\$188.00
365059	ongoing District ipad 1:X repa	\$119.00
Total		\$119.00
365059	ongoing District ipad 1:X repa	\$59.00
Total		\$59.00
365059	ongoing District ipad 1:X repa	\$354.00
Total		\$354.00
365059	ongoing District ipad 1:X repa	\$198.00
Total		\$198.00
365059	ongoing District ipad 1:X repa	\$158.00
Total		\$158.00
365059	ongoing District ipad 1:X repa	\$178.00
Total		\$178.00
365059	ongoing District ipad 1:X repa	\$69.00
Total		\$69.00
365059	CONTRACTED MAINTENANCE/REPAIRS	\$44.02
	ongoing District ipad 1:X repa	\$93.98
Total		\$138.00
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$108.00
Total		\$108.00
365059	District 1:X ipad repairs	\$226.00
Total		\$226.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$207.00
Total		\$207.00
365059	District 1:X ipad repairs	\$276.00
Total		\$276.00
365059	District 1:X ipad repairs	\$365.00
Total		\$365.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$177.00
Total		\$177.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$276.00
Total		\$276.00
365059	District 1:X ipad repairs	\$128.00
Total		\$128.00
365059	District 1:X ipad repairs	\$237.00
Total		\$237.00
365059	District 1:X ipad repairs	\$315.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$315.00
365059	District 1:X ipad repairs	\$39.00
Total		\$39.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$128.00
Total		\$128.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$108.00
Total		\$108.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$188.00
Total		\$188.00
365059	District 1:X ipad repairs	\$188.00
Total		\$188.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$237.00
Total		\$237.00
365059	District 1:X ipad repairs	\$187.00
Total		\$187.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$236.00
Total		\$236.00
365059	District 1:X ipad repairs	\$473.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$473.00
365059	District 1:X ipad repairs	\$157.00
Total		\$157.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$39.00
Total		\$39.00
365059	District 1:X ipad repairs	\$207.00
Total		\$207.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$218.00
Total		\$218.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$39.00
Total		\$39.00
365059	District 1:X ipad repairs	\$188.00
Total		\$188.00
365059	District 1:X ipad repairs	(\$10.00)
Total		(\$10.00)
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$276.00
Total		\$276.00
365059	District 1:X ipad repairs	\$39.00
Total		\$39.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$247.00
Total		\$247.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$79.00
Total		\$79.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$108.00
Total		\$108.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$98.00
Total		\$98.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$158.00
Total		\$158.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$276.00
Total		\$276.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$769.00
Total		\$769.00
365059	District 1:X ipad repairs	\$187.00
Total		\$187.00
365059	District 1:X ipad repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
365059	District 1:X ipad repairs	\$79.00
Total		\$79.00
365059	District 1:X ipad repairs	\$246.00
Total		\$246.00
365059	District 1:X ipad repairs	\$336.00
Total		\$336.00
365059	District 1:X ipad repairs	\$443.00
Total		\$443.00
365059	District 1:X ipad repairs	\$177.00
Total		\$177.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$108.00
Total		\$108.00
365059	District 1:X ipad repairs	\$178.00
Total		\$178.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$473.00
Total		\$473.00
365059	District 1:X ipad repairs	\$345.00
Total		\$345.00
365059	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
365059	District 1:X ipad repairs	\$315.00
Total		\$315.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$79.00
Total		\$79.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$119.00
Total		\$119.00
365059	District 1:X ipad repairs	\$759.00
Total		\$759.00
365059	District 1:X ipad repairs	\$326.00
Total		\$326.00
365059	District 1:X ipad repairs	\$237.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$237.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$238.00
Total		\$238.00
365059	District 1:X ipad repairs	\$207.00
Total		\$207.00
365059	District 1:X ipad repairs	\$276.00
Total		\$276.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$79.00
Total		\$79.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$78.00
Total		\$78.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$5,300.00
Total		\$5,300.00
365059	District 1:X ipad repairs	\$287.00
Total		\$287.00
365059	District 1:X ipad repairs	\$129.00
Total		\$129.00
365059	District 1:X ipad repairs	\$414.00
Total		\$414.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$247.00
Total		\$247.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$138.00
Total		\$138.00
365059	District 1:X ipad repairs	\$128.00
Total		\$128.00
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$148.00
Total		\$148.00
365059	District 1:X ipad repairs	\$218.00
Total		\$218.00
365059	District 1:X ipad repairs	\$119.00
Total		\$119.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$130.00
Total		\$130.00
365059	District 1:X ipad repairs	\$426.00
Total		\$426.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365059	District 1:X ipad repairs	\$168.00
Total		\$168.00
365059	District 1:X ipad repairs	\$454.00
Total		\$454.00
365059	District 1:X ipad repairs	\$266.00
Total		\$266.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$128.00
Total		\$128.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$109.00
Total		\$109.00
365059	District 1:X ipad repairs	\$198.00
Total		\$198.00
365059	District 1:X ipad repairs	\$69.00
Total		\$69.00
365059	District 1:X ipad repairs	\$108.00
Total		\$108.00
365059	District 1:X ipad repairs	\$207.00
Total		\$207.00
365059	District 1:X ipad repairs	(\$59.00)
Total		(\$59.00)
365059	District 1:X ipad repairs	\$59.00
Total		\$59.00
365059	Ongoing District Mac repairs 1	(\$428.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		(\$428.00)
365059	Technology Supplies	\$218.00
Total		\$218.00
365059	Technology Supplies	\$109.00
Total		\$109.00
365059	Technology Supplies	\$218.00
Total		\$218.00
365059	Technology Supplies	\$316.00
Total		\$316.00
365059	Technology Supplies	\$296.00
Total		\$296.00
365059	Technology Supplies	\$118.00
Total		\$118.00
365059	Technology-(MAGIC)	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$109.00
Total		\$109.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$118.00
Total		\$118.00
365466	District 1:X ipad repairs	\$128.00
Total		\$128.00
365466	District 1:X ipad repairs	\$246.00
Total		\$246.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$98.00
Total		\$98.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$395.00
Total		\$395.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$109.00
Total		\$109.00
365466	District 1:X ipad repairs	\$177.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$177.00
365466	District 1:X ipad repairs	\$98.00
Total		\$98.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$237.00
Total		\$237.00
365466	District 1:X ipad repairs	\$109.00
Total		\$109.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$188.00
Total		\$188.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
365466	District 1:X ipad repairs	\$197.00
Total		\$197.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$276.00
Total		\$276.00
365466	District 1:X ipad repairs	\$98.00
Total		\$98.00
365466	District 1:X ipad repairs	\$326.00
Total		\$326.00
365466	District 1:X ipad repairs	\$641.00
Total		\$641.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$137.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$137.00
365466	District 1:X ipad repairs	\$247.00
Total		\$247.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$177.00
Total		\$177.00
365466	District 1:X ipad repairs	\$257.00
Total		\$257.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$79.00
Total		\$79.00
365466	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365466	District 1:X ipad repairs	\$533.00
Total		\$533.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$109.00
Total		\$109.00
365466	District 1:X ipad repairs	\$157.00
Total		\$157.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$79.00
Total		\$79.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$148.00
Total		\$148.00
365466	District 1:X ipad repairs	\$1,024.00
Total		\$1,024.00
365466	District 1:X ipad repairs	\$39.00
Total		\$39.00
365466	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$483.00
Total		\$483.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$109.00
Total		\$109.00
365466	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$454.00
Total		\$454.00
365466	District 1:X ipad repairs	\$276.00
Total		\$276.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$186.00
Total		\$186.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$198.00
Total		\$198.00
365466	District 1:X ipad repairs	\$207.00
Total		\$207.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$650.00
Total		\$650.00
365466	District 1:X ipad repairs	\$326.00
Total		\$326.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$216.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$216.00
365466	District 1:X ipad repairs	\$128.00
Total		\$128.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$177.00
Total		\$177.00
365466	District 1:X ipad repairs	\$119.00
Total		\$119.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$147.00
Total		\$147.00
365466	District 1:X ipad repairs	\$59.00
Total		\$59.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$108.00
Total		\$108.00
365466	District 1:X ipad repairs	\$276.00
Total		\$276.00
365466	District 1:X ipad repairs	\$345.00
Total		\$345.00
365466	District 1:X ipad repairs	\$197.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$197.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$148.00
Total		\$148.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$138.00
Total		\$138.00
365466	District 1:X ipad repairs	\$69.00
Total		\$69.00
365466	District 1:X ipad repairs	\$79.00
Total		\$79.00
365466	ongoing 1:X repairs - Macs	\$214.00
Total		\$214.00
365466	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
365466	ongoing 1:X repairs - Macs	\$189.00
Total		\$189.00
365466	ongoing 1:X repairs - Macs	\$210.00
Total		\$210.00
365466	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
365466	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
365466	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365466	ongoing 1:X repairs - Macs	\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$249.00
365466	ongoing 1:X repairs - Macs	\$89.00
Total		\$89.00
365466	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365466	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
365466	ongoing 1:X repairs - Macs	\$110.00
Total		\$110.00
365466	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
365466	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
365466	ongoing 1:X repairs - Macs	\$125.00
Total		\$125.00
365466	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
365466	Technology Supplies	\$316.00
Total		\$316.00
365466	Technology Supplies	\$79.00
Total		\$79.00
365466	Technology Supplies	\$59.00
Total		\$59.00
365466	Instructional and Curriculum	\$118.00
Total		\$118.00
365466	Instructional and Curriculum	\$69.00
Total		\$69.00
365466	ipad repair	\$79.00
Total		\$79.00
365466	Business Services-HERMAN	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
365466	IPAD REPAIR	\$69.00
Total		\$69.00
365466	CONTRACTED MAIN-GENERAL	\$178.00
Total		\$178.00
365466	Professional Services	\$39.00
Total		\$39.00
365466	Professional Services	\$306.00
Total		\$306.00
365466	Technology-(MAGIC)	\$158.00
Total		\$158.00
365466	Technology-(MAGIC)	\$39.00
Total		\$39.00
365466	Professional Services	\$200.00
Total		\$200.00
365466	Technology Repairs	\$316.00
Total		\$316.00
365466	Technology Repairs	\$594.00
Total		\$594.00
365466	Technology Repairs	\$187.00
Total		\$187.00
365466	FIX CHROME BOOKS	\$790.00
Total		\$790.00
365466	Technology Supplies	\$59.00
Total		\$59.00
365466	Technology Supplies	\$237.00
Total		\$237.00
365466	Technology Supplies	\$237.00
Total		\$237.00
365466	Technology Supplies	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
366057	District 1:X ipad repairs	\$533.00
Total		\$533.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$158.00
Total		\$158.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$167.00
Total		\$167.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$198.00
Total		\$198.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
366057	District 1:X ipad repairs	\$414.00
Total		\$414.00
366057	District 1:X ipad repairs	\$276.00
Total		\$276.00
366057	District 1:X ipad repairs	\$345.00
Total		\$345.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$216.00
Total		\$216.00
366057	District 1:X ipad repairs	\$483.00
Total		\$483.00
366057	District 1:X ipad repairs	\$197.00
Total		\$197.00
366057	District 1:X ipad repairs	\$237.00
Total		\$237.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$276.00
Total		\$276.00
366057	District 1:X ipad repairs	\$285.00
Total		\$285.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$129.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$197.00
Total		\$197.00
366057	District 1:X ipad repairs	\$247.00
Total		\$247.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$128.00
Total		\$128.00
366057	District 1:X ipad repairs	\$276.00
Total		\$276.00
366057	District 1:X ipad repairs	\$187.00
Total		\$187.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$79.00
Total		\$79.00
366057	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$167.00
Total		\$167.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$129.00
Total		\$129.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	ongoing 1:X repairs - Macs	\$259.00
Total		\$259.00
366057	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366057	Professional Services	\$189.00
Total		\$189.00
366057	Technology-(MAGIC)	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$89.00
366057	EQUIPMENT REPAIR	\$79.00
Total		\$79.00
366057	EQUIPMENT REPAIR	\$69.00
Total		\$69.00
366057	CONTRACTED MAIN-GENERAL	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$237.00
Total		\$237.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$247.00
Total		\$247.00
366057	District 1:X ipad repairs	\$128.00
Total		\$128.00
366057	District 1:X ipad repairs	(\$20.00)
Total		(\$20.00)
366057	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
366057	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
366057	District 1:X ipad repairs	\$630.00
Total		\$630.00
366057	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
366057	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
366057	District 1:X ipad repairs	(\$20.00)
Total		(\$20.00)
366057	District 1:X ipad repairs	\$178.00
Total		\$178.00
366057	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
366057	District 1:X ipad repairs	(\$29.00)
Total		(\$29.00)
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$326.00
Total		\$326.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	Technology Supplies	\$109.00
Total		\$109.00
366057	ongoing 1:X repairs - Macs	\$239.00
Total		\$239.00
366057	ongoing 1:X repairs - Macs	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$108.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$79.00
Total		\$79.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$315.00
Total		\$315.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$177.00
Total		\$177.00
366057	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366057	District 1:X ipad repairs	\$385.00
Total		\$385.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$316.00
Total		\$316.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$315.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$315.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$316.00
Total		\$316.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$276.00
Total		\$276.00
366057	District 1:X ipad repairs	\$485.00
Total		\$485.00
366057	District 1:X ipad repairs	\$129.00
Total		\$129.00
366057	District 1:X ipad repairs	\$198.00
Total		\$198.00
366057	District 1:X ipad repairs	\$258.00
Total		\$258.00
366057	District 1:X ipad repairs	\$129.00
Total		\$129.00
366057	District 1:X ipad repairs	\$238.00
Total		\$238.00
366057	District 1:X ipad repairs	\$198.00
Total		\$198.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$217.00
Total		\$217.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$108.00
366057	District 1:X ipad repairs	\$79.00
Total		\$79.00
366057	District 1:X ipad repairs	\$266.00
Total		\$266.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$237.00
Total		\$237.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$98.00
Total		\$98.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$148.00
Total		\$148.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$167.00
Total		\$167.00
366057	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366057	District 1:X ipad repairs	\$148.00
Total		\$148.00
366057	District 1:X ipad repairs	\$147.00
Total		\$147.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$236.00
Total		\$236.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$79.00
Total		\$79.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$168.00
Total		\$168.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$227.00
Total		\$227.00
366057	District 1:X ipad repairs	\$108.00
Total		\$108.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$109.00
Total		\$109.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$197.00
Total		\$197.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$257.00
Total		\$257.00
366057	District 1:X ipad repairs	\$158.00
Total		\$158.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$98.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$98.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$325.00
Total		\$325.00
366057	District 1:X ipad repairs	\$207.00
Total		\$207.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$148.00
Total		\$148.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$119.00
Total		\$119.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$158.00
Total		\$158.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$188.00
Total		\$188.00
366057	District 1:X ipad repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$177.00
Total		\$177.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$39.00
Total		\$39.00
366057	District 1:X ipad repairs	\$138.00
Total		\$138.00
366057	District 1:X ipad repairs	\$178.00
Total		\$178.00
366057	District 1:X ipad repairs	\$216.00
Total		\$216.00
366057	District 1:X ipad repairs	\$197.00
Total		\$197.00
366057	District 1:X ipad repairs	\$266.00
Total		\$266.00
366057	ongoing 1:X repairs - Macs	\$150.00
Total		\$150.00
366057	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
366057	ongoing 1:X repairs - Macs	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$299.00
366057	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
366057	ongoing 1:X repairs - Macs	\$229.00
Total		\$229.00
366057	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
366057	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
366057	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
366057	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
366057	ongoing 1:X repairs - Macs	\$790.00
Total		\$790.00
366057	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
366057	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366057	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366057	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
366057	computer repair	\$69.00
Total		\$69.00
366057	CHROMEBOOK REPAIR	\$89.00
Total		\$89.00
366057	Professional Services	\$109.00
Total		\$109.00
366057	Technology Supplies	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
366057	Technology Supplies	\$79.00
Total		\$79.00
366057	Technology Supplies	\$69.00
Total		\$69.00
366057	Technology-Repair	\$465.00
Total		\$465.00
366057	District 1:X ipad repairs	\$39.00
Total		\$39.00
366057	District 1:X ipad repairs	\$69.00
Total		\$69.00
366057	District 1:X ipad repairs	\$98.00
Total		\$98.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	District 1:X ipad repairs	\$59.00
Total		\$59.00
366057	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366504	District 1:X ipad repairs	\$207.00
Total		\$207.00
366504	District 1:X ipad repairs	\$335.00
Total		\$335.00
366504	District 1:X ipad repairs	\$197.00
Total		\$197.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$137.00
Total		\$137.00
366504	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$109.00
Total		\$109.00
366504	District 1:X ipad repairs	\$118.00
Total		\$118.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
366504	District 1:X ipad repairs	\$119.00
Total		\$119.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$197.00
Total		\$197.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$177.00
Total		\$177.00
366504	District 1:X ipad repairs	\$276.00
Total		\$276.00
366504	District 1:X ipad repairs	\$276.00
Total		\$276.00
366504	District 1:X ipad repairs	\$109.00
Total		\$109.00
366504	District 1:X ipad repairs	\$129.00
Total		\$129.00
366504	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366504	ongoing 1:X repairs - Macs	\$69.00
Total		\$69.00
366504	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
366504	Technology-(MAGIC)	\$39.00
Total		\$39.00
366504	Technology Supplies	\$109.00
Total		\$109.00
366504	Technology-Repair	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	District 1:X ipad repairs	\$39.00
Total		\$39.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
366504	Business Services	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$375.00
Total		\$375.00
366504	District 1:X ipad repairs	\$129.00
Total		\$129.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$98.00
Total		\$98.00
366504	District 1:X ipad repairs	\$39.00
Total		\$39.00
366504	District 1:X ipad repairs	\$266.00
Total		\$266.00
366504	District 1:X ipad repairs	\$414.00
Total		\$414.00
366504	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	District 1:X ipad repairs	\$147.00
Total		\$147.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$178.00
Total		\$178.00
366504	District 1:X ipad repairs	\$276.00
Total		\$276.00
366504	District 1:X ipad repairs	\$198.00
Total		\$198.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$177.00
Total		\$177.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$167.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$167.00
366504	District 1:X ipad repairs	\$345.00
Total		\$345.00
366504	District 1:X ipad repairs	\$2,500.00
Total		\$2,500.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$109.00
Total		\$109.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$98.00
Total		\$98.00
366504	District 1:X ipad repairs	\$128.00
Total		\$128.00
366504	District 1:X ipad repairs	\$435.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$435.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$216.00
Total		\$216.00
366504	District 1:X ipad repairs	\$198.00
Total		\$198.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$178.00
Total		\$178.00
366504	District 1:X ipad repairs	\$207.00
Total		\$207.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$198.00
Total		\$198.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$109.00
Total		\$109.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$119.00
Total		\$119.00
366504	District 1:X ipad repairs	\$129.00
Total		\$129.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$188.00
Total		\$188.00
366504	District 1:X ipad repairs	\$109.00
Total		\$109.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$168.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$188.00
Total		\$188.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$158.00
Total		\$158.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366504	ongoing 1:X repairs - Macs	\$790.00
Total		\$790.00
366504	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
366504	ongoing 1:X repairs - Macs	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$100.00
366504	Technology Supplies	\$79.00
Total		\$79.00
366504	Instructional and Curriculum	\$79.00
Total		\$79.00
366504	Technology-(MAGIC)	\$79.00
Total		\$79.00
366504	Technology-Repair	\$79.00
Total		\$79.00
366504	District 1:X ipad repairs	\$129.00
Total		\$129.00
366504	District 1:X ipad repairs	\$129.00
Total		\$129.00
366504	District 1:X ipad repairs	\$246.00
Total		\$246.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$188.00
Total		\$188.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	District 1:X ipad repairs	\$285.00
Total		\$285.00
366504	District 1:X ipad repairs	\$227.00
Total		\$227.00
366504	District 1:X ipad repairs	\$227.00
Total		\$227.00
366504	District 1:X ipad repairs	\$138.00
Total		\$138.00
366504	District 1:X ipad repairs	\$188.00
Total		\$188.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$59.00
Total		\$59.00
366504	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366504	Technology Supplies	\$69.00
Total		\$69.00
366504	Technology Supplies	\$199.00
Total		\$199.00
366504	Technology-(MAGIC)	\$59.00
Total		\$59.00
366504	District 1:X ipad repairs	\$69.00
Total		\$69.00
366504	District 1:X ipad repairs	\$108.00
Total		\$108.00
366504	District 1:X ipad repairs	\$300.00
Total		\$300.00
366504	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366504	Technology Supplies	\$705.00
Total		\$705.00
366504	Technology Supplies	\$79.00
Total		\$79.00
366504	Technology Supplies	\$766.00
Total		\$766.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$39.00
Total		\$39.00
366999	District 1:X ipad repairs	\$128.00
Total		\$128.00
366999	District 1:X ipad repairs	\$197.00
Total		\$197.00
366999	District 1:X ipad repairs	\$188.00
Total		\$188.00
366999	District 1:X ipad repairs	\$228.00
Total		\$228.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$109.00
Total		\$109.00
366999	District 1:X ipad repairs	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$207.00
Total		\$207.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$128.00
Total		\$128.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$188.00
Total		\$188.00
366999	District 1:X ipad repairs	\$276.00
Total		\$276.00
366999	District 1:X ipad repairs	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$740.00
Total		\$740.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$119.00
Total		\$119.00
366999	District 1:X ipad repairs	\$207.00
Total		\$207.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$119.00
Total		\$119.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$98.00
Total		\$98.00
366999	District 1:X ipad repairs	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$198.00
Total		\$198.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
366999	District 1:X ipad repairs	\$109.00
Total		\$109.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$119.00
Total		\$119.00
366999	District 1:X ipad repairs	\$148.00
Total		\$148.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$109.00
Total		\$109.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$108.00
Total		\$108.00
366999	District 1:X ipad repairs	\$128.00
Total		\$128.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	ongoing 1:X repairs - Macs	\$110.00
Total		\$110.00
366999	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
366999	ongoing 1:X repairs - Macs	\$265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$265.00
366999	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
366999	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
366999	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
366999	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
366999	Technology Supplies	\$199.00
Total		\$199.00
366999	Professional Services	\$69.00
Total		\$69.00
366999	CHROMEBOOK REPAIRS	\$59.00
Total		\$59.00
366999	EQUIPMENT REPAIR	\$69.00
Total		\$69.00
366999	Instructional and Curriculum	\$79.00
Total		\$79.00
366999	District 1:X ipad repairs	\$118.00
Total		\$118.00
366999	District 1:X ipad repairs	\$109.00
Total		\$109.00
366999	District 1:X ipad repairs	\$119.00
Total		\$119.00
366999	District 1:X ipad repairs	\$148.00
Total		\$148.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
366999	District 1:X ipad repairs	\$109.00
Total		\$109.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$79.00
Total		\$79.00
366999	District 1:X ipad repairs	\$375.00
Total		\$375.00
366999	Technology Supplies	\$79.00
Total		\$79.00
366999	Professional Services	\$138.00
Total		\$138.00
366999	Professional Services	\$237.00
Total		\$237.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
366999	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
366999	ongoing 1:X repairs - Macs	\$398.00
Total		\$398.00
366999	District 1:X ipad repairs	\$129.00
Total		\$129.00
366999	District 1:X ipad repairs	\$129.00
Total		\$129.00
366999	District 1:X ipad repairs	\$2,800.00
Total		\$2,800.00
366999	District 1:X ipad repairs	\$246.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$246.00
366999	District 1:X ipad repairs	\$167.00
Total		\$167.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	Instructional and Curriculum	\$39.00
Total		\$39.00
366999	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
366999	Technology Supplies	\$118.00
Total		\$118.00
366999	ongoing District ipad 1:X repa	(\$109.00)
Total		(\$109.00)
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$276.00
Total		\$276.00
366999	District 1:X ipad repairs	\$158.00
Total		\$158.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
366999	District 1:X ipad repairs	\$276.00
Total		\$276.00
366999	District 1:X ipad repairs	\$108.00
Total		\$108.00
366999	District 1:X ipad repairs	\$414.00
Total		\$414.00
366999	District 1:X ipad repairs	\$226.00
Total		\$226.00
366999	District 1:X ipad repairs	\$39.00
Total		\$39.00
366999	District 1:X ipad repairs	\$108.00
Total		\$108.00
366999	District 1:X ipad repairs	\$59.00
Total		\$59.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	District 1:X ipad repairs	\$147.00
Total		\$147.00
366999	District 1:X ipad repairs	\$138.00
Total		\$138.00
366999	District 1:X ipad repairs	\$69.00
Total		\$69.00
366999	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
366999	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
367607	Technology Supplies	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$188.00
Total		\$188.00
367607	District 1:X ipad repairs	\$130.00
Total		\$130.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$177.00
Total		\$177.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	ongoing 1:X repairs - Macs	\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$130.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$79.00
Total		\$79.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$197.00
Total		\$197.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	District 1:X ipad repairs	\$138.00
Total		\$138.00
367607	District 1:X ipad repairs	\$542.00
Total		\$542.00
367607	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
367607	District 1:X ipad repairs	\$514.00
Total		\$514.00
367607	District 1:X ipad repairs	\$563.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$563.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	ongoing 1:X repairs - Macs	\$159.00
Total		\$159.00
367607	District 1:X ipad repairs	\$138.00
Total		\$138.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$138.00
Total		\$138.00
367607	District 1:X ipad repairs	\$118.00
Total		\$118.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$119.00
Total		\$119.00
367607	District 1:X ipad repairs	\$217.00
Total		\$217.00
367607	District 1:X ipad repairs	\$147.00
Total		\$147.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$118.00
Total		\$118.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$158.00
Total		\$158.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$119.00
Total		\$119.00
367607	District 1:X ipad repairs	\$188.00
Total		\$188.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
367607	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	Technology-(MAGIC)	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$39.00
Total		\$39.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$118.00
Total		\$118.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$207.00
Total		\$207.00
367607	District 1:X ipad repairs	\$138.00
Total		\$138.00
367607	District 1:X ipad repairs	\$464.00
Total		\$464.00
367607	District 1:X ipad repairs	\$236.00
Total		\$236.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
367607	District 1:X ipad repairs	\$245.00
Total		\$245.00
367607	District 1:X ipad repairs	\$207.00
Total		\$207.00
367607	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$138.00
Total		\$138.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	District 1:X ipad repairs	\$109.00
Total		\$198.00
367607	District 1:X ipad repairs	\$109.00
Total		\$109.00
367607	Professional Services	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
367607	District 1:X ipad repairs	\$276.00
Total		\$276.00
367607	District 1:X ipad repairs	\$394.00
Total		\$394.00
367607	District 1:X ipad repairs	\$366.00
Total		\$366.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$207.00
Total		\$207.00
367607	District 1:X ipad repairs	\$453.00
Total		\$453.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	District 1:X ipad repairs	\$108.00
Total		\$108.00
367607	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
367607	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$198.00
Total		\$198.00
367607	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
367607	District 1:X ipad repairs	\$59.00
Total		\$59.00
367607	District 1:X ipad repairs	\$69.00
Total		\$69.00
367607	District 1:X ipad repairs	\$98.00
Total		\$98.00
367607	Technology-(MAGIC)	\$155.00
Total		\$155.00
367607	District 1:X ipad repairs	\$129.00
Total		\$129.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	District 1:X ipad repairs	\$188.00
Total		\$188.00
367698	District 1:X ipad repairs	\$227.00
Total		\$227.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$148.00
Total		\$148.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$119.00
Total		\$119.00
367698	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
367698	District 1:X ipad repairs	\$296.00
Total		\$296.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$255.00
Total		\$255.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$256.00
Total		\$256.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
367698	ongoing 1:X repairs - Macs	\$119.00
Total		\$119.00
367698	Instructional and Curriculum	\$79.00
Total		\$79.00
367698	Technology Supplies	\$69.00
Total		\$69.00
367698	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
367698	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
367698	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$158.00
Total		\$158.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$109.00
Total		\$109.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$39.00
Total		\$39.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$326.00
Total		\$326.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$335.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$335.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	Professional Services	\$138.00
Total		\$138.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$98.00
Total		\$98.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$128.00
Total		\$128.00
367698	District 1:X ipad repairs	\$276.00
Total		\$276.00
367698	District 1:X ipad repairs	\$128.00
Total		\$128.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$138.00
Total		\$138.00
367698	District 1:X ipad repairs	\$98.00
Total		\$98.00
367698	District 1:X ipad repairs	\$464.00
Total		\$464.00
367698	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
367698	District 1:X ipad repairs	\$109.00
Total		\$109.00
367698	District 1:X ipad repairs	\$78.00
Total		\$78.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$248.00
Total		\$248.00
367698	District 1:X ipad repairs	\$238.00
Total		\$238.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$138.00
Total		\$138.00
367698	District 1:X ipad repairs	\$79.00
Total		\$79.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$177.00
Total		\$177.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$227.00
Total		\$227.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$135.00
Total		\$135.00
367698	District 1:X ipad repairs	\$148.00
Total		\$148.00
367698	District 1:X ipad repairs	\$109.00
Total		\$109.00
367698	District 1:X ipad repairs	\$39.00
Total		\$39.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$109.00
Total		\$109.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	EQUIPMENT REPAIR	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	District 1:X ipad repairs	\$197.00
Total		\$197.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$98.00
Total		\$98.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$207.00
Total		\$207.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$109.00
Total		\$109.00
367698	ongoing 1:X repairs - Macs	\$265.00
Total		\$265.00
367698	District 1:X ipad repairs	\$197.00
Total		\$197.00
367698	District 1:X ipad repairs	\$414.00
Total		\$414.00
367698	District 1:X ipad repairs	\$147.00
Total		\$147.00
367698	District 1:X ipad repairs	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
367698	ongoing 1:X repairs - Macs	\$598.00
Total		\$598.00
367698	Technology Supplies	\$109.00
Total		\$109.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$138.00
Total		\$138.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
367698	ongoing 1:X repairs - Macs	\$39.00
Total		\$39.00
367698	District 1:X ipad repairs	\$315.00
Total		\$315.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
367698	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$287.00
Total		\$287.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	Instructional and Curriculum	\$187.00
Total		\$187.00
367698	District 1:X ipad repairs	\$237.00
Total		\$237.00
367698	District 1:X ipad repairs	\$108.00
Total		\$108.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$384.00
Total		\$384.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$198.00
Total		\$198.00
367698	District 1:X ipad repairs	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
367698	District 1:X ipad repairs	\$59.00
Total		\$59.00
367698	District 1:X ipad repairs	\$69.00
Total		\$69.00
367698	Business Services	\$218.00
Total		\$218.00
367698	Business Services	\$125.00
Total		\$125.00
367698	Technology Supplies	\$69.00
Total		\$69.00
367698	District 1:X ipad repairs	\$129.00
Total		\$129.00
367959	District 1:X ipad repairs	\$1,164.00
Total		\$1,164.00
367959	District 1:X ipad repairs	\$326.00
Total		\$326.00
367959	District 1:X ipad repairs	\$108.00
Total		\$108.00
367959	District 1:X ipad repairs	\$158.00
Total		\$158.00
367959	District 1:X ipad repairs	\$108.00
Total		\$108.00
367959	District 1:X ipad repairs	\$236.00
Total		\$236.00
367959	District 1:X ipad repairs	\$177.00
Total		\$177.00
367959	District 1:X ipad repairs	\$237.00
Total		\$237.00
367959	District 1:X ipad repairs	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
367959	District 1:X ipad repairs	\$197.00
Total		\$197.00
367959	District 1:X ipad repairs	\$59.00
Total		\$59.00
367959	District 1:X ipad repairs	\$69.00
Total		\$69.00
367959	District 1:X ipad repairs	\$69.00
Total		\$69.00
367959	District 1:X ipad repairs	\$69.00
Total		\$69.00
367959	District 1:X ipad repairs	\$39.00
Total		\$39.00
367959	District 1:X ipad repairs	\$69.00
Total		\$69.00
367959	District 1:X ipad repairs	\$188.00
Total		\$188.00
367959	ongoing 1:X repairs - Macs	\$289.00
Total		\$289.00
367959	MAC REPAIR	\$69.00
Total		\$69.00
367959	District 1:X ipad repairs	\$177.00
Total		\$177.00
367959	Professional Services	\$108.00
Total		\$108.00
367959	District 1:X ipad repairs	\$39.00
Total		\$39.00
367959	District 1:X ipad repairs	\$69.00
Total		\$69.00
367959	ongoing 1:X repairs - Macs	\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$249.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$98.00
Total		\$98.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$109.00
Total		\$109.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$177.00
Total		\$177.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$109.00
Total		\$109.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$276.00
Total		\$276.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$394.00
Total		\$394.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$601.00
Total		\$601.00
368147	District 1:X ipad repairs	\$39.00
Total		\$39.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$78.00
Total		\$78.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$178.00
368147	District 1:X ipad repairs	\$168.00
Total		\$168.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$79.00
Total		\$79.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$109.00
Total		\$109.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$228.00
Total		\$228.00
368147	District 1:X ipad repairs	\$109.00
Total		\$109.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$138.00
Total		\$138.00
368147	District 1:X ipad repairs	\$246.00
Total		\$246.00
368147	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$158.00
Total		\$158.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$89.00
Total		\$89.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$514.00
Total		\$514.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$198.00
Total		\$198.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$395.00
Total		\$395.00
368147	District 1:X ipad repairs	\$345.00
Total		\$345.00
368147	ongoing 1:X repairs - Macs	\$299.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$299.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$69.00
Total		\$69.00
368147	District 1:X ipad repairs	\$237.00
Total		\$237.00
368147	Technology Supplies	\$109.00
Total		\$109.00
368147	District 1:X ipad repairs	\$207.00
Total		\$207.00
368147	District 1:X ipad repairs	\$108.00
Total		\$108.00
368147	District 1:X ipad repairs	\$188.00
Total		\$188.00
368147	District 1:X ipad repairs	\$2,500.00
Total		\$2,500.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368147	District 1:X ipad repairs	\$59.00
Total		\$59.00
368378	District 1:X ipad repairs	\$109.00
Total		\$109.00
368378	District 1:X ipad repairs	\$98.00
Total		\$98.00
368378	District 1:X ipad repairs	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
368378	District 1:X ipad repairs	\$59.00
Total		\$59.00
368378	District 1:X ipad repairs	\$197.00
Total		\$197.00
368378	District 1:X ipad repairs	\$463.00
Total		\$463.00
368378	District 1:X ipad repairs	\$108.00
Total		\$108.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$59.00
Total		\$59.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$108.00
Total		\$108.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$119.00
Total		\$119.00
368378	Technology-(MAGIC)	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$69.00
Total		\$69.00
368378	District 1:X ipad repairs	\$255.00
Total		\$255.00
368378	Building and Maintenance Servi	\$79.00
Total		\$79.00
368378	Building and Maintenance Servi	\$79.00
Total		\$79.00
368378	District 1:X ipad repairs	\$325.00
Total		\$325.00
368378	District 1:X ipad repairs	\$246.00
Total		\$246.00
368378	CONTRACTED MAIN-GENERAL	\$158.00
Total		\$158.00
368552	District 1:X ipad repairs	\$157.00
Total		\$157.00
368552	District 1:X ipad repairs	\$119.00
Total		\$119.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$286.00
Total		\$286.00
368552	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$188.00
Total		\$188.00
368552	District 1:X ipad repairs	\$236.00
Total		\$236.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$285.00
Total		\$285.00
368552	District 1:X ipad repairs	\$207.00
Total		\$207.00
368552	District 1:X ipad repairs	\$246.00
Total		\$246.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$119.00
Total		\$119.00
368552	District 1:X ipad repairs	\$207.00
Total		\$207.00
368552	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$217.00
Total		\$217.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$108.00
Total		\$108.00
368552	District 1:X ipad repairs	\$335.00
Total		\$335.00
368552	District 1:X ipad repairs	\$207.00
Total		\$207.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$188.00
Total		\$188.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$108.00
Total		\$108.00
368552	District 1:X ipad repairs	\$188.00
Total		\$188.00
368552	District 1:X ipad repairs	\$177.00
Total		\$177.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
368552	District 1:X ipad repairs	\$79.00
Total		\$79.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	District 1:X ipad repairs	\$177.00
Total		\$177.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$356.00
Total		\$356.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$285.00
Total		\$285.00
368552	District 1:X ipad repairs	\$39.00
Total		\$39.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$177.00
Total		\$177.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	District 1:X ipad repairs	\$207.00
Total		\$207.00
368552	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
368552	ongoing 1:X repairs - Macs	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$129.00
368552	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
368552	Business Services	\$477.00
Total		\$477.00
368552	Instructional and Curriculum	\$79.00
Total		\$79.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$148.00
Total		\$148.00
368552	District 1:X ipad repairs	\$118.00
Total		\$118.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	District 1:X ipad repairs	\$138.00
Total		\$138.00
368552	ongoing 1:X repairs - Macs	\$398.00
Total		\$398.00
368552	Business Services	\$217.00
Total		\$217.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$206.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$206.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$326.00
Total		\$326.00
368552	District 1:X ipad repairs	\$59.00
Total		\$59.00
368552	Instructional and Curriculum	\$109.00
Total		\$109.00
368552	Ongoing District Mac repairs 1	(\$299.00)
Total		(\$299.00)
368552	ongoing 1:X repairs - Macs	\$129.00
Total		\$129.00
368552	District 1:X ipad repairs	\$109.00
Total		\$109.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	District 1:X ipad repairs	\$69.00
Total		\$69.00
368552	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
368957	District 1:X ipad repairs	\$354.00
Total		\$354.00
368957	District 1:X ipad repairs	\$109.00
Total		\$109.00
368957	District 1:X ipad repairs	(\$109.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		(\$109.00)
368957	CONTRACTED MAINTENANCE/REPAIRS	\$69.00
	District 1:X ipad repairs	\$129.00
Total		\$198.00
368957	District 1:X ipad repairs	\$39.00
Total		\$39.00
368957	District 1:X ipad repairs	\$108.00
Total		\$108.00
368957	District 1:X ipad repairs	\$138.00
Total		\$138.00
368957	District 1:X ipad repairs	\$69.00
Total		\$69.00
368957	District 1:X ipad repairs	\$69.00
Total		\$69.00
368957	District 1:X ipad repairs	\$69.00
Total		\$69.00
368957	District 1:X ipad repairs	\$69.00
Total		\$69.00
368957	District 1:X ipad repairs	\$69.00
Total		\$69.00
368957	District 1:X ipad repairs	\$59.00
Total		\$59.00
368957	District 1:X ipad repairs	\$147.00
Total		\$147.00
368957	District 1:X ipad repairs	(\$196.00)
Total		(\$196.00)
368957	District 1:X ipad repairs	(\$175.00)
Total		(\$175.00)
368957	District 1:X ipad repairs	(\$125.00)
Total		(\$125.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	(\$49.00)
	Total		(\$49.00)
	368957	ongoing 1:X repairs - Macs	(\$237.00)
	Total		(\$237.00)
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	(\$20.00)
	Total		(\$20.00)
	368957	District 1:X ipad repairs	(\$79.00)
	Total		(\$79.00)
	368957	District 1:X ipad repairs	\$79.00
	Total		\$79.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	\$266.00
	Total		\$266.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	368957	District 1:X ipad repairs	(\$119.00)
	Total		(\$119.00)
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	368957	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	368957	District 1:X ipad repairs	\$197.00
	Total		\$197.00
	368957	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	ongoing 1:X repairs - Macs	\$349.00
	Total		\$349.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$167.00
	Total		\$167.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$443.00
	Total		\$443.00
	368957	ongoing 1:X repairs - Macs	\$1,480.00
	Total		\$1,480.00
	368957	District 1:X ipad repairs	\$2,800.00
	Total		\$2,800.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	368957	District 1:X ipad repairs	\$79.00
	Total		\$79.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	368957	District 1:X ipad repairs	\$187.00
	Total		\$187.00
	368957	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	368957	District 1:X ipad repairs	\$118.00
	Total		\$118.00
	368957	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	368957	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	368957	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$167.00
	Total		\$167.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	368957	District 1:X ipad repairs	\$187.00
	Total		\$187.00
	368957	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	368957	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$39.00
	Total		\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	368957	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	CONTRACTED MAIN-GENERAL	\$199.00
	Total		\$199.00
	368957	Technology Supplies	\$79.00
	Total		\$79.00
	368957	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	Technology Supplies	\$109.00
	Total		\$109.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	368957	District 1:X ipad repairs	\$464.00
	Total		\$464.00
	368957	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	368957	District 1:X ipad repairs	\$167.00
	Total		\$167.00
	368957	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	368957	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	368957	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	Business Services	\$378.00
	Total		\$378.00
	368957	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	368957	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	368957	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	368957	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	368957	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	ongoing 1:X repairs - Macs	\$129.00
	Total		\$129.00
	369360	District 1:X ipad repairs	\$178.00
	Total		\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$236.00
	Total		\$236.00
	369360	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	369360	ongoing 1:X repairs - Macs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$483.00
	Total		\$483.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	Business Services	\$199.00
	Total		\$199.00
	369360	Business Services	\$189.00
	Total		\$189.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$376.00
	Total		\$376.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	369360	District 1:X ipad repairs	\$237.00
	Total		\$237.00
	369360	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$385.00
	Total		\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$128.00
	Total		\$128.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	(\$59.00)
	Total		(\$59.00)
	369360	District 1:X ipad repairs	\$257.00
	Total		\$257.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$217.00
	Total		\$217.00
	369360	District 1:X ipad repairs	\$345.00
	Total		\$345.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$217.00
	Total		\$217.00
	369360	District 1:X ipad repairs	\$415.00
	Total		\$415.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	369360	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	369360	District 1:X ipad repairs	(\$59.00)
	Total		(\$59.00)
	369360	District 1:X ipad repairs	\$128.00
	Total		\$128.00
	369360	District 1:X ipad repairs	(\$59.00)
	Total		(\$59.00)
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$197.00
	Total		\$197.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	369360	District 1:X ipad repairs	\$426.00
	Total		\$426.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$752.00
	Total		\$752.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$326.00
	Total		\$326.00
	369360	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	369360	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	369360	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	369360	District 1:X ipad repairs	\$197.00
	Total		\$197.00
	369360	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$276.00
	Total		\$276.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	369360	District 1:X ipad repairs	\$246.00
	Total		\$246.00
	369360	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	369360	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	369360	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	369360	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	369360	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	369360	CONTRACTED MAINTENANCE/REPAIRS	\$544.05
		ongoing 1:X repairs - Macs	\$245.95
	Total		\$790.00
	369360	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	369360	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	369360	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	369360	ongoing 1:X repairs - Macs	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
369360	ongoing 1:X repairs - Macs	\$280.00
Total		\$280.00
369360	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
369360	Technology Supplies	\$39.00
Total		\$39.00
369360	Business Services	\$79.00
Total		\$79.00
369360	Business Services	\$237.00
Total		\$237.00
369360	Business Services-HERMAN	\$79.00
Total		\$79.00
369360	Technology Supplies	\$79.00
Total		\$79.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$108.00
Total		\$108.00
369630	District 1:X ipad repairs	\$562.00
Total		\$562.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$572.00
Total		\$572.00
369630	ongoing 1:X repairs - Macs	\$39.00
Total		\$39.00
369630	ongoing 1:X repairs - Macs	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$160.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$69.00
Total		\$69.00
369630	District 1:X ipad repairs	\$98.00
Total		\$98.00
369630	District 1:X ipad repairs	\$129.00
Total		\$129.00
369630	District 1:X ipad repairs	\$59.00
Total		\$59.00
369630	ongoing 1:X repairs - Macs	\$155.00
Total		\$155.00
369630	District 1:X ipad repairs	\$119.00
Total		\$119.00
369630	Repair	\$138.00
Total		\$138.00
369630	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$178.00
Total		\$178.00
369863	District 1:X ipad repairs	\$188.00
Total		\$188.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$266.00
Total		\$266.00
369863	District 1:X ipad repairs	\$315.00
Total		\$315.00
369863	District 1:X ipad repairs	\$188.00
Total		\$188.00
369863	District 1:X ipad repairs	\$228.00
Total		\$228.00
369863	District 1:X ipad repairs	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$167.00
Total		\$167.00
369863	District 1:X ipad repairs	\$167.00
Total		\$167.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	District 1:X ipad repairs	\$158.00
Total		\$158.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$39.00
Total		\$39.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$207.00
Total		\$207.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$217.00
Total		\$217.00
369863	District 1:X ipad repairs	\$246.00
Total		\$246.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$109.00
Total		\$109.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$119.00
Total		\$119.00
369863	District 1:X ipad repairs	\$39.00
Total		\$39.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
369863	District 1:X ipad repairs	\$109.00
Total		\$109.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$128.00
Total		\$128.00
369863	District 1:X ipad repairs	\$414.00
Total		\$414.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	District 1:X ipad repairs	\$109.00
Total		\$109.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$129.00
Total		\$129.00
369863	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$39.00
Total		\$39.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$306.00
Total		\$306.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$148.00
Total		\$148.00
369863	District 1:X ipad repairs	\$246.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$246.00
369863	District 1:X ipad repairs	\$39.00
Total		\$39.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$227.00
Total		\$227.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$148.00
Total		\$148.00
369863	District 1:X ipad repairs	\$109.00
Total		\$109.00
369863	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
369863	ongoing 1:X repairs - Macs	\$135.00
Total		\$135.00
369863	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
369863	ongoing 1:X repairs - Macs	\$249.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$249.00
369863	COMPUTER REPAIR	\$79.00
Total		\$79.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$128.00
Total		\$128.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
369863	District 1:X ipad repairs	\$238.00
Total		\$238.00
369863	District 1:X ipad repairs	\$138.00
Total		\$138.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$108.00
Total		\$108.00
369863	Technology Supplies	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$207.00
Total		\$207.00
369863	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
369863	ongoing 1:X repairs - Macs	\$308.00
Total		\$308.00
369863	District 1:X ipad repairs	\$128.00
Total		\$128.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
369863	District 1:X ipad repairs	\$69.00
Total		\$69.00
369863	District 1:X ipad repairs	\$119.00
Total		\$119.00
369863	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	Business Services	\$69.00
Total		\$69.00
370291	Instructional and Curriculum	\$228.00
Total		\$228.00
370291	Instructional and Curriculum	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$188.00
Total		\$188.00
370291	District 1:X ipad repairs	\$198.00
Total		\$198.00
370291	ongoing 1:X repairs - Macs	\$99.00
Total		\$99.00
370291	District 1:X ipad repairs	\$39.00
Total		\$39.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$138.00
Total		\$138.00
370291	District 1:X ipad repairs	\$177.00
Total		\$177.00
370291	District 1:X ipad repairs	\$197.00
Total		\$197.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$98.00
Total		\$98.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
370291	District 1:X ipad repairs	\$167.00
Total		\$167.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$207.00
Total		\$207.00
370291	District 1:X ipad repairs	\$147.00
Total		\$147.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$236.00
Total		\$236.00
370291	District 1:X ipad repairs	\$226.00
Total		\$226.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$177.00
Total		\$177.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$147.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$207.00
Total		\$207.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$98.00
Total		\$98.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$246.00
Total		\$246.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$5,300.00
Total		\$5,300.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$147.00
Total		\$147.00
370291	District 1:X ipad repairs	\$98.00
Total		\$98.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$39.00
Total		\$39.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$207.00
Total		\$207.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
370291	District 1:X ipad repairs	\$138.00
Total		\$138.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$285.00
Total		\$285.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$238.00
Total		\$238.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$108.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$108.00
Total		\$108.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$39.00
Total		\$39.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$79.00
Total		\$79.00
370291	District 1:X ipad repairs	\$109.00
Total		\$109.00
370291	District 1:X ipad repairs	\$79.00
Total		\$79.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$147.00
Total		\$147.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$248.00
Total		\$248.00
370291	District 1:X ipad repairs	\$177.00
Total		\$177.00
370291	District 1:X ipad repairs	\$39.00
Total		\$39.00
370291	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$39.00
Total		\$39.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	ongoing 1:X repairs - Macs	\$39.00
Total		\$39.00
370291	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
370291	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
370291	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
370291	ongoing 1:X repairs - Macs	\$59.00
Total		\$59.00
370291	ongoing 1:X repairs - Macs	\$118.00
Total		\$118.00
370291	Professional Services	\$109.00
Total		\$109.00
370291	COMPUTER REPAIR	\$79.00
Total		\$79.00
370291	COMPUTER REPAIR	\$69.00
Total		\$69.00
370291	TECHNOLOGY REPAIRS	\$39.00
Total		\$39.00
370291	TECHNOLOGY REPAIRS	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$168.00
370291	District 1:X ipad repairs	\$138.00
Total		\$138.00
370291	District 1:X ipad repairs	\$275.00
Total		\$275.00
370291	District 1:X ipad repairs	\$178.00
Total		\$178.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$148.00
Total		\$148.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$247.00
Total		\$247.00
370291	District 1:X ipad repairs	\$59.00
Total		\$59.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$98.00
Total		\$98.00
370291	District 1:X ipad repairs	\$315.00
Total		\$315.00
370291	District 1:X ipad repairs	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
370291	ongoing 1:X repairs - Macs	\$119.00
Total		\$119.00
370291	District 1:X ipad repairs	\$148.00
Total		\$148.00
370291	District 1:X ipad repairs	\$69.00
Total		\$69.00
370291	District 1:X ipad repairs	\$148.00
Total		\$148.00
370644	District 1:X ipad repairs	\$423.00
Total		\$423.00
370644	District 1:X ipad repairs	\$59.00
Total		\$59.00
370644	Classroom Tech Repairs	\$59.00
Total		\$59.00
370644	Classroom Tech Repairs	\$109.00
Total		\$109.00
370644	Classroom Tech Repairs	\$100.00
Total		\$100.00
370644	Classroom Tech Repairs	\$109.00
Total		\$109.00
370644	FIX CHROMEBOOK	\$79.00
Total		\$79.00
370644	District 1:X ipad repairs	\$138.00
Total		\$138.00
370644	District 1:X ipad repairs	\$69.00
Total		\$69.00
370644	District 1:X ipad repairs	\$59.00
Total		\$59.00
370644	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
370644	Instructional and Curriculum	\$79.00
Total		\$79.00
370644	District 1:X ipad repairs	\$327.00
Total		\$327.00
370644	District 1:X ipad repairs	\$129.00
Total		\$129.00
370644	District 1:X ipad repairs	\$188.00
Total		\$188.00
370644	District 1:X ipad repairs	\$148.00
Total		\$148.00
370644	District 1:X ipad repairs	\$237.00
Total		\$237.00
370644	District 1:X ipad repairs	\$119.00
Total		\$119.00
370644	District 1:X ipad repairs	\$108.00
Total		\$108.00
370644	District 1:X ipad repairs	\$69.00
Total		\$69.00
370644	District 1:X ipad repairs	\$59.00
Total		\$59.00
370644	District 1:X ipad repairs	\$287.00
Total		\$287.00
370644	District 1:X ipad repairs	\$315.00
Total		\$315.00
370644	District 1:X ipad repairs	\$326.00
Total		\$326.00
370644	District 1:X ipad repairs	\$109.00
Total		\$109.00
370644	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
370644	District 1:X ipad repairs	\$238.00
Total		\$238.00
370644	District 1:X ipad repairs	\$128.00
Total		\$128.00
370644	District 1:X ipad repairs	\$533.00
Total		\$533.00
370644	District 1:X ipad repairs	\$128.00
Total		\$128.00
370644	District 1:X ipad repairs	\$69.00
Total		\$69.00
370644	District 1:X ipad repairs	\$138.00
Total		\$138.00
370644	Technology Supplies	\$108.00
Total		\$108.00
370644	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$504.00
Total		\$504.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$109.00
Total		\$109.00
370868	District 1:X ipad repairs	\$59.00
Total		\$59.00
370868	District 1:X ipad repairs	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$128.00
Total		\$128.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$188.00
Total		\$188.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$177.00
Total		\$177.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
370868	District 1:X ipad repairs	\$147.00
Total		\$147.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$79.00
Total		\$79.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$207.00
Total		\$207.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$237.00
Total		\$237.00
370868	District 1:X ipad repairs	\$158.00
Total		\$158.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$177.00
Total		\$177.00
370868	District 1:X ipad repairs	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$228.00
Total		\$228.00
370868	District 1:X ipad repairs	\$326.00
Total		\$326.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$59.00
Total		\$59.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$177.00
Total		\$177.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$158.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$188.00
Total		\$188.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$247.00
Total		\$247.00
370868	District 1:X ipad repairs	\$248.00
Total		\$248.00
370868	District 1:X ipad repairs	\$287.00
Total		\$287.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$119.00
Total		\$119.00
370868	District 1:X ipad repairs	\$178.00
Total		\$178.00
370868	District 1:X ipad repairs	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$188.00
Total		\$188.00
370868	District 1:X ipad repairs	\$237.00
Total		\$237.00
370868	District 1:X ipad repairs	\$238.00
Total		\$238.00
370868	District 1:X ipad repairs	(\$188.00)
Total		(\$188.00)
370868	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
370868	Technology Supplies	\$69.00
Total		\$69.00
370868	ongoing 1:X repairs - Macs	\$109.00
Total		\$109.00
370868	Technology Supplies	\$59.00
Total		\$59.00
370868	Technology Supplies	(\$20.00)
Total		(\$20.00)
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$59.00
Total		\$59.00
370868	District 1:X ipad repairs	(\$20.00)
Total		(\$20.00)
370868	Professional Services	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
370868	District 1:X ipad repairs	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$109.00
Total		\$109.00
370868	District 1:X ipad repairs	\$109.00
Total		\$109.00
370868	CONTRACTED MAINTENANCE/REPAIRS	\$30.00
	Instructional and Curriculum	\$49.00
Total		\$79.00
370868	IPAD REPAIR	\$69.00
Total		\$69.00
370868	District 1:X ipad repairs	\$138.00
Total		\$138.00
370868	District 1:X ipad repairs	\$305.00
Total		\$305.00
370868	District 1:X ipad repairs	\$188.00
Total		\$188.00
370868	District 1:X ipad repairs	\$128.00
Total		\$128.00
370868	District 1:X ipad repairs	\$167.00
Total		\$167.00
370868	District 1:X ipad repairs	\$108.00
Total		\$108.00
370868	District 1:X ipad repairs	\$59.00
Total		\$59.00
370868	District 1:X ipad repairs	\$98.00
Total		\$98.00
371311	District 1:X ipad repairs	\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$147.00
371311	District 1:X ipad repairs	\$69.00
Total		\$69.00
371311	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
371311	Classroom Tech Repairs	\$99.00
	CONTRACTED MAINTENANCE/REPAIRS	\$51.00
Total		\$150.00
371311	District 1:X ipad repairs	\$69.00
Total		\$69.00
371311	District 1:X ipad repairs	\$177.00
Total		\$177.00
371311	District 1:X ipad repairs	\$69.00
Total		\$69.00
371311	District 1:X ipad repairs	\$188.00
Total		\$188.00
371311	District 1:X ipad repairs	\$69.00
Total		\$69.00
371311	District 1:X ipad repairs	\$138.00
Total		\$138.00
371311	District 1:X ipad repairs	\$197.00
Total		\$197.00
371311	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
371311	District 1:X ipad repairs	\$69.00
Total		\$69.00
371311	District 1:X ipad repairs	\$128.00
Total		\$128.00
371311	District 1:X ipad repairs	\$59.00
Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$147.00
	Total		\$147.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$305.00
	Total		\$305.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$237.00
	Total		\$237.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	371311	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$276.00
	Total		\$276.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371311	District 1:X ipad repairs	\$128.00
	Total		\$128.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	371311	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	371311	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	371311	ongoing 1:X repairs - Macs	\$109.00
	Total		\$109.00
	371311	ongoing 1:X repairs - Macs	\$790.00
	Total		\$790.00
	371311	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	371311	Technology Repair	\$189.00
	Total		\$189.00
	371311	Technology Supplies	\$79.00
	Total		\$79.00
	371311	Technology Supplies	\$109.00
	Total		\$109.00
	371311	Technology Supplies	\$79.00
	Total		\$79.00
	371311	Technology Supplies	\$69.00
	Total		\$69.00
	371311	Technology Supplies	\$69.00
	Total		\$69.00
	371311	Technology Supplies	\$158.00
	Total		\$158.00
	371311	Technology Supplies	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371311	District 1:X ipad repairs	\$78.00
	Total		\$78.00
	371311	District 1:X ipad repairs	\$98.00
	Total		\$98.00
	371311	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	371311	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371311	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$236.00
	Total		\$236.00
	371782	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	371782	Business Services-DROMGOOLE	\$79.00
	Total		\$79.00
	371782	Business Services	\$69.00
	Total		\$69.00
	371782	Instructional and Curriculum	\$39.00
	Total		\$39.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$128.00
	Total		\$128.00
	371782	District 1:X ipad repairs	\$79.00
	Total		\$79.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$197.00
	Total		\$197.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$228.00
	Total		\$228.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$158.00
	Total		\$158.00
	371782	District 1:X ipad repairs	\$158.00
	Total		\$158.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$197.00
	Total		\$197.00
	371782	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$238.00
	Total		\$238.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$345.00
	Total		\$345.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$177.00
	Total		\$177.00
	371782	District 1:X ipad repairs	\$345.00
	Total		\$345.00
	371782	District 1:X ipad repairs	\$384.00
	Total		\$384.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$207.00
	Total		\$207.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$276.00
	Total		\$276.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$147.00
	Total		\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$147.00
	Total		\$147.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$167.00
	Total		\$167.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$188.00
	Total		\$188.00
	371782	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	371782	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	371782	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$128.00
	Total		\$128.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	(\$98.00)
	Total		(\$98.00)
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	371782	ongoing 1:X repairs - Macs	\$109.00
	Total		\$109.00
	371782	ongoing 1:X repairs - Macs	\$598.00
	Total		\$598.00
	371782	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	ongoing 1:X repairs - Macs	\$39.00
	Total		\$39.00
	371782	ongoing 1:X repairs - Macs	\$160.00
	Total		\$160.00
	371782	Professional Services	\$237.00
	Total		\$237.00
	371782	Professional Services	\$79.00
	Total		\$79.00
	371782	Professional Services	\$100.00
	Total		\$100.00
	371782	Professional Services	\$109.00
	Total		\$109.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	EQUIPMENT REPAIR	\$79.00
	Total		\$79.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	371782	ongoing 1:X repairs - Macs	\$199.00
	Total		\$199.00
	371782	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	371782	ongoing 1:X repairs - Macs	(\$79.00)
	Total		(\$79.00)
	371782	ongoing 1:X repairs - Macs	(\$237.00)
	Total		(\$237.00)
	371782	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	371782	Professional Services	\$69.00
	Total		\$69.00
	371782	Technology Supplies	\$59.00
	Total		\$59.00
	371782	Building and Maintenance Servi	\$299.00
	Total		\$299.00
	371782	Technology Supplies	\$69.00
	Total		\$69.00
	371782	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	371782	District 1:X ipad repairs	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	371782	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	371782	District 1:X ipad repairs	\$326.00
	Total		\$326.00
	371782	Technology-(MAGIC)	\$296.00
	Total		\$296.00
	371782	District 1:X ipad repairs	\$39.00
	Total		\$39.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	Professional Services	\$325.00
	Total		\$325.00
	372244	Professional Services	\$304.00
	Total		\$304.00
	372244	Professional Services	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$208.00
	Total		\$208.00
	372244	District 1:X ipad repairs	\$345.00
	Total		\$345.00
	372244	District 1:X ipad repairs	\$611.00
	Total		\$611.00
	372244	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	372244	Technology Supplies	\$299.00
	Total		\$299.00
	372244	REPAIRS	\$79.00
	Total		\$79.00
	372244	REPAIRS	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	372244	REPAIRS	\$79.00
	Total		\$79.00
	372244	REPAIRS	\$109.00
	Total		\$109.00
	372244	REPAIRS	\$158.00
	Total		\$158.00
	372244	REPAIRS	\$79.00
	Total		\$79.00
	372244	District 1:X ipad repairs	\$198.00
	Total		\$198.00
	372244	District 1:X ipad repairs	\$227.00
	Total		\$227.00
	372244	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$148.00
	Total		\$148.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$178.00
	Total		\$178.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	372244	District 1:X ipad repairs	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	372244	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	372244	District 1:X ipad repairs	\$109.00
	Total		\$109.00
	372244	District 1:X ipad repairs	\$108.00
	Total		\$108.00
	372244	District 1:X ipad repairs	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	\$3,060.00
	Total		\$3,060.00
	372244	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	372244	District 1:X ipad repairs	\$119.00
	Total		\$119.00
	372244	District 1:X ipad repairs	\$118.00
	Total		\$118.00
	372244	District 1:X ipad repairs	\$138.00
	Total		\$138.00
	372244	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	372244	ongoing 1:X repairs - Macs	\$199.00
	Total		\$199.00
	372244	ongoing 1:X repairs - Macs	\$125.00
	Total		\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	372244	ongoing 1:X repairs - Macs	\$280.00
	Total		\$280.00
	372244	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	372244	ongoing 1:X repairs - Macs	\$1,925.00
	Total		\$1,925.00
	372244	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	372244	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	372244	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	372244	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	372244	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	372244	Professional Services	\$79.00
	Total		\$79.00
	372244	Professional Services	\$79.00
	Total		\$79.00
	372244	Technology Supplies	\$109.00
	Total		\$109.00
	372244	Technology Supplies	\$79.00
	Total		\$79.00
	372244	Professional Services	\$79.00
	Total		\$79.00
	372244	Business Services	\$69.00
	Total		\$69.00
	372244	Technology Supplies	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	372244	Technology Supplies	\$109.00
	Total		\$109.00
	372244	Technology Supplies	\$69.00
	Total		\$69.00
	372244	District 1:X ipad repairs	(\$69.00)
	Total		(\$69.00)
	372244	District 1:X ipad repairs	\$59.00
	Total		\$59.00
	372675	CONTRACTED MAINTENANCE/REPAIRS	\$150.02
		District 1:X ipad repairs	\$36.98
	Total		\$187.00
	372675	District ongoing 1:X iPad repa	\$137.00
	Total		\$137.00
	372675	District ongoing 1:X iPad repa	\$158.00
	Total		\$158.00
	372675	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	372675	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	372675	District ongoing 1:X iPad repa	\$216.00
	Total		\$216.00
	372675	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	372675	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	372675	District ongoing 1:X iPad repa	\$108.00
	Total		\$108.00
	372675	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	372675	District ongoing 1:X iPad repa	\$237.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$237.00
372675	District ongoing 1:X iPad repa	\$248.00
Total		\$248.00
372675	District ongoing 1:X iPad repa	\$386.00
Total		\$386.00
372675	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
372675	ongoing 1:X repairs - Macs	\$120.00
Total		\$120.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$108.00
Total		\$108.00
372675	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$118.00
Total		\$118.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$108.00
Total		\$108.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$109.00
Total		\$109.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$326.00
Total		\$326.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
372675	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$109.00
Total		\$109.00
372675	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$147.00
Total		\$147.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$335.00
Total		\$335.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$483.00
Total		\$483.00
372675	ongoing 1:X repairs - Macs	\$448.00
Total		\$448.00
372675	ongoing 1:X repairs - Macs	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
372675	Technology Supplies	\$109.00
Total		\$109.00
372675	CLASSROOM TECHNOLOGY REPAIRS	\$69.00
Total		\$69.00
372675	Technology Supplies	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$395.00
Total		\$395.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	Technology-(MAGIC)	\$39.00
Total		\$39.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
372675	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	District ongoing 1:X iPad repa	\$899.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$899.00
372675	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
372675	District ongoing 1:X iPad repa	\$345.00
Total		\$345.00
372675	District ongoing 1:X iPad repa	\$197.00
Total		\$197.00
372675	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
372675	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
372675	District ongoing 1:X iPad repa	\$383.00
Total		\$383.00
372675	District ongoing 1:X iPad repa	(\$59.00)
Total		(\$59.00)
372675	Technology Supplies	\$119.00
Total		\$119.00
372675	Technology Supplies	\$119.00
Total		\$119.00
372675	Technology Supplies	\$109.00
Total		\$109.00
372675	District ongoing 1:X iPad repa	\$108.00
Total		\$108.00
372675	District ongoing 1:X iPad repa	\$3,480.00
Total		\$3,480.00
372675	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
372675	Technology Supplies	\$148.00
Total		\$148.00
372675	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
372675	District 1:X ipad repairs	(\$59.00)
Total		(\$59.00)
372675	Professional Services	\$69.00
Total		\$69.00
372675	Professional Services	\$69.00
Total		\$69.00
372675	CONTRACTED MAINTENANCE/REPAIRS	\$50.00
	Professional Services	\$69.00
Total		\$119.00
372675	District ongoing 1:X iPad repa	\$108.00
Total		\$108.00
372675	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
372675	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
373093	ongoing 1:X repairs - Macs	\$155.00
Total		\$155.00
373093	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$207.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$227.00
Total		\$227.00
373093	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	(\$59.00)
Total		(\$59.00)
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$158.00
Total		\$158.00
373093	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	(\$109.00)
Total		(\$109.00)
373093	District ongoing 1:X iPad repa	(\$425.00)
Total		(\$425.00)
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$147.00
Total		\$147.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
373093	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
373093	District ongoing 1:X iPad repa	(\$129.00)
Total		(\$129.00)
373093	ongoing 1:X repairs - Macs	\$642.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$642.00
373093	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
373093	ongoing 1:X repairs - Macs	(\$69.00)
Total		(\$69.00)
373093	ongoing 1:X repairs - Macs	\$189.00
Total		\$189.00
373093	Technology Supplies	\$119.00
Total		\$119.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
373093	District ongoing 1:X iPad repa	\$177.00
Total		\$177.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	Professional Services	\$69.00
Total		\$69.00
373093	Technology-(MAGIC)	\$39.00
Total		\$39.00
373093	Technology-(MAGIC)	\$39.00
Total		\$39.00
373093	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373093	District ongoing 1:X iPad repa	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$128.00
373093	District ongoing 1:X iPad repa	\$147.00
Total		\$147.00
373093	District ongoing 1:X iPad repa	(\$108.00)
Total		(\$108.00)
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	ongoing 1:X repairs - Macs	(\$125.00)
Total		(\$125.00)
373093	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
373093	Technology Supplies	\$69.00
Total		\$69.00
373093	Business Services-HERMAN	\$109.00
Total		\$109.00
373093	IPAD REPAIR	\$69.00
Total		\$69.00
373093	Technology Supplies	\$100.00
Total		\$100.00
373093	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373093	EQUIP REPAIR	\$219.00
Total		\$219.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
373532	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$257.00
Total		\$257.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373532	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
373532	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
373532	District ongoing 1:X iPad repa	\$247.00
Total		\$247.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$345.00
Total		\$345.00
373532	District ongoing 1:X iPad repa	\$258.00
Total		\$258.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373532	District ongoing 1:X iPad repa	\$109.00
Total		\$109.00
373532	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
373532	District ongoing 1:X iPad repa	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
373532	District ongoing 1:X iPad repa	\$237.00
Total		\$237.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$307.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$307.00
373532	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
373532	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
373532	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
373532	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
373532	District ongoing 1:X iPad repa	\$385.00
Total		\$385.00
373532	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
373532	ongoing 1:X repairs - Macs	\$299.00
Total		\$299.00
373532	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
373532	ongoing 1:X repairs - Macs	\$138.00
Total		\$138.00
373532	Professional Services	\$109.00
Total		\$109.00
373532	Repair of broken ipad, 3rd tim	\$109.00
Total		\$109.00
373532	Technology Supplies	\$109.00
Total		\$109.00
373532	Technology Supplies	\$79.00
Total		\$79.00
373532	CONTRACTED MAIN-GENERAL	\$219.00
	Technology Supplies	\$276.00
Total		\$495.00
373532	iPAD REPAIR	\$109.00
Total		\$109.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
373532	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
373532	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373532	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373532	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373532	Technology Supplies	\$109.00
	Total		\$109.00
	373532	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373532	Technology Supplies	\$109.00
	Total		\$109.00
	373532	Professional Services	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	373968	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	373968	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	373968	EQUIP REPAIR	\$219.00
	Total		\$219.00
	373968	EQUIP REPAIR	\$79.00
	Total		\$79.00
	373968	EQUIP REPAIR	\$79.00
	Total		\$79.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	Technology Supplies	\$299.00
	Total		\$299.00
	373968	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District 1:X ipad repairs	(\$59.00)
	Total		(\$59.00)
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	373968	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$414.00
	Total		\$414.00
	373968	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	373968	District ongoing 1:X iPad repa	\$247.00
	Total		\$247.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373968	District ongoing 1:X iPad repa	\$375.00
	Total		\$375.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	373968	District ongoing 1:X iPad repa	\$30.00
	Total		\$30.00
	373968	District ongoing 1:X iPad repa	\$2,524.00
	Total		\$2,524.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$356.00
	Total		\$356.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373968	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	373968	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	373968	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	373968	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	373968	Instructional and Curriculum	\$79.00
	Total		\$79.00
	373968	Professional Services	\$109.00
	Total		\$109.00
	373968	Technology Supplies	\$148.00
	Total		\$148.00
	373968	Technology Supplies	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	373968	Technology Supplies	\$189.00
	Total		\$189.00
	373968	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	373968	Professional Services	\$59.00
	Total		\$59.00
	373968	Professional Services	\$109.00
	Total		\$109.00
	373968	ongoing 1:X repairs - Macs	\$428.00
	Total		\$428.00
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$357.00
	Total		\$357.00
	373968	ongoing District ipad 1:X repa	(\$69.00)
	Total		(\$69.00)
	373968	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	373968	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	373968	Professional Services	\$109.00
	Total		\$109.00
	374179	Business Services	\$69.00
	Total		\$69.00
	374179	ongoing 1:X repairs - Macs	\$790.00
	Total		\$790.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	IPAD REPAIR	\$108.00
	Total		\$108.00
	374179	Technology Supplies	\$109.00
	Total		\$109.00
	374179	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374179	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374179	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	374179	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374179	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374179	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	374179	District ongoing 1:X iPad repa	\$39.00
	Total		\$39.00
	374179	Building and Maintenance Servi	\$199.00
	Total		\$199.00
	374179	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	District ongoing 1:X iPad repa	\$39.00
	Total		\$39.00
	374179	District ongoing 1:X iPad repa	\$197.00
	Total		\$197.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374179	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	374179	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374179	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374179	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	374553	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	374553	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374553	District ongoing 1:X iPad repa	\$118.00
	Total		\$118.00
	374553	District ongoing 1:X iPad repa	(\$59.00)
	Total		(\$59.00)
	374553	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374553	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$168.00
	Total		\$168.00
	374553	District ongoing 1:X iPad repa	\$187.00
	Total		\$187.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	374553	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$335.00
	Total		\$335.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	374553	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00
	374553	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374553	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$109.00
	Total		\$109.00
	374553	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374553	District ongoing 1:X iPad repa	\$187.00
	Total		\$187.00
	374553	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374553	District ongoing 1:X iPad repa	\$197.00
	Total		\$197.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	ongoing 1:X repairs - Macs	\$354.00
	Total		\$354.00
	374553	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	374553	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	374553	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	374553	Technology Supplies	\$109.00
	Total		\$109.00
	374553	Technology Supplies	\$69.00
	Total		\$69.00
	374553	Professional Services	\$69.00
	Total		\$69.00
	374553	Technology Supplies	\$109.00
	Total		\$109.00
	374553	Business Services-MCGINNIS	\$79.00
	Total		\$79.00
	374553	Technology Supplies	\$109.00
	Total		\$109.00
	374553	Business Services	\$69.00
	Total		\$69.00
	374553	Technology Supplies	\$119.00
	Total		\$119.00
	374553	Technology Supplies	\$69.00
	Total		\$69.00
	374553	UNINSURED IPAD REPAIR-ADMIN	\$119.00
	Total		\$119.00
	374553	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374553	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	374553	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374553	District ongoing 1:X iPad repa	\$2,500.00
	Total		\$2,500.00
	374553	2 IPAD REPAIRS FOR 3RD CRACK S	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	374703	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$345.00
	Total		\$345.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$198.00
	Total		\$198.00
	374703	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$198.00
	Total		\$198.00
	374703	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$118.00
	Total		\$118.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$197.00
	Total		\$197.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$197.00
	Total		\$197.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$167.00
	Total		\$167.00
	374703	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	374703	ongoing 1:X repairs - Macs	\$120.00
	Total		\$120.00
	374703	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	374703	CHROMEBOOK REPAIR	\$79.00
	Total		\$79.00
	374703	Technology-(MAGIC)	\$79.00
	Total		\$79.00
	374703	COMPUTER REPAIR	\$79.00
	Total		\$79.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00
	374703	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	374703	IPAD REPAIR/ADMIN	\$207.00
	Total		\$207.00
	374703	ongoing 1:X repairs - Macs	\$189.00
	Total		\$189.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	374703	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	iPAD REPAIR	\$69.00
	Total		\$69.00
	374703	Technology Supplies	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	374703	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	374703	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	374703	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	374703	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$2,500.00
	Total		\$2,500.00
	375183	Technology Supplies	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$473.00
	Total		\$473.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$39.00
	Total		\$39.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$326.00
	Total		\$326.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00
	375183	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375183	District ongoing 1:X iPad repa	\$435.00
	Total		\$435.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$257.00
	Total		\$257.00
	375183	District ongoing 1:X iPad repa	\$248.00
	Total		\$248.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	375183	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$109.00
	Total		\$109.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375183	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375183	District ongoing 1:X iPad repa	\$335.00
	Total		\$335.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375183	District ongoing 1:X iPad repa	\$404.00
	Total		\$404.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375183	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00
	375183	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	375183	ongoing 1:X repairs - Macs	\$548.00
	Total		\$548.00
	375183	ongoing 1:X repairs - Macs	\$89.00
	Total		\$89.00
	375183	ongoing 1:X repairs - Macs	\$358.00
	Total		\$358.00
	375183	ongoing 1:X repairs - Macs	\$89.00
	Total		\$89.00
	375183	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	375183	computer repair	\$69.00
	Total		\$69.00
	375183	REPAIR CHROMEBOOK	\$79.00
	Total		\$79.00
	375183	Technology Supplies	\$79.00
	Total		\$79.00
	375183	Technology Supplies	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375183	Technology Supplies	\$79.00
	Total		\$79.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375183	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	375529	ongoing 1:X repairs - Macs	\$498.00
	Total		\$498.00
	375529	District ongoing 1:X iPad repa	\$2,500.00
	Total		\$2,500.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$198.00
	Total		\$198.00
	375529	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	375529	District ongoing 1:X iPad repa	\$168.00
	Total		\$168.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375529	District ongoing 1:X iPad repa	\$347.00
	Total		\$347.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	District ongoing 1:X iPad repa	\$306.00
	Total		\$306.00
	375529	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$306.00
	Total		\$306.00
	375529	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$197.00
	Total		\$197.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	District ongoing 1:X iPad repa	(\$59.00)
	Total		(\$59.00)
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$326.00
	Total		\$326.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	375529	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	375529	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	375529	ongoing 1:X repairs - Macs	\$89.00
	Total		\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	ongoing 1:X repairs - Macs	\$100.00
	Total		\$100.00
	375529	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	375529	Technology Supplies	\$189.00
	Total		\$189.00
	375529	Technology Supplies	\$49.00
	Total		\$49.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	Technology-(MAGIC)	\$69.00
	Total		\$69.00
	375529	Technology Supplies	\$189.00
	Total		\$189.00
	375529	Technology Supplies	\$189.00
	Total		\$189.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	Technology Supplies	\$79.00
	Total		\$79.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	375529	Professional Services	\$109.00
	Total		\$109.00
	375529	iPAD REPAIR	\$109.00
	Total		\$109.00
	375529	Technology Supplies	\$79.00
	Total		\$79.00
	375529	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	375529	Technology-(MAGIC)	\$78.00
	Total		\$78.00
	375529	Technology Supplies	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	375529	IPAD REPAIRS	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$276.00
	Total		\$276.00
	375529	Professional Services	\$69.00
	Total		\$69.00
	375529	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	376141	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	376141	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	376141	IPAD REPAIR	\$79.00
	Total		\$79.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$345.00
	Total		\$345.00
	376141	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	376141	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$473.00
	Total		\$473.00
	376141	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$445.00
	Total		\$445.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	(\$700.00)
	Total		(\$700.00)
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	376141	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	376141	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	376141	District ongoing 1:X iPad repa	\$247.00
	Total		\$247.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	376141	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	376141	District ongoing 1:X iPad repa	\$552.00
	Total		\$552.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$316.00
	Total		\$316.00
	376141	District ongoing 1:X iPad repa	\$296.00
	Total		\$296.00
	376141	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$39.00
	Total		\$39.00
	376141	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	376141	District ongoing 1:X iPad repa	\$118.00
	Total		\$118.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	376141	ongoing 1:X repairs - Macs	\$598.00
	Total		\$598.00
	376141	ongoing 1:X repairs - Macs	\$79.00
	Total		\$79.00
	376141	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	376141	ongoing 1:X repairs - Macs	\$59.00
	Total		\$59.00
	376141	ongoing 1:X repairs - Macs	\$276.00
	Total		\$276.00
	376141	ongoing 1:X repairs - Macs	\$249.00
	Total		\$249.00
	376141	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	376141	REPAIR	\$69.00
	Total		\$69.00
	376141	Technology Supplies	\$69.00
	Total		\$69.00
	376141	Technology Supplies	\$79.00
	Total		\$79.00
	376141	Technology Supplies	\$79.00
	Total		\$79.00
	376141	Technology Supplies	\$109.00
	Total		\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	376141	Technology-(MAGIC)	\$109.00
	Total		\$109.00
	376141	Technology Supplies	\$69.00
	Total		\$69.00
	376141	IPAD REPAIR	\$69.00
	Total		\$69.00
	376141	Equipment repair	\$69.00
	Total		\$69.00
	376141	CONTRACTED MAINTENANCE/REPAIRS	\$25.00
		IPAD REPAIR	\$94.00
	Total		\$119.00
	376141	REPAIR	\$79.00
	Total		\$79.00
	376141	Instructional and Curriculum	\$69.00
	Total		\$69.00
	376141	District ongoing 1:X iPad repa	\$395.00
	Total		\$395.00
	376141	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	376141	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	376141	ongoing 1:X repairs - Macs	\$299.00
	Total		\$299.00
	376141	District ongoing 1:X iPad repa	\$119.00
	Total		\$119.00
	376141	Business Services-MCGINNIS	\$189.00
	Total		\$189.00
	376141	Business Services	\$69.00
	Total		\$69.00
	376141	Business Services	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
376285	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376285	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	REPAIRS	\$79.00
Total		\$79.00
376285	REPAIR	\$79.00
Total		\$79.00
376285	District ongoing 1:X iPad repa	\$2,500.00
Total		\$2,500.00
376285	REPAIR	\$79.00
Total		\$79.00
376285	Technology Supplies	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$128.00
376285	District ongoing 1:X iPad repa	(\$69.00)
Total		(\$69.00)
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376285	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376285	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
376285	District ongoing 1:X iPad repa	\$257.00
Total		\$257.00
376285	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
376285	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376285	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
376285	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$118.00
Total		\$118.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
376285	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
376285	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376285	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376285	ongoing 1:X repairs - Macs	\$249.00
Total		\$249.00
376285	Professional Services	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$69.00
376285	Professional Services	\$69.00
Total		\$69.00
376285	REPAIR	\$59.00
Total		\$59.00
376285	Professional Services	\$119.00
Total		\$119.00
376285	CONTRACTED MAINTENANCE/REPAIRS	\$50.00
	Professional Services	\$69.00
Total		\$119.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	REPAIRS FOR CHROMEBOOKS	\$79.00
Total		\$79.00
376636	REPAIRS ON CHROMEBOOKS	\$79.00
Total		\$79.00
376636	REPAIRS ON CHROMEBOOKS	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$79.00
376636	REPAIRS ON CHROMEBOOKS	\$79.00
Total		\$79.00
376636	Professional Services	\$79.00
Total		\$79.00
376636	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$188.00
Total		\$188.00
376636	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376636	District ongoing 1:X iPad repa	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$128.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$1,285.00
Total		\$1,285.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$109.00
Total		\$109.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
376636	District ongoing 1:X iPad repa	\$1,492.00
Total		\$1,492.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$119.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
376636	District ongoing 1:X iPad repa	\$552.00
Total		\$552.00
376636	District ongoing 1:X iPad repa	\$592.00
Total		\$592.00
376636	District ongoing 1:X iPad repa	\$483.00
Total		\$483.00
376636	District ongoing 1:X iPad repa	\$494.00
Total		\$494.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
376636	District ongoing 1:X iPad repa	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$128.00
376636	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
376636	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
376636	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
376636	District ongoing 1:X iPad repa	\$416.00
Total		\$416.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	District ongoing 1:X iPad repa	\$297.00
Total		\$297.00
376636	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
376636	District ongoing 1:X iPad repa	\$366.00
Total		\$366.00
376636	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
376636	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
376636	ongoing 1:X repairs - Macs	\$125.00
Total		\$125.00
376636	Professional Services	\$199.00
Total		\$199.00
376636	Technology Supplies	\$79.00
Total		\$79.00
376636	Technology-(MAGIC)	\$109.00
Total		\$109.00
376636	Technology-(MAGIC)	\$69.00
Total		\$69.00
376636	Technology Supplies	\$39.00
Total		\$39.00
377122	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
377122	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377122	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
377122	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
377122	Professional Services	\$69.00
Total		\$69.00
377122	District ongoing 1:X iPad repa	\$39.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$39.00
377122	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377122	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
377122	District ongoing 1:X iPad repa	\$238.00
Total		\$238.00
377122	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
377122	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377122	District ongoing 1:X iPad repa	\$325.00
Total		\$325.00
377122	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
377122	District ongoing 1:X iPad repa	\$385.00
Total		\$385.00
377122	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
377122	District ongoing 1:X iPad repa	\$256.00
Total		\$256.00
377122	District ongoing 1:X iPad repa	\$3,425.00
Total		\$3,425.00
377122	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
377122	District ongoing 1:X iPad repa	\$257.00
Total		\$257.00
377122	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
377122	District ongoing 1:X iPad repa	\$266.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$266.00
377122	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377122	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377122	District ongoing 1:X iPad repa	\$326.00
Total		\$326.00
377122	ongoing 1:X repairs - Macs	\$79.00
Total		\$79.00
377122	Technology-(MAGIC)	\$200.00
Total		\$200.00
377122	Technology-(MAGIC)	\$189.00
Total		\$189.00
377122	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377122	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
377122	Professional Services	\$188.00
Total		\$188.00
377122	Technology Supplies	\$109.00
Total		\$109.00
377260	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
377260	District ongoing 1:X iPad repa	(\$675.00)
Total		(\$675.00)
377260	District ongoing 1:X iPad repa	\$1,975.00
Total		\$1,975.00
377260	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
377260	District ongoing 1:X iPad repa	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$129.00
377260	District ongoing 1:X iPad repa	\$248.00
Total		\$248.00
377260	District 1:X ipad repairs	(\$69.00)
Total		(\$69.00)
377260	District ongoing 1:X iPad repa	(\$69.00)
Total		(\$69.00)
377260	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
377260	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
377260	District ongoing 1:X iPad repa	\$552.00
Total		\$552.00
377260	District ongoing 1:X iPad repa	\$483.00
Total		\$483.00
377260	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
377260	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377260	District ongoing 1:X iPad repa	\$197.00
Total		\$197.00
377260	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377260	ongoing 1:X repairs - Macs	\$100.00
Total		\$100.00
377260	ongoing 1:X repairs - Macs	(\$100.00)
Total		(\$100.00)
377260	District ongoing 1:X iPad repa	\$4,050.00
Total		\$4,050.00
377260	District ongoing 1:X iPad repa	\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$345.00
377260	District ongoing 1:X iPad repa	\$651.00
Total		\$651.00
377260	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
377260	District ongoing 1:X iPad repa	\$266.00
Total		\$266.00
377260	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
377260	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377260	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377260	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377260	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377260	District ongoing 1:X iPad repa	\$119.00
Total		\$119.00
377260	District ongoing 1:X iPad repa	\$966.00
Total		\$966.00
377260	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377260	IPAD REPAIR	\$69.00
Total		\$69.00
377260	IPAD REPAIR	(\$10.00)
Total		(\$10.00)
377260	IPAD REPAIRS	\$109.00
Total		\$109.00
377260	Professional Services	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$109.00
377260	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
377260	Professional Services	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$749.00
Total		\$749.00
377575	District ongoing 1:X iPad repa	\$552.00
Total		\$552.00
377575	District ongoing 1:X iPad repa	\$1,430.00
Total		\$1,430.00
377575	District ongoing 1:X iPad repa	\$2,800.00
Total		\$2,800.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377575	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377575	District ongoing 1:X iPad repa	\$375.00
Total		\$375.00
377575	District ongoing 1:X iPad repa	\$514.00
Total		\$514.00
377575	District ongoing 1:X iPad repa	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$138.00
377575	District ongoing 1:X iPad repa	\$464.00
Total		\$464.00
377575	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
377575	District ongoing 1:X iPad repa	\$878.00
Total		\$878.00
377575	District ongoing 1:X iPad repa	\$197.00
Total		\$197.00
377575	District ongoing 1:X iPad repa	\$573.00
Total		\$573.00
377575	District ongoing 1:X iPad repa	\$1,016.00
Total		\$1,016.00
377575	District ongoing 1:X iPad repa	\$325.00
Total		\$325.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$138.00
Total		\$138.00
377575	District ongoing 1:X iPad repa	\$1,044.00
Total		\$1,044.00
377575	District ongoing 1:X iPad repa	\$503.00
Total		\$503.00
377575	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377575	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
377575	District ongoing 1:X iPad repa	\$187.00
Total		\$187.00
377874	District ongoing 1:X iPad repa	\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$118.00
377874	District ongoing 1:X iPad repa	\$483.00
Total		\$483.00
377874	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377874	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377874	District ongoing 1:X iPad repa	\$621.00
Total		\$621.00
377874	District ongoing 1:X iPad repa	\$473.00
Total		\$473.00
377874	Professional Services	\$552.00
Total		\$552.00
377874	District ongoing 1:X iPad repa	\$899.00
Total		\$899.00
377874	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
377874	District ongoing 1:X iPad repa	\$276.00
Total		\$276.00
377874	District ongoing 1:X iPad repa	\$207.00
Total		\$207.00
377874	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
377874	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377874	District ongoing 1:X iPad repa	\$394.00
Total		\$394.00
377874	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
377874	District ongoing 1:X iPad repa	(\$248.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		(\$248.00)
377874	Professional Services	\$128.00
Total		\$128.00
378256	District ongoing 1:X iPad repa	(\$168.00)
Total		(\$168.00)
378256	District ongoing 1:X iPad repa	(\$325.00)
Total		(\$325.00)
378256	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	District ongoing 1:X iPad repa	\$316.00
Total		\$316.00
378256	District ongoing 1:X iPad repa	\$3,590.00
Total		\$3,590.00
378256	ongoing 1:X repairs - Macs	\$199.00
Total		\$199.00
378256	District ongoing 1:X iPad repa	\$2,500.00
Total		\$2,500.00
378256	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
378256	ongoing 1:X repairs - Macs	\$2,000.00
Total		\$2,000.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	ongoing 1:X repairs - Macs	\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$59.00
378256	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
378256	District ongoing 1:X iPad repa	\$178.00
Total		\$178.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00
378256	District ongoing 1:X iPad repa	\$187.00
Total		\$187.00
378256	District ongoing 1:X iPad repa	\$780.00
Total		\$780.00
378256	District ongoing 1:X iPad repa	\$355.00
Total		\$355.00
378256	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
378256	District ongoing 1:X iPad repa	\$345.00
Total		\$345.00
378256	District ongoing 1:X iPad repa	\$69.00
Total		\$69.00
378256	District ongoing 1:X iPad repa	\$177.00
Total		\$177.00
378256	District ongoing 1:X iPad repa	\$236.00
Total		\$236.00
378256	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
378256	District ongoing 1:X iPad repa	\$188.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC

Total		\$188.00
378256	CONTRACTED MAINTENANCE/REPAIRS	\$129.00
	Professional Services	\$69.00
Total		\$198.00
378495	District ongoing 1:X iPad repa	(\$59.00)
Total		(\$59.00)
378495	District ongoing 1:X iPad repa	\$257.00
Total		\$257.00
378495	District ongoing 1:X iPad repa	\$306.00
Total		\$306.00
378495	District ongoing 1:X iPad repa	\$118.00
Total		\$118.00
378495	District ongoing 1:X iPad repa	\$227.00
Total		\$227.00
378495	District ongoing 1:X iPad repa	\$551.00
Total		\$551.00
378495	District ongoing 1:X iPad repa	\$128.00
Total		\$128.00
378495	District ongoing 1:X iPad repa	\$414.00
Total		\$414.00
378495	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
378495	District ongoing 1:X iPad repa	\$129.00
Total		\$129.00
378495	District ongoing 1:X iPad repa	\$168.00
Total		\$168.00
378814	District ongoing 1:X iPad repa	\$198.00
Total		\$198.00
378814	District ongoing 1:X iPad repa	\$59.00
Total		\$59.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	378814	District ongoing 1:X iPad repa	\$177.00
	Total		\$177.00
	378814	District ongoing 1:X iPad repa	\$502.00
	Total		\$502.00
	378814	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	378814	District ongoing 1:X iPad repa	(\$59.00)
	Total		(\$59.00)
	378814	District ongoing 1:X iPad repa	\$2,800.00
	Total		\$2,800.00
	378814	District ongoing 1:X iPad repa	\$247.00
	Total		\$247.00
	378814	District ongoing 1:X iPad repa	\$354.00
	Total		\$354.00
	378814	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	378814	District ongoing 1:X iPad repa	\$138.00
	Total		\$138.00
	378814	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	378814	District ongoing 1:X iPad repa	(\$69.00)
	Total		(\$69.00)
	378814	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	378814	District ongoing 1:X iPad repa	\$335.00
	Total		\$335.00
	378814	District ongoing 1:X iPad repa	\$306.00
	Total		\$306.00
	378814	District ongoing 1:X iPad repa	(\$59.00)
	Total		(\$59.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	378814	District ongoing 1:X iPad repa	(\$119.00)
	Total		(\$119.00)
	378814	ongoing 1:X repairs - Macs	\$319.00
	Total		\$319.00
	378814	ongoing 1:X repairs - Macs	\$378.00
	Total		\$378.00
	378814	District ongoing 1:X iPad repa	\$247.00
	Total		\$247.00
	378814	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	378814	District ongoing 1:X iPad repa	\$248.00
	Total		\$248.00
	378814	District ongoing 1:X iPad repa	\$198.00
	Total		\$198.00
	378952	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	378952	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	378952	District ongoing 1:X iPad repa	\$897.00
	Total		\$897.00
	378952	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	District ongoing 1:X iPad repa	\$129.00
	Total		\$129.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	District ongoing 1:X iPad repa	\$198.00
	Total		\$198.00
	379477	District ongoing 1:X iPad repa	\$157.00
	Total		\$157.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	379477	District ongoing 1:X iPad repa	\$2,800.00
	Total		\$2,800.00
	379477	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	Professional Services	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	ongoing 1:X repairs - Macs	\$158.00
	Total		\$158.00
	379477	District ongoing 1:X iPad repa	\$109.00
	Total		\$109.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	District ongoing 1:X iPad repa	\$158.00
	Total		\$158.00
	379477	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	379477	District ongoing 1:X iPad repa	\$495.00
	Total		\$495.00
	379477	District ongoing 1:X iPad repa	\$685.00
	Total		\$685.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$247.00
	Total		\$247.00
	379477	District ongoing 1:X iPad repa	\$178.00
	Total		\$178.00
	379477	District ongoing 1:X iPad repa	\$207.00
	Total		\$207.00
	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$377.00
	Total		\$377.00
	379477	District ongoing 1:X iPad repa	\$69.00
	Total		\$69.00
	379477	District ongoing 1:X iPad repa	\$187.00
	Total		\$187.00
	379477	District ongoing 1:X iPad repa	\$238.00
	Total		\$238.00
	379477	District ongoing 1:X iPad repa	\$128.00
	Total		\$128.00
	379477	District ongoing 1:X iPad repa	\$367.00
	Total		\$367.00
	379477	District ongoing 1:X iPad repa	\$188.00
	Total		\$188.00
	379477	District ongoing 1:X iPad repa	\$286.00
	Total		\$286.00
	379477	District ongoing 1:X iPad repa	\$158.00
	Total		\$158.00
	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AGIREPAIR TX LLC	379477	District ongoing 1:X iPad repa	\$237.00
	Total		\$237.00
	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$217.00
	Total		\$217.00
	379477	District ongoing 1:X iPad repa	\$79.00
	Total		\$79.00
	379477	District ongoing 1:X iPad repa	\$59.00
	Total		\$59.00
	379477	ongoing 1:X repairs - Macs	\$319.00
	Total		\$319.00
Total			\$720,798.02
AGUINAGA, AMY M	366415	Reimbursements	\$704.80
	Total		\$704.80
Total			\$704.80
AGUIRRE- MULLIS, LID	378257	Travel	\$35.94
	Total		\$35.94
Total			\$35.94
AGUOMBA, JANE	379478	Refunds	\$80.00
	Total		\$80.00
Total			\$80.00
AHA - AMERICAN HEART	370292	Donation	\$257.81
	Total		\$257.81
	371086	Donations	\$299.90
	Total		\$299.90
	371663	DONATION	\$400.00
	Total		\$400.00
	372027	Reimbursements	\$1,330.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AHA - AMERICAN HEART	Total		\$1,330.39
	372027	Fundraising	\$950.00
	Total		\$950.00
	373094	Field Trips	\$1,439.00
	Total		\$1,439.00
	373969	Health Services Go Red Donatio	\$24,558.70
	Total		\$24,558.70
	377576	AHA donation	\$275.00
	Total		\$275.00
	Total		\$29,510.80
AHMED, SALMA	375737	SCHOLARSHIP	\$150.00
	Total		\$150.00
Total			\$150.00
AIA - AMERICAN INSTI	366505	Memberships-Registrations	\$875.00
	Total		\$875.00
	366505	Memberships-Registrations	\$875.00
	Total		\$875.00
Total			\$1,750.00
AIGA - AMERICAN INST	374554	Professional Services	\$150.00
	Total		\$150.00
	Total		\$150.00
AIM FOR SUCCESS INC	367505	MISCELLANEOUS CONTRACTED SRVS	\$200.00
		Professional Services	\$1,200.00
	Total		\$1,400.00
	370293	Instructional and Curriculum	\$2,400.00
	Total		\$2,400.00
Total			\$3,800.00
AIM FUNDRAISING	363658	Fundraising	\$320.00
	Total		\$320.00
	370074	Fundraising	\$320.00
	Total		\$320.00
	370074	Fundraising	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AIM FUNDRAISING	Total		\$275.00
	370074	SIGN LANGUAGE CLUB/FUNDRAISER	\$592.00
	Total		\$592.00
	370074	FUNDRAISER FOR SIGN LANG AT HH	\$608.00
	Total		\$608.00
	370074	Fundraising	\$198.00
	Total		\$198.00
	373533	Fundraising	\$160.00
	Total		\$160.00
	378953	Fundraising	\$320.00
Total		\$320.00	
Total			\$2,793.00
AIR CYCLE CORPORATIO	159477	CONTRACTED MAIN-WAREHOUSE	\$1,770.00
		T4 - BULB RECYCLING	\$424.50
	Total		\$2,194.50
Total			\$2,194.50
AIR JUMP INC	375530	7TH GRADE C3 FIELD DAY	\$3,290.00
	Total		\$3,290.00
Total			\$3,290.00
AIR QUALITY SYSTEMS	374311	AC2R-DJCC-436419-REPAIR DUST C	\$500.00
	Total		\$500.00
	374704	AC2R-DJCC-436738-REPAIR DUST C	\$4,227.00
	Total		\$4,227.00
	377733	AC2R-LHSK-443452-REPAIR DUST C	\$4,289.20
		CONTR. MAINTENANCE BUILDINGS	\$126.10
Total		\$4,415.30	
Total			\$9,142.30
AIRGAS USA LLC	361039	2T-MKM RPR DAMAGED SOCCOR GOA	\$30.19
	Total		\$30.19
	361369	9N-RENTAL CYL FOR COMPRESSED G	\$527.83
	Total		\$527.83
	361369	Business Services	\$23.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AIRGAS USA LLC	361369	GENERAL SUPPLIE-GENERAL	\$128.61
	Total		\$151.76
	361369	6S-GRND NEW WELDING TOOLS FOR	\$196.08
	Total		\$196.08
	361369	6S-GRND NEW WELDING TOOLS FOR	\$84.23
	Total		\$84.23
	361902	2T-TCH RPR RAILING ON WHEELCH	\$304.50
	Total		\$304.50
	362366	Business Services	\$275.95
	Total		\$275.95
	362722	6S-GRND NEW WELDING TOOLS FOR	\$59.00
	Total		\$59.00
	363129	Plasma Cutter-Welding	\$2,465.00
	Total		\$2,465.00
	363129	Instructional and Curriculum	\$835.00
	Total		\$835.00
	363129	Business Services	\$147.37
	Total		\$147.37
	363129	9N-CYLIUNDER RENTAL FOR COMPRE	\$511.79
	Total		\$511.79
	363716	Instructional and Curriculum	\$15.30
	Total		\$15.30
	364499	9N-CYLIUNDER RENTAL FOR COMPRE	\$69.99
	Total		\$69.99
	364499	6S-GROUNDS-REPAIR WELDER	\$1,312.52
	Total		\$1,312.52
	365060	9N-CYLIUNDER RENTAL FOR COMPRE	\$95.00
	Total		\$95.00
	365467	Business Services	\$151.76
	Total		\$151.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AIRGAS USA LLC	365467	9N-CYLIUNDER RENTAL FOR COMPRE	\$10.47
	Total		\$10.47
	365467	9N-CYLIUNDER RENTAL FOR COMPRE	\$527.83
	Total		\$527.83
	366058	Business Services	\$10.46
	Total		\$10.46
	366058	Business Services	\$4.76
	Total		\$4.76
	366058	9N-CYLIUNDER RENTAL FOR COMPRE	\$169.90
	Total		\$169.90
	366506	6S-VEH 164 REPAIR WELDER	\$301.95
	Total		\$301.95
	366506	6S-VEH 164 REPAIR WELDER	\$176.64
	Total		\$176.64
	366506	Technology-(MAGIC)	\$147.37
	Total		\$147.37
	366506	9N-CYLIUNDER RENTAL FOR COMPRE	\$44.73
	Total		\$44.73
	366506	9N-CYLIUNDER RENTAL FOR COMPRE	\$511.79
	Total		\$511.79
	367000	Business Services	\$3.86
	Total		\$3.86
	367699	2T - CAE - MESH ON STAIRWAY PU	\$165.36
	Total		\$165.36
	368148	2T - CAE - MESH ON STAIRWAY PU	\$11.50
	Total		\$11.50
	368148	9N-CYLIUNDER RENTAL FOR COMPRE	\$580.70
	Total		\$580.70
	368148	9N-CYLIUNDER RENTAL FOR COMPRE	\$49.75
	Total		\$49.75

LEWISVILLE ISD CHECK REGISTER
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AIRGAS USA LLC	368379	2T - CAE - MESH ON STAIRWAY PU	\$486.04
	Total		\$486.04
	368553	6S-GROUNDS-429902-REPAIR REGUL	\$227.14
	Total		\$227.14
	369147	2T - CAE - MESH ON STAIRWAY PU	\$4.50
	Total		\$4.50
	369361	Instructional and Curriculum	\$590.68
	Total		\$590.68
	369631	9N-CYLIUNDER RENTAL FOR COMPRE	\$138.84
	Total		\$138.84
	369631	Instructional and Curriculum	\$467.89
	Total		\$467.89
	369631	Instructional and Curriculum	\$145.17
	Total		\$145.17
	369631	Instructional and Curriculum	\$300.79
	Total		\$300.79
	369631	Instructional and Curriculum	\$1,287.50
	Total		\$1,287.50
	369631	Business Services	\$166.15
	Total		\$166.15
	369631	9N-CYLIUNDER RENTAL FOR COMPRE	\$582.53
	Total		\$582.53
	369631	9N-CYLIUNDER RENTAL FOR COMPRE	\$50.05
	Total		\$50.05
	369864	Instructional and Curriculum	\$5.42
	Total		\$5.42
	370294	Instructional and Curriculum	\$65.40
	Total		\$65.40
	371664	Business Services	\$151.68
	Total		\$151.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AIRGAS USA LLC	371664	Instructional and Curriculum	\$131.66
	Total		\$131.66
	372028	Instructional and Curriculum	\$44.55
	Total		\$44.55
	372028	9N-CYLIUNDER RENTAL FOR COMPRE	\$523.45
	Total		\$523.45
	161879	9N-CYLIUNDER RENTAL FOR COMPRE	\$166.15
	Total		\$166.15
	161879	9N-CYLIUNDER RENTAL FOR COMPRE	\$582.53
	Total		\$582.53
	161879	9N-CYLIUNDER RENTAL FOR COMPRE	\$50.05
	Total		\$50.05
	162145	9N-CYLIUNDER RENTAL FOR COMPRE	\$50.24
	Total		\$50.24
	162407	Business Services	\$161.33
	Total		\$161.33
	162407	GENERAL SUPPLIE-FREIGHT	\$12.54
		T4 - FIRE INSPECTION HAZMAT ST	\$124.13
	Total		\$136.67
	162407	9N-CYLIUNDER RENTAL FOR COMPRE	\$564.98
	Total		\$564.98
	162407	Instructional and Curriculum	(\$131.66)
	Total		(\$131.66)
	162407	Instructional and Curriculum	(\$5.42)
	Total		(\$5.42)
	162606	GENERAL SUPPLIE-WELDING	\$697.60
		Instructional and Curriculum	\$180.00
	Total		\$877.60
	162606	9N-CYLIUNDER RENTAL FOR COMPRE	(\$249.60)
	Total		(\$249.60)
	162866	Instructional and Curriculum	\$123.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AIRGAS USA LLC

Total		\$123.72
162866	Instructional and Curriculum	\$24.03
Total		\$24.03
162866	GENERAL SUPPLIE-GENERAL	\$184.80
	Instructional and Curriculum	\$417.73
Total		\$602.53
163057	Business Services	\$166.15
Total		\$166.15
163171	9N-CYLIUNDER RENTAL FOR COMPRE	\$582.53
Total		\$582.53
163436	2T-TCH-REPLACE SIDEWALLS ON AL	\$62.39
Total		\$62.39
163436	Business Services	\$161.33
Total		\$161.33
163486	9N-CYLIUNDER RENTAL FOR COMPRE	\$207.90
	GASOLINE & OTHER FUEL-VEHICLES	\$357.08
Total		\$564.98
163530	Instructional and Curriculum	\$1,330.00
Total		\$1,330.00
163897	Business Services	\$166.15
Total		\$166.15
163950	9N-ADDITIONAL PO	\$582.53
Total		\$582.53
164081	2T-TCH-REPLACE SIDEWALLS ON AL	\$6.06
Total		\$6.06

Total		\$21,895.05
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AJE, OLUMIDE M	361370	Reimbursements	\$102.29
Total			\$102.29
	364940	Reimbursements	\$17.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$71.90
Total			\$89.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AJE, OLUMIDE M	366875	Reimbursements	\$57.67
	Total		\$57.67
	368380	Reimbursements	\$39.96
	Total		\$39.96
	369362	Reimbursements	\$5.53
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$56.38
	Total		\$61.91
	371783	Reimbursements	\$8.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$11.45
	Total		\$20.28
	373324	Reimbursements	\$1.42
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$47.63
	Total		\$49.05
	375384	Reimbursements	\$8.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$24.63
	Total		\$33.46
	376286	Reimbursements	\$20.72
	Total		\$20.72
	377734	Reimbursements	\$9.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$79.90
	Total		\$89.17
	378815	Reimbursements	\$30.30
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$82.62
	Total		\$112.92
Total			\$677.31
AKINS, CHRIS	362367	Refunds	\$74.85
	Total		\$74.85
Total			\$74.85
AKINS, KATHRYN G	363130	Refunds KATHRYN G AKINS	\$152.00
	Total		\$152.00
Total			\$152.00
ALA - AMERICAN LIBRA	158582	Memberships-Registrations - R.	\$187.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALA - AMERICAN LIBRA	Total		\$187.00
	367960	Instructional and Curriculum -	\$110.00
	Total		\$110.00
	371087	American Library Association P	\$149.80
	Total		\$149.80
	372245	Office Supplies	\$270.60
	Total		\$270.60
Total			\$717.40
ALABAMA CHILD SUPPOR	361341	8167 CHLD SPT SEPT 2017 REMIT ID 271238	\$161.00
	Total		\$161.00
	362320	8167 CHLD SPT OCT 2017 REMIT ID #271238	\$161.00
	Total		\$161.00
	363091	8167 CHLD SPT OCT 2017 REMIT ID 271238	\$161.00
	Total		\$161.00
	364255	8167 CHLD SPT NOV 2017 REMIT ID 271238	\$161.00
	Total		\$161.00
	365333	8167 CHLD SPT NOV 2017 REMIT ID 271238	\$161.00
	Total		\$161.00
	365941	8167 CHLD SPT DEC 2017 REMIT ID 271238	\$161.00
	Total		\$161.00
	366821	8167 CHLD SPT DEC 2017	\$161.00
	Total		\$161.00
	367506	8167 CHLD SPT JAN 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	367935	8167 CHLD SPT JAN 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	368940	8167 CHLD SPT FEB 2018	\$161.00
	Total		\$161.00
	369845	8167 CHLD SPT FEB 2018 REMIT ID 271238	\$161.00
	Total		\$161.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALABAMA CHILD SUPPOR	370844	8167 CHLD SPT MAR 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	371568	8167 CHLD SPT MAR 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	372225	8167 CHLD SPT APR 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	373072	8167 CHLD SPT APR 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	374163	8167 CHLD SPT MAY 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	375144	8167 CHLD SPT MAY 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	375853	8167 CHLD SPT JUNE 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	376759	8167 CHLD SPT JUNE 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	377369	8167 CHLD SPT JULY 2018 REMIT ID #271238	\$161.00
	Total		\$161.00
	377727	8167 CHLD SPT JULY 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	378481	8167 CHLD SPT AUG 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	378942	8167 CHLD SPT AUG 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
	379668	8167 CHLD SPT SEP 2018 REMIT ID 271238	\$161.00
	Total		\$161.00
Total			\$3,864.00
ALBART, JOHN M	364500	Athletics	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$115.00
ALBERT, LA PORSCHA	369865	Reimbursements	\$111.71
	Total		\$111.71
	377123	Reimbursements	\$77.83
	Total		\$77.83
Total			\$189.54
ALBERT, MATTHEW	377476	Refunds	\$37.25
	Total		\$37.25
Total			\$37.25
ALCALA, TASHA	371312	Travel	\$61.22
	Total		\$61.22
	378496	Refunds	\$16.45
	Total		\$16.45
Total			\$77.67
ALERT SERVICES INCOR	370645	Athletics	\$1,446.70
	Total		\$1,446.70
	371313	Athletics	\$871.66
	Total		\$871.66
	372029	Athletics	\$1,652.71
	Total		\$1,652.71
	372676	Athletics	\$862.03
	Total		\$862.03
	378497	Instructional and Curriculum	\$2,775.00
	Total		\$2,775.00
Total			\$7,608.10
ALEXANDER, ALEX	361903	Reimbursements	\$382.64
	Total		\$382.64
	372246	AC2R-DJCC-436419-REPAIR DUST C	\$520.77
	Total		\$520.77
	374180	Reimbursements	\$99.52
	Total		\$99.52
	377875	Reimbursements	\$196.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALEXANDER, ALEX

Total		\$196.96
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Total		\$1,199.89
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ALEXANDER, COLTON M	377261	Travel	\$930.53
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Total		\$930.53
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Total		\$930.53
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ALEXANDER, ERNEST R	373095	Game Officials	\$85.00
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Total		\$85.00
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Total		\$85.00
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ALEXANDER, GARY W	365061	Game Officials	\$60.00
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Total		\$60.00
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365468	Game Officials	\$108.00
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Total		\$108.00
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365789	Game Officials	\$105.00
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Total		\$105.00
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373096	Game Officials	\$85.00
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Total		\$85.00
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Total		\$358.00
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ALEXANDER, JAY M	361371	Game Officials	\$150.00
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Total		\$150.00
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363131	Game Officials	\$210.00
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Total		\$210.00
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365062	Game Officials	\$180.00
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Total		\$180.00
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Total		\$540.00
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ALEXANDER, JIM	368778	Game Officials	\$75.00
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Total		\$75.00
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374312	Game Officials	\$115.00
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Total		\$115.00
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375184	Game Officials	\$115.00
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Total		\$115.00
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Total		\$305.00
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ALEXANDER, JOHN PAUL	368779	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALEXANDER, JOHN PAUL

Total		\$120.00
369632	Game Officials	\$160.00

Total		\$160.00
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Total		\$280.00
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ALEXANDER, LORI	364883	Travel	\$63.34
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Total		\$63.34
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369127	STUDENT MEAL ADVANCES	\$1,200.00
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Total		\$1,200.00
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Total		\$1,263.34
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ALEXANDER, MARK	372247	Game Officials	\$88.00
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Total		\$88.00
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Total		\$88.00
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ALFARO, JOHANNA A	363061	Reimbursements	\$91.49
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Total		\$91.49
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365414	Reimbursements	\$62.11
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Total		\$62.11
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367608	Reimbursements	\$65.81
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Total		\$65.81
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368555	Reimbursements	\$42.53
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Total		\$42.53
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370075	Reimbursements	\$80.12
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Total		\$80.12
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371314	Office Supplies	\$32.03
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Total		\$32.03
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371569	Reimbursements	\$159.79
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Total		\$159.79
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373097	Reimbursements	\$91.02
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Total		\$91.02
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375531	Reimbursements	\$149.44
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Total		\$149.44
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376774	Reimbursements	\$251.19
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALFARO, JOHANNA A

Total **\$251.19**

Total **\$1,025.53**

ALI, BROOKE 370646 Professional Services \$40.00

Total **\$40.00**

Total **\$40.00**

ALI, MUBEEN 368149 Professional Services/DEBATE \$150.00

Total **\$150.00**

369866 Professional Services/DEBATE \$180.00

Total **\$180.00**

Total **\$330.00**

ALI, ZEHRA MOIZ 363659 Refunds \$77.90

Total **\$77.90**

Total **\$77.90**

ALL CITY MANAGEMENT 377876 Security \$1,926.00

Total **\$1,926.00**

377876 Security \$1,070.00

Total **\$1,070.00**

Total **\$2,996.00**

ALL FOR KIDZ INC 366508 Professional Services \$2,606.00

Total **\$2,606.00**

366508 Professional Services \$1,851.00

Total **\$1,851.00**

367001 Instructional and Curriculum \$1,685.00

Total **\$1,685.00**

369867 Professional Services \$726.00

Total **\$726.00**

375185 Donation charatible \$2,014.55

Total **\$2,014.55**

Total **\$8,882.55**

ALL HOURS ELECTRIC 367507 Professional Services \$550.00

Total **\$550.00**

367507 2Q-Cont. Ed for A/C Course \$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALL HOURS ELECTRIC

	Total		\$700.00
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Total			\$1,250.00
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ALL STAR ARCHERY & M	365063	Instructional and Curriculum	\$60.00
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	Total		\$60.00
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Total			\$60.00
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ALLAM, RIMOND	377978	Refunds	\$50.00
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	Total		\$50.00
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Total			\$50.00
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ALLEN HS GOLF	361040	FLOWER MOUND/HS/GOLF/VARSITY B	\$225.00
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	Total		\$225.00
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Total			\$225.00
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ALLEN ISD ATHLETICS	366059	Athletics	\$532.54
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	Total		\$532.54
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	370295	Athletics	\$80.43
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	Total		\$80.43
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	370647	Refunds	\$8,903.00
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	Total		\$8,903.00
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	371784	Athletics	\$383.64
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	Total		\$383.64
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Total			\$9,899.61
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ALLEN TAKEDOWN CLUB	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$210.00
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	Total		\$210.00
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	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$150.00
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	Total		\$150.00
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	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$135.00
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	Total		\$135.00
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	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$75.00
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	Total		\$75.00
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	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$180.00
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	Total		\$180.00
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	369846	ENTRY FEE: FLOWER MOUND HIGH S	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALLEN TAKEDOWN CLUB	Total		\$105.00
Total			\$855.00
ALLEN, LANE	361372	Game Officials	\$60.00
	Total		\$60.00
	362368	Game Officials	\$105.00
	Total		\$105.00
	362723	Game Officials	\$150.00
	Total		\$150.00
	363132	Game Officials	\$105.00
	Total		\$105.00
	364220	Game Officials	\$105.00
	Total		\$105.00
	364501	Game Officials	\$150.00
	Total		\$150.00
	364501	Game Officials	\$150.00
	Total		\$150.00
Total			\$825.00
ALLEN, SALLY	373325	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
ALLIANCE PUBLISHING	162795	Instructional and Curriculum	\$380.79
	Total		\$380.79
	163261	Printing	\$334.93
	Total		\$334.93
Total			\$715.72
ALLIANCE UMPIRE ASSO	371785	Game Officials	\$75.00
	Total		\$75.00
	371785	Game Officials	\$150.00
	Total		\$150.00
	375186	Game Officials	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$300.00
ALLIED WELDING SUPPL	160114	CLASS SUPPLIES-BARNETT	\$184.00
	Total		\$184.00
Total			\$184.00
ALLIER, MARIA	372030	Reimbursements	\$733.05
	Total		\$733.05
Total			\$733.05
ALLMAN, DEBRA L	366509	Refunds	\$28.90
	Total		\$28.90
Total			\$28.90
ALLPOINTS FOODSERVIC	361373	KI2P-BWE RPL GASKET ON KITCHE	\$74.60
	Total		\$74.60
	361905	KI2R-LJC DISHWASHER TEMP AND	\$44.27
	Total		\$44.27
	361905	KI2T-LVM REPAIR HOT BOX	\$26.87
	Total		\$26.87
	361905	KI2P-MHS CABINET WARMER WILL N	\$188.12
	Total		\$188.12
	361905	KI2T-TCH RPL STOVE RFLECTOR P	\$127.13
	Total		\$127.13
	361905	KI2T-TCH RPL STOVE RFLECTOR P	\$61.68
	Total		\$61.68
	361905	KI2P-MHS PIZZA HUT BOTOM OVEN	\$728.67
	Total		\$728.67
	361905	KI2P-MHS PIZZA HUT BOTOM OVEN	(\$360.86)
	Total		(\$360.86)
	361905	KI2R-LJC DISHWASHER TEMP AND	\$242.58
	Total		\$242.58
	362369	Instructional and Curriculum	\$162.25
	Total		\$162.25
	362369	KI2P-MHS PIZZA HUT BOTOM OVEN	\$432.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ALLPOINTS FOODSERVIC

Total		\$432.86
362369	KI2P-MHS PIZZA HUT BOTOM OVEN	(\$432.86)
Total		(\$432.86)
362369	KI2P-MHS PIZZA HUT BOTOM OVEN	\$398.56
Total		\$398.56
362369	KI2R-LJC SINK DRAINS WON'T HO	\$140.54
Total		\$140.54
362724	KI2T-LVM REPAIR HOT BOX	\$82.70
Total		\$82.70
362724	KI2T-HHS9 STEAMER IN PREP ARE	\$192.81
Total		\$192.81
362724	KI2T-ACM NO HOT WATER FRO	\$166.99
Total		\$166.99
363133	KI2P-BHM DISH MACH MAKING A	\$105.49
Total		\$105.49
363133	KI2P-BHM DISH MACH MAKING A	\$45.20
Total		\$45.20
363133	KI2R-VIE DISH MACHINE NOT F	\$44.81
Total		\$44.81
363717	KI2P-BHM DISH MACH MAKING A	\$100.00
Total		\$100.00
364502	KI2P-BHM DISH MACH MAKING A	\$1,230.11
Total		\$1,230.11
364502	KI2R-LHS CALIBRATE ALL OVENS	\$167.07
Total		\$167.07
364502	KI2R-LHS CALIBRATE ALL OVENS	\$202.69
Total		\$202.69
365064	KI2P-HIE RPL KITCHEN DISP	\$1,195.95
Total		\$1,195.95
367002	Reimbursements	\$218.79

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ALLPOINTS FOODSERVIC

Total		\$218.79
367002	2P-WZM RPL TOOL FOR R. MEYER	\$512.78
	GENERAL SUPPLIE-FREIGHT	\$6.95
Total		\$519.73
367700	KI2P-LIE KITCHEN ELECTRICAL PM	\$62.30
Total		\$62.30
368554	KI2P-MHS GROEN STEAMER NOT WO	\$160.70
Total		\$160.70
368554	KI2P-FMH9 PANINI MACH NOT HEA	\$126.79
Total		\$126.79
368554	KI2P-MHS WTR NOT GETTING HOT I	\$22.56
Total		\$22.56
368958	KI2R - RBE/LHSH - RPL DOOR SLI	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$52.00
Total		\$58.95
368958	KI2P - FVE - TOP OVEN'S FAN MA	\$85.50
Total		\$85.50
368958	KI2R - RBE/LHSH - RPL DOOR SLI	\$96.07
Total		\$96.07
368958	KI2P-MHS WTR NOT GETTING HOT I	\$155.68
Total		\$155.68
369148	KI2R - DEE - ICE CREAM BOX IS	\$73.20
Total		\$73.20
369148	KI2P - FVE - TOP OVEN'S FAN MA	\$553.10
Total		\$553.10
369363	AC2R-LHSH-FREEZER FAN NOT WORK	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$60.00
Total		\$66.95
369363	KI2R - RBE/LHSH - RPL DOOR SLI	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$12.18
Total		\$12.18

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ALLPOINTS FOODSERVIC	369633	KI2P-MHS GROEN STEAMER NOT WO	\$218.98
	Total		\$218.98
	369868	2P - MHS - PANINI MACHINE NOT	\$215.01
	Total		\$215.01
	369868	KI2R - LLC - REACH IN FREEZER	\$76.69
	Total		\$76.69
	371315	KI2P - MHS - GROEN STEAMER NOT	\$629.43
	Total		\$629.43
	371315	KI2P - FVE - TOP OVEN'S FAN MA	(\$546.15)
	Total		(\$546.15)
	371315	KI2P-BHM DISH MACH MAKING A	(\$1,230.11)
	Total		(\$1,230.11)
	371315	KI2P-BHM DISH MACH MAKING A	\$1,230.11
	Total		\$1,230.11
	371315	KI2R - RBE/LHSH - RPL DOOR SLI	(\$12.18)
	Total		(\$12.18)
	371315	KI2R - CEE - KEY OF TOWEL DISP	\$30.26
	Total		\$30.26
	371315	KI2R - CEE - THE FREEZER IS BR	\$66.95
	Total		\$66.95
	371665	KI2R - CRE - RPL KNOBS ON SERV	\$58.79
	Total		\$58.79
	371665	KI2R - CRE - RPL KNOBS ON SERV	\$12.76
	Total		\$12.76
	373970	KI2P - MHS - PANINI MACHINE NO	\$26.38
	Total		\$26.38
	373970	KI2P - MHS - PANINI MACHINE NO	\$154.24
	Total		\$154.24
	162764	KI2P-FVE-TOP STREAMER IS MAKIN	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$384.50

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ALLPOINTS FOODSERVIC

Total		\$391.45
162874	KI2P-FWM-LOWER GAS OVEN IS NOT	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$125.78
Total		\$132.73
162874	KI2P-SUMMER WORK ORDERS PM	\$240.50
Total		\$240.50
162874	KI2P-SRM-BOTTON LEFT OVEN NOT	\$78.50
Total		\$78.50
163017	KI2P-SUMMER WORK ORDERS PM	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$554.42
Total		\$561.37
163017	KI2P-SUMMER WORK ORDERS PM	\$27.50
Total		\$27.50
163017	KI2P-SRM-BOTTON LEFT OVEN NOT	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$150.00
Total		\$156.95
163017	KI2P-SUMMER WORK ORDERS PM	\$30.72
Total		\$30.72
163017	KI2P-SUMMER WORK ORDERS PM	\$21.28
Total		\$21.28
163135	KI2P-SRM-BOTTON LEFT OVEN NOT	\$12.25
Total		\$12.25
163135	KI2P-FVE-TOP STREAMER IS MAKIN	\$514.96
Total		\$514.96
163233	KI2P-SUMMER WORK ORDERS PM	\$20.48
Total		\$20.48
163368	KI2P-FWM-MONTHLY KITCHEN ELECT	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$107.35
Total		\$114.30
163446	KI2T-SRE-MONTHLY KITCHEN ELECT	\$6.95
	SUPPLIES-MAINTENANCE-BUILDING	\$318.40

LEWISVILLE ISD CHECK REGISTER
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ALLPOINTS FOODSERVIC	Total		\$325.35
	163446	KI2P-FWM-MONTHLY KITCHEN ELECT	\$18.30
	Total		\$18.30
	163536	KI2P-MCM-MONTHLY KITCHEN ELECT	\$6.95
		SUPPLIES-MAINTENANCE-BUILDING	\$31.62
	Total		\$38.57
Total			\$11,197.10
ALL-STAR INVENTORY S	361904	DC INVENTORY AUDIT	\$400.00
	Total		\$400.00
Total			\$400.00
ALMENDAREZ, LUZ	374181	Refunds	\$8.00
	Total		\$8.00
Total			\$8.00
ALOE SOFTWARE GROUP	379130	Technology-(MAGIC)	\$26,236.00
	Total		\$26,236.00
Total			\$26,236.00
ALONTI CAFE & CATERI	378816	Food - Meals, Meeting and FCS	\$168.30
	Total		\$168.30
	378954	Food - Meals, Meeting and FCS	\$74.96
	Total		\$74.96
Total			\$243.26
ALPHA TESTING INCORP	372214	BUILDING PURCH/CONST/IMPROVE	\$3,000.00
		Construction Services	\$15,700.00
	Total		\$18,700.00
	372248	Construction Services	\$4,900.00
	Total		\$4,900.00
	377865	Construction Services	\$9,100.00
	Total		\$9,100.00
	378808	Construction Services	\$1,281.00
	Total		\$1,281.00
	Total		\$33,981.00
AL'S FORMAL WEAR	366507	2T-LVM-427016-SWITCHGEAR REPAI	\$819.82

LEWISVILLE ISD CHECK REGISTER
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AL'S FORMAL WEAR	Total		\$819.82
Total			\$819.82
ALTEX ELECTRONICS LT	159733	Instructional and Curriculum	\$119.72
	Total		\$119.72
	161267	Office Supplies	\$176.66
	Total		\$176.66
Total			\$296.38
ALTITUDE TRAMPOLINE	373534	Field Trips	\$700.00
		MISC OPERATING-GENERAL	\$40.00
	Total		\$740.00
	375738	ALTITUDE CHARGES	\$933.60
	Total		\$933.60
Total			\$1,673.60
ALUMINUM ATHLETIC EQ	159997	Athletics	\$280.00
	Total		\$280.00
Total			\$280.00
ALVARADO, ANDRES F	372031	Reimbursements	\$45.00
	Total		\$45.00
Total			\$45.00
ALVARADO, ARMANDO	361374	Game Officials	\$150.00
	Total		\$150.00
	364503	Game Officials	\$150.00
	Total		\$150.00
	365790	Game Officials	\$150.00
	Total		\$150.00
Total			\$450.00
ALVARADO, DIEGO E	364431	Refunds DIEGO E ALVARADO	\$2,400.00
	Total		\$2,400.00
Total			\$2,400.00
ALVARADO, JOSE	361375	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
ALVAREZ, LIANA	361376	Transportation - L. Alvarez	\$20.92

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ALVAREZ, LIANA

Total		\$20.92
361906	Reimbursements - L. Alvarez -	\$49.00
Total		\$49.00
370648	Transportation - L. Alvarez	\$496.99
Total		\$496.99
379479	Reimbursements - L. Alvarez -	\$79.00
Total		\$79.00
Total		\$645.91

ALVORD, RICHARD	361377	Game Officials	\$60.00
	Total		\$60.00
	362370	Game Officials	\$60.00
	Total		\$60.00
	362725	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00

AMADOR, GWEN	371316	Refunds	\$45.25
	Total		\$45.25
Total			\$45.25

AMAYA, KATHERINE	365065	Refunds	\$17.90
	Total		\$17.90
Total			\$17.90

AMAZING JAKES OF PLA	375187	Field Trips	\$2,937.90
	Total		\$2,937.90
Total			\$2,937.90

AMAZON.COM LLC	360803	Office Supplies	\$44.81
	Total		\$44.81
	360803	Office Supplies	\$122.54
	Total		\$122.54
	360803	Instructional and Curriculum	\$54.98
	Total		\$54.98
	360803	Furniture	\$139.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$139.99
360803	Technology Supplies	\$263.78
Total		\$263.78
360803	Instructional and Curriculum	\$10.94
Total		\$10.94
360803	TAGAWAY GRAFFITI REMOVER 32 OZ	\$37.42
Total		\$37.42
360803	Furniture	\$39.99
Total		\$39.99
360803	Instructional and Curriculum	\$2,397.00
	READING MATERIA-ELEMENTARY ENG	\$0.00
Total		\$2,397.00
360803	Instructional and Curriculum	\$14.24
Total		\$14.24
360803	Instructional and Curriculum	\$369.65
Total		\$369.65
360803	Instructional and Curriculum -	\$37.83
Total		\$37.83
360803	Instructional and Curriculum	\$118.58
Total		\$118.58
360803	Instructional and Curriculum	\$46.82
Total		\$46.82
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	GENERAL SUPPLIE-GENERAL	\$62.83
Total		\$62.83
360803	Instructional and Curriculum	\$38.06
Total		\$38.06
360803	Instructional and Curriculum -	(\$1.50)
Total		(\$1.50)
360803	Instructional and Curriculum	\$261.03
Total		\$261.03
360803	Instructional and Curriculum -	\$204.88
Total		\$204.88
360803	Furniture	\$119.99
Total		\$119.99
360803	Instructional and Curriculum -	\$60.48

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$60.48
360803	Office Supplies	\$57.53
Total		\$57.53
360803	Instructional and Curriculum -	\$63.98
Total		\$63.98
360803	LANYARDS FOR STUDENT SAFETY -	\$180.40
Total		\$180.40
360803	Furniture	\$130.43
Total		\$130.43
360803	EXPEND-AGENCY FUNDS	\$483.08
Total		\$483.08
360803	Furniture	\$92.37
Total		\$92.37
360803	Furniture	(\$35.76)
Total		(\$35.76)
360803	Instructional and Curriculum	\$126.56
Total		\$126.56
360803	Instructional and Curriculum -	\$24.95
Total		\$24.95
360803	FUND BALANCE-AGENCY FUNDS	(\$45.00)
Total		(\$45.00)
360803	student support supplies	\$32.89
Total		\$32.89
360803	Office Supplies	\$70.59
Total		\$70.59
360803	Office Supplies	\$70.59
Total		\$70.59
360803	Office Supplies	\$70.59
Total		\$70.59
360803	STAFF DEVELOPMENT PROP ITEMS	(\$58.39)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$58.39)
360803	STAFF DEVELOPMENT PROP ITEMS	(\$73.35)
Total		(\$73.35)
360803	STAFF DEVELOPMENT PROP ITEMS	(\$106.57)
Total		(\$106.57)
360803	SCREEN PROTECTORS	\$131.98
Total		\$131.98
360803	Office Supplies	\$44.00
Total		\$44.00
360803	Office Supplies	\$31.99
Total		\$31.99
360803	Office Supplies	\$189.05
Total		\$189.05
360803	Instructional and Curriculum	\$249.00
Total		\$249.00
360803	Instructional and Curriculum	\$8.29
Total		\$8.29
360803	Instructional and Curriculum	\$45.49
Total		\$45.49
360803	Instructional and Curriculum	\$270.00
Total		\$270.00
360803	GENERAL SUPPLIE-LEWISVILLE EDU	(\$21.95)
Total		(\$21.95)
360803	student support supplies	\$59.87
Total		\$59.87
361041	Athletics-BRUNETT	\$22.45
Total		\$22.45
361041	Athletics-BRUNETT	\$85.81
Total		\$85.81
361041	Athletics-BRUNETT	\$75.42

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AMAZON.COM LLC

Total		\$75.42
361041	Office Supplies	\$139.49
Total		\$139.49
361041	Office Supplies	\$853.48
Total		\$853.48
361041	Office Supplies	\$96.28
Total		\$96.28
361041	Office Supplies	\$51.50
Total		\$51.50
361041	Office Supplies	\$7.99
Total		\$7.99
361041	FUND BALANCE-AGENCY FUNDS	\$47.96
Total		\$47.96
361041	Instructional and Curriculum -	\$163.75
Total		\$163.75
361041	Instructional and Curriculum -	\$8.99
Total		\$8.99
361041	Instructional and Curriculum -	\$12.57
Total		\$12.57
361041	Instructional and Curriculum -	\$337.98
Total		\$337.98
361041	Professional Development	\$144.70
Total		\$144.70
361041	Furniture	\$166.24
Total		\$166.24
361041	Professional Development	\$383.04
Total		\$383.04
361041	Instructional and Curriculum -	\$31.99
Total		\$31.99
361041	Instructional and Curriculum	\$65.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$65.80
361378	ITEMS FOR CAMPUS USE	\$2,400.00
Total		\$2,400.00
361041	Awards, Trophies, Plaques and	\$23.96
Total		\$23.96
361041	Awards, Trophies, Plaques and	\$111.06
Total		\$111.06
361041	Awards, Trophies, Plaques and	\$45.96
Total		\$45.96
361041	Instructional and Curriculum	\$33.95
Total		\$33.95
361907	Instructional and Curriculum -	\$49.90
Total		\$49.90
361378	Instructional and Curriculum -	\$123.30
Total		\$123.30
361041	Office Supplies	\$606.42
Total		\$606.42
361041	Office Supplies	\$6.00
Total		\$6.00
361378	Office Supplies-BURGIN	\$388.96
Total		\$388.96
361378	Instructional and Curriculum	\$44.50
Total		\$44.50
361041	Instructional and Curriculum	\$30.53
Total		\$30.53
361041	Instructional and Curriculum	\$45.98
Total		\$45.98
361041	Instructional and Curriculum	\$101.94
Total		\$101.94
361041	Books	\$79.68

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AMAZON.COM LLC

Total		\$79.68
361041	furniture decor for school	\$29.50
Total		\$29.50
361041	furniture decor for school	\$111.74
Total		\$111.74
361041	furniture decor for school	\$27.42
Total		\$27.42
361041	furniture decor for school	\$97.43
Total		\$97.43
361041	furniture decor for school	\$8.99
Total		\$8.99
361041	furniture decor for school	\$52.20
Total		\$52.20
361041	furniture decor for school	\$20.11
Total		\$20.11
361041	furniture decor for school	\$129.49
Total		\$129.49
361041	Office Supplies	\$33.49
Total		\$33.49
361041	Office Supplies	\$6.18
Total		\$6.18
361041	Instructional and Curriculum	\$38.34
Total		\$38.34
361907	Office Supplies	\$25.97
Total		\$25.97
361907	Office Supplies	\$36.68
Total		\$36.68
361378	Office Supplies	\$37.18
Total		\$37.18
361041	Instructional and Curriculum	\$70.59

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AMAZON.COM LLC

Total		\$70.59
361041	Instructional and Curriculum	\$73.22
Total		\$73.22
361378	Instructional and Curriculum	\$12.32
Total		\$12.32
361041	Instructional and Curriculum	\$70.59
Total		\$70.59
361041	Instructional and Curriculum	\$40.12
Total		\$40.12
361041	Instructional and Curriculum	\$70.59
Total		\$70.59
361907	Instructional and Curriculum	\$18.99
Total		\$18.99
361378	EXPEND-AGENCY FUNDS	\$33.74
	Instructional and Curriculum	\$23.53
Total		\$57.27
361041	Instructional and Curriculum	\$27.08
Total		\$27.08
361378	Health Services	\$25.96
Total		\$25.96
361378	Health Services	\$40.30
Total		\$40.30
361378	Health Services	\$16.98
Total		\$16.98
361907	Instructional and Curriculum	\$13.47
Total		\$13.47
361907	Instructional and Curriculum	\$78.00
Total		\$78.00
361378	Office Supplies	\$59.99
Total		\$59.99

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AMAZON.COM LLC	361378	Books for Mrs. Nurre	\$87.78
	Total		\$87.78
	361378	Instructional and Curriculum	\$449.00
	Total		\$449.00
	361378	Supplies for classrooms	\$64.99
	Total		\$64.99
	361907	Awards, Trophies, Plaques and	\$75.65
	Total		\$75.65
	361907	Barn Door Hardware	\$80.99
	Total		\$80.99
	361378	Dismissal Procedures	\$199.96
	Total		\$199.96
	361378	Dismissal Procedures	\$80.03
	Total		\$80.03
	361378	Professional Development	\$83.93
	Total		\$83.93
	361378	Instructional and Curriculum	\$88.50
	Total		\$88.50
	361378	Instructional and Curriculum	\$88.50
	Total		\$88.50
	361378	Instructional and Curriculum	\$88.50
	Total		\$88.50
	361378	Instructional and Curriculum-S	\$75.53
	Total		\$75.53
	361378	Instructional and Curriculum-S	(\$75.53)
	Total		(\$75.53)
	361378	Instructional and Curriculum-S	\$7.99
	Total		\$7.99
	361378	Instructional and Curriculum-S	\$68.49
	Total		\$68.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	361907	GENERAL SUPPLIE-ART	\$29.94
		Instructional and Curriculum	\$78.40
	Total		\$108.34
	361907	Dismissal Procedures	\$239.96
	Total		\$239.96
	361907	Athletics	\$790.00
	Total		\$790.00
	361907	Office Supplies	\$395.00
	Total		\$395.00
	361907	Office Supplies	\$32.97
	Total		\$32.97
	361907	Office Supplies	\$21.98
	Total		\$21.98
	361907	Instructional and Curriculum	\$18.46
	Total		\$18.46
	361907	Instructional and Curriculum	\$119.95
	Total		\$119.95
	361907	Instructional and Curriculum	\$119.95
	Total		\$119.95
	361907	VINYL CUTTER	\$449.99
	Total		\$449.99
	361378	Office Supplies	\$137.02
	Total		\$137.02
	361378	Office Supplies	(\$137.02)
	Total		(\$137.02)
	361907	EXPEND-AGENCY FUNDS	\$0.00
		furniture decor for school	\$161.43
	Total		\$161.43
	361907	GENERAL SUPPLIE-GENERAL	\$22.89
		Instructional and Curriculum	\$112.73
	Total		\$135.62

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AMAZON.COM LLC	361907	Instructional and Curriculum	\$169.98
	Total		\$169.98
	361907	Instructional and Curriculum	\$47.99
		MISC OPERATING-GENERAL	\$10.02
	Total		\$58.01
	361907	Instructional and Curriculum	\$20.84
	Total		\$20.84
	361907	Instructional and Curriculum	\$74.24
	Total		\$74.24
	361907	Instructional and Curriculum	\$25.10
	Total		\$25.10
	361907	Special Education	\$83.35
	Total		\$83.35
	361907	Office Supplies	\$59.80
	Total		\$59.80
	361907	Instructional and Curriculum -	\$55.98
	Total		\$55.98
	361907	Instructional and Curriculum	\$220.65
	Total		\$220.65
	362371	Instructional and Curriculum	\$93.95
	Total		\$93.95
	361907	Instructional and Curriculum -	\$165.00
	Total		\$165.00
	361907	Office Supplies	\$87.05
	Total		\$87.05
	361907	Office Supplies	\$65.75
	Total		\$65.75
	361907	Technology Supplies	\$47.69
	Total		\$47.69
	361907	Furniture	\$96.32

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Total		\$96.32
361907	VIDEO GAME DESIGN	\$720.99
Total		\$720.99
361907	Instructional and Curriculum	\$60.00
Total		\$60.00
361907	ipad workshop supplies	\$65.12
Total		\$65.12
361907	Instructional and Curriculum -	\$39.39
Total		\$39.39
361907	Instructional and Curriculum -	(\$2.06)
Total		(\$2.06)
362371	Office Supplies	\$39.94
Total		\$39.94
362371	Instructional and Curriculum	\$33.69
Total		\$33.69
362371	Office Supplies	\$24.81
Total		\$24.81
362371	Office Supplies	\$78.36
Total		\$78.36
362371	Office Supplies	\$45.40
Total		\$45.40
362371	Office Supplies	\$33.09
Total		\$33.09
362371	Instructional and Curriculum	\$62.27
Total		\$62.27
362371	Door Magnets for ALS Circle of	\$53.20
Total		\$53.20
362371	Instructional and Curriculum	\$36.84
Total		\$36.84
362371	Instructional and Curriculum	\$46.10

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Total		\$46.10
362371	Instructional and Curriculum	\$139.23
Total		\$139.23
362371	Instructional and Curriculum	\$36.99
Total		\$36.99
362371	Instructional and Curriculum	\$36.99
Total		\$36.99
362371	Instructional and Curriculum	(\$26.90)
Total		(\$26.90)
362371	Instructional and Curriculum	(\$26.90)
Total		(\$26.90)
362371	Performing and Fine Arts	\$25.55
Total		\$25.55
362371	2P - BHM - RPR WASHER IN ATHLE	\$141.95
Total		\$141.95
362371	Instructional and Curriculum	\$55.36
Total		\$55.36
362371	Instructional and Curriculum -	\$1,158.90
Total		\$1,158.90
362371	Instructional and Curriculum	\$84.83
Total		\$84.83
362371	Instructional and Curriculum	\$37.40
Total		\$37.40
362371	Instructional and Curriculum	\$6.74
Total		\$6.74
362371	Instructional and Curriculum	\$122.08
Total		\$122.08
362371	Instructional and Curriculum	\$374.68
Total		\$374.68
362371	Instructional and Curriculum	\$414.12

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Total		\$414.12
362371	Instructional and Curriculum	\$194.70
Total		\$194.70
362371	Desk Risers	\$197.59
Total		\$197.59
362371	Desk Risers	\$197.59
Total		\$197.59
362371	Instructional and Curriculum	\$42.48
Total		\$42.48
362371	Office Supplies	\$25.11
Total		\$25.11
362371	Instructional and Curriculum	\$25.99
Total		\$25.99
362371	Office Supplies	(\$13.41)
Total		(\$13.41)
362371	Instructional and Curriculum	\$17.67
Total		\$17.67
362371	Instructional and Curriculum	\$12.90
Total		\$12.90
362371	Instructional and Curriculum	\$12.90
Total		\$12.90
362371	Instructional and Curriculum	\$75.44
Total		\$75.44
362371	Instructional and Curriculum	\$27.12
Total		\$27.12
362371	Office Supplies	\$95.80
Total		\$95.80
362371	Office Supplies	\$103.90
Total		\$103.90
362371	Office Supplies	\$47.90

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Total		\$47.90
362371	Instructional and Curriculum	\$30.57
Total		\$30.57
362371	Office Supplies	\$34.64
Total		\$34.64
362371	Instructional and Curriculum	\$98.99
Total		\$98.99
362371	HOMECOMING FLOAT SUPPLIES	\$39.95
Total		\$39.95
362726	Instructional and Curriculum -	\$64.84
Total		\$64.84
362726	Instructional and Curriculum	\$346.20
Total		\$346.20
362726	Instructional and Curriculum	\$91.98
Total		\$91.98
362726	Instructional and Curriculum	\$45.99
Total		\$45.99
362726	Instructional and Curriculum	\$91.98
Total		\$91.98
362726	Instructional and Curriculum	\$30.38
Total		\$30.38
362726	Instructional and Curriculum	\$62.67
Total		\$62.67
362726	Office Supplies	\$45.46
Total		\$45.46
362726	Office Supplies	\$27.92
Total		\$27.92
362726	Office Supplies	\$14.25
Total		\$14.25
362726	Office Supplies	\$5.39

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Total		\$5.39
362726	Instructional and Curriculum	\$44.80
Total		\$44.80
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$174.54
Total		\$174.54
362726	Instructional and Curriculum	\$186.66
Total		\$186.66
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99
Total		\$79.99
362726	Instructional and Curriculum	\$79.99

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Total		\$79.99
362726	Instructional and Curriculum	\$203.55
Total		\$203.55
362726	Instructional and Curriculum	\$35.61
Total		\$35.61
362726	Instructional and Curriculum	\$35.61
Total		\$35.61
362726	Instructional and Curriculum	\$490.00
Total		\$490.00
362726	Instructional and Curriculum	\$116.99
Total		\$116.99
362726	Apparel-BRUNETT	\$54.76
Total		\$54.76
362726	Office Supplies-FLANNARY	\$103.73
Total		\$103.73
362726	Office Supplies-FLANNARY	\$103.73
Total		\$103.73
362726	Instructional and Curriculum	\$50.91
Total		\$50.91
362726	STUCO APPRECIATION SUPPLIES	\$6.48
Total		\$6.48
362726	STUCO APPRECIATION SUPPLIES	\$27.87
Total		\$27.87
362726	STUCO APPRECIATION SUPPLIES	\$13.04
Total		\$13.04
362726	Instructional and Curriculum	\$26.73
Total		\$26.73
362726	Instructional and Curriculum	\$737.90
Total		\$737.90
362726	Instructional and Curriculum	\$203.60

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Total		\$203.60
362726	Instructional and Curriculum	\$90.07
Total		\$90.07
362726	Health Services	\$49.53
Total		\$49.53
362726	Health Services	\$8.99
Total		\$8.99
362726	Instructional and Curriculum	\$31.95
Total		\$31.95
362726	Instructional and Curriculum	\$26.42
Total		\$26.42
362726	Instructional and Curriculum	\$14.09
Total		\$14.09
362726	Office Supplies	\$41.97
Total		\$41.97
362726	Office Supplies	\$97.93
Total		\$97.93
362726	Instructional and Curriculum	\$30.09
Total		\$30.09
362726	Office Supplies	\$76.65
Total		\$76.65
362726	SUNSHINE SUPPLIES	\$34.72
Total		\$34.72
362726	SUNSHINE SUPPLIES	\$11.99
Total		\$11.99
362726	Instructional and Curriculum	\$150.96
Total		\$150.96
362726	Supplies-STUCO	\$34.22
Total		\$34.22
362726	Supplies-STUCO	\$21.76

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Total		\$21.76
362726	Supplies-STUCO	\$32.12
Total		\$32.12
362726	Instructional and Curriculum	\$50.30
Total		\$50.30
362726	Instructional and Curriculum	\$18.99
Total		\$18.99
362726	FUN RUN	\$34.99
Total		\$34.99
362726	Instructional and Curriculum	\$79.94
Total		\$79.94
362726	CONS - FLEXIFILES	\$130.96
Total		\$130.96
362726	GT SUPPLIES	\$15.56
Total		\$15.56
362726	GT SUPPLIES	\$34.47
Total		\$34.47
362726	GT SUPPLIES	\$29.99
Total		\$29.99
362726	STUCO FUNDRAISER	\$19.20
Total		\$19.20
362726	purifiers-fieldhouse	\$278.99
Total		\$278.99
362726	purifiers-fieldhouse	\$557.98
Total		\$557.98
362726	Office Supplies	\$22.58
Total		\$22.58
362726	Office Supplies	\$89.00
Total		\$89.00
362726	Instructional and Curriculum	\$16.46

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Total		\$16.46
362726	Instructional and Curriculum	\$83.24
Total		\$83.24
362726	Special Education	\$69.98
Total		\$69.98
362726	Special Education	\$104.85
Total		\$104.85
362726	1:X iPad mini 4 cases	\$1,139.40
Total		\$1,139.40
362726	Supplies-For Sensory Room	\$69.99
Total		\$69.99
362726	Instructional and Curriculum	\$25.65
Total		\$25.65
362726	Performing and Fine Arts	\$69.99
Total		\$69.99
362726	Performing and Fine Arts	\$69.99
Total		\$69.99
362726	Health Services	\$72.81
Total		\$72.81
362726	Health Services	\$15.99
Total		\$15.99
362726	Special Education	\$39.98
Total		\$39.98
362726	Instructional and Curriculum	\$234.72
Total		\$234.72
363134	Technology Supplies	\$91.08
Total		\$91.08
363134	EXPEND-AGENCY FUNDS	\$84.53
	STUCO FUNDRAISER	\$21.95
Total		\$106.48
363134	STUCO FUNDRAISER	(\$21.95)

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Total		(\$21.95)
363134	Instructional and Curriculum	\$42.33
Total		\$42.33
363134	Instructional and Curriculum	\$37.90
Total		\$37.90
363134	Instructional and Curriculum	\$60.96
Total		\$60.96
363134	Office Supplies	\$63.97
Total		\$63.97
363134	Office Supplies	\$22.99
Total		\$22.99
363134	Office Supplies	\$44.72
Total		\$44.72
363134	Instructional and Curriculum	\$18.15
Total		\$18.15
363134	GENERAL SUPPLIE-GENERAL	\$25.99
	Instructional and Curriculum	\$79.45
Total		\$105.44
363134	Instructional and Curriculum	\$39.99
Total		\$39.99
363134	Special Education	\$23.49
Total		\$23.49
363134	CLASS SUPPLIES	\$78.00
Total		\$78.00
363134	CLASS SUPPLIES	\$35.27
Total		\$35.27
363134	Instructional and Curriculum	\$52.74
Total		\$52.74
363134	Instructional and Curriculum	\$17.58
Total		\$17.58

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AMAZON.COM LLC	363134	Instructional and Curriculum	\$181.30
	Total		\$181.30
	363134	Instructional and Curriculum	\$74.00
	Total		\$74.00
	363134	Instructional and Curriculum	\$131.51
	Total		\$131.51
	363134	Instructional and Curriculum	\$209.98
	Total		\$209.98
	363134	Instructional and Curriculum	\$195.90
	Total		\$195.90
	363134	Instructional and Curriculum	\$103.08
	Total		\$103.08
	363134	STUCO FLOAT SUPPLIES	\$19.50
	Total		\$19.50
	363134	STUCO FLOAT SUPPLIES	\$22.98
	Total		\$22.98
	363134	STUCO FLOAT SUPPLIES	\$19.98
	Total		\$19.98
	363134	STUCO FLOAT SUPPLIES	\$29.91
	Total		\$29.91
	363134	STUCO FLOAT SUPPLIES	\$43.29
	Total		\$43.29
	363134	STUCO ACTIVITY	\$59.32
	Total		\$59.32
	363134	Instructional and Curriculum-C	\$95.62
	Total		\$95.62
	363134	Instructional and Curriculum	\$29.18
	Total		\$29.18
	363134	Instructional and Curriculum	\$39.00
	Total		\$39.00

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AMAZON.COM LLC	363134	Instructional and Curriculum	\$64.95
	Total		\$64.95
	363134	GENERAL SUPPLIE-GENERAL	\$32.20
		Instructional and Curriculum	\$7.17
	Total		\$39.37
	363134	Instructional and Curriculum	\$263.61
	Total		\$263.61
	363134	Instructional and Curriculum	\$123.95
	Total		\$123.95
	363134	Instructional and Curriculum	\$473.91
	Total		\$473.91
	363134	crock pots -	\$22.40
	Total		\$22.40
	363134	crock pots -	\$19.99
	Total		\$19.99
	363134	crock pots -	\$89.96
	Total		\$89.96
	363134	Instructional and Curriculum	\$24.10
	Total		\$24.10
	363134	Instructional and Curriculum	\$76.00
	Total		\$76.00
	363134	Office Supplies	\$39.99
	Total		\$39.99
	363134	Instructional and Curriculum	\$11.10
	Total		\$11.10
	363134	Sports equipment for Mustang T	\$164.17
	Total		\$164.17
	363134	Furniture	\$834.80
	Total		\$834.80
	363134	Instructional and Curriculum	\$26.97

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Total		\$26.97
363134	KI2P - MHS - RPL BEARING & SLI	\$29.95
Total		\$29.95
363134	Office Supplies	\$63.01
Total		\$63.01
363134	KI2P - MHS - RPL BEARING & SLI	\$8.62
Total		\$8.62
363134	Instructional and Curriculum -	\$35.63
Total		\$35.63
363134	Instructional and Curriculum -	\$54.82
Total		\$54.82
363134	keyboard covers for ipad works	\$47.70
Total		\$47.70
363134	Instructional and Curriculum	\$48.22
Total		\$48.22
363134	Instructional and Curriculum	\$359.40
Total		\$359.40
363134	EXPEND-AGENCY FUNDS	\$62.89
	Instructional and Curriculum	\$88.28
Total		\$151.17
363134	Instructional and Curriculum	(\$6.00)
Total		(\$6.00)
363718	Instructional and Curriculum	\$7.99
Total		\$7.99
363718	Instructional and Curriculum	\$172.97
Total		\$172.97
363718	Instructional and Curriculum	\$144.79
Total		\$144.79
363718	RETIREMENT GIFT-DROMGOOLE	\$40.04
Total		\$40.04
363718	Instructional and Curriculum	\$141.83

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Total		\$141.83
363718	Office Supplies	\$11.13
Total		\$11.13
363718	Office Supplies	\$144.73
Total		\$144.73
363718	Office Supplies	\$5.00
Total		\$5.00
363718	Instructional and Curriculum	\$68.41
Total		\$68.41
363718	Instructional and Curriculum	\$9.99
Total		\$9.99
363718	Instructional and Curriculum	\$16.49
Total		\$16.49
363718	Instructional and Curriculum	\$95.27
Total		\$95.27
363718	Instructional and Curriculum	\$353.58
Total		\$353.58
363718	Office Supplies	\$375.30
Total		\$375.30
363718	Instructional and Curriculum	\$37.55
Total		\$37.55
363718	Special Education	\$65.02
Total		\$65.02
363718	Paper	\$44.97
Total		\$44.97
363718	Special Education	\$999.53
Total		\$999.53
363718	Special Education	\$604.82
Total		\$604.82
363718	Instructional and Curriculum	\$69.95

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Total		\$69.95
363718	Play Props	\$29.78
Total		\$29.78
363718	Instructional and Curriculum	\$43.98
Total		\$43.98
363718	Instructional and Curriculum	\$17.97
Total		\$17.97
363718	GENERAL SUPPLIE-GENERAL	\$54.94
	Instructional and Curriculum	\$10.35
Total		\$65.29
363718	Office Supplies	\$53.65
Total		\$53.65
363718	Office Supplies	\$11.85
Total		\$11.85
363718	Performing and Fine Arts	\$119.97
Total		\$119.97
363718	Performing and Fine Arts	\$35.90
Total		\$35.90
363718	Performing and Fine Arts	\$44.23
Total		\$44.23
363694	Food - DROMGOOLE	\$376.64
	MISC OPERATING-GENERAL	\$103.49
Total		\$480.13
363718	Office Supplies	\$8.04
Total		\$8.04
363718	Health Services	\$5.28
Total		\$5.28
363718	Technology Supplies	\$18.99
Total		\$18.99
363718	Technology Supplies	\$47.97

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Total		\$47.97
363718	Technology Supplies	\$14.89
Total		\$14.89
363718	Technology Supplies	\$14.99
Total		\$14.99
363718	Technology Supplies	\$8.99
Total		\$8.99
363718	homecoming	\$27.80
Total		\$27.80
363718	Instructional and Curriculum	\$87.47
Total		\$87.47
363718	Instructional and Curriculum	\$33.95
Total		\$33.95
363718	Office Supplies-FOX	\$12.80
Total		\$12.80
363718	Office Supplies-FOX	\$18.52
Total		\$18.52
363718	Instructional and Curriculum	\$19.99
Total		\$19.99
363718	Instructional and Curriculum	\$65.22
Total		\$65.22
363718	Office Supplies	\$67.94
Total		\$67.94
363718	Instructional and Curriculum	\$419.85
Total		\$419.85
363718	Instructional and Curriculum	\$1,049.93
Total		\$1,049.93
363718	Instructional and Curriculum	\$160.93
Total		\$160.93
363718	Instructional and Curriculum	\$447.84

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Total		\$447.84
363718	Instructional and Curriculum	\$244.92
Total		\$244.92
363718	Instructional and Curriculum -	\$63.90
Total		\$63.90
363718	GENERAL SUPPLIE-FREIGHT	\$5.99
	Instructional and Curriculum	\$33.72
Total		\$39.71
363718	Instructional and Curriculum	\$37.86
Total		\$37.86
363718	Instructional and Curriculum	(\$2.88)
Total		(\$2.88)
363718	STUCO HALLOWEEN CARNIVAL SUPPL	\$62.91
Total		\$62.91
363718	STUCO HALLOWEEN CARNIVAL SUPPL	\$13.95
Total		\$13.95
363718	ROBOTICS LABS	\$15.65
Total		\$15.65
363718	2Q - FS - FOLDERS	\$75.92
Total		\$75.92
363718	CLASS/FIELD SUPPLIES	\$20.35
Total		\$20.35
363718	CLASS/FIELD SUPPLIES	\$129.95
Total		\$129.95
363718	Instructional and Curriculum	\$11.78
Total		\$11.78
363718	Instructional and Curriculum	\$41.75
Total		\$41.75
363718	Instructional and Curriculum	\$12.23
Total		\$12.23
363718	Instructional and Curriculum -	\$9.15

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Total		\$9.15
363718	Instructional and Curriculum -	\$18.73
Total		\$18.73
363718	GENERAL SUPPLIE-LEWISVILLE EDU	\$54.72
	Instructional and Curriculum	\$5.99
Total		\$60.71
363718	Instructional and Curriculum	\$497.50
Total		\$497.50
363718	Instructional and Curriculum	\$38.70
Total		\$38.70
363718	Instructional and Curriculum	\$38.97
Total		\$38.97
363718	Instructional and Curriculum	\$78.33
Total		\$78.33
363718	Instructional and Curriculum	\$7.68
Total		\$7.68
363718	Instructional and Curriculum	\$128.82
Total		\$128.82
363718	Instructional and Curriculum	\$79.99
Total		\$79.99
363718	Instructional and Curriculum	\$90.38
Total		\$90.38
363718	Instructional and Curriculum	\$95.99
Total		\$95.99
363718	Instructional and Curriculum	\$95.99
Total		\$95.99
363718	Instructional and Curriculum	\$95.99
Total		\$95.99
363718	Instructional and Curriculum	\$95.99
Total		\$95.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	363718	Instructional and Curriculum	\$95.99
	Total		\$95.99
	363718	Instructional and Curriculum	\$95.99
	Total		\$95.99
	363718	Instructional and Curriculum	\$27.10
	Total		\$27.10
	363718	LANYARDS FOR STUDENT SAFETY -	\$47.98
	Total		\$47.98
	363718	LAB SUPPLIES	\$42.44
	Total		\$42.44
	363718	LAB SUPPLIES	\$76.42
	Total		\$76.42
	363718	Office Supplies	\$146.97
	Total		\$146.97
	364050	Instructional and Curriculum	\$191.43
	Total		\$191.43
	364050	Instructional and Curriculum	\$38.80
	Total		\$38.80
	364050	Instructional and Curriculum	\$203.57
	Total		\$203.57
	364050	Instructional and Curriculum	\$39.85
	Total		\$39.85
	364050	Instructional and Curriculum	\$13.94
	Total		\$13.94
	364050	Instructional and Curriculum	\$438.87
	Total		\$438.87
	364050	Instructional and Curriculum	\$9.14
	Total		\$9.14
	364050	Instructional and Curriculum	\$18.28
	Total		\$18.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	364050	Instructional and Curriculum	\$28.34
	Total		\$28.34
	364050	FUNDRAISING ITEMS	\$37.57
	Total		\$37.57
	364050	Furniture	\$169.38
	Total		\$169.38
	364050	Apparel	\$89.97
	Total		\$89.97
	364050	T4 - DC SUPPLIES	\$975.30
	Total		\$975.30
	364050	Food - Meals, Meeting and FCS	\$15.72
	Total		\$15.72
	364050	KI2P - MHS - RPL BEARING & SLI	\$74.91
	Total		\$74.91
	364050	Office Supplies	\$24.33
	Total		\$24.33
	364050	Office Supplies	\$89.99
	Total		\$89.99
	364050	Bereavement Gifts	\$119.60
	Total		\$119.60
	364050	Bereavement Gifts	\$50.40
	Total		\$50.40
	364050	homecoming	\$155.28
	Total		\$155.28
	364050	homecoming	\$23.46
	Total		\$23.46
	364050	homecoming	\$25.55
	Total		\$25.55
	364050	Performing and Fine Arts	\$70.92
	Total		\$70.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	364050	Technology Supplies	\$42.88
	Total		\$42.88
	364504	Instructional and Curriculum	(\$37.99)
	Total		(\$37.99)
	364504	Technology Supplies	\$125.48
	Total		\$125.48
	364504	Instructional and Curriculum	\$132.40
	Total		\$132.40
	364504	Furniture	\$104.74
	Total		\$104.74
	364504	CELL PHONE LOCKER	\$1,200.00
	Total		\$1,200.00
	364504	Instructional and Curriculum	\$19.98
	Total		\$19.98
	364504	Instructional and Curriculum	\$181.98
	Total		\$181.98
	364504	Instructional and Curriculum	\$79.98
	Total		\$79.98
	364504	Instructional and Curriculum	\$41.99
	Total		\$41.99
	364504	Instructional and Curriculum	\$59.99
	Total		\$59.99
	364504	Instructional and Curriculum	\$21.94
	Total		\$21.94
	364504	Instructional and Curriculum	\$32.24
	Total		\$32.24
	364504	Instructional and Curriculum	\$124.84
	Total		\$124.84
	364504	Instructional and Curriculum	(\$9.52)
	Total		(\$9.52)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	364504	Special Education	\$62.37
	Total		\$62.37
	364504	Special Education	\$222.96
	Total		\$222.96
	364504	Special Education	\$60.14
	Total		\$60.14
	364504	Special Education	\$92.07
	Total		\$92.07
	364504	Special Education	\$322.76
	Total		\$322.76
	364504	Special Education	\$61.85
	Total		\$61.85
	364504	Special Education	\$348.44
	Total		\$348.44
	364504	breathalyzer school activities	\$799.98
	Total		\$799.98
	364504	Office Supplies	\$16.99
	Total		\$16.99
	364504	BIC Supplies	\$19.95
	Total		\$19.95
	364504	BIC Supplies	\$10.39
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$17.94
	Total		\$28.33
	364504	BIC Supplies	\$51.38
	Total		\$51.38
	364504	BIC Supplies	\$31.42
	Total		\$31.42
	364504	Instructional and Curriculum	\$815.40
	Total		\$815.40
	364504	Instructional and Curriculum	\$21.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$21.98
364504	Instructional and Curriculum	\$44.16
Total		\$44.16
364504	Instructional and Curriculum	\$52.78
Total		\$52.78
364504	2P - FMHS - RPR STOVE DOOR RM	\$52.95
Total		\$52.95
364504	CLASS SUPPLIES-TOEWS	\$43.18
Total		\$43.18
364504	Instructional and Curriculum	\$40.88
Total		\$40.88
364504	Building and Maintenance Produ	\$17.57
Total		\$17.57
364504	Building and Maintenance Produ	\$17.57
Total		\$17.57
364504	Building and Maintenance Produ	\$70.18
Total		\$70.18
364504	Building and Maintenance Produ	\$157.54
Total		\$157.54
364504	Instructional and Curriculum	\$48.95
Total		\$48.95
364504	Food - Meals, Meeting and FCS	\$31.30
Total		\$31.30
364504	MISC OPERATING-GENERAL	\$79.74
	Professional Development	\$353.50
Total		\$433.24
364504	CLASS SUPPLIES-SANTOS	\$54.69
Total		\$54.69
364504	CLASS SUPPLIES-SANTOS	\$30.95
Total		\$30.95
364504	CLASS SUPPLIES-SANTOS	\$9.09

LEWISVILLE ISD CHECK REGISTER 09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$9.09
364504	T4 - DC SUPPLIES	\$130.44
Total		\$130.44
364504	Bean Bag chairs for flex learn	\$38.78
Total		\$38.78
364504	Bean Bag chairs for flex learn	\$38.78
Total		\$38.78
364504	Bean Bag chairs for flex learn	\$38.78
Total		\$38.78
364504	Instructional and Curriculum	\$57.40
Total		\$57.40
364504	Instructional and Curriculum	\$46.20
Total		\$46.20
364504	Instructional and Curriculum	\$16.70
Total		\$16.70
364504	Instructional and Curriculum	\$59.96
Total		\$59.96
364504	Instructional and Curriculum	\$29.98
Total		\$29.98
364504	Instructional and Curriculum	\$59.96
Total		\$59.96
364504	Instructional and Curriculum	\$59.96
Total		\$59.96
364504	Instructional and Curriculum	\$59.96
Total		\$59.96
364504	Instructional and Curriculum	\$59.96
Total		\$59.96
364504	Instructional and Curriculum	\$59.96
Total		\$59.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$59.96
364504	Office Supplies	\$136.92
Total		\$136.92
364504	Office Supplies	\$136.92
Total		\$136.92
364504	Office Supplies	\$136.92
Total		\$136.92
364504	Office Supplies	\$102.69
Total		\$102.69
364504	Office Supplies	\$150.00
Total		\$150.00
364504	Instructional and Curriculum	\$38.89
Total		\$38.89
364504	Instructional and Curriculum -	\$119.85
Total		\$119.85
364504	Instructional and Curriculum	\$119.94
Total		\$119.94
364504	VIDEO GAME DESIGN SUPPLIES	\$740.73
Total		\$740.73
364504	Instructional and Curriculum	\$299.75
Total		\$299.75
364504	Instructional and Curriculum	\$31.92
Total		\$31.92
364504	Instructional and Curriculum	\$108.86
Total		\$108.86
364504	Instructional and Curriculum	\$61.25
Total		\$61.25
364504	Instructional and Curriculum	\$113.45
Total		\$113.45
364504	Instructional and Curriculum	\$21.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$21.95
364504	Office Supplies-BURGIN	\$405.71
Total		\$405.71
364504	Instructional and Curriculum-M	\$45.21
Total		\$45.21
364504	Instructional and Curriculum	\$4.35
Total		\$4.35
364504	Instructional and Curriculum	\$99.63
Total		\$99.63
364504	Instructional and Curriculum	\$21.98
Total		\$21.98
364504	Instructional and Curriculum	\$10.46
Total		\$10.46
364504	Instructional and Curriculum	\$55.37
Total		\$55.37
364504	Food - Meals, Meeting and FCS	\$50.48
Total		\$50.48
364504	Instructional and Curriculum	\$5.98
Total		\$5.98
364504	Instructional and Curriculum	\$110.38
Total		\$110.38
364504	Instructional and Curriculum	\$16.95
Total		\$16.95
364504	Instructional and Curriculum	\$21.41
Total		\$21.41
364504	Instructional and Curriculum	\$55.68
Total		\$55.68
364504	Office Supplies	\$28.66
Total		\$28.66
364504	Instructional and Curriculum	\$9.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$9.14
364504	Instructional and Curriculum	(\$14.17)
Total		(\$14.17)
364504	Supplies-Art	\$27.28
Total		\$27.28
364504	Supplies-Art	\$47.90
Total		\$47.90
364504	Supplies-Art	\$34.52
Total		\$34.52
364504	Supplies-Art	\$32.24
Total		\$32.24
364504	Supplies-Art	\$22.95
Total		\$22.95
364504	Supplies-Art	\$103.18
Total		\$103.18
364504	Instructional and Curriculum	\$179.70
Total		\$179.70
365066	Instructional and Curriculum	\$10.56
Total		\$10.56
365066	Instructional and Curriculum	\$11.99
Total		\$11.99
365066	Instructional and Curriculum	\$241.80
Total		\$241.80
365066	Instructional and Curriculum	\$39.99
Total		\$39.99
365066	Awards, Trophies, Plaques and	\$35.94
Total		\$35.94
365066	Instructional and Curriculum	\$35.97
Total		\$35.97
365066	Instructional and Curriculum	\$35.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$35.66
365066	Instructional and Curriculum	\$469.74
Total		\$469.74
365066	Instructional and Curriculum	\$38.54
Total		\$38.54
365066	Instructional and Curriculum	\$62.58
Total		\$62.58
365066	Instructional and Curriculum	\$230.43
Total		\$230.43
365066	batteries for Tech scanners	\$84.49
Total		\$84.49
365066	SPHERO OLLIE	\$199.98
Total		\$199.98
365066	Instructional and Curriculum	\$55.47
Total		\$55.47
365066	Instructional and Curriculum	\$47.94
Total		\$47.94
365066	Instructional and Curriculum	\$119.73
Total		\$119.73
365066	Instructional and Curriculum	\$23.97
Total		\$23.97
365066	Instructional and Curriculum	\$83.88
Total		\$83.88
365066	Instructional and Curriculum	\$37.88
Total		\$37.88
365066	Instructional and Curriculum	\$16.49
Total		\$16.49
365066	Instructional and Curriculum	\$64.90
Total		\$64.90
365066	Instructional and Curriculum	\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$13.00
365066	Instructional and Curriculum	\$40.88
Total		\$40.88
365066	Instructional and Curriculum	\$13.90
Total		\$13.90
365066	Furniture	\$174.30
Total		\$174.30
365066	Office Supplies	\$51.48
Total		\$51.48
365066	Instructional and Curriculum	\$56.99
Total		\$56.99
365066	Instructional and Curriculum	\$109.30
Total		\$109.30
365066	Instructional and Curriculum	\$49.28
Total		\$49.28
365066	Instructional and Curriculum	\$75.90
Total		\$75.90
365066	Office Supplies	\$54.43
Total		\$54.43
365066	ARCHITECTURE SUPPLIES	\$257.34
Total		\$257.34
365066	Instructional and Curriculum -	\$128.60
Total		\$128.60
365066	Instructional and Curriculum	\$74.98
Total		\$74.98
365066	CLASSROOM SUPPLIES	\$49.96
Total		\$49.96
365066	EXPEND-AGENCY FUNDS	\$83.52
	Instructional and Curriculum	\$9.99
Total		\$93.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	365066	Instructional and Curriculum	\$40.99
	Total		\$40.99
	365066	PENCIL SHARPENERS	\$133.89
	Total		\$133.89
	365066	Office Supplies	\$598.00
	Total		\$598.00
	365066	Awards, Trophies, Plaques and	\$52.30
	Total		\$52.30
	365066	Awards, Trophies, Plaques and	\$11.98
	Total		\$11.98
	365066	Awards, Trophies, Plaques and	\$42.95
	Total		\$42.95
	365066	Awards, Trophies, Plaques and	\$37.08
	Total		\$37.08
	365066	Awards, Trophies, Plaques and	\$110.74
	Total		\$110.74
	365066	Awards, Trophies, Plaques and	\$5.99
	Total		\$5.99
	365066	Awards, Trophies, Plaques and	\$39.52
	Total		\$39.52
	365066	GENERAL SUPPLIE-ADVANCED ACADE	\$33.65
		Instructional and Curriculum	\$10.99
	Total		\$44.64
	365066	Instructional and Curriculum	\$68.76
	Total		\$68.76
	365066	Instructional and Curriculum	\$30.46
	Total		\$30.46
	365066	Speeding to Read Rally/Veteran	\$11.24
	Total		\$11.24
	365066	Speeding to Read Rally/Veteran	\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$39.98
365066	Speeding to Read Rally/Veteran	\$29.98
Total		\$29.98
365066	Speeding to Read Rally/Veteran	\$9.99
Total		\$9.99
365066	Instructional and Curriculum	\$90.93
Total		\$90.93
365066	Instructional and Curriculum	\$38.97
Total		\$38.97
365066	Instructional and Curriculum	\$104.10
Total		\$104.10
365066	Instructional and Curriculum	\$83.04
Total		\$83.04
365066	GENERAL SUPPLIES	\$89.99
	Instructional and Curriculum	\$89.99
Total		\$179.98
365066	Instructional and Curriculum	\$63.96
Total		\$63.96
365066	Office Supplies	\$22.62
Total		\$22.62
365066	Office Supplies	\$103.86
Total		\$103.86
365066	admin supplies	\$31.30
Total		\$31.30
365066	Instructional and Curriculum	\$39.36
Total		\$39.36
365066	Instructional and Curriculum	\$23.00
Total		\$23.00
365066	Instructional and Curriculum	\$23.00
Total		\$23.00
365066	Instructional and Curriculum	\$54.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$54.22
365066	2P - FMHS - RPL BROKEN GLASS O	\$98.04
Total		\$98.04
365066	Instructional and Curriculum	\$205.90
Total		\$205.90
365066	Instructional and Curriculum	\$149.95
Total		\$149.95
365066	Instructional and Curriculum	\$11.69
Total		\$11.69
365066	Technology Supplies	\$64.99
Total		\$64.99
365066	Instructional and Curriculum	\$26.99
Total		\$26.99
365066	homecoming	(\$23.46)
Total		(\$23.46)
365066	Instructional and Curriculum	\$36.97
Total		\$36.97
365066	Instructional and Curriculum	\$35.37
Total		\$35.37
365066	Instructional and Curriculum	\$18.63
Total		\$18.63
365066	Instructional and Curriculum	(\$79.00)
Total		(\$79.00)
365066	Instructional and Curriculum	\$93.35
Total		\$93.35
365469	Special Education	\$260.16
Total		\$260.16
365469	Instructional and Curriculum	\$15.99
Total		\$15.99
365469	Instructional and Curriculum	\$65.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$65.69
365469	Instructional and Curriculum	\$299.75
Total		\$299.75
365469	Awards, Trophies, Plaques and	\$21.95
Total		\$21.95
365469	Awards, Trophies, Plaques and	\$229.95
Total		\$229.95
365469	Awards, Trophies, Plaques and	\$177.65
Total		\$177.65
365469	Awards, Trophies, Plaques and	(\$21.95)
Total		(\$21.95)
365469	Awards, Trophies, Plaques and	(\$65.85)
Total		(\$65.85)
365469	Awards, Trophies, Plaques and	(\$139.22)
Total		(\$139.22)
365469	Awards, Trophies, Plaques and	\$109.75
Total		\$109.75
365469	FUNDRAISER SUPPLIES	\$119.94
Total		\$119.94
365469	Technology Supplies	\$35.98
Total		\$35.98
365469	Instructional and Curriculum	\$166.98
Total		\$166.98
365469	Instructional and Curriculum	\$73.53
Total		\$73.53
365469	Instructional and Curriculum	\$49.25
Total		\$49.25
365469	Instructional and Curriculum	\$26.69
Total		\$26.69
365469	Library Supplies	\$184.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$184.67
365469	Library Supplies	\$96.95
Total		\$96.95
365469	Library Supplies	\$63.99
Total		\$63.99
365469	Food - Meals, Meeting and FCS	\$259.99
Total		\$259.99
365469	Food - Meals, Meeting and FCS	\$37.51
Total		\$37.51
365469	Printer/Scanner and ink	\$168.98
Total		\$168.98
365469	Office Supplies	\$59.77
Total		\$59.77
365469	Instructional and Curriculum	\$40.76
Total		\$40.76
365469	POPCORN FOR CLASS INCENTIVES	\$33.40
Total		\$33.40
365469	Library Supplies	\$46.50
Total		\$46.50
365469	Library Supplies	\$19.03
Total		\$19.03
365469	Instructional and Curriculum	\$170.89
Total		\$170.89
365469	Instructional and Curriculum	\$17.50
Total		\$17.50
365469	Instructional and Curriculum	\$64.00
Total		\$64.00
365469	Instructional and Curriculum	\$1.67
Total		\$1.67
365469	Instructional and Curriculum	\$35.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$35.90
366061	Instructional and Curriculum	\$43.38
Total		\$43.38
366061	GENERAL SUPPLIE-LEWISVILLE EDU	\$146.14
	Instructional and Curriculum	\$3.80
Total		\$149.94
366061	Art Supplies	\$65.60
Total		\$65.60
366061	Art Supplies	\$28.30
Total		\$28.30
366061	Instructional and Curriculum	\$71.05
Total		\$71.05
366061	Food - Meals, Meeting and FCS	\$11.70
Total		\$11.70
366061	Instructional and Curriculum	\$19.89
Total		\$19.89
366061	Office Supplies	\$17.01
Total		\$17.01
366061	Office Supplies	\$28.03
Total		\$28.03
366061	Instructional and Curriculum	\$73.37
Total		\$73.37
366061	Instructional and Curriculum	\$59.88
Total		\$59.88
366061	Instructional and Curriculum	\$13.99
Total		\$13.99
366061	Instructional and Curriculum	\$72.98
Total		\$72.98
366061	Instructional and Curriculum	\$45.94
	MISC OPERATING-GENERAL	\$116.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$162.85
366061	Instructional and Curriculum	\$59.98
Total		\$59.98
366061	Instructional and Curriculum	\$17.88
Total		\$17.88
366061	GENERAL SUPPLIE-BILINGUAL ESL	\$18.77
	TEAM BUILDING MATERIALS	\$52.05
Total		\$70.82
366061	GENERAL SUPPLIE-BILINGUAL ESL	\$5.30
	Technology Supplies	\$14.69
Total		\$19.99
366061	GENERAL SUPPLIE-BILINGUAL ESL	\$4.23
	Technology Supplies	\$11.74
Total		\$15.97
366061	Instructional and Curriculum	\$79.00
Total		\$79.00
366061	Instructional and Curriculum	\$107.77
Total		\$107.77
366061	Special Education	\$27.28
Total		\$27.28
366061	Office Supplies	\$53.90
Total		\$53.90
366061	Office Supplies	\$264.11
Total		\$264.11
366061	Office Supplies	(\$53.90)
Total		(\$53.90)
366061	Office Supplies	(\$26.95)
Total		(\$26.95)
366061	Office Supplies	(\$237.16)
Total		(\$237.16)
366061	Office Supplies	\$314.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$314.00
366061	CONS - READING MATERIAL	\$3.99
	READING MATERIALS	\$75.26
Total		\$79.25
366061	Instructional and Curriculum	\$53.76
Total		\$53.76
366061	SCHOOL TREE	\$1,199.09
Total		\$1,199.09
366061	TEAM BUILDING MATERIALS	\$23.24
Total		\$23.24
366061	TEAM BUILDING MATERIALS	\$7.91
Total		\$7.91
366061	Instructional and Curriculum	\$135.96
Total		\$135.96
366061	Instructional and Curriculum	\$31.00
Total		\$31.00
366061	Instructional and Curriculum	\$103.84
Total		\$103.84
366061	Instructional and Curriculum	\$53.29
Total		\$53.29
366061	EXPEND-AGENCY FUNDS	\$20.47
	Office Supplies	\$101.93
Total		\$122.40
366061	Office Supplies	\$27.98
Total		\$27.98
366061	Office Supplies	\$13.99
Total		\$13.99
366061	Felt to cover windows on class	\$89.06
Total		\$89.06
366061	Office Supplies	\$14.99
Total		\$14.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366061	Office Supplies	\$8.99
	Total		\$8.99
	366061	Office Supplies	(\$14.99)
	Total		(\$14.99)
	366061	Office Supplies	(\$8.99)
	Total		(\$8.99)
	366061	Instructional and Curriculum	\$19.04
	Total		\$19.04
	366061	Instructional and Curriculum	\$19.03
	Total		\$19.03
	366061	Instructional and Curriculum	(\$19.03)
	Total		(\$19.03)
	366060	GENERAL SUPPLIES	\$196.47
		Instructional and Curriculum	\$9.99
	Total		\$206.46
	366061	GENERAL SUPPLIES	\$0.00
		Instructional and Curriculum	\$104.97
	Total		\$104.97
	366061	Instructional and Curriculum	\$13.95
	Total		\$13.95
	366061	Office Supplies	\$28.16
	Total		\$28.16
	366061	Instructional and Curriculum	\$27.38
	Total		\$27.38
	366061	Office Supplies	\$170.25
	Total		\$170.25
	366061	Instructional and Curriculum	\$64.40
	Total		\$64.40
	366061	Instructional and Curriculum	\$28.45
	Total		\$28.45
	366061	GENERAL SUPPLIE-GENERAL	\$10.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366061	Instructional and Curriculum	\$41.66
	Total		\$52.14
	366061	Instructional and Curriculum	\$137.70
	Total		\$137.70
	366061	Instructional and Curriculum	\$48.00
	Total		\$48.00
	366510	Instructional and Curriculum -	\$130.81
	Total		\$130.81
	366510	Instructional and Curriculum	\$314.83
	Total		\$314.83
	366510	Instructional and Curriculum	\$77.88
	Total		\$77.88
	366510	Instructional and Curriculum	\$75.24
	Total		\$75.24
	366510	Instructional and Curriculum	\$999.99
	Total		\$999.99
	366510	KEYBOARD PACKAGE FOR DONATION	\$79.99
	Total		\$79.99
	366510	Instructional and Curriculum	\$26.55
	Total		\$26.55
	366510	Instructional and Curriculum	\$15.79
	Total		\$15.79
	366510	Instructional and Curriculum	\$32.95
	Total		\$32.95
	366510	Instructional and Curriculum	\$43.05
	Total		\$43.05
	366510	Instructional and Curriculum	\$5.29
	Total		\$5.29
	366510	Instructional and Curriculum	\$5.88
	Total		\$5.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366510	Instructional and Curriculum	\$74.95
	Total		\$74.95
	366510	Instructional and Curriculum	\$43.05
	Total		\$43.05
	366510	Instructional and Curriculum	\$72.72
	Total		\$72.72
	366510	Instructional and Curriculum	\$45.74
	Total		\$45.74
	366510	Instructional and Curriculum	\$9.16
	Total		\$9.16
	366510	Instructional and Curriculum	\$64.37
	Total		\$64.37
	366510	Office Supplies	\$797.43
	Total		\$797.43
	366510	Office Supplies	(\$797.43)
	Total		(\$797.43)
	366510	Office Supplies	\$685.51
	Total		\$685.51
	366510	Office Supplies	\$111.92
	Total		\$111.92
	366510	Office Supplies	\$41.97
	Total		\$41.97
	366510	Instructional and Curriculum	\$34.44
	Total		\$34.44
	366510	Instructional and Curriculum	\$20.08
	Total		\$20.08
	366510	Instructional and Curriculum	\$16.88
	Total		\$16.88
	366510	Instructional and Curriculum	\$9.18
	Total		\$9.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366510	Instructional and Curriculum	\$8.49
	Total		\$8.49
	366510	Instructional and Curriculum	\$12.99
	Total		\$12.99
	366510	Instructional and Curriculum	\$204.99
	Total		\$204.99
	366510	Instructional and Curriculum	\$105.24
	Total		\$105.24
	366510	Instructional and Curriculum	\$69.31
	Total		\$69.31
	366510	Instructional and Curriculum	\$28.26
	Total		\$28.26
	366510	Instructional and Curriculum	\$56.52
	Total		\$56.52
	366510	Instructional and Curriculum	\$84.78
	Total		\$84.78
	366510	Instructional and Curriculum	\$23.00
	Total		\$23.00
	366510	Technology Supplies	\$25.96
	Total		\$25.96
	366510	Instructional and Curriculum	\$236.37
	Total		\$236.37
	366510	Instructional and Curriculum	\$119.80
	Total		\$119.80
	366510	Instructional and Curriculum	\$35.96
	Total		\$35.96
	366510	Instructional and Curriculum	\$47.94
	Total		\$47.94
	366510	Office Supplies	\$63.42
	Total		\$63.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366510	Office Supplies-FOX	\$21.95
	Total		\$21.95
	366510	Office Supplies-FOX	\$174.00
	Total		\$174.00
	366510	STUCO Decorations	\$14.63
	Total		\$14.63
	366510	Instructional and Curriculum	\$187.84
	Total		\$187.84
	366510	Special Education	\$50.48
	Total		\$50.48
	366510	Instructional and Curriculum	\$89.15
	Total		\$89.15
	366510	Instructional and Curriculum	\$60.00
	Total		\$60.00
	366510	Special Education	\$42.93
	Total		\$42.93
	366510	Instructional and Curriculum	\$197.91
	Total		\$197.91
	366510	Instructional and Curriculum	\$29.95
	Total		\$29.95
	366510	fire retardent spray for class	\$30.14
	Total		\$30.14
	366510	Instructional and Curriculum	\$25.56
	Total		\$25.56
	366510	Instructional and Curriculum	\$37.83
	Total		\$37.83
	366510	Instructional and Curriculum	\$25.00
	Total		\$25.00
	366510	Professional Book	\$18.07
	Total		\$18.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	366510	Office Supplies	\$32.90
	Total		\$32.90
	366510	Office Supplies	\$95.80
	Total		\$95.80
	366510	Instructional and Curriculum	\$314.91
	Total		\$314.91
	366510	GENERAL SUPPLIES	\$16.99
		Instructional and Curriculum	\$185.95
	Total		\$202.94
	366510	Awards, Trophies, Plaques and	(\$15.20)
	Total		(\$15.20)
	366510	Office Supplies	(\$266.90)
	Total		(\$266.90)
	366510	SPHERO OLLIE	\$99.50
	Total		\$99.50
	367003	Instructional and Curriculum	\$51.25
	Total		\$51.25
	367003	Professional Development	\$14.28
	Total		\$14.28
	367003	MISC OPERATING-GENERAL	\$29.69
		Office Supplies	\$18.12
	Total		\$47.81
	367003	GENERAL SUPPLIE-GENERAL	\$5.59
		MISC OPERATING-GENERAL	\$128.68
		Office Supplies	\$5.99
	Total		\$140.26
	367003	Office Supplies	\$27.48
	Total		\$27.48
	367003	book for teacher	\$48.14
	Total		\$48.14
	367003	graduation	\$47.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$47.40
367003	Awards, Trophies, Plaques and	\$17.90
Total		\$17.90
367003	GENERAL SUPPLIE-FIRST GRADE	\$25.87
	Instructional and Curriculum	\$100.65
Total		\$126.52
367003	Awards, Trophies, Plaques and	\$135.80
Total		\$135.80
367003	Instructional and Curriculum	\$53.27
Total		\$53.27
367003	antistatic resealable bags	\$16.83
Total		\$16.83
367003	2Q - FLEXIFILES FOR SHAWN & JA	\$131.76
Total		\$131.76
367003	Apparel	\$161.95
Total		\$161.95
367003	Instructional and Curriculum	\$23.83
Total		\$23.83
367003	Instructional and Curriculum	\$10.99
Total		\$10.99
367003	Instructional and Curriculum	\$43.22
Total		\$43.22
367003	Instructional and Curriculum	\$118.99
Total		\$118.99
367003	Awards, Trophies, Plaques and	(\$86.87)
Total		(\$86.87)
367003	Coffee Urn for social events	\$79.49
Total		\$79.49
367003	Athletics	\$31.40
Total		\$31.40
367003	Awards, Trophies, Plaques and	\$510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$510.00
367003	Office Supplies	\$99.77
Total		\$99.77
367003	Instructional and Curriculum	\$43.49
Total		\$43.49
367003	Furniture for flex classroom s	\$55.92
Total		\$55.92
367003	Furniture for flex classroom s	\$120.58
Total		\$120.58
367003	Furniture for flex classroom s	\$55.92
Total		\$55.92
367003	STUCO Decorations	\$17.56
Total		\$17.56
367003	STUCO Decorations	\$12.24
Total		\$12.24
367003	STUCO Decorations	\$24.49
Total		\$24.49
367003	Performing and Fine Arts	\$86.10
Total		\$86.10
367003	Special Education	\$47.46
Total		\$47.46
367003	BASE Supplies	\$5.99
Total		\$5.99
367003	BASE Supplies	\$12.98
Total		\$12.98
367003	BASE Supplies	\$44.23
Total		\$44.23
367003	BASE Supplies	\$25.78
Total		\$25.78
367003	Performing and Fine Arts	\$159.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$159.98
367003	Performing and Fine Arts	\$159.98
Total		\$159.98
367003	Apparel	\$149.95
Total		\$149.95
367003	Apparel	\$119.96
Total		\$119.96
367003	Apparel	\$29.99
Total		\$29.99
367003	Instructional and Curriculum	\$23.96
Total		\$23.96
367003	Instructional and Curriculum	\$77.83
Total		\$77.83
367003	Instructional and Curriculum	\$37.70
Total		\$37.70
367003	Instructional and Curriculum	\$50.67
Total		\$50.67
367003	Instructional and Curriculum	\$125.40
Total		\$125.40
367003	Instructional and Curriculum	\$31.50
Total		\$31.50
367003	Instructional and Curriculum	\$9.29
Total		\$9.29
367003	Instructional and Curriculum	\$174.08
Total		\$174.08
367003	Instructional and Curriculum	\$35.94
Total		\$35.94
367003	Instructional and Curriculum	\$17.97
Total		\$17.97
367003	Instructional and Curriculum	\$14.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$14.04
367003	Instructional and Curriculum	\$22.03
Total		\$22.03
367003	**costumes**	\$35.90
Total		\$35.90
367003	**costumes**	\$29.99
Total		\$29.99
367003	Instructional and Curriculum	\$49.86
Total		\$49.86
367003	Instructional and Curriculum	\$47.26
Total		\$47.26
367003	Instructional and Curriculum	\$108.79
Total		\$108.79
367003	Performing and Fine Arts	\$45.76
Total		\$45.76
367003	Performing and Fine Arts	\$47.45
Total		\$47.45
367003	Performing and Fine Arts	\$63.92
Total		\$63.92
367003	Performing and Fine Arts	\$50.39
Total		\$50.39
367003	Instructional and Curriculum	\$38.49
Total		\$38.49
367003	Instructional and Curriculum	\$2.68
Total		\$2.68
367003	Office Supplies	\$39.88
Total		\$39.88
367003	Office Supplies	\$39.18
Total		\$39.18
367003	Instructional and Curriculum	\$31.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$31.80
367003	Performing and Fine Arts	\$126.21
Total		\$126.21
367003	Performing and Fine Arts	\$65.97
Total		\$65.97
367003	Instructional and Curriculum	\$297.00
Total		\$297.00
367003	Instructional and Curriculum	\$31.78
Total		\$31.78
367003	Instructional and Curriculum	(\$31.78)
Total		(\$31.78)
367003	Instructional and Curriculum	\$100.00
Total		\$100.00
367003	Instructional and Curriculum	\$70.58
Total		\$70.58
367003	Instructional and Curriculum	(\$70.58)
Total		(\$70.58)
367003	Instructional and Curriculum	\$19.99
Total		\$19.99
367003	Instructional and Curriculum	\$57.98
Total		\$57.98
367003	Office Supplies	\$203.00
Total		\$203.00
367003	Office Supplies	\$22.09
Total		\$22.09
367003	Office Supplies	\$27.98
Total		\$27.98
367003	Instructional and Curriculum	\$39.95
Total		\$39.95
367003	Instructional and Curriculum	\$15.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$15.98
367003	Instructional and Curriculum	\$198.89
Total		\$198.89
367003	Instructional and Curriculum	\$84.30
Total		\$84.30
367003	Instructional and Curriculum	\$23.02
Total		\$23.02
367003	grand ball	\$353.16
Total		\$353.16
367003	grand ball	\$97.62
Total		\$97.62
367003	grand ball	\$18.27
Total		\$18.27
367003	grand ball	\$39.24
Total		\$39.24
367003	grand ball	\$47.45
Total		\$47.45
367003	grand ball	\$93.19
Total		\$93.19
367003	grand ball	\$161.00
Total		\$161.00
367003	grand ball	\$64.45
Total		\$64.45
367003	Instructional and Curriculum	\$10.49
Total		\$10.49
367003	Instructional and Curriculum	\$61.00
Total		\$61.00
367003	admin supplies / program	\$35.10
Total		\$35.10
367003	admin supplies / program	\$63.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$63.92
367003	Instructional and Curriculum	\$214.05
Total		\$214.05
367003	9N - VEH 148 - CONVERT TO PLAY	\$1,247.15
Total		\$1,247.15
367003	Instructional and Curriculum	\$249.99
Total		\$249.99
367003	Instructional and Curriculum	\$46.64
Total		\$46.64
367003	Instructional and Curriculum	\$58.30
Total		\$58.30
367003	Instructional and Curriculum	\$34.98
Total		\$34.98
367003	Student Attendance Incentive p	\$33.82
Total		\$33.82
367003	Student Attendance Incentive p	\$24.40
Total		\$24.40
367003	Instructional and Curriculum	\$977.66
Total		\$977.66
367003	Instructional and Curriculum	\$543.82
Total		\$543.82
367003	Instructional and Curriculum	\$1,124.78
Total		\$1,124.78
367003	Instructional and Curriculum	\$75.27
Total		\$75.27
367003	Instructional and Curriculum	\$417.89
Total		\$417.89
367003	Instructional and Curriculum	\$799.99
Total		\$799.99
367003	Instructional and Curriculum	\$799.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$799.99
367003	Instructional and Curriculum	\$41.98
Total		\$41.98
367003	Instructional and Curriculum	\$89.99
Total		\$89.99
367003	Instructional and Curriculum	\$25.99
Total		\$25.99
367003	Instructional and Curriculum	\$799.99
Total		\$799.99
367003	Instructional and Curriculum	\$519.00
Total		\$519.00
367003	Instructional and Curriculum	\$799.99
Total		\$799.99
367003	Instructional and Curriculum	\$49.99
Total		\$49.99
367003	Instructional and Curriculum	\$259.95
Total		\$259.95
367003	Instructional and Curriculum	\$195.98
Total		\$195.98
367003	Instructional and Curriculum	\$264.95
Total		\$264.95
367003	Instructional and Curriculum	\$18.94
Total		\$18.94
367003	Instructional and Curriculum	\$16.50
Total		\$16.50
367003	TEACHING SUPPLIES	\$143.97
Total		\$143.97
367003	Instructional and Curriculum	\$8.24
Total		\$8.24
367003	Instructional and Curriculum	\$68.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$68.72
367003	Instructional and Curriculum	\$17.02
Total		\$17.02
367003	Office Supplies	\$47.98
Total		\$47.98
367003	Office Supplies	\$73.60
Total		\$73.60
367003	Office Supplies	\$53.17
Total		\$53.17
367003	Office Supplies	\$28.79
Total		\$28.79
367003	Office Supplies	\$67.39
Total		\$67.39
367003	Instructional and Curriculum	\$22.99
Total		\$22.99
367003	Instructional and Curriculum	\$28.72
Total		\$28.72
367003	Instructional and Curriculum	\$22.99
Total		\$22.99
367003	Instructional and Curriculum	\$20.49
Total		\$20.49
367003	Instructional and Curriculum	\$31.20
Total		\$31.20
367003	Office Supplies	\$7.98
Total		\$7.98
367003	Office Supplies	\$163.44
Total		\$163.44
367003	Office Supplies	\$15.64
Total		\$15.64
367003	Instructional and Curriculum	\$16.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$16.49
367003	Instructional and Curriculum	\$6.95
Total		\$6.95
367003	Instructional and Curriculum	\$25.00
Total		\$25.00
367003	Instructional and Curriculum	\$64.75
Total		\$64.75
367003	Instructional and Curriculum	\$39.95
Total		\$39.95
367003	Instructional and Curriculum	\$197.68
Total		\$197.68
367003	Instructional and Curriculum	\$199.99
Total		\$199.99
367003	Office Supplies-SHUFFIELD	\$71.94
Total		\$71.94
367003	Instructional and Curriculum	\$37.80
Total		\$37.80
367003	Instructional and Curriculum	\$8.49
Total		\$8.49
367003	Instructional and Curriculum	\$74.35
Total		\$74.35
367003	Instructional and Curriculum	\$36.95
Total		\$36.95
367609	Instructional and Curriculum	\$13.99
Total		\$13.99
367609	Instructional and Curriculum	\$114.46
Total		\$114.46
367609	Furniture for flex classroom s	\$41.93
Total		\$41.93
367609	Office Supplies	\$15.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$15.62
367609	Instructional and Curriculum	\$52.23
Total		\$52.23
367609	Instructional and Curriculum	\$12.47
Total		\$12.47
367609	Instructional and Curriculum	\$37.65
Total		\$37.65
367609	Instructional and Curriculum	\$121.51
Total		\$121.51
367609	Instructional and Curriculum	\$10.95
Total		\$10.95
367609	Instructional and Curriculum	\$10.95
Total		\$10.95
367609	Instructional and Curriculum	\$35.67
Total		\$35.67
367609	Instructional and Curriculum	\$10.95
Total		\$10.95
367609	Instructional and Curriculum	\$55.98
Total		\$55.98
367609	Instructional and Curriculum	\$34.96
Total		\$34.96
367609	Instructional and Curriculum	\$33.98
Total		\$33.98
367609	Instructional and Curriculum	\$74.15
Total		\$74.15
367609	Instructional and Curriculum	\$9.99
Total		\$9.99
367609	Teacher Appreciation	\$35.93
Total		\$35.93
367609	Teacher Appreciation	\$46.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$46.99
367609	CLASSROOM SUPPLIES	\$114.03
Total		\$114.03
367609	CLASSROOM SUPPLIES	\$18.29
	GENERAL SUPPLIES	\$25.56
Total		\$43.85
367609	CLASSROOM SUPPLIES	\$98.00
Total		\$98.00
367609	IPAD TABLET COVER	\$54.37
Total		\$54.37
367609	IPAD TABLET COVER	\$81.54
Total		\$81.54
367609	Instructional and Curriculum	\$186.15
Total		\$186.15
367609	Instructional and Curriculum	\$79.98
Total		\$79.98
367609	Furniture	\$66.51
Total		\$66.51
367609	Furniture	\$56.17
Total		\$56.17
367609	Instructional and Curriculum	\$292.56
Total		\$292.56
367609	Instructional and Curriculum	\$29.99
Total		\$29.99
367609	Speeding to Read Rally/Veteran	\$7.97
Total		\$7.97
367609	Instructional and Curriculum	\$359.95
Total		\$359.95
367609	Instructional and Curriculum	\$59.94
Total		\$59.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	367609	Rug for FCS flex learning spac	\$249.00
	Total		\$249.00
	367609	STUCO-JANUARY TEACHER APPRECI	\$39.95
	Total		\$39.95
	367609	Office Supplies-CAMPBELL	\$4.85
	Total		\$4.85
	367609	Office Supplies-CAMPBELL	\$63.97
	Total		\$63.97
	367609	Instructional and Curriculum	\$63.96
	Total		\$63.96
	367609	Instructional and Curriculum	\$18.28
	Total		\$18.28
	367609	Instructional and Curriculum	\$67.90
	Total		\$67.90
	367609	Office Supplies	(\$41.97)
	Total		(\$41.97)
	367609	Instructional and Curriculum	\$67.90
	Total		\$67.90
	367609	Instructional and Curriculum	(\$67.90)
	Total		(\$67.90)
	367609	Instructional and Curriculum	\$73.27
	Total		\$73.27
	367609	Instructional and Curriculum	\$80.72
	Total		\$80.72
	367609	Instructional and Curriculum	\$89.99
	Total		\$89.99
	367609	Instructional and Curriculum	\$39.01
	Total		\$39.01
	367609	MISC OPERATING-GENERAL	\$7.99
	Total		\$7.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	367609	MISC OPERATING-GENERAL	\$55.62
	Total		\$55.62
	367609	Instructional and Curriculum	\$61.95
	Total		\$61.95
	367609	Professional Development	\$152.06
	Total		\$152.06
	367609	Instructional and Curriculum	\$48.42
	Total		\$48.42
	367609	Instructional and Curriculum	(\$1.64)
	Total		(\$1.64)
	367609	Instructional and Curriculum	\$24.38
	Total		\$24.38
	367609	Instructional and Curriculum	\$292.56
	Total		\$292.56
	367609	Office Supplies	\$119.99
	Total		\$119.99
	367609	Office Supplies	(\$152.20)
	Total		(\$152.20)
	367609	Instructional and Curriculum	\$169.20
	Total		\$169.20
	367609	SUPPLIES FOR COMPUTER LIT TEAC	\$143.90
	Total		\$143.90
	367609	SUPPLIES FOR COMPUTER LIT TEAC	(\$133.23)
	Total		(\$133.23)
	367961	Furniture	\$66.51
	Total		\$66.51
	367961	Office Supplies	\$31.03
	Total		\$31.03
	367961	Instructional and Curriculum -	\$299.65
	Total		\$299.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	367961	Instructional and Curriculum -	(\$299.65)
	Total		(\$299.65)
	367961	Instructional and Curriculum	\$15.99
	Total		\$15.99
	367961	Instructional and Curriculum	\$41.20
	Total		\$41.20
	367961	Instructional and Curriculum	\$353.12
	Total		\$353.12
	367961	Instructional and Curriculum	\$436.16
	Total		\$436.16
	367961	Instructional and Curriculum	\$182.64
	Total		\$182.64
	367961	Instructional and Curriculum	\$97.12
	Total		\$97.12
	367961	Instructional and Curriculum	\$4.76
	Total		\$4.76
	367961	Grounds Maintenance	\$88.50
	Total		\$88.50
	367961	Grounds Maintenance	(\$88.50)
	Total		(\$88.50)
	367961	Instructional and Curriculum	\$5.99
	Total		\$5.99
	367961	Instructional and Curriculum	\$57.33
	Total		\$57.33
	367961	Instructional and Curriculum	\$44.40
	Total		\$44.40
	367961	Office Supplies	\$24.04
	Total		\$24.04
	367961	Instructional and Curriculum	\$144.95
	Total		\$144.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	367961	Instructional and Curriculum	\$144.95
	Total		\$144.95
	367961	Instructional and Curriculum	\$175.00
	Total		\$175.00
	367961	Food - Meals, Meeting and FCS	\$60.72
	Total		\$60.72
	367961	Instructional and Curriculum	\$3.52
	Total		\$3.52
	367961	Instructional and Curriculum	\$23.49
	Total		\$23.49
	367961	Instructional and Curriculum	\$41.96
	Total		\$41.96
	367961	Instructional and Curriculum	\$253.53
	Total		\$253.53
	367961	Instructional and Curriculum -	\$359.70
	Total		\$359.70
	367961	Instructional and Curriculum	\$272.79
	Total		\$272.79
	368150	Instructional and Curriculum	\$169.75
	Total		\$169.75
	368150	Instructional and Curriculum	(\$33.95)
	Total		(\$33.95)
	368150	Furniture for flex classroom s	\$134.01
	Total		\$134.01
	368150	Furniture for flex classroom s	(\$134.01)
	Total		(\$134.01)
	368150	Awards, Trophies, Plaques and	(\$33.95)
	Total		(\$33.95)
	368150	Instructional and Curriculum	\$12.99
	Total		\$12.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368150	Instructional and Curriculum	\$8.86
	Total		\$8.86
	368150	Instructional and Curriculum	\$54.90
	Total		\$54.90
	368150	Instructional and Curriculum	\$124.90
	Total		\$124.90
	368150	Furniture	\$30.89
	Total		\$30.89
	368150	Furniture	\$32.74
	Total		\$32.74
	368150	Instructional and Curriculum	\$65.92
	Total		\$65.92
	368150	Instructional and Curriculum	(\$65.92)
	Total		(\$65.92)
	368150	Instructional and Curriculum	\$65.92
	Total		\$65.92
	368150	Instructional and Curriculum	\$29.94
	Total		\$29.94
	368150	Instructional and Curriculum	(\$29.94)
	Total		(\$29.94)
	368150	Instructional and Curriculum	\$21.94
	Total		\$21.94
	368150	Office Supplies	\$188.00
	Total		\$188.00
	368150	Instructional and Curriculum	\$316.20
	Total		\$316.20
	368150	Instructional and Curriculum	\$70.68
	Total		\$70.68
	368150	Instructional and Curriculum	\$70.68
	Total		\$70.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368150	Instructional and Curriculum	\$70.68
	Total		\$70.68
	368150	Instructional and Curriculum	\$70.68
	Total		\$70.68
	368150	Instructional and Curriculum	\$59.80
	Total		\$59.80
	368150	Instructional and Curriculum	\$29.90
	Total		\$29.90
	368150	CABLES FOR ABLL	\$38.94
	Total		\$38.94
	368150	CONS - PHONE CASE FOR J.SANDS	\$6.32
		GENERAL SUPPLIES	\$19.99
	Total		\$26.31
	368150	Office Supplies	\$110.64
	Total		\$110.64
	368150	decor grand ball	\$116.90
	Total		\$116.90
	368150	Instructional and Curriculum	\$53.90
	Total		\$53.90
	368150	Instructional and Curriculum	\$53.90
	Total		\$53.90
	368150	Instructional and Curriculum	\$11.99
	Total		\$11.99
	368150	Instructional and Curriculum	\$66.00
	Total		\$66.00
	368150	Instructional and Curriculum	\$29.04
	Total		\$29.04
	368150	Instructional and Curriculum	\$21.31
	Total		\$21.31
	368150	Instructional and Curriculum	\$9.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$9.69
368150	Instructional and Curriculum	\$21.02
Total		\$21.02
368150	Instructional and Curriculum	\$41.38
Total		\$41.38
368150	Instructional and Curriculum	\$35.25
Total		\$35.25
368150	Instructional and Curriculum	\$104.93
Total		\$104.93
368150	Instructional and Curriculum	\$90.92
Total		\$90.92
368150	Office Supplies	\$135.84
Total		\$135.84
368150	Office Supplies	\$356.86
Total		\$356.86
368150	Instructional and Curriculum	\$26.14
Total		\$26.14
368150	Instructional and Curriculum	\$78.27
Total		\$78.27
368150	Building and Maintenance Produ	\$157.98
Total		\$157.98
368150	Instructional and Curriculum	\$114.85
Total		\$114.85
368150	Instructional and Curriculum	\$142.19
Total		\$142.19
368150	Instructional and Curriculum	\$8.26
Total		\$8.26
368150	Technology Supplies	\$789.60
Total		\$789.60
368150	Instructional and Curriculum	\$105.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$105.60
368150	Instructional and Curriculum	\$94.88
Total		\$94.88
368150	Teacher Appreciation	\$94.53
Total		\$94.53
368150	Teacher Appreciation	(\$94.53)
Total		(\$94.53)
368150	Teacher Appreciation	\$210.93
Total		\$210.93
368150	Teacher Appreciation	(\$210.93)
Total		(\$210.93)
368150	Office Supplies	\$25.79
Total		\$25.79
368150	Office Supplies	(\$25.79)
Total		(\$25.79)
368150	Instructional and Curriculum	(\$49.25)
Total		(\$49.25)
368150	Instructional and Curriculum	\$62.44
Total		\$62.44
368381	Instructional and Curriculum	\$20.23
Total		\$20.23
368381	Instructional and Curriculum	\$6.44
Total		\$6.44
368381	Instructional and Curriculum	(\$0.49)
Total		(\$0.49)
368381	Instructional and Curriculum	\$87.47
Total		\$87.47
368381	Instructional and Curriculum	\$129.99
Total		\$129.99
368381	Instructional and Curriculum	\$219.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$219.00
368381	Instructional and Curriculum	\$190.07
Total		\$190.07
368381	Instructional and Curriculum	\$115.96
Total		\$115.96
368381	Instructional and Curriculum	\$89.70
Total		\$89.70
368381	GENERAL SUPPLIE-GENERAL	\$81.99
	Instructional and Curriculum	\$379.81
Total		\$461.80
368381	Instructional and Curriculum	\$34.70
Total		\$34.70
368381	Instructional and Curriculum	\$61.87
Total		\$61.87
368381	Instructional and Curriculum	\$11.99
Total		\$11.99
368381	Instructional and Curriculum	\$24.57
Total		\$24.57
368381	Instructional and Curriculum	\$24.92
Total		\$24.92
368381	Instructional and Curriculum	\$38.79
Total		\$38.79
368381	Instructional and Curriculum	\$44.97
Total		\$44.97
368381	Instructional and Curriculum	\$86.80
Total		\$86.80
368381	Instructional and Curriculum	\$44.24
Total		\$44.24
368381	Instructional and Curriculum	\$492.96
Total		\$492.96
368381	Instructional and Curriculum	(\$29.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		(\$29.00)
368381	Instructional and Curriculum	\$29.90
Total		\$29.90
368381	Instructional and Curriculum	\$29.98
Total		\$29.98
368381	Classroom Supplies	\$47.67
Total		\$47.67
368381	Classroom Supplies	\$105.85
Total		\$105.85
368381	Classroom Supplies	\$43.88
	GENERAL SUPPLIES	\$161.97
Total		\$205.85
368381	Office Supplies	\$53.97
Total		\$53.97
368381	Instructional and Curriculum	\$46.71
Total		\$46.71
368381	Instructional and Curriculum	\$44.19
Total		\$44.19
368381	Instructional and Curriculum	\$58.92
Total		\$58.92
368381	Instructional and Curriculum	\$213.15
Total		\$213.15
368381	Performing and Fine Arts	\$28.47
Total		\$28.47
368381	Performing and Fine Arts	\$89.61
Total		\$89.61
368381	gloves for ipad repair shop	\$60.76
Total		\$60.76
368556	Instructional and Curriculum	\$7.45
Total		\$7.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368556	Instructional and Curriculum	\$25.56
	Total		\$25.56
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	Instructional and Curriculum	\$51.12
	Total		\$51.12
	368556	GENERAL SUPPLIE-FIFTH GRADE	\$61.64
		Instructional and Curriculum	\$72.55
	Total		\$134.19
	368556	Instructional and Curriculum	\$44.48
	Total		\$44.48
	368556	GENERAL SUPPLIE-FIFTH GRADE	\$0.00
		Instructional and Curriculum	\$37.04
	Total		\$37.04
	368556	Instructional and Curriculum	\$69.90
	Total		\$69.90
	368556	Instructional and Curriculum	\$69.90
	Total		\$69.90
	368556	Instructional and Curriculum	\$256.80
	Total		\$256.80
	368556	Instructional and Curriculum	\$249.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$249.60
368556	Instructional and Curriculum	\$54.99
Total		\$54.99
368556	Instructional and Curriculum	\$59.99
Total		\$59.99
368556	Instructional and Curriculum	\$54.87
Total		\$54.87
368556	Instructional and Curriculum	\$54.87
Total		\$54.87
368556	Instructional and Curriculum	(\$59.99)
Total		(\$59.99)
368556	Technology Supplies	\$160.00
Total		\$160.00
368556	Instructional and Curriculum	\$49.99
Total		\$49.99
368556	CLASSROOM SUPPLIES	\$215.70
Total		\$215.70
368556	CLASSROOM SUPPLIES	\$11.99
Total		\$11.99
368556	CLASSROOM SUPPLIES	\$87.45
Total		\$87.45
368556	CLASSROOM SUPPLIES	\$19.99
Total		\$19.99
368556	Technology Supplies	\$87.99
Total		\$87.99
368556	Classroom Supplies	\$152.86
Total		\$152.86
368556	Classroom Supplies	\$22.09
Total		\$22.09
368556	Office Supplies	\$69.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$69.95
368556	Instructional and Curriculum	\$8.65
Total		\$8.65
368556	Instructional and Curriculum	\$37.04
Total		\$37.04
368556	Instructional and Curriculum	\$17.98
Total		\$17.98
368556	Instructional and Curriculum	\$15.01
Total		\$15.01
368556	GENERAL SUPPLIE-FIFTH GRADE	\$31.42
	GENERAL SUPPLIE-FIRST GRADE	\$86.74
	Instructional and Curriculum	\$14.99
Total		\$133.15
368556	GENERAL SUPPLIE-FIFTH GRADE	\$7.05
	GENERAL SUPPLIE-FIRST GRADE	\$12.99
	GENERAL SUPPLIE-SECOND GRADE	\$51.62
	Instructional and Curriculum	\$22.70
Total		\$94.36
368556	Instructional and Curriculum	\$16.99
Total		\$16.99
368556	Instructional and Curriculum	\$14.73
Total		\$14.73
368556	Instructional and Curriculum	\$44.19
Total		\$44.19
368556	Instructional and Curriculum	\$14.73
Total		\$14.73
368556	Instructional and Curriculum	\$92.41
Total		\$92.41
368556	Instructional and Curriculum	\$92.41
Total		\$92.41
368556	Instructional and Curriculum	\$14.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$14.95
368556	Instructional and Curriculum	\$14.95
Total		\$14.95
368556	CLASSROOM SUPPLIES	\$118.00
Total		\$118.00
368556	CLASSROOM SUPPLIES	\$9.88
Total		\$9.88
368556	CLASSROOM SUPPLIES	\$95.98
Total		\$95.98
368556	GENERAL SUPPLIE-GENERAL	\$8.97
	Instructional and Curriculum	\$67.53
Total		\$76.50
368556	Instructional and Curriculum	\$45.00
Total		\$45.00
368556	Instructional and Curriculum	\$199.60
Total		\$199.60
368556	Instructional and Curriculum	\$33.99
Total		\$33.99
368556	Teacher Order	\$133.01
Total		\$133.01
368556	GENERAL SUPPLIE-GENERAL	\$67.57
	Instructional and Curriculum	\$87.54
Total		\$155.11
368556	Instructional and Curriculum	\$59.94
Total		\$59.94
368556	Seating for 2nd floor faculty	\$76.99
Total		\$76.99
368556	Seating for 2nd floor faculty	\$60.34
Total		\$60.34
368556	Instructional and Curriculum	\$275.70
Total		\$275.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368556	Chairs for flex learning space	\$127.53
	Total		\$127.53
	368556	Instructional and Curriculum	\$74.98
	Total		\$74.98
	368556	Instructional and Curriculum	\$19.58
	Total		\$19.58
	368556	Instructional and Curriculum	\$86.46
	Total		\$86.46
	368556	2Q - 11 X 14 DISPLAY FRAMES	\$97.08
	Total		\$97.08
	368556	2Q - 11 X 14 DISPLAY FRAMES	(\$7.38)
	Total		(\$7.38)
	368556	2Q - 11 X 14 DISPLAY FRAMES	\$129.44
	Total		\$129.44
	368556	2Q - 11 X 14 DISPLAY FRAMES	(\$9.84)
	Total		(\$9.84)
	368556	2Q - 11 X 14 DISPLAY FRAMES	\$129.44
	Total		\$129.44
	368556	2Q - 11 X 14 DISPLAY FRAMES	(\$9.84)
	Total		(\$9.84)
	368556	2Q - 11 X 14 DISPLAY FRAMES	\$129.44
	Total		\$129.44
	368556	2Q - 11 X 14 DISPLAY FRAMES	(\$9.84)
	Total		(\$9.84)
	368780	Office Supplies	(\$77.96)
	Total		(\$77.96)
	368780	Instructional and Curriculum	\$56.00
	Total		\$56.00
	368780	Instructional and Curriculum	\$18.66
	Total		\$18.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368780	Instructional and Curriculum	\$215.31
	Total		\$215.31
	368780	Instructional and Curriculum	\$38.95
	Total		\$38.95
	368780	Instructional and Curriculum	\$47.99
	Total		\$47.99
	368780	Instructional and Curriculum	\$6.22
	Total		\$6.22
	368780	Office Supplies	\$227.50
	Total		\$227.50
	368780	Office Supplies	\$79.99
	Total		\$79.99
	368780	Office Supplies	\$97.95
	Total		\$97.95
	368780	Office Supplies	\$56.97
	Total		\$56.97
	368780	Office Supplies	\$56.34
	Total		\$56.34
	368780	Office Supplies	(\$18.99)
	Total		(\$18.99)
	368780	Instructional and Curriculum	\$132.51
	Total		\$132.51
	368780	Instructional and Curriculum	\$44.17
	Total		\$44.17
	368780	Instructional and Curriculum	\$44.17
	Total		\$44.17
	368780	Instructional and Curriculum	\$132.51
	Total		\$132.51
	368780	Instructional and Curriculum	\$271.15
	Total		\$271.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368780	Technology Supplies	\$96.04
	Total		\$96.04
	368780	Office Supplies-DROMGOOLE	\$194.00
	Total		\$194.00
	368780	Office Supplies-DROMGOOLE	\$194.00
	Total		\$194.00
	368780	Office Supplies-DROMGOOLE	\$194.00
	Total		\$194.00
	368780	Office Supplies-DROMGOOLE	\$194.00
	Total		\$194.00
	368780	Office Supplies-DROMGOOLE	\$194.00
	Total		\$194.00
	368780	Instructional and Curriculum	\$181.69
	Total		\$181.69
	368780	Instructional and Curriculum	\$27.42
	Total		\$27.42
	368780	TEACHING SUPPLIES	\$164.70
	Total		\$164.70
	368780	Instructional and Curriculum	\$52.94
	Total		\$52.94
	368780	Instructional and Curriculum	\$92.64
	Total		\$92.64
	368780	Instructional and Curriculum	\$303.60
	Total		\$303.60
	368780	Instructional and Curriculum	\$37.95
	Total		\$37.95
	368780	Teacher Staff Order	\$51.04
	Total		\$51.04
	368780	Office Supplies	\$33.69
	Total		\$33.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368780	Office Supplies	(\$33.69)
	Total		(\$33.69)
	368780	Instructional and Curriculum	\$27.83
	Total		\$27.83
	368780	Instructional and Curriculum	\$25.46
	Total		\$25.46
	368780	Fundraising	\$89.31
	Total		\$89.31
	368780	Fundraising	\$35.97
	Total		\$35.97
	368780	Fundraising	\$49.40
	Total		\$49.40
	368780	Fundraising	\$65.93
	Total		\$65.93
	368780	Fundraising	\$34.80
	Total		\$34.80
	368780	Instructional and Curriculum	\$13.97
	Total		\$13.97
	368780	CLASSROOM ITEMS	\$63.95
	Total		\$63.95
	368780	Instructional and Curriculum	\$11.97
	Total		\$11.97
	368959	Instructional and Curriculum	\$14.78
	Total		\$14.78
	368959	Instructional and Curriculum	\$14.14
	Total		\$14.14
	368959	Instructional and Curriculum	\$23.30
	Total		\$23.30
	368959	Instructional and Curriculum	\$106.50
	Total		\$106.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	368959	Instructional and Curriculum	\$46.23
	Total		\$46.23
	368959	Instructional and Curriculum	\$15.48
	Total		\$15.48
	368959	Instructional and Curriculum	\$29.96
	Total		\$29.96
	368959	Instructional and Curriculum	\$4.21
	Total		\$4.21
	368959	Instructional and Curriculum	(\$4.21)
	Total		(\$4.21)
	368959	SHARPENERS/POST IT NOTES	\$18.50
	Total		\$18.50
	368959	SHARPENERS/POST IT NOTES	\$148.00
	Total		\$148.00
	368959	SHARPENERS/POST IT NOTES	\$277.50
	Total		\$277.50
	368959	SHARPENERS/POST IT NOTES	\$74.00
	Total		\$74.00
	368959	SHARPENERS/POST IT NOTES	\$203.50
	Total		\$203.50
	368959	Special Education	\$1,770.00
	Total		\$1,770.00
	368959	Instructional and Curriculum	\$17.59
	Total		\$17.59
	368959	Instructional and Curriculum	\$52.56
	Total		\$52.56
	368959	MAC CASE	\$61.66
	Total		\$61.66
	368959	2Q - PICTURE MATS	\$27.57
		GENERAL SUPPLIE-FREIGHT	\$10.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$38.52
368959	Instructional and Curriculum	\$68.97
Total		\$68.97
368959	Instructional and Curriculum	\$43.26
Total		\$43.26
368959	BOOKS	\$54.12
Total		\$54.12
368959	Special Education	\$125.69
Total		\$125.69
368959	Instructional and Curriculum	\$31.86
Total		\$31.86
368959	Instructional and Curriculum	(\$1.87)
Total		(\$1.87)
369364	Instructional and Curriculum	\$44.99
Total		\$44.99
369364	Instructional and Curriculum	\$44.99
Total		\$44.99
369364	Instructional and Curriculum	\$82.66
Total		\$82.66
369364	Instructional and Curriculum	\$58.18
Total		\$58.18
369364	Instructional and Curriculum	\$58.18
Total		\$58.18
369364	Instructional and Curriculum	\$101.70
Total		\$101.70
369364	Instructional and Curriculum	\$54.01
Total		\$54.01
369364	Instructional and Curriculum	\$65.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$65.01
369364	Instructional and Curriculum	\$65.61
Total		\$65.61
369364	Instructional and Curriculum	\$52.26
Total		\$52.26
369364	Instructional and Curriculum	\$32.02
Total		\$32.02
369364	Instructional and Curriculum	\$32.02
Total		\$32.02
369364	Instructional and Curriculum	\$165.57
Total		\$165.57
369364	Instructional and Curriculum	\$49.98
Total		\$49.98
369364	Instructional and Curriculum	\$135.84
Total		\$135.84
369364	Instructional and Curriculum	\$65.61
Total		\$65.61
369364	Instructional and Curriculum	\$153.93
Total		\$153.93
369364	Instructional and Curriculum	\$32.02
Total		\$32.02
369364	Instructional and Curriculum	\$49.98
Total		\$49.98
369364	Instructional and Curriculum	\$35.00
Total		\$35.00
369364	Instructional and Curriculum	\$66.94
Total		\$66.94
369364	Instructional and Curriculum	\$29.88
Total		\$29.88
369364	Instructional and Curriculum	\$53.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$53.99
369364	Instructional and Curriculum	\$219.99
Total		\$219.99
369364	Instructional and Curriculum	\$99.99
Total		\$99.99
369364	Instructional and Curriculum	\$289.96
Total		\$289.96
369364	Instructional and Curriculum	\$104.00
Total		\$104.00
369364	Instructional and Curriculum	\$56.52
Total		\$56.52
369364	Instructional and Curriculum	\$115.43
Total		\$115.43
369364	Instructional and Curriculum	\$115.43
Total		\$115.43
369364	Instructional and Curriculum	\$56.52
Total		\$56.52
369364	Instructional and Curriculum	\$115.43
Total		\$115.43
369364	Instructional and Curriculum	\$109.82
Total		\$109.82
369364	Instructional and Curriculum	\$56.52
Total		\$56.52
369364	Instructional and Curriculum	\$109.95
Total		\$109.95
369364	Instructional and Curriculum	\$36.69
Total		\$36.69
369364	Instructional and Curriculum	\$36.69
Total		\$36.69
369364	Instructional and Curriculum	\$132.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$132.98
369364	Instructional and Curriculum	\$34.62
Total		\$34.62
369364	Instructional and Curriculum	\$135.84
Total		\$135.84
369364	Instructional and Curriculum	\$158.95
Total		\$158.95
369364	Instructional and Curriculum	\$35.00
Total		\$35.00
369364	Instructional and Curriculum	\$35.00
Total		\$35.00
369364	Instructional and Curriculum	\$106.45
Total		\$106.45
369364	Instructional and Curriculum	\$462.54
Total		\$462.54
369364	Instructional and Curriculum	\$36.69
Total		\$36.69
369364	Instructional and Curriculum	\$132.98
Total		\$132.98
369364	Instructional and Curriculum	\$132.98
Total		\$132.98
369364	Instructional and Curriculum	\$157.71
Total		\$157.71
369364	Instructional and Curriculum	\$149.75
Total		\$149.75
369364	Instructional and Curriculum	(\$16.60)
Total		(\$16.60)
369364	Instructional and Curriculum	\$134.63
Total		\$134.63
369364	Instructional and Curriculum	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$90.00
369364	Instructional and Curriculum	\$244.96
Total		\$244.96
368959	Instructional and Curriculum	\$37.95
Total		\$37.95
368959	Instructional and Curriculum	\$25.18
Total		\$25.18
368959	Student Support Supplies	\$84.63
Total		\$84.63
368959	Student Support Supplies	\$19.60
Total		\$19.60
368959	Student Support Supplies	\$39.20
Total		\$39.20
368959	Student Support Supplies	\$79.13
Total		\$79.13
368959	Student Support Supplies	\$88.45
Total		\$88.45
368959	Student Support Supplies	\$39.54
Total		\$39.54
368959	Student Support Supplies	\$89.55
Total		\$89.55
368959	Student Support Supplies	\$17.72
Total		\$17.72
368959	Instructional and Curriculum	\$689.34
Total		\$689.34
368959	Instructional and Curriculum	\$2,218.65
Total		\$2,218.65
368959	Instructional and Curriculum	\$219.33
Total		\$219.33
368959	Student Support Supplies	\$72.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$72.60
368959	Student Support Supplies	(\$72.60)
Total		(\$72.60)
368959	Instructional and Curriculum	\$92.23
Total		\$92.23
368959	Instructional and Curriculum	\$45.06
Total		\$45.06
368959	Instructional and Curriculum	\$98.40
Total		\$98.40
368959	Instructional and Curriculum	\$1,328.25
Total		\$1,328.25
368959	Fundraising	\$40.19
Total		\$40.19
368959	Fundraising	\$81.37
Total		\$81.37
368959	Instructional and Curriculum	\$38.50
Total		\$38.50
368959	EXPENDITURES-AGENCY FUNDS	\$6.53
	Instructional and Curriculum	\$391.92
Total		\$398.45
368959	Instructional and Curriculum	\$89.89
Total		\$89.89
368959	SUPPLIES FOR OUTDOOR LEARNING	\$80.97
Total		\$80.97
368959	Drill for ipad repair center	\$142.59
Total		\$142.59
368959	Instructional and Curriculum	\$62.35
Total		\$62.35
368959	Instructional and Curriculum	\$973.49
Total		\$973.49
368959	Instructional and Curriculum	\$34.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$34.99
368959	Instructional and Curriculum	\$32.17
Total		\$32.17
368959	TONER	\$65.66
Total		\$65.66
368959	LIBRARY BOOKS-LIBRARY	\$66.57
	MISC OPERATING-AWARDS & INCENT	\$0.00
Total		\$66.57
368959	Instructional and Curriculum	\$44.52
Total		\$44.52
368959	Instructional and Curriculum	\$66.75
Total		\$66.75
369149	Books/	\$202.80
Total		\$202.80
369149	SCHOOL WIDE PROJECT	\$112.72
Total		\$112.72
369149	SCHOOL WIDE PROJECT	\$83.34
Total		\$83.34
369149	SCHOOL WIDE PROJECT	\$29.85
Total		\$29.85
369149	supplies for staff incentives	\$30.44
Total		\$30.44
369149	Instructional and Curriculum	\$9.99
Total		\$9.99
369149	Instructional and Curriculum	\$42.98
Total		\$42.98
369149	Special Education	\$111.60
Total		\$111.60
369149	6S - TOOL FOR Z.LANIUS	\$499.00
Total		\$499.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	369149	Instructional and Curriculum	\$12.07
	Total		\$12.07
	369149	Instructional and Curriculum	\$45.59
	Total		\$45.59
	369149	KEURIG AND SUPPLIES FOR TEACHE	\$80.25
	Total		\$80.25
	369149	Office Supplies	\$35.93
	Total		\$35.93
	369149	Office Supply/Sidewalk Board f	\$11.18
	Total		\$11.18
	369149	Office Supply/Sidewalk Board f	\$139.98
	Total		\$139.98
	369149	Office Supplies	\$11.52
	Total		\$11.52
	369149	Office Supplies	\$10.69
	Total		\$10.69
	369149	Instructional and Curriculum	\$73.28
	Total		\$73.28
	369149	Instructional and Curriculum	\$37.50
	Total		\$37.50
	369149	SHARPENERS/POST IT NOTES	\$9.41
	Total		\$9.41
	369149	SHARPENERS/POST IT NOTES	(\$0.72)
	Total		(\$0.72)
	369149	supplies	\$23.24
	Total		\$23.24
	369149	supplies	\$48.48
	Total		\$48.48
	369149	supplies	\$45.98
	Total		\$45.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	369149	supplies	\$55.46
	Total		\$55.46
	369149	Instructional and Curriculum	\$18.00
		MISC OPERATING-GENERAL	\$29.60
	Total		\$47.60
	369149	Food - Meals, Meeting and FCS	\$49.86
	Total		\$49.86
	369149	SCHOOL STORE-KARBS	\$404.49
	Total		\$404.49
	369149	GT Class Supplies	\$154.77
	Total		\$154.77
	369149	GT Class Supplies	\$41.94
	Total		\$41.94
	369149	GT Class Supplies	\$5.13
	Total		\$5.13
	369149	Instructional and Curriculum	\$28.50
	Total		\$28.50
	369149	Instructional and Curriculum	\$15.73
	Total		\$15.73
	369149	Instructional and Curriculum	\$36.99
	Total		\$36.99
	369149	Instructional and Curriculum	\$131.91
	Total		\$131.91
	369149	Instructional and Curriculum	\$32.03
	Total		\$32.03
	369149	Office Supplies	\$261.34
	Total		\$261.34
	369149	Instructional and Curriculum	\$75.32
	Total		\$75.32
	369364	Instructional and Curriculum	\$12.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$12.49
369364	Lewisville ESD Program	\$33.47
Total		\$33.47
369364	Instructional and Curriculum	\$14.73
Total		\$14.73
369364	Instructional and Curriculum	\$65.94
Total		\$65.94
369364	Instructional and Curriculum	\$340.36
Total		\$340.36
369364	Instructional and Curriculum	\$22.95
Total		\$22.95
369364	Instructional and Curriculum	\$196.99
Total		\$196.99
369364	GENERAL SUPPLIE-ADVANCED ACADE	\$85.09
	Instructional and Curriculum	\$31.57
Total		\$116.66
369364	Instructional and Curriculum	\$24.99
Total		\$24.99
369364	GENERAL SUPPLIE-PPCD (PUBLIC	\$38.99
	Instructional and Curriculum	\$60.78
Total		\$99.77
369364	GENERAL SUPPLIE-PPCD (PUBLIC	(\$38.99)
	Instructional and Curriculum	(\$60.78)
Total		(\$99.77)
369364	Instructional and Curriculum	\$67.92
Total		\$67.92
369364	Instructional and Curriculum	\$12.98
Total		\$12.98
369364	Instructional and Curriculum	\$815.84
Total		\$815.84
369364	Awards, Trophies, Plaques and	\$9.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$9.98
369364	Awards, Trophies, Plaques and	\$12.33
Total		\$12.33
369364	Instructional and Curriculum	\$62.38
Total		\$62.38
369364	Instructional and Curriculum	\$7.97
Total		\$7.97
369364	Instructional and Curriculum	\$76.82
Total		\$76.82
369364	Instructional and Curriculum	\$75.22
Total		\$75.22
369364	Student Support Supplies	\$25.31
Total		\$25.31
369364	Office Supplies	\$72.95
Total		\$72.95
369364	Office Supplies	\$20.98
Total		\$20.98
369364	CLASSROOM ITEMS	\$9.92
Total		\$9.92
369364	STEP TEAM	\$36.10
Total		\$36.10
369364	STEP TEAM	\$340.89
Total		\$340.89
369364	STEP TEAM	\$180.82
Total		\$180.82
369364	STEP TEAM	\$143.85
Total		\$143.85
369364	DRUM KIT	\$195.89
Total		\$195.89
369364	Office Supplies	\$1,171.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$1,171.65
369364	supplies for staff incentives	\$76.64
Total		\$76.64
369364	supplies for staff incentives	\$22.94
Total		\$22.94
369364	Instructional and Curriculum	\$9.00
Total		\$9.00
369364	Instructional and Curriculum	\$33.55
Total		\$33.55
369364	Instructional and Curriculum	\$4.25
Total		\$4.25
369364	Instructional and Curriculum	\$81.93
Total		\$81.93
369364	Instructional and Curriculum	\$36.35
Total		\$36.35
369364	Instructional and Curriculum	\$22.89
Total		\$22.89
369364	Instructional and Curriculum	\$46.20
Total		\$46.20
369364	Instructional and Curriculum	\$72.65
Total		\$72.65
369364	Professional Development	\$28.94
Total		\$28.94
369364	Instructional and Curriculum	\$16.94
Total		\$16.94
369364	SUPPLIES FOR COUNSELOR	\$41.85
Total		\$41.85
369364	Instructional and Curriculum	\$52.36
Total		\$52.36
369364	Office Supplies	\$289.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$289.99
369364	Instructional and Curriculum	\$137.65
Total		\$137.65
369364	Instructional and Curriculum	\$25.00
Total		\$25.00
369364	Instructional and Curriculum	\$75.00
Total		\$75.00
369364	Instructional and Curriculum	(\$94.99)
Total		(\$94.99)
369364	Awards, Trophies, Plaques and	\$39.45
Total		\$39.45
369364	Instructional and Curriculum	\$208.36
Total		\$208.36
369364	Instructional and Curriculum	\$94.62
Total		\$94.62
369364	Instructional and Curriculum	\$50.92
Total		\$50.92
369364	Instructional and Curriculum	\$73.89
Total		\$73.89
369364	Office Supplies	(\$390.55)
Total		(\$390.55)
369364	Technology Supplies - Toner fo	\$104.90
Total		\$104.90
369364	Instructional and Curriculum	\$40.36
Total		\$40.36
369364	Instructional and Curriculum	\$7.03
Total		\$7.03
369364	Instructional and Curriculum	\$78.14
Total		\$78.14
369364	Instructional and Curriculum	\$19.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$19.90
369364	Instructional and Curriculum	\$80.98
Total		\$80.98
369364	GENERAL SUPPLIE-THEATRE ARTS	\$23.49
	Office Supplies	\$7.49
Total		\$30.98
369364	Office Supplies	\$22.28
Total		\$22.28
369364	Office Supplies	\$3.89
Total		\$3.89
369364	Instructional and Curriculum	\$19.30
Total		\$19.30
369364	Instructional and Curriculum	\$104.32
Total		\$104.32
369364	Instructional and Curriculum	\$15.99
Total		\$15.99
369364	Instructional and Curriculum	\$17.95
Total		\$17.95
369364	GENERAL SUPPLIE-ADVANCED ACADE	\$47.15
	Instructional and Curriculum	\$277.15
Total		\$324.30
369364	Office Supplies	\$31.09
Total		\$31.09
369364	Instructional and Curriculum	\$378.86
Total		\$378.86
369364	Instructional and Curriculum	\$11.49
Total		\$11.49
369364	Office Supplies-SHUFFIELD	\$94.46
Total		\$94.46
369364	Office Supplies-SHUFFIELD	\$228.46
Total		\$228.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	369364	Office Supplies-SHUFFIELD	\$99.99
	Total		\$99.99
	369364	Instructional and Curriculum	\$121.30
	Total		\$121.30
	369364	incentives	\$49.91
	Total		\$49.91
	369634	Instructional and Curriculum	\$29.45
	Total		\$29.45
	369634	Instructional and Curriculum	\$68.71
	Total		\$68.71
	369634	Instructional and Curriculum	\$29.45
	Total		\$29.45
	369634	Instructional and Curriculum	\$30.39
	Total		\$30.39
	369634	Instructional and Curriculum	\$329.49
	Total		\$329.49
	369634	Instructional and Curriculum	\$58.46
	Total		\$58.46
	369634	Instructional and Curriculum	\$29.48
	Total		\$29.48
	369634	Instructional and Curriculum	\$15.91
	Total		\$15.91
	369634	Instructional and Curriculum	\$154.90
	Total		\$154.90
	369634	Instructional and Curriculum	\$188.07
	Total		\$188.07
	369634	Instructional and Curriculum	\$38.70
	Total		\$38.70
	369634	Instructional and Curriculum	\$8.90
	Total		\$8.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	369634	Instructional and Curriculum	\$117.44
	Total		\$117.44
	369634	Instructional and Curriculum	\$6.96
	Total		\$6.96
	369634	Instructional and Curriculum	\$99.00
	Total		\$99.00
	369634	Instructional and Curriculum	\$303.80
	Total		\$303.80
	369634	Instructional and Curriculum	\$42.81
		READING MATERIA-ALTERNATIVE ED	\$26.18
	Total		\$68.99
	369634	GENERAL SUPPLIE-GENERAL	\$152.05
		Instructional and Curriculum	\$33.43
	Total		\$185.48
	369634	Instructional and Curriculum	\$81.37
	Total		\$81.37
	369634	Office Supplies-SHUFFIELD	\$80.00
	Total		\$80.00
	369634	Instructional and Curriculum	\$41.58
	Total		\$41.58
	369634	Instructional and Curriculum	\$53.79
	Total		\$53.79
	369634	Instructional and Curriculum	\$68.79
	Total		\$68.79
	369634	Instructional and Curriculum	\$24.95
	Total		\$24.95
	369634	Instructional and Curriculum	\$14.92
	Total		\$14.92
	369634	KEURIG AND SUPPLIES FOR TEACHE	\$229.99
	Total		\$229.99
	369634	KEURIG AND SUPPLIES FOR TEACHE	\$34.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$34.70
369634	KEURIG AND SUPPLIES FOR TEACHE	\$16.99
Total		\$16.99
369634	Instructional and Curriculum	\$97.40
	READING MATERIA-ADVANCED ACADE	\$24.95
Total		\$122.35
369634	Office Supplies	\$37.89
Total		\$37.89
369634	Supplies/ lables for soiree	\$10.70
Total		\$10.70
369634	Instructional and Curriculum	\$147.22
Total		\$147.22
369634	Instructional and Curriculum	\$5.99
Total		\$5.99
369634	Office Supplies	\$11.99
Total		\$11.99
369634	Office Supplies	\$13.90
Total		\$13.90
369634	Office Supplies	\$280.26
Total		\$280.26
369634	Instructional and Curriculum	\$78.97
Total		\$78.97
369634	Castle Hills ESD Program	\$112.29
Total		\$112.29
369634	Technology Supplies	\$44.95
Total		\$44.95
369634	Supplies/ lables for soiree	\$32.95
Total		\$32.95
369869	Grandball	\$253.93
Total		\$253.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	369869	Grandball	(\$231.37)
	Total		(\$231.37)
	369869	Instructional and Curriculum	\$155.56
	Total		\$155.56
	369869	Instructional and Curriculum	\$34.65
	Total		\$34.65
	369869	Instructional and Curriculum	\$899.00
	Total		\$899.00
	369869	GENERAL SUPPLIES	\$23.58
		Instructional and Curriculum	\$22.41
	Total		\$45.99
	369869	GENERAL SUPPLIE-GENERAL	\$45.00
		Instructional and Curriculum	\$130.00
	Total		\$175.00
	369869	Fundraising	\$61.90
	Total		\$61.90
	369869	Office Supplies	\$49.82
	Total		\$49.82
	369869	Instructional and Curriculum	\$155.24
	Total		\$155.24
	369869	Instructional and Curriculum	\$25.07
	Total		\$25.07
	369869	Instructional and Curriculum	\$27.39
	Total		\$27.39
	369869	Instructional and Curriculum	\$59.56
	Total		\$59.56
	369869	classroom supplies	\$57.11
	Total		\$57.11
	369869	Instructional and Curriculum	\$140.08
	Total		\$140.08
	369869	Instructional and Curriculum	\$14.69

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$14.69
369869	GENERAL SUPPLIE-ELEMENTARY MUS	\$22.18
	Instructional and Curriculum	\$0.00
Total		\$22.18
369869	Special Education	(\$13.64)
Total		(\$13.64)
369869	Office Supplies	\$383.47
Total		\$383.47
369869	Office Supplies	\$75.56
Total		\$75.56
369869	Instructional and Curriculum	\$26.58
Total		\$26.58
369869	GENERAL SUPPLIES	\$92.99
	Instructional and Curriculum	\$0.00
Total		\$92.99
369869	Office Supplies	\$28.26
Total		\$28.26
369869	Instructional and Curriculum -	\$102.45
Total		\$102.45
369869	Instructional and Curriculum	\$4.99
Total		\$4.99
369869	Office Supplies	\$98.88
Total		\$98.88
369869	Special Education	\$27.99
Total		\$27.99
369869	EXPEND-AGENCY FUNDS	\$26.91
	Office Supplies	\$46.05
Total		\$72.96
370076	Instructional and Curriculum	\$25.95
Total		\$25.95
370076	Instructional and Curriculum	\$137.70

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AMAZON.COM LLC

Total		\$137.70
370076	Instructional and Curriculum	\$289.49
Total		\$289.49
370076	Instructional and Curriculum	(\$289.49)
Total		(\$289.49)
370076	Instructional and Curriculum	\$197.75
Total		\$197.75
370076	Technology Supplies	\$81.15
Total		\$81.15
370076	Technology Supplies	(\$6.18)
Total		(\$6.18)
370076	Instructional and Curriculum	\$125.25
Total		\$125.25
370076	Rocks, Paints & Chairs	\$369.93
Total		\$369.93
370076	Rocks, Paints & Chairs	\$218.76
Total		\$218.76
370076	AUTISM AWARENESS WRISTBANDS	\$57.11
Total		\$57.11
370076	GENERAL SUPPLIE-GENERAL	\$29.99
	Instructional and Curriculum	\$139.98
Total		\$169.97
370076	Instructional and Curriculum	\$56.99
Total		\$56.99
370076	Office Supplies	\$118.42
Total		\$118.42
370076	Office Supplies	\$10.97
Total		\$10.97
370076	Office Supplies	\$284.90
Total		\$284.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	370076	Office Supplies	\$91.12
	Total		\$91.12
	370076	Office Supplies	\$103.19
	Total		\$103.19
	370076	Performing and Fine Arts	\$428.74
	Total		\$428.74
	370076	Office Supplies	\$614.00
	Total		\$614.00
	370076	Office Supplies-BURGIN	\$504.49
	Total		\$504.49
	370076	Instructional and Curriculum	\$20.87
	Total		\$20.87
	370076	Instructional and Curriculum	(\$20.87)
	Total		(\$20.87)
	370076	GENERAL SUPPLIE-FIFTH GRADE	\$17.95
		GENERAL SUPPLIE-PRE-KINDERGART	\$13.84
		GENERAL SUPPLIES	\$12.13
		Instructional and Curriculum	\$10.89
	Total		\$54.81
	370076	Instructional and Curriculum	(\$1.14)
	Total		(\$1.14)
	370076	GENERAL SUPPLIE-FIFTH GRADE	(\$17.95)
		GENERAL SUPPLIE-PRE-KINDERGART	(\$13.84)
		GENERAL SUPPLIES	(\$10.99)
		Instructional and Curriculum	(\$10.89)
	Total		(\$53.67)
	370296	Instructional and Curriculum	\$69.93
	Total		\$69.93
	370296	student incentives	\$134.95
	Total		\$134.95
	370296	GENERAL SUPPLIE-GENERAL	\$209.86
		Instructional and Curriculum	\$6.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$216.35
370296	Instructional and Curriculum	\$40.19
Total		\$40.19
370296	Technology Supplies	\$59.99
Total		\$59.99
370296	Instructional and Curriculum	\$66.59
Total		\$66.59
370296	Instructional and Curriculum	\$677.63
Total		\$677.63
370296	Instructional and Curriculum	\$138.04
Total		\$138.04
370296	Instructional and Curriculum	\$211.98
Total		\$211.98
370296	Instructional and Curriculum	\$38.99
Total		\$38.99
370296	Instructional and Curriculum	\$514.31
Total		\$514.31
370296	Instructional and Curriculum	\$144.00
Total		\$144.00
370296	Instructional and Curriculum	\$50.85
Total		\$50.85
370296	Instructional and Curriculum	\$30.99
Total		\$30.99
370296	Instructional and Curriculum	\$5.00
Total		\$5.00
370296	Special Education	\$269.82
Total		\$269.82
370296	Special Education	\$169.90
Total		\$169.90
370296	Instructional and Curriculum	\$110.02

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$110.02
370296	GT SUPPLIES	\$225.48
Total		\$225.48
370296	TONER TRANSFER ROLLER	\$189.76
Total		\$189.76
370296	Food - Meals, Meeting and FCS	\$29.87
Total		\$29.87
370296	GENERAL SUPPLIES	\$87.73
	NURSE SUPPLIES	\$2.25
Total		\$89.98
370296	Instructional and Curriculum	\$23.84
Total		\$23.84
370296	Instructional and Curriculum	\$57.99
Total		\$57.99
370296	STUDENT TEAM BUILDING ACTIVITI	\$112.42
Total		\$112.42
370296	STUDENT TEAM BUILDING ACTIVITI	\$31.45
Total		\$31.45
370296	Instructional and Curriculum	\$14.27
Total		\$14.27
370296	Instructional and Curriculum	\$50.78
Total		\$50.78
370296	admin items	\$59.61
Total		\$59.61
370296	Instructional and Curriculum	\$104.24
Total		\$104.24
370296	Instructional and Curriculum	\$225.70
Total		\$225.70
370649	Instructional and Curriculum	(\$289.49)
Total		(\$289.49)
370649	Office Supplies-BURGIN	\$728.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$728.50
370649	GENERAL SUPPLIES	\$35.16
	Instructional and Curriculum	\$9.19
Total		\$44.35
370649	GENERAL SUPPLIES	\$21.09
	Instructional and Curriculum	\$5.52
Total		\$26.61
370649	Office Supplies	\$227.80
Total		\$227.80
370649	Office Supplies	\$47.03
Total		\$47.03
370649	Office Supplies	\$31.55
Total		\$31.55
370649	Office Supplies	\$235.15
Total		\$235.15
370649	Office Supplies	\$122.85
Total		\$122.85
370649	Instructional and Curriculum	\$55.96
Total		\$55.96
370649	Instructional and Curriculum	\$79.95
Total		\$79.95
370649	Office Supplies	\$279.99
Total		\$279.99
370649	CLASSROOM SUPPLIES	\$343.17
Total		\$343.17
370649	CLASSROOM SUPPLIES	\$7.14
Total		\$7.14
370649	Instructional and Curriculum	\$91.10
Total		\$91.10
370649	Instructional and Curriculum	\$96.34

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$96.34
370649	Office Supplies-BURGIN	\$510.39
Total		\$510.39
370869	Special Education	\$637.53
Total		\$637.53
370869	Special Education	(\$53.27)
Total		(\$53.27)
370869	Instructional and Curriculum	\$464.51
Total		\$464.51
370869	GENERAL SUPPLIE-SCIENCE STORE	\$18.70
	Instructional and Curriculum	\$169.34
Total		\$188.04
370869	Office Supplies	\$79.38
Total		\$79.38
370869	STUDENT TEAM BUILDING ACTIVITI	\$140.45
Total		\$140.45
370869	grandball costume	\$85.61
Total		\$85.61
370869	grandball costume	\$24.95
Total		\$24.95
370869	Office Supplies	\$56.85
Total		\$56.85
370869	Office Supplies	\$75.80
Total		\$75.80
370869	BOOKS FOR STAFF	\$582.75
Total		\$582.75
370869	Special Education	\$150.10
Total		\$150.10
370869	Special Education	\$35.27
Total		\$35.27
370869	Instructional and Curriculum	\$41.65

LEWISVILLE ISD CHECK REGISTER
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Total		\$41.65
370869	Grandball	\$39.75
Total		\$39.75
370869	Instructional and Curriculum	\$18.64
Total		\$18.64
370869	Instructional and Curriculum	\$99.10
Total		\$99.10
370869	Instructional and Curriculum	\$54.99
Total		\$54.99
370869	Instructional and Curriculum	\$14.95
Total		\$14.95
370869	Instructional and Curriculum	\$70.62
Total		\$70.62
370869	Instructional and Curriculum	\$21.99
Total		\$21.99
370869	STUCO Supplies	\$47.27
Total		\$47.27
370869	STUCO Supplies	\$58.42
Total		\$58.42
370869	STUCO Supplies	\$66.49
Total		\$66.49
370869	GENERAL SUPPLIE-GENERAL	\$21.02
	GENERAL SUPPLIE-THIRD GRADE	\$53.98
	Instructional and Curriculum	\$53.98
Total		\$128.98
370869	Instructional and Curriculum	\$84.24
Total		\$84.24
370869	Instructional and Curriculum	(\$4.68)
Total		(\$4.68)
370869	Instructional and Curriculum	\$45.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$45.50
370869	Instructional and Curriculum	\$45.50
Total		\$45.50
370869	Instructional and Curriculum	\$45.50
Total		\$45.50
370869	Instructional and Curriculum	\$45.50
Total		\$45.50
370869	Instructional and Curriculum	\$45.50
Total		\$45.50
370869	GENERAL SUPPLIE-COUNSELOR SUPP	\$0.00
	Instructional and Curriculum	\$21.24
Total		\$21.24
370869	Instructional and Curriculum	\$99.96
Total		\$99.96
370869	Instructional and Curriculum	\$56.83
Total		\$56.83
370869	Instructional and Curriculum	\$14.44
Total		\$14.44
370869	Instructional and Curriculum	\$130.46
Total		\$130.46
370869	Instructional and Curriculum	\$79.90
Total		\$79.90
370869	Instructional and Curriculum	\$99.89
Total		\$99.89
370869	Instructional and Curriculum	\$57.84
Total		\$57.84
370869	Instructional and Curriculum	\$258.96
Total		\$258.96
370869	Instructional and Curriculum	\$12.66
Total		\$12.66
370869	Instructional and Curriculum	\$9.08

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$9.08
370869	Instructional and Curriculum	\$11.98
Total		\$11.98
370869	Instructional and Curriculum	\$11.14
Total		\$11.14
370869	Instructional and Curriculum	\$1,360.49
Total		\$1,360.49
370869	Instructional and Curriculum	\$44.10
Total		\$44.10
370869	Instructional and Curriculum	\$43.40
Total		\$43.40
370869	GENERAL SUPPLIE-GENERAL	\$7.28
	Instructional and Curriculum	\$42.09
Total		\$49.37
370869	Instructional and Curriculum	\$12.94
Total		\$12.94
370869	GENERAL SUPPLIES	\$26.27
	Instructional and Curriculum	\$12.95
Total		\$39.22
370869	Instructional and Curriculum	\$575.40
Total		\$575.40
370869	Instructional and Curriculum	\$575.40
Total		\$575.40
370869	Instructional and Curriculum	\$123.30
Total		\$123.30
370869	Office Supplies	\$13.90
Total		\$13.90
370869	Office Supplies	(\$13.90)
Total		(\$13.90)
370869	GT SUPPLIES	(\$112.74)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		(\$112.74)
370869	GT SUPPLIES	(\$102.92)
Total		(\$102.92)
370869	Instructional and Curriculum	\$30.77
Total		\$30.77
370869	Instructional and Curriculum	\$33.81
Total		\$33.81
370869	Instructional and Curriculum	\$102.80
Total		\$102.80
370869	Instructional and Curriculum	\$14.97
Total		\$14.97
370869	Instructional and Curriculum	\$5.98
Total		\$5.98
370869	Instructional and Curriculum	\$137.75
Total		\$137.75
371088	Instructional and Curriculum	\$146.71
Total		\$146.71
371088	Instructional and Curriculum	\$302.81
Total		\$302.81
371088	Instructional and Curriculum	\$51.34
Total		\$51.34
371088	Instructional and Curriculum	\$77.83
Total		\$77.83
371088	Instructional and Curriculum	\$34.93
Total		\$34.93
371088	Instructional and Curriculum	\$10.09
Total		\$10.09
371088	Instructional and Curriculum	\$9.04
Total		\$9.04
371088	Instructional and Curriculum	\$109.63

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$109.63
371088	Instructional and Curriculum	\$18.13
Total		\$18.13
371088	Furniture	\$85.72
Total		\$85.72
371088	Office Supplies	\$14.98
Total		\$14.98
371088	Bridlewood ESD Program	\$109.97
Total		\$109.97
371088	Bridlewood ESD Program	\$66.49
Total		\$66.49
371088	Instructional and Curriculum	\$119.65
Total		\$119.65
371088	GENERAL SUPPLIE-LEWISVILLE EDU	\$4.51
	GENERAL SUPPLIES	\$50.23
	Instructional and Curriculum	\$55.12
Total		\$109.86
371088	Instructional and Curriculum	\$54.96
Total		\$54.96
371088	Instructional and Curriculum	\$167.83
Total		\$167.83
371088	Instructional and Curriculum	\$408.58
Total		\$408.58
371088	RAIN GEAR FOR SAFETY	\$129.37
Total		\$129.37
371088	RAIN GEAR FOR SAFETY	\$347.77
Total		\$347.77
371088	RAIN GEAR FOR SAFETY	\$216.75
Total		\$216.75
371088	Office Supplies	\$31.92
Total		\$31.92

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	371088	GENERAL SUPPLIE-GENERAL	\$477.51
		Instructional and Curriculum	\$45.84
	Total		\$523.35
	371088	Instructional and Curriculum	\$63.00
	Total		\$63.00
	371088	Office Supplies-DROMGOOLE	\$34.99
	Total		\$34.99
	371088	Instructional and Curriculum	\$223.40
	Total		\$223.40
	371088	Instructional and Curriculum	\$24.30
	Total		\$24.30
	371088	Instructional and Curriculum	\$141.33
	Total		\$141.33
	371088	Professional Development	\$363.96
	Total		\$363.96
	371088	Office Supplies-DROMGOOLE	\$55.98
	Total		\$55.98
	371088	Instructional and Curriculum	\$128.31
	Total		\$128.31
	371088	Instructional and Curriculum	\$230.68
	Total		\$230.68
	371317	STUDENT TEAM BUILDING ACTIVITI	\$13.74
	Total		\$13.74
	371317	Small Fridge for Coffee break	\$189.51
	Total		\$189.51
	371317	Office Supplies	\$61.18
	Total		\$61.18
	371317	Instructional and Curriculum	\$256.15
	Total		\$256.15
	371317	Instructional and Curriculum	\$30.27

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AMAZON.COM LLC

Total		\$30.27
371317	Instructional and Curriculum	\$39.94
Total		\$39.94
371317	Instructional and Curriculum -	\$78.96
Total		\$78.96
371317	Instructional and Curriculum	\$167.88
Total		\$167.88
371317	Instructional and Curriculum -	\$209.90
Total		\$209.90
371317	Instructional and Curriculum	\$31.98
Total		\$31.98
371317	EQUIPMENT & SUPPLIES	\$215.98
Total		\$215.98
371317	Instructional and Curriculum	\$58.50
Total		\$58.50
371317	GENERAL SUPPLIE-ADVANCED ACADE	\$9.98
	GENERAL SUPPLIE-ELEMENTARY MUS	\$21.93
	Instructional and Curriculum	\$87.66
Total		\$119.57
371317	GENERAL SUPPLIE-ADVANCED ACADE	\$83.82
	Instructional and Curriculum	\$31.31
Total		\$115.13
371317	Instructional and Curriculum	\$46.80
Total		\$46.80
371317	GENERAL SUPPLIE-ADVANCED ACADE	\$44.84
	Instructional and Curriculum	\$0.00
Total		\$44.84
371317	Instructional and Curriculum	\$23.19
Total		\$23.19
371317	Instructional and Curriculum	\$156.69
Total		\$156.69

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AMAZON.COM LLC	371317	Instructional and Curriculum	\$285.95
	Total		\$285.95
	371317	Instructional and Curriculum	\$107.11
	Total		\$107.11
	371317	Instructional and Curriculum	\$154.72
	Total		\$154.72
	371317	Instructional and Curriculum	\$76.49
	Total		\$76.49
	371317	modeling clay	\$63.28
	Total		\$63.28
	371317	modeling clay	\$37.28
	Total		\$37.28
	371317	Instructional and Curriculum	\$61.40
	Total		\$61.40
	371317	Instructional and Curriculum	\$22.83
	Total		\$22.83
	371317	Instructional and Curriculum	\$9.50
	Total		\$9.50
	371317	Instructional and Curriculum	\$392.99
	Total		\$392.99
	371317	Instructional and Curriculum	\$84.95
	Total		\$84.95
	371666	Instructional and Curriculum	\$46.24
	Total		\$46.24
	371666	Security	\$102.47
	Total		\$102.47
	371666	Instructional and Curriculum	\$63.12
	Total		\$63.12
	371666	Instructional and Curriculum	\$449.89
	Total		\$449.89

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AMAZON.COM LLC	371666	Instructional and Curriculum	\$136.62
	Total		\$136.62
	371666	classroom supplies	\$126.93
	Total		\$126.93
	371666	Furniture	\$276.32
	Total		\$276.32
	371666	Furniture	\$114.06
	Total		\$114.06
	371666	Furniture	\$290.40
	Total		\$290.40
	371666	Health Services	\$51.90
	Total		\$51.90
	371666	STUCO CANDY FOR FUNDRAISER	\$16.25
	Total		\$16.25
	371666	Instructional and Curriculum	\$909.88
	Total		\$909.88
	371666	Instructional and Curriculum	\$38.68
	Total		\$38.68
	371666	Instructional and Curriculum	\$49.96
	Total		\$49.96
	371666	Special Education	\$71.21
	Total		\$71.21
	371666	GENERAL SUPPLIE-GENERAL	\$22.99
	Total		\$22.99
	371666	Instructional and Curriculum	\$15.78
	Total		\$15.78
	371666	Office Supplies-HARRELL	\$702.31
	Total		\$702.31
	371666	Office Supplies-HARRELL	(\$289.49)
	Total		(\$289.49)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	371666	Office Supplies-HARRELL	(\$123.33)
	Total		(\$123.33)
	371666	Instructional and Curriculum	\$82.92
	Total		\$82.92
	371666	Furniture	\$31.96
	Total		\$31.96
	371666	CLASSROOM SUPPLIES	\$122.30
	Total		\$122.30
	371666	CLASSROOM SUPPLIES	\$459.80
	Total		\$459.80
	371666	2R - SRE - STRONG SEWER SMELL	\$161.96
		GENERAL SUPPLIE-FREIGHT	\$6.94
	Total		\$168.90
	371786	Instructional and Curriculum	\$127.96
	Total		\$127.96
	371786	Instructional and Curriculum	\$671.47
	Total		\$671.47
	371786	Grand ball	\$55.47
	Total		\$55.47
	371786	EQUIPMENT & SUPPLIES	\$25.72
	Total		\$25.72
	371786	Special Education	\$41.95
	Total		\$41.95
	371786	GENERAL SUPPLIE-ENGLISH	\$9.60
		Instructional and Curriculum	\$33.84
	Total		\$43.44
	371786	Instructional and Curriculum -	\$35.94
	Total		\$35.94
	371786	Instructional and Curriculum -	\$26.96
	Total		\$26.96
	371786	Instructional and Curriculum	\$16.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$16.78
371786	STUCO CANDY FOR FUNDRAISER	\$31.04
Total		\$31.04
371786	STUCO CANDY FOR FUNDRAISER	\$9.48
Total		\$9.48
371786	CLASSROOM SUPPLIES	\$48.35
	GENERAL SUPPLIE-GENERAL	\$57.94
Total		\$106.29
371786	CLASSROOM SUPPLIES	\$44.99
Total		\$44.99
371786	Professional Development	\$375.96
Total		\$375.96
371786	Instructional and Curriculum	\$153.55
Total		\$153.55
371786	Instructional and Curriculum	\$59.94
Total		\$59.94
371786	CLASSROOM SUPPLIES	\$22.58
Total		\$22.58
371786	CLASSROOM SUPPLIES	\$77.42
	GENERAL SUPPLIE-GENERAL	\$48.57
Total		\$125.99
371786	CLASSROOM SUPPLIES	(\$2.87)
Total		(\$2.87)
371786	Instructional and Curriculum	\$23.98
Total		\$23.98
371786	Instructional and Curriculum	\$69.40
Total		\$69.40
371786	Instructional and Curriculum	\$32.27
Total		\$32.27
371786	Instructional and Curriculum	\$59.54

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$59.54
371786	Instructional and Curriculum	\$24.30
Total		\$24.30
371786	Instructional and Curriculum	(\$1.85)
Total		(\$1.85)
371786	Instructional and Curriculum	\$70.32
Total		\$70.32
371786	Instructional and Curriculum	\$74.85
	READING MATERIA-GENERAL	\$14.78
Total		\$89.63
371786	Instructional and Curriculum	\$87.92
Total		\$87.92
371786	Instructional and Curriculum	\$105.27
Total		\$105.27
371786	Technology-(MAGIC)	\$55.04
Total		\$55.04
371786	Technology-(MAGIC)	\$1.71
Total		\$1.71
371786	Office Supplies-SCARBROUGH	\$9.99
Total		\$9.99
372032	Technology Supplies	\$16.37
Total		\$16.37
372032	Technology Supplies	(\$1.25)
Total		(\$1.25)
372032	Technology Supplies	(\$15.12)
Total		(\$15.12)
372032	Instructional and Curriculum	\$199.24
Total		\$199.24
372032	Instructional and Curriculum	\$8.95
Total		\$8.95
372032	Instructional and Curriculum	\$16.92

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AMAZON.COM LLC

Total		\$16.92
372032	Instructional and Curriculum	\$10.00
Total		\$10.00
372032	Instructional and Curriculum	\$21.99
Total		\$21.99
372032	Instructional and Curriculum	\$193.09
Total		\$193.09
372032	Instructional and Curriculum	\$167.18
Total		\$167.18
372032	CLOCK BATTERIES-DROMGOOLE	\$103.41
Total		\$103.41
372032	Instructional and Curriculum	\$259.77
Total		\$259.77
372032	GENERAL SUPPLIES	\$10.99
	Office Supplies	\$59.49
Total		\$70.48
372032	Instructional and Curriculum	\$174.23
Total		\$174.23
372032	Instructional and Curriculum	\$415.18
Total		\$415.18
372032	Instructional and Curriculum	(\$45.06)
Total		(\$45.06)
372032	Instructional and Curriculum	\$49.19
Total		\$49.19
372032	Instructional and Curriculum	\$9.89
Total		\$9.89
372032	Instructional and Curriculum	\$143.36
Total		\$143.36
372032	Instructional and Curriculum	\$160.65
Total		\$160.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372032	Instructional and Curriculum	\$17.98
	Total		\$17.98
	372032	Office Supplies	\$169.00
	Total		\$169.00
	372032	Instructional and Curriculum	\$6.49
	Total		\$6.49
	372032	Instructional and Curriculum	\$32.33
	Total		\$32.33
	372032	Instructional and Curriculum	\$4,959.80
	Total		\$4,959.80
	372032	Performing and Fine Arts	\$492.94
	Total		\$492.94
	372032	CLASSROOM CLOCKS-DROMGOOLE	\$4,293.00
	Total		\$4,293.00
	372032	Instructional and Curriculum	\$29.91
	Total		\$29.91
	372032	Instructional and Curriculum	\$30.89
	Total		\$30.89
	372032	Office Supplies	\$39.89
	Total		\$39.89
	372032	Health Services	\$31.04
	Total		\$31.04
	372032	EXPEND-AGENCY FUNDS	\$7.99
		GENERAL SUPPLIE-FCCLA RED CHAP	\$75.99
		Instructional and Curriculum	\$9.98
	Total		\$93.96
	372032	Office Supplies	\$116.70
	Total		\$116.70
	372032	Office Supplies	\$42.76
	Total		\$42.76
	372032	Instructional and Curriculum	\$26.04

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$26.04
372249	Instructional and Curriculum	\$107.74
Total		\$107.74
372249	Instructional and Curriculum	\$133.30
Total		\$133.30
372249	Instructional and Curriculum	\$549.00
Total		\$549.00
372249	prom	\$20.94
Total		\$20.94
372249	prom	\$4.99
Total		\$4.99
372249	prom	\$17.16
Total		\$17.16
372249	prom	\$22.00
Total		\$22.00
372249	Instructional and Curriculum	\$49.54
Total		\$49.54
372249	Instructional and Curriculum	\$257.88
Total		\$257.88
372249	Instructional and Curriculum	\$191.58
Total		\$191.58
372249	EXPEND-AGENCY FUNDS	\$34.99
	Instructional and Curriculum	\$27.98
Total		\$62.97
372249	Instructional and Curriculum	\$23.90
Total		\$23.90
372249	Awards, Trophies, Plaques and	\$29.46
Total		\$29.46
372249	Office Supplies-SHUFFIELD	\$71.94
Total		\$71.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372249	Instructional and Curriculum	\$53.87
	Total		\$53.87
	372249	Instructional and Curriculum	\$282.84
	Total		\$282.84
	372249	Instructional and Curriculum	\$2,764.94
	Total		\$2,764.94
	372249	GENERAL SUPPLIE-HEALTH SCI TEC	\$129.99
		Instructional and Curriculum	\$117.07
	Total		\$247.06
	372249	GENERAL SUPPLIE-HEALTH SCI TEC	(\$129.99)
		Instructional and Curriculum	(\$45.78)
	Total		(\$175.77)
	372249	GENERAL SUPPLIE-HEALTH SCI TEC	\$129.99
		Instructional and Curriculum	\$15.17
	Total		\$145.16
	372249	Instructional and Curriculum	\$21.99
	Total		\$21.99
	372249	Instructional and Curriculum	\$9.50
	Total		\$9.50
	372249	Instructional and Curriculum	\$512.06
	Total		\$512.06
	372249	Instructional and Curriculum	\$221.90
	Total		\$221.90
	372249	Instructional and Curriculum	\$552.81
	Total		\$552.81
	372249	Instructional and Curriculum	\$117.77
	Total		\$117.77
	372249	Instructional and Curriculum	\$456.85
	Total		\$456.85
	372249	Instructional and Curriculum	\$218.00
	Total		\$218.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372249	Instructional and Curriculum -	\$25.74
	Total		\$25.74
	372249	avls items	\$259.94
	Total		\$259.94
	372249	Athletics	\$95.67
	Total		\$95.67
	372249	Instructional and Curriculum	\$32.15
	Total		\$32.15
	372249	Instructional and Curriculum	\$11.99
	Total		\$11.99
	372249	Office Supplies	\$46.18
	Total		\$46.18
	372249	Instructional and Curriculum	\$27.94
	Total		\$27.94
	372249	Instructional and Curriculum	\$12.94
	Total		\$12.94
	372249	Instructional and Curriculum	\$44.98
	Total		\$44.98
	372569	GENERAL SUPPLIE-GENERAL	\$6.95
		GENERAL SUPPLIES	\$2.98
		Office Supplies	\$59.49
	Total		\$69.42
	372569	CLASSROOM SUPPLIES	\$16.32
	Total		\$16.32
	372569	CLASSROOM SUPPLIES	\$27.99
	Total		\$27.99
	372569	CLASSROOM SUPPLIES	\$599.80
	Total		\$599.80
	372569	CLASSROOM SUPPLIES	\$1,209.61
	Total		\$1,209.61
	372569	CLASSROOM SUPPLIES	\$19.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$19.99
372569	CLASSROOM SUPPLIES	\$19.99
Total		\$19.99
372569	Instructional and Curriculum	\$97.93
Total		\$97.93
372569	Instructional and Curriculum	\$33.51
Total		\$33.51
372569	Instructional and Curriculum	\$14.80
Total		\$14.80
372569	Office Supplies	\$56.84
Total		\$56.84
372569	Technology-(MAGIC)	\$49.37
Total		\$49.37
372569	Technology-(MAGIC)	(\$49.37)
Total		(\$49.37)
372569	gloves for ipad repair center	\$63.96
Total		\$63.96
372569	Building and Maintenance Produ	\$149.95
Total		\$149.95
372569	Instructional and Curriculum	\$307.50
Total		\$307.50
372569	Instructional and Curriculum	\$12.98
Total		\$12.98
372569	GENERAL SUPPLIES	\$12.31
	Instructional and Curriculum	\$57.41
Total		\$69.72
372569	Instructional and Curriculum	\$20.00
Total		\$20.00
372569	Instructional and Curriculum	\$12.65
Total		\$12.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372569	Instructional and Curriculum	\$23.04
	Total		\$23.04
	372569	Awards, Trophies, Plaques and	\$12.76
		MISC OPERATING-GENERAL	\$90.11
	Total		\$102.87
	372569	Instructional and Curriculum	\$127.83
	Total		\$127.83
	372677	Instructional and Curriculum	\$141.42
	Total		\$141.42
	372677	Instructional and Curriculum	\$68.98
	Total		\$68.98
	372677	Instructional and Curriculum	\$39.95
	Total		\$39.95
	372677	Instructional and Curriculum	\$113.97
	Total		\$113.97
	372677	Office Supplies-SCARBROUGH	\$19.98
	Total		\$19.98
	372677	Professional Development	\$169.35
	Total		\$169.35
	372677	Instructional and Curriculum	\$35.33
	Total		\$35.33
	372677	Instructional and Curriculum	\$88.88
	Total		\$88.88
	372677	Instructional and Curriculum	\$5.99
	Total		\$5.99
	372677	Instructional and Curriculum	\$101.79
	Total		\$101.79
	372677	Instructional and Curriculum	\$27.07
	Total		\$27.07
	372677	Instructional and Curriculum	\$117.60

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$117.60
372677	Instructional and Curriculum	\$19.74
Total		\$19.74
372677	Instructional and Curriculum	\$489.99
Total		\$489.99
372677	Instructional and Curriculum	\$33.39
Total		\$33.39
372677	Instructional and Curriculum	\$32.97
Total		\$32.97
372677	Awards, Trophies, Plaques and	\$134.25
Total		\$134.25
372677	GENERAL SUPPLIE-COSMETOLOGY	\$8.26
	GENERAL SUPPLIES	\$3.15
	Instructional and Curriculum	\$16.69
Total		\$28.10
372677	Office Supplies	\$91.00
Total		\$91.00
372677	Office Supplies	\$496.81
Total		\$496.81
372677	Instructional and Curriculum	\$175.95
Total		\$175.95
372677	Instructional and Curriculum	\$62.13
Total		\$62.13
372677	Instructional and Curriculum	\$23.66
Total		\$23.66
372677	Instructional and Curriculum	\$173.55
Total		\$173.55
372677	Instructional and Curriculum	\$32.49
Total		\$32.49
372677	Instructional and Curriculum	\$39.80
Total		\$39.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372677	STUCO CANDY FOR FUNDRAISER	\$55.35
	Total		\$55.35
	372677	Athletics	\$57.99
	Total		\$57.99
	372893	Health Services	\$8.97
	Total		\$8.97
	372893	CLASSROOM SUPPLIES	\$87.88
	Total		\$87.88
	372893	CLASSROOM SUPPLIES	\$90.89
	Total		\$90.89
	372893	Instructional and Curriculum	\$27.75
	Total		\$27.75
	372893	Instructional and Curriculum	\$61.56
	Total		\$61.56
	372893	Instructional and Curriculum	(\$61.56)
	Total		(\$61.56)
	372893	Instructional and Curriculum	\$348.22
	Total		\$348.22
	372893	Instructional and Curriculum	\$136.39
	Total		\$136.39
	372893	prom	\$41.98
	Total		\$41.98
	372893	prom	\$392.07
	Total		\$392.07
	372893	prom	\$6.99
	Total		\$6.99
	372893	Ethridge ESD Program	\$249.27
	Total		\$249.27
	372893	Ethridge ESD Program	\$134.36
	Total		\$134.36

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AMAZON.COM LLC	372893	Ethridge ESD Program	\$34.99
	Total		\$34.99
	372893	GENERAL SUPPLIE-SOCIAL STUDIES	\$195.80
		Instructional and Curriculum	\$21.25
	Total		\$217.05
	372893	Instructional and Curriculum	\$87.19
	Total		\$87.19
	372893	Instructional and Curriculum	\$104.93
		READING MATERIA-ALTERNATIVE ED	\$64.75
	Total		\$169.68
	372893	Instructional and Curriculum	\$6.88
	Total		\$6.88
	372893	Instructional and Curriculum	\$6.51
	Total		\$6.51
	372893	Instructional and Curriculum	\$13.70
	Total		\$13.70
	372893	Instructional and Curriculum	\$8.95
	Total		\$8.95
	372893	Instructional and Curriculum	\$44.04
	Total		\$44.04
	372893	Health Services	\$67.83
	Total		\$67.83
	372893	Instructional and Curriculum	\$534.98
	Total		\$534.98
	372893	Instructional and Curriculum	\$116.36
	Total		\$116.36
	372893	GENERAL SUPPLIE-ADVANCED ACADE	\$103.86
		GENERAL SUPPLIE-CLINIC	\$0.00
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$39.99
		Instructional and Curriculum	\$63.77
	Total		\$207.62
	372893	Instructional and Curriculum	\$182.16

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AMAZON.COM LLC

Total		\$182.16
372893	Instructional and Curriculum	\$25.83
Total		\$25.83
372893	PROJECT SUPPLIES-PUSTEJOVSKY	\$238.74
Total		\$238.74
372893	PROJECT SUPPLIES-PUSTEJOVSKY	\$156.78
Total		\$156.78
372893	PROJECT SUPPLIES-PUSTEJOVSKY	\$266.40
Total		\$266.40
372893	golf cart	\$147.80
Total		\$147.80
372893	Instructional and Curriculum	\$20.98
Total		\$20.98
372893	Instructional and Curriculum	\$407.00
Total		\$407.00
372893	Instructional and Curriculum	\$153.00
Total		\$153.00
372893	Instructional and Curriculum	\$13.94
Total		\$13.94
372893	Instructional and Curriculum	\$68.06
Total		\$68.06
372893	Special Education	\$499.00
Total		\$499.00
372893	PROM	\$832.04
Total		\$832.04
372893	Instructional and Curriculum	\$778.77
Total		\$778.77
372893	GENERAL SUPPLIE-GENERAL	\$103.18
	Office Supplies	\$203.00
Total		\$306.18

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	372893	Instructional and Curriculum	\$124.48
	Total		\$124.48
	372893	Instructional and Curriculum	\$34.95
	Total		\$34.95
	372893	Instructional and Curriculum	\$65.94
	Total		\$65.94
	372893	Office Supplies	\$51.92
	Total		\$51.92
	372893	Instructional and Curriculum	\$219.99
	Total		\$219.99
	372893	GENERAL SUPPLIE-ADVANCED ACADE	\$362.86
		Instructional and Curriculum	\$169.30
	Total		\$532.16
	373098	Instructional and Curriculum	\$48.80
	Total		\$48.80
	373098	prom	\$79.92
	Total		\$79.92
	373098	Instructional and Curriculum	\$11.69
	Total		\$11.69
	373098	Office Supplies	\$326.20
	Total		\$326.20
	373098	Office Supplies	\$39.98
	Total		\$39.98
	373098	Instructional and Curriculum	\$430.95
	Total		\$430.95
	373098	Instructional and Curriculum	\$102.96
	Total		\$102.96
	373098	Instructional and Curriculum	\$19.22
	Total		\$19.22
	373098	Instructional and Curriculum	\$38.97

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AMAZON.COM LLC

Total		\$38.97
373098	Instructional and Curriculum	\$191.36
Total		\$191.36
373098	Furniture	\$213.61
Total		\$213.61
373098	Food - Meals, Meeting and FCS	\$565.73
Total		\$565.73
373098	Food - Meals, Meeting and FCS	\$39.95
Total		\$39.95
373098	Instructional and Curriculum	\$129.87
Total		\$129.87
373098	Instructional and Curriculum	\$5.69
Total		\$5.69
373098	Instructional and Curriculum	\$110.93
Total		\$110.93
373098	Instructional and Curriculum	\$21.89
Total		\$21.89
373098	GENERAL SUPPLIE-ADVANCED ACADE	\$419.82
	Instructional and Curriculum	\$394.59
Total		\$814.41
373098	Instructional and Curriculum	\$369.92
Total		\$369.92
373098	Grants	\$389.64
Total		\$389.64
373098	Instructional and Curriculum	\$110.92
Total		\$110.92
373098	Instructional and Curriculum	\$195.37
Total		\$195.37
373098	GENERAL SUPPLIE-GENERAL	\$69.06
	Instructional and Curriculum	\$59.75
Total		\$128.81

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AMAZON.COM LLC	373098	Instructional and Curriculum	\$39.99
	Total		\$39.99
	373098	Instructional and Curriculum	\$115.12
	Total		\$115.12
	373098	GENERAL SUPPLIE-GENERAL	\$249.99
		Instructional and Curriculum	\$44.58
	Total		\$294.57
	373098	Awards, Trophies, Plaques and	\$46.99
	Total		\$46.99
	373098	Technology Supplies	\$31.98
	Total		\$31.98
	373098	TEACHER APP-KARBS	\$347.23
	Total		\$347.23
	373098	Instructional and Curriculum	\$39.97
	Total		\$39.97
	373098	Technology-(MAGIC)	\$18.69
	Total		\$18.69
	373098	Technology-(MAGIC)	\$54.62
	Total		\$54.62
	373098	Technology-(MAGIC)	\$778.00
	Total		\$778.00
	373098	Technology-(MAGIC)	\$20.98
	Total		\$20.98
	373326	GENERAL SUPPLIE-BRIDGING	\$17.59
	Total		\$17.59
	373326	GENERAL SUPPLIE-BRIDGING	(\$17.59)
	Total		(\$17.59)
	373326	Instructional and Curriculum	(\$7.99)
	Total		(\$7.99)
	373326	GENERAL SUPPLIE-COUNSELOR SUPP	\$10.89
		GENERAL SUPPLIE-FIFTH GRADE	\$87.58

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AMAZON.COM LLC	373326	GENERAL SUPPLIES	\$55.55
		Instructional and Curriculum	\$133.69
	Total		\$287.71
373326	GENERAL SUPPLIE-COUNSELOR SUPP		(\$10.89)
	GENERAL SUPPLIES		(\$55.55)
	Instructional and Curriculum		(\$13.77)
	Total		(\$80.21)
373326	Health Services		\$9.52
	Total		\$9.52
373326	Health Services		(\$0.73)
	Total		(\$0.73)
373326	Instructional and Curriculum		\$82.00
	Total		\$82.00
373326	flags		\$7.98
	Total		\$7.98
373326	flags		\$819.11
	Total		\$819.11
373326	Office Supplies COSTUMES FOR E		\$48.85
	Total		\$48.85
373326	Office Supplies COSTUMES FOR E		\$82.80
	Total		\$82.80
373326	Office Supplies COSTUMES FOR E		\$114.96
	Total		\$114.96
373326	Office Supplies COSTUMES FOR E		\$93.11
	Total		\$93.11
373326	Office Supplies COSTUMES FOR E		(\$82.76)
	Total		(\$82.76)
373326	Office Supplies COSTUMES FOR E		\$142.72
	Total		\$142.72
373326	Instructional and Curriculum		\$0.00
	READING MATERIA-GENERAL		\$73.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$73.78
373326	Instructional and Curriculum	\$31.95
Total		\$31.95
373326	Instructional and Curriculum	\$106.39
Total		\$106.39
373326	Instructional and Curriculum	\$4.50
Total		\$4.50
373326	Instructional and Curriculum	\$37.29
Total		\$37.29
373326	Instructional and Curriculum -	\$26.06
Total		\$26.06
373326	GENERAL SUPPLIE-ADVANCED ACADE	\$232.33
	Technology Supplies	\$247.80
Total		\$480.13
373326	Instructional and Curriculum	\$40.00
Total		\$40.00
373326	Instructional and Curriculum	\$58.96
Total		\$58.96
373326	GENERAL SUPPLIE-ADVANCED ACADE	\$162.86
	Instructional and Curriculum	\$104.48
Total		\$267.34
373326	Instructional and Curriculum	\$30.13
Total		\$30.13
373326	Instructional and Curriculum	\$35.96
Total		\$35.96
373326	Instructional and Curriculum	\$610.71
Total		\$610.71
373326	Instructional and Curriculum	\$33.00
Total		\$33.00
373326	Instructional and Curriculum	\$43.80
Total		\$43.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	373326	Instructional and Curriculum	\$573.78
	Total		\$573.78
	373326	Instructional and Curriculum -	\$78.18
	Total		\$78.18
	373326	Instructional and Curriculum	\$41.88
	Total		\$41.88
	373326	Office Supplies	\$65.97
	Total		\$65.97
	373326	Office Supplies	\$11.55
	Total		\$11.55
	373326	Instructional and Curriculum	\$139.93
	Total		\$139.93
	373326	Instructional and Curriculum	\$64.29
	Total		\$64.29
	373326	Instructional and Curriculum	\$102.68
	Total		\$102.68
	373326	Instructional and Curriculum	\$115.94
		READING MATERIA-GENERAL	\$54.58
	Total		\$170.52
	373326	Instructional and Curriculum	\$6.48
	Total		\$6.48
	373326	Athletics	\$59.99
	Total		\$59.99
	373326	2Q - EZM-WZM-CZM TOOLS	\$86.35
		GENERAL SUPPLIE-FREIGHT	\$7.02
		SUPPLIES-MAINT-CESTRAL ZONE	\$86.35
		SUPPLIES-MAINT-EAST ZONE	\$86.35
	Total		\$266.07
	373326	Office Supplies	\$163.81
	Total		\$163.81
	373326	Instructional and Curriculum	\$516.17

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$516.17
373326	Instructional and Curriculum	\$43.96
Total		\$43.96
373326	Instructional and Curriculum	\$102.16
Total		\$102.16
373326	Instructional and Curriculum	\$18.99
Total		\$18.99
373326	Instructional and Curriculum	\$8.25
Total		\$8.25
373326	EXPEND-AGENCY FUNDS	\$75.53
	Office Supplies	\$28.98
Total		\$104.51
373326	Professional Development	\$25.37
Total		\$25.37
373326	Office Supplies	\$15.21
Total		\$15.21
373326	Office Supplies	\$180.20
Total		\$180.20
373326	Technology Supplies	\$820.75
Total		\$820.75
373326	Awards, Trophies, Plaques and	\$73.10
Total		\$73.10
373326	Instructional and Curriculum -	\$25.91
Total		\$25.91
373326	Instructional and Curriculum	\$22.03
Total		\$22.03
373326	Instructional and Curriculum	\$218.30
Total		\$218.30
373326	Instructional and Curriculum	\$218.59
Total		\$218.59
373326	Instructional and Curriculum	\$410.46

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$410.46
373326	Office Supplies	\$197.22
Total		\$197.22
373326	Instructional and Curriculum	\$29.99
Total		\$29.99
373326	Instructional and Curriculum	\$24.79
Total		\$24.79
373326	Athletics	\$22.63
Total		\$22.63
373535	GENERAL SUPPLIE-SECOND GRADE	\$16.18
	Instructional and Curriculum	\$15.94
Total		\$32.12
373535	Office Supplies-GT	\$279.51
Total		\$279.51
373535	Office Supplies-GT	\$29.49
Total		\$29.49
373535	Office Supplies COSTUMES FOR E	\$65.45
Total		\$65.45
373535	Office Supplies COSTUMES FOR E	(\$3.55)
Total		(\$3.55)
373535	Instructional and Curriculum	\$19.47
Total		\$19.47
373535	Instructional and Curriculum	\$8.35
Total		\$8.35
373535	Instructional and Curriculum	\$22.97
Total		\$22.97
373535	GENERAL SUPPLIE-GENERAL	\$323.97
	Instructional and Curriculum	\$50.66
Total		\$374.63
373535	Instructional and Curriculum	\$262.18

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AMAZON.COM LLC

Total		\$262.18
373535	Instructional and Curriculum	\$26.95
Total		\$26.95
373535	Technology-(MAGIC)	\$73.97
Total		\$73.97
373535	Technology-(MAGIC)	\$870.89
Total		\$870.89
373535	Instructional and Curriculum	\$48.88
Total		\$48.88
373535	Instructional and Curriculum	\$35.32
Total		\$35.32
373535	TEACHER APP-KARBS	\$102.80
Total		\$102.80
373535	GIFT CARDS-KARBS	\$150.00
Total		\$150.00
373535	Instructional and Curriculum	\$5.39
Total		\$5.39
373535	Instructional and Curriculum	\$201.07
Total		\$201.07
373535	EXPEND-AGENCY FUNDS	\$19.94
	Office Supplies	\$0.00
Total		\$19.94
373535	Food - Meals, Meeting and FCS	\$93.15
Total		\$93.15
373535	Athletics	\$14.99
Total		\$14.99
373535	Technology Supplies	\$57.59
Total		\$57.59
373535	Technology Supplies	\$5.49
Total		\$5.49
373535	Instructional and Curriculum	\$12.88

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$12.88
373535	Instructional and Curriculum	\$47.34
Total		\$47.34
373535	Instructional and Curriculum	\$106.95
Total		\$106.95
373535	Instructional and Curriculum	\$164.85
Total		\$164.85
373535	Instructional and Curriculum	\$32.48
Total		\$32.48
373535	Instructional and Curriculum	(\$0.80)
Total		(\$0.80)
373535	Instructional and Curriculum	\$64.99
Total		\$64.99
373535	Instructional and Curriculum	\$79.34
Total		\$79.34
373535	Instructional and Curriculum	\$20.81
Total		\$20.81
373535	Instructional and Curriculum	\$37.23
Total		\$37.23
373535	Instructional and Curriculum	\$70.40
Total		\$70.40
373535	Instructional and Curriculum	\$105.35
Total		\$105.35
373535	Instructional and Curriculum	\$11.82
Total		\$11.82
373535	Instructional and Curriculum	\$35.77
Total		\$35.77
373535	Instructional and Curriculum	\$67.84
Total		\$67.84
373535	Instructional and Curriculum	\$39.82

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.82
373535	Instructional and Curriculum	\$14.67
Total		\$14.67
373535	GENERAL SUPPLIE-BILINGUAL ESL	\$4.93
	Instructional and Curriculum	\$3.24
Total		\$8.17
373535	GENERAL SUPPLIE-ARCHITECTURE	\$30.78
	Instructional and Curriculum	\$16.99
Total		\$47.77
373535	Awards, Trophies, Plaques and	\$147.27
Total		\$147.27
373535	Awards, Trophies, Plaques and	\$32.07
Total		\$32.07
373535	Instructional and Curriculum	\$113.07
Total		\$113.07
373535	Technology Supplies	\$1,114.12
Total		\$1,114.12
373535	Technology Supplies	\$24.80
Total		\$24.80
373535	Office Supplies	\$67.64
Total		\$67.64
373535	Garden Ridge ESD Program	\$31.02
Total		\$31.02
373535	Instructional and Curriculum	\$70.42
Total		\$70.42
373535	Furniture	\$95.58
Total		\$95.58
373535	Instructional and Curriculum	\$324.75
Total		\$324.75
373535	Furniture	\$77.59

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$77.59
373535	Instructional and Curriculum	\$133.70
Total		\$133.70
373535	Instructional and Curriculum	\$119.98
Total		\$119.98
373535	Instructional and Curriculum	\$7.98
Total		\$7.98
373535	GENERAL SUPPLIE-THIRD GRADE	\$142.85
	Instructional and Curriculum	\$130.35
Total		\$273.20
373535	Instructional and Curriculum	\$14.98
Total		\$14.98
373535	Instructional and Curriculum	\$80.76
Total		\$80.76
373535	Instructional and Curriculum	\$74.51
Total		\$74.51
373535	Liberty ESD Program	\$154.64
Total		\$154.64
373535	Instructional and Curriculum	\$34.86
Total		\$34.86
373535	Office Supplies BATMAN MASK	\$29.67
Total		\$29.67
373535	Instructional and Curriculum	\$355.64
Total		\$355.64
373535	Instructional and Curriculum	\$50.65
Total		\$50.65
373535	Instructional and Curriculum	\$219.95
Total		\$219.95
373535	Instructional and Curriculum	\$111.00
Total		\$111.00
373535	Instructional and Curriculum	\$74.85

LEWISVILLE ISD CHECK REGISTER
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Total		\$74.85
373535	Instructional and Curriculum	\$41.62
Total		\$41.62
373535	Instructional and Curriculum	\$74.50
Total		\$74.50
373535	Instructional and Curriculum	\$746.25
Total		\$746.25
373535	Classroom Supply	\$35.20
Total		\$35.20
373971	Instructional and Curriculum	\$92.18
Total		\$92.18
373971	Apparel	\$658.47
Total		\$658.47
373971	Apparel	\$915.37
Total		\$915.37
373971	GENERAL SUPPLIES	\$114.85
	Tech accesories: Tech & CCE,	\$189.96
Total		\$304.81
373971	Instructional and Curriculum	\$11.69
Total		\$11.69
373971	Office Supplies-GT	(\$18.49)
Total		(\$18.49)
373971	Instructional and Curriculum	(\$7.97)
Total		(\$7.97)
373971	Office Supplies	\$40.56
Total		\$40.56
373971	Office Supplies	\$84.18
Total		\$84.18
373971	Office Supplies	\$35.99
Total		\$35.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	373971	Office Supplies	\$16.21
	Total		\$16.21
	373971	Instructional and Curriculum	\$129.15
	Total		\$129.15
	373971	Office Supplies	\$4,796.05
	Total		\$4,796.05
	373971	Office Supplies	\$257.68
	Total		\$257.68
	373971	Instructional and Curriculum	\$65.35
	Total		\$65.35
	373971	Instructional and Curriculum	\$89.59
	Total		\$89.59
	373971	Instructional and Curriculum	\$12.99
	Total		\$12.99
	373971	Instructional and Curriculum	\$4.49
	Total		\$4.49
	373971	Instructional and Curriculum	\$22.94
	Total		\$22.94
	373971	Instructional and Curriculum	\$30.48
	Total		\$30.48
	373971	Instructional and Curriculum	\$631.70
	Total		\$631.70
	373971	Instructional and Curriculum	\$39.16
	Total		\$39.16
	373971	Instructional and Curriculum	\$209.81
	Total		\$209.81
	373971	Instructional and Curriculum	\$22.30
	Total		\$22.30
	373971	Instructional and Curriculum	\$22.33
	Total		\$22.33

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	373971	PROM COAT CHECK-DROMGOOLE	\$44.49
	Total		\$44.49
	373971	Awards, Trophies, Plaques and	\$27.41
	Total		\$27.41
	373971	Awards, Trophies, Plaques and	\$36.55
	Total		\$36.55
	373971	Awards, Trophies, Plaques and	\$150.00
	Total		\$150.00
	373971	Instructional and Curriculum	\$129.98
	Total		\$129.98
	373971	Instructional and Curriculum	(\$129.98)
	Total		(\$129.98)
	373971	Instructional and Curriculum	\$15.99
	Total		\$15.99
	373971	Instructional and Curriculum	\$70.47
	Total		\$70.47
	373971	Instructional and Curriculum	\$15.93
	Total		\$15.93
	373971	BANQUET SUPPLIES	\$63.88
	Total		\$63.88
	373971	BANQUET SUPPLIES	\$32.16
	Total		\$32.16
	373971	Instructional and Curriculum	\$53.28
	Total		\$53.28
	373971	Instructional and Curriculum	\$44.55
	Total		\$44.55
	373971	Instructional and Curriculum	\$3.61
	Total		\$3.61
	373971	Instructional and Curriculum	\$4.99
	Total		\$4.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	373971	Instructional and Curriculum	\$8.58
	Total		\$8.58
	373971	GENERAL SUPPLIE-GENERAL	\$97.86
		Instructional and Curriculum	\$170.74
		READING MATERIA-GENERAL	\$142.80
	Total		\$411.40
	373971	Office Supplies	\$38.42
	Total		\$38.42
	373971	Instructional and Curriculum	\$539.39
	Total		\$539.39
	373971	Instructional and Curriculum	\$518.50
	Total		\$518.50
	373971	Instructional and Curriculum	\$58.66
	Total		\$58.66
	373971	Instructional and Curriculum	\$229.00
	Total		\$229.00
	373971	GENERAL SUPPLIE-COUNSELOR SUPP	\$10.89
		GENERAL SUPPLIE-FIFTH GRADE	\$28.76
		GENERAL SUPPLIES	\$40.56
		Instructional and Curriculum	\$18.25
	Total		\$98.46
	373971	Instructional and Curriculum	\$83.21
	Total		\$83.21
	373971	Instructional and Curriculum	\$154.90
	Total		\$154.90
	373971	Instructional and Curriculum	\$134.57
	Total		\$134.57
	373971	Instructional and Curriculum	\$100.65
	Total		\$100.65
	373971	Instructional and Curriculum	\$63.12
	Total		\$63.12
	373971	Bluebonnet & Hebron Valley ESD	\$29.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$29.98
373971	GRADUATION CORDS	\$279.00
Total		\$279.00
373971	Food - Meals, Meeting and FCS-	\$41.27
Total		\$41.27
373971	Instructional and Curriculum	\$46.58
Total		\$46.58
373971	Performing and Fine Arts	\$248.84
Total		\$248.84
373971	Performing and Fine Arts	\$6.02
Total		\$6.02
373971	Performing and Fine Arts	\$46.20
Total		\$46.20
373971	Performing and Fine Arts	\$29.97
Total		\$29.97
373971	EXPEND-AGENCY FUNDS	\$66.99
	Instructional and Curriculum	\$4.93
Total		\$71.92
373971	Instructional and Curriculum	\$7.54
Total		\$7.54
373971	Instructional and Curriculum	\$40.89
Total		\$40.89
373971	Instructional and Curriculum	\$61.95
Total		\$61.95
373971	Instructional and Curriculum	\$117.97
Total		\$117.97
373971	Instructional and Curriculum	\$507.94
Total		\$507.94
373971	Instructional and Curriculum	(\$1.21)
Total		(\$1.21)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	373971	Office Supplies	\$22.14
	Total		\$22.14
	373971	Instructional and Curriculum -	\$26.06
	Total		\$26.06
	373971	Instructional and Curriculum	\$205.93
	Total		\$205.93
	373971	Instructional and Curriculum	\$686.00
	Total		\$686.00
	373971	Instructional and Curriculum	\$39.79
	Total		\$39.79
	373971	Instructional and Curriculum	\$62.97
	Total		\$62.97
	373971	Instructional and Curriculum	\$80.06
	Total		\$80.06
	373971	Instructional and Curriculum	\$76.13
	Total		\$76.13
	373971	Instructional and Curriculum	\$44.58
	Total		\$44.58
	373971	Instructional and Curriculum	\$25.00
	Total		\$25.00
	373971	Instructional and Curriculum	\$60.73
	Total		\$60.73
	373971	Instructional and Curriculum	\$10.57
	Total		\$10.57
	373971	Special Education	\$169.62
	Total		\$169.62
	373971	Special Education	\$118.34
	Total		\$118.34
	374182	Instructional and Curriculum	\$105.78
	Total		\$105.78

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	374182	Instructional and Curriculum	\$19.95
	Total		\$19.95
	374182	Instructional and Curriculum	\$139.86
	Total		\$139.86
	374182	Instructional and Curriculum	\$107.06
	Total		\$107.06
	374182	Instructional and Curriculum	(\$8.16)
	Total		(\$8.16)
	374182	Instructional and Curriculum	\$574.28
	Total		\$574.28
	374182	Furniture	\$144.87
	Total		\$144.87
	374182	Instructional and Curriculum	\$67.98
	Total		\$67.98
	374182	EXPEND-AGENCY FUNDS	\$8.38
		Instructional and Curriculum	\$31.61
	Total		\$39.99
	374182	Instructional and Curriculum	\$343.09
	Total		\$343.09
	374182	Instructional and Curriculum	\$294.17
	Total		\$294.17
	374182	Instructional and Curriculum	\$38.91
	Total		\$38.91
	374182	Awards, Trophies, Plaques and	\$273.98
	Total		\$273.98
	374182	Instructional and Curriculum	\$300.72
	Total		\$300.72
	374182	GENERAL SUPPLIE-GENERAL	\$13.00
		GENERAL SUPPLIE-YEARBOOK	\$22.46
		Instructional and Curriculum	\$14.01
	Total		\$49.47

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AMAZON.COM LLC	374182	Instructional and Curriculum	\$428.96
	Total		\$428.96
	374182	LANYARDS FOR STUDENT SAFETY -	\$204.90
	Total		\$204.90
	374182	Instructional and Curriculum	\$89.80
	Total		\$89.80
	374182	Special Education	\$39.98
	Total		\$39.98
	374182	Instructional and Curriculum	\$116.34
	Total		\$116.34
	374182	Instructional and Curriculum	\$43.22
	Total		\$43.22
	374182	Performing and Fine Arts	\$94.00
	Total		\$94.00
	374182	Instructional and Curriculum	\$326.29
	Total		\$326.29
	374182	Office Supplies WONDER WOMAN C	\$46.73
	Total		\$46.73
	374182	Office Supplies WONDER WOMAN C	(\$46.73)
	Total		(\$46.73)
	374182	Technology-(MAGIC)	\$13.99
	Total		\$13.99
	374182	Technology-(MAGIC)	\$51.53
	Total		\$51.53
	374182	GENERAL SUPPLIE-ELEMENTARY MUS	\$8.99
		Office Supplies	\$25.19
	Total		\$34.18
	374182	Special Education	\$273.15
	Total		\$273.15
	374182	MISC OPERATING-GENERAL	\$69.55

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Total		\$69.55
374182	Instructional and Curriculum	\$39.80
Total		\$39.80
374182	Instructional and Curriculum	\$116.58
Total		\$116.58
374182	Instructional and Curriculum	\$121.35
Total		\$121.35
374182	Instructional and Curriculum	\$205.90
Total		\$205.90
374182	SR HONORS	\$313.96
Total		\$313.96
374182	Instructional and Curriculum	\$218.20
Total		\$218.20
374182	Office Supplies	\$303.06
Total		\$303.06
374182	Instructional and Curriculum	\$30.36
Total		\$30.36
374182	Office Supplies	\$37.47
Total		\$37.47
374182	6S - GRND - REPLACEMENT TOOL	\$307.84
Total		\$307.84
374182	Special Education	\$119.94
Total		\$119.94
374182	Instructional and Curriculum	\$46.55
Total		\$46.55
374182	Instructional and Curriculum	\$97.97
Total		\$97.97
374182	Instructional and Curriculum	\$5.99
Total		\$5.99
374182	Instructional and Curriculum	\$9.99

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Total		\$9.99
374182	Instructional and Curriculum -	\$107.15
Total		\$107.15
374182	Instructional and Curriculum	\$58.15
Total		\$58.15
374182	Instructional and Curriculum	\$135.85
Total		\$135.85
374182	Special Education	\$71.50
Total		\$71.50
374182	Furniture	\$662.96
Total		\$662.96
374182	Furniture	\$59.99
Total		\$59.99
374182	Furniture	\$1,640.10
Total		\$1,640.10
374182	Furniture	\$26.52
Total		\$26.52
374182	Food - Meals, Meeting and FCS	\$425.31
Total		\$425.31
374182	Food - Meals, Meeting and FCS	\$21.98
Total		\$21.98
374182	Food - Meals, Meeting and FCS	\$331.98
Total		\$331.98
374182	Food - Meals, Meeting and FCS	\$97.00
Total		\$97.00
374182	Special Education	\$407.82
Total		\$407.82
374182	Special Education	\$44.48
Total		\$44.48
374182	Performing and Fine Arts	\$62.80

LEWISVILLE ISD CHECK REGISTER
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Total		\$62.80
374182	Instructional and Curriculum	\$110.16
Total		\$110.16
374182	Technology Supplies	\$108.34
Total		\$108.34
374182	Instructional and Curriculum	\$409.88
Total		\$409.88
374182	Instructional and Curriculum	\$23.75
Total		\$23.75
374182	falgs - retractors	\$295.00
Total		\$295.00
374182	falgs - retractors	\$276.48
Total		\$276.48
374182	Instructional and Curriculum	\$107.76
Total		\$107.76
374182	Instructional and Curriculum	\$553.83
Total		\$553.83
374182	Office Supplies	\$175.41
Total		\$175.41
374182	Instructional and Curriculum	\$70.90
Total		\$70.90
374182	Instructional and Curriculum	\$37.26
Total		\$37.26
374182	Instructional and Curriculum	\$44.95
Total		\$44.95
374182	Instructional and Curriculum	\$16.99
Total		\$16.99
374182	Instructional and Curriculum	\$17.40
Total		\$17.40
374182	Instructional and Curriculum	\$61.20

LEWISVILLE ISD CHECK REGISTER
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Total		\$61.20
374182	Instructional and Curriculum	\$8.99
Total		\$8.99
374182	Instructional and Curriculum	\$52.20
Total		\$52.20
374182	Instructional and Curriculum	\$61.95
Total		\$61.95
374313	Instructional and Curriculum	(\$430.95)
Total		(\$430.95)
374313	Books	\$110.63
Total		\$110.63
374313	Instructional and Curriculum	\$22.28
Total		\$22.28
374313	Instructional and Curriculum	\$3.08
Total		\$3.08
374313	Instructional and Curriculum	\$7.68
Total		\$7.68
374313	Instructional and Curriculum	\$329.85
Total		\$329.85
374313	Technology Supplies	\$623.83
Total		\$623.83
374313	Technology Supplies	(\$3.30)
Total		(\$3.30)
374313	Instructional and Curriculum	\$16.02
Total		\$16.02
374313	Instructional and Curriculum	\$96.45
Total		\$96.45
374313	Instructional and Curriculum	\$99.50
Total		\$99.50
374313	Furniture	\$6.59
	GENERAL SUPPLIES	\$159.39

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$165.98
374313	Furniture	\$25.95
	GENERAL SUPPLIES	\$628.01
Total		\$653.96
374313	Furniture	\$1.75
	GENERAL SUPPLIES	\$42.36
Total		\$44.11
374313	Furniture	\$9.67
	GENERAL SUPPLIES	\$233.77
Total		\$243.44
374313	Technology-(MAGIC)	\$49.99
Total		\$49.99
374313	GENERAL SUPPLIE-LEWISVILLE EDU	\$31.63
	Instructional and Curriculum	\$10.35
Total		\$41.98
374313	GENERAL SUPPLIE-LEWISVILLE EDU	\$110.60
	Instructional and Curriculum	\$36.22
Total		\$146.82
374313	Food - Meals, Meeting and FCS	\$49.53
Total		\$49.53
374313	Instructional and Curriculum	\$21.93
Total		\$21.93
374313	staff items	\$148.08
Total		\$148.08
374313	JOURNALISM SUPPLIES-TOEWS	\$109.46
Total		\$109.46
374313	Awards, Trophies, Plaques and	\$94.36
Total		\$94.36
374313	Instructional and Curriculum	\$88.21
Total		\$88.21
374313	Instructional and Curriculum	\$57.21

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$57.21
374313	Instructional and Curriculum	\$15.51
Total		\$15.51
374313	Health Services	\$5.98
Total		\$5.98
374313	GENERAL SUPPLIE-GENERAL	\$18.99
	Instructional and Curriculum	\$99.99
Total		\$118.98
374313	Furniture	\$166.79
Total		\$166.79
374313	Instructional and Curriculum	\$97.21
Total		\$97.21
374313	Office Supplies	\$39.96
Total		\$39.96
374313	Instructional and Curriculum-F	\$119.17
Total		\$119.17
374313	GENERAL SUPPLIE-COUNSELOR SUPP	\$106.63
	Office Supplies	\$59.31
Total		\$165.94
374313	Office Supplies	\$17.98
Total		\$17.98
374313	CHEER CAMP ITEMS-BROWN	\$38.97
Total		\$38.97
374313	Instructional and Curriculum	\$124.99
Total		\$124.99
374313	Instructional and Curriculum	(\$30.34)
Total		(\$30.34)
374313	ISBN-13:978-1259836718 5 STEPS	\$72.34
Total		\$72.34
374313	GENERAL SUPPLIE-GENERAL	\$610.16
	Office Supplies	\$59.45

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$669.61
374313	Instructional and Curriculum	\$129.97
Total		\$129.97
374313	Instructional and Curriculum	\$20.69
Total		\$20.69
374313	Instructional and Curriculum	\$25.18
Total		\$25.18
374313	Instructional and Curriculum	\$164.97
Total		\$164.97
374313	Instructional and Curriculum	\$18.81
Total		\$18.81
374313	Instructional and Curriculum	\$234.21
Total		\$234.21
374313	Technology-(MAGIC)	\$33.83
Total		\$33.83
374313	Instructional and Curriculum	\$97.29
Total		\$97.29
374313	Instructional and Curriculum	\$34.14
Total		\$34.14
374555	Instructional and Curriculum	\$26.85
Total		\$26.85
374555	Instructional and Curriculum	\$10.50
Total		\$10.50
374555	Instructional and Curriculum	\$21.04
Total		\$21.04
374555	Instructional and Curriculum	\$328.48
Total		\$328.48
374555	Instructional and Curriculum	(\$87.45)
Total		(\$87.45)
374555	Instructional and Curriculum	\$20.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$20.98
374555	Instructional and Curriculum	\$102.52
Total		\$102.52
374555	Instructional and Curriculum	\$535.30
Total		\$535.30
374555	Instructional and Curriculum	\$166.46
Total		\$166.46
374555	Office Supplies	\$796.10
Total		\$796.10
374555	Office Supplies	(\$10.95)
Total		(\$10.95)
374555	Office Supplies	\$33.99
Total		\$33.99
374705	Instructional and Curriculum	\$338.83
Total		\$338.83
374705	Instructional and Curriculum	\$37.19
Total		\$37.19
374705	Instructional and Curriculum	\$71.92
Total		\$71.92
374705	Instructional and Curriculum	\$512.50
Total		\$512.50
374705	Instructional and Curriculum	\$478.44
Total		\$478.44
374705	Instructional and Curriculum	\$100.00
Total		\$100.00
374705	GENERAL SUPPLIE-GENERAL	\$62.99
Total		\$62.99
374705	Instructional and Curriculum	\$553.35
Total		\$553.35
374705	Food - Meals, Meeting and FCS	\$72.80

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$72.80
374705	Instructional and Curriculum	\$59.70
Total		\$59.70
374705	CLASSROOM SUPPLIES	\$39.23
	EXPEND-AGENCY FUNDS	\$42.29
Total		\$81.52
374705	CLASSROOM SUPPLIES	\$33.99
Total		\$33.99
374705	Instructional and Curriculum	\$413.19
Total		\$413.19
374705	GENERAL SUPPLIE-FREIGHT	\$10.30
	T4 - DC REPL BATTERY FOR RECEI	\$15.49
Total		\$25.79
374705	Office Supplies	\$17.02
Total		\$17.02
374705	Performing and Fine Arts	\$29.94
Total		\$29.94
374705	Performing and Fine Arts	(\$29.94)
Total		(\$29.94)
374705	Performing and Fine Arts	(\$23.51)
Total		(\$23.51)
374705	Performing and Fine Arts	\$28.99
Total		\$28.99
374705	Performing and Fine Arts	(\$12.35)
Total		(\$12.35)
374705	Performing and Fine Arts	\$14.09
Total		\$14.09
374705	Instructional and Curriculum	\$55.99
Total		\$55.99
374705	Instructional and Curriculum	\$2,071.99
Total		\$2,071.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	374705	Instructional and Curriculum	\$54.98
	Total		\$54.98
	374705	Instructional and Curriculum	\$43.09
	Total		\$43.09
	374705	Instructional and Curriculum	\$1,737.00
	Total		\$1,737.00
	374705	Instructional and Curriculum	\$277.92
	Total		\$277.92
	374705	Instructional and Curriculum	\$262.98
	Total		\$262.98
	374705	Instructional and Curriculum	\$82.08
	Total		\$82.08
	374705	Instructional and Curriculum	\$82.80
	Total		\$82.80
	374705	Instructional and Curriculum	\$24.99
	Total		\$24.99
	374705	Office Supplies	\$39.85
	Total		\$39.85
	374705	staff items	\$11.99
	Total		\$11.99
	374705	Instructional and Curriculum	\$48.84
	Total		\$48.84
	374705	CIRCUT AND ACCESORIES	\$35.26
	Total		\$35.26
	374705	CIRCUT AND ACCESORIES	\$23.84
	Total		\$23.84
	374705	CIRCUT AND ACCESORIES	\$71.38
	Total		\$71.38
	374705	CIRCUT AND ACCESORIES	\$1,475.10
	Total		\$1,475.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	374705	CIRCUT AND ACCESORIES	\$99.69
	Total		\$99.69
	374705	CIRCUT AND ACCESORIES	\$289.00
	Total		\$289.00
	374705	Instructional and Curriculum	\$1,247.72
	Total		\$1,247.72
	374705	Instructional and Curriculum	\$589.38
	Total		\$589.38
	374705	Instructional and Curriculum	\$117.17
	Total		\$117.17
	374705	Instructional and Curriculum	(\$2.19)
	Total		(\$2.19)
	374705	Office Supplies	\$195.41
	Total		\$195.41
	374705	Instructional and Curriculum	\$59.90
	Total		\$59.90
	374705	Instructional and Curriculum	\$25.98
	Total		\$25.98
	374705	Castle Hills ESD Program	\$283.20
	Total		\$283.20
	374705	Instructional and Curriculum	\$233.19
	Total		\$233.19
	374705	Instructional and Curriculum	\$88.20
	Total		\$88.20
	374705	Instructional and Curriculum	\$79.24
	Total		\$79.24
	374705	Office Supplies	\$12.81
	Total		\$12.81
	374705	Office Supplies	\$14.85
	Total		\$14.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	374705	Instructional and Curriculum	\$23.97
	Total		\$23.97
	374705	Technology Supplies	\$36.32
	Total		\$36.32
	374705	Instructional and Curriculum	\$215.91
	Total		\$215.91
	374705	Instructional and Curriculum	\$199.84
	Total		\$199.84
	374705	Performing and Fine Arts	\$7.34
	Total		\$7.34
	374705	Performing and Fine Arts	\$85.48
	Total		\$85.48
	374705	Instructional and Curriculum	\$75.96
	Total		\$75.96
	374705	Instructional and Curriculum	\$191.25
	Total		\$191.25
	374705	Instructional and Curriculum	\$30.94
	Total		\$30.94
	374705	Special Education	\$62.23
	Total		\$62.23
	374705	Special Education	\$19.98
	Total		\$19.98
	374705	GENERAL SUPPLIE-GENERAL	\$119.90
	Total		\$119.90
	374705	GENERAL SUPPLIE-FOURTH GRADE	\$23.06
		Instructional and Curriculum	\$20.96
	Total		\$44.02
	374705	STUCO TEACHER APPRECIATION	\$159.92
	Total		\$159.92
	374705	CLASSROOM SUPPLIES	\$39.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$39.00
374705	Graduation items & Staff items	\$10.82
Total		\$10.82
374705	Performing and Fine Arts	\$79.92
Total		\$79.92
374705	BOOK / ALARM	\$7.59
	READING MATERIA-GENERAL	\$39.10
Total		\$46.69
374705	Instructional and Curriculum	\$79.34
Total		\$79.34
374705	Instructional and Curriculum	\$37.76
Total		\$37.76
374705	Office Supplies	\$41.95
Total		\$41.95
374705	MEGAPHONE FOR BUS DUTY	\$69.00
Total		\$69.00
374705	Technology-(MAGIC)	\$405.30
Total		\$405.30
374705	Instructional and Curriculum	\$60.06
Total		\$60.06
374705	EXPEND-AGENCY FUNDS	\$59.76
	Instructional and Curriculum	\$44.43
Total		\$104.19
374705	Technology-(MAGIC)	\$209.33
Total		\$209.33
374705	Instructional and Curriculum	\$103.10
Total		\$103.10
374705	GENERAL SUPPLIES	\$35.48
	Office Supplies	\$24.99
Total		\$60.47
374705	Instructional and Curriculum	\$27.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$27.98
374705	Instructional and Curriculum	\$166.62
Total		\$166.62
374705	Instructional and Curriculum	\$95.41
Total		\$95.41
374705	Instructional and Curriculum	\$117.73
Total		\$117.73
374705	Instructional and Curriculum	\$45.51
Total		\$45.51
374705	Instructional and Curriculum	(\$3.47)
Total		(\$3.47)
374705	Instructional and Curriculum	\$43.43
Total		\$43.43
374705	6S-NEW/REPLACEMENT TOOLS	\$69.95
	GENERAL SUPPLIE-FREIGHT	\$13.70
Total		\$83.65
374942	Instructional and Curriculum	\$23.61
Total		\$23.61
374942	Instructional and Curriculum	(\$1.80)
Total		(\$1.80)
374942	PE EQUIPMENT-MILLER	\$195.66
Total		\$195.66
374942	Instructional and Curriculum	\$45.77
Total		\$45.77
374942	Instructional and Curriculum	\$27.08
Total		\$27.08
374942	Independence ESD Program	\$84.80
Total		\$84.80
374942	Independence ESD Program	\$11.49
Total		\$11.49
374942	Telecommunications	\$155.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$155.90
374942	Telecommunications	\$48.18
Total		\$48.18
374942	GENERAL SUPPLIE-SECOND GRADE	\$99.99
	Instructional and Curriculum	\$63.87
Total		\$163.86
374942	Instructional and Curriculum	\$430.78
Total		\$430.78
374942	Office Supplies	\$239.80
Total		\$239.80
374942	CLASSROOM SUPPLIES	\$81.89
Total		\$81.89
374942	Instructional and Curriculum	\$141.03
Total		\$141.03
374942	Instructional and Curriculum	(\$1.32)
Total		(\$1.32)
374942	Instructional and Curriculum	\$9.99
Total		\$9.99
374942	Instructional and Curriculum	\$18.00
Total		\$18.00
374942	Technology-(MAGIC)	\$124.99
Total		\$124.99
374942	Office Supplies	\$25.96
Total		\$25.96
375188	Instructional and Curriculum	\$64.39
Total		\$64.39
375188	Office Supplies	\$121.96
Total		\$121.96
375188	Instructional and Curriculum	\$10.99
Total		\$10.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	375188	Performing and Fine Arts	\$410.00
	Total		\$410.00
	375188	Performing and Fine Arts	(\$410.00)
	Total		(\$410.00)
	375188	Instructional and Curriculum	(\$9.80)
	Total		(\$9.80)
	375188	CHEER CAMP ITEMS-BROWN	\$29.56
	Total		\$29.56
	375188	Instructional and Curriculum	\$173.61
	Total		\$173.61
	375188	Office Supplies	\$13.44
	Total		\$13.44
	375188	Flower Mound ESD Program	\$117.18
	Total		\$117.18
	375188	Flower Mound ESD Program	(\$1.15)
	Total		(\$1.15)
	375188	Flower Mound ESD Program	\$14.38
	Total		\$14.38
	375188	PE EQUIPMENT-MILLER	\$1,377.57
	Total		\$1,377.57
	375188	Hedrick/OldSettlers/Rockbrook/	\$177.00
	Total		\$177.00
	375188	Wellington ESD Program	\$139.52
	Total		\$139.52
	375188	Wellington ESD Program	\$8.55
	Total		\$8.55
	375188	Wellington ESD Program	\$10.42
	Total		\$10.42
	375188	Wellington ESD Program	\$29.44
	Total		\$29.44

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	375188	Wellington ESD Program	\$13.59
	Total		\$13.59
	375188	Homestead ESD Program	\$14.28
	Total		\$14.28
	375188	EXPEND-AGENCY FUNDS	\$42.92
		Graduation items & Staff items	\$93.51
	Total		\$136.43
	375188	Office Supplies	\$86.92
	Total		\$86.92
	375188	Health Services	\$37.79
	Total		\$37.79
	375188	Health Services	\$39.68
	Total		\$39.68
	375188	Technology-(MAGIC)	\$804.41
	Total		\$804.41
	375188	*** Change Description ***	\$47.65
	Total		\$47.65
	375188	SCHOOL BANNERS-DROMGOOLE	\$271.60
	Total		\$271.60
	375188	SCHOOL BANNERS-DROMGOOLE	\$33.95
	Total		\$33.95
	375188	Instructional and Curriculum	\$125.55
	Total		\$125.55
	375188	Office Supplies	\$15.09
	Total		\$15.09
	375188	Instructional and Curriculum	\$80.69
	Total		\$80.69
	375188	Instructional and Curriculum	\$32.64
	Total		\$32.64
	375188	Office Supplies	\$18.14

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$18.14
375188	Instructional and Curriculum	\$22.46
Total		\$22.46
375188	Instructional and Curriculum	\$33.96
Total		\$33.96
375188	Instructional and Curriculum	\$41.94
Total		\$41.94
375188	RETIREMENT GIFTS	\$59.98
Total		\$59.98
375188	Instructional and Curriculum	\$87.94
Total		\$87.94
375188	Instructional and Curriculum	\$32.99
Total		\$32.99
375188	Instructional and Curriculum	\$21.35
Total		\$21.35
375188	Instructional and Curriculum	\$27.66
Total		\$27.66
375188	STUCO - TEACHER APPRECIATION	\$31.96
Total		\$31.96
375188	Instructional and Curriculum	\$162.88
Total		\$162.88
375188	Instructional and Curriculum	\$29.98
Total		\$29.98
375188	Instructional and Curriculum	\$6.85
Total		\$6.85
375188	Instructional and Curriculum	\$6.98
Total		\$6.98
375188	Instructional and Curriculum	\$21.74
Total		\$21.74
375188	Instructional and Curriculum	\$9.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$9.98
375188	outdoor sound	\$2,820.00
Total		\$2,820.00
375188	Athletics	\$289.11
Total		\$289.11
375188	Professional Development	\$28.45
Total		\$28.45
375188	Instructional and Curriculum	\$37.97
Total		\$37.97
375188	Instructional and Curriculum	\$123.84
Total		\$123.84
375188	Instructional and Curriculum	\$206.38
Total		\$206.38
375188	Instructional and Curriculum	\$509.98
Total		\$509.98
375188	Instructional and Curriculum	\$289.00
Total		\$289.00
375188	Technology-(MAGIC)	\$41.48
Total		\$41.48
375188	GENERAL SUPPLIE-ELECTRONICS	\$507.67
	Instructional and Curriculum	\$333.23
Total		\$840.90
375188	Instructional and Curriculum	\$8.59
Total		\$8.59
375188	Bridlewood ESD Program	\$215.53
Total		\$215.53
375188	Heritage ESD Program	\$233.67
Total		\$233.67
375188	Heritage ESD Program	\$36.04
Total		\$36.04
375188	Heritage ESD Program	\$19.94

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$19.94
375188	Heritage ESD Program	\$10.00
Total		\$10.00
375188	GENERAL SUPPLIES	\$61.86
	Office Supplies-STEM/Robotics	\$35.97
Total		\$97.83
375188	Office Supplies	\$41.50
Total		\$41.50
375188	Instructional and Curriculum	\$65.63
Total		\$65.63
375188	Technology-(MAGIC)	\$32.97
Total		\$32.97
375188	Instructional and Curriculum	\$216.98
Total		\$216.98
375188	Instructional and Curriculum	\$33.98
Total		\$33.98
375188	Instructional and Curriculum	\$28.61
Total		\$28.61
375385	6S-NEW/REPLACEMENT TOOLS	\$61.79
Total		\$61.79
375385	Instructional and Curriculum	\$51.78
Total		\$51.78
375385	Instructional and Curriculum	\$89.98
Total		\$89.98
375385	Instructional and Curriculum	\$39.78
Total		\$39.78
375385	Facility	\$143.76
Total		\$143.76
375385	Instructional and Curriculum	\$114.36
Total		\$114.36

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	375385	Instructional and Curriculum	\$238.86
	Total		\$238.86
	375385	Instructional and Curriculum -	\$160.16
	Total		\$160.16
	375385	Instructional and Curriculum	\$37.50
	Total		\$37.50
	375385	Instructional and Curriculum	\$81.51
	Total		\$81.51
	375385	Instructional and Curriculum	\$8.85
	Total		\$8.85
	375385	Instructional and Curriculum	\$10.90
	Total		\$10.90
	375385	Technology-(MAGIC)	\$324.31
	Total		\$324.31
	375385	Technology-(MAGIC)	\$236.84
	Total		\$236.84
	375385	Office Supplies	\$175.00
	Total		\$175.00
	375385	Instructional and Curriculum	\$29.20
	Total		\$29.20
	375385	Homestead ESD Program	\$206.65
	Total		\$206.65
	375385	Homestead ESD Program	(\$16.09)
	Total		(\$16.09)
	375385	Food - Meals, Meeting and FCS	\$42.26
	Total		\$42.26
	375385	Food - Meals, Meeting and FCS	\$7.49
	Total		\$7.49
	375385	Instructional and Curriculum	\$12.25
	Total		\$12.25

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	375385	Instructional and Curriculum	\$15.80
	Total		\$15.80
	375385	Instructional and Curriculum	\$35.69
	Total		\$35.69
	375385	Instructional and Curriculum	\$27.93
	Total		\$27.93
	375385	Instructional and Curriculum	\$132.68
	Total		\$132.68
	375385	Instructional and Curriculum	\$21.67
	Total		\$21.67
	375532	Office Supplies-STEM/Robotics	\$11.99
	Total		\$11.99
	375532	Instructional and Curriculum	\$44.48
	Total		\$44.48
	375532	Office Supplies	\$152.14
	Total		\$152.14
	375532	Technology-(MAGIC)	\$49.47
	Total		\$49.47
	375532	Office Supplies	\$29.75
	Total		\$29.75
	375532	Summer Camp Supplies	\$527.82
	Total		\$527.82
	375532	Technology-(MAGIC)	\$244.30
	Total		\$244.30
	375532	Technology-(MAGIC)	\$543.98
	Total		\$543.98
	375532	Instructional and Curriculum	\$43.50
	Total		\$43.50
	375532	Instructional and Curriculum	\$35.78
	Total		\$35.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	375532	Instructional and Curriculum	\$11.92
	Total		\$11.92
	375532	Instructional and Curriculum	\$79.99
	Total		\$79.99
	375532	Instructional and Curriculum	\$42.47
	Total		\$42.47
	375532	Instructional and Curriculum	\$112.49
	Total		\$112.49
	375532	Instructional and Curriculum	\$72.99
	Total		\$72.99
	375532	Instructional and Curriculum	\$246.42
	Total		\$246.42
	375532	Instructional and Curriculum	\$16.08
	Total		\$16.08
	375532	Instructional and Curriculum	\$117.40
	Total		\$117.40
	375532	Instructional and Curriculum	\$10.77
	Total		\$10.77
	375532	Technology-(MAGIC)	\$163.65
	Total		\$163.65
	375532	Instructional and Curriculum	\$6.99
	Total		\$6.99
	375532	Instructional and Curriculum	\$10.45
	Total		\$10.45
	375532	Instructional and Curriculum	\$30.84
	Total		\$30.84
	375532	Instructional and Curriculum	\$324.32
	Total		\$324.32
	375532	Instructional and Curriculum	\$34.75
	Total		\$34.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	375532	Instructional and Curriculum	\$399.75
	Total		\$399.75
	375532	Instructional and Curriculum	\$91.45
	Total		\$91.45
	375532	Instructional and Curriculum	\$14.68
	Total		\$14.68
	375532	Performing and Fine Arts	\$32.97
	Total		\$32.97
	375532	Performing and Fine Arts	(\$32.97)
	Total		(\$32.97)
	375532	Performing and Fine Arts	\$32.97
	Total		\$32.97
	375532	Instructional and Curriculum	\$13.24
		MISC OPERATING COSTS	\$106.56
	Total		\$119.80
	375532	Technology-(MAGIC)	\$465.90
	Total		\$465.90
	375532	Instructional and Curriculum	\$71.58
	Total		\$71.58
	375532	Instructional and Curriculum	\$4.87
	Total		\$4.87
	375532	Instructional and Curriculum	\$473.03
	Total		\$473.03
	375739	Instructional and Curriculum	\$115.88
	Total		\$115.88
	375739	Office Supplies	\$45.08
	Total		\$45.08
	375739	Instructional and Curriculum	\$4.99
	Total		\$4.99
	375739	Instructional and Curriculum	\$10.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$10.48
375739	Technology-(MAGIC)	\$289.73
Total		\$289.73
375739	Instructional and Curriculum	\$95.40
Total		\$95.40
375739	Instructional and Curriculum	(\$95.40)
Total		(\$95.40)
375739	GENERAL SUPPLIE-GENERAL	\$41.94
	Instructional and Curriculum	\$15.44
Total		\$57.38
375739	Instructional and Curriculum	\$344.34
Total		\$344.34
375739	Instructional and Curriculum	\$99.45
Total		\$99.45
375739	Instructional and Curriculum	\$144.68
Total		\$144.68
375739	GENERAL SUPPLIE-STAFF DEVELOPM	\$34.44
	Instructional and Curriculum	\$253.19
Total		\$287.63
375739	Instructional and Curriculum	\$967.29
Total		\$967.29
375739	Instructional and Curriculum	\$183.61
Total		\$183.61
375739	Instructional and Curriculum	\$27.54
Total		\$27.54
375739	Instructional and Curriculum	\$255.00
Total		\$255.00
375739	Instructional and Curriculum	\$48.95
Total		\$48.95
375739	Awards, Trophies, Plaques and	\$80.20
Total		\$80.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	375739	Office Supplies	\$29.54
	Total		\$29.54
	375871	Office Supplies	\$81.31
	Total		\$81.31
	375871	Office Supplies	\$56.99
	Total		\$56.99
	375871	Instructional and Curriculum	\$36.90
	Total		\$36.90
	375871	Instructional and Curriculum	\$10.46
	Total		\$10.46
	375871	GENERAL SUPPLIES	\$54.03
		Instructional and Curriculum	\$15.55
	Total		\$69.58
	375871	Instructional and Curriculum	\$972.35
	Total		\$972.35
	375871	Instructional and Curriculum	\$876.00
	Total		\$876.00
	375871	Instructional and Curriculum	\$32.64
	Total		\$32.64
	375871	Instructional and Curriculum	\$19.99
	Total		\$19.99
	375871	Instructional and Curriculum	\$44.02
	Total		\$44.02
	375871	Instructional and Curriculum	\$367.87
	Total		\$367.87
	375871	EXPEND-AGENCY FUNDS	\$8.99
		Instructional and Curriculum	\$611.07
	Total		\$620.06
	375871	CHARGING STATION-MCGINNIS	\$147.52
	Total		\$147.52
	375871	Retirement Party	\$5.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$5.43
375871	Retirement Party	\$17.55
Total		\$17.55
375871	Retirement Party	\$8.50
Total		\$8.50
375871	Retirement Party	\$18.89
Total		\$18.89
375871	Awards, Trophies, Plaques and	\$50.00
	EXPEND-AGENCY FUNDS	\$37.95
Total		\$87.95
375871	Instructional and Curriculum	\$429.44
Total		\$429.44
375871	Instructional and Curriculum	\$103.35
Total		\$103.35
375871	Instructional and Curriculum	\$18.98
Total		\$18.98
375871	Instructional and Curriculum	\$14.99
Total		\$14.99
375871	Instructional and Curriculum	\$12.31
Total		\$12.31
375871	MISC OPERATING-GENERAL	\$51.62
	RETIREMENT & SCHOOL ITEMS-DROM	\$122.69
Total		\$174.31
375871	RETIREMENT & SCHOOL ITEMS-DROM	(\$6.40)
Total		(\$6.40)
375871	RETIREMENT & SCHOOL ITEMS-DROM	(\$6.39)
Total		(\$6.39)
375871	RETIREMENT & SCHOOL ITEMS-DROM	(\$1.63)
Total		(\$1.63)
375871	Instructional and Curriculum	\$177.56

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$177.56
375871	Instructional and Curriculum	\$14.96
Total		\$14.96
375871	Awards, Trophies, Plaques and	\$31.98
Total		\$31.98
375871	Instructional and Curriculum	\$140.18
Total		\$140.18
375871	Instructional and Curriculum	\$239.70
Total		\$239.70
375871	Instructional and Curriculum	\$194.61
Total		\$194.61
375871	Technology Supplies-HINSLEY	\$67.12
Total		\$67.12
375871	KI2R-LLC-WASHING MACHINE NOT D	\$19.95
Total		\$19.95
375871	Instructional and Curriculum	\$139.20
Total		\$139.20
375871	Instructional and Curriculum	\$50.10
Total		\$50.10
375871	Instructional and Curriculum	\$57.60
Total		\$57.60
375871	Instructional and Curriculum	\$10.99
Total		\$10.99
375871	Wellington ESD Program	\$43.09
Total		\$43.09
376142	Office Supplies	\$127.92
Total		\$127.92
376142	Instructional and Curriculum	\$14.55
Total		\$14.55
376142	Instructional and Curriculum	\$70.34

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$70.34
376142	Instructional and Curriculum	\$239.85
Total		\$239.85
376142	Special Education	\$27.94
Total		\$27.94
376142	Special Education	\$33.09
Total		\$33.09
376142	CLASS SUPPLIES-MILLER	\$6.77
	GENERAL SUPPLIE-HEALTH	\$395.00
	GENERAL SUPPLIES	\$71.13
Total		\$472.90
376142	Technology-(MAGIC)	\$279.00
Total		\$279.00
376142	Office Supplies	\$486.53
Total		\$486.53
376142	Instructional and Curriculum	\$398.61
Total		\$398.61
376142	Instructional and Curriculum	(\$1.82)
Total		(\$1.82)
376142	Instructional and Curriculum	\$269.01
Total		\$269.01
376142	Technology Supplies	\$2,110.60
Total		\$2,110.60
376142	Office Supplies	\$26.54
Total		\$26.54
376142	Awards, Trophies, Plaques and	\$57.05
Total		\$57.05
376142	Instructional and Curriculum	\$402.40
Total		\$402.40
376142	CLASS SUPPLIES-MCGINNIS	\$231.53
Total		\$231.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	376142	CLASS SUPPLIES-MCGINNIS	\$69.03
	Total		\$69.03
	376142	Instructional and Curriculum	\$65.50
	Total		\$65.50
	376142	Special Education	\$39.98
	Total		\$39.98
	376142	Professional Development	\$42.42
	Total		\$42.42
	376142	SUMMER CAMP SUPPLYS	\$68.46
	Total		\$68.46
	376142	Instructional and Curriculum	\$31.46
	Total		\$31.46
	376142	GENERAL SUPPLIE-ART	\$19.53
		Instructional and Curriculum	\$316.28
	Total		\$335.81
	376142	Instructional and Curriculum	\$28.48
	Total		\$28.48
	376287	GENERAL SUPPLIES	\$220.31
		Office Supplies	\$23.83
	Total		\$244.14
	376287	Instructional and Curriculum	\$19.48
	Total		\$19.48
	376287	Instructional and Curriculum	\$128.20
	Total		\$128.20
	376287	Retirement Party	\$43.45
	Total		\$43.45
	376287	Retirement Party	(\$0.94)
	Total		(\$0.94)
	376287	Office Supplies	\$367.76
	Total		\$367.76
	376287	Instructional and Curriculum	\$5.06

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$5.06
376287	Instructional and Curriculum	\$140.43
Total		\$140.43
376287	Instructional and Curriculum	\$219.99
Total		\$219.99
376287	GENERAL SUPPLIE-GENERAL	\$44.30
	GENERAL SUPPLIES	\$266.55
	Instructional and Curriculum	\$70.11
Total		\$380.96
376287	Instructional and Curriculum	\$34.99
Total		\$34.99
376287	Instructional and Curriculum	\$38.95
Total		\$38.95
376287	Instructional and Curriculum	\$337.44
Total		\$337.44
376287	Instructional and Curriculum	\$19.95
Total		\$19.95
376287	Instructional and Curriculum	\$164.28
Total		\$164.28
376287	Instructional and Curriculum	\$169.99
Total		\$169.99
376287	Instructional and Curriculum	\$8.99
Total		\$8.99
376287	Instructional and Curriculum	\$72.03
Total		\$72.03
376287	Instructional and Curriculum	\$69.90
Total		\$69.90
376287	GENERAL SUPPLIES	\$99.87
	Instructional and Curriculum	\$219.24
Total		\$319.11
376287	Instructional and Curriculum	\$9.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		\$9.33
376287	Instructional and Curriculum	\$188.39
Total		\$188.39
376287	Instructional and Curriculum	\$5.36
Total		\$5.36
376287	Building and Maintenance Produ	\$712.96
Total		\$712.96
376287	Instructional and Curriculum	\$39.98
Total		\$39.98
376287	Instructional and Curriculum	\$149.83
Total		\$149.83
376287	Building and Maintenance Produ	\$18.25
Total		\$18.25
376287	Instructional and Curriculum	\$77.60
Total		\$77.60
376287	Instructional and Curriculum	\$55.56
Total		\$55.56
376287	Instructional and Curriculum	\$10.98
Total		\$10.98
376287	Office Supplies	\$61.88
Total		\$61.88
376287	GENERAL SUPPLIE-GUIDANCE & COU	\$48.60
	Instructional and Curriculum	\$166.03
Total		\$214.63
376287	Performing and Fine Arts	\$369.67
Total		\$369.67
376287	Performing and Fine Arts	\$318.36
Total		\$318.36
376287	Instructional and Curriculum	\$2.98
Total		\$2.98

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	376287	Instructional and Curriculum	\$208.77
	Total		\$208.77
	376287	Instructional and Curriculum	\$588.16
	Total		\$588.16
	376287	Instructional and Curriculum	(\$103.92)
	Total		(\$103.92)
	376287	Instructional and Curriculum	\$103.92
	Total		\$103.92
	376287	GENERAL SUPPLIES	\$18.04
		Instructional and Curriculum	\$30.38
	Total		\$48.42
	376287	GENERAL SUPPLIES	\$45.98
		Instructional and Curriculum	\$45.98
	Total		\$91.96
	376287	GENERAL SUPPLIES	\$9.50
		Instructional and Curriculum	\$39.90
	Total		\$49.40
	376287	GENERAL SUPPLIES	\$9.50
		Instructional and Curriculum	\$245.54
	Total		\$255.04
	376287	GENERAL SUPPLIES	\$98.21
		Instructional and Curriculum	\$209.94
	Total		\$308.15
	376287	Instructional and Curriculum	\$75.99
	Total		\$75.99
	376287	Instructional and Curriculum	\$132.60
	Total		\$132.60
	376287	Instructional and Curriculum	\$15.48
	Total		\$15.48
	376530	Instructional and Curriculum	\$11.99
	Total		\$11.99
	376530	Instructional and Curriculum	(\$9.06)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC

Total		(\$9.06)
376530	Office Supplies	\$22.24
Total		\$22.24
376530	Instructional and Curriculum	\$42.94
Total		\$42.94
376530	Instructional and Curriculum	(\$8.55)
Total		(\$8.55)
376530	Instructional and Curriculum	(\$8.55)
Total		(\$8.55)
376530	Instructional and Curriculum	(\$8.55)
Total		(\$8.55)
376530	Instructional and Curriculum	(\$8.55)
Total		(\$8.55)
376530	Teacher Staff Order	\$45.64
Total		\$45.64
376530	Instructional and Curriculum	\$21.98
Total		\$21.98
376530	Instructional and Curriculum	\$471.46
	READING MATERIA-EARLY CHILDHOO	\$125.96
Total		\$597.42
376530	Instructional and Curriculum	\$86.90
Total		\$86.90
376530	Instructional and Curriculum	\$29.38
Total		\$29.38
376530	Instructional and Curriculum	\$184.00
Total		\$184.00
376530	Instructional and Curriculum	\$41.24
Total		\$41.24
376530	Building and Maintenance Produ	\$492.24
Total		\$492.24

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	376530	Campus Support Services Office	\$189.25
	Total		\$189.25
	376530	Campus Support Services Office	(\$1.23)
	Total		(\$1.23)
	376530	Summer Day Camp 2018 Supplies	\$253.16
	Total		\$253.16
	376530	Summer Day Camp 2018 Supplies	\$38.41
	Total		\$38.41
	376530	Performing and Fine Arts	\$246.76
	Total		\$246.76
	376530	Performing and Fine Arts	\$8.95
	Total		\$8.95
	376530	Performing and Fine Arts	\$12.98
	Total		\$12.98
	376530	Performing and Fine Arts	\$19.99
	Total		\$19.99
	376530	Performing and Fine Arts	\$11.38
	Total		\$11.38
	376530	Performing and Fine Arts	\$27.80
	Total		\$27.80
	376530	Instructional and Curriculum	\$381.93
	Total		\$381.93
	376530	Instructional and Curriculum	\$372.25
	Total		\$372.25
	376530	CLASSROOM SUPPLIES-DROMGOOLE	\$139.99
	Total		\$139.99
	376530	Instructional and Curriculum	\$21.53
	Total		\$21.53
	376530	Instructional and Curriculum	\$45.97
	Total		\$45.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	376530	Instructional and Curriculum	\$59.67
	Total		\$59.67
	376530	Instructional and Curriculum	\$33.91
	Total		\$33.91
	376530	Instructional and Curriculum	\$20.93
	Total		\$20.93
	376530	GENERAL SUPPLIE-GENERAL	\$100.93
		Instructional and Curriculum	\$98.92
	Total		\$199.85
	376530	Instructional and Curriculum	\$27.98
	Total		\$27.98
	376530	2P-MHS-AIR COMPRESSOR NEEDED I	\$68.00
		GENERAL SUPPLIE-FREIGHT	\$14.99
	Total		\$82.99
	376530	Office Supplies	\$89.97
	Total		\$89.97
	376530	Instructional and Curriculum	\$7.86
	Total		\$7.86
	376530	SUMMER CAMP SUPPLIES	\$17.65
	Total		\$17.65
	376530	Instructional and Curriculum	\$55.90
	Total		\$55.90
	376530	Instructional and Curriculum	\$80.85
	Total		\$80.85
	376530	Office Supplies	\$49.33
	Total		\$49.33
	376530	Instructional and Curriculum	\$153.24
	Total		\$153.24
	376530	Instructional and Curriculum	\$82.62
	Total		\$82.62
	376530	GENERAL SUPPLIES	\$92.27

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	376530	Instructional and Curriculum	\$86.33
	Total		\$178.60
	376530	GENERAL SUPPLIES	\$19.99
		Office Supplies	\$5.99
	Total		\$25.98
	376530	Instructional and Curriculum	\$59.40
	Total		\$59.40
	376530	Instructional and Curriculum	\$32.24
	Total		\$32.24
	376530	Gloves for iPad Repair Center	\$79.95
	Total		\$79.95
	376530	GENERAL SUPPLIES	\$23.81
		Instructional and Curriculum	\$128.61
	Total		\$152.42
	376530	small levels for AV techs	\$22.47
	Total		\$22.47
	376530	Instructional and Curriculum	\$12.98
	Total		\$12.98
	376530	Instructional and Curriculum	\$34.20
	Total		\$34.20
	376775	LETSCOM-7 IN 1 ADAPTER	\$349.80
	Total		\$349.80
	376775	Office Supplies	\$35.07
	Total		\$35.07
	376775	Instructional and Curriculum	\$210.45
	Total		\$210.45
	376775	Instructional and Curriculum	(\$19.95)
	Total		(\$19.95)
	376775	Furniture	\$20.36
		GENERAL SUPPLIES	\$240.72
	Total		\$261.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AMAZON.COM LLC	376775	Furniture	\$61.06
		GENERAL SUPPLIES	\$722.18
	Total		\$783.24
376775		Instructional and Curriculum	\$21.81
	Total		\$21.81
376775		Instructional and Curriculum	\$38.93
	Total		\$38.93
376775		Instructional and Curriculum	\$224.94
	Total		\$224.94
376775		EXPEND-AGENCY FUNDS	\$60.97
		Instructional and Curriculum	\$377.36
	Total		\$438.33
376775		Instructional and Curriculum	\$4.38
	Total		\$4.38
376775		SUMMER CAMP SUPPLIES	\$325.78
	Total		\$325.78
376775		SUMMER CAMP SUPPLIES	(\$106.08)
	Total		(\$106.08)
376775		Instructional and Curriculum	\$246.08
	Total		\$246.08
376775		Technology-(MAGIC)	\$354.95
	Total		\$354.95
376775		Instructional and Curriculum	\$183.92
	Total		\$183.92
376775		Instructional and Curriculum	\$51.50
	Total		\$51.50
376775		Instructional and Curriculum	\$109.60
	Total		\$109.60
376775		Instructional and Curriculum	\$198.53
	Total		\$198.53
376775		Instructional and Curriculum	\$163.97

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$163.97
376775	2P-NEW TOOL REQUEST	\$65.91
Total		\$65.91
376775	Instructional and Curriculum	\$119.90
Total		\$119.90
376775	CLASSROOM SUPPLIES	\$68.12
Total		\$68.12
376775	Instructional and Curriculum -	\$1,139.05
Total		\$1,139.05
376775	Instructional and Curriculum -	(\$1,139.05)
Total		(\$1,139.05)
376775	Instructional and Curriculum	\$79.98
Total		\$79.98
376775	Instructional and Curriculum	\$55.29
Total		\$55.29
376775	Instructional and Curriculum	\$9.45
Total		\$9.45
376775	Instructional and Curriculum	\$27.74
Total		\$27.74
376775	Instructional and Curriculum	\$130.76
Total		\$130.76
376775	Office Supplies	\$22.17
Total		\$22.17
376775	Instructional and Curriculum	\$35.91
Total		\$35.91
376775	Instructional and Curriculum	\$114.48
Total		\$114.48
376775	Instructional and Curriculum	(\$23.78)
Total		(\$23.78)
376775	Instructional and Curriculum	\$78.63

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$78.63
376775	SUMMER CAMP SUPPLIES	\$31.57
Total		\$31.57
376775	Thunderbolt cable	\$39.99
Total		\$39.99
376775	CLASSROOM SUPPLIES	\$21.49
Total		\$21.49
376962	Technology-(MAGIC)	\$41.26
Total		\$41.26
376962	Instructional and Curriculum	\$83.93
Total		\$83.93
376962	Instructional and Curriculum	\$74.64
Total		\$74.64
376962	Instructional and Curriculum	(\$5.68)
Total		(\$5.68)
376962	Instructional and Curriculum	(\$6.14)
Total		(\$6.14)
376962	Office Supplies	\$25.98
Total		\$25.98
376962	Office Supplies	\$16.60
Total		\$16.60
376962	GENERAL SUPPLIE-COMPUTER LITER	\$1,280.11
	Instructional and Curriculum	\$619.84
Total		\$1,899.95
376962	Instructional and Curriculum	(\$104.30)
Total		(\$104.30)
376962	Instructional and Curriculum	(\$14.96)
Total		(\$14.96)
376962	GENERAL SUPPLIE-FOREIGN LANGUA	\$16.95
	Technology-(MAGIC)	\$16.95

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$33.90
376962	GENERAL SUPPLIES	\$143.98
	Technology-(MAGIC)	\$143.98
Total		\$287.96
376962	Instructional and Curriculum	\$14.98
Total		\$14.98
376962	Office Supplies	\$39.99
Total		\$39.99
376962	Instructional and Curriculum	\$170.67
Total		\$170.67
376962	Instructional and Curriculum	\$37.78
Total		\$37.78
376962	Awards, Trophies, Plaques and	\$35.12
Total		\$35.12
376962	Furniture	\$1,575.00
Total		\$1,575.00
376962	Sleek Case for iPad Pro 10.5	\$1,139.05
Total		\$1,139.05
376962	Instructional and Curriculum	\$768.67
Total		\$768.67
376962	Instructional and Curriculum	\$34.79
Total		\$34.79
376962	GENERAL SUPPLIE-CONSUMER HOMEM	\$9.99
	Instructional and Curriculum	\$63.87
Total		\$73.86
376962	Instructional and Curriculum	\$27.25
Total		\$27.25
376962	Instructional and Curriculum	\$38.03
Total		\$38.03
376962	Instructional and Curriculum	\$276.89
Total		\$276.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	377124	Technology-(MAGIC)	\$173.94
	Total		\$173.94
	377124	Instructional and Curriculum	\$24.25
	Total		\$24.25
	377124	Instructional and Curriculum	\$27.98
	Total		\$27.98
	377124	Instructional and Curriculum	\$13.99
	Total		\$13.99
	377124	Instructional and Curriculum	\$39.90
	Total		\$39.90
	377124	Instructional and Curriculum	\$23.99
	Total		\$23.99
	377124	Instructional and Curriculum	\$15.74
	Total		\$15.74
	377124	Microsoft Surface keyboard	\$98.98
	Total		\$98.98
	377124	T4 - MONITOR ARM FOR S.RUPPERT	\$89.80
	Total		\$89.80
	377124	GENERAL SUPPLIE-BAND	\$22.95
		Instructional and Curriculum	\$514.32
	Total		\$537.27
	377124	Instructional and Curriculum	\$251.91
	Total		\$251.91
	377124	Technology-(MAGIC)	\$26.98
	Total		\$26.98
	377124	Special Education	\$146.03
	Total		\$146.03
	377124	Instructional and Curriculum	\$19.99
	Total		\$19.99
	377124	Instructional and Curriculum	\$19.53

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$19.53
377124	Instructional and Curriculum	\$77.81
Total		\$77.81
377124	CHEER SUPPLIES-BROWN	\$22.24
	EXPEND-AGENCY FUNDS	\$9.72
Total		\$31.96
377124	Instructional and Curriculum	\$117.93
Total		\$117.93
377124	Technology-(MAGIC)	\$183.80
Total		\$183.80
377124	Technology-(MAGIC)	\$254.99
Total		\$254.99
377262	Office Supplies	\$485.20
Total		\$485.20
377262	Office Supplies	\$60.91
Total		\$60.91
377262	Instructional and Curriculum	\$408.16
Total		\$408.16
377262	Instructional and Curriculum	\$38.70
Total		\$38.70
377262	Instructional and Curriculum	\$10.14
Total		\$10.14
377262	Instructional and Curriculum	\$23.18
Total		\$23.18
377262	Instructional and Curriculum	\$79.63
Total		\$79.63
377262	Office Supplies	\$42.52
Total		\$42.52
377262	GENERAL SUPPLIES	\$96.66
	Instructional and Curriculum	\$16.99
Total		\$113.65

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	377262	Athletics	\$79.90
	Total		\$79.90
	377262	Athletics	(\$15.98)
	Total		(\$15.98)
	377262	Athletics	(\$63.92)
	Total		(\$63.92)
	377262	2P-NEW TOOL REQUEST	(\$65.91)
	Total		(\$65.91)
	377262	2P-NEW TOOL REQUEST	\$65.91
	Total		\$65.91
	377262	Instructional and Curriculum	\$20.56
	Total		\$20.56
	377262	Instructional and Curriculum	\$87.89
	Total		\$87.89
	377262	Instructional and Curriculum	(\$63.92)
	Total		(\$63.92)
	377262	Instructional and Curriculum	\$17.08
	Total		\$17.08
	377262	GENERAL SUPPLIE-GENERAL	\$80.60
		Instructional and Curriculum	\$430.25
	Total		\$510.85
	377262	Instructional and Curriculum	\$35.45
	Total		\$35.45
	377262	6 barcode scanners	\$401.94
	Total		\$401.94
	377262	Instructional and Curriculum	(\$17.08)
	Total		(\$17.08)
	377384	READING MATERIALS	\$49.95
	Total		\$49.95
	377384	READING MATERIALS	\$80.52

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$80.52
377384	READING MATERIALS	\$52.36
Total		\$52.36
377384	READING MATERIALS	\$57.16
Total		\$57.16
377577	Instructional and Curriculum	\$57.73
Total		\$57.73
377577	Instructional and Curriculum	(\$14.97)
Total		(\$14.97)
377577	Instructional and Curriculum	\$188.99
Total		\$188.99
377577	Books	\$86.86
Total		\$86.86
377577	SCHOOL ITEMS-FERARRO/SKELTON	\$24.96
Total		\$24.96
377577	SCHOOL ITEMS-FERARRO/SKELTON	\$56.74
Total		\$56.74
377577	Office Supplies	\$125.00
Total		\$125.00
377577	Instructional and Curriculum	\$94.47
Total		\$94.47
377577	Instructional and Curriculum	\$69.94
Total		\$69.94
377577	Instructional and Curriculum	\$20.94
Total		\$20.94
377577	Instructional and Curriculum	\$27.98
Total		\$27.98
377577	Office Supplies	\$251.78
Total		\$251.78
377577	Instructional and Curriculum	\$276.36

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$276.36
377577	Office Supplies	\$54.40
Total		\$54.40
377577	Office Supplies	\$127.84
Total		\$127.84
377577	GENERAL SUPPLIE-GENERAL	\$11.45
	Instructional and Curriculum	\$106.36
Total		\$117.81
377577	Instructional and Curriculum	\$34.72
Total		\$34.72
377577	CLASS SUPPLIES-CAMPBELL	\$430.34
Total		\$430.34
377577	CLASS SUPPLIES-CAMPBELL	\$59.65
Total		\$59.65
377577	CLASS SUPPLIES-CAMPBELL	\$53.00
Total		\$53.00
377577	CLASS SUPPLIES-CAMPBELL	\$54.87
Total		\$54.87
377577	6S - GRND - NEW SPREADERS	\$444.42
Total		\$444.42
377577	Instructional and Curriculum	\$78.34
Total		\$78.34
377577	Technology-(MAGIC)	\$923.54
Total		\$923.54
377577	Instructional and Curriculum	\$348.84
Total		\$348.84
377577	CLASS SUPPLIES-CAMPBELL	\$22.49
	GENERAL SUPPLIE-ELEMENTARY ENG	\$8.70
Total		\$31.19
377577	Instructional and Curriculum	\$9.99
Total		\$9.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	377877	Instructional and Curriculum	\$83.15
	Total		\$83.15
	377877	CLASS SUPPLIES-CAMPBELL	\$84.70
	Total		\$84.70
	377877	CLASS SUPPLIES-CAMPBELL	\$5.49
	Total		\$5.49
	377877	CLASS SUPPLIES-CAMPBELL	\$5.49
	Total		\$5.49
	377877	Instructional and Curriculum	\$16.09
	Total		\$16.09
	377877	Instructional and Curriculum	\$28.79
	Total		\$28.79
	377877	Instructional and Curriculum	\$23.99
	Total		\$23.99
	377877	Instructional and Curriculum	\$31.88
	Total		\$31.88
	377877	Instructional and Curriculum	\$19.99
	Total		\$19.99
	377877	Instructional and Curriculum	\$38.99
	Total		\$38.99
	377877	Instructional and Curriculum	\$71.05
	Total		\$71.05
	377877	Instructional and Curriculum	\$55.96
	Total		\$55.96
	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)
	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)
	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)
	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)
	377877	6 barcode scanners	(\$66.99)
	Total		(\$66.99)
	377877	Instructional and Curriculum	\$224.57
	Total		\$224.57
	377877	Instructional and Curriculum	\$50.16
	Total		\$50.16
	377979	Instructional and Curriculum	\$42.69
	Total		\$42.69
	377979	Office Supplies	\$79.28
	Total		\$79.28
	377979	barcode scanners	\$207.55
	Total		\$207.55
	377979	Office Supplies	\$16.99
	Total		\$16.99
	377979	Instructional and Curriculum	\$51.80
	Total		\$51.80
	377979	2Q - SRC - MONITOR STANDS	\$39.90
	Total		\$39.90
	378083	Office Supplies	\$327.61
	Total		\$327.61
	378083	Instructional and Curriculum	\$53.93
	Total		\$53.93
	378083	Instructional and Curriculum	\$151.06
	Total		\$151.06
	378083	Instructional and Curriculum	\$49.00
	Total		\$49.00

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	378083	Instructional and Curriculum	\$488.51
	Total		\$488.51
	378083	hubs for Desktop Mgt Team	\$149.97
	Total		\$149.97
	378083	barcode scanners	\$796.00
	Total		\$796.00
	378083	Bee-Bots, Breakout boxes and k	\$39.98
	Total		\$39.98
	378083	Bee-Bots, Breakout boxes and k	\$441.00
	Total		\$441.00
	378083	Bee-Bots, Breakout boxes and k	\$361.87
	Total		\$361.87
	378083	Office Supplies	\$11.60
	Total		\$11.60
	378083	Office Supplies	\$49.98
	Total		\$49.98
	378083	EXPEND-AGENCY FUNDS	\$44.78
		Instructional and Curriculum	\$58.40
	Total		\$103.18
	378083	Instructional and Curriculum	(\$28.79)
	Total		(\$28.79)
	378083	Office Supplies	\$450.00
	Total		\$450.00
	378258	Office Supplies	\$158.56
	Total		\$158.56
	378258	Office Supplies	\$14.99
	Total		\$14.99
	378258	CLASS SUPPLIES-CAMPBELL	\$177.74
	Total		\$177.74
	378258	CLASS SUPPLIES-CAMPBELL	\$45.89

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$45.89
378258	CLASS SUPPLIES-CAMPBELL	\$14.49
Total		\$14.49
378258	Office Supplies	\$124.56
Total		\$124.56
378258	Technology-(MAGIC)	\$143.94
Total		\$143.94
378258	Office Supplies	\$235.44
Total		\$235.44
378258	Office Supplies	(\$17.92)
Total		(\$17.92)
378258	Instructional and Curriculum	\$323.94
Total		\$323.94
378258	Instructional and Curriculum	(\$323.94)
Total		(\$323.94)
378258	Office Supplies	\$434.95
Total		\$434.95
378258	Office Supplies	\$22.18
Total		\$22.18
378258	Office Supplies	(\$22.18)
Total		(\$22.18)
378258	9N - GPS CABLES FOR LISD VEHIC	\$150.00
Total		\$150.00
378498	Instructional and Curriculum	\$93.54
Total		\$93.54
378498	Instructional and Curriculum	\$273.14
Total		\$273.14
378498	Office Supplies	\$33.98
Total		\$33.98
378498	Office Supplies	\$26.49

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$26.49
378498	Office Supplies	\$211.52
Total		\$211.52
378498	Instructional and Curriculum	\$52.72
Total		\$52.72
378498	Instructional and Curriculum	\$257.31
Total		\$257.31
378498	Office Supplies	\$54.67
Total		\$54.67
378498	Office Supplies	\$109.82
Total		\$109.82
378498	Technology-(MAGIC)	\$299.90
Total		\$299.90
378498	Instructional and Curriculum	\$132.00
Total		\$132.00
378498	Instructional and Curriculum	\$19.32
Total		\$19.32
378498	Instructional and Curriculum	\$193.77
Total		\$193.77
378498	Instructional and Curriculum	\$50.11
Total		\$50.11
378498	Instructional and Curriculum	(\$2.94)
Total		(\$2.94)
378498	Instructional and Curriculum	\$31.96
Total		\$31.96
378498	Instructional and Curriculum	\$15.36
Total		\$15.36
378498	Instructional and Curriculum	\$26.74
Total		\$26.74
378498	Instructional and Curriculum	\$25.89

LEWISVILLE ISD CHECK REGISTER
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Total		\$25.89
378498	Office Supplies	\$23.68
Total		\$23.68
378498	Technology-(MAGIC)	\$144.99
Total		\$144.99
378613	Instructional and Curriculum	(\$57.98)
Total		(\$57.98)
378613	Office Supplies	\$2,410.20
Total		\$2,410.20
378613	CAMERAS	\$1,511.36
Total		\$1,511.36
378613	CAMERAS	(\$755.68)
Total		(\$755.68)
378613	CAMERAS	(\$755.68)
Total		(\$755.68)
378613	CAMERAS	\$1,533.42
Total		\$1,533.42
378613	Office Supplies	\$199.95
Total		\$199.95
378613	Office Supplies	\$512.09
Total		\$512.09
378613	Instructional and Curriculum	\$24.99
Total		\$24.99
378613	Instructional and Curriculum	\$40.36
Total		\$40.36
378613	Instructional and Curriculum	\$35.97
Total		\$35.97
378613	Office Supplies	\$95.58
Total		\$95.58
378613	Office Supplies	\$540.15

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AMAZON.COM LLC

Total		\$540.15
378613	Office Supplies	\$316.46
Total		\$316.46
378613	Office Supplies	\$36.01
Total		\$36.01
378613	Office Supplies	\$12.31
Total		\$12.31
378613	Office Supplies	\$12.31
Total		\$12.31
378613	Office Supplies	\$143.94
Total		\$143.94
378613	Instructional and Curriculum	\$373.98
Total		\$373.98
378613	Instructional and Curriculum	\$69.30
Total		\$69.30
378613	Office Supplies	\$55.99
Total		\$55.99
378613	Office Supplies	\$81.54
Total		\$81.54
378613	Instructional and Curriculum	\$349.90
Total		\$349.90
378613	Office Supplies	\$682.90
Total		\$682.90
378613	TRAINING SUPPLIES-BRUNETT	\$134.94
Total		\$134.94
378613	TRAINING SUPPLIES-BRUNETT	(\$134.94)
Total		(\$134.94)
378613	BTS staff development meeting	\$49.80
Total		\$49.80
378613	BTS staff development meeting	\$81.98

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AMAZON.COM LLC

Total		\$81.98
378613	BTS staff development meeting	\$270.55
Total		\$270.55
378613	Office Supplies	\$10.99
Total		\$10.99
378613	Office Supplies	\$15.15
Total		\$15.15
378613	Office Supplies	\$26.94
Total		\$26.94
378613	Instructional and Curriculum	\$312.90
Total		\$312.90
378613	Office Supplies	\$200.19
Total		\$200.19
378613	Instructional and Curriculum	\$91.64
Total		\$91.64
378702	Wellington ESD Program	\$25.00
Total		\$25.00
378702	2Q - J.HUGHES BACKPACK	\$59.99
Total		\$59.99
378702	Furniture	\$2,109.76
Total		\$2,109.76
378702	Office Supplies	\$143.58
Total		\$143.58
378702	Instructional and Curriculum	\$33.19
Total		\$33.19
378702	Instructional and Curriculum	\$254.35
Total		\$254.35
378702	Instructional and Curriculum	\$31.47
Total		\$31.47
378702	Instructional and Curriculum	\$23.98

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Total		\$23.98
378702	Instructional and Curriculum	\$29.99
Total		\$29.99
378702	Instructional and Curriculum	\$51.40
Total		\$51.40
378702	Instructional and Curriculum	\$24.20
Total		\$24.20
378702	Office Supplies	\$84.55
Total		\$84.55
378702	Food - Meals, Meeting and FCS	\$87.50
Total		\$87.50
378702	MISC OPERATING-GENERAL	\$220.74
	Office and Meeting Supplies	\$229.52
Total		\$450.26
378702	Office and Meeting Supplies	\$31.74
Total		\$31.74
378702	Office and Meeting Supplies	\$25.98
Total		\$25.98
378702	Office Supplies	\$149.94
Total		\$149.94
378702	BOOK	\$39.95
Total		\$39.95
378702	Food - Meals, Meeting and FCS	\$115.76
Total		\$115.76
378702	Oculus Go VR Headset, Anker US	\$866.91
Total		\$866.91
378702	Instructional and Curriculum-S	\$27.35
Total		\$27.35
378702	BTS staff development meeting	\$53.60
Total		\$53.60
378702	Instructional and Curriculum	\$70.20

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AMAZON.COM LLC

Total		\$70.20
378702	Instructional and Curriculum	\$199.90
Total		\$199.90
378702	GENERAL SUPPLIE-GENERAL	\$14.99
	GENERAL SUPPLIES	\$49.95
	MISC OPERATING-GENERAL	\$226.74
	Office Supplies-Beginning of s	\$462.44
Total		\$754.12
378817	Staff Development	\$33.98
Total		\$33.98
378817	CLASS SUPPLIES-SANTOS	\$579.55
Total		\$579.55
378817	CLASS SUPPLIES-SANTOS	(\$1.15)
Total		(\$1.15)
378817	CLASS SUPPLIES-SANTOS	\$59.97
Total		\$59.97
378817	Instructional and Curriculum	\$1,032.03
Total		\$1,032.03
378817	Apparel	\$227.28
Total		\$227.28
378817	Office Supplies	\$1,649.91
Total		\$1,649.91
378817	Instructional and Curriculum	\$119.00
Total		\$119.00
378817	Office Supplies	\$114.01
Total		\$114.01
378817	Office Supplies	\$45.99
Total		\$45.99
378817	Instructional and Curriculum	\$601.87
Total		\$601.87
378817	Instructional and Curriculum	\$54.20

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Total		\$54.20
378817	Awards, Trophies, Plaques and	\$36.88
Total		\$36.88
378817	Instructional and Curriculum	\$35.59
Total		\$35.59
378817	Furniture	\$314.37
Total		\$314.37
378817	Office Supplies	\$88.66
Total		\$88.66
378817	Office Supplies	\$159.96
Total		\$159.96
378817	Office Supplies	\$38.97
Total		\$38.97
378817	Office Supplies	\$14.95
Total		\$14.95
378817	Office Supplies	\$11.88
Total		\$11.88
378817	PROFESSIONAL DEVELOPMENT WEEK	\$430.40
Total		\$430.40
378817	Instructional and Curriculum	\$184.44
Total		\$184.44
378817	Instructional and Curriculum	\$85.27
Total		\$85.27
378817	Instructional and Curriculum	\$39.99
Total		\$39.99
378817	Instructional and Curriculum	(\$39.99)
Total		(\$39.99)
378817	Furniture	\$874.06
Total		\$874.06
378817	Furniture	\$76.60

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AMAZON.COM LLC

Total		\$76.60
378817	Office Supplies	\$65.68
Total		\$65.68
378817	Instructional and Curriculum	\$630.53
Total		\$630.53
378817	Instructional and Curriculum	\$341.02
Total		\$341.02
378817	Instructional and Curriculum	\$548.73
Total		\$548.73
378817	Instructional and Curriculum	\$79.20
Total		\$79.20
378817	Instructional and Curriculum	\$61.95
Total		\$61.95
378817	Instructional and Curriculum	\$41.00
Total		\$41.00
378817	Office Supplies	\$37.91
Total		\$37.91
378817	Technology-(MAGIC)	\$29.97
Total		\$29.97
378817	Instructional and Curriculum	\$144.31
Total		\$144.31
378817	Instructional and Curriculum	\$229.83
Total		\$229.83
378817	Instructional and Curriculum	(\$1.82)
Total		(\$1.82)
378817	Instructional and Curriculum	\$41.34
Total		\$41.34
378817	Instructional and Curriculum	\$76.39
Total		\$76.39
378817	Instructional and Curriculum	\$61.35

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$61.35
378817	Instructional and Curriculum	\$7.99
Total		\$7.99
378955	Instructional and Curriculum	\$290.51
Total		\$290.51
378955	Instructional and Curriculum	(\$100.68)
Total		(\$100.68)
378955	Instructional and Curriculum	(\$100.68)
Total		(\$100.68)
378955	Instructional and Curriculum	\$55.96
Total		\$55.96
378955	Instructional and Curriculum	\$35.98
Total		\$35.98
378955	Office Supplies	\$310.49
Total		\$310.49
378955	Office Supplies	\$15.28
Total		\$15.28
378955	GENERAL SUPPLIE-FIFTH GRADE	\$7.60
	GENERAL SUPPLIE-FOURTH GRADE	\$17.95
	GENERAL SUPPLIE-SECOND GRADE	\$4.10
	GENERAL SUPPLIE-THIRD GRADE	\$2.56
	Instructional and Curriculum	\$9.24
Total		\$41.45
378955	GENERAL SUPPLIE-FIFTH GRADE	\$6.15
	GENERAL SUPPLIE-FOURTH GRADE	\$14.50
	GENERAL SUPPLIE-SECOND GRADE	\$3.32
	GENERAL SUPPLIE-THIRD GRADE	\$2.07
	Instructional and Curriculum	\$7.44
Total		\$33.48
378955	GENERAL SUPPLIE-FIFTH GRADE	\$1.81
	GENERAL SUPPLIE-FOURTH GRADE	\$4.27
	GENERAL SUPPLIE-SECOND GRADE	\$0.97
	GENERAL SUPPLIE-THIRD GRADE	\$0.62

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	378955	Instructional and Curriculum	\$2.22
	Total		\$9.89
	378955	Instructional and Curriculum	\$1,042.25
	Total		\$1,042.25
	378955	Instructional and Curriculum	(\$3.40)
	Total		(\$3.40)
	378955	Instructional and Curriculum	(\$5.10)
	Total		(\$5.10)
	378955	PROFESSIONAL DEVELOPMENT WEEK	\$33.51
	Total		\$33.51
	378955	See list of meeting room setup	\$505.16
	Total		\$505.16
	378955	See list of meeting room setup	\$168.86
	Total		\$168.86
	378955	See list of meeting room setup	\$14.99
	Total		\$14.99
	378955	Instructional and Curriculum	\$79.40
	Total		\$79.40
	378955	Instructional and Curriculum	\$17.40
	Total		\$17.40
	378955	Instructional and Curriculum	\$47.82
	Total		\$47.82
	378955	Office Supplies	\$106.21
	Total		\$106.21
	378955	2Q - S.BARR - BACKPACK	\$54.99
	Total		\$54.99
	378955	GENERAL SUPPLIE-BILINGUAL ESL	\$108.44
		Office Supplies	\$50.00
	Total		\$158.44
	378955	Instructional and Curriculum	\$23.10

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$23.10
378955	Instructional and Curriculum	\$70.29
Total		\$70.29
378955	Office Decor Supplies	\$231.71
Total		\$231.71
378955	Instructional and Curriculum	\$13.96
Total		\$13.96
378955	Instructional and Curriculum	\$12.99
Total		\$12.99
378955	Instructional and Curriculum	\$10.18
Total		\$10.18
378955	Instructional and Curriculum	\$33.98
Total		\$33.98
378955	Office Supplies	\$130.26
Total		\$130.26
378955	Technology-(MAGIC)	\$90.95
Total		\$90.95
378955	Instructional and Curriculum	\$66.70
Total		\$66.70
378955	Instructional and Curriculum	\$205.16
Total		\$205.16
378955	Instructional and Curriculum - READING MATERIALS	\$6.43
		\$22.88
Total		\$29.31
378955	Instructional and Curriculum	\$25.38
Total		\$25.38
378955	GENERAL SUPPLIE-GENERAL Office Supplies	\$75.81
		\$148.98
Total		\$224.79
378955	Furniture	\$87.90
Total		\$87.90

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	378955	Instructional and Curriculum	\$63.94
	Total		\$63.94
	378955	Office Supplies	\$218.40
	Total		\$218.40
	378955	Instructional and Curriculum	\$19.99
	Total		\$19.99
	378955	Office Supplies	\$19.39
	Total		\$19.39
	378955	Technology-(MAGIC)	\$375.28
	Total		\$375.28
	378955	monitor desk mount - test for	\$68.99
	Total		\$68.99
	378955	Child Nutrition	\$43.55
	Total		\$43.55
	378955	Office Supplies	\$168.92
	Total		\$168.92
	378955	Instructional and Curriculum	\$285.29
	Total		\$285.29
	379131	Performing and Fine Arts	\$139.80
	Total		\$139.80
	379131	Child Nutrition	\$266.97
	Total		\$266.97
	379131	Instructional and Curriculum	\$508.18
	Total		\$508.18
	379131	Office Supplies	\$367.49
	Total		\$367.49
	379131	Instructional and Curriculum	\$40.44
	Total		\$40.44
	379131	Instructional and Curriculum	\$28.20
	Total		\$28.20

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	379131	Office Supplies	\$18.99
	Total		\$18.99
	379131	Office Supplies	\$112.04
	Total		\$112.04
	379131	Office Supplies	\$2,026.08
	Total		\$2,026.08
	379131	Instructional and Curriculum	\$80.54
	Total		\$80.54
	379131	Instructional and Curriculum	\$69.93
	Total		\$69.93
	379131	nitrile gloves - Repair Ctr	\$79.95
	Total		\$79.95
	379131	Furniture	\$157.90
	Total		\$157.90
	379131	Instructional and Curriculum	\$758.99
	Total		\$758.99
	379131	GENERAL SUPPLIE-GENERAL	\$356.15
		Office Supplies	\$32.19
	Total		\$388.34
	379131	Furniture	\$757.69
	Total		\$757.69
	379131	Furniture	\$349.00
	Total		\$349.00
	379131	Instructional and Curriculum	\$805.98
	Total		\$805.98
	379131	Instructional and Curriculum	\$146.99
	Total		\$146.99
	379131	Office Supplies	\$71.41
	Total		\$71.41
	379131	Instructional and Curriculum	\$89.50

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC

Total		\$89.50
379131	Instructional and Curriculum	(\$65.01)
Total		(\$65.01)
379284	Instructional and Curriculum	\$19.99
Total		\$19.99
379284	Instructional and Curriculum	\$113.42
Total		\$113.42
379284	Instructional and Curriculum	\$14.99
Total		\$14.99
379284	Instructional and Curriculum	\$6.00
Total		\$6.00
379284	Office Supplies	\$119.97
Total		\$119.97
379284	Office Supplies	\$179.95
Total		\$179.95
379284	CLASS SUPPLIES-BARNETT	\$9.50
Total		\$9.50
379284	CLASS SUPPLIES-BARNETT	\$48.93
Total		\$48.93
379284	Instructional and Curriculum	\$17.28
Total		\$17.28
379284	Office Supplies	\$45.63
Total		\$45.63
379284	Office Supplies	\$72.95
Total		\$72.95
379284	Instructional and Curriculum	\$74.32
Total		\$74.32
379284	Instructional and Curriculum	\$6.99
Total		\$6.99
379284	Instructional and Curriculum	\$445.40

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AMAZON.COM LLC

Total		\$445.40
379284	Office Supplies	\$18.98
Total		\$18.98
379284	Instructional and Curriculum	\$17.98
Total		\$17.98
379284	Instructional and Curriculum	\$39.60
Total		\$39.60
379284	Instructional and Curriculum	\$70.14
Total		\$70.14
379284	MISC OPERATING-GENERAL	\$7.59
	Professional Development	\$352.05
Total		\$359.64
379284	Office Supplies	\$29.00
Total		\$29.00
379284	Awards, Trophies, Plaques and	\$20.90
Total		\$20.90
379284	Awards, Trophies, Plaques and	\$93.04
Total		\$93.04
379284	Equipment Cart	\$291.76
Total		\$291.76
379284	Equipment Cart	(\$17.16)
Total		(\$17.16)
379284	Equipment Cart	\$31.98
Total		\$31.98
379284	Office Supplies	\$29.99
Total		\$29.99
379284	CLASS SUPPLIES-BARNETT	\$32.80
Total		\$32.80
379284	CLASS SUPPLIES-BARNETT	\$127.94
Total		\$127.94
379284	Instructional and Curriculum	\$60.02

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AMAZON.COM LLC

Total		\$60.02
379284	Office Supplies	\$88.21
Total		\$88.21
379284	Instructional and Curriculum	\$26.00
Total		\$26.00
379284	Instructional and Curriculum	\$22.71
Total		\$22.71
379284	Instructional and Curriculum	\$29.97
Total		\$29.97
379284	Furniture	(\$527.44)
Total		(\$527.44)
379284	Furniture	(\$20.36)
	GENERAL SUPPLIES	(\$240.72)
Total		(\$261.08)
379284	Furniture	(\$20.36)
	GENERAL SUPPLIES	(\$240.72)
Total		(\$261.08)
379284	Furniture	(\$20.36)
	GENERAL SUPPLIES	(\$240.72)
Total		(\$261.08)
379284	Furniture	\$543.57
	GENERAL SUPPLIE-GIFTS & BEQUES	\$889.29
Total		\$1,432.86
379284	Furniture	(\$362.38)
	GENERAL SUPPLIE-GIFTS & BEQUES	(\$592.86)
Total		(\$955.24)
379284	Furniture	\$364.31
	GENERAL SUPPLIE-GIFTS & BEQUES	\$596.03
Total		\$960.34
379480	Office Supplies	\$155.00
Total		\$155.00
379480	Office Supplies-SKELTON	\$470.00

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AMAZON.COM LLC

Total		\$470.00
379480	ESD Main Office Book Order	\$862.40
Total		\$862.40
379480	ESD Main Office Book Order	(\$11.19)
Total		(\$11.19)
379480	ESD Main Office Book Order	\$17.18
Total		\$17.18
379480	GENERAL SUPPLIES	\$25.18
	Instructional and Curriculum	\$59.00
Total		\$84.18
379480	Office Supplies	\$13.81
Total		\$13.81
379480	Office Supplies	\$41.02
Total		\$41.02
379480	GENERAL SUPPLIE-GENERAL	\$153.23
	Office Supplies	\$138.95
Total		\$292.18
379480	monitor desk mount - test for	(\$51.91)
Total		(\$51.91)
379480	Awards, Trophies, Plaques and	\$312.10
Total		\$312.10
379480	Furniture	\$84.93
Total		\$84.93
379480	CLASS SUPPLIES-BARNETT	\$12.49
Total		\$12.49
379480	CLASS SUPPLIES-BARNETT	\$13.99
Total		\$13.99
379480	Office Supplies	\$95.39
Total		\$95.39
379480	Office Supplies	(\$5.84)

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AMAZON.COM LLC

Total		(\$5.84)
379480	Office Supplies	\$153.00
Total		\$153.00
379480	Office Supplies	\$32.78
Total		\$32.78
379480	GENERAL SUPPLIE-SECONDARY SOCI	\$5.00
	Office Supplies	\$4.99
Total		\$9.99
379480	Office Supplies	\$15.90
Total		\$15.90
379480	Office Supplies	\$35.85
	READING MATERIA-SECONDARY SOCI	\$11.95
Total		\$47.80
379480	Office Supplies	\$73.26
Total		\$73.26
379480	Instructional and Curriculum	\$94.90
Total		\$94.90
379480	Instructional and Curriculum	\$95.88
Total		\$95.88
379480	Instructional and Curriculum	\$85.85
Total		\$85.85
379480	Instructional and Curriculum	\$29.99
Total		\$29.99
379480	Furniture	\$94.99
Total		\$94.99
379480	GENERAL SUPPLIE-SECONDARY SOCI	\$109.94
	Office Supplies	\$46.80
	READING MATERIA-SECONDARY SOCI	\$15.60
Total		\$172.34
379480	Office Supplies	\$49.99
Total		\$49.99

LEWISVILLE ISD CHECK REGISTER
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AMAZON.COM LLC	379480	Office Supplies	\$391.00
	Total		\$391.00
	379480	Office Supplies	\$56.99
	Total		\$56.99
	379480	LANYARDS FOR STUDENT SAFETY -	\$81.44
	Total		\$81.44
	379480	Office Supplies	\$57.35
	Total		\$57.35
	379480	Instructional and Curriculum	\$370.42
	Total		\$370.42
	379480	Instructional and Curriculum	\$29.97
	Total		\$29.97
	379480	Instructional and Curriculum	\$339.80
	Total		\$339.80
	379480	T4 - PPE ITEMS FOR WAREHOUSE D	\$179.68
	Total		\$179.68
	379480	Office Supplies	\$57.98
	Total		\$57.98
	379480	Instructional and Curriculum	\$25.96
	Total		\$25.96
	379480	Instructional and Curriculum	\$106.60
	Total		\$106.60
	379480	Ollies, 3D VR Headset, Storage	\$31.98
	Total		\$31.98
	379480	Ollies, 3D VR Headset, Storage	\$1,195.74
	Total		\$1,195.74
	379480	Ollies, 3D VR Headset, Storage	\$1,369.41
	Total		\$1,369.41
	379480	Office Supplies	\$450.00
	Total		\$450.00

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AMAZON.COM LLC	379480	Instructional and Curriculum	\$80.56
	Total		\$80.56
	379480	BOOK FOR SPECIAL EDUCATION	\$27.50
	Total		\$27.50
	379480	Instructional and Curriculum	\$6.75
	Total		\$6.75
	379480	Instructional and Curriculum	\$123.10
	Total		\$123.10
	379480	Technology-(MAGIC)	\$169.98
	Total		\$169.98
	379480	Instructional and Curriculum	\$71.95
	Total		\$71.95
	379480	Instructional and Curriculum	\$214.03
	Total		\$214.03
	379480	Office Supplies	\$187.86
	Total		\$187.86
	379480	Office Supplies	\$780.00
	Total		\$780.00
	379480	Office Supplies	\$33.59
	Total		\$33.59
	379480	lounge item/charger	\$29.99
	Total		\$29.99
	379480	lounge item/charger	\$111.08
	Total		\$111.08
	379480	Office Supplies	\$132.32
	Total		\$132.32
	379480	Office Supplies	\$69.65
	Total		\$69.65
	379480	Furniture	\$1,450.18
		GENERAL SUPPLIE-GENERAL	\$77.78

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AMAZON.COM LLC	Total		\$1,527.96
	379480	CLASS SUPPLIES-BARNETT	\$956.84
	Total		\$956.84
	379480	CLASS SUPPLIES-BARNETT	(\$4.76)
	Total		(\$4.76)
Total			\$418,416.64
AMBER ELECTRICAL CON	361379	2N-TCHS-WASHER AND DRYER CIRCU	\$3,507.65
	Total		\$3,507.65
	361379	2P-FMHS-RE-SECURE HIGH VOLTAGE	\$1,106.60
	Total		\$1,106.60
	361379	CONTR. MAINTENA-WEST ZONE	\$509.60
		Electrical on PTES Gym	\$3,200.00
	Total		\$3,709.60
	361379	2N-MMHS-WASHER AND DRYER CIRCUI	\$3,248.05
	Total		\$3,248.05
	361908	Distribution Wrhse Fan Project	\$5,182.00
	Total		\$5,182.00
	364051	2P-FMSC-405986, TROUBLESHOOT T	\$528.00
	Total		\$528.00
	364051	Business Services	\$214.50
	Total		\$214.50
	365470	2P-BOLIN-423550, REPLACE TRANS	\$6,172.00
		CONTR. MAINTENA-WEST ZONE	\$491.76
	Total		\$6,663.76
	366062	2P-FVE-426203-ADD CIRCUITS PER	\$594.10
	Total		\$594.10
	366062	2P-DOE-422769-REFEED LIGHT POL	\$401.40
	Total		\$401.40
	366062	2P-GRE-422773, RELOCAGTE LEANI	\$2,976.00
	Total		\$2,976.00
	366062	2R - Warehouse/Bus Barn Fuel P	\$600.50

LEWISVILLE ISD CHECK REGISTER
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AMBER ELECTRICAL CON	Total		\$600.50
	366511	2T-LVM-427016-SWITCHGEAR REPAI	\$528.00
	Total		\$528.00
	367004	2P-MHSS-425489-RETROFIT MARQUE	\$2,674.02
	Total		\$2,674.02
	367004	2R-DEM-425045-RELOCATE PROJECT	\$848.80
		CONTR. MAINTENA-CENTRAL ZONE	\$293.45
	Total		\$1,142.25
	368151	2P-OSE-425827-REPAIR LIFT STAT	\$1,500.00
		CONTR. MAINTENA-WEST ZONE	\$2,082.70
	Total		\$3,582.70
	372678	Construction Services	\$408.30
	Total		\$408.30
	375386	2R-LHSH-436154-INSTALL RECEIPT	\$3,921.59
	Total		\$3,921.59
	378499	2P-PTE-441686-REPLACE FAILING	\$8,113.35
		CONTR. MAINTENA-WEST ZONE	\$252.03
	Total		\$8,365.38
	378499	MHS Baseball Batting Cage Ligh	\$1,050.00
	Total		\$1,050.00
	378818	2R-DJCC-437949-ELECTRICAL ADDI	\$5,847.78
	Total		\$5,847.78
	379132	MHS Baseball Batting Cage Ligh	\$2,971.50
		SUPPLIES-MAINTE-ADMINISTRATIVE	\$4,137.84
	Total		\$7,109.34
	379481	2P-MCM-444939-UPDATE EMERGENCY	\$7,119.00
		CONTR. MAINTENA-ADMINISTRATIVE	\$436.80
	Total		\$7,555.80
Total			\$70,917.32
AMBROSE, GENE T JR	369365	Game Officials	\$158.00
	Total		\$158.00
	370297	Game Officials	\$158.00

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AMBROSE, GENE T JR	Total		\$158.00
	372570	Game Officials	\$155.00
	Total		\$155.00
	372679	Game Officials	\$158.00
	Total		\$158.00
	372679	Game Officials	\$118.00
	Total		\$118.00
Total			\$747.00
AMC - AMERICAN MULTI	365791	Field Trips	\$955.98
	Total		\$955.98
	372680	Field Trips	\$265.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.00
		TRAVEL & SUBSIST-STUDENTS	\$75.00
	Total		\$355.00
	373501	Field Trips	\$405.68
		NON EMPL TRAVEL-GENERAL	\$23.05
	Total		\$428.73
	374556	Field Trips	\$897.61
	Total		\$897.61
Total			\$2,637.32
AMENTA, SORAYA	367508	Reimbursements	\$375.94
	Total		\$375.94
Total			\$375.94
AMERICAN AIRLINES CE	366512	Field Trips	\$97.00
	Total		\$97.00
	373972	Field Trips	\$10.00
		STUDENT TRAVEL-CRIMINAL JUSTIC	\$102.00
	Total		\$112.00
Total			\$209.00
AMERICAN AIRLINES IN	361380	DEFERRED EXPEND-GENERAL	\$791.88
		DEFERRED EXPENDITURES	\$156.39
		Travel	\$2,263.68
	Total		\$3,211.95

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AMERICAN AIRLINES IN	363135	Travel	(\$761.88)
	Total		(\$761.88)
	363135	EMPLOYEE TRAVEL-CHOICES	\$353.96
		EMPLOYEE TRAVEL-GENERAL	\$280.40
		Transportation	\$380.80
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$185.95
	Total		\$1,201.11
	365471	EMPLOYEE TRAVEL	\$455.95
		EMPLOYEE TRAVEL-GENERAL	\$971.81
		EMPLOYEE TRAVEL-SECONDARY ENGL	\$689.60
		Performing and Fine Arts	\$821.41
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$394.36
	Total		\$3,333.13
	366513	EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$311.96
		Travel	\$608.80
	Total		\$920.76
	369635	EMPLOYEE TRAVEL	\$227.61
		EMPLOYEE TRAVEL-CHOICES	\$275.96
		EMPLOYEE TRAVEL-ELEMENTARY ENG	\$497.92
		EMPLOYEE TRAVEL-SECONDARY ENGL	\$248.96
		EMPLOYEE TRAVEL-SECONDARY MATH	\$248.96
		EXPEND-AGENCY FUNDS	\$9,841.50
		Transportation/DEBATE	\$8,301.44
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9,587.46
	Total		\$29,229.81
	371318	EMPLOYEE TRAVEL-SECONDARY ENGL	\$10.00
		EXPEND-AGENCY FUNDS	\$1,183.80
		Travel - M. JACOBSEN/S. JACOBS	\$350.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$350.60
	Total		\$1,895.00
	373099	EMPLOYEE TRAVEL-FAMILY AND CON	\$719.64
		EMPLOYEE TRAVEL-MARKETING ED.	\$1,419.35
		EXPEND-AGENCY FUNDS	\$416.60
		EXPENDITURES-AGENCY FUNDS	\$2,549.76
		NON EMPL TRAVEL-FAMILY AND CON	\$359.82
		STUDENT TRAVEL-FAMILY AND CONS	\$1,066.75
		STUDENT TRAVEL-MARKETING ED. C	\$3,662.10

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AMERICAN AIRLINES IN	373099	Transportation-MILLER	\$667.18
	Total		\$10,861.20
	374706	EMPLOYEE TRAVEL-SPEECH & DEBAT	\$1,080.80
		EMPLOYEE TRAVEL-TECHNOLOGY DEP	\$2,173.62
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,080.80
		Travel	\$258.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,259.88
	Total		\$5,853.50
	374706	EMPLOYEE TRAVEL-ELEMENTARY ENG	(\$477.92)
		Instructional and Curriculum	(\$238.96)
	Total		(\$716.88)
	376143	EMPLOYEE TRAVEL-DRAFTING	\$316.83
		STUDENT TRAVEL-DRAFTING	\$5,386.11
		Transportation	\$316.83
	Total		\$6,019.77
	377878	EXPEND-AGENCY FUNDS	\$2,976.34
		STUDENT TRAVEL-FOREIGN LANGUAG	\$773.58
		Travel - Jeff Crownover	\$224.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,572.66
		TRAVEL & SUBSIST-STUDENTS	\$2,049.00
	Total		\$8,596.54
Total			\$69,644.01
AMERICAN ASSOCIATION	363660	INSURANCE AND BONDING COSTS	\$50.00
		Memberships-Registrations	\$20.94
		MISC OPERATING COSTS	\$21.00
	Total		\$91.94
	363695	GENERAL SUPPLIE-GENERAL	\$49.63
		Memberships-Registrations	\$150.00
		MISC OPERATING-GENERAL	\$63.00
	Total		\$262.63
	368382	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY FEE AND SUPPLIES	\$14.21
	Total		\$85.21
	368382	INSURANCE AND B-GENERAL	\$350.00

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AMERICAN ASSOCIATION	368382	Memberships-Registrations	\$146.58
		MISC OPERATING-GENERAL	\$147.00
	Total		\$643.58
368781		INSURANCE AND B-ADMINISTRATIVE	\$50.00
		MISC OPERATING-ADMINISTRATIVE	\$21.00
		RENEWAL APPLICATION TEXAS NOTA	\$14.21
	Total		\$85.21
369870		Office Supplies	\$40.69
	Total		\$40.69
371089		GENERAL SUPPLIE-GENERAL	\$19.79
		INSURANCE AND B-GENERAL	\$71.24
		MISC OPERATING-GENERAL	\$21.00
	Total		\$112.03
373973		INSURANCE AND BONDING COSTS	\$71.24
		MISC OPERATING-ASST. SUPERINTE	\$21.00
		Office Supplies	\$19.79
	Total		\$112.03
373973		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Special Education	\$20.21
	Total		\$91.21
373973		Memberships-Registrations	\$19.00
	Total		\$19.00
373973		INSURANCE AND B-GENERAL	\$50.00
		Memberships-Registrations	\$20.21
		MISC OPERATING-GENERAL	\$21.00
	Total		\$91.21
377879		GENERAL SUPPLIES	\$41.03
		INSURANCE AND BONDING COSTS	\$50.00
		Office Supplies	\$21.00
	Total		\$112.03
378259		INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Office Supplies	\$14.21

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AMERICAN ASSOCIATION	Total		\$85.21
	378259	Insurance	\$20.81
		INSURANCE AND B-GENERAL	\$49.58
		MISC OPERATING-GENERAL	\$20.82
	Total		\$91.21
	378259	DUES-GENERAL	\$19.00
		Office Supplies	\$58.59
	Total		\$77.59
	Total		\$2,000.78
	AMERICAN BOTTLING GR	365067	Field Trips
Total		\$28.05	
378819		Food - Meals, Meeting and FCS	\$437.50
Total		\$437.50	
Total		\$465.55	
AMERICAN BUTTON MACH	364052	Fundraising	\$159.99
	Total		\$159.99
	373536	Instructional and Curriculum	\$444.74
	Total		\$444.74
	374557	Office Supplies	\$84.12
	Total		\$84.12
	Total		\$688.85
AMERICAN CANCER SOCI	364256	DONATION	\$180.45
	Total		\$180.45
	365472	DONATION	\$417.00
	Total		\$417.00
	367962	DONATION	\$2,400.00
	Total		\$2,400.00
	368383	Special Education	\$17.00
	Total		\$17.00
Total		\$3,014.45	
AMERICAN CERAMIC SUP	373100	Instructional and Curriculum	\$146.65
	Total		\$146.65

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Total			\$146.65
AMERICAN CONCEPTS	362727	Fundraising	\$12,094.80
	Total		\$12,094.80
	364053	Fundraising	\$6,390.00
	Total		\$6,390.00
	364053	Fundraising	\$19.20
	Total		\$19.20
	364505	Fundraising	\$10,791.00
	Total		\$10,791.00
	365068	Fundraising	\$4,117.80
	Total		\$4,117.80
	365068	Fundraising	\$5,493.00
	Total		\$5,493.00
	365068	Fundraiser RESALE	\$13,442.80
	Total		\$13,442.80
	365473	School Fundraiser	\$10,240.80
	Total		\$10,240.80
	367005	Fundraising	\$4,138.00
	Total		\$4,138.00
	367005	Fundraising	\$240.00
	Total		\$240.00
	367610	Fundraising	\$127.80
	Total		\$127.80
Total			\$67,095.20
AMERICAN FALLEN SOLD	361381	Field Trips	\$720.00
	Total		\$720.00
Total			\$720.00
AMERICAN FIRE PROTEC	360804	IN2Q-CZ-FIRE SPRINKLER INSPECT	\$7,820.00
	Total		\$7,820.00
	360804	IN2Q-EZ-FIRE SPRINKLER INSPECT	\$9,045.00
	Total		\$9,045.00

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AMERICAN FIRE PROTEC	163280	Technology-(MAGIC)	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$635.00
	Total		\$635.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$435.00
	Total		\$435.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163280	IN2Q-CZ-441316-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163280	IN2Q-CZ-441316-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163280	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	163280	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163647	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163647	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-EZ-441315-FIRE SPRINKLER	\$535.00
	Total		\$535.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$435.00
	Total		\$435.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$535.00
	Total		\$535.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$2,135.00
	Total		\$2,135.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163706	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-CZ-441316-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163994	IN2Q-CZ-441316-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-CZ-441316-FIRE SPRINKLER	\$1,235.00
	Total		\$1,235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$435.00
	Total		\$435.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$1,435.00
	Total		\$1,435.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$335.00
	Total		\$335.00
	163994	IN2Q-EZ-441315-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	163994	IN2Q-WZ-441314-FIRE SPRINKLER	\$135.00
	Total		\$135.00
	163994	IN2Q-WZ-441314-FIRE SPRINKLER	\$235.00
	Total		\$235.00

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AMERICAN FIRE PROTEC	164078	IN2Q-CZ-441316-FIRE SPRINKLER	\$235.00
	Total		\$235.00
	164078	IN2Q-EZ-441315-FIRE SPRINKLER	\$1,335.00
	Total		\$1,335.00
	164078	CONTR. MAINTENA-CONTRACT MAINT	\$300.00
		IN2Q-442255-FIRE HYDRANTS ANNU	\$600.00
	Total		\$900.00
Total			\$40,135.00
AMERICAN GRANDSTANDS	159380	Athletics	\$10,200.00
	Total		\$10,200.00
	159380	Athletics	\$10,200.00
	Total		\$10,200.00
Total			\$20,400.00
AMERICAN LANDSCAPE S	360805	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$34,687.34
	Total		\$34,687.34
	362728	6S-0SE-TRIM TREES AND REMOVE	\$17,350.00
	Total		\$17,350.00
	362728	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$21,390.38
	Total		\$21,390.38
	363719	PS2Q-PTE-423852-WEB WORM TREAT	\$35.00
	Total		\$35.00
	364506	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$31,074.24
	Total		\$31,074.24
	366063	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$22,241.99
	Total		\$22,241.99
	367006	6S-HRE-423857-TRIM TREES	\$4,160.00
	Total		\$4,160.00
	367701	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$18,746.25
	Total		\$18,746.25
	367963	6S-0SE-418106-TRIM TREES	\$15,250.00
	Total		\$15,250.00

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AMERICAN LANDSCAPE S	369366	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$8,992.90
	Total		\$8,992.90
	370870	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$4,650.65
	Total		\$4,650.65
	372681	6S-LHSK-436420-REMOVE DALLISGR	\$1,249.00
	Total		\$1,249.00
	373537	CH6S-DISTRICT-WIDE-CHEMICAL TR	\$20,703.59
		CONTRACTED MAIN-CHEMICAL TREAT	\$14,939.03
	Total		\$35,642.62
	374707	CH6S-431896-WEED TREATMENT AND	\$14,067.77
	Total		\$14,067.77
	376289	CH6S-431896-WEED TREATMENT AND	\$21,812.83
	Total		\$21,812.83
	377578	CH6S-431896-WEED TREATMENT AND	\$9,413.18
	Total		\$9,413.18
	378614	CH6S-431896-WEED TREATMENT AND	\$22,791.03
	Total		\$22,791.03
Total			\$283,555.18
AMERICAN LEGACY PUBL	158301	Instructional and Curriculum	\$489.60
	Total		\$489.60
	162385	Instructional and Curriculum	\$267.75
	Total		\$267.75
	164050	Instructional and Curriculum	\$612.00
	Total		\$612.00
Total			\$1,369.35
AMERICAN LEGION AUXI	371090	Memberships-Registrations	\$1,275.00
	Total		\$1,275.00
Total			\$1,275.00
AMERICAN LEGION POST	370871	Memberships-Registrations-STOE	\$2,550.00
	Total		\$2,550.00
	372033	Memberships-Registrations	\$1,770.00

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AMERICAN LEGION POST	Total		\$1,770.00
	372250	Memberships-Registrations-STOE	\$1,475.00
	Total		\$1,475.00
	372571	MISC OPERATING-GENERAL	\$885.00
	Total		\$885.00
Total			\$6,680.00
AMERICAN ORFF-SCHULW	363136	2017 AOSA CONFERENCE	\$309.00
	Total		\$309.00
Total			\$309.00
AMERICAN PSYCHOLOGIC	158693	Special Education	\$4,000.00
	Total		\$4,000.00
	163545	Special Education	\$2,250.00
	Total		\$2,250.00
Total			\$6,250.00
AMERICAN READING COM	361909	Grants	\$3,000.00
	Total		\$3,000.00
	361909	Grants	\$2,200.00
		READING MATERIALS	\$8,800.00
	Total		\$11,000.00
	364507	Grants	\$2,800.00
	Total		\$2,800.00
	365474	Grants	\$2,800.00
	Total		\$2,800.00
	366064	Grants	\$1,400.00
	Total		\$1,400.00
	368960	Instructional and Curriculum	\$267.00
		READING MATERIALS	\$2,628.00
	Total		\$2,895.00
	368960	Instructional and Curriculum	\$965.00
	Total		\$965.00
	376144	Grants	\$2,800.00

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AMERICAN READING COM	Total		\$2,800.00
	376290	Instructional and Curriculum	\$500.00
	Total		\$500.00
	376290	Grants	\$5,750.00
	Total		\$5,750.00
	376963	Grants	\$2,800.00
	Total		\$2,800.00
	376963	Grants	\$2,800.00
	Total		\$2,800.00
	377579	Instructional and Curriculum	\$720.00
Total			\$720.00
Total			\$40,230.00
AMERICAN RED CROSS	361382	DONATION-KARBS	\$12,032.53
	Total		\$12,032.53
	361910	Fundraising	\$1,617.05
	Total		\$1,617.05
	361910	Fundraising	\$1,412.99
	Total		\$1,412.99
	362372	Donation	\$968.12
	Total		\$968.12
	363720	Donation	\$300.12
	Total		\$300.12
	364054	Donations Charity	\$322.04
	Total		\$322.04
	364508	Donation to American Red Cross	\$843.55
	Total		\$843.55
	365740	HURRICANE HARVEY DONATION	\$782.07
	Total		\$782.07
	365792	EXPEND-AGENCY FUNDS	\$831.00
		OUTSIDE DONATION	\$85.06
	Total		\$916.06

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AMERICAN RED CROSS	366065	Fundraising	\$734.95
	Total		\$734.95
	366514	Donation	\$336.77
	Total		\$336.77
	371319	DONATION	\$275.00
	Total		\$275.00
	371667	DONATION	\$151.24
	Total		\$151.24
Total			\$20,692.49
AMERICAN SCHOLASTIC	374943	Memberships-Registrations-MILL	\$70.00
	Total		\$70.00
	374943	Memberships-Registrations-MILL	\$70.00
	Total		\$70.00
Total			\$140.00
AMERICAN WELDING SOC	160662	Memberships-Registrations	\$88.00
	Total		\$88.00
Total			\$88.00
AMERICA'S SOFTWARE	361042	Instructional and Curriculum	\$995.00
	Total		\$995.00
	376288	Instructional and Curriculum	\$995.00
	Total		\$995.00
	377117	Technology-(MAGIC)	\$975.10
	Total		\$975.10
Total			\$2,965.10
AMF BOWLING CENTERS	371074	Field Trips	\$159.13
	Total		\$159.13
	371075	Field Trips	\$264.15
	Total		\$264.15
	372251	Field Trips	\$308.86
	Total		\$308.86
	374558	Field Trips	\$160.28

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AMF BOWLING CENTERS	Total		\$160.28
	374944	Field Trips	\$96.17
	Total		\$96.17
	378084	Team Building	\$279.81
	Total		\$279.81
	378615	2R-DJCC-437949-ELECTRICAL ADDI	\$279.81
	Total		\$279.81
Total			\$1,548.21
AMLE - ASSOCIATION F	158599	Memberships-Registrations	\$349.89
	Total		\$349.89
	161312	Memberships-Registrations	\$99.97
	Total		\$99.97
Total			\$449.86
AMMAR, LYNNETTE	377477	Refunds	\$59.20
	Total		\$59.20
Total			\$59.20
AMON CARTER MUSEUM	361043	Memberships-Registrations/AC.	\$45.00
	Total		\$45.00
	365069	Instructional and Curriculum	\$75.00
	Total		\$75.00
Total			\$120.00
AMSTERDAM PRINTING &	158377	Office Supplies	\$196.22
	Total		\$196.22
	160024	Instructional and Curriculum	\$289.72
	Total		\$289.72
	162698	Printing	\$244.25
	Total		\$244.25
	163346	Instructional and Curriculum	\$394.40
	Total		\$394.40
	163548	Instructional and Curriculum	\$221.84
	Total		\$221.84

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AMSTERDAM PRINTING &	163923	Instructional and Curriculum	\$264.42
	Total		\$264.42
Total			\$1,610.85
ANAYA, ZULMA A	379482	Professional Services	\$390.00
	Total		\$390.00
Total			\$390.00
ANDERSON, ASHLEE	368557	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ANDERSON, CHRIS	371570	DUES-GENERAL	\$160.00
		Refunds	\$644.20
	Total		\$804.20
Total			\$804.20
ANDERSON, JACOB A	376964	Reimbursements	\$278.54
	Total		\$278.54
	378956	Reimbursements	\$690.25
	Total		\$690.25
Total			\$968.79
ANDERSON, JAMES MICH	374314	Professional Services	\$1,648.00
	Total		\$1,648.00
Total			\$1,648.00
ANDERSON, MICHAEL J	362729	Game Officials	\$115.00
	Total		\$115.00
	364509	Game Officials	\$65.00
	Total		\$65.00
	365475	Game Officials	\$105.00
	Total		\$105.00
	367324	Game Officials	\$155.00
	Total		\$155.00
	371091	Game Officials	\$150.00
	Total		\$150.00
Total			\$590.00

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ANDERSON, SHANNON	377478	Refunds	\$15.85
	Total		\$15.85
Total			\$15.85
ANDERSON-BREWNER, BR	361911	Reimbursements	\$19.85
	Total		\$19.85
	364941	Reimbursements	\$17.76
	Total		\$17.76
	366066	Reimbursements	\$43.28
	Total		\$43.28
	370298	Reimbursements	\$21.58
	Total		\$21.58
	372252	Reimbursements	\$23.27
	Total		\$23.27
	373743	Reimbursements	\$22.62
	Total		\$22.62
	375872	Reimbursements	\$13.57
	Total		\$13.57
Total			\$161.93
ANDERSON'S	158271	Mascot	\$999.93
	Total		\$999.93
	158898	HOMECOMING	\$1,091.59
	Total		\$1,091.59
	159634	Office Supplies	\$1,606.75
	Total		\$1,606.75
	160970	STUCO PINS-STUDENT COUNCIL	\$526.23
	Total		\$526.23
	161073	PROM	\$450.77
	Total		\$450.77
	161257	Awards, Trophies, Plaques and	\$58.98
	Total		\$58.98
	161257	PROM CROWNS-KARBS	\$172.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ANDERSON'S

Total		\$172.96
161513	crown	\$50.18
Total		\$50.18
162399	Awards, Trophies, Plaques and	\$202.40
Total		\$202.40
162399	Awards, Trophies, Plaques and	\$89.97
Total		\$89.97
162521	Instructional and Curriculum	\$1,111.43
Total		\$1,111.43
162596	Apparel	\$337.63
Total		\$337.63
163358	Instructional and Curriculum	\$85.96
Total		\$85.96
163986	Awards, Trophies, Plaques and	\$542.25
Total		\$542.25

Total		\$7,327.03
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ANDERTON, MARK TODD	369367	Refunds	\$119.45
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Total		\$119.45
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Total		\$119.45
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ANDREWS, HEATHER A	376531	Reimbursements	\$199.47
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Total		\$199.47
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378957	Travel	\$139.62
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Total		\$139.62
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Total		\$339.09
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ANDREWS, JAMES E	373101	Game Officials	\$145.00
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Total		\$145.00
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Total		\$145.00
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ANDYMARK INC	364055	Instructional and Curriculum	\$63.74
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Total		\$63.74
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366067	EXPEND-AGENCY FUNDS	\$33.77
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	Instructional and Curriculum	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ANDYMARK INC	Total		\$153.77
	367702	Instructional and Curriculum	\$84.77
	Total		\$84.77
Total			\$302.28
ANGELINAS MEXICAN RE	376532	Food - Meals, Meeting and FCS	\$292.50
	Total		\$292.50
	Total		\$292.50
ANGELINAS RESTAURANT	366068	Food - Meals, Meeting and FCS	\$34.47
	Total		\$34.47
	367007	EXPEND-AGENCY FUNDS	\$343.00
		Food - Meals, Meeting and FCS	\$540.00
	Total		\$883.00
	367325	EXPENDITURES-AGENCY FUNDS	\$37.98
		Food - Meals, Meeting and FCS	\$911.52
	Total		\$949.50
	367964	EXPEND-AGENCY FUNDS	\$17.46
		Food - Meals, Meeting and FCS	\$750.00
	Total		\$767.46
	376637	Food - Meals, Meeting and FCS	\$764.35
	Total		\$764.35
	378958	Food - Meals, Meeting and FCS	\$494.55
	Total		\$494.55
Total			\$3,893.33
ANGONIA, DEANNE	370872	Travel	\$524.26
	Total		\$524.26
	Total		\$524.26
ANGUITA-OTERO, MARIS	366515	Reimbursements	\$305.59
	Total		\$305.59
	Total		\$305.59
ANIXTER INC	163052	EMS1-HUM-REPLACE MOTION DETECT	\$15.67
	Total		\$15.67
	163052	EMS1-HUM-REPLACE MOTION DETECT	\$53.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ANIXTER INC

Total		\$53.40
163052	EMS1-HUM-REPLACE MOTION DETECT	\$189.30
Total		\$189.30
163052	EMS1-HUM-REPLACE MOTION DETECT	\$85.65
Total		\$85.65
163052	EMS1-HUM-REPLACE MOTION DETECT	(\$5.10)
Total		(\$5.10)
163052	EMS1-HUM-REPLACE MOTION DETECT	(\$0.07)
Total		(\$0.07)
163052	2P-SRM-HANDLE FALLING OFF BY C	(\$15.00)
Total		(\$15.00)
163052	2P-SRM-HANDLE FALLING OFF BY C	\$15.00
Total		\$15.00
163119	2R-DEE-NEW CLOSER AND SWAP OUT	\$94.74
Total		\$94.74
163119	2R-LHSH-LOCK AND KEY FOR ATTEN	\$64.26
Total		\$64.26
163119	2P-FMHS-NEED LOCKING CABINETS	\$271.56
Total		\$271.56
163119	STOCK - Building and Maintenanc	\$1,172.00
Total		\$1,172.00
163119	2R-MTC-ORDER IC PINS FOR PINNI	\$29.52
Total		\$29.52
163119	2R-MTC-ORDER IC PINS FOR PINNI	\$199.08
Total		\$199.08
163322	2R-CRE-REPLACE MOTION DETECTOR	\$162.93
Total		\$162.93
163427	2R-LHS-INSTALL KEYED PADLOCKS	\$72.80
Total		\$72.80
163427	2R-PSC-ROOM 111 LOCK DOES NOT	\$113.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ANIXTER INC

Total		\$113.15
163427	2R-DEM-RM 269 NEEDS TO BE RE-K	\$48.30
Total		\$48.30
163427	2R-LHS-INSTALL KEYED PADLOCKS	\$32.90
Total		\$32.90
163526	2P-FMH-ROLL DOWN DOORS 127/12	\$237.72
Total		\$237.72
163525	2T-CVM-BROKEN LOCKERS 4055,411	\$90.90
Total		\$90.90
163610	2T-MKM-BATHROOM DOOR HANDLES N	\$1,136.20
Total		\$1,136.20
163610	2T-MKM-BATHROOM DOOR HANDLES N	\$454.48
Total		\$454.48
163610	2P-BBE-NEED 2 DOORBELLS ATTACH	\$233.51
Total		\$233.51
163698	2P-FMH-INSTALL MATCHING FULL S	\$260.38
Total		\$260.38
163785	2T-POE-LOCKSMITH WORK FOR SUMM	\$44.06
Total		\$44.06
163785	EMS1-MOE-DOOR 14 NOT UNLOCKING	\$462.50
Total		\$462.50
163886	2R-LHS-ROOM 26 STICKING NOT LA	\$201.28
Total		\$201.28
163942	2N-LHS-RENOVATIONS FOR CUSTOME	\$88.08
Total		\$88.08
164066	2R-CEE-FLOOR TILE NEED TO BE R	\$365.69
Total		\$365.69
164066	2T-BOE-RESTROOMS STALLS WITH B	\$147.00
Total		\$147.00
164066	2R-RBE-PLEASE FIX THE DOOR ON	\$61.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ANIXTER INC	Total		\$61.98
	164066	2T-MTC-NEED SHACKLES FOR NEW L	\$77.97
	Total		\$77.97
	164066	2T-HHS-REPLACE OLD CABINET LOC	\$226.30
	Total		\$226.30
	164066	STOCK - Building and Maintenanc	\$98.00
	Total		\$98.00
	164066	2R-PSC-SEVERAL LOCKS REPLACED	\$328.30
	Total		\$328.30
	Total		\$7,114.44
ANSLEY, RUSSELL	363470	Reimbursements	\$257.28
	Total		\$257.28
	368961	Reimbursements	\$313.99
	Total		\$313.99
	376291	EMPLOYEE TRA-GENERAL	\$1,559.12
		MISC OPERATING COSTS	\$225.88
		Reimbursements	\$360.00
	Total		\$2,145.00
	378959	Reimbursements	\$221.74
	Total		\$221.74
	Total		\$2,938.01
ANSMAR PUBLISHERS IN	160886	Instructional and Curriculum	\$1,395.90
	Total		\$1,395.90
	Total		\$1,395.90
ANUNCIACAO, MAURICIO	364432	Refunds MAURICIO ANUNCIACAO	\$480.00
	Total		\$480.00
	Total		\$480.00
APEX LEARNING INC	375189	Instructional and Curriculum	\$125,000.00
	Total		\$125,000.00
	Total		\$125,000.00
APEX TITAN INC	363137	MO9Q-LVM-AIR TEST RM 120	\$599.50
	Total		\$599.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APEX TITAN INC	363137	MO9Q-BBE-AIR TEST RM 404	\$619.50
	Total		\$619.50
	363137	MP9Q-MCM-RETEST RM 1140	\$753.00
	Total		\$753.00
	363137	AB9Q-GRM-ASBESTOS TESTING LION	\$144.10
	Total		\$144.10
	363137	MO9Q-MCM-AIR TEST RMS 1120, 11	\$719.50
	Total		\$719.50
	363137	MO9Q-CRE-AIR TEST RM C-115	\$681.50
	Total		\$681.50
	363137	MO9Q-MHS-AIR TEST RM S119 AND	\$648.75
	Total		\$648.75
	363137	MO9Q-HICKS-AIR TEST NURSES OFF	\$617.50
	Total		\$617.50
	363661	MP9Q-LIE-AIR TEST RM 423	\$186.00
	Total		\$186.00
	363661	MO9Q-MCM-AIR TEST RM 2310	\$132.00
	Total		\$132.00
	363661	MO9Q-BHM-AIR TEST RM 307	\$230.00
	Total		\$230.00
	363661	MP9Q-LIE-AIR TEST RM 423	\$369.50
	Total		\$369.50
	363661	MO9Q-MCM-AIR TEST RM 2310	\$489.50
	Total		\$489.50
	363661	MO9Q-BHM-AIR TEST RM 307	\$369.50
	Total		\$369.50
	363721	AB9Q-HEM-SURVEY COACHES OFFICE	\$3,234.70
	Total		\$3,234.70
	363721	AB9Q-LAM-421204-SURVEEY RR REN	\$484.00
	Total		\$484.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APEX TITAN INC	365070	MO9Q-LVM-VOC TESTING IN RM 120	\$742.25
	Total		\$742.25
	365070	MO9Q-FACSER-AIR TEST JASON HUG	\$555.50
	Total		\$555.50
	365070	AB9Q-CSE-423593, SAMPLING OF V	\$213.60
	Total		\$213.60
	365070	MO9Q-BWE-422897-AIR TEST RM 40	\$617.50
	Total		\$617.50
	365476	MO9Q-MHS-423547-AIR TEST SEVER	\$1,207.50
	Total		\$1,207.50
	366516	MO9Q-BRE-425719-SOUND AND AIR	\$1,057.65
	Total		\$1,057.65
	366516	MO9Q-DEE-426024-AIR TEST OLDER	\$1,710.00
	Total		\$1,710.00
	366516	MO9Q-DOM-424617-AIR TEST & SOU	\$1,453.70
	Total		\$1,453.70
	366516	MO9Q-CSE-425906- AIR TEST RMS	\$745.50
	Total		\$745.50
	366516	AB9Q-DIST-WIDE-3 YR INSPECT CA	\$1,440.00
	Total		\$1,440.00
	367008	Fundraising	\$703.25
	Total		\$703.25
	367703	Athletics	\$5,623.50
	Total		\$5,623.50
	367703	AB9Q-CSE-423593-ASBESTOS AIR M	\$948.50
	Total		\$948.50
	369368	AB9Q-MHS-427848-ASBESTOS AIR M	\$4,288.45
	Total		\$4,288.45
	371092	MO9Q-SCE-SURVEY RESTROOMS FOR	\$1,604.00
	Total		\$1,604.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APEX TITAN INC	371092	AB9Q-PSC-429947-MONITOR ASBEST	\$787.00
	Total		\$787.00
	371092	AB9Q-FME-430232-ABS SURVEY STA	\$1,952.50
	Total		\$1,952.50
	371092	AB9Q-MHS-430227-ABS SURVEY WAL	\$1,071.50
	Total		\$1,071.50
	371092	AB9Q-DOE-SURVEY RESTROOMS FOR	\$1,330.50
	Total		\$1,330.50
	371092	MO9Q - COE-431769-AIR TEST 107	\$748.50
	Total		\$748.50
	371092	MO9Q - BOLIN TECH-431725-AIR T	\$738.00
	Total		\$738.00
	372572	AB9Q-HEE-430226-ASBESTOS SURVE	\$1,456.76
	Total		\$1,456.76
	372572	AB9Q-POE-430719-SURVEY FOR CAM	\$4,324.50
	Total		\$4,324.50
	372572	AB9Q-ETE-SURVEY OF RR FOR RENO	\$1,142.00
	Total		\$1,142.00
	372572	AB9Q-HVE-432898-SURVEY RR FOR	\$1,489.50
	Total		\$1,489.50
	372572	AB9Q-MOE-433103-SURVEY RR FOR	\$1,159.63
	Total		\$1,159.63
	372682	AB9Q-ICE-430231-ASBESTOS SURVE	\$1,096.00
	Total		\$1,096.00
	372682	AB9Q-CSE-430720-SURVEY OF CAMP	\$4,195.50
	Total		\$4,195.50
	372682	AB9Q-LAKEVIEW MS-SURVEY OF RR	\$1,877.00
	Total		\$1,877.00
	372682	AB9Q-DOE-430647-ASBESTOS SURVE	\$1,148.00
	Total		\$1,148.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APEX TITAN INC	373102	AB9Q-TCHS-430722-SURVEY ATHLET	\$2,276.75
	Total		\$2,276.75
	373102	MO9Q-MCM-435025-AIR TEST RMS 1	\$738.00
	Total		\$738.00
	373102	MO9Q-LAM-434650-AIR TEST MAIN	\$663.25
	Total		\$663.25
	373538	AB9Q-PSC-430811-SURVEY INCLUDI	\$8,207.00
		PROFESSIONAL SE-PROF SERV-ABAT	\$9,529.50
	Total		\$17,736.50
	373974	BUILDING PURCH/CONST/IMPROVE	\$750.00
		Construction Services	\$750.00
	Total		\$1,500.00
	373974	Construction Services	\$1,500.00
	Total		\$1,500.00
	373974	Construction Services	\$1,500.00
	Total		\$1,500.00
	373974	BUILDING PURCH/CONST/IMPROVE	\$750.00
		Construction Services	\$750.00
	Total		\$1,500.00
	374315	AB9Q-OVERAGE 91818215	\$802.60
	Total		\$802.60
	374559	MO9Q-MKM-436636-AIR TEST RM 15	\$698.00
	Total		\$698.00
	374559	MO9Q-BOLIN-438115-AIR TEST A/P	\$732.75
	Total		\$732.75
	162934	MO9Q-FVE-438945-AIR TEST RMS 5	\$705.50
	Total		\$705.50
	162934	MO9Q-PSC-438868-AIR TEST SEVER	\$905.50
	Total		\$905.50
	163374	AB9Q-VRE-440639- SURVEY OF ROO	\$1,545.75
	Total		\$1,545.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APEX TITAN INC	163448	MO9Q-DJCC-441381-AIR TEST WOOD	\$698.00
	Total		\$698.00
	163448	MO9Q-VIE-441979-AIR TEST RM 31	\$698.00
	Total		\$698.00
	163498	Construction Services	\$656.00
	Total		\$656.00
	163628	Construction Services	\$940.50
	Total		\$940.50
	163628	Construction Services	\$1,287.75
	Total		\$1,287.75
	163628	Construction Services	\$10,513.70
	Total		\$10,513.70
	163628	Construction Services	\$6,949.00
	Total		\$6,949.00
	163720	Construction Services	\$3,357.50
	Total		\$3,357.50
	163802	AB9Q-HEE-443102-ASBESTOS SURVE	\$6,043.00
	Total		\$6,043.00
	163837	MO9Q-BOE-443902-AIR TEST CLOSE	\$698.00
	Total		\$698.00
	163837	MO9Q-LHSH-444983-AIR TEST RM 2	\$698.00
	Total		\$698.00
	163837	MO9Q-PSC-444593-AIR TEST RM 11	\$698.00
	Total		\$698.00
Total			\$123,748.39
API INDUSTRIES	372683	Instructional and Curriculum	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
APODACA, MANUELA	361383	Reimbursements	\$85.17
	Total		\$85.17
	363541	Reimbursements	\$12.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APODACA, MANUELA

Total		\$12.41
367704	Reimbursements	\$58.32
Total		\$58.32
369369	Reimbursements	\$48.07
Total		\$48.07
373327	Reimbursements	\$47.42
Total		\$47.42
374945	Reimbursements	\$29.59
Total		\$29.59
376776	Reimbursements	\$18.53
Total		\$18.53
377735	Reimbursements	\$12.32
Total		\$12.32
378960	Reimbursements	\$40.77
Total		\$40.77

Total		\$352.60
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APPERSON	158380	Instructional and Curriculum	\$156.51
	Total		\$156.51
	158460	Instructional and Curriculum	\$766.43
	Total		\$766.43
	158694	Office Supplies	\$249.65
	Total		\$249.65
	159180	Instructional and Curriculum	\$233.61
	Total		\$233.61
	159247	Instructional and Curriculum	\$131.57
	Total		\$131.57
	159247	Instructional and Curriculum	\$38.00
	Total		\$38.00
	159330	Testing Materials-FORTHUN	\$760.85
	Total		\$760.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPERSON	159330	Office Supplies	\$158.79
	Total		\$158.79
	159330	Instructional and Curriculum	\$578.55
	Total		\$578.55
	159493	Equipment Warranties	\$159.00
	Total		\$159.00
	159493	Equipment Warranties	\$159.00
	Total		\$159.00
	159493	Equipment Warranties	\$159.00
	Total		\$159.00
	159493	Office Supplies	\$159.00
	Total		\$159.00
	159493	Office Supplies	\$159.00
	Total		\$159.00
	159683	Office Supplies	\$242.61
	Total		\$242.61
	159776	Instructional and Curriculum	\$211.62
	Total		\$211.62
	159828	Office Supplies	\$365.27
	Total		\$365.27
	159867	Instructional and Curriculum	\$158.59
	Total		\$158.59
	159917	Instructional and Curriculum	\$49.33
	Total		\$49.33
	159991	Instructional and Curriculum	\$193.22
	Total		\$193.22
	160003	Office Supplies/FOR. LANG.	\$67.50
	Total		\$67.50
	160135	CLASS SUPPLIES-HINSLEY	\$535.90
	Total		\$535.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPERSON	160135	Instructional and Curriculum	\$189.92
	Total		\$189.92
	160402	Office Supplies	\$159.57
	Total		\$159.57
	160516	Instructional and Curriculum	\$123.22
	Total		\$123.22
	160516	Instructional and Curriculum	\$156.91
	Total		\$156.91
	160516	Building and Maintenance Produ	\$1,546.91
	Total		\$1,546.91
	160573	Instructional and Curriculum/S	\$384.84
	Total		\$384.84
	160634	Instructional and Curriculum	\$235.00
	Total		\$235.00
	160773	Instructional and Curriculum/F	\$384.90
	Total		\$384.90
	160773	Office Supplies	\$159.61
	Total		\$159.61
	160896	CLASS SUPPLIES-DAY	\$156.96
	Total		\$156.96
	161163	Office Supplies	\$156.61
	Total		\$156.61
	161223	Instructional and Curriculum	\$53.02
	Total		\$53.02
	161223	Office Supplies	\$18.50
	Total		\$18.50
	161302	Office Supplies	\$710.00
	Total		\$710.00
	161302	Instructional and Curriculum	\$132.63
	Total		\$132.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPERSON	161356	Office Supplies	\$713.16
	Total		\$713.16
	161356	Office Supplies	\$713.16
	Total		\$713.16
	161436	Instructional and Curriculum	\$49.06
	Total		\$49.06
	161487	Instructional and Curriculum	\$133.09
	Total		\$133.09
	161487	Instructional and Curriculum	\$425.50
	Total		\$425.50
	161672	Office Supplies	\$902.41
	Total		\$902.41
	161905	Instructional and Curriculum	\$324.13
	Total		\$324.13
	161905	Instructional and Curriculum	\$84.76
	Total		\$84.76
	161905	Instructional and Curriculum	\$159.57
	Total		\$159.57
	161970	Instructional and Curriculum	\$172.91
	Total		\$172.91
	161970	Instructional and Curriculum	\$92.76
	Total		\$92.76
	161970	Instructional and Curriculum/F	\$384.90
	Total		\$384.90
	161970	Instructional and Curriculum	\$50.95
	Total		\$50.95
	162085	Instructional and Curriculum	\$232.50
	Total		\$232.50
	162174	Office Supplies	\$364.62
	Total		\$364.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPERSON	162174	Office Supplies	\$86.02
	Total		\$86.02
	162229	Equipment Warranties	\$636.00
	Total		\$636.00
	162302	Instructional and Curriculum	\$384.97
	Total		\$384.97
	162302	Instructional and Curriculum/A	\$123.31
	Total		\$123.31
	162496	Instructional and Curriculum/S	\$384.97
	Total		\$384.97
	162560	Instructional and Curriculum/E	\$196.35
	Total		\$196.35
	162560	Instructional and Curriculum	\$84.81
	Total		\$84.81
	162639	Instructional and Curriculum	\$86.91
	Total		\$86.91
	162892	CLASS SUPPLIES-HINSLEY	\$270.16
	Total		\$270.16
	163508	Instructional and Curriculum	\$770.09
	Total		\$770.09
	163587	Testing Materials-SANTOS	\$188.07
	Total		\$188.07
	163587	CLASS SUPPLIES-STOEBERL	\$937.22
	Total		\$937.22
Total			\$19,213.96
APPIC - ASSOCIATION	371093	Special Education	\$600.00
	Total		\$600.00
Total			\$600.00
APPLE INC	360806	Office Supplies	\$17.50
	Total		\$17.50
	360806	Technology-(MAGIC)	\$7,454.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$7,454.00
360806	Technology-(MAGIC)	\$7,454.00
Total		\$7,454.00
360806	Technology-(MAGIC)	\$252.00
Total		\$252.00
360806	Technology-(MAGIC) - iPod Touc	\$1,740.00
Total		\$1,740.00
360806	Office Supplies	\$286.00
Total		\$286.00
360806	Technology-USB-C to USB Adapte	\$35.00
Total		\$35.00
360806	Technology-Keyboard and Mouse	\$164.00
Total		\$164.00
360806	Technology-(MAGIC)	\$27.00
Total		\$27.00
360806	GENERAL SUPPLIE-GENERAL	\$1,320.00
	Technology-(MAGIC)	\$1,036.00
Total		\$2,356.00
360806	Instructional and Curriculum -	\$1,600.00
Total		\$1,600.00
360806	Technology-(MAGIC)	\$176.50
Total		\$176.50
360806	Technology-(MAGIC)	\$177.00
Total		\$177.00
360806	Technology-(MAGIC)	\$146.00
Total		\$146.00
360806	Technology-(MAGIC)	\$398.00
Total		\$398.00
360806	Technology-(MAGIC)	\$193.00
Total		\$193.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	360806	Technology-(MAGIC)	\$1,137.00
	Total		\$1,137.00
	360806	Technology-(MAGIC)	\$2,318.00
	Total		\$2,318.00
	360806	MacBook Pwr adapters	\$3,650.00
	Total		\$3,650.00
	360806	Technology-(MAGIC)	\$798.00
	Total		\$798.00
	360806	GENERAL SUPPLIE-GENERAL	\$8,711.83
		Technology-Student Mac Book Ai	\$1,768.17
	Total		\$10,480.00
	360806	Technology-(MAGIC)	\$105.00
	Total		\$105.00
	361384	Technology-(MAGIC)	\$2,388.00
	Total		\$2,388.00
	361384	Technology-(MAGIC)	\$10,188.00
	Total		\$10,188.00
	361384	Technology-(MAGIC)	\$81.00
	Total		\$81.00
	361384	Technology-(MAGIC)	\$16,980.00
	Total		\$16,980.00
	361384	GENERAL SUPPLIE-GENERAL	\$1,699.95
		Technology-(MAGIC)	\$3,980.00
	Total		\$5,679.95
	361384	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	361384	Technology-(MAGIC)	\$598.00
	Total		\$598.00
	361384	Apple Pencils & Keyboards for	\$38,690.00
	Total		\$38,690.00
	361384	Technology Supplies	\$162.00

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APPLE INC

Total		\$162.00
361384	Instructional and Curriculum -	\$730.00
Total		\$730.00
361384	1:X cables/pwr adptrs	\$17,500.00
Total		\$17,500.00
361912	Technology-(MAGIC)	\$175.00
Total		\$175.00
361384	Technology Supplies-cart	\$1,699.95
Total		\$1,699.95
361384	Technology-(MAGIC)	\$360.00
Total		\$360.00
361912	Technology-(MAGIC)	\$644.00
Total		\$644.00
361912	Technology-(MAGIC)	\$699.00
Total		\$699.00
361912	1:X cables/pwr adptrs	\$17,500.00
Total		\$17,500.00
361912	Technology-(MAGIC)	\$27.00
Total		\$27.00
361912	Technology-(MAGIC)	\$45.00
Total		\$45.00
361912	MAC PRO-TECHNOLOGY DEPT-B.LATI	\$3,419.00
Total		\$3,419.00
361912	Technology-(MAGIC)	\$73.00
Total		\$73.00
361912	GENERAL SUPPLIE-GUIDANCE & COU	\$1,159.00
	Technology-(MAGIC)	\$1,159.00
Total		\$2,318.00
361912	Technology-(MAGIC)	\$379.00
Total		\$379.00

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APPLE INC	361912	Technology-(MAGIC)	\$1,198.00
	Total		\$1,198.00
	361912	Technology-(MAGIC)	\$1,159.00
	Total		\$1,159.00
	361912	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	362373	Technology-(MAGIC)	\$1,159.00
	Total		\$1,159.00
	362373	GENERAL SUPPLIE-GENERAL	\$100.00
		Technology-(MAGIC)	\$199.00
	Total		\$299.00
	362373	Technology-(MAGIC)	\$8,113.00
	Total		\$8,113.00
	362373	Technology-(MAGIC)	\$1,393.00
	Total		\$1,393.00
	362373	Technology-(MAGIC)	\$108.00
	Total		\$108.00
	362373	Technology-(MAGIC)	\$90.00
	Total		\$90.00
	362373	GENERAL SUPPLIE-GUIDANCE & COU	\$27.00
		Technology-(MAGIC)	\$91.00
	Total		\$118.00
	362373	GENERAL SUPPLIE-GUIDANCE & COU	\$577.00
		Technology-(MAGIC)	\$199.00
	Total		\$776.00
	362373	Technology Supplies	\$17.50
	Total		\$17.50
	362730	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	362730	Technology-(MAGIC)	\$119.00
	Total		\$119.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	362730	Technology-(MAGIC)	\$99.00
	Total		\$99.00
	362730	Technology-(MAGIC)	\$379.00
	Total		\$379.00
	362730	Instructional and Curriculum	\$1,699.95
	Total		\$1,699.95
	362730	Technology-(MAGIC)	\$96.00
	Total		\$96.00
	362730	Macbook Pro pwr adapters	\$2,006.95
	Total		\$2,006.95
	363138	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	363138	Memberships-Registrations	\$4,745.00
	Total		\$4,745.00
	363138	Technology-(MAGIC) Computer fo	\$2,363.00
	Total		\$2,363.00
	363138	Technology-(MAGIC) Computer fo	\$1,455.00
	Total		\$1,455.00
	363138	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	363138	Technology-(MAGIC)	\$45.00
	Total		\$45.00
	363138	Technology-(MAGIC)	\$1,095.00
	Total		\$1,095.00
	363138	Technology Supplies	\$240.00
	Total		\$240.00
	363138	Technology-(MAGIC)	\$1,578.00
	Total		\$1,578.00
	363722	Keys-to-go portable keyboard	\$64.00
	Total		\$64.00

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APPLE INC	363722	Technology-(MAGIC) - PENCIL FO	\$1,456.00
	Total		\$1,456.00
	363722	Instructional and Curriculum -	\$880.00
	Total		\$880.00
	363722	Need Quote for USB-C VGA Multi	\$126.00
	Total		\$126.00
	364056	Technology-(MAGIC) - iPad Pro	\$9,584.00
	Total		\$9,584.00
	364056	Technology-(MAGIC)	\$187.00
	Total		\$187.00
	364056	Technology-(MAGIC)	\$1,090.00
	Total		\$1,090.00
	364056	Technology-(MAGIC)	\$91.00
	Total		\$91.00
	364510	Technology-(MAGIC)	\$91.90
	Total		\$91.90
	364510	Technology-(MAGIC)	\$27.00
	Total		\$27.00
	364510	Technology-(MAGIC)	\$100.00
	Total		\$100.00
	364510	Technology-(MAGIC)	\$1,210.00
	Total		\$1,210.00
	364510	Technology-(MAGIC)	\$756.00
	Total		\$756.00
	364510	Technology-(MAGIC)	\$45.95
	Total		\$45.95
	364510	VPP vouchers for apps	\$5,000.00
	Total		\$5,000.00
	364510	Technology-(MAGIC) Lightening	\$45.00
	Total		\$45.00

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APPLE INC	365071	Technology-(MAGIC)/CASTLE HILL	\$2,554.00
	Total		\$2,554.00
	365071	Technology-(MAGIC)/CASTLE HILL	\$2,554.00
	Total		\$2,554.00
	365071	Technology-(MAGIC)	\$1,277.00
	Total		\$1,277.00
	365071	Technology-(MAGIC)	\$1,494.00
	Total		\$1,494.00
	365071	Technology-(MAGIC)	\$386.00
	Total		\$386.00
	365071	Technology-(MAGIC)	\$336.95
	Total		\$336.95
	365071	Technology-(MAGIC)	\$3,066.00
	Total		\$3,066.00
	365071	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	365071	Technology-(MAGIC)	\$52.50
	Total		\$52.50
	365071	Technology-(MAGIC)	\$31,249.95
	Total		\$31,249.95
	365071	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	365071	Macbook Pro pwr adapters	\$2,006.95
	Total		\$2,006.95
	366069	VGA DONGLES-TECH STOCK	\$810.00
	Total		\$810.00
	366069	Technology-(MAGIC)	\$52.50
	Total		\$52.50
	366069	Technology-(MAGIC)	\$199.00
	Total		\$199.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	366069	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	366069	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	366069	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	366069	Technology-(MAGIC)	\$90.00
	Total		\$90.00
	366069	Technology-(MAGIC)	\$199.00
	Total		\$199.00
	366069	Technology-(MAGIC)	\$552.00
	Total		\$552.00
	366069	Technology-(MAGIC)	\$2,940.00
	Total		\$2,940.00
	366069	Technology-(MAGIC)	\$108.00
	Total		\$108.00
	366069	Office Supplies	\$17.50
	Total		\$17.50
	366069	Office Supplies	\$17.50
	Total		\$17.50
	366517	Technology-(MAGIC)	\$796.00
	Total		\$796.00
	366517	Technology Supplies	\$105.00
	Total		\$105.00
	367009	Technology-(MAGIC)	\$81.00
	Total		\$81.00
	367009	Technology-(MAGIC)	\$119.00
	Total		\$119.00
	367009	Apple TV for CEN Spec Ed room	\$149.00
	Total		\$149.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	367009	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	367009	Fundraising	\$119.00
	Total		\$119.00
	367611	Technology Supplies-Accessorie	\$81.00
	Total		\$81.00
	367705	Technology-(MAGIC)	\$119.00
	Total		\$119.00
	367705	Technology-(MAGIC)	\$135.00
	Total		\$135.00
	367705	Technology-(MAGIC)	\$64.00
	Total		\$64.00
	367705	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	367705	Technology-(MAGIC)	\$720.00
	Total		\$720.00
	367705	Apple TV for CEN Rm #214	\$149.00
	Total		\$149.00
	367705	MacBook Pwr adapter	\$146.00
	Total		\$146.00
	367965	85W power adapters	\$2,006.95
	Total		\$2,006.95
	367965	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	367965	magsafe2 power adaptrs	\$2,506.95
	Total		\$2,506.95
	368152	Technology-(MAGIC)/CASTLE HILL	\$9,850.00
	Total		\$9,850.00
	368152	APPLE ADAPTERS	\$54.00
	Total		\$54.00

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APPLE INC	368384	APPLE ADAPTERS	\$72.00
	Total		\$72.00
	368558	Technology-(MAGIC) PENCIL FOR	\$91.00
	Total		\$91.00
	368558	CTE Hardware Refresh	\$7,090.56
	Total		\$7,090.56
	368558	CTE Hardware Refresh	\$27,916.80
	Total		\$27,916.80
	368558	CTE Hardware Refresh	\$9,889.92
	Total		\$9,889.92
	368558	CTE Hardware Refresh	\$24,724.80
	Total		\$24,724.80
	368558	CTE Hardware Refresh	\$29,669.76
	Total		\$29,669.76
	368558	CTE Hardware Refresh	\$74,174.40
	Total		\$74,174.40
	368558	CTE Hardware Refresh	\$320.00
	Total		\$320.00
	368558	CTE Hardware Refresh	\$33,169.92
	Total		\$33,169.92
	369150	MacBook Pro pwr adapters	\$2,006.95
	Total		\$2,006.95
	369370	Technology-(MAGIC)	\$552.00
	Total		\$552.00
	369370	Technology-(MAGIC)	\$27.00
	Total		\$27.00
	369370	Technology-(MAGIC)	\$91.00
	Total		\$91.00
	369370	Technology-(MAGIC)	\$52.50
	Total		\$52.50

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APPLE INC	369370	GENERAL SUPPLIE-GENERAL	\$599.00
		Technology-(MAGIC)	\$99.00
	Total		\$698.00
	369370	Technology-(MAGIC)	\$90.50
	Total		\$90.50
	369370	Technology-(MAGIC)	\$5,910.00
	Total		\$5,910.00
	369370	25 teacher MacBookAirs/2500 ip	\$43,750.00
	Total		\$43,750.00
	369636	25 teacher MacBookAirs/2500 ip	\$189.00
	Total		\$189.00
	369871	Office Supplies	\$160.00
	Total		\$160.00
	369871	Technology-(MAGIC)	\$350.00
	Total		\$350.00
	369871	Technology-(MAGIC)	\$1,400.00
	Total		\$1,400.00
	369871	AppleCare OS Support-Preferred	\$10,000.00
	Total		\$10,000.00
	369871	Instructional and Curriculum	\$31,925.00
	Total		\$31,925.00
	369871	Technology-(MAGIC)	\$32.00
	Total		\$32.00
	370299	Technology Supplies	\$27.00
	Total		\$27.00
	370650	Technology-(MAGIC)	\$108.00
	Total		\$108.00
	370650	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	370650	Thunderbolt cable	\$27.00

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APPLE INC

Total		\$27.00
370873	Technology Supplies	\$199.00
Total		\$199.00
370873	Technology Supplies	\$146.00
Total		\$146.00
371094	GENERAL SUPPLIE-GENERAL	\$3,581.83
	Technology-(MAGIC)	\$6,268.17
Total		\$9,850.00
371094	Technology-(MAGIC)	\$1,699.95
Total		\$1,699.95
371094	Technology-(MAGIC) - iPod Touc	\$193.00
Total		\$193.00
371094	Instructional and Curriculum	\$140.00
Total		\$140.00
371094	Technology-(MAGIC)	\$149.00
Total		\$149.00
371320	Technology-(MAGIC)	\$698.00
Total		\$698.00
371320	Technology-(MAGIC)	\$63.00
Total		\$63.00
371320	Technology-(MAGIC) - Sphero SP	\$120.00
Total		\$120.00
371668	GENERAL SUPPLIES	\$20,000.00
	Technology-(MAGIC)	\$9,550.00
Total		\$29,550.00
371668	VGA DONGLES-TECH STOCK	\$540.00
Total		\$540.00
371668	Technology-(MAGIC)	\$1,995.00
Total		\$1,995.00
371668	Technology-(MAGIC)	\$119.00
Total		\$119.00

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APPLE INC	371668	85W Macbook Pro pwr adapters	\$2,006.95
	Total		\$2,006.95
	371787	Technology-(MAGIC)	\$399.00
	Total		\$399.00
	371787	Technology-(MAGIC)	\$99.00
	Total		\$99.00
	371787	Technology Supplies	\$45.00
	Total		\$45.00
	372034	Memberships-Registrations	\$73.00
	Total		\$73.00
	372034	Technology-(MAGIC)	\$175.00
	Total		\$175.00
	372253	Technology-(MAGIC)	\$90.00
	Total		\$90.00
	372253	Technology-(MAGIC)	\$450.00
	Total		\$450.00
	372253	VPP app iPad vouchers	\$10,000.00
	Total		\$10,000.00
	372684	Technology-(MAGIC)	\$179.00
	Total		\$179.00
	372684	Technology-(MAGIC)	\$17.50
	Total		\$17.50
	372684	Technology-(MAGIC)	\$17.50
	Total		\$17.50
	373103	Technology-(MAGIC)	\$798.00
	Total		\$798.00
	373103	Technology-(MAGIC)	\$198.00
	Total		\$198.00
	373103	Instructional and Curriculum	\$10,835.00
	Total		\$10,835.00

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APPLE INC	373103	Technology-(MAGIC)	\$858.00
	Total		\$858.00
	373103	Technology Supplies	\$73.00
	Total		\$73.00
	373328	Technology-(MAGIC)	\$2,895.00
	Total		\$2,895.00
	373328	Technology-(MAGIC)	\$798.00
	Total		\$798.00
	373328	Technology-(MAGIC)	\$1,516.00
	Total		\$1,516.00
	373328	Technology-(MAGIC)	\$474.00
	Total		\$474.00
	373328	Technology-(MAGIC)	\$18,630.00
	Total		\$18,630.00
	373328	Thunderbolt cable-Latimer	\$27.00
	Total		\$27.00
	373328	Technology-(MAGIC)	\$6,880.00
	Total		\$6,880.00
	373328	85w Apple pwr adapters	\$2,006.95
	Total		\$2,006.95
	373539	Technology Supplies	\$49.00
	Total		\$49.00
	373539	Technology Supplies	\$49.00
	Total		\$49.00
	373539	Technology-(MAGIC)-SHUFFIELD	\$1,794.00
	Total		\$1,794.00
	373539	Technology-(MAGIC)	\$3,206.00
	Total		\$3,206.00
	373539	Technology-(MAGIC)	\$73.00
	Total		\$73.00

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APPLE INC	373744	Technology-(MAGIC)	\$192.00
	Total		\$192.00
	373975	Technology-(MAGIC)	\$120.00
	Total		\$120.00
	373975	Technology-(MAGIC)	\$149.00
	Total		\$149.00
	374183	Technology-(MAGIC)	\$720.00
	Total		\$720.00
	374316	Technology-(MAGIC)	\$17.50
	Total		\$17.50
	374316	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	374560	MAGIC MOUSE 2-TECH DEPT C.SEAG	\$73.00
	Total		\$73.00
	374560	Technology-(MAGIC)	\$1,376.00
	Total		\$1,376.00
	374708	Technology Supplies	\$70.00
	Total		\$70.00
	374708	Technology-(MAGIC)	\$358.00
	Total		\$358.00
	374708	Apple TV Remote-Dr. Rogers	\$17.50
	Total		\$17.50
	375190	Technology-(MAGIC)	\$2,465.00
	Total		\$2,465.00
	375190	GENERAL SUPPLIES	\$3,152.00
		Technology-(MAGIC)	\$788.00
	Total		\$3,940.00
	375387	Putnam 16-cart charging statio	\$5,520.00
	Total		\$5,520.00
	375387	Technology-(MAGIC)	\$897.00

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APPLE INC

Total		\$897.00
375387	Technology-(MAGIC)	\$8,820.00
Total		\$8,820.00
375387	Technology-(MAGIC)	\$54.00
Total		\$54.00
375533	Technology-(MAGIC)	\$119.00
Total		\$119.00
375533	Technology-(MAGIC)	\$179.00
Total		\$179.00
375533	Technology Supplies	\$73.00
Total		\$73.00
375533	Technology-(MAGIC)	\$17.50
Total		\$17.50
375533	Technology-(MAGIC)	\$17.50
Total		\$17.50
375533	BOND - 4,030 Macbook Airs	\$205,391.58
Total		\$205,391.58
375533	BOND - 4,030 Macbook Airs	\$671,081.40
Total		\$671,081.40
375533	BOND - 4,030 Macbook Airs	\$671,081.40
Total		\$671,081.40
375533	BOND - 4,030 Macbook Airs	\$671,081.40
Total		\$671,081.40
375533	BOND - 4,030 Macbook Airs	\$536,865.12
Total		\$536,865.12
375533	BOND - 4,030 Macbook Airs	\$671,081.40
Total		\$671,081.40
375533	BOND - 4,030 Macbook Airs	\$671,081.40
Total		\$671,081.40
375533	BOND - 4,030 Macbook Airs	\$604,500.00

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APPLE INC

Total		\$604,500.00
375533	Technology-(MAGIC)	\$55.00
Total		\$55.00
375533	Technology-(MAGIC)	\$126.00
Total		\$126.00
375533	Technology-(MAGIC)	\$73.00
Total		\$73.00
375533	Technology-(MAGIC)	\$2,465.00
Total		\$2,465.00
375533	Technology-(MAGIC)-MCGINNIS	\$146.00
Total		\$146.00
375533	Technology-(MAGIC)	\$1,198.00
Total		\$1,198.00
375740	Technology-(MAGIC)	\$32.00
Total		\$32.00
375740	Technology Supplies	\$73.00
Total		\$73.00
375740	Technology-(MAGIC)	\$120.00
Total		\$120.00
375740	Technology-(MAGIC)	\$178.00
Total		\$178.00
375740	MacBook pwr adapters	\$2,506.95
Total		\$2,506.95
376145	Technology-(MAGIC)	\$143.00
Total		\$143.00
376145	GENERAL SUPPLIES	\$110.00
	Technology-(MAGIC)	\$110.00
Total		\$220.00
376145	qty 625 Staff iPad Pro's & Acc	\$346,580.00
Total		\$346,580.00
376145	CAPITAL ASSETS UNDER \$5,000	\$2,795.00

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APPLE INC	376145	qty 625 Staff iPad Pro's & Acc	\$43,125.00
	Total		\$45,920.00
	376145	qty 625 Staff iPad Pro's & Acc	\$20,150.00
	Total		\$20,150.00
	376145	BOND 7357 student iPads & acce	\$1,811,160.00
	Total		\$1,811,160.00
	376145	BOND 7357 student iPads & acce	\$3,913.00
	Total		\$3,913.00
	376292	Technology-(MAGIC) - Smart Key	\$2,200.00
	Total		\$2,200.00
	376292	Technology-(MAGIC) -iPad Pro 1	\$2,236.00
	Total		\$2,236.00
	376292	Technology-(MAGIC)	\$179.00
	Total		\$179.00
	376292	BOND 7357 student iPads & acce	\$1,811,160.00
	Total		\$1,811,160.00
	376533	Technology-(MAGIC) - Pencils f	\$356.00
	Total		\$356.00
	376533	Apple Accessories	\$36.76
		GENERAL SUPPLIE-BILINGUAL ESL	\$9.19
	Total		\$45.95
	376533	IPADS, APPLECARE, CASE AND KEY	\$110.00
	Total		\$110.00
	376533	Apple Accessory	\$45.00
	Total		\$45.00
	376533	Technology-(MAGIC)	\$90.00
	Total		\$90.00
	376533	Technology-(MAGIC)	\$876.00
	Total		\$876.00
	376638	Apparel	\$809,270.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$809,270.00
376638	qty 625 Staff iPad Pro's & Acc	\$68,750.00
Total		\$68,750.00
376638	Technology-(MAGIC)	\$149.00
Total		\$149.00
376638	Technology-(MAGIC)	\$1,196.00
Total		\$1,196.00
376638	GENERAL SUPPLIE-TECHNOLOGY DEP	\$1,458.00
	IPADS, APPLE CARE, CASE AND KEY	\$138.00
Total		\$1,596.00
376638	Technology-(MAGIC)	\$110.00
Total		\$110.00
376638	Technology-(MAGIC) IPAD PRO AN	\$55.00
Total		\$55.00
376777	BOND 7357 student iPads & acce	\$239,102.50
Total		\$239,102.50
376965	Technology-(MAGIC)	\$2,940.00
Total		\$2,940.00
376965	GENERAL SUPPLIE-DIRECTOR OF CU	\$110.00
	GENERAL SUPPLIES	\$220.00
	GENERAL SUPPLIE-SECONDARY MATH	\$110.00
	GENERAL SUPPLIE-SECONDARY SOCI	\$440.00
	Technology-(MAGIC)	\$330.00
Total		\$1,210.00
376965	BOND 7357 student iPads & acce	\$486,330.00
Total		\$486,330.00
376965	BOND 7357 student iPads & acce	\$507,633.00
Total		\$507,633.00
376965	CONTRACTED MAINTENANCE/REPAIRS	\$28,566.00
	INSTRUCTIONAL LEARNING-IPADS	\$206,379.00
	MISCELLANEOUS CONTRACTED SRVS	\$30,645.00
Total		\$265,590.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	376965	CAPITAL ASSETS UNDER \$5,000	\$2,236.00
		INSTRUCTIONAL LEARNING-IPADS	\$559.00
	Total		\$2,795.00
	376965	CAPITAL ASSETS UNDER \$5,000	\$130.00
		INSTRUCTIONAL LEARNING-IPADS	\$97,207.50
	Total		\$97,337.50
	376965	INSTRUCTIONAL LEARNING-IPADS	\$1,112,410.00
	Total		\$1,112,410.00
	376965	INSTRUCTIONAL LEARNING-IPADS	\$13,325.00
	Total		\$13,325.00
	376965	INSTRUCTIONAL LEARNING-IPADS	\$559,000.00
	Total		\$559,000.00
	376965	INSTRUCTIONAL LEARNING-IPADS	\$229,190.00
	Total		\$229,190.00
	376965	INSTRUCTIONAL LEARNING-IPADS	\$45,540.00
	Total		\$45,540.00
	376965	INSTRUCTIONAL LEARNING-IPADS	\$329,010.00
	Total		\$329,010.00
	376965	Bond - Prof Learning	\$16,891.00
	Total		\$16,891.00
	376965	Technology-(MAGIC) IPAD PRO AN	\$698.00
	Total		\$698.00
	376965	Technology-(MAGIC)	\$89.00
	Total		\$89.00
	376965	Technology-(MAGIC)	\$1,048.00
	Total		\$1,048.00
	376965	Technology-(MAGIC)	\$125.00
	Total		\$125.00
	377125	Technology-(MAGIC)	\$229.00
	Total		\$229.00
	377125	Technology-(MAGIC)	\$178.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$178.00
377125	(3) Thunderbolt 3 adapters	\$135.00
Total		\$135.00
377125	qty 625 Staff iPad Pro's & Acc	\$162.50
Total		\$162.50
377125	Technology-(MAGIC)	\$1,118.00
Total		\$1,118.00
377263	GENERAL SUPPLIES	\$32.50
	Technology-(MAGIC)	\$32.50
Total		\$65.00
377263	IPADS, APPLECARE, CASE AND KEY	\$32.50
Total		\$32.50
377263	Technology-(MAGIC)	\$32.50
Total		\$32.50
377263	Technology-(MAGIC)	\$199.00
Total		\$199.00
377263	Technology-(MAGIC)	\$73.00
Total		\$73.00
377263	Technology-(MAGIC)	\$55.00
Total		\$55.00
377263	GENERAL SUPPLIE-DIRECTOR OF CU	\$32.50
	GENERAL SUPPLIES	\$65.00
	GENERAL SUPPLIE-SECONDARY MATH	\$32.50
	GENERAL SUPPLIE-SECONDARY SOCI	\$130.00
	Technology-(MAGIC)	\$97.50
Total		\$357.50
377263	(4) special Macbooks/27" displ	\$4,784.00
Total		\$4,784.00
377263	Technology-(MAGIC)	\$1,958.00
Total		\$1,958.00
377263	GENERAL SUPPLIE-ELEMENTARY ENG	\$220.00
	GENERAL SUPPLIES	\$110.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC	377263	GENERAL SUPPLIE-SECONDARY SCIE	\$220.00
		Technology-(MAGIC)	\$110.00
	Total		\$660.00
	377385	wireless presentn tool-project	\$99,941.00
	Total		\$99,941.00
	377385	Technology-(MAGIC)	\$73.00
	Total		\$73.00
	377385	Technology-(MAGIC)	\$356.00
	Total		\$356.00
	377580	(4) special Macbooks/27" displ	\$2,465.00
	Total		\$2,465.00
	377580	(4) special Macbooks/27" displ	\$7,395.00
	Total		\$7,395.00
	377580	Technology-(MAGIC)-FERARRO	\$742.00
	Total		\$742.00
	377580	cellular ipad for Kolbeck	\$729.00
	Total		\$729.00
	377580	cellular ipad for Kolbeck	\$99.00
	Total		\$99.00
	377580	Technology-(MAGIC)	\$1,016.79
	Total		\$1,016.79
	377580	Technology-(MAGIC)	\$518.00
	Total		\$518.00
	377580	Technology-(MAGIC)	\$365.00
	Total		\$365.00
	377880	GENERAL SUPPLIE-ELEMENTARY ENG	\$65.00
		GENERAL SUPPLIES	\$32.50
		GENERAL SUPPLIE-SECONDARY SCIE	\$65.00
		Technology-(MAGIC)	\$32.50
	Total		\$195.00
	377880	STEM 1toX Elem rotation of dev	\$164,346.00

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$164,346.00
377880	STEM 1toX Elem rotation of dev	\$1,677.00
Total		\$1,677.00
377880	STEM 1toX Elem rotation of dev	\$20,493.00
Total		\$20,493.00
377880	STEM 1toX Elem rotation of dev	\$227.50
Total		\$227.50
377880	MAGIC MOUSE REPLACEMENT-DTM	\$73.00
Total		\$73.00
377980	Technology-(MAGIC)	\$89.00
Total		\$89.00
377981	CAPITAL LEASE INTEREST	\$9,585.00
	iPad lease yr 4 of 4	\$648,840.20
Total		\$658,425.20
378085	STEM 1toX Elem rotation of dev	\$32,670.00
Total		\$32,670.00
378085	Technology-(MAGIC)	\$90.00
Total		\$90.00
378085	Technology-(MAGIC)	\$5,880.00
Total		\$5,880.00
378085	Apple Prof Learning	\$181,545.00
Total		\$181,545.00
378085	Technology-(MAGIC)	\$445.00
Total		\$445.00
378085	Technology-(MAGIC)	\$119.00
Total		\$119.00
378260	Technology-(MAGIC)	\$528.00
Total		\$528.00
378500	Technology-(MAGIC)-SKELTON	\$73.00
Total		\$73.00
378500	Technology-(MAGIC)	\$106.76

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$106.76
378500	Technology Supplies	\$45.95
Total		\$45.95
378500	Technology-(MAGIC)	\$36.76
Total		\$36.76
378616	Technology-(MAGIC)	\$1,498.00
Total		\$1,498.00
378616	Technology-(MAGIC)	\$430.00
Total		\$430.00
378703	STEM 1toX Elem rotation of dev	\$9,425.00
Total		\$9,425.00
378703	Technology-(MAGIC)	\$598.00
Total		\$598.00
378703	Technology-(MAGIC)	\$590.00
Total		\$590.00
378703	Macbook Air VGA adapters	\$2,700.00
Total		\$2,700.00
378703	Technology-(MAGIC)-HARRELL	\$119.00
Total		\$119.00
378703	Technology-(MAGIC)	\$89.00
Total		\$89.00
378703	Technology-(MAGIC)	\$89.00
Total		\$89.00
378703	Technology-(MAGIC)-BECK	\$73.00
Total		\$73.00
378820	MacBook Pro 15" Teacher	\$2,256.00
Total		\$2,256.00
378820	MacBook Pro 15" Teacher	\$209.00
Total		\$209.00
378820	Technology-(MAGIC)	\$73.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPLE INC

Total		\$73.00
378820	Technology-(MAGIC)	\$312.95
Total		\$312.95
378820	Technology-(MAGIC)	\$64.00
Total		\$64.00
378820	Technology-(MAGIC)	\$1,602.00
Total		\$1,602.00
378820	Technology-(MAGIC)	\$89.00
Total		\$89.00
378820	Technology-(MAGIC)	\$27.00
Total		\$27.00
378820	Technology-(MAGIC)	\$119.00
Total		\$119.00
378961	Technology-(MAGIC)	\$27.00
Total		\$27.00
378961	Technology-(MAGIC)	\$81.00
Total		\$81.00
378961	Technology-(MAGIC)	\$623.00
Total		\$623.00
378961	Technology-(MAGIC)	\$1,424.00
Total		\$1,424.00
379133	Technology-(MAGIC)	\$298.00
Total		\$298.00
379133	Technology-(MAGIC)	\$35.00
Total		\$35.00
379133	VGA ADAPTERS	\$2,700.00
Total		\$2,700.00
379285	Technology-(MAGIC)	\$486.00
Total		\$486.00
379285	Technology-(MAGIC)	\$2,033.58

LEWISVILLE ISD CHECK REGISTER
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APPLE INC

Total		\$2,033.58
379285	Technology-(MAGIC)	\$300.00
Total		\$300.00
379483	CVMS magsafe to magsafe 2	\$36.76
Total		\$36.76
379483	Technology-(MAGIC)-HAMRIC	\$9.19
Total		\$9.19
379483	Technology-(MAGIC)-SMITH	\$9.19
Total		\$9.19
379483	Technology-(MAGIC)	\$267.00
Total		\$267.00
379483	Technology-(MAGIC)-JONES	\$238.00
Total		\$238.00
379483	Technology-(MAGIC)	\$89.00
Total		\$89.00
379483	Technology-(MAGIC)	\$119.00
Total		\$119.00
379483	Technology Supplies	\$146.00
Total		\$146.00
379483	Technology-(MAGIC)	\$337.00
Total		\$337.00
379483	Technology-(MAGIC)-HHS	\$89.00
Total		\$89.00
379483	Technology-(MAGIC)	\$70.00
Total		\$70.00
379483	Instructional and Curriculum	\$45.00
Total		\$45.00
379483	Technology-(MAGIC)	\$135.00
Total		\$135.00
379483	Technology-(MAGIC)	\$658.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

APPLE INC

Total		\$658.00
379483	Technology-(MAGIC)	\$140.00
Total		\$140.00
379483	Technology-(MAGIC)	\$239.00
Total		\$239.00
379483	Technology-(MAGIC)	\$2,226.00
Total		\$2,226.00
379483	Technology-(MAGIC)	\$179.00
Total		\$179.00
370077	Technology-(MAGIC)	\$73.00
Total		\$73.00
376533	GENERAL SUPPLIE-FOREIGN LANGUA	\$110.00
	Technology-(MAGIC)	\$110.00
Total		\$220.00

Total		\$15,491,564.09
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APPLIED PRACTICE LTD	159830	Instructional and Curriculum	\$560.00
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Total		\$560.00
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Total		\$560.00
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APPOINTMENT PLUS	368153	Professional Services	\$999.00
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Total		\$999.00
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372254	Professional Services	\$20.00
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Total		\$20.00
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Total		\$1,019.00
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AQUA MEA STUDIOS	361913	Professional Services	\$400.00
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Total		\$400.00
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361913	Professional Services	\$80.00
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Total		\$80.00
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Total		\$480.00
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ARAMARK	360807	Child Nutrition	\$29,800.53
		EMPLOYEE TRAVEL-FOOD SERVICE	\$255.13
		GENERAL SUPPLIE-FOOD SERVICE	\$583.79
		INSURANCE AND B-FOOD SERVICE	\$819.05

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	360807	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$620.62
	Total		\$46,013.91
	360807	Child Nutrition	\$39,683.97
		EMPLOYEE TRAVEL-FOOD SERVICE	\$110.16
		GENERAL SUPPLIE-FOOD SERVICE	\$807.12
		INSURANCE AND B-FOOD SERVICE	\$878.02
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$2,346.25
	Total		\$57,760.31
	360807	Child Nutrition	\$482.34
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,319.39
		GENERAL SUPPLIE-FOOD SERVICE	\$1,809.43
		INSURANCE AND B-FOOD SERVICE	\$1,319.31
		MISC CONTR SERV-ARAMARK ADMINI	\$3,731.41
		MISC CONTR SERV-ARAMARK MANAGE	\$1,947.99
	Total		\$11,609.87
	361045	ENERGY MANAGEMENT SERVICES	\$32,083.33
	Total		\$32,083.33
	361044	Child Nutrition	\$30,851.87
		EMPLOYEE TRAVEL-FOOD SERVICE	\$785.22
		FOOD-FOOD SERVICE	\$418,216.53
		GENERAL SUPPLIE-FOOD SERVICE	\$595.90
		INSURANCE AND B-FOOD SERVICE	\$865.05
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		NON FOOD-FOOD SERVICE	\$71,168.76
		UNIFORMS-FOOD SERVICE	\$1,415.38
	Total		\$535,046.55
	361385	Child Nutrition	\$8,386.95
		EMPLOYEE TRAVEL-FOOD SERVICE	\$66.82
		FOOD-FOOD SERVICE	\$50,782.18
		GENERAL SUPPLIE-FOOD SERVICE	\$549.07
		INSURANCE AND B-FOOD SERVICE	\$214.15
		MISC CONTR SERV-ARAMARK ADMINI	\$373.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK	361385	MISC CONTR SERV-ARAMARK MANAGE	\$2,413.82
		NON FOOD-FOOD SERVICE	\$6,730.77
	Total		\$69,516.90
	361385	Child Nutrition	\$25,160.78
		EMPLOYEE TRAVEL-FOOD SERVICE	\$200.46
		FOOD-FOOD SERVICE	\$152,346.55
		GENERAL SUPPLIE-FOOD SERVICE	\$1,647.22
		INSURANCE AND B-FOOD SERVICE	\$642.46
		MISC CONTR SERV-ARAMARK ADMINI	\$1,119.43
		MISC CONTR SERV-ARAMARK MANAGE	\$7,241.45
		NON FOOD-FOOD SERVICE	\$20,192.31
	Total		\$208,550.66
	361914	Child Nutrition	\$47,722.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$393.89
		GENERAL SUPPLIE-FOOD SERVICE	\$585.54
		INSURANCE AND B-FOOD SERVICE	\$866.41
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		NON FOOD-FOOD SERVICE	\$814.59
	Total		\$64,317.48
	361914	Child Nutrition	\$3,716.16
		EMPLOYEE TRAVEL-FOOD SERVICE	\$282.36
		FOOD-FOOD SERVICE	\$265,540.97
		GENERAL SUPPLIE-FOOD SERVICE	\$1,361.12
		INSURANCE AND B-FOOD SERVICE	\$861.58
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$29,966.61
		NON FOOD-FOOD SERVICE	\$36,613.66
		UNIFORMS-FOOD SERVICE	\$156.38
	Total		\$349,646.68
	362374	Child Nutrition	\$2,249.10
		FOOD-FOOD SERVICE	\$218,233.41
		GENERAL SUPPLIE-FOOD SERVICE	\$5,502.27
		INSURANCE AND B-FOOD SERVICE	\$942.35
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$34,005.62

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	362374	NON FOOD-FOOD SERVICE	\$24,200.48
	Total		\$296,281.07
	362731	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	363139	Child Nutrition	\$10,464.83
		COMMODITY STORA-FOOD SERVICE	\$2,143.26
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,565.26
		FOOD-FOOD SERVICE	\$182,112.54
		GENERAL SUPPLIE-FOOD SERVICE	\$1,975.08
		INSURANCE AND B-FOOD SERVICE	\$860.86
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.55
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.25
		MISC CONTR SERV-FOOD SERVICE	\$38,508.18
		NON FOOD-FOOD SERVICE	\$26,151.35
		UNIFORMS-FOOD SERVICE	\$199.46
	Total		\$276,128.62
	363139	Child Nutrition	\$33,884.71
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,158.93
		FOOD-FOOD SERVICE	\$211,187.18
		GENERAL SUPPLIE-FOOD SERVICE	\$611.84
		INSURANCE AND B-FOOD SERVICE	\$800.00
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$28,850.01
		UNIFORMS-FOOD SERVICE	\$1,213.45
	Total		\$292,640.91
	364257	Child Nutrition	\$2,784.87
		EMPLOYEE TRAVEL-FOOD SERVICE	\$24.58
		FOOD-FOOD SERVICE	\$213,725.37
		GENERAL SUPPLIE-FOOD SERVICE	\$1,404.86
		INSURANCE AND B-FOOD SERVICE	\$831.50
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$31,343.39
		NON FOOD-FOOD SERVICE	\$26,631.71
	Total		\$290,681.07
	364257	Child Nutrition	\$1,089.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK	364257	FOOD-FOOD SERVICE	\$135,249.88
		GENERAL SUPPLIE-FOOD SERVICE	\$726.22
		INSURANCE AND B-FOOD SERVICE	\$855.53
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$28,678.97
		NON FOOD-FOOD SERVICE	\$18,535.14
		UNIFORMS-FOOD SERVICE	\$124.20
	Total		\$199,194.01
	364511	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	365072	Child Nutrition	\$2,793.60
		EMPLOYEE TRAVEL-FOOD SERVICE	\$600.00
		FOOD-FOOD SERVICE	\$214,360.47
		GENERAL SUPPLIE-FOOD SERVICE	\$610.84
		INSURANCE AND B-FOOD SERVICE	\$895.04
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$35,883.64
		NON FOOD-FOOD SERVICE	\$26,655.54
		UNIFORMS-FOOD SERVICE	\$622.50
	Total		\$296,356.42
	365477	Child Nutrition	\$2,375.52
		FOOD-FOOD SERVICE	\$195,568.74
		GENERAL SUPPLIE-FOOD SERVICE	\$2,128.89
		INSURANCE AND B-FOOD SERVICE	\$892.59
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$32,669.79
		NON FOOD-FOOD SERVICE	\$26,107.68
		UNIFORMS-FOOD SERVICE	\$12.00
	Total		\$273,690.00
	365477	Child Nutrition	\$8,326.62
		COMMODITY STORA-FOOD SERVICE	\$2,761.59
		FOOD-FOOD SERVICE	\$160,693.69
		GENERAL SUPPLIE-FOOD SERVICE	\$3,058.92
		INSURANCE AND B-FOOD SERVICE	\$1,076.62
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	365477	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		MISC CONTR SERV-FOOD SERVICE	\$26,502.41
		NON FOOD-FOOD SERVICE	\$26,838.59
		UNIFORMS-FOOD SERVICE	\$1,595.51
	Total		\$244,788.74
	366070	Child Nutrition	\$2,662.65
		FOOD-FOOD SERVICE	\$201,769.36
		GENERAL SUPPLIE-FOOD SERVICE	\$172.85
		INSURANCE AND B-FOOD SERVICE	\$903.52
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$33,105.32
		NON FOOD-FOOD SERVICE	\$30,066.61
		UNIFORMS-FOOD SERVICE	\$48.71
	Total		\$282,663.81
	366519	Child Nutrition	\$34,172.07
		EMPLOYEE TRAVEL-FOOD SERVICE	\$18.32
		FOOD-FOOD SERVICE	\$118,160.83
		GENERAL SUPPLIE-FOOD SERVICE	\$77.75
		INSURANCE AND B-FOOD SERVICE	\$1,872.34
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		NON FOOD-FOOD SERVICE	\$18,168.22
		UNIFORMS-FOOD SERVICE	\$7,203.74
	Total		\$193,608.06
	366519	Child Nutrition	\$765.86
		EMPLOYEE TRAVEL-FOOD SERVICE	\$600.00
		FOOD-FOOD SERVICE	\$67,967.27
		GENERAL SUPPLIE-FOOD SERVICE	\$113.57
		INSURANCE AND B-FOOD SERVICE	\$886.57
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$36,895.98
		NON FOOD-FOOD SERVICE	\$8,646.68
	Total		\$127,023.77
	366518	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	367010	Child Nutrition	\$2,069.76
		FOOD-FOOD SERVICE	\$222,664.07
		GENERAL SUPPLIE-FOOD SERVICE	\$6,012.69
		INSURANCE AND B-FOOD SERVICE	\$881.21
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$30,523.03
		NON FOOD-FOOD SERVICE	\$28,888.16
		UNIFORMS-FOOD SERVICE	\$17,406.89
		Total	\$319,593.65
	367706	ENERGY MANAGEMENT SERVICES	\$38,083.33
		Total	\$38,083.33
	367707	Child Nutrition	\$2,257.92
		EMPLOYEE TRAVEL-FOOD SERVICE	\$83.28
		FOOD-FOOD SERVICE	\$225,435.49
		GENERAL SUPPLIE-FOOD SERVICE	\$1,111.39
		INSURANCE AND B-FOOD SERVICE	\$886.20
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$30,862.71
		NON FOOD-FOOD SERVICE	\$26,540.42
		Total	\$298,325.25
	367966	FOOD-FOOD SERVICE	\$130,322.39
		GENERAL SUPPLIE-FOOD SERVICE	\$3,429.61
		INSURANCE AND B-FOOD SERVICE	\$876.34
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		MISC CONTR SERV-FOOD SERVICE	\$30,575.40
		NON FOOD-FOOD SERVICE	\$26,384.85
		Office Supplies	\$7,526.15
		Total	\$210,262.58
	367966	Child Nutrition	\$23,599.83
		EMPLOYEE TRAVEL-FOOD SERVICE	\$4,156.26
		FOOD-FOOD SERVICE	\$13,269.69
		GENERAL SUPPLIE-FOOD SERVICE	\$16.99
		INSURANCE AND B-FOOD SERVICE	\$853.87
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.55
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK

Total		\$53,044.44
367966	Child Nutrition	\$31,067.84
	EMPLOYEE TRAVEL-FOOD SERVICE	\$600.00
	INSURANCE AND B-FOOD SERVICE	\$729.06
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	UNIFORMS-FOOD SERVICE	\$3,132.35
Total		\$49,464.04
368559	Child Nutrition	\$2,499.00
	FOOD-FOOD SERVICE	\$219,306.59
	GENERAL SUPPLIE-FOOD SERVICE	\$146.76
	INSURANCE AND B-FOOD SERVICE	\$885.46
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	MISC CONTR SERV-FOOD SERVICE	\$29,626.17
	NON FOOD-FOOD SERVICE	\$30,505.89
Total		\$296,904.66
369152	Child Nutrition	\$28,203.14
	FOOD-FOOD SERVICE	\$148,840.40
	GENERAL SUPPLIE-FOOD SERVICE	\$3,036.34
	INSURANCE AND B-FOOD SERVICE	\$892.09
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	NON FOOD-FOOD SERVICE	\$20,690.93
Total		\$215,597.69
369151	ENERGY MANAGEMENT SERVICES	\$38,083.33
Total		\$38,083.33
369371	Child Nutrition	\$1,343.84
	FOOD-FOOD SERVICE	\$197,783.69
	GENERAL SUPPLIE-FOOD SERVICE	\$3,340.99
	INSURANCE AND B-FOOD SERVICE	\$892.09
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	MISC CONTR SERV-FOOD SERVICE	\$40,006.52
	NON FOOD-FOOD SERVICE	\$24,801.33
Total		\$282,103.25
369872	Child Nutrition	\$4,551.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK	369872	COMMODITY STORA-FOOD SERVICE	\$7,973.40
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,264.99
		FOOD-FOOD SERVICE	\$200,432.13
		GENERAL SUPPLIE-FOOD SERVICE	\$78.08
		INSURANCE AND B-FOOD SERVICE	\$1,032.68
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		MISC CONTR SERV-FOOD SERVICE	\$49,802.08
		NON FOOD-FOOD SERVICE	\$21,863.27
		UNIFORMS-FOOD SERVICE	\$2,757.01
	Total		\$303,689.79
	370078	Child Nutrition	\$947.64
		FOOD-FOOD SERVICE	\$214,931.38
		GENERAL SUPPLIE-FOOD SERVICE	\$2,272.63
		INSURANCE AND B-FOOD SERVICE	\$892.09
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$31,485.97
		NON FOOD-FOOD SERVICE	\$22,562.74
	Total		\$287,027.24
	370651	Child Nutrition	\$1,329.09
		FOOD-FOOD SERVICE	\$196,498.60
		GENERAL SUPPLIE-FOOD SERVICE	\$1,651.77
		INSURANCE AND B-FOOD SERVICE	\$913.52
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$23,026.48
		NON FOOD-FOOD SERVICE	\$24,459.41
	Total		\$261,813.66
	371095	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	371321	Child Nutrition	\$35,323.29
		EMPLOYEE TRAVEL-FOOD SERVICE	\$35.91
		FOOD-FOOD SERVICE	\$209,496.25
		GENERAL SUPPLIE-FOOD SERVICE	\$418.41
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		NON FOOD-FOOD SERVICE	\$27,077.20

LEWISVILLE ISD CHECK REGISTER
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ARAMARK

Total		\$283,498.90
371321	Child Nutrition	\$7,859.10
	COMMODITY STORA-FOOD SERVICE	\$1,379.36
	EMPLOYEE TRAVEL-FOOD SERVICE	\$1,306.80
	FOOD-FOOD SERVICE	\$220,666.11
	GENERAL SUPPLIE-FOOD SERVICE	\$630.02
	INSURANCE AND B-FOOD SERVICE	\$1,664.15
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
	MISC CONTR SERV-FOOD SERVICE	\$42,154.79
	NON FOOD-FOOD SERVICE	\$20,520.38
	UNIFORMS-FOOD SERVICE	\$4,450.55
Total		\$314,566.05
372035	Child Nutrition	\$867.22
	EMPLOYEE TRAVEL-FOOD SERVICE	\$14.00
	FOOD-FOOD SERVICE	\$212,183.11
	GENERAL SUPPLIE-FOOD SERVICE	\$506.99
	MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
	MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
	MISC CONTR SERV-FOOD SERVICE	\$27,594.21
	NON FOOD-FOOD SERVICE	\$29,453.34
Total		\$281,766.71
372035	Child Nutrition	\$28,033.51
	EMPLOYEE TRAVEL-FOOD SERVICE	\$204.88
	FOOD-FOOD SERVICE	\$109,845.02
	GENERAL SUPPLIE-FOOD SERVICE	\$129.55
	INSURANCE AND B-FOOD SERVICE	\$1,697.62
	MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
	MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
	NON FOOD-FOOD SERVICE	\$15,209.66
Total		\$166,268.08
372255	FOOD-FOOD SERVICE	\$102,085.80
	GENERAL SUPPLIE-FOOD SERVICE	\$513.92
	INSURANCE AND B-FOOD SERVICE	\$827.32
	MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
	MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
	MISC CONTR SERV-FOOD SERVICE	\$31,522.02
	NON FOOD-FOOD SERVICE	\$8,333.75
	Professional Services	\$1,391.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK

Total		\$155,821.81
372685	ENERGY MANAGEMENT SERVICES	\$38,083.33
Total		\$38,083.33
373104	Child Nutrition	\$631.76
	FOOD-FOOD SERVICE	\$190,037.83
	GENERAL SUPPLIE-FOOD SERVICE	\$9,814.77
	INSURANCE AND B-FOOD SERVICE	\$838.93
	MISC CONTR SERV-ARAMARK ADMINI	\$1,492.55
	MISC CONTR SERV-ARAMARK MANAGE	\$9,655.25
	MISC CONTR SERV-FOOD SERVICE	\$38,529.22
	NON FOOD-FOOD SERVICE	\$24,454.71
	UNIFORMS-FOOD SERVICE	\$807.53
Total		\$276,262.55
373540	Child Nutrition	\$670.50
	EMPLOYEE TRAVEL-FOOD SERVICE	\$118.51
	FOOD-FOOD SERVICE	\$178,388.27
	GENERAL SUPPLIE-FOOD SERVICE	\$1,232.73
	INSURANCE AND B-FOOD SERVICE	\$812.01
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	MISC CONTR SERV-FOOD SERVICE	\$37,677.61
	NON FOOD-FOOD SERVICE	\$19,979.75
	UNIFORMS-FOOD SERVICE	\$535.25
Total		\$253,349.42
374184	Child Nutrition	\$28,007.39
	FOOD-FOOD SERVICE	\$168,478.31
	GENERAL SUPPLIE-FOOD SERVICE	\$449.52
	INSURANCE AND B-FOOD SERVICE	\$741.95
	MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
	MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
	NON FOOD-FOOD SERVICE	\$21,692.28
	UNIFORMS-FOOD SERVICE	\$26.38
Total		\$233,330.62
374317	ENERGY MANAGEMENT SERVICES	\$38,083.33
Total		\$38,083.33
374946	Child Nutrition	\$191.70
	FOOD-FOOD SERVICE	\$179,605.89

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	374946	GENERAL SUPPLIE-FOOD SERVICE	\$1,503.11
		INSURANCE AND B-FOOD SERVICE	\$837.77
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		MISC CONTR SERV-FOOD SERVICE	\$20,881.62
		NON FOOD-FOOD SERVICE	\$19,988.53
		UNIFORMS-FOOD SERVICE	\$308.40
		Total	\$237,251.81
374946	Child Nutrition		\$349.16
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,549.51
		FOOD-FOOD SERVICE	\$159,969.05
		GENERAL SUPPLIE-FOOD SERVICE	\$7,759.88
		INSURANCE AND B-FOOD SERVICE	\$946.33
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		MISC CONTR SERV-FOOD SERVICE	\$36,206.24
		NON FOOD-FOOD SERVICE	\$20,275.84
		UNIFORMS-FOOD SERVICE	\$272.94
374946	Child Nutrition		\$38,357.03
		EMPLOYEE TRAVEL-FOOD SERVICE	\$666.36
		FOOD-FOOD SERVICE	\$198,148.44
		GENERAL SUPPLIE-FOOD SERVICE	\$21,544.18
		INSURANCE AND B-FOOD SERVICE	\$750.52
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$21,223.00
		UNIFORMS-FOOD SERVICE	\$2,773.27
		Total	\$297,397.59
375741	Child Nutrition		\$31,746.15
		FOOD-FOOD SERVICE	\$198,714.41
		GENERAL SUPPLIE-FOOD SERVICE	\$510.47
		INSURANCE AND B-FOOD SERVICE	\$848.95
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$21,462.53
375741	Child Nutrition	UNIFORMS-FOOD SERVICE	\$31.23
		Total	\$267,248.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARAMARK	375741	Child Nutrition	\$30,286.27
		FOOD-FOOD SERVICE	\$211,837.77
		GENERAL SUPPLIE-FOOD SERVICE	\$30.24
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.71
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.08
		NON FOOD-FOOD SERVICE	\$21,032.90
		UNIFORMS-FOOD SERVICE	\$18.90
	Total		\$277,140.87
	376146	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	376293	Child Nutrition	\$28,652.54
		EMPLOYEE TRAVEL-FOOD SERVICE	\$2,576.02
		FOOD-FOOD SERVICE	\$181,311.51
		GENERAL SUPPLIE-FOOD SERVICE	\$7,374.65
		INSURANCE AND B-FOOD SERVICE	\$1,860.23
		MISC CONTR SERV-ARAMARK ADMINI	\$1,865.70
		MISC CONTR SERV-ARAMARK MANAGE	\$12,069.09
		NON FOOD-FOOD SERVICE	\$20,028.48
	Total		\$255,738.22
	376293	Child Nutrition	\$30,577.19
		EMPLOYEE TRAVEL-FOOD SERVICE	\$537.35
		FOOD-FOOD SERVICE	\$75,939.70
		GENERAL SUPPLIE-FOOD SERVICE	\$983.25
		INSURANCE AND B-FOOD SERVICE	\$847.87
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		NON FOOD-FOOD SERVICE	\$17,932.84
	Total		\$137,966.04
	377582	Child Nutrition	\$30,764.79
		EMPLOYEE TRAVEL-FOOD SERVICE	\$827.32
		FOOD-FOOD SERVICE	\$79,676.11
		GENERAL SUPPLIE-FOOD SERVICE	\$3,181.72
		INSURANCE AND B-FOOD SERVICE	\$863.31
		MISC CONTR SERV-ARAMARK ADMINI	\$1,492.57
		MISC CONTR SERV-ARAMARK MANAGE	\$9,655.27
		NON FOOD-FOOD SERVICE	\$6,916.73
	Total		\$133,377.82

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	377581	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	378086	Child Nutrition	\$98,848.66
		EMPLOYEE TRAVEL-FOOD SERVICE	\$1,767.25
		FOOD-FOOD SERVICE	\$32,428.33
		INSURANCE AND B-FOOD SERVICE	\$3,310.95
		MISC CONTR SERV-ARAMARK ADMINI	\$4,477.69
		MISC CONTR SERV-ARAMARK MANAGE	\$28,965.79
		NON FOOD-FOOD SERVICE	\$2,092.38
		UNIFORMS-FOOD SERVICE	\$1,451.91
	Total		\$173,342.96
	378821	ENERGY MANAGEMENT SERVICES	\$38,083.33
	Total		\$38,083.33
	379286	Child Nutrition	\$62,714.97
		EMPLOYEE TRAVEL-FOOD SERVICE	\$88.92
		FOOD-FOOD SERVICE	\$8,566.52
		GENERAL SUPPLIE-FOOD SERVICE	\$1,078.61
		INSURANCE AND B-FOOD SERVICE	\$68.46
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$16,708.71
		UNIFORMS-FOOD SERVICE	\$36.98
	Total		\$103,490.61
	379286	Child Nutrition	\$74,965.80
		EMPLOYEE TRAVEL-FOOD SERVICE	\$4,785.05
		FOOD	\$13,058.00
		GENERAL SUPPLIE-FOOD SERVICE	\$16,079.54
		INSURANCE AND B-FOOD SERVICE	\$3,057.38
		MISC CONTR SERV-ARAMARK ADMINI	\$7,619.58
		MISC CONTR SERV-ARAMARK MANAGE	\$49,290.17
		MISCELLANEOUS CONTRACTED SRVS	\$6,601.18
		NON FOOD	\$2,194.69
		NON FOOD-FOOD SERVICE	\$19,138.58
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$237.52
		UNIFORMS-FOOD SERVICE	\$10,029.94
	Total		\$207,057.43
	379484	Child Nutrition	\$30,915.62

LEWISVILLE ISD CHECK REGISTER
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ARAMARK	379484	EMPLOYEE TRAVEL-FOOD SERVICE	\$251.30
		FOOD-FOOD SERVICE	\$293,746.55
		GENERAL SUPPLIE-FOOD SERVICE	\$4,148.55
		INSURANCE AND B-FOOD SERVICE	\$1,615.56
		MISC CONTR SERV-ARAMARK ADMINI	\$1,904.90
		MISC CONTR SERV-ARAMARK MANAGE	\$12,322.54
		NON FOOD-FOOD SERVICE	\$53,739.99
		UNIFORMS-FOOD SERVICE	\$927.07

Total	\$399,572.08
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Total	\$11,841,056.89
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ARAMARK HIGHER EDUCA	365073	Field Trips	\$234.00
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Total	\$234.00
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372686	Field Trips	\$355.60
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Total	\$355.60
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Total	\$589.60
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ARBOR CREEK MS ORCH	372878	Memberships-Registrations	\$235.00
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Total	\$235.00
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Total	\$235.00
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ARC ABATEMENT INC	158495	AB9Q McKamy MS - Deep Clean Rm	\$1,500.00
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Total	\$1,500.00
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158786	AB9Q-HEM-ASBESTOS ABATEMENT OF	\$5,255.00
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Total	\$5,255.00
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160259	AB9Q-CSE-ABATEMENT IN HALLWAY	\$1,500.00
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Total	\$1,500.00
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160323	AB9Q-MHS-427848-ASBESTOS ABATE	\$22,750.00
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Total	\$22,750.00
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160493	AB9Q-PSC-429974-ABATE OF 2 CMU	\$3,500.00
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Total	\$3,500.00
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163943	2N - SUPPLIES WO 436636	\$1,710.00
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Total	\$1,710.00
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Total	\$36,215.00
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ARCHIVE SUPPLIES INC	159061	Instructional and Curriculum	\$549.86
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Total	\$549.86
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARCHIVE SUPPLIES INC	159061	Instructional and Curriculum	\$268.39
	Total		\$268.39
	159781	Office Supplies	\$584.19
	Total		\$584.19
	161369	Office Supplies	\$654.00
	Total		\$654.00
	161684	Technology-(MAGIC)	\$3,495.00
	Total		\$3,495.00
	162096	Instructional and Curriculum	\$132.56
	Total		\$132.56
	162306	GENERAL SUPPLIE-GENERAL	\$481.25
		Instructional and Curriculum	\$1,152.15
	Total		\$1,633.40
	162967	Instructional and Curriculum	\$161.99
	Total		\$161.99
	163510	Instructional and Curriculum	\$39.20
	Total		\$39.20
Total			\$7,518.59
AREA C MARCHING	365741	Performing and Fine Arts	\$375.00
	Total		\$375.00
Total			\$375.00
AREA V FFA ASSOCIATI	364057	Memberships-Registrations	\$462.00
	Total		\$462.00
	365478	Memberships-Registrations-BAKE	\$1.75
	Total		\$1.75
	365478	Memberships-Registrations-BAKE	\$421.75
	Total		\$421.75
	366071	Memberships-Registrations	\$194.25
	Total		\$194.25
Total			\$1,079.75
ARGUMANIZ, ANGELA R	372036	Instructional and Curriculum	\$272.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARGUMANIZ, ANGELA R	Total		\$272.59
Total			\$272.59
ARGUMENT-DRIVEN INQU	370874	Memberships-Registrations	\$85.00
	Total		\$85.00
Total			\$85.00
ARGYLE HIGH SCHOOL	367612	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$425.00
	Total		\$425.00
	368385	Memberships-Registrations	\$180.00
	Total		\$180.00
Total			\$605.00
ARIAS, GABRIEL	376966	Security	\$320.00
	Total		\$320.00
Total			\$320.00
ARIC BOSTICK SUCCESS	378704	Consulting Services	\$9,500.00
	Total		\$9,500.00
Total			\$9,500.00
ARISTIZABA, LUZ PIED	363662	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ARISTOTLE CORPORATIO	361915	Instructional and Curriculum	\$324.14
	Total		\$324.14
	362375	Instructional and Curriculum	\$83.25
	Total		\$83.25
	362375	Instructional and Curriculum	\$177.58
	Total		\$177.58
	362375	Instructional and Curriculum	\$205.22
	Total		\$205.22
	362732	Instructional and Curriculum	\$219.84
	Total		\$219.84
	362732	Instructional and Curriculum	\$62.68
	Total		\$62.68
	363140	Instructional and Curriculum	\$978.46

LEWISVILLE ISD CHECK REGISTER
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ARISTOTLE CORPORATIO

Total		\$978.46
363140	Instructional and Curriculum	\$1,650.27
Total		\$1,650.27
363140	Instructional and Curriculum	\$258.33
Total		\$258.33
363140	Instructional and Curriculum	\$419.63
Total		\$419.63
363723	Instructional and Curriculum	\$338.18
Total		\$338.18
363723	Instructional and Curriculum	\$910.59
Total		\$910.59
363723	Instructional and Curriculum	\$163.50
Total		\$163.50
363723	Instructional and Curriculum	\$174.00
Total		\$174.00
363723	Instructional and Curriculum	\$608.30
Total		\$608.30
363723	Instructional and Curriculum	\$49.40
Total		\$49.40
363723	Instructional and Curriculum	\$19.36
Total		\$19.36
363723	Instructional and Curriculum	\$467.10
Total		\$467.10
364058	Instructional and Curriculum	\$38.00
Total		\$38.00
364058	Instructional and Curriculum	\$93.44
Total		\$93.44
364512	Instructional and Curriculum	\$94.23
Total		\$94.23
364512	Instructional and Curriculum-R	\$142.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$142.24
364512	Instructional and Curriculum-R	\$425.48
Total		\$425.48
364512	Instructional and Curriculum	\$332.82
Total		\$332.82
364512	Instructional and Curriculum	\$69.92
Total		\$69.92
365074	Instructional and Curriculum-M	\$1,276.84
Total		\$1,276.84
365074	Instructional and Curriculum	\$308.32
Total		\$308.32
365074	Instructional and Curriculum-M	\$252.48
Total		\$252.48
365074	Instructional and Curriculum	\$52.30
Total		\$52.30
365074	Instructional and Curriculum	\$774.03
Total		\$774.03
365074	Office Supplies	\$156.41
Total		\$156.41
365074	Office Supplies	\$156.41
Total		\$156.41
365479	Office Supplies	\$668.74
Total		\$668.74
365479	Instructional and Curriculum-L	\$395.20
Total		\$395.20
365479	Instructional and Curriculum	\$288.42
Total		\$288.42
366072	Instructional and Curriculum	\$126.69
Total		\$126.69
366072	Office Supplies	\$196.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$196.78
366072	Instructional and Curriculum	\$995.00
Total		\$995.00
366072	Instructional and Curriculum	\$129.20
Total		\$129.20
366072	Instructional and Curriculum	(\$129.20)
Total		(\$129.20)
366072	Instructional and Curriculum	\$129.20
Total		\$129.20
366072	Instructional and Curriculum	\$916.74
Total		\$916.74
366072	Instructional and Curriculum	\$573.45
Total		\$573.45
366072	Instructional and Curriculum	\$62.40
Total		\$62.40
366072	Instructional and Curriculum	\$114.24
Total		\$114.24
366072	Instructional and Curriculum	\$73.27
Total		\$73.27
366072	Instructional and Curriculum	\$211.00
Total		\$211.00
366520	Instructional and Curriculum	\$197.21
Total		\$197.21
366520	GENERAL SUPPLIE-GENERAL	\$252.59
	Office Supplies	\$1,418.61
Total		\$1,671.20
367011	Instructional and Curriculum	\$38.44
Total		\$38.44
367011	Instructional and Curriculum	\$18.00
Total		\$18.00
367011	Instructional and Curriculum	\$50.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$50.19
367011	CLASS SUPPLIES-BELLEVUE	\$521.52
Total		\$521.52
367011	CLASS SUPPLIES-LAWRENCE	\$307.60
Total		\$307.60
367011	Instructional and Curriculum	\$26.13
Total		\$26.13
367613	Instructional and Curriculum	\$585.03
Total		\$585.03
367708	Instructional and Curriculum	\$128.30
Total		\$128.30
368154	Special Education	\$122.92
Total		\$122.92
368386	CLASS SUPPLIES	\$487.44
Total		\$487.44
368386	Instructional and Curriculum	\$124.05
Total		\$124.05
368560	Instructional and Curriculum	\$36.76
Total		\$36.76
368962	Instructional and Curriculum	\$83.36
Total		\$83.36
369153	Instructional and Curriculum	\$52.44
Total		\$52.44
369153	Office Supplies	\$274.72
Total		\$274.72
369372	Instructional and Curriculum	\$757.40
Total		\$757.40
369372	Instructional and Curriculum	\$97.21
Total		\$97.21
369372	Instructional and Curriculum	\$38.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$38.25
369372	Instructional and Curriculum	\$99.42
Total		\$99.42
369372	Instructional and Curriculum	\$204.86
Total		\$204.86
369637	Instructional and Curriculum	\$191.76
Total		\$191.76
369873	Instructional and Curriculum	\$295.48
Total		\$295.48
369873	Instructional and Curriculum	\$328.19
Total		\$328.19
369873	Instructional and Curriculum	\$207.96
Total		\$207.96
370079	CLASS SUPPLIES-SANTOS	\$99.92
Total		\$99.92
370300	Instructional and Curriculum	\$47.19
Total		\$47.19
370300	Instructional and Curriculum	\$478.80
Total		\$478.80
370652	Instructional and Curriculum	\$67.46
Total		\$67.46
370652	Instructional and Curriculum	\$250.75
Total		\$250.75
370652	Instructional and Curriculum	\$38.61
Total		\$38.61
370652	CLASS SUPPLIES-MURDOCK	\$480.28
Total		\$480.28
370875	CLASS SUPPLIES-REYBURN	\$335.72
Total		\$335.72
370875	CLASS SUPPLIES-REYBURN	\$258.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$258.64
371096	Instructional and Curriculum	\$159.96
Total		\$159.96
371096	Office Supplies	\$59.01
Total		\$59.01
371096	Office Supplies	\$79.42
Total		\$79.42
371096	Instructional and Curriculum-R	\$325.24
Total		\$325.24
371322	CLASS SUPPLIES-LAWRENCE	\$246.96
Total		\$246.96
371322	Instructional and Curriculum	\$210.24
Total		\$210.24
371788	Instructional and Curriculum	\$337.02
Total		\$337.02
371788	Instructional and Curriculum	\$43.12
Total		\$43.12
371788	Instructional and Curriculum	\$43.30
Total		\$43.30
371788	Instructional and Curriculum	\$710.92
Total		\$710.92
372037	Instructional and Curriculum	\$119.82
Total		\$119.82
372256	CLASS SUPPLIES-LAWRENCE	\$349.32
Total		\$349.32
372256	Instructional and Curriculum	\$1,007.90
Total		\$1,007.90
372573	HONOR CORDS-ODIAH	\$271.65
Total		\$271.65
372573	Instructional and Curriculum	\$64.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$64.52
372687	Office Supplies	\$48.45
Total		\$48.45
372687	Instructional and Curriculum	\$1,139.60
Total		\$1,139.60
372687	Instructional and Curriculum	\$207.44
Total		\$207.44
372687	Instructional and Curriculum	\$90.16
Total		\$90.16
372687	Instructional and Curriculum	\$724.36
Total		\$724.36
372894	Instructional and Curriculum	\$226.24
Total		\$226.24
372894	Instructional and Curriculum	\$1,188.88
Total		\$1,188.88
373105	Instructional and Curriculum	\$466.20
Total		\$466.20
373105	Instructional and Curriculum	\$37.32
Total		\$37.32
373105	Instructional and Curriculum	\$1,034.76
Total		\$1,034.76
373105	Instructional and Curriculum	\$243.06
Total		\$243.06
373105	Instructional and Curriculum	\$45.54
Total		\$45.54
373105	CLASS SUPPLIES-MURDOCK	\$1,848.64
Total		\$1,848.64
373105	Instructional and Curriculum	\$79.17
Total		\$79.17
373105	Instructional and Curriculum	\$174.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$174.90
373105	Instructional and Curriculum	\$429.80
Total		\$429.80
373329	Instructional and Curriculum-L	\$228.72
Total		\$228.72
373329	Instructional and Curriculum	\$32.28
Total		\$32.28
373329	Instructional and Curriculum	\$26.09
Total		\$26.09
373329	Instructional and Curriculum	\$38.40
Total		\$38.40
373541	Office Supplies	\$64.32
Total		\$64.32
373976	Instructional and Curriculum	\$57.40
Total		\$57.40
373976	Instructional and Curriculum	\$379.42
Total		\$379.42
374185	SEWING SUPPLIES	\$264.68
Total		\$264.68
374185	Instructional and Curriculum	\$139.92
Total		\$139.92
374318	Instructional and Curriculum	\$500.91
Total		\$500.91
374561	Instructional and Curriculum	\$476.35
Total		\$476.35
374709	Instructional and Curriculum	\$114.74
Total		\$114.74
374709	Instructional and Curriculum	\$52.43
Total		\$52.43
374709	Instructional and Curriculum	\$863.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO

Total		\$863.76
374709	Instructional and Curriculum	\$111.96
Total		\$111.96
374947	CLASS SUPPLIES-SUDDERTH	\$234.28
Total		\$234.28
375191	ITEM: Pacon Premium White 9 i	\$24.00
Total		\$24.00
375191	ITEM: Pacon Premium White 9 i	\$907.04
Total		\$907.04
375191	FABRIC	\$134.96
Total		\$134.96
375388	Instructional and Curriculum	\$76.87
Total		\$76.87
375534	Instructional and Curriculum	\$1,282.06
Total		\$1,282.06
375534	GENERAL SUPPLIE-GENERAL	\$169.80
	Office Supplies	\$88.75
Total		\$258.55
375534	CLASS SUPPLIES-MURDOCK	\$688.20
Total		\$688.20
375534	Instructional and Curriculum	\$282.38
Total		\$282.38
375534	Instructional and Curriculum	\$78.12
Total		\$78.12
375534	Instructional and Curriculum	\$210.03
Total		\$210.03
375742	Instructional and Curriculum	\$674.82
Total		\$674.82
375742	CLASS SUPPLIES-LAWRENCE	\$789.08
Total		\$789.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO	375742	CLASS SUPPLIES-LAWRENCE	\$14.76
	Total		\$14.76
	375742	Instructional and Curriculum	\$223.50
	Total		\$223.50
	375742	Instructional and Curriculum	\$49.16
	Total		\$49.16
	375742	CLASS SUPPLIES-MURDOCK	\$795.48
	Total		\$795.48
	375873	Instructional and Curriculum	\$42.40
	Total		\$42.40
	375873	Instructional and Curriculum	\$160.08
	Total		\$160.08
	375873	Instructional and Curriculum	\$67.30
	Total		\$67.30
	375873	Instructional and Curriculum/S	\$339.68
	Total		\$339.68
	376294	Instructional and Curriculum	\$80.96
	Total		\$80.96
	376778	CLASS SUPPLIES-MURDOCK	\$437.65
	Total		\$437.65
	376967	Instructional and Curriculum	\$85.37
	Total		\$85.37
	376967	Instructional and Curriculum	\$327.28
	Total		\$327.28
	377264	Instructional and Curriculum	\$342.00
	Total		\$342.00
	378087	CLASS SUPPLIES-REYBURN	\$301.96
	Total		\$301.96
	378501	Instructional and Curriculum	\$232.75
	Total		\$232.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARISTOTLE CORPORATIO	378822	CLASS SUPPLIES-TOEWS	\$124.80
	Total		\$124.80
	378962	Technology-(MAGIC)	\$2,871.85
	Total		\$2,871.85
	379287	Instructional and Curriculum	\$918.45
	Total		\$918.45
	379287	Instructional and Curriculum	\$1,566.25
	Total		\$1,566.25
	379287	Instructional and Curriculum	\$1,862.27
	Total		\$1,862.27
	379287	Instructional and Curriculum	\$339.65
	Total		\$339.65
	379485	Office Supplies	\$117.04
	Total		\$117.04
Total			\$57,342.42
ARKANSAS CHILD SUPPO	361835	3094 CHLD SPT SEPT 2017 CASE#547705211	\$935.00
	Total		\$935.00
	363498	3094 CHLD SPT OCT 2017 CASE #547705211	\$935.00
	Total		\$935.00
	365742	3094 CHLD SPT NOV 2017 CASE #547705211	\$935.00
	Total		\$935.00
	367290	3094 CHLD SPT DEC 2017 CASE# 547705211	\$935.00
	Total		\$935.00
	368343	3094 CHLD SPT JAN 2018 CASE#547705211	\$935.00
	Total		\$935.00
	370245	3094 CHLD SPT FEB 2018 CASE# 547705211	\$935.00
	Total		\$935.00
	371740	3094 CHLD SPT MAR 2018 CASE # 547705211	\$935.00
	Total		\$935.00
	373502	3094 CHLD SPT APR 2018 CASE #547705211	\$935.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARKANSAS CHILD SUPPO

	Total		\$935.00
	375155	3094 CHLD SPT MAY 2018 CASE #547705211	\$935.00
	Total		\$935.00
	376926	3094 CHLD SPT JUNE 2018 CASE #547705211	\$935.00
	Total		\$935.00
	377963	3094 CHLD SPT JULY 2018 CASE #547705211	\$935.00
	Total		\$935.00
	379257	3094 CHLD SPT AUG 2018 CASE #547705211	\$935.00
	Total		\$935.00
Total			\$11,220.00
ARMIJIO, GABRIELA	376968	Reimbursements	\$176.75
	Total		\$176.75
Total			\$176.75
ARMOUR, ANTHONY M	361916	Game Officials	\$150.00
	Total		\$150.00
	362376	Game Officials	\$105.00
	Total		\$105.00
	362733	Game Officials	\$105.00
	Total		\$105.00
	365480	Game Officials	\$105.00
	Total		\$105.00
Total			\$465.00
ARMSTRONG MCCALL	378963	Furniture	\$1,254.00
	Total		\$1,254.00
Total			\$1,254.00
ARMSTRONG, DENISE	373542	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
ARMSTRONG, KRIS	362377	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARNOBIT, LIANA	371789	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
ARREDONDO-RUIZ, G	376969	Reimbursements	\$270.34
	Total		\$270.34
Total			\$270.34
ARRINGTON, BRIAN	361046	Game Officials	\$98.00
	Total		\$98.00
	361386	Game Officials	\$115.00
	Total		\$115.00
	362378	Game Officials	\$105.00
	Total		\$105.00
	362378	Game Officials	\$115.00
	Total		\$115.00
	362378	Game Officials	\$20.00
	Total		\$20.00
	363141	Game Officials	\$153.00
	Total		\$153.00
	363141	Game Officials	\$165.00
	Total		\$165.00
	363724	Game Officials	\$115.00
	Total		\$115.00
	365075	Game Officials	\$105.00
	Total		\$105.00
	365075	Game Officials	\$115.00
	Total		\$115.00
	365793	Game Officials	\$108.00
	Total		\$108.00
Total			\$1,214.00
ARROWHEAD FORENSICS	376970	Instructional and Curriculum	\$60.89
	Total		\$60.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$60.89
ARROYO, SHELBI L	378823	Travel	\$127.86
	Total		\$127.86
Total			\$127.86
ART INSTITUTE OF DAL	374948	Memberships-Registrations	\$125.00
	Total		\$125.00
	374948	Memberships-Registrations	\$125.00
	Total		\$125.00
	374948	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$375.00
ART OF EDUCATION, TH	363142	Professional Development	\$99.00
	Total		\$99.00
	370876	Memberships-Registrations	\$99.00
	Total		\$99.00
	377386	Memberships-Registrations	\$125.00
	Total		\$125.00
Total			\$323.00
ART OF LIVING FOUNDA	372574	GB Customer ID 459 Bill #1303	\$250.00
	Total		\$250.00
Total			\$250.00
ART TO REMEMBER	370653	Fundraising	\$279.99
	Total		\$279.99
	370653	Fundraising	(\$28.93)
	Total		(\$28.93)
	162999	Fundraising	\$269.66
	Total		\$269.66
Total			\$520.72
ARTOME	366521	Fundraising	\$1,273.00
	Total		\$1,273.00
	367012	Fundraising	\$1,159.00
	Total		\$1,159.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARTOME	367012	Art Supplies	\$1,881.00
	Total		\$1,881.00
	369373	Fundraising	\$950.00
		GENERAL SUPPLIES	\$703.00
	Total		\$1,653.00
	369373	Fundraising	\$21.00
	Total		\$21.00
	369874	ART FRAMES	\$2,508.00
	Total		\$2,508.00
	369874	Fundraising	\$2,294.00
	Total		\$2,294.00
	369874	Frames	\$180.00
	Total		\$180.00
	370080	Fundraising	\$1,000.00
		GENERAL SUPPLIES	\$1,451.00
	Total		\$2,451.00
	371669	Fundraising	\$2,907.00
	Total		\$2,907.00
	374562	ART FRAMING EXHIBIT FUNDRAISER	\$1,003.00
	Total		\$1,003.00
	374710	Fundraising	\$40.00
	Total		\$40.00
	375192	Fundraising	\$1,300.00
		GENERAL SUPPLIE-ART	\$752.00
	Total		\$2,052.00
	375535	Fundraising	\$3,116.00
	Total		\$3,116.00
	375743	Fundraising	\$21.00
	Total		\$21.00
	375743	Fundraising	\$252.00
	Total		\$252.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ARTOME	375874	Fundraising	\$38.00
	Total		\$38.00
Total			\$22,849.00
ASB WORKSHOP	371790	Memberships-Registrations/YEAR	\$610.00
	Total		\$610.00
Total			\$610.00
ASBO - ASSOCIATION	361047	Building and Maintenance Servi	\$225.00
	Total		\$225.00
	364059	MW6S-MOWING	\$225.00
	Total		\$225.00
	367013	Food - Meals, Meeting and FCS	\$225.00
	Total		\$225.00
	367014	Memberships-Registrations	\$125.00
	Total		\$125.00
	367417	Memberships-Registrations	\$60.00
	Total		\$60.00
	367967	CERTIFICATE OF EXCELLENCE IN F	\$1,285.00
	Total		\$1,285.00
Total			\$2,145.00
ASCA - AMERICAN SCHO	365076	Memberships-Registrations	\$119.00
	Total		\$119.00
	367968	Memberships-Registrations	\$129.00
	Total		\$129.00
	369154	Memberships-Registrations	\$129.00
	Total		\$129.00
	369374	Memberships-Registrations	\$129.00
	Total		\$129.00
	371323	Memberships-Registrations	\$129.00
	Total		\$129.00
Total			\$635.00
ASCD - ASSOCIATION F	361048	Instructional and Curriculum	\$383.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASCD - ASSOCIATION F

Total		\$383.99
361917	Memberships-Registrations	\$59.00
Total		\$59.00
361917	Memberships-Registrations	\$149.00
Total		\$149.00
361917	Memberships-Registrations	\$59.00
Total		\$59.00
361917	Memberships-Registrations	\$59.00
Total		\$59.00
361917	Memberships-Registrations	\$59.00
Total		\$59.00
362379	Professional Development	\$90.08
Total		\$90.08
362379	Memberships-Registrations	\$39.00
Total		\$39.00
362379	Memberships-Registrations	\$69.00
Total		\$69.00
362379	Memberships-Registrations	\$129.00
Total		\$129.00
362379	Memberships-Registrations	\$39.00
Total		\$39.00
362379	Memberships-Registrations	\$129.00
Total		\$129.00
362379	Memberships-Registrations	\$39.00
Total		\$39.00
363143	Memberships-Registrations	\$89.00
Total		\$89.00
363143	Memberships-Registrations	\$69.00
Total		\$69.00
363143	Memberships-Registrations	\$69.00
Total		\$69.00
363143	Memberships-Registrations	\$69.00
Total		\$69.00
363143	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASCD - ASSOCIATION F

Total		\$89.00
363143	Memberships-Registrations	\$89.00
Total		\$89.00
363143	Reading Materials	\$48.90
Total		\$48.90
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$59.00
Total		\$59.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
363725	Memberships-Registrations	\$89.00
Total		\$89.00
364513	Reading Materials	\$29.66
Total		\$29.66
364513	Memberships-Registrations	\$239.00
Total		\$239.00
364513	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASCD - ASSOCIATION F

Total		\$89.00
365077	Memberships-Registrations	\$69.00
Total		\$69.00
365481	Memberships-Registrations	\$89.00
Total		\$89.00
365481	Memberships-Registrations	\$59.00
Total		\$59.00
365481	Memberships-Registrations	\$89.00
Total		\$89.00
365481	Memberships-Registrations	\$239.00
Total		\$239.00
366073	Memberships-Registrations-SHAF	\$59.00
Total		\$59.00
366073	Memberships-Registrations	\$89.00
Total		\$89.00
366073	Memberships-Registrations	\$89.00
Total		\$89.00
366522	Memberships-Registrations	\$89.00
Total		\$89.00
367709	Memberships-Registrations	\$59.00
Total		\$59.00
367709	Memberships-Registrations	\$239.00
Total		\$239.00
367709	Professional Development	\$89.00
Total		\$89.00
367969	Memberships-Registrations	\$89.00
Total		\$89.00
367969	Memberships-Registrations	\$89.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASCD - ASSOCIATION F

Total		\$89.00
367969	Memberships-Registrations	\$89.00
Total		\$89.00
368782	Memberships-Registrations	\$59.00
Total		\$59.00
368782	Memberships-Registrations	\$89.00
Total		\$89.00
368782	Memberships-Registrations	\$89.00
Total		\$89.00
368963	Memberships-Registrations	\$239.00
Total		\$239.00
368963	MEMBERSHIP	\$89.00
Total		\$89.00
369375	Memberships-Registrations	\$59.00
Total		\$59.00
370081	Memberships-Registrations	\$149.00
Total		\$149.00
373106	Memberships-Registrations	\$59.00
Total		\$59.00
374319	Memberships-Registrations	\$69.00
Total		\$69.00
374319	Memberships-Registrations	\$59.00
Total		\$59.00
374319	Memberships-Registrations	\$228.00
Total		\$228.00
375744	Memberships-Registrations	\$89.00
Total		\$89.00
375875	Memberships-Registrations	\$89.00
Total		\$89.00
376639	Memberships-Registrations	\$239.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASCD - ASSOCIATION F	Total		\$239.00
	377126	Memberships-Registrations	\$239.00
	Total		\$239.00
	377982	Memberships-Registrations	\$2,170.00
	Total		\$2,170.00
	377982	Memberships-Registrations	\$59.00
	Total		\$59.00
	377982	Memberships-Registrations	\$59.00
	Total		\$59.00
	377982	Memberships-Registrations	\$59.00
	Total		\$59.00
	378261	Memberships-Registrations	\$239.00
	Total		\$239.00
	378705	Instructional and Curriculum	\$108.84
	Total		\$108.84
	378705	Memberships-Registrations	\$69.00
	Total		\$69.00
	379486	Memberships-Registrations	\$239.00
	Total		\$239.00
Total			\$9,336.47
ASE - NATIONAL INSTI	367015	Memberships-Registrations	\$1,190.00
	Total		\$1,190.00
	367614	Memberships-Registrations	\$70.00
	Total		\$70.00
	373977	Memberships-Registrations	\$450.00
	Total		\$450.00
	374320	Instructional and Curriculum	\$1,260.00
	Total		\$1,260.00
	376295	GENERAL SUPPLIE-AUTO MECHANICS	\$106.00
	Total		\$106.00
Total			\$3,076.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASEL ART SUPPLY INC	361387	Instructional and Curriculum	\$1,035.90
	Total		\$1,035.90
	361387	Instructional and Curriculum	\$3,061.44
	Total		\$3,061.44
	365078	Classroom Art Supplies	\$635.96
	Total		\$635.96
	372257	Instructional and Curriculum	(\$3,061.44)
	Total		(\$3,061.44)
	372257	Instructional and Curriculum	\$2,296.08
	Total		\$2,296.08
	372257	Instructional and Curriculum	\$2,653.20
	Total		\$2,653.20
	372257	Instructional and Curriculum/A	\$6,050.10
	Total		\$6,050.10
	368964	Instructional and Curriculum	\$1,800.00
	Total		\$1,800.00
	370301	CLASSROOM ART SUPPLIES	\$135.45
	Total		\$135.45
	370301	CLASSROOM ART SUPPLIES	(\$69.36)
	Total		(\$69.36)
	379134	Instructional and Curriculum	\$2,810.40
	Total		\$2,810.40
	379288	Instructional and Curriculum	\$4,767.84
	Total		\$4,767.84
	379288	Instructional and Curriculum	\$2,265.00
	Total		\$2,265.00
Total			\$24,380.57
ASHCRAFT COMPANY INC	366523	AC2T-THE BOILER LEAKING	\$35.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,100.00
	Total		\$1,135.00
	369875	AC2T - MKM - WHOLE BUILDING IS	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASHCRAFT COMPANY INC	369875	GENERAL SUPPLIE-FREIGHT	\$13.90
	Total		\$53.90
	370082	AC2T - PCE - MULTIPLE DAMPERS	\$808.00
	Total		\$808.00
	370082	AC2T-MKM-BUILDING IS COLD.	\$173.00
	Total		\$173.00
	370877	AC2T - PCE - MULTIPLE DAMPERS	\$640.00
	Total		\$640.00
	370877	AC2T - MKM - THE WHOLE BUILDIN	\$640.00
	Total		\$640.00
Total			\$3,449.90
ASHLEY, LINDA	377479	Refunds	\$6.95
	Total		\$6.95
Total			\$6.95
ASI GYMNASTICS	373978	Field Trips	\$252.00
	Total		\$252.00
Total			\$252.00
ASLTA - AMERICAN SIG	361918	Memberships-Registrations/SIGN	\$105.00
	Total		\$105.00
	362380	Memberships-Registrations	\$105.00
	Total		\$105.00
	364514	Memberships-Registrations	\$25.00
	Total		\$25.00
	373543	Memberships-Registrations	\$25.00
	Total		\$25.00
	374321	Memberships-Registrations	\$354.00
	Total		\$354.00
	375745	Memberships-Registrations	\$148.00
	Total		\$148.00
	375876	HONOR CORDS/SIGN LANG. CLUB	\$32.00
	Total		\$32.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ASLTA - AMERICAN SIG	376296	Memberships-Registrations	\$345.00
	Total		\$345.00
Total			\$1,139.00
ASSOCIATION OF AVORD	361388	Memberships-Registrations	\$25.00
	Total		\$25.00
Total			\$25.00
ASW ENTERPRISES LLC	363726	Instructional and Curriculum	\$424.50
	Total		\$424.50
	364515	Instructional and Curriculum/U	\$154.50
	Total		\$154.50
	366074	Instructional and Curriculum	\$60.00
	Total		\$60.00
	367615	Instructional and Curriculum	\$90.00
	Total		\$90.00
Total			\$729.00
AT&T	363144	Admin Data Plans	\$341.85
	Total		\$341.85
	363471	Admin Data Plans	\$541.27
	Total		\$541.27
	365080	balance due to close out accou	\$9.40
	Total		\$9.40
	365079	Admin Data Plans	\$2,800.18
	Total		\$2,800.18
	366524	Admin Data Plans	\$2,723.56
	Total		\$2,723.56
	369376	Admin Data Plans	\$1,832.90
	Total		\$1,832.90
	369376	Admin Data Plans	\$958.31
	Total		\$958.31
	371324	Admin Data Plans	\$911.27
	Total		\$911.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AT&T	372688	Admin Data Plans	\$903.63
	Total		\$903.63
	374322	Admin Data Plans	\$872.50
	Total		\$872.50
	376297	Admin Data Plans	\$872.50
	Total		\$872.50
	377387	Admin Data Plans	\$879.00
	Total		\$879.00
	377983	AT&T long distance	\$12.60
	Total		\$12.60
	378706	Admin Data Plans	\$871.98
	Total		\$871.98
	379135	AT&T long distance	\$109.09
	Total		\$109.09
Total			\$14,640.04
AT&T PERFORMING ARTS	361049	Performing and Fine Arts	\$65.00
	Total		\$65.00
	364884	Performing and Fine Arts	\$585.00
	Total		\$585.00
Total			\$650.00
ATCHISON, BYAN P	375746	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
ATCHISON, DERRICK	361050	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ATCHISON, DON A	362734	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ATCHLEY, JILL	377480	Refunds	\$14.05
	Total		\$14.05
Total			\$14.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATCHLEY, SANDRA J	378707	Reimbursements	\$53.79
	Total		\$53.79
	378824	Reimbursements	\$298.92
	Total		\$298.92
Total			\$352.71
ATHENS, AMBER M	360808	Travel	\$97.80
	Total		\$97.80
Total			\$97.80
ATHLETIC BLING	361051	Apparel	\$468.00
	Total		\$468.00
	363145	Apparel	\$1,793.50
	Total		\$1,793.50
	363727	Apparel	\$3,630.00
	Total		\$3,630.00
	363727	Apparel	\$3,410.00
	Total		\$3,410.00
	365482	Apparel	\$660.00
	Total		\$660.00
	365482	Apparel	\$269.50
	Total		\$269.50
	367616	Fundraising	\$2,811.00
	Total		\$2,811.00
Total			\$13,042.00
ATKINS, ASHLEY	367016	Refunds	\$92.50
	Total		\$92.50
Total			\$92.50
ATKINS, DENISE	365991	Travel	\$70.00
	Total		\$70.00
Total			\$70.00
ATKINS, NINA J	361919	Reimbursements	\$26.95
	Total		\$26.95
	363542	Reimbursements	\$24.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATKINS, NINA J

Total		\$24.34
365992	Reimbursements	\$59.11
Total		\$59.11
367017	Reimbursements	\$37.56
Total		\$37.56
368155	Reimbursements	\$32.79
Total		\$32.79
370302	Reimbursements	\$38.26
Total		\$38.26
372258	Reimbursements	\$55.32
Total		\$55.32
373979	Reimbursements	\$36.13
Total		\$36.13
375877	Reimbursements	\$43.93
Total		\$43.93
378262	Reimbursements	\$64.96
Total		\$64.96

Total		\$419.35
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ATKINS, TOURQUOISE	372023	Refunds	\$77.00
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Total		\$77.00
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Total		\$77.00
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ATKINSON, DEBBIE	368783	Reimbursements DEBBIE ATKINSON	\$34.88
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Total		\$34.88
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376147	Reimbursements DEBBIE ATKINSON	\$44.42
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Total		\$44.42
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Total		\$79.30
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ATKINSON, KEVIN G	378708	Athletics	\$70.00
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		EMPLOYEE TRAVEL-ATHLETICS	\$731.30
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Total		\$801.30
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Total		\$801.30
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ATKINSON, REBECCA L	364942	Reimbursements	\$90.09
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATKINSON, REBECCA L	Total		\$90.09
	366822	Reimbursements	\$208.33
	Total		\$208.33
	379487	Reimbursements	\$241.28
	Total		\$241.28
	373745	Reimbursements	\$84.42
	Total		\$84.42
	375878	Reimbursements	\$115.11
	Total		\$115.11
	378263	Reimbursements	\$137.78
	Total		\$137.78
	378263	Reimbursements	\$29.59
	Total		\$29.59
	Total		\$906.60
ATKINSON, RICHARD	372689	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
ATKISON, HEATHER	377481	Refunds	\$11.75
	Total		\$11.75
Total			\$11.75
ATLANTA MARRIOTT MAR	376640	EMPLOYEE TRAVEL-DRAFTING	\$903.76
		EXPEND-AGENCY FUNDS	\$2,764.91
		Hotels	\$903.76
		STUDENT TRAVEL-DRAFTING	\$1,753.89
	Total		\$6,326.32
Total			\$6,326.32
ATLASSIAN PTY LTD	367018	Confluence renewal - 100 users	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
ATMOS ENERGY	361005	ATMOS JULY-AUG 2017	\$231.00
		GAS	\$546.57
		GAS-UTILITIES	\$7,151.19
	Total		\$7,928.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATMOS ENERGY	362663	GAS	\$1,300.03
		GAS-UTILITIES	\$4,911.06
	Total		\$6,211.09
	362663	GAS	\$690.90
		GAS-UTILITIES	\$5,808.62
	Total		\$6,499.52
	364452	GAS	\$1,524.68
		GAS-UTILITIES	\$16,228.95
	Total		\$17,753.63
	366369	GAS	\$4,448.88
		GAS-UTILITIES	\$32,601.07
	Total		\$37,049.95
	367671	GAS	\$3,650.83
		GAS-UTILITIES	\$37,741.92
	Total		\$41,392.75
	369133	GAS	\$14,035.21
		GAS-UTILITIES	\$115,494.03
	Total		\$129,529.24
	371097	GAS	\$12,385.89
		GAS-UTILITIES	\$123,690.01
	Total		\$136,075.90
	372690	GAS	\$6,561.33
		GAS-UTILITIES	\$58,589.06
	Total		\$65,150.39
	374323	GAS	\$4,258.01
		GAS-UTILITIES	\$35,369.44
	Total		\$39,627.45
	376270	GAS	\$4,456.27
		GAS-UTILITIES	\$15,413.19
	Total		\$19,869.46
	377472	GAS	\$699.28
		GAS-UTILITIES	\$16,587.50
	Total		\$17,286.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATMOS ENERGY	378617	GAS	\$1,371.99
		GAS-UTILITIES	\$9,412.56
	Total		\$10,784.55
Total			\$535,159.47
ATPE - ASSOCIATION O	361052	Memberships-Registrations	\$175.00
	Total		\$175.00
	361389	Memberships-Registrations	\$225.00
	Total		\$225.00
	364258	ATPE DUES NOV 2017	\$14,138.50
	Total		\$14,138.50
	365942	ATPE DUES DEC 2017	\$13,854.95
	Total		\$13,854.95
	367509	ATPE DUES JAN 2018	\$13,771.64
	Total		\$13,771.64
	368941	ATPE DUES FEB 2018	\$13,690.64
	Total		\$13,690.64
	370845	ATPE DUES MAR 2018	\$14,227.48
	Total		\$14,227.48
	372226	ATPE APR 2018	\$13,713.48
	Total		\$13,713.48
	374164	ATPE DUES MAY 2018	\$13,825.23
	Total		\$13,825.23
	375854	ATPE DUES JUNE 2018	\$13,677.23
	Total		\$13,677.23
	377370	ATPE DUES JULY 2018	\$13,557.48
	Total		\$13,557.48
	378240	ATPE DUES AUG 2018	\$13,563.65
	Total		\$13,563.65
Total			\$138,420.28
ATWOOD, BLAKE C	361390	Reimbursements	\$99.08
	Total		\$99.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ATWOOD, BLAKE C	363543	Reimbursements	\$104.11
	Total		\$104.11
	365081	Reimbursements	\$81.21
	Total		\$81.21
	366075	Reimbursements	\$428.57
	Total		\$428.57
	366876	Reimbursements	\$46.81
	Total		\$46.81
	368387	Reimbursements	\$34.61
	Total		\$34.61
	369638	Reimbursements	\$50.14
	Total		\$50.14
	371791	Reimbursements	\$1,250.21
	Total		\$1,250.21
	372691	Reimbursements	\$74.77
	Total		\$74.77
	373746	Reimbursements	\$61.91
	Total		\$61.91
	374949	Reimbursements	\$41.31
	Total		\$41.31
	376779	Reimbursements	\$101.70
	Total		\$101.70
	378825	Reimbursements	\$73.47
	Total		\$73.47
Total			\$2,447.90
ATWOOD, HOLLY GENE	372038	Travel/CHOIR	\$52.00
	Total		\$52.00
Total			\$52.00
AUBIN, SARAH E	377736	Reimbursements SARAH AUBIN	\$56.03
	Total		\$56.03
	378964	Reimbursements SARAH AUBIN	\$127.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AUBIN, SARAH E

Total **\$127.64**

Total **\$183.67**

AUDIO OPTICAL SYSTEM 363728 Technology-(MAGIC) \$3,000.00

Total **\$3,000.00**

Total **\$3,000.00**

AUDITORY SYSTEMS LLC 378264 Health Services \$3,292.00

Total **\$3,292.00**

379136 Health Services \$341.00

Total **\$341.00**

Total **\$3,633.00**

AUGENSTEIN, JAMES 363146 Game Officials \$210.00

Total **\$210.00**

363729 Game Officials \$200.00

Total **\$200.00**

365794 Game Officials \$180.00

Total **\$180.00**

Total **\$590.00**

AUSTIN PLASTICS & SU 367710 Athletics \$30.95

Total **\$30.95**

368562 Athletics \$49.90

Total **\$49.90**

374950 Athletics \$109.70

Total **\$109.70**

375879 Athletics \$1,780.00

Total **\$1,780.00**

Total **\$1,970.55**

AUSTIN TURF & TRACTO 360809 6S-EQ T55-40282 RPL BELT,BLAD \$632.98

Total **\$632.98**

361920 6S-LHS RPR JD X300 FOR COACH \$140.80

Total **\$140.80**

361920 6S-GRND BAD BEARINGS ON EQ# T \$550.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AUSTIN TURF & TRACTO

Total		\$550.26
363730	6S-T-8 JD4200-HYDRAULIC LEAK	\$1,772.99
Total		\$1,772.99
363730	6S-T-11-REPAIR REEL MOWERS	\$3,069.46
Total		\$3,069.46
364516	6S-GRND RPR ZTRAK MOWER	\$866.69
Total		\$866.69
364516	6S-FMH CHK AND PM JD X320	\$28.71
Total		\$28.71
364516	6S-FMH RPR REEL MOWER AT FMH	\$207.42
Total		\$207.42
364516	6S-GRND RPR TORO 5500D REELS	\$58.68
Total		\$58.68
364516	6S-FMH BB SHED RPR JD 1200C	\$82.48
Total		\$82.48
365082	6S-FMH RPR REEL MOWER AT FMH	\$90.32
Total		\$90.32
366076	6S-GRND REPAIR MOWERS	\$134.88
Total		\$134.88
366076	2T-LVM-427016-SWITCHGEAR REPAI	\$477.87
Total		\$477.87
367970	6S-JD 3235B LEAKY FRONT LIFT	\$270.47
Total		\$270.47
367970	6S-EQ T54-40260 NEEDS LOF AND	\$312.70
Total		\$312.70
367970	6S-GRND CHANGE OIL/FILTER ON	\$109.26
Total		\$109.26
368388	GENERAL SUPPLIE-ENVIRONMENTAL	\$19.00
	Grounds Maintenance	\$220.82
Total		\$239.82
368388	6S-JD 3235B LEAKY FRONT LIFT	(\$270.47)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AUSTIN TURF & TRACTO

Total		(\$270.47)
368388	6S-JD 3235B LEAKY FRONT LIFT	\$252.81
Total		\$252.81
370878	6S-GROUNDS-432875-REPAIR REELS	\$3,998.57
Total		\$3,998.57
375193	Grounds Maintenance	\$157.10
Total		\$157.10

Total	\$13,183.80
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AUTEN, JENNIFER	361921	Refunds JENNIFER AUTEN	\$350.00
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Total	\$350.00
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Total	\$350.00
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AUTO BODY TOOL MART	368389	Instructional and Curriculum	\$1,362.98
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Total	\$1,362.98
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Total	\$1,362.98
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AUTO START INC	362735	6S-GRND PM EZGO GOLF CART	\$140.00
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Total	\$140.00
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Total	\$140.00
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AVANT ASSESSMENT LLC	376971	Technology-(MAGIC)	\$8,745.00
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Total	\$8,745.00
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Total	\$8,745.00
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AVB PRESS	372895	Special Education	\$518.53
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Total	\$518.53
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Total	\$518.53
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AVID CENTER	158261	Instructional and Curriculum	\$1,155.00
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Total	\$1,155.00
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158493	AVID membership	\$485.00
	DUES	\$6,000.00
	GENERAL SUPPLIES	\$150.00
	MISC OPERATING COSTS	\$23,853.00
	MISC OPERATING-AVID (ADVANCEME	\$28,072.00
	MISCELLANEOUS CONTRACTED SRVS	\$10,660.00

Total	\$69,220.00
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158685	GRADUATION STOLES-WALLACE	\$687.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

AVID CENTER

Total		\$687.50
158833	Awards, Trophies, Plaques and	\$52.80
Total		\$52.80
159841	Memberships-Registrations-DROM	\$540.00
Total		\$540.00
159841	Professional Development	\$1,500.00
Total		\$1,500.00
162114	Memberships-Registrations	\$3,975.00
Total		\$3,975.00
163684	AVID MEMBERSHIP FEES FOR 2018-	\$500.00
	GENERAL SUPPLIES	\$150.00
	MISC OPERATING COSTS	\$46,917.00
	READING MATERIALS	\$10,590.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6,000.00
Total		\$64,157.00
163935	Professional Development	\$48,287.65
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$51,882.35
Total		\$100,170.00
163935	Professional Development	\$1,323.25
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,421.75
Total		\$2,745.00

Total		\$244,202.30
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AVILA, KIMM	369876	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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AWARDS UNLIMITED INC	374711	Awards, Trophies, Plaques/DECA	\$70.80
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Total		\$70.80
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Total		\$70.80
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AXTON, BRIA	368784	Reimbursements	\$14.00
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Total		\$14.00
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Total		\$14.00
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AYERS, LINDSAY	360810	Travel	\$58.32
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LEWISVILLE ISD CHECK REGISTER
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AYERS, LINDSAY	Total		\$58.32
	369877	Travel	\$66.16
	Total		\$66.16
	373330	Travel - Lindsay Ayers	\$179.20
	Total		\$179.20
	374324	Travel	\$144.37
	Total		\$144.37
	376972	Travel	\$407.66
	Total		\$407.66
	379289	Travel- local mileage	\$99.79
	Total		\$99.79
	379395	Travel	\$107.15
	Total		\$107.15
	379453	Travel	\$82.19
	Total		\$82.19
	Total		
AZBELL, RICK	372260	Game Officials	\$85.00
	Total		\$85.00
	373107	Game Officials	\$155.00
	Total		\$155.00
	373544	Game Officials	\$85.00
	Total		\$85.00
Total			\$325.00
AZTEC PROMOTIONAL GR	360811	Apparel	\$1,169.82
	Total		\$1,169.82
	379488	Apparel	\$3,123.63
	Total		\$3,123.63
Total			\$4,293.45
B&H PHOTO	158243	GENERAL SUPPLIE-GENERAL	\$827.60
	Total		\$827.60
	158243	DIGITAL AUDIO RECORDER-TECH D	\$197.99

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B&H PHOTO

Total		\$197.99
158243	Technology-(MAGIC) - GoPro HER	\$899.32
Total		\$899.32
158243	multimedia parts for aquatic c	\$503.45
Total		\$503.45
158243	Office Supplies	(\$647.00)
Total		(\$647.00)
158243	TV for MHS fieldhouse	\$197.01
Total		\$197.01
158243	Technology-(MAGIC)	\$336.58
Total		\$336.58
158326	Office Supplies	\$171.39
Total		\$171.39
158326	Technology-(MAGIC)	\$1,678.00
Total		\$1,678.00
158457	Technology-(MAGIC)	\$13.84
Total		\$13.84
158632	Brd Rm podium mm parts	\$26.04
Total		\$26.04
158714	Instructional and Curriculum	\$4,948.75
Total		\$4,948.75
158714	Instructional and Curriculum/O	\$1,569.78
Total		\$1,569.78
158714	GENERAL SUPPLIES	\$98.99
	Technology-(MAGIC)	\$334.81
Total		\$433.80
158714	MMS large gym mm materials	\$232.02
Total		\$232.02
158714	Technology-(MAGIC)	\$247.49
Total		\$247.49
158714	Technology-(MAGIC)	\$775.17

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Total		\$775.17
158714	Technology-(MAGIC)	\$4,402.93
Total		\$4,402.93
158714	Instructional and Curriculum/O	\$205.00
Total		\$205.00
158714	Technology-(MAGIC)	\$1,279.53
Total		\$1,279.53
158824	Technology-(MAGIC)	\$29.69
Total		\$29.69
158824	Instructional and Curriculum-T	\$840.51
Total		\$840.51
158824	Technology-(MAGIC)	\$6,728.04
Total		\$6,728.04
158866	Technology-(MAGIC)	\$315.69
Total		\$315.69
158866	GENERAL SUPPLIES	\$57.10
	Technology-(MAGIC)	\$12.19
Total		\$69.29
158866	Instructional and Curriculum-T	\$456.26
Total		\$456.26
158982	Instructional and Curriculum/Y	\$48.41
Total		\$48.41
158982	Instructional and Curriculum/Y	\$2,543.93
Total		\$2,543.93
158982	AV PRODUCTION SUPPLIES	\$790.17
Total		\$790.17
158982	AV PRODUCTION SUPPLIES	\$880.44
Total		\$880.44
159144	Instructional and Curriculum-T	\$117.22
Total		\$117.22

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B&H PHOTO	159144	Instructional and Curriculum-T	\$579.90
	Total		\$579.90
	159144	Technology-(MAGIC)	\$251.70
	Total		\$251.70
	159144	REPLACEMENT WALL PLATE FOR DEL	\$73.75
	Total		\$73.75
	159203	Instructional and Curriculum	\$129.00
	Total		\$129.00
	159203	Instructional and Curriculum	\$108.62
	Total		\$108.62
	159203	Technology-(MAGIC)	\$2,162.92
	Total		\$2,162.92
	159265	Building and Maintenance Produ	\$1,826.55
	Total		\$1,826.55
	159265	Instructional and Curriculum/Y	\$890.40
	Total		\$890.40
	159265	Instructional and Curriculum/Y	\$2,828.00
	Total		\$2,828.00
	159323	Technology-(MAGIC)	\$127.71
	Total		\$127.71
	159323	Technology Supplies	\$12.68
	Total		\$12.68
	159323	Technology-(MAGIC)	\$1,746.00
	Total		\$1,746.00
	159323	Instructional and Curriculum	\$1,613.88
	Total		\$1,613.88
	159397	Instructional and Curriculum/O	\$213.00
	Total		\$213.00
	159397	Instructional and Curriculum	\$185.66
	Total		\$185.66

LEWISVILLE ISD CHECK REGISTER
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B&H PHOTO	159397	Technology-(MAGIC)	\$96.17
	Total		\$96.17
	159397	***RUSH*** CCE AMP	\$1,079.10
	Total		\$1,079.10
	159552	Office Supplies	\$99.96
	Total		\$99.96
	159552	Instructional and Curriculum/F	\$57.37
	Total		\$57.37
	159552	Chief CMS 72" - multimedia	\$69.15
	Total		\$69.15
	159552	WIRELESS MIC	\$593.01
	Total		\$593.01
	159552	HDMI TO DVI CABLE-B.LATIMER	\$15.86
	Total		\$15.86
	159552	Technology-(MAGIC)	\$989.01
	Total		\$989.01
	159655	Technology-(MAGIC)	\$18,960.00
	Total		\$18,960.00
	159655	CLASS SUPPLIES-MILLER	\$1,236.51
	Total		\$1,236.51
	159655	SPEAKER BRACKETS-DROMGOOLE	\$59.35
	Total		\$59.35
	159824	Instructional and Curriculum	\$890.01
	Total		\$890.01
	159744	Instructional and Curriculum/F	\$142.55
	Total		\$142.55
	159744	AMP FOR MARCUS STADIUM	\$1,826.55
	Total		\$1,826.55
	159824	GENERAL SUPPLIE-GENERAL	\$1,681.02
		Instructional and Curriculum	\$727.52

LEWISVILLE ISD CHECK REGISTER
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Total		\$2,408.54
159824	Technology-(MAGIC)	\$2,029.38
Total		\$2,029.38
159824	Technology-(MAGIC)	\$240.18
Total		\$240.18
159824	Technology-(MAGIC)	\$542.51
Total		\$542.51
159824	Technology-(MAGIC)	\$1,678.00
Total		\$1,678.00
159824	Technology-(MAGIC)	\$1,811.43
Total		\$1,811.43
159950	Instructional and Curriculum	\$239.96
Total		\$239.96
160055	Instructional and Curriculum	\$17.81
Total		\$17.81
160055	Instructional and Curriculum/Y	\$167.69
Total		\$167.69
160108	contracted service	\$239.96
Total		\$239.96
160108	Brd Rm SDI proj conversion	\$963.78
Total		\$963.78
160108	Instructional and Curriculum	\$96.67
Total		\$96.67
160174	Instructional and Curriculum	\$292.05
Total		\$292.05
160209	CEN Sped Rm TV	\$1,731.21
Total		\$1,731.21
160209	Neutrik, Switchcraft cable co	\$109.38
Total		\$109.38
160289	Technology-(MAGIC)/CASTLE HILL	\$3,394.71

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Total		\$3,394.71
160290	Purnell SpEd Director TV	\$1,512.47
Total		\$1,512.47
160290	Purnell SpEd Director TV	\$209.08
Total		\$209.08
160290	Purnell SpEd Director TV	\$51.73
Total		\$51.73
160290	HDMI SPLITTER	\$67.30
Total		\$67.30
160290	CEN Sped Rm TV	\$31.46
Total		\$31.46
160290	CEN Sped Rm TV	\$10.61
Total		\$10.61
160346	HFMS CAFE SPEAKERS	\$3,336.30
Total		\$3,336.30
160397	ITEM: Lens Cleaning Kit with	\$12.82
Total		\$12.82
160456	Instructional and Curriculum	\$147.51
Total		\$147.51
160456	Instructional and Curriculum	(\$147.51)
Total		(\$147.51)
160456	Instructional and Curriculum	\$187.10
Total		\$187.10
160456	Technology-(MAGIC)	\$54.44
Total		\$54.44
160456	WRLS MIC REPLACEMENTS-BOARD RO	\$240.20
Total		\$240.20
160456	WRLS MIC REPLACEMENTS-BOARD RO	\$1,978.02
Total		\$1,978.02
160456	WRLS MIC REPLACEMENTS-BOARD RO	(\$240.20)

LEWISVILLE ISD CHECK REGISTER
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Total		(\$240.20)
160456	WRLS MIC REPLACEMENTS-BOARD RO	(\$1,978.02)
Total		(\$1,978.02)
160456	WRLS MIC REPLACEMENTS-BOARD RO	\$2,218.22
Total		\$2,218.22
160568	video encoder	\$989.01
Total		\$989.01
160568	lav mic for Bolin Rm D	\$637.46
Total		\$637.46
160568	McKamy Gym amp replacement	\$1,386.99
Total		\$1,386.99
160568	McKamy Gym amp replacement	\$344.13
Total		\$344.13
160568	Instructional and Curriculum	\$147.51
Total		\$147.51
160568	Office Supplies	\$35.63
Total		\$35.63
160568	Instructional and Curriculum	\$172.00
Total		\$172.00
160691	Technology-(MAGIC)	\$1,236.51
Total		\$1,236.51
160691	LHS Room C106	\$316.76
Total		\$316.76
160691	LHS Room C106	\$425.49
Total		\$425.49
160691	LHS Room C106	\$65.72
Total		\$65.72
160691	Technology-(MAGIC)	\$237.58
Total		\$237.58
160764	Technology-(MAGIC)	\$748.50

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Total		\$748.50
160825	DRMS hall intercom MDF	\$85.15
Total		\$85.15
160824	DRMS hall intercom MDF	\$431.64
Total		\$431.64
160825	ITEM: SCM800 8 Channel Microp	\$646.47
Total		\$646.47
160889	cable for proj-HIG	\$192.01
Total		\$192.01
160936	GENERAL SUPPLIES	\$200.00
	laptop charging station	\$1,059.28
Total		\$1,259.28
160935	CABLE-B.LATIMER	\$4.94
Total		\$4.94
161048	portable sound system parts	\$136.03
Total		\$136.03
161048	Bolin WebEX Input Device	\$144.72
Total		\$144.72
161048	Technology Supplies	\$177.93
Total		\$177.93
161048	Instructional and Curriculum	\$107.66
Total		\$107.66
161048	Instructional and Curriculum	\$166.14
Total		\$166.14
161048	WHITE BOARD	\$670.73
Total		\$670.73
161048	VOLUME KNOB-LHS PRINCIPAL	\$21.77
Total		\$21.77
161158	GENERAL SUPPLIE-ELEMENTARY MUS	\$98.01
	Technology-(MAGIC)	\$17.67
Total		\$115.68

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B&H PHOTO	161213	8 CHANNEL MIXER/AMP DRM	\$474.95
	Total		\$474.95
	161213	Technology-(MAGIC)	\$296.01
	Total		\$296.01
	161213	Technology-(MAGIC)	\$879.20
	Total		\$879.20
	161296	Technology-(MAGIC)	\$48.36
	Total		\$48.36
	161349	Technology-(MAGIC)	\$395.01
	Total		\$395.01
	161350	LAK CABLE REPLACEMENT	\$34.63
	Total		\$34.63
	161349	Technology-(MAGIC)	\$1,470.00
	Total		\$1,470.00
	161430	9N - FS STATE INSPECTIONS	\$49.35
	Total		\$49.35
	161484	Office Supplies	\$118.60
	Total		\$118.60
	161484	Forest Vista mic transmitter	\$143.55
	Total		\$143.55
	161484	Office Supplies	\$69.29
	Total		\$69.29
	161484	Technology Supplies	\$309.99
	Total		\$309.99
	161820	Instructional and Curriculum/O	\$205.29
	Total		\$205.29
	161820	Instructional and Curriculum/O	\$217.79
	Total		\$217.79
	161820	Instructional and Curriculum/O	\$48.46
	Total		\$48.46

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B&H PHOTO	161820	Instructional and Curriculum/O	\$742.49
	Total		\$742.49
	161899	projector isolator	\$252.30
	Total		\$252.30
	161899	Instructional and Curriculum	\$332.07
	Total		\$332.07
	161899	Technology Supplies	\$256.54
	Total		\$256.54
	161962	Mini recorder-Latimer	\$136.37
	Total		\$136.37
	161962	LHS intercom - bandhalls	\$936.52
	Total		\$936.52
	161962	EXPEND-AGENCY FUNDS	\$346.49
		GENERAL SUPPLIE-JOURNALISM	\$2,105.67
		Technology-(MAGIC)	\$1,079.95
	Total		\$3,532.11
	161962	Gaffer Tape for Board Rm	\$39.50
	Total		\$39.50
	161962	XLR cables for Brd Work Sessio	\$97.98
	Total		\$97.98
	161962	Technology Supplies	\$685.45
	Total		\$685.45
	161962	Instructional and Curriculum	\$1,099.00
	Total		\$1,099.00
	162040	MHS Softball Field Speaker	\$1,269.68
	Total		\$1,269.68
	162078	Instructional and Curriculum	\$541.41
	Total		\$541.41
	162078	Technology-(MAGIC)	\$972.85
	Total		\$972.85
	162078	Technology-(MAGIC)	\$1,216.06

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Total		\$1,216.06
374186	Technology-(MAGIC)	\$213.67
Total		\$213.67
374186	Technology-(MAGIC)	\$395.60
Total		\$395.60
374186	Office Supplies	\$195.23
Total		\$195.23
374186	Instructional and Curriculum	\$29.68
Total		\$29.68
374325	Sonnett PCIe cards - CCE/DJCC	\$865.64
Total		\$865.64
374325	Technology-(MAGIC)	\$7.90
Total		\$7.90
374325	Technology-(MAGIC)	\$8,909.70
Total		\$8,909.70
374325	Instructional and Curriculum	\$1,519.14
Total		\$1,519.14
374563	Sonnett PCIe cards - CCE/DJCC	\$752.38
Total		\$752.38
374563	Technology-(MAGIC)	\$1,975.05
Total		\$1,975.05
374712	Instructional and Curriculum	\$67.96
Total		\$67.96
374712	Instructional and Curriculum	(\$29.55)
Total		(\$29.55)
374712	Instructional and Curriculum	(\$9.85)
Total		(\$9.85)
374712	Instructional and Curriculum	(\$28.56)
Total		(\$28.56)
374712	Instructional and Curriculum	\$67.96

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Total		\$67.96
374712	Instructional and Curriculum	\$1,743.34
Total		\$1,743.34
374712	Instructional and Curriculum/Y	\$811.06
Total		\$811.06
374712	Office Supplies	\$299.95
Total		\$299.95
374712	Performing and Fine Arts	\$163.04
Total		\$163.04
374712	Instructional and Curriculum/Y	\$98.90
Total		\$98.90
374951	ACMS wireless mic	\$568.26
Total		\$568.26
374951	Technology-(MAGIC)	\$752.62
Total		\$752.62
374951	Technology-(MAGIC)	\$224.25
Total		\$224.25
374951	Technology-(MAGIC)	\$848.29
Total		\$848.29
375194	Performing and Fine Arts	\$493.76
Total		\$493.76
375389	CLASS SUPPLIES-DACK	\$685.09
Total		\$685.09
375389	SOUND SYSTEM COMPLEX AT FMHS	\$3,759.00
Total		\$3,759.00
375536	Instructional and Curriculum	\$240.84
Total		\$240.84
376148	SUPPLIES-DACK	\$1,187.01
Total		\$1,187.01
376298	WACOM GRIP PEN FOR SCIENCE DEP	\$59.39

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Total		\$59.39
376641	Office Supplies	\$118.60
Total		\$118.60
376973	GENERAL SUPPLIE-COMPUTER LITER	\$105.58
	Instructional and Curriculum	\$39.40
Total		\$144.98
377265	TV for Admin Ctr Lobby	\$1,192.95
Total		\$1,192.95
377265	rack accessories - AV	\$68.32
Total		\$68.32
377265	rack accessories - AV	\$372.20
Total		\$372.20
377265	Wall Mount for TV	\$176.07
Total		\$176.07
377583	Encoder Project Shelf	\$125.28
Total		\$125.28
377881	IAC speakers for FMHS	\$988.02
Total		\$988.02
378265	Technology-(MAGIC)	\$178.10
Total		\$178.10
378709	CLASS SUPPLIES-TOEWS	\$827.97
Total		\$827.97
378709	CLASS SUPPLIES-TOEWS	\$51.47
Total		\$51.47
378709	CLASS SUPPLIES-TOEWS	\$148.28
Total		\$148.28
378826	Technology-(MAGIC)	\$50.84
Total		\$50.84
378826	Technology-(MAGIC)	\$1,370.15
Total		\$1,370.15

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B&H PHOTO	378965	monitor - Logan McCourry	\$159.99
	Total		\$159.99
	379290	Technology-(MAGIC)	\$45.51
	Total		\$45.51
	379489	Technology-(MAGIC)	\$27,075.26
	Total		\$27,075.26
	379489	Technology-(MAGIC)	(\$107.04)
	Total		(\$107.04)
	379489	Technology-(MAGIC)	\$89.20
	Total		\$89.20
	379489	Technology-(MAGIC)	\$17.84
	Total		\$17.84
	379489	Technology-(MAGIC)	\$84.33
	Total		\$84.33
	379489	Technology-(MAGIC)	\$496.95
	Total		\$496.95
	379489	Technology-(MAGIC)	\$444.51
	Total		\$444.51
	379489	Office Supplies	\$69.28
	Total		\$69.28
	379489	Instructional and Curriculum/Y	\$203.92
	Total		\$203.92
	379489	Technology-(MAGIC)	\$11.84
	Total		\$11.84
Total			\$182,683.32
B.E. PUBLISHING	160584	Instructional and Curriculum	\$324.11
	Total		\$324.11
	162183	2R-VRE-COOLER AT 60 DEGREES	\$553.37
	Total		\$553.37
	162378	Instructional and Curriculum-S	\$5,045.41

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B.E. PUBLISHING	Total		\$5,045.41
	162579	Instructional and Curriculum-D	\$759.91
	Total		\$759.91
Total			\$6,682.80
BAATZ, DEANNA	377482	Refunds	\$9.45
	Total		\$9.45
Total			\$9.45
BABB, MARCI	361391	AUGUST 2017 MILEAGE-M.BABB	\$110.05
	Total		\$110.05
	363731	SEPT 2017 MILEAGE-M.BABB	\$101.28
	Total		\$101.28
	365334	2017 OCT MILEAGE-M.BABB	\$123.69
	Total		\$123.69
	366782	NOV 2017 MILEAGE-M.BABB	\$71.48
	Total		\$71.48
	367971	DEC 2017 MILEAGE-M.BABB	\$73.56
	Total		\$73.56
	370303	JAN 2018 MILEAGE-M.BABB	\$87.85
	Total		\$87.85
	371792	FEB 2018 MILEAGE-M.BABB	\$103.33
	Total		\$103.33
	373108	MARCH 2018 MILEAGE-M.BABB	\$50.19
	Total		\$50.19
	374952	APRIL 2018 MILEAGE-M. BABB	\$105.84
	Total		\$105.84
	376780	MAY 2018 MILEAGE-M.BABB	\$110.53
	Total		\$110.53
	377737	JUNE 2018 MILEAGE-M.BABB	\$52.43
	Total		\$52.43
	378966	JULY 2018 MILEAGE-M.BABB	\$86.49
	Total		\$86.49

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Total			\$1,076.72
BABE'S	158260	Food - Meals, Meeting and FCS	\$815.50
	Total		\$815.50
	158260	Food - Meals, Meeting and FCS	\$1,302.84
	Total		\$1,302.84
	158260	Food - Meals, Meeting and FCS	\$550.14
	Total		\$550.14
	159422	Athletics	\$185.89
	Total		\$185.89
	159690	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	159962	Food - NOV TEACHER MEETING	\$432.32
	Total		\$432.32
	160139	Food - Meals, Meeting and FCS	\$973.28
	Total		\$973.28
	160139	Food - Meals, Meeting and FCS	\$338.24
	Total		\$338.24
	160311	Food - Meals, Meeting and FCS	\$331.00
	Total		\$331.00
	160310	Food - Meals, Meeting and FCS	\$360.86
	Total		\$360.86
	160310	Special Education	\$756.00
	Total		\$756.00
	160527	Food - Meals, Meeting and FCS	\$651.33
	Total		\$651.33
	160586	Food - Meals, Meeting and FCS	\$828.80
	Total		\$828.80
	160585	Food - Meals, Meeting and FCS	\$338.58
	Total		\$338.58
	160585	Food - Meals, Meeting and FCS	\$719.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BABE'S

Total		\$719.04
160646	Food - Meals, Meeting and FCS	\$2.46
Total		\$2.46
161768	Food - Meals, Meeting and FCS	\$873.60
Total		\$873.60
162580	Food - Meals, Meeting and FCS	\$945.28
Total		\$945.28
163043	EXPEND-AGENCY FUNDS	\$174.00
	Food - Meals, Meeting and FCS	\$1,320.00
Total		\$1,494.00
163043	EXPENDITURES-AGENCY FUNDS	\$90.00
	Food - Meals, Meeting and FCS	\$1,110.75
Total		\$1,200.75
163043	Instructional and Curriculum	\$1,029.50
Total		\$1,029.50
163043	Staff end of year meal	\$1,253.20
Total		\$1,253.20
163043	Food - Meals, Meeting and FCS	\$339.36
Total		\$339.36
163098	EXPEND-AGENCY FUNDS	\$13.92
	Food - Meals, Meeting and FCS	\$900.00
Total		\$913.92
163098	Food - Meals, Meeting and FCS	\$738.64
Total		\$738.64
163098	Food - Meals, Meeting and FCS	\$810.32
Total		\$810.32
163098	Food - Meals, Meeting and FCS	\$1,128.06
Total		\$1,128.06
163099	Food - Meals, Meeting and FCS	\$640.64
Total		\$640.64
163098	EXPEND-AGENCY FUNDS	\$269.86

LEWISVILLE ISD CHECK REGISTER
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BABE'S	163098	Food - Meals, Meeting and FCS	\$1,049.25
	Total		\$1,319.11
	163098	Special Education	\$1,939.84
	Total		\$1,939.84
	163098	Food - Meals, Meeting and FCS	\$269.47
	Total		\$269.47
	163099	Food - Meals, Meeting and FCS	\$1,314.67
	Total		\$1,314.67
	163098	Food - Meals, Meeting and FCS	\$630.56
	Total		\$630.56
	163098	Food - Meals, Meeting and FCS	\$474.21
	Total		\$474.21
	163098	Food - Meals, Meeting and FCS	\$1,124.03
	Total		\$1,124.03
	163099	EXPEND-AGENCY FUNDS	\$653.88
		Food - Meals, Meeting and FCS	\$2,985.00
	Total		\$3,638.88
	163098	Food - Meals, Meeting and FCS	\$1,253.08
	Total		\$1,253.08
	163098	Awards, Trophies, Plaques and	\$1,346.24
	Total		\$1,346.24
	163099	Instructional and Curriculum	\$1,097.32
	Total		\$1,097.32
	163098	Food - Meals, Meeting and FCS	\$678.72
	Total		\$678.72
	163098	Food - Meals, Meeting and FCS	\$809.31
	Total		\$809.31
	163099	Food - Meals, Meeting and FCS	\$801.47
	Total		\$801.47
	163158	ESD / CSS End of Year Luncheon	\$917.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BABE'S	Total		\$917.28
	163203	EXPEND-AGENCY FUNDS	\$95.00
		Memberships-Registrations-BLAC	\$1,348.12
	Total		\$1,443.12
	163310	Food - Meals, Meeting and FCS	\$724.00
		MISC OPERATING COSTS	\$114.88
	Total		\$838.88
	163866	EXPEND-AGENCY FUNDS	\$708.00
		Food - Meals, Meeting and FCS	\$29.18
	Total		\$737.18
Total			\$40,786.92
BADER, MAISSA	377483	Refunds	\$62.95
	Total		\$62.95
Total			\$62.95
BADER, RACHEL	361392	Special Education	\$96.73
	Total		\$96.73
	363732	Special Education	\$161.94
	Total		\$161.94
	365795	Reimbursements	\$263.06
	Total		\$263.06
	369639	Reimbursements	\$134.28
	Total		\$134.28
	373747	Reimbursements	\$117.11
	Total		\$117.11
	373747	Reimbursements	\$134.78
	Total		\$134.78
	373747	Reimbursements	\$109.27
	Total		\$109.27
	373747	Reimbursements	\$172.71
	Total		\$172.71
	375880	Reimbursements	\$167.37

LEWISVILLE ISD CHECK REGISTER
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BADER, RACHEL	Total		\$167.37
	378266	Reimbursements	\$257.01
	Total		\$257.01
Total			\$1,614.26
BADGE A MINIT LTD	160993	Fundraising	\$290.90
	Total		\$290.90
	Total		
BAHAMA BUCK'S 1243	375537	Food - Meals, Meeting and FCS	\$280.00
	Total		\$280.00
	Total		
BAHAMA BUCKS LEWISVI	364060	Food - Meals, Meeting and FCS	\$119.98
	Total		\$119.98
	376974	Food - Meals, Meeting and FCS-	\$99.98
	Total		\$99.98
	Total		
BAHRY, JEFFREY G	361393	Game Officials	\$183.00
	Total		\$183.00
	Total		
BAILEY, DARREN	362664	Reimbursements	\$16.63
	Total		\$16.63
	365796	Reimbursements	\$369.15
	Total		\$369.15
	373052	STUDENT MEAL ADVANCES	\$230.00
	Total		\$230.00
	373315	STUDENT MEAL ADVANCES	\$230.00
	Total		\$230.00
	374326	Reimbursements	\$428.37
	Total		\$428.37
	Total		
BAILEY, JASON	369878	Refunds JASON BAILEY	\$420.00
	Total		\$420.00
	Total		

LEWISVILLE ISD CHECK REGISTER
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BAILEY, JENNA	376781	Scholarship	\$600.00
	Total		\$600.00
Total			\$600.00
BAILEY, JUSTIN	372261	Game Officials	\$178.00
	Total		\$178.00
Total			\$178.00
BAILIFF, NATALIE	361394	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
BAIRD, ALLISON T	371578	Reimbursements	\$79.00
	Total		\$79.00
Total			\$79.00
BAKER DISTRIBUTING C	158340	AC2R-HUF RPL ICE MACHINE IN	\$2,267.05
	Total		\$2,267.05
	158340	AC2P-SRM PM LOW TEMP EQUIPMEN	(\$144.40)
	Total		(\$144.40)
	158340	AC2P-SRM PM LOW TEMP EQUIPMEN	\$144.40
	Total		\$144.40
	158340	STOCK-Building and Maintenance	\$75.90
	Total		\$75.90
	158340	2R-CZM TOOL FOR W. MATTHEWS	\$286.95
	Total		\$286.95
	158340	KI2R-LHS RPL SUPPLY AIR GRILLS	\$299.20
		SUPPLIES-MAINTENANCE-BUILDING	\$8.23
	Total		\$307.43
	158340	AC2P-ADM ROOM 205 IS HOT	\$117.92
	Total		\$117.92
	158340	STOCK - Building and Maintenanc	\$44.94
	Total		\$44.94
	158473	KI2P-MCM COOLER AND ICE CRM B	\$40.64
	Total		\$40.64
	158877	2P-WZM RPL TOOL FOR M. SPRAGU	\$53.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAKER DISTRIBUTING C

Total		\$53.43
158877	STOCK - Building and Mainten	\$4,194.00
Total		\$4,194.00
158877	STOCK - Building and Mainten	\$44.94
Total		\$44.94
158877	STOCK - Building and Mainten	\$4,194.00
Total		\$4,194.00
158877	KI2P-FMH PIZZA HUT MAKE TABLE	\$20.44
Total		\$20.44
158877	AC2T-PTE RPR LEAK IN NURSE'S	\$48.18
Total		\$48.18
158877	2P-WZM RPL TOOL FOR L. GONZAL	\$599.05
Total		\$599.05
158877	STOCK - Building and Mainten	\$228.95
Total		\$228.95
158877	STOCK - Building and Mainten	\$109.74
Total		\$109.74
158877	STOCK - Building and Mainten	\$63.68
Total		\$63.68
158877	KI2P-MHS RPL FAN MOTOR ON WAL	\$40.54
Total		\$40.54
158998	STOCK - Building and Mainten	\$5,592.00
Total		\$5,592.00
158998	STOCK - Building and Mainten	\$5,592.00
Total		\$5,592.00
159412	AC2P-FWM REFRIGERATOR NOT COOL	\$172.03
Total		\$172.03
159412	KI2R-DUM REACH-IN MAKING A L	\$22.73
Total		\$22.73
159412	AC2R-HUM RPR TEACHER WORK ROO	\$42.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAKER DISTRIBUTING C

Total		\$42.47
159412	STOCK - Building and Mainten	\$239.38
Total		\$239.38
159412	AC2P-SRM CLEAN ICE MACH IN L	\$29.36
Total		\$29.36
159412	AC2P-SRM CLEAN ICE MACH IN L	\$323.25
Total		\$323.25
159412	KI2P-FME COOLER CONDENSATE PA	\$182.80
Total		\$182.80
159412	KI2P-SRM FREZZER IS AT 20 DEG	\$40.54
Total		\$40.54
159412	KI2P-SRM RPR SHORT IN REFRIGE	\$138.04
Total		\$138.04
159993	KI2P-FWM RPL AIR CURTAIN	\$317.27
Total		\$317.27
159993	KI2P-FWM RPL AIR CURTAIN	(\$317.27)
Total		(\$317.27)
159993	KI2P-FWM RPL AIR CURTAIN	\$306.14
Total		\$306.14
159993	KI2P-OSE RPR KITCHEN ICE MACH	\$434.80
Total		\$434.80
159993	KI2R-DUM RPL EVAP COIL ON REA	\$263.30
Total		\$263.30
159993	KI2P - OSE - ICE MACHINE NOT P	\$89.27
Total		\$89.27
159993	AC2R-LEE ICE MACH IN ROO	\$45.11
Total		\$45.11
159993	STOCK - Building and Mainten	\$242.24
Total		\$242.24
160230	KI2T - HHS9 - ICE CREAM BOX IS	\$5.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAKER DISTRIBUTING C

Total		\$5.55
160230	KI2T - HHS9 - ICE CREAM BOX IS	\$250.99
Total		\$250.99
160230	AC2P-TXBK CHECK OUT A/C PUMP	\$117.66
Total		\$117.66
160704	AC2R - DC - CHECK HEAT	\$455.74
Total		\$455.74
160704	2T - TOOLS FOR A.RIVERA	\$269.65
Total		\$269.65
160704	AC2R - VRE - MOVE AIR VENT AWA	\$76.95
Total		\$76.95
160704	KI2P-FMH9 REACH-IN COOLER NOT	\$405.70
Total		\$405.70
160704	KI2P-FMH9 REACH-IN COOLER NOT	(\$391.68)
Total		(\$391.68)
160704	KI2P-FMH9 REACH-IN COOLER NOT	\$391.68
Total		\$391.68
161010	KI2P - DOE - COLD BOX ON THE L	\$62.26
Total		\$62.26
161010	AC2R - CRE - BOILER VENT CAP I	\$166.31
Total		\$166.31
161010	AC2P - MHS - RPR CONCESSION IC	\$460.61
Total		\$460.61
161010	AC2R - DC - CHECK HEAT	\$121.92
Total		\$121.92
161010	AC2R - FS - FACILITY BREAK ROO	\$293.06
Total		\$293.06
161010	KI2T - MKM - ICE CREAM BOX IN	\$46.00
Total		\$46.00
161010	AC2T - POE - AC BLOWING INSTEA	\$31.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAKER DISTRIBUTING C

Total		\$31.04
161010	AC2T - POE - AC BLOWING INSTEA	\$3.30
Total		\$3.30
161230	AC2P - MHS - ICE MACHINE IN MA	\$274.20
Total		\$274.20
161230	AC2P - FWM - WALK IN FREEZER R	\$49.88
Total		\$49.88
161838	AC2P - BHM - FREEZER IS DOWN -	\$31.52
Total		\$31.52
161838	STOCK - Building and Maintenanc	\$4,048.20
Total		\$4,048.20
161838	AC2R-PSC-CHECK COOLER TEMP 50	\$592.50
Total		\$592.50
161838	KI2P - FME - WALK IN FRIDGE DO	\$167.18
Total		\$167.18
161838	STOCK - Building and Maintenanc	\$97.46
Total		\$97.46
161838	AC2R - PWE - 200 WING RESTROOM	\$321.47
Total		\$321.47
161838	KI2R - DEM - ALARM ON FREEZER	\$54.26
	SUPPLIES-MAINTENANCE-BUILDING	\$95.24
Total		\$149.50
162182	STOCK - Building and Maintenanc	\$28.69
Total		\$28.69
162182	STOCK - Building and Maintenanc	\$63.70
Total		\$63.70
162182	STOCK - Building and Maintenanc	\$235.70
Total		\$235.70
162182	STOCK - Building and Maintenanc	\$67.92
Total		\$67.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAKER DISTRIBUTING C	162182	STOCK - Building and Mainten	\$3,373.50
	Total		\$3,373.50
	162182	STOCK - Building and Mainten	\$24.30
	Total		\$24.30
	162369	STOCK - Building and Mainten	\$84.90
	Total		\$84.90
	162369	AC2P-DOM-SERVING LINE 1 UNIT	\$33.46
	Total		\$33.46
	162369	2P-MHS9-CHILLER TOWER IS LEAKI	\$157.14
	Total		\$157.14
	162369	STOCK - Building and Mainten	\$3,497.40
	Total		\$3,497.40
	162505	2R-VRE-COOLER AT 60 DEGREES	\$512.38
	Total		\$512.38
	162505	2R-VRE-COOLER AT 60 DEGREES	\$26.16
	Total		\$26.16
	162715	STOCK - Building and Mainten	\$73.16
	Total		\$73.16
	162715	2R-RBE-KITCHEN FREEZER IS NOT	\$17.10
	Total		\$17.10
	162715	KI2R-CEE-REPLACE KITCHEN ICE M	\$2,310.87
	Total		\$2,310.87
	162715	2R-RBE-ALARM IN STORAGE CLOSET	\$123.37
	Total		\$123.37
	162715	2P-REPLACEMENT TOOL	\$164.09
	Total		\$164.09
	162715	2P-REPLACEMENT TOOL	\$151.52
	Total		\$151.52
	162715	2P-REPLACEMENT TOOL	\$59.69
	Total		\$59.69

LEWISVILLE ISD CHECK REGISTER
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BAKER DISTRIBUTING C	162715	KI2R-CRE-ORDER REPLACEMENT ICE	\$2,310.87
	Total		\$2,310.87
	163092	STOCK - Building and Mainten	\$3,227.40
	Total		\$3,227.40
	163092	2P-MCE-FACILITY IMPROVEMENT RE	\$207.75
	Total		\$207.75
	163349	2P-GRE-LOW TEMP KITCHEN EQUIPM	\$47.72
	Total		\$47.72
	163349	STOCK - Building and Mainten	\$4,303.20
	Total		\$4,303.20
	163349	AC2P-BBE-FREEZER ONE OF THE FA	\$82.84
	Total		\$82.84
	163349	KI2P-HRE-LOTS OF ICE BUILD UP	\$28.92
	Total		\$28.92
	163349	KI2P-HRE-LOTS OF ICE BUILD UP	\$40.08
	Total		\$40.08
	163349	MAINTENANCE WHS-MAINTENANCE IN	\$89.47
		STOCK - Building and Mainten	\$149.91
	Total		\$239.38
	163404	KI2R-LHS-WALK IN REFRIG. IS RE	\$35.16
	Total		\$35.16
	163404	AC2P-HRE-A/C NOT WORKING IN ME	\$24.94
	Total		\$24.94
	163592	AC2R-CEE-VENT MAKING LOUD NOIS	\$80.34
	Total		\$80.34
	163592	STOCK - Building and Mainten	\$96.76
	Total		\$96.76
	163592	KI2P-SRM-LOW-TEMP KITCHEN EQUI	\$280.13
	Total		\$280.13
	163592	AC2P-NEW/REPLACEMENT TOOLS	\$510.27

LEWISVILLE ISD CHECK REGISTER
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BAKER DISTRIBUTING C

Total		\$510.27
163592	AC2R-CSE-A/C NOT WORKING IN P2	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$120.75
Total		\$135.75
163592	2P-MHS-PM CLEAN KITCHEN HVAC R	\$191.60
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$216.60
163592	STOCK - Building and Mainten	\$3,830.40
Total		\$3,830.40
163773	AC2R - LAE - NEW COMPRESSOR FO	\$869.69
Total		\$869.69
163773	AC2R-HUM-INSTALL RETURN AIR FI	\$153.18
Total		\$153.18
163773	STOCK - Building and Mainten	\$45.82
Total		\$45.82
164043	AC2R-DJC-CHECK A/C IN NEW CONS	\$134.20
Total		\$134.20
164043	STOCK - Building and Mainten	\$43.04
Total		\$43.04
164043	KI2P - FWM - WALK IN COOLER RU	\$6.00
Total		\$6.00
164043	KI2P - FWM - WALK IN COOLER RU	\$86.22
Total		\$86.22
164043	AC2R-DUM-REACH IN COOLER READI	\$214.48
Total		\$214.48
164043	AC2R-WARE-THE FRONT COOLER IS	\$151.14
Total		\$151.14
164043	AC2P-MCE-SEVERAL CLASSROOMS NO	\$36.48
Total		\$36.48
164043	STOCK - Building and Mainten	\$84.90
Total		\$84.90

LEWISVILLE ISD CHECK REGISTER
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BAKER DISTRIBUTING C	164043	2R-CSE-REPLACE ICE MACHINE FOR	\$2,901.43
	Total		\$2,901.43
Total			\$66,422.03
BAKER, AMANDA M	364027	Refunds AMANDA M BAKER	\$108.75
	Total		\$108.75
Total			\$108.75
BAKER, BRIAN	361922	Game Officials	\$180.00
	Total		\$180.00
	365083	Game Officials	\$180.00
	Total		\$180.00
Total			\$360.00
BAKER, DOSSLIN	364518	Game Officials	\$135.00
	Total		\$135.00
	379490	Game Officials	\$95.00
	Total		\$95.00
Total			\$230.00
BAKER, ELLEN	376927	Food - Meals, Meeting and FCS-	\$204.00
	Total		\$204.00
	377371	Food - Meals, Meeting and FCS-	\$188.00
	Total		\$188.00
Total			\$392.00
BAKER, LINDA C	366877	Athletics	\$134.00
	Total		\$134.00
Total			\$134.00
BAKER, LYNDA	364519	Game Officials	\$120.00
	Total		\$120.00
	365084	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
BAKER, TERRENCE	370304	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
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BALDENEGRO, SHANA	366525	Reimbursements	\$347.69
	Total		\$347.69
Total			\$347.69
BALDERSON, EMILY	376782	SCHOLARSHIP-BALDERSON	\$400.00
	Total		\$400.00
Total			\$400.00
BALDWIN, SHEA	367019	Game Officials	\$120.00
	Total		\$120.00
	367019	Game Officials	\$135.00
	Total		\$135.00
	369378	Game Officials	\$155.00
	Total		\$155.00
	370083	Game Officials	\$155.00
	Total		\$155.00
	370305	Game Officials	\$135.00
	Total		\$135.00
Total			\$700.00
BALDYS III, STANLEY	374327	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
BALFOUR CAMPUS SUPPL	162288	Awards, Trophies, Plaques and	\$912.00
	Total		\$912.00
	162932	GRADUATION CORDS/SCIENCE NHS	\$732.00
	Total		\$732.00
	163066	Awards, Trophies, Plaques and	\$24.00
	Total		\$24.00
Total			\$1,668.00
BALFOUR COMPANY AND	162920	Awards, Trophies, Plaques and	\$84.00
	Total		\$84.00
Total			\$84.00
BALFOUR MARYLAND	374953	HONOR CORDS-TAYLOR	\$380.45
	Total		\$380.45

LEWISVILLE ISD CHECK REGISTER
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Total			\$380.45
BALL, AMANDA C	367711	Reimbursements	\$373.38
	Total		\$373.38
Total			\$373.38
BALL, HARRY M	158285	Reimbursements	\$99.80
	Total		\$99.80
	158692	Travel	\$2,131.42
	Total		\$2,131.42
	158814	MISC OPERATING-GENERAL	\$38.17
		Reimbursements	\$50.01
	Total		\$88.18
	159095	Reimbursements	\$142.14
	Total		\$142.14
	160123	Reimbursements	\$7.29
	Total		\$7.29
	160123	Reimbursements	\$46.53
	Total		\$46.53
	160671	Reimbursements	\$189.00
	Total		\$189.00
	160671	Reimbursements	\$50.00
	Total		\$50.00
	160671	Reimbursements	\$102.11
	Total		\$102.11
	160672	Travel	\$1,087.90
	Total		\$1,087.90
	161036	Reimbursements	\$44.81
	Total		\$44.81
	161280	Travel	\$421.14
	Total		\$421.14
	162537	Travel	\$595.24
	Total		\$595.24

LEWISVILLE ISD CHECK REGISTER
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BALL, HARRY M	162929	Travel	\$54.10
	Total		\$54.10
	162929	Travel	\$12.20
	Total		\$12.20
	163234	Reimbursements	\$31.34
	Total		\$31.34
	163234	Reimbursements	\$87.82
	Total		\$87.82
	163369	Travel	\$392.91
	Total		\$392.91
	163369	Reimbursements	\$36.52
	Total		\$36.52
	163575	Travel	\$52.88
	Total		\$52.88
	163718	Reimbursements	\$64.00
	Total		\$64.00
	163718	Reimbursements	\$66.00
	Total		\$66.00
	163956	Reimbursements	\$29.92
	Total		\$29.92
	163956	Reimbursements	\$6.70
	Total		\$6.70
	163956	Reimbursements	\$6.70
	Total		\$6.70
Total			\$5,846.65
BALL, JAMES	361395	Game Officials	\$262.50
	Total		\$262.50
	363733	Game Officials	\$262.50
	Total		\$262.50
Total			\$525.00
BALLARD & TIGHE PUBL	368965	Testing Materials	\$48,310.82

LEWISVILLE ISD CHECK REGISTER
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BALLARD & TIGHE PUBL

Total		\$48,310.82
163287	Testing Materials	\$1,320.00

Total		\$1,320.00
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Total		\$49,630.82
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BALLARD, LYQUISHA	374187	Transportation	\$39.78
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Total		\$39.78
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Total		\$39.78
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BALTMANIS, ASHLEY	371793	SCHOLARSHIP	\$350.00
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Total		\$350.00
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Total		\$350.00
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BAN, DORINA	360812	Reimbursements DORINA BAN	\$5.89
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Total		\$5.89
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368785	Reimbursements DORINA BAN	\$13.96
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Total		\$13.96
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377127	Reimbursements DORINA BAN	\$29.21
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Total		\$29.21
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Total		\$49.06
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BANDA, GILBERTO	372262	Game Officials	\$98.00
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Total		\$98.00
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Total		\$98.00
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BANDY, LEE ANN	377256	Travel	\$1,096.85
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Total		\$1,096.85
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Total		\$1,096.85
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BANK OF AMERICA	Wire 4899	PPG PAINTS 9635	\$15.95
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Total		\$15.95
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Wire 4899	STAPLS3146212525000	\$27.05
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Total		\$27.05
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Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
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Total		\$48.00
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Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
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Total		\$48.00
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Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	MCGEE LANE SELF STORAG	\$860.00
Total		\$860.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	HOLIDAY INN THE COLONY	\$93.60
Total		\$93.60
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	NTTA CALL CENTER	\$1,800.11
Total		\$1,800.11
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	AUSTIN TURF	\$9.68
Total		\$9.68
Wire 4899	FASTWAY ELECTRICAL SUP	\$25.04
Total		\$25.04
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	AUSTIN TURF	\$40.20
Total		\$40.20
Wire 4899	AUSTIN TURF	\$15.36
Total		\$15.36
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00

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Total		\$48.00
Wire 4899	WWWDOODLECOM	\$37.51
Total		\$37.51
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$30.67
Total		\$30.67
Wire 4899	THE HOME DEPOT #6562	\$12.96
Total		\$12.96
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	INTERNATIONAL TRANSACTION	\$0.30
Total		\$0.30
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	REGISTER@FAA 33K7W4W	\$5.00
Total		\$5.00
Wire 4899	TASA AUTHNET	\$1,585.00
Total		\$1,585.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	MICHAELS STORES 9835	\$256.08
Total		\$256.08
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	BAKER DISTRIBUTING #22	\$20.44
Total		\$20.44
Wire 4899	LOWES #00551	\$9.59
Total		\$9.59
Wire 4899	FASTWAY ELECTRICAL SUP	\$51.62
Total		\$51.62
Wire 4899	HERITAGE PIZZA	\$606.00
Total		\$606.00
Wire 4899	BAKER DISTRIBUTING #22	\$66.27
Total		\$66.27
Wire 4899	PAPA JOHN'S 00851	\$159.90
Total		\$159.90
Wire 4899	MICHAELS STORES 9835	\$245.32
Total		\$245.32
Wire 4899	JET'S PIZZA	\$87.04
Total		\$87.04
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$79.44
Total		\$79.44
Wire 4899	PPG PAINTS 9635	\$32.90
Total		\$32.90
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$9.96
Total		\$9.96
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$40.62
Total		\$40.62
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	595 - AMF - EC LEWISVI	(\$74.85)
Total		(\$74.85)
Wire 4899	THE HOME DEPOT #6562	\$11.94
Total		\$11.94
Wire 4899	BAKER DISTRIBUTING #22	\$4.83
Total		\$4.83
Wire 4899	BAKER DISTRIBUTING #22	\$3.80
Total		\$3.80
Wire 4899	PARTY CITY	\$175.55
Total		\$175.55
Wire 4899	WAL-MART #4240	\$123.31
Total		\$123.31
Wire 4899	TST MAMA'S DAUGHTERS	\$865.15
Total		\$865.15
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	WAL-MART #4240	\$197.53
Total		\$197.53
Wire 4899	THE HOME DEPOT #0551	\$103.47
Total		\$103.47
Wire 4899	DENTON CO TX MV LEWISV	\$2.23
Total		\$2.23
Wire 4899	HOBBY LOBBY #720	\$93.17
Total		\$93.17
Wire 4899	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	DENTON CO TX MV LEWISV	\$97.00
Total		\$97.00
Wire 4899	BAKER DISTRIBUTING #22	\$18.73
Total		\$18.73
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	PARTY CITY	\$85.04
Total		\$85.04
Wire 4899	BAKER DISTRIBUTING #22	\$18.73
Total		\$18.73
Wire 4899	PPG PAINTS 9635	\$222.14
Total		\$222.14
Wire 4899	TACO CABANA 20232	\$444.15
Total		\$444.15
Wire 4899	LOWES #00551	\$45.56
Total		\$45.56
Wire 4899	REW MATERIALS 61632	\$17.92
Total		\$17.92
Wire 4899	MICHAELS STORES 9835	\$130.92
Total		\$130.92
Wire 4899	TJ MAXX #1051	\$237.95
Total		\$237.95
Wire 4899	AT HOME STORE 023	\$414.90
Total		\$414.90
Wire 4899	TASA AUTHNET	\$2,625.00

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Total		\$2,625.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	MARKET STREET	\$457.60
Total		\$457.60
Wire 4899	MAIN EVENT FRISCO	\$591.18
Total		\$591.18
Wire 4899	BAKER DISTRIBUTING #22	\$35.19
Total		\$35.19
Wire 4899	LOWES #00551	\$170.71
Total		\$170.71
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	CHICK-FIL-A # 01033	\$91.50
Total		\$91.50
Wire 4899	RUGBY HOLDINGS LLC	\$1,054.50
Total		\$1,054.50
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$22.24
Total		\$22.24
Wire 4899	BAKER DISTRIBUTING #22	\$57.27
Total		\$57.27
Wire 4899	PINSTACK PLANO LLC	\$807.55
Total		\$807.55
Wire 4899	FRESCOS MEXICANA H	\$660.00
Total		\$660.00
Wire 4899	LOWES #00551	\$22.14

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Total		\$22.14
Wire 4899	WINSTON WATER COOLER L	\$87.30
Total		\$87.30
Wire 4899	THE HOME DEPOT #0524	\$89.40
Total		\$89.40
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$139.44
Total		\$139.44
Wire 4899	PPG PAINTS 9635	\$31.90
Total		\$31.90
Wire 4899	PPG PAINTS 9635	\$21.83
Total		\$21.83
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	NEBRASKA FURNITURE MAR	\$1,855.72
Total		\$1,855.72
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	PPG PAINTS 9635	\$42.71
Total		\$42.71
Wire 4899	ISI COMMERCIAL REFRIG	\$95.31
Total		\$95.31
Wire 4899	MAIN EVENT LEWISVILLE	\$1,838.15
Total		\$1,838.15
Wire 4899	LOWES #00551	\$39.00
Total		\$39.00
Wire 4899	WINSTON WATER COOLER L	\$127.62
Total		\$127.62
Wire 4899	LOWES #00551	(\$139.44)

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Total		(\$139.44)
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	WINSTON WATER COOLER L	\$398.06
Total		\$398.06
Wire 4899	UDACITY INC.	\$199.00
Total		\$199.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	LOWES #00551	\$36.89
Total		\$36.89
Wire 4899	L.T.I SALES	\$85.47
Total		\$85.47
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	FASTWAY ELECTRICAL SUP	\$203.59
Total		\$203.59
Wire 4899	CHIPOTLE 1456	\$360.00
Total		\$360.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	PARTY CITY	\$94.23
Total		\$94.23
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	TRANE SUPPLY-115727	\$328.31
Total		\$328.31
Wire 4899	BAKER DISTRIBUTING #22	\$14.09

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Total		\$14.09
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	TRANE SUPPLY-115727	\$520.69
Total		\$520.69
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	BARSCO	(\$9.27)
Total		(\$9.27)
Wire 4899	TRANE SUPPLY-115727	\$33.72
Total		\$33.72
Wire 4899	BAKER DISTRIBUTING #22	\$2.52
Total		\$2.52
Wire 4899	WAL-MART #0217	\$13.68
Total		\$13.68
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4899	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4902	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4902	FASTENAL COMPANY01	\$4.75
Total		\$4.75
Wire 4902	FASTWAY ELECTRICAL SUP	\$46.10

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Total		\$46.10
Wire 4902	DENTON CO TX MV LEWISV	\$5.61
Total		\$5.61
Wire 4902	LOWES #00551	\$27.02
Total		\$27.02
Wire 4902	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4902	LOWES #00551	\$15.12
Total		\$15.12
Wire 4902	DENTON CO TX MV LEWISV	\$243.75
Total		\$243.75
Wire 4902	LOWES #00551	\$23.91
Total		\$23.91
Wire 4902	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4902	DEALERS ELECTRICAL #10	\$212.61
Total		\$212.61
Wire 4902	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$29.51
Total		\$29.51
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	FASTWAY ELECTRICAL SUP	\$30.98
Total		\$30.98
Wire 4903	LOWES #00551	\$9.16
Total		\$9.16
Wire 4903	LOWES #00551	\$7.42

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Total		\$7.42
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$2.12
Total		\$2.12
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$136.82
Total		\$136.82
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	DOMINO'S 6970	\$112.25
Total		\$112.25
Wire 4903	H2O SUPPLY INC.	\$18.69
Total		\$18.69
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	ANIMATIONMENTORCOM	\$699.00
Total		\$699.00
Wire 4903	LOWES #00551	\$24.38
Total		\$24.38
Wire 4903	DOMINO'S 6970	\$95.84
Total		\$95.84
Wire 4903	DENTON CHAMBER OF COMM	\$35.00

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Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	FEDEXOFFICE 00011320	\$72.50
Total		\$72.50
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	BAKER DISTRIBUTING #22	\$18.67
Total		\$18.67
Wire 4903	LOWES #00551	\$17.26
Total		\$17.26
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$65.09
Total		\$65.09
Wire 4903	INT IN A TO T LAMPS I	\$8.00
Total		\$8.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	DONUT PLACE	\$165.70
Total		\$165.70
Wire 4903	LOWES #00551	\$13.49
Total		\$13.49
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	NTTA AUTOCHARGE	\$40.00

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Total		\$40.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	SMORE.COM SMORE.COM -	\$59.00
Total		\$59.00
Wire 4903	BAKER DISTRIBUTING #22	\$5.82
Total		\$5.82
Wire 4903	LOWES #00551	\$3.70
Total		\$3.70
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	COMPUTER AND CELL	\$421.00
Total		\$421.00
Wire 4903	H2O SUPPLY INC.	\$32.55
Total		\$32.55
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	T GRAY ELECTRIC COM	\$201.97
Total		\$201.97
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	BAKER DISTRIBUTING #22	\$70.34
Total		\$70.34
Wire 4903	SONIC DRIVE IN #1167	\$98.73
Total		\$98.73
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4903	PPG PAINTS 9635	\$20.00
Total		\$20.00
Wire 4903	DISCOUNT-TIRE-CO TXD-4	\$122.33
Total		\$122.33
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	JOANN STORES JOANN.COM	\$239.66
Total		\$239.66
Wire 4903	LOWES #00551	\$26.88
Total		\$26.88
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$16.00
Total		\$16.00
Wire 4903	BAKER DISTRIBUTING #22	\$25.96
Total		\$25.96
Wire 4903	DENTON CO TX MV LEWISV	\$159.75
Total		\$159.75
Wire 4903	LOWES #00551	\$38.08
Total		\$38.08
Wire 4903	DBA COMMUNITY SVC FUND	\$195.00
Total		\$195.00
Wire 4903	DENTON CO TX MV LEWISV	\$3.67
Total		\$3.67
Wire 4903	LOWES #00551	\$36.57
Total		\$36.57
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4903	SONIC DRIVE IN #1167	\$90.23
Total		\$90.23
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$73.05
Total		\$73.05
Wire 4903	THE COLONY CHAMBER OF	\$100.00
Total		\$100.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	NTTA CALL CENTER	\$480.00
Total		\$480.00
Wire 4903	LOWES #00551	\$7.96
Total		\$7.96
Wire 4903	PPG PAINTS 9635	\$115.10
Total		\$115.10
Wire 4903	PAYK12 LLC	\$52.25
Total		\$52.25
Wire 4903	DISCOUNT-TIRE-CO TXD-4	\$113.00
Total		\$113.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	THE COLONY CHAMBER OF	(\$100.00)
Total		(\$100.00)
Wire 4903	DISCOUNT-TIRE-CO TXD-4	(\$122.33)

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Total		(\$122.33)
Wire 4903	UDACITY INC.	\$199.00
Total		\$199.00
Wire 4903	TEXAS LIBRARY ASSN	\$35.00
Total		\$35.00
Wire 4903	ASSOC SUPERV AND CURR	\$89.00
Total		\$89.00
Wire 4903	NATIONAL SCHOOL BOARD	\$1,540.00
Total		\$1,540.00
Wire 4903	MICHAELS STORES 9835	\$109.92
Total		\$109.92
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	MICHAELS STORES 9835	\$49.68
Total		\$49.68
Wire 4903	JOANN STORES #2034	\$92.68
Total		\$92.68
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$21.41
Total		\$21.41
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	NTTA AUTOCHARGE	\$40.00

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Total		\$40.00
Wire 4903	THE HOME DEPOT #0524	\$5.98
Total		\$5.98
Wire 4903	THE HOME DEPOT #0524	(\$2.99)
Total		(\$2.99)
Wire 4903	THE HOME DEPOT #0524	(\$0.25)
Total		(\$0.25)
Wire 4903	THE HOME DEPOT #0524	\$3.24
Total		\$3.24
Wire 4903	LOWERY MOTOR SERVICE	\$52.80
Total		\$52.80
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4903	LOWES #00551	\$5.38
Total		\$5.38
Wire 4903	AUSTIN TURF	\$35.90
Total		\$35.90
Wire 4903	SITEONE LANDSCAPE S	\$25.02
Total		\$25.02
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	THE HOME DEPOT #6562	\$3.63
Total		\$3.63
Wire 4905	LOWES #00551	\$16.68
Total		\$16.68
Wire 4905	LOWES #00551	\$27.85

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Total		\$27.85
Wire 4905	PARTY CITY	\$46.98
Total		\$46.98
Wire 4905	PPG PAINTS 9635	\$249.33
Total		\$249.33
Wire 4905	WM SUPERCENTER #217	\$172.38
Total		\$172.38
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	TEXAS SPEECH LANGUAGE	\$200.00
Total		\$200.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	TARGET 00015172	\$171.58
Total		\$171.58
Wire 4905	LOWES #00551	\$6.64
Total		\$6.64
Wire 4905	UTA CONN CAFE 28324002	\$512.00
Total		\$512.00
Wire 4905	CHICKASAW CULTURAL CEN	\$570.00
Total		\$570.00
Wire 4905	UNT COMMERCE MANAGER	\$90.00
Total		\$90.00
Wire 4905	PAYPAL ISSANORTHTE	\$55.00
Total		\$55.00
Wire 4905	MICHAELS STORES 9835	\$97.44
Total		\$97.44
Wire 4905	MICHAELS STORES 9835	\$76.89
Total		\$76.89
Wire 4905	G&G EXECUTIVE TRANSPOR	\$464.00

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Total		\$464.00
Wire 4905	UTA CONN CAFE 28324002	\$496.00
Total		\$496.00
Wire 4905	UNT COMMERCE MANAGER	\$90.00
Total		\$90.00
Wire 4905	LOWES #00551	\$9.72
Total		\$9.72
Wire 4905	LOWES #00551	\$3.68
Total		\$3.68
Wire 4905	H2O SUPPLY INC.	\$107.49
Total		\$107.49
Wire 4905	THE HOME DEPOT #6562	\$7.76
Total		\$7.76
Wire 4905	MARRIOTT COPLEY PLACE	\$841.17
Total		\$841.17
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	NTTA AUTOCHARGE	\$480.00
Total		\$480.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	MARRIOTT COPLEY PLACE	\$841.17
Total		\$841.17
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	MARRIOTT COPLEY PLACE	\$841.17
Total		\$841.17
Wire 4905	MARRIOTT COPLEY PLACE	\$841.17
Total		\$841.17
Wire 4905	TASA AUTHNET	\$265.00

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Total			\$265.00
Wire 4905	TARGET	00013953	\$9.37
Total			\$9.37
Wire 4905	UNT COMMERCE MANAGER		\$504.00
Total			\$504.00
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	JOANN STORES #2034		\$98.21
Total			\$98.21
Wire 4905	LOWES #00183		\$23.98
Total			\$23.98
Wire 4905	NTTA AUTOCHARGE		\$40.00
Total			\$40.00
Wire 4905	LOWES #00551		\$22.63
Total			\$22.63
Wire 4905	PAYK12 LLC		\$104.25
Total			\$104.25
Wire 4905	LOWERY MOTOR SERVICE		\$7.10
Total			\$7.10
Wire 4905	LOWERY MOTOR SERVICE		\$496.30
Total			\$496.30
Wire 4905	WILSONART LLC - DALL		\$18.10
Total			\$18.10
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	LOWES #00551		\$17.40
Total			\$17.40
Wire 4905	EL CHICO # 083		\$203.00

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Total		\$203.00
Wire 4905	BARSCO	\$246.13
Total		\$246.13
Wire 4905	SITEONE LANDSCAPE S	\$172.75
Total		\$172.75
Wire 4905	THE HOME DEPOT #6562	\$17.03
Total		\$17.03
Wire 4905	SP NATIONAL NAME BAD	\$147.00
Total		\$147.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	WINSTON WATER COOLER L	\$155.00
Total		\$155.00
Wire 4905	UNT COMMERCE MANAGER	\$539.00
Total		\$539.00
Wire 4905	BAKER DISTRIBUTING #22	\$31.73
Total		\$31.73
Wire 4905	BATTERIES PLUS 152	\$17.94
Total		\$17.94
Wire 4905	LOWES #00551	\$6.12
Total		\$6.12
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	TARGET 00015172	\$123.87
Total		\$123.87
Wire 4905	NATIONAL SCHOOL BOARD	\$740.00
	NON EMPL TRAVEL-GENERAL	\$1,480.00
Total		\$2,220.00
Wire 4905	PPG PAINTS 9635	\$23.05

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Total		\$23.05
Wire 4905	LONGHORN INC- DENTON	\$129.07
Total		\$129.07
Wire 4905	LOWES #00551	\$44.92
Total		\$44.92
Wire 4905	WAL-MART #4240	\$349.39
Total		\$349.39
Wire 4905	PARTY CITY	\$165.18
Total		\$165.18
Wire 4905	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4905	PARTY CITY	\$144.94
Total		\$144.94
Wire 4905	MICHAELS STORES 9835	\$38.43
Total		\$38.43
Wire 4905	SIMPLEINOUT.COM	\$107.99
Total		\$107.99
Wire 4905	PMT TRAINING COURSE	\$1,699.00
Total		\$1,699.00
Wire 4905	NORCOSTCO TEXAS COSTUM	\$83.70
Total		\$83.70
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	BAKER DISTRIBUTING #22	\$7.98
Total		\$7.98
Wire 4905	PARTY CITY	\$111.20
Total		\$111.20
Wire 4905	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00

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Total			\$48.00
Wire 4905	TARGET	00015172	\$129.99
Total			\$129.99
Wire 4905	AIRGAS CENTRAL		\$15.10
Total			\$15.10
Wire 4905	PPG PAINTS 9635		\$46.10
Total			\$46.10
Wire 4905	LEWISVILLE GLASS AND M		\$10.00
Total			\$10.00
Wire 4905	LOWES #00551		\$27.88
Total			\$27.88
Wire 4905	UDACITY INC.		\$199.00
Total			\$199.00
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	FASTWAY ELECTRICAL SUP		\$100.00
Total			\$100.00
Wire 4905	PPG PAINTS 9635		\$44.00
Total			\$44.00
Wire 4905	PPG PAINTS 9635		\$250.00
Total			\$250.00
Wire 4905	PPG PAINTS 9635		\$154.50
Total			\$154.50
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	IDENTOGO - TX FINGERPR		\$48.00
Total			\$48.00
Wire 4905	LOWES #00551		\$25.25
Total			\$25.25
Wire 4905	BAKER DISTRIBUTING #22		\$12.01

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Total		\$12.01
Wire 4905	PARTY CITY	\$85.60
Total		\$85.60
Wire 4905	DENTON CO TX MV LEWISV	\$216.75
Total		\$216.75
Wire 4905	LOWERY MOTOR SERVICE	\$46.65
Total		\$46.65
Wire 4905	TOM THUMB #3652	\$71.73
Total		\$71.73
Wire 4905	DENTON CO TX MV LEWISV	\$4.99
Total		\$4.99
Wire 4905	LOWES #00551	\$54.72
Total		\$54.72
Wire 4905	TARGET 00015172	\$194.98
Total		\$194.98
Wire 4905	REW MATERIALS 61632	\$111.54
Total		\$111.54
Wire 4905	JASON'S DELI FMD #	\$93.48
Total		\$93.48
Wire 4905	DOMINO'S 6749	\$21.00
Total		\$21.00
Wire 4905	CHICK-FIL-A # 00671	\$24.50
Total		\$24.50
Wire 4905	PAYPAL NOVATELSYST	\$100.00
Total		\$100.00
Wire 4905	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4905	PARTY CITY	\$145.39
Total		\$145.39
Wire 4905	SQ SQ SCRAP DENTON G	\$540.00

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Total		\$540.00
Wire 4905	JASON'S DELI FMD #	\$93.48
Total		\$93.48
Wire 4905	LOWES #00551	\$13.96
Total		\$13.96
Wire 4905	THE HOME DEPOT #6562	\$29.75
Total		\$29.75
Wire 4905	DOMINO'S 6749	\$26.00
Total		\$26.00
Wire 4906	DOMINO'S 6749	\$50.44
Total		\$50.44
Wire 4906	LOWES #00551	\$3.58
Total		\$3.58
Wire 4906	JASON'S DELI FMD #	\$93.48
Total		\$93.48
Wire 4906	NTTA AUTOCHARGE	\$560.00
Total		\$560.00
Wire 4906	THE HOME DEPOT #6562	\$5.75
Total		\$5.75
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	PROFESSIONAL TURF PROD	\$89.35
Total		\$89.35
Wire 4906	H2O SUPPLY INC.	\$29.47
Total		\$29.47
Wire 4906	TAMU DUNCAN 21264882	\$466.00
Total		\$466.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4906	BAKER DISTRIBUTING #22	\$11.54
Total		\$11.54
Wire 4906	LOWES #00551	\$83.64
Total		\$83.64
Wire 4906	PROFESSIONAL TURF PROD	\$70.85
Total		\$70.85
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	PPG PAINTS 9635	\$34.65
Total		\$34.65
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	H2O SUPPLY INC.	\$7.25
Total		\$7.25
Wire 4906	LOWES #00551	\$0.46
Total		\$0.46
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	DONUT PLACE	\$149.70
Total		\$149.70
Wire 4906	WAL-MART #3287	\$30.44
Total		\$30.44
Wire 4906	ISI COMMERCIAL REFRIG	\$10.14
Total		\$10.14
Wire 4906	PPG PAINTS 9635	\$64.74
Total		\$64.74
Wire 4906	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4906	EWING IRRIGATION PRD 1	\$343.44

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Total		\$343.44
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	LOWES #00551	\$27.88
Total		\$27.88
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	LOWES #00551	\$26.27
Total		\$26.27
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	BATTERIES PLUS 152	\$30.60
Total		\$30.60
Wire 4906	CICI'S PIZZA #747	\$120.00
Total		\$120.00
Wire 4906	THE HOME DEPOT #6562	\$1.85
Total		\$1.85
Wire 4906	MARKET STREET	\$774.98
Total		\$774.98
Wire 4906	TEXAS ROADHOUSE 2351	\$2,887.50
Total		\$2,887.50
Wire 4906	LOWES #00551	\$8.35
Total		\$8.35
Wire 4906	THE HOME DEPOT #6562	\$9.97
Total		\$9.97
Wire 4906	PPG PAINTS 9635	\$15.18

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Total		\$15.18
Wire 4906	LEADERCAST	\$199.00
Total		\$199.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	LOWES #00551	\$9.63
Total		\$9.63
Wire 4906	LOWES #00551	\$35.76
Total		\$35.76
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	CURTIS CULLWELL CENTER	\$367.00
Total		\$367.00
Wire 4906	THE HOME DEPOT #0524	\$28.30
Total		\$28.30
Wire 4906	BJS RESTAURANTS 424	\$193.63
Total		\$193.63
Wire 4906	TCU WEB PAYMENT	(\$7,000.00)
Total		(\$7,000.00)
Wire 4906	BATTERIES PLUS 152	\$16.45
Total		\$16.45
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	Stripe	\$39.00
Total		\$39.00
Wire 4906	TCU WEB PAYMENT	\$7,000.00
Total		\$7,000.00
Wire 4906	H2O SUPPLY INC.	\$70.95
Total		\$70.95
Wire 4906	CURTIS CULLWELL CENTER	\$408.00

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Total		\$408.00
Wire 4906	INTERNATIONAL TRANSACTION	\$0.31
Total		\$0.31
Wire 4906	UNITED REFRIG BR#413	\$313.67
Total		\$313.67
Wire 4906	DONUT PLACE	\$165.70
Total		\$165.70
Wire 4906	LOWES #00551	\$34.74
Total		\$34.74
Wire 4906	THE HOME DEPOT #6562	\$13.15
Total		\$13.15
Wire 4906	THE HOME DEPOT #6562	\$43.44
Total		\$43.44
Wire 4906	LOWERY MOTOR SERVICE	\$95.60
Total		\$95.60
Wire 4906	LOWES #00551	\$19.89
Total		\$19.89
Wire 4906	LOWES #00551	(\$19.89)
Total		(\$19.89)
Wire 4906	L.T.I SALES	\$129.50
Total		\$129.50
Wire 4906	LOWES #00551	\$31.61
Total		\$31.61
Wire 4906	LOWES #00551	\$18.37
Total		\$18.37
Wire 4906	LOWES #00551	\$27.16
Total		\$27.16
Wire 4906	BARSCO	\$91.86
Total		\$91.86
Wire 4906	WM SUPERCENTER #426	\$3.28

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Total		\$3.28
Wire 4906	THE HOME DEPOT #6562	\$23.88
Total		\$23.88
Wire 4906	UDACITY INC.	\$199.00
Total		\$199.00
Wire 4906	MICHAELS STORES 9835	\$98.07
Total		\$98.07
Wire 4906	MICHAELS STORES 9835	(\$98.07)
Total		(\$98.07)
Wire 4906	MICHAELS STORES 9835	\$90.60
Total		\$90.60
Wire 4906	ELLIOTT ELECTRIC SUPPL	\$281.60
Total		\$281.60
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	LOWERY MOTOR SERVICE	\$331.90
Total		\$331.90
Wire 4906	UNITED REFRIG BR#413	(\$313.67)
Total		(\$313.67)
Wire 4906	BATTERIES PLUS 152	\$16.10
Total		\$16.10
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	UNITED REFRIG BR#413	\$289.76
Total		\$289.76
Wire 4906	PPG PAINTS 9635	\$86.35
Total		\$86.35
Wire 4906	PPG PAINTS 9635	\$34.14

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Total		\$34.14
Wire 4906	PPG PAINTS 9635	\$112.50
Total		\$112.50
Wire 4906	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4906	DNH GODADDY.COM	\$177.28
Total		\$177.28
Wire 4906	PPG PAINTS 9635	\$50.40
Total		\$50.40
Wire 4906	THE HOME DEPOT #0524	\$129.70
Total		\$129.70
Wire 4906	TARGET 00015172	\$670.02
Total		\$670.02
Wire 4906	WW GRAINGER	\$40.16
Total		\$40.16
Wire 4906	JOANN STORES #2212	\$440.46
Total		\$440.46
Wire 4906	DENTON CO TX MV LEWISV	\$88.75
Total		\$88.75
Wire 4906	DENTON CO TX MV LEWISV	\$2.04
Total		\$2.04
Wire 4906	MCGEE LANE SELF STORAG	\$432.00
Total		\$432.00
Wire 4906	HOBBY-LOBBY #0152	\$181.35
Total		\$181.35
Wire 4907	JW PLAYER	\$60.00
Total		\$60.00
Wire 4907	MICHAELS STORES 1056	\$58.94
Total		\$58.94
Wire 4907	SITEONE LANDSCAPE S	\$89.02

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Total		\$89.02
Wire 4907	LOWES #00551	\$6.46
Total		\$6.46
Wire 4907	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4907	CSS - COMODO GROUP IN	\$899.85
Total		\$899.85
Wire 4907	LOWES #00551	\$17.55
Total		\$17.55
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4907	LOWES #00551	\$5.61
Total		\$5.61
Wire 4907	PINSTACK PLANO LLC	\$63.87
Total		\$63.87
Wire 4907	PINSTACK PLANO LLC	\$63.87
Total		\$63.87
Wire 4907	MICHAELS STORES 9835	\$49.68
Total		\$49.68
Wire 4907	NTTA CUST SVC GE	\$640.00
Total		\$640.00
Wire 4907	LOWES #00551	\$19.53
Total		\$19.53
Wire 4907	SALERNO RESTAURANT	\$1,039.00
Total		\$1,039.00
Wire 4907	MICHAELS STORES 9835	\$101.93
Total		\$101.93
Wire 4907	WM SUPERCENTER #4240	\$114.88

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Total		\$114.88
Wire 4907	KOHL'S #0363	\$61.23
Total		\$61.23
Wire 4907	TARGET 00015172	\$1,558.99
Total		\$1,558.99
Wire 4907	Z GRILL & TAP	\$2,761.20
Total		\$2,761.20
Wire 4907	KOHL'S #0363	\$3,154.03
Total		\$3,154.03
Wire 4907	CENTRAL MARKET #546	\$50.00
Total		\$50.00
Wire 4907	TASBO	\$150.00
Total		\$150.00
Wire 4907	TARGET 00015172	\$119.97
Total		\$119.97
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	WAL-MART #4240	\$1,948.31
Total		\$1,948.31
Wire 4907	NATIONAL SCHOOL BOARD	(\$615.00)
Total		(\$615.00)
Wire 4907	HILTON HOTEL	\$111.18
Total		\$111.18
Wire 4907	WM SUPERCENTER #4240	\$20.00
Total		\$20.00
Wire 4907	HOBBY LOBBY #552	\$73.85
Total		\$73.85
Wire 4907	LOWES #00551	\$17.36
Total		\$17.36
Wire 4907	MARKET STREET	\$54.99

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Total		\$54.99
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	ENVATOMARKET38632137	\$141.00
Total		\$141.00
Wire 4907	DOLLAR TREE	\$24.50
Total		\$24.50
Wire 4907	KENDRA SCOTT PLANO	\$50.00
Total		\$50.00
Wire 4907	KOHL'S #0363	(\$43.00)
Total		(\$43.00)
Wire 4907	KOHL'S #0363	\$411.28
Total		\$411.28
Wire 4907	USPS PO 4851300067	\$495.80
Total		\$495.80
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	TXDOT CRASH REPORT	\$8.44
Total		\$8.44
Wire 4907	TPWD EDUCATION	\$322.34
Total		\$322.34
Wire 4907	PETCO 1470 63514707	\$110.93
Total		\$110.93
Wire 4907	PPG PAINTS 9635	\$29.39
Total		\$29.39
Wire 4907	AMC STONEBRIAR 24 #026	\$15.36
Total		\$15.36
Wire 4907	STARBUCKS STORE 15699	\$50.00
Total		\$50.00
Wire 4907	TOM THUMB #3575	\$75.83

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Total		\$75.83
Wire 4907	WM SUPERCENTER #217	\$33.64
Total		\$33.64
Wire 4907	AMC STONEBRIAR 24 #026	\$84.64
Total		\$84.64
Wire 4907	MICHAELS STORES 9835	\$92.71
Total		\$92.71
Wire 4907	THE HOME DEPOT #6562	\$7.96
Total		\$7.96
Wire 4907	LOWES #00551	\$8.35
Total		\$8.35
Wire 4907	WM SUPERCENTER #4240	\$58.99
Total		\$58.99
Wire 4907	KROGER #0570	\$88.96
Total		\$88.96
Wire 4907	REW MATERIALS 61632	\$57.00
Total		\$57.00
Wire 4907	TRANE SUPPLY-115727	\$247.74
Total		\$247.74
Wire 4907	BJS RESTAURANTS 424	\$399.51
Total		\$399.51
Wire 4907	PPG PAINTS 9635	\$86.35
Total		\$86.35
Wire 4907	WALMART.COM	\$135.31
Total		\$135.31
Wire 4907	LOWES #00551	\$84.20
Total		\$84.20
Wire 4907	CINEMARK THEATRES 371	\$99.75
Total		\$99.75
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4907	NWEA 503-624-1951	\$120.00
Total		\$120.00
Wire 4907	H2O SUPPLY INC.	\$84.32
Total		\$84.32
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	DONUT PLACE	\$165.70
Total		\$165.70
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	RDL SUPPLY	\$115.00
Total		\$115.00
Wire 4907	PROFESSIONAL TURF PROD	\$82.36
Total		\$82.36
Wire 4907	TOM THUMB #3652	\$199.05
Total		\$199.05
Wire 4907	TOM THUMB #1785	\$43.95
Total		\$43.95
Wire 4907	PARTY CITY	\$21.93
Total		\$21.93
Wire 4907	TRANE SUPPLY-115727	\$59.88
Total		\$59.88
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	LOWES #00551	\$26.79
Total		\$26.79
Wire 4907	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4907	PROFESSIONAL TURF PROD	\$10.30

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Total		\$10.30
Wire 4907	LOWES #00551	\$191.40
Total		\$191.40
Wire 4907	LOWES #00551	\$41.42
Total		\$41.42
Wire 4907	LOWES #00551	\$12.97
Total		\$12.97
Wire 4907	LOWES #00551	\$50.80
Total		\$50.80
Wire 4907	LOWES #00551	\$12.04
Total		\$12.04
Wire 4907	FASTWAY ELECTRICAL SUP	\$24.15
Total		\$24.15
Wire 4907	DENTON CO TX MV LEWISV	\$1.51
Total		\$1.51
Wire 4907	DENTON CO TX MV LEWISV	\$65.75
Total		\$65.75
Wire 4907	PHI DELTA KAPPA INTL I	\$95.00
Total		\$95.00
Wire 4907	LOWES #00551	(\$1.79)
Total		(\$1.79)
Wire 4907	LOWES #00551	\$1.79
Total		\$1.79
Wire 4907	SITEONE LANDSCAPE S	\$111.75
Total		\$111.75
Wire 4907	SALERNO RESTAURANT	\$250.00
Total		\$250.00
Wire 4907	HICKORY CREEK 16	\$244.00
Total		\$244.00
Wire 4907	LOWES #00551	\$25.08

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Total		\$25.08
Wire 4907	LOWES #00551	\$1.65
Total		\$1.65
Wire 4907	HICKORY CREEK 16	\$1,122.40
Total		\$1,122.40
Wire 4907	LOWES #00551	\$5.56
Total		\$5.56
Wire 4907	LOWES #00551	\$11.50
Total		\$11.50
Wire 4907	FASTENAL COMPANY01	\$41.64
Total		\$41.64
Wire 4907	TOM THUMB #1785	\$5.00
Total		\$5.00
Wire 4907	LOWES #00551	\$4.62
Total		\$4.62
Wire 4907	LOWES #00551	\$18.00
Total		\$18.00
Wire 4907	LONGHORN INC- DENTON	\$432.18
Total		\$432.18
Wire 4907	PPG PAINTS 8014	\$17.81
Total		\$17.81
Wire 4907	LOWES #00551	\$8.35
Total		\$8.35
Wire 4907	THE HOME DEPOT #0524	\$129.70
Total		\$129.70
Wire 4908	LOWES #00551	\$30.21
Total		\$30.21
Wire 4908	LOWES #00551	\$27.84
Total		\$27.84
Wire 4908	LOWES #00551	\$41.76

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Total		\$41.76
Wire 4908	LOWES #02516	\$95.47
Total		\$95.47
Wire 4908	LOWES #00551	(\$27.84)
Total		(\$27.84)
Wire 4908	H2O SUPPLY INC.	\$76.23
Total		\$76.23
Wire 4908	LOWERY MOTOR SERVICE	\$12.25
Total		\$12.25
Wire 4908	H2O SUPPLY INC.	\$40.53
Total		\$40.53
Wire 4908	LOWERY MOTOR SERVICE	\$10.00
Total		\$10.00
Wire 4908	LOWES #00551	\$16.73
Total		\$16.73
Wire 4908	FASTWAY ELECTRICAL SUP	\$60.00
Total		\$60.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	LOWES #00551	\$65.04
Total		\$65.04
Wire 4908	WORDPRESS V6WWA9GAEM	\$99.00
Total		\$99.00
Wire 4908	LOWES #00551	\$9.92
Total		\$9.92
Wire 4908	CICIS PIZZA	\$795.00

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Total		\$795.00
Wire 4908	LOWES #00551	\$83.68
Total		\$83.68
Wire 4908	THE HOME DEPOT #6562	\$29.98
Total		\$29.98
Wire 4908	BAKER DISTRIBUTING #22	\$91.50
Total		\$91.50
Wire 4908	LOWES #00551	\$14.08
Total		\$14.08
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	LOWES #00551	\$10.26
Total		\$10.26
Wire 4908	WELCH ALLYN INC	\$660.33
Total		\$660.33
Wire 4908	LOWES #00551	\$15.79
Total		\$15.79
Wire 4908	KROGER #0456	\$10.62
Total		\$10.62
Wire 4908	LOWES #00551	\$17.91
Total		\$17.91
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	LOWES #00551	\$39.20
Total		\$39.20
Wire 4908	BAKER DISTRIBUTING #22	\$17.10
Total		\$17.10
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	CICIS PIZZA	\$825.00

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Total		\$825.00
Wire 4908	TUMI STORES INC	\$95.00
Total		\$95.00
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	NCTCOG RTC TRAINING	\$135.00
Total		\$135.00
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	JASON'S DELI FMD #	\$47.45
Total		\$47.45
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	COMPUTER AND CELL	\$2,074.00
Total		\$2,074.00
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	LOWES #00551	\$158.22
Total		\$158.22
Wire 4908	LOWES #00551	\$36.80

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Total		\$36.80
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	OMNI FORT WORTH HOTEL	\$233.58
Total		\$233.58
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	CHICK-FIL-A #02143	\$181.28
Total		\$181.28
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	PARTY CITY	\$31.88
Total		\$31.88
Wire 4908	BAKER DISTRIBUTING #22	\$14.77
Total		\$14.77
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	MICHAELS STORES 9835	\$164.40
Total		\$164.40
Wire 4908	AMC HIGHLANDS VILL #01	\$1,382.73
Total		\$1,382.73
Wire 4908	AMC HIGHLANDS VILL #01	\$660.40

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Total		\$660.40
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	WINSTON WATER COOLER L	\$96.04
Total		\$96.04
Wire 4908	OMNI FORT WORTH HOTEL	\$21.02
Total		\$21.02
Wire 4908	CARLISLES ENGRAVING CO	\$20.00
Total		\$20.00
Wire 4908	AIRGAS CENTRAL	\$85.12
Total		\$85.12
Wire 4908	INFRAGARD NORTH TEXAS	\$20.00
Total		\$20.00
Wire 4908	PPG PAINTS 9635	\$53.28
Total		\$53.28
Wire 4908	TX.GOV SERVICEFEE-	\$16.00
Total		\$16.00
Wire 4908	LOWES #02567	\$38.98
Total		\$38.98
Wire 4908	AIRGAS CENTRAL	\$49.25
Total		\$49.25
Wire 4908	H2O SUPPLY INC.	\$76.23
Total		\$76.23
Wire 4908	MICHAELS STORES 9835	\$233.58
Total		\$233.58
Wire 4908	DENTON VEHREG	\$64.50

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Total		\$64.50
Wire 4908	NEBRASKA FURNITURE MAR	\$4,266.51
Total		\$4,266.51
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	LOWES #00551	\$10.84
Total		\$10.84
Wire 4908	LOWES #00551	\$38.13
Total		\$38.13
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	THE HOME DEPOT #6562	\$19.94
Total		\$19.94
Wire 4908	LOWES #00551	\$29.94
Total		\$29.94
Wire 4908	LOWES #00551	\$24.09
Total		\$24.09
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	MICHAELS STORES 9835	\$147.72
Total		\$147.72
Wire 4908	WOWZA MEDIA SYSTEMS LL	\$4,025.00
Total		\$4,025.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	SITEONE LANDSCAPE S	\$118.80

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Total		\$118.80
Wire 4908	SOURCE MEDIA	\$1,295.00
Total		\$1,295.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	GIFTED GUILD	\$327.00
Total		\$327.00
Wire 4908	SITEONE LANDSCAPE S	\$40.73
Total		\$40.73
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	LOWES #00551	\$37.12
Total		\$37.12
Wire 4908	RDL SUPPLY	\$144.00
Total		\$144.00
Wire 4908	THE HOME DEPOT #6562	\$19.70
Total		\$19.70
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	WAL-MART #3287	\$107.90
Total		\$107.90
Wire 4908	LOWERY MOTOR SERVICE	\$39.70

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Total		\$39.70
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	TARGET 00013953	\$33.99
Total		\$33.99
Wire 4908	PPG PAINTS 9635	\$33.25
Total		\$33.25
Wire 4908	WM SUPERCENTER #3287	\$28.17
Total		\$28.17
Wire 4908	FASTWAY ELECTRICAL SUP	\$22.25
Total		\$22.25
Wire 4908	REW MATERIALS 61632	\$233.00
Total		\$233.00
Wire 4908	REW MATERIALS 61632	\$135.00
Total		\$135.00
Wire 4908	LOWES #00551	\$15.18
Total		\$15.18
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	CHICKEN EXPRESS HIGH	\$30.00
Total		\$30.00
Wire 4908	SONIC DRIVE IN #3967	\$30.00
Total		\$30.00
Wire 4908	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4908	LOWES #00551	\$28.80

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Total		\$28.80
Wire 4908	NTTA AUTOCHARGE	\$520.00
Total		\$520.00
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	UNIVAR USA INC	\$222.43
Total		\$222.43
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	JW MARRIOTT AUSTIN	\$268.20
Total		\$268.20
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	MICHAELS STORES 9835	\$190.13
Total		\$190.13
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	PPG PAINTS 9635	\$18.25
Total		\$18.25
Wire 4908	LOWES #00551	\$51.36
Total		\$51.36
Wire 4908	BAKER DISTRIBUTING #22	\$22.73
Total		\$22.73
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	SIMPLEINOUT.COM	\$74.79
Total		\$74.79
Wire 4908	THE HOME DEPOT #0524	\$28.98
Total		\$28.98
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4908	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4908	PPG PAINTS 9635	\$24.25
Total		\$24.25
Wire 4908	TRANE SUPPLY-115727	\$147.07
Total		\$147.07
Wire 4908	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4908	PPG PAINTS 9635	\$47.45
Total		\$47.45
Wire 4908	LOWES #00551	\$130.10
Total		\$130.10
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	NATIONAL SCHOOL BOARD	(\$75.00)
Total		(\$75.00)
Wire 4909	HAMPTON INNS	\$107.91

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Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	AARON BROTHERS297	\$596.97
Total		\$596.97
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	PARTY CITY	\$45.94
Total		\$45.94
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	NATIONAL SCHOOL BOARD	(\$75.00)
Total		(\$75.00)
Wire 4909	HAMPTON INNS	\$107.91
Total		\$107.91
Wire 4909	NATIONAL SCHOOL BOARD	\$965.00
Total		\$965.00
Wire 4909	FASTENAL COMPANY01	\$9.55
Total		\$9.55
Wire 4909	LOWES #00551	\$22.30
Total		\$22.30
Wire 4909	TOPGOLF THE COLONY 010	\$1,016.00
Total		\$1,016.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00

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Total		\$38.00
Wire 4909	LOWES #00551	\$9.98
Total		\$9.98
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	LOWERY MOTOR SERVICE	\$10.50
Total		\$10.50
Wire 4909	MCALISTER'S DELI 532	\$25.46
Total		\$25.46
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	RIDGEVIEW FLORIST	\$59.54
Total		\$59.54
Wire 4909	LOWERY MOTOR SERVICE	\$4.10
Total		\$4.10
Wire 4909	LOWES #00551	\$72.94
Total		\$72.94
Wire 4909	PPG PAINTS 9635	\$105.00
Total		\$105.00
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	SPROUTS FARMERS MARK	\$35.12
Total		\$35.12
Wire 4909	TX BD OF PHARMACY	\$55.00
Total		\$55.00
Wire 4909	JW MARRIOTT AUSTIN	(\$13.92)
Total		(\$13.92)
Wire 4909	TARGET 00013953	\$24.99

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Total		\$24.99
Wire 4909	PPG PAINTS 9635	\$81.11
Total		\$81.11
Wire 4909	THE HOME DEPOT #6562	\$35.84
Total		\$35.84
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	PPG PAINTS 9635	\$120.89
Total		\$120.89
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	LOWES #00551	\$69.53
Total		\$69.53
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	LOWERY MOTOR SERVICE	\$12.75
Total		\$12.75
Wire 4909	THE HOME DEPOT #6562	\$39.92
Total		\$39.92
Wire 4909	THE HOME DEPOT #6562	\$159.97
Total		\$159.97
Wire 4909	THE HOME DEPOT #6562	(\$100.00)
Total		(\$100.00)
Wire 4909	DONUT PLACE	\$165.70
Total		\$165.70
Wire 4909	HOMEDEPOT.COM	\$148.97
Total		\$148.97
Wire 4909	PALIO'S PIZZA CAFE	\$116.91
Total		\$116.91
Wire 4909	THE FLOUR SHOP	\$45.00

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Total		\$45.00
Wire 4909	JERSEY MIKE'S SUBS 150	\$62.50
Total		\$62.50
Wire 4909	RDL SUPPLY	\$48.00
Total		\$48.00
Wire 4909	MCGEE LANE SELF STORAG	\$726.00
Total		\$726.00
Wire 4909	WW GRAINGER	\$36.46
Total		\$36.46
Wire 4909	TARGET 00025205	\$159.12
Total		\$159.12
Wire 4909	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4909	WW GRAINGER	\$237.90
Total		\$237.90
Wire 4909	WWW.ALIEXPRESS.COM	\$884.29
Total		\$884.29
Wire 4909	BAKER DISTRIBUTING #25	\$47.28
Total		\$47.28
Wire 4909	LOWES #00551	\$59.15
Total		\$59.15
Wire 4909	PPG PAINTS 9635	\$34.54
Total		\$34.54
Wire 4909	THE GLOW STORE	\$382.51
Total		\$382.51
Wire 4909	NWEA 503-624-1951	(\$40.00)
Total		(\$40.00)
Wire 4909	NWEA 503-624-1951	(\$40.00)
Total		(\$40.00)
Wire 4909	NWEA 503-624-1951	(\$40.00)

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Total		(\$40.00)
Wire 4909	INTERNATIONAL TRANSACTION	\$3.06
Total		\$3.06
Wire 4909	WAL-MART #0217	\$39.02
Total		\$39.02
Wire 4909	LOWERY MOTOR SERVICE	\$8.85
Total		\$8.85
Wire 4909	WAFFLE HOUSE 0151	\$500.00
Total		\$500.00
Wire 4909	TEXAS ROADHOUSE 2351	\$100.00
Total		\$100.00
Wire 4909	FASTWAY ELECTRICAL SUP	\$63.50
Total		\$63.50
Wire 4909	STUART HOSE & PIPE-LSV	\$16.17
Total		\$16.17
Wire 4909	LOWES #00551	\$37.12
Total		\$37.12
Wire 4909	TRANE SUPPLY-115727	\$319.87
Total		\$319.87
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	SQU SQ DAVID JEMISON	\$1,200.00
Total		\$1,200.00
Wire 4909	LOWES #00551	\$26.86
Total		\$26.86
Wire 4909	PPG PAINTS 9635	\$86.35
Total		\$86.35
Wire 4909	LOWERY MOTOR SERVICE	\$10.50

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Total		\$10.50
Wire 4909	DENTON VEHREG	\$82.50
Total		\$82.50
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	BATTERIES PLUS 152	\$351.90
Total		\$351.90
Wire 4909	H2O SUPPLY INC.	\$41.25
Total		\$41.25
Wire 4909	LONGHORN INC- DENTON	\$140.62
Total		\$140.62
Wire 4909	PPG PAINTS 8014	\$46.24
Total		\$46.24
Wire 4909	TX.GOV SERVICEFEE-	\$24.00
Total		\$24.00
Wire 4909	JOHNSTONE SUPPLY ALL	\$171.16
Total		\$171.16
Wire 4909	BATTERIES PLUS 152	\$101.95
Total		\$101.95
Wire 4909	BATTERIES PLUS 152	\$139.95
Total		\$139.95
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	LA TORRETTA LAKE RESRT	\$800.11
Total		\$800.11
Wire 4909	LA TORRETTA LAKE RESRT	\$577.80
Total		\$577.80
Wire 4909	LA TORRETTA LAKE RESRT	\$800.10
Total		\$800.10
Wire 4909	LA TORRETTA LAKE RESRT	(\$1.00)

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Total		(\$1.00)
Wire 4909	LA TORRETTA LAKE RESRT	\$744.53
Total		\$744.53
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	COMPUTER AND CELL	\$2,516.00
Total		\$2,516.00
Wire 4909	LA TORRETTA LAKE RESRT	\$800.11
Total		\$800.11
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4909	LA TORRETTA LAKE RESRT	(\$433.35)
Total		(\$433.35)
Wire 4909	MICHAELS STORES 9835	\$119.38
Total		\$119.38
Wire 4909	LA TORRETTA LAKE RESRT	\$800.11
Total		\$800.11
Wire 4909	LA TORRETTA LAKE RESRT	\$316.69
Total		\$316.69
Wire 4909	LA TORRETTA LAKE RESRT	\$577.80
Total		\$577.80
Wire 4909	LA TORRETTA LAKE RESRT	\$525.99
	STUDENT TRAVEL-FAMILY AND CONS	\$274.12
Total		\$800.11
Wire 4909	LA TORRETTA LAKE RESRT	\$688.96
Total		\$688.96
Wire 4909	LA TORRETTA LAKE RESRT	\$577.80
Total		\$577.80

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BANK OF AMERICA	Wire 4909	RDL SUPPLY	\$181.20
	Total		\$181.20
	Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4909	LA TORRETTA LAKE RESRT	\$744.53
	Total		\$744.53
	Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4909	TOM THUMB #3652	\$257.13
	Total		\$257.13
	Wire 4909	LA TORRETTA LAKE RESRT	\$1.00
	Total		\$1.00
	Wire 4909	LA TORRETTA LAKE RESRT	\$294.15
		NON EMPL TRAVEL-FAMILY AND CON	\$343.81
		STUDENT TRAVEL-FAMILY AND CONS	\$51.00
	Total		\$688.96
	Wire 4909	H2O SUPPLY INC.	\$74.92
	Total		\$74.92
	Wire 4909	EMPLOYEE TRAVEL-FAMILY AND CON	\$239.91
		LA TORRETTA LAKE RESRT	\$393.47
	Total		\$633.38
	Wire 4909	LA TORRETTA LAKE RESRT	\$222.31
	Total		\$222.31
	Wire 4909	WILSONART LLC - DALL	\$63.83
	Total		\$63.83
	Wire 4909	EXPENDITURES-AGENCY FUNDS	\$629.62
		LA TORRETTA LAKE RESRT	\$170.49
	Total		\$800.11
	Wire 4909	LA TORRETTA LAKE RESRT	\$688.96
	Total		\$688.96
	Wire 4909	LA TORRETTA LAKE RESRT	(\$0.03)

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Total		(\$0.03)
Wire 4909	INT IN HEART PRODUCTI	\$194.12
Total		\$194.12
Wire 4909	FASTENAL COMPANY01	\$0.13
Total		\$0.13
Wire 4909	LOWES #00551	\$14.61
Total		\$14.61
Wire 4909	LA TORRETTA LAKE RESRT	\$151.71
Total		\$151.71
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)
Total		(\$0.02)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)
Total		(\$0.02)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.01)
Total		(\$0.01)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.01)
Total		(\$0.01)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)
Total		(\$0.02)
Wire 4909	LOWES #00551	\$9.02
Total		\$9.02
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)
Total		(\$0.02)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.01)
Total		(\$0.01)
Wire 4909	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.03)
Total		(\$0.03)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)

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Total		(\$0.02)
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.02)
Total		(\$0.02)
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	LA TORRETTA LAKE RESRT	(\$0.03)
Total		(\$0.03)
Wire 4909	RIDGEVIEW FLORIST	(\$4.54)
Total		(\$4.54)
Wire 4909	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4909	LOWES #00551	\$3.86
Total		\$3.86
Wire 4909	PPG PAINTS 9635	\$81.11
Total		\$81.11
Wire 4909	AMERICAN 00121739298435	\$329.60
Total		\$329.60
Wire 4909	TARGET 00015172	\$149.70
Total		\$149.70
Wire 4909	AMERICAN 00121739298446	\$329.60
Total		\$329.60
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	UT STEM CENTER	\$199.00
Total		\$199.00
Wire 4909	UT STEM CENTER	\$199.00
Total		\$199.00
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4909	LOWES #00551	\$20.62
Total		\$20.62
Wire 4909	OREILLY AUTO #1938	\$2.85
Total		\$2.85
Wire 4909	LOWES #02825	\$86.56
Total		\$86.56
Wire 4909	UTA BOX OFFICE SVCS	\$240.00
Total		\$240.00
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	LOWES #00551	(\$8.00)
Total		(\$8.00)
Wire 4909	LOWES #00551	\$20.42
Total		\$20.42
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	A TO T LAMPS INC	\$30.00
Total		\$30.00
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38

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Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	SITEONE LANDSCAPE S	\$202.50
Total		\$202.50
Wire 4909	HOLIDAY INN EXPRESS &	\$195.38
Total		\$195.38
Wire 4909	LOWES #00551	(\$6.60)
Total		(\$6.60)
Wire 4909	LOWES #00551	\$64.96
Total		\$64.96
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	TOM THUMB #2590	\$69.93
Total		\$69.93
Wire 4909	ONTARGETPROFESSIONA	\$150.10
Total		\$150.10
Wire 4909	MICHAELS STORES 9835	\$62.78
Total		\$62.78
Wire 4909	THE MCCALL PATTERN CO	\$275.50
Total		\$275.50
Wire 4909	SOUTHERN MAID DONUTS	\$150.00

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Total		\$150.00
Wire 4909	LOWES #00551	\$5.10
Total		\$5.10
Wire 4909	LOWES #00551	\$142.17
Total		\$142.17
Wire 4909	PPG PAINTS 9635	\$37.90
Total		\$37.90
Wire 4909	PPG PAINTS 8014	\$21.84
Total		\$21.84
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4909	PPG PAINTS 9635	\$48.30
Total		\$48.30
Wire 4911	WORDPRESS V6WWA9GAEM	(\$99.00)
Total		(\$99.00)
Wire 4911	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	DALLAS ZOO MANAGEMENT	\$450.00
Total		\$450.00
Wire 4911	LOWES #00551	\$29.32
Total		\$29.32
Wire 4911	THE HOME DEPOT #6562	\$7.82
Total		\$7.82
Wire 4911	HOBBY-LOBBY #0152	\$137.22

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Total		\$137.22
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	TM TICKETMASTER TICKT	\$14.98
Total		\$14.98
Wire 4911	WM SUPERCENTER #1178	\$86.93
Total		\$86.93
Wire 4911	PAYPAL DALLASFILMS	\$75.00
Total		\$75.00
Wire 4911	DOLLAR TREE ECOMM	\$96.00
Total		\$96.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	LOWES #00551	\$95.84
Total		\$95.84
Wire 4911	PPG PAINTS 9635	\$23.10
Total		\$23.10
Wire 4911	LOWES #00551	\$12.98
Total		\$12.98
Wire 4911	THE HOME DEPOT #6562	\$65.97
Total		\$65.97
Wire 4911	LOWES #00551	\$8.85
Total		\$8.85
Wire 4911	MICHAELS STORES 9835	\$19.79
Total		\$19.79
Wire 4911	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4911	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4911	MICHAELS STORES 9835	\$79.26

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Total		\$79.26
Wire 4911	LOWES #00551	\$27.47
Total		\$27.47
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	NORTHERN TOOL EQUIP	\$9.99
Total		\$9.99
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	XTKLEADERCAST 2018 F	\$479.94
Total		\$479.94
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	PPG PAINTS 9635	\$67.00
Total		\$67.00
Wire 4911	PPG PAINTS 9635	\$20.90
Total		\$20.90
Wire 4911	EL CHICO #271	\$244.95
Total		\$244.95
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	NORTHERN TOOL EQUIP	\$53.94
Total		\$53.94
Wire 4911	LOWES #00551	\$20.42
Total		\$20.42
Wire 4911	H2O SUPPLY INC.	\$12.74

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Total		\$12.74
Wire 4911	THE HOME DEPOT #6562	\$14.11
Total		\$14.11
Wire 4911	FIVERR	\$147.00
Total		\$147.00
Wire 4911	COMPUTER AND CELL	\$425.00
Total		\$425.00
Wire 4911	TX.GOV SERVICEFEE-	\$20.00
Total		\$20.00
Wire 4911	LOWES #00551	\$12.06
Total		\$12.06
Wire 4911	DENTON VEHREG	\$81.75
Total		\$81.75
Wire 4911	LOWES #00551	\$55.93
Total		\$55.93
Wire 4911	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4911	LOWES #00551	\$12.96
Total		\$12.96
Wire 4911	BAKER DISTRIBUTING #22	\$56.99
Total		\$56.99
Wire 4911	LOWES #00551	\$13.06
Total		\$13.06
Wire 4911	TRANE SUPPLY-115727	\$204.61
Total		\$204.61
Wire 4911	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4911	TOM THUMB #3652	\$295.69
Total		\$295.69
Wire 4911	JASON'S DELI FMD #	\$232.59

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Total		\$232.59
Wire 4911	CY BY MARRIOTT FLOWER	\$109.00
Total		\$109.00
Wire 4911	NORTHERN TOOL EQUIP	\$17.98
Total		\$17.98
Wire 4911	CY BY MARRIOTT FLOWER	\$233.26
Total		\$233.26
Wire 4911	CY BY MARRIOTT FLOWER	\$233.26
Total		\$233.26
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	NSPRA	\$215.00
Total		\$215.00
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	LOWES #00551	\$8.32
Total		\$8.32
Wire 4911	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4911	TXDOT CRASH REPORT	\$6.39
Total		\$6.39
Wire 4911	LOWERY MOTOR SERVICE	\$10.50
Total		\$10.50
Wire 4911	THE HOME DEPOT #6562	\$2.96
Total		\$2.96
Wire 4911	LOWES #00551	\$45.95
Total		\$45.95
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4911	THE HOME DEPOT #6562	\$19.94
Total		\$19.94
Wire 4911	LOWES #00551	\$104.87
Total		\$104.87
Wire 4911	THOMAS PRINTWORKS	\$94.58
Total		\$94.58
Wire 4911	ROMA'S ITALIAN RESTAUR	\$314.13
Total		\$314.13
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	IDENTOGO - TX FINGERPR	\$38.00
Total		\$38.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	FASTWAY ELECTRICAL SUP	\$37.50
Total		\$37.50
Wire 4911	WM SUPERCENTER #426	\$347.12
Total		\$347.12
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	LOWES #00551	\$40.53
Total		\$40.53
Wire 4911	LOWES #00551	\$1.35
Total		\$1.35
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4911	LOWES #00551	\$31.43
Total		\$31.43
Wire 4911	LOWES #00551	\$14.86
Total		\$14.86
Wire 4911	LEXISNEXIS ECRASH	\$8.50
Total		\$8.50
Wire 4911	LOWES #00551	\$40.53
Total		\$40.53
Wire 4911	RAISING CANE'S #198	\$185.87
Total		\$185.87
Wire 4911	LITTLE CAESARS 3106-00	\$78.00
Total		\$78.00
Wire 4911	MCALISTER'S DELI 533	\$265.90
Total		\$265.90
Wire 4911	MCALISTER'S DELI 533	\$197.68
Total		\$197.68
Wire 4911	THE HOME DEPOT #0524	\$139.00
Total		\$139.00
Wire 4911	LOWES #00551	\$51.18
Total		\$51.18
Wire 4911	H2O SUPPLY INC.	\$23.44
Total		\$23.44
Wire 4911	WM SUPERCENTER #217	\$325.88
Total		\$325.88
Wire 4911	LOWES #00551	\$4.17
Total		\$4.17
Wire 4911	MARKET STREET	\$56.43
Total		\$56.43
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	LOWES #00551	\$50.12
Total		\$50.12
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	FIVERR	\$6.00
Total		\$6.00
Wire 4911	TOM THUMB #3652	\$60.00
Total		\$60.00
Wire 4911	STUART HOSE & PIPE-LSV	\$60.54
Total		\$60.54
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	LOWES #00551	\$125.84
Total		\$125.84
Wire 4911	STUART HOSE & PIPE-LSV	(\$60.54)
Total		(\$60.54)
Wire 4911	STUART HOSE & PIPE-LSV	\$55.93
Total		\$55.93
Wire 4911	AIRGAS CENTRAL	\$64.95
Total		\$64.95
Wire 4911	MICHAELS STORES 1572	\$610.79
Total		\$610.79
Wire 4911	JOANN STORES #2034	\$116.25
Total		\$116.25
Wire 4911	RDL SUPPLY	\$266.00

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Total		\$266.00
Wire 4911	LOWES #00551	\$82.61
Total		\$82.61
Wire 4911	SPAGHETTI WRHOUSE 801	\$840.00
Total		\$840.00
Wire 4911	BAKER DISTRIBUTING #22	\$81.94
Total		\$81.94
Wire 4911	AIRGAS CENTRAL	\$60.00
Total		\$60.00
Wire 4911	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4911	AIRGAS CENTRAL	(\$64.95)
Total		(\$64.95)
Wire 4911	PPG PAINTS 9635	\$16.75
Total		\$16.75
Wire 4911	TX.GOV SERVICEFEE-	\$16.00
Total		\$16.00
Wire 4911	LOWES #00551	\$90.15
Total		\$90.15
Wire 4911	DENTON VEHREG	\$65.25
Total		\$65.25
Wire 4911	FIVERR	\$6.00
Total		\$6.00
Wire 4911	THE SIXTH FLOOR MUSEUM	\$434.00
Total		\$434.00
Wire 4911	HILTON DISNEY WORLD	\$212.63
Total		\$212.63
Wire 4911	HILTON DISNEY WORLD	\$212.63
Total		\$212.63
Wire 4911	SITEONE LANDSCAPE S	\$733.53

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Total		\$733.53
Wire 4911	CY BY MARRIOTT FLOWER	\$123.17
Total		\$123.17
Wire 4911	HILTON DISNEY WORLD	\$212.63
Total		\$212.63
Wire 4911	HILTON DISNEY WORLD	\$212.63
Total		\$212.63
Wire 4911	WW GRAINGER	\$160.87
Total		\$160.87
Wire 4911	AMERICAN 00121810595163	\$118.20
Total		\$118.20
Wire 4911	LOWES #00551	\$3.60
Total		\$3.60
Wire 4911	CY BY MARRIOTT FLOWER	\$246.34
Total		\$246.34
Wire 4911	LOWES #00551	\$31.58
Total		\$31.58
Wire 4911	WM SUPERCENTER #4240	\$53.94
Total		\$53.94
Wire 4911	CY BY MARRIOTT FLOWER	(\$13.08)
Total		(\$13.08)
Wire 4911	TARGET 00015172	\$55.00
Total		\$55.00
Wire 4911	H2O SUPPLY INC.	\$79.28
Total		\$79.28
Wire 4911	CY BY MARRIOTT FLOWER	(\$6.54)
Total		(\$6.54)
Wire 4911	CHICK-FIL-A # 00740	\$327.24
Total		\$327.24
Wire 4911	TACO CABANA 20232	\$102.89

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Total		\$52.00
Wire 4911	LOWES #00551	\$118.29
Total		\$118.29
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	LOWES #00551	\$137.17
Total		\$137.17
Wire 4911	THE HOME DEPOT #0524	\$47.20

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Total		\$47.20
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4911	NTTA AUTOCHARGE	\$120.00
Total		\$120.00
Wire 4912	TOM THUMB #3652	\$144.87
Total		\$144.87
Wire 4912	IKEA-FRISCO	\$138.15
Total		\$138.15
Wire 4912	THE HOME DEPOT #6562	\$10.46
Total		\$10.46
Wire 4912	SITEONE LANDSCAPE S	\$216.00
Total		\$216.00
Wire 4912	UTA CONN CAFE 28324002	\$720.00
Total		\$720.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	HOBBY LOBBY #720	\$61.06
Total		\$61.06
Wire 4912	NTTA CALL CENTER	\$80.00
Total		\$80.00
Wire 4912	PPG PAINTS 9635	\$65.90
Total		\$65.90
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	HOTEL INDIGO DALLAS	\$347.83
	TRAVEL & SUBSIST-STUDENTS	\$1,353.36
Total		\$1,701.19
Wire 4912	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	LOWES #00551	\$8.35
Total		\$8.35
Wire 4912	BAKER DISTRIBUTING #22	\$30.34
Total		\$30.34
Wire 4912	MARRIOTT S ANTONIO RVR	(\$268.53)
Total		(\$268.53)
Wire 4912	MARRIOTT S ANTONIO RVR	\$268.53
Total		\$268.53
Wire 4912	PPG PAINTS 9635	\$81.11
Total		\$81.11
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	LOWES #00551	\$10.37
Total		\$10.37
Wire 4912	DOLLAR TREE	\$63.00
Total		\$63.00
Wire 4912	PARTY CITY	\$89.70
Total		\$89.70
Wire 4912	FASTENAL COMPANY01	\$5.93

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Total		\$5.93
Wire 4912	BAKER DISTRIBUTING #22	\$69.46
Total		\$69.46
Wire 4912	RFC GRAPEVINE MALL RES	\$125.56
Total		\$125.56
Wire 4912	BATTERIES PLUS 152	\$3.38
Total		\$3.38
Wire 4912	LOWES #00551	\$5.35
Total		\$5.35
Wire 4912	NSPRA	\$285.00
Total		\$285.00
Wire 4912	THE HOME DEPOT #6562	\$28.30
Total		\$28.30
Wire 4912	BAKER DISTRIBUTING #22	\$46.65
Total		\$46.65
Wire 4912	UTA PLANETARIUM TICKET	\$392.00
Total		\$392.00
Wire 4912	ALL STAR SCREEN PRINTI	\$111.60
Total		\$111.60
Wire 4912	CHICK-FIL-A # 01307	\$279.87
Total		\$279.87
Wire 4912	IKEA-FRISCO	\$170.00
Total		\$170.00
Wire 4912	LOWERY MOTOR SERVICE	\$112.20
Total		\$112.20
Wire 4912	SONIC DRIVE IN #1167	\$66.08
Total		\$66.08
Wire 4912	BAKER DISTRIBUTING #22	\$16.43
Total		\$16.43
Wire 4912	LOWES #00551	\$16.67

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Total		\$16.67
Wire 4912	LITTLE CAESARS 1359 00	\$69.00
Total		\$69.00
Wire 4912	UTA CONN CAFE 28324002	\$176.00
Total		\$176.00
Wire 4912	NTTA AUTOCHARGE	\$440.00
Total		\$440.00
Wire 4912	BAKER DISTRIBUTING #22	\$106.22
Total		\$106.22
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	JC'S BURGER HOUSE	\$335.02
Total		\$335.02
Wire 4912	CRISTINA`S MEXICAN	\$179.00
Total		\$179.00
Wire 4912	LUCID SOFTWARE INC.	\$360.00
Total		\$360.00
Wire 4912	JOANN STORES #2034	\$87.06
Total		\$87.06
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	OLIVE GARDEN 0021212	\$310.99
Total		\$310.99
Wire 4912	RISCKYS BBQ - STOC	\$583.54
Total		\$583.54
Wire 4912	PSI Services LLC	\$52.00

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Total		\$52.00
Wire 4912	TM TICKETMASTER TICKT	\$290.05
Total		\$290.05
Wire 4912	SMORE.COM SMORE.COM -	\$59.00
Total		\$59.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	TX.GOV SERVICEFEE-	\$24.00
Total		\$24.00
Wire 4912	WINSTON WATER COOLER L	\$157.24
Total		\$157.24
Wire 4912	CHICK-FIL-A # 01307	(\$6.32)
Total		(\$6.32)
Wire 4912	H2O SUPPLY INC.	\$307.37
Total		\$307.37
Wire 4912	DENTON VEHREG	\$99.00
Total		\$99.00
Wire 4912	ARAMARK ARNOLD DINING	\$558.80
Total		\$558.80
Wire 4912	NTTA AUTOCHARGE	\$160.00
Total		\$160.00
Wire 4912	RISCKYS BBQ - STOC	\$467.02
Total		\$467.02
Wire 4912	CHIPOTLE 2381	\$222.30
Total		\$222.30
Wire 4912	LOWES #00551	\$9.36
Total		\$9.36
Wire 4912	POTBELLY #231	\$15.75
Total		\$15.75
Wire 4912	PSI Services LLC	\$52.00

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Total		\$52.00
Wire 4912	LOWES #00551	\$28.22
Total		\$28.22
Wire 4912	ARAMARK ARNOLD DINING	\$609.60
Total		\$609.60
Wire 4912	GOLDEN CORRAL 0913	\$35.37
Total		\$35.37
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	GOLDEN CORRAL 0913	\$340.78
Total		\$340.78
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	6460 Dominos Pizza	\$127.21
Total		\$127.21
Wire 4912	LOWES #00551	\$24.89
Total		\$24.89
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	AUSTIN TURF	\$357.04
Total		\$357.04
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	SITEONE LANDSCAPE S	\$53.43

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Total		\$53.43
Wire 4912	GOLDEN CORRAL 0913	\$35.37
Total		\$35.37
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	WHATABURGER 893 Q26	\$156.86
Total		\$156.86
Wire 4912	LOWES #00551	\$31.56
Total		\$31.56
Wire 4912	RVT GEORGETOWN ISD	\$99.99
Total		\$99.99
Wire 4912	MARRIOTT MARQUISHOUSTO	\$737.04
Total		\$737.04
Wire 4912	NTTA AUTOCHARGE	\$480.00
Total		\$480.00
Wire 4912	THE HOME DEPOT #6562	\$29.91
Total		\$29.91
Wire 4912	SPICY GIRL	\$234.00
Total		\$234.00
Wire 4912	MARRIOTT MARQUISHOUSTO	\$707.81
Total		\$707.81
Wire 4912	LOWES #00551	\$12.24
Total		\$12.24
Wire 4912	H2O SUPPLY INC.	\$242.28
Total		\$242.28
Wire 4912	MARRIOTT MARQUISHOUSTO	\$649.35
Total		\$649.35
Wire 4912	MARRIOTT MARQUISHOUSTO	\$737.04
Total		\$737.04
Wire 4912	FARMHOUSE ON THE LAKE	\$368.93

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Total		\$368.93
Wire 4912	AMERICAN 00121848164491	\$178.20
Total		\$178.20
Wire 4912	JIMMY JOHNS - 2364	\$152.33
Total		\$152.33
Wire 4912	PHO SAIGON	\$251.00
Total		\$251.00
Wire 4912	MARRIOTT MARQUISHOUSTO	\$649.35
Total		\$649.35
Wire 4912	FORT WORTH ZOO - REV	\$704.00
Total		\$704.00
Wire 4912	MARRIOTT MARQUISHOUSTO	\$737.04
Total		\$737.04
Wire 4912	MARRIOTT MARQUISHOUSTO	\$649.35
Total		\$649.35
Wire 4912	MARRIOTT MARQUISHOUSTO	\$692.65
Total		\$692.65
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	FS ESTREAM	(\$20.79)

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Total		(\$20.79)
Wire 4912	LOWES #00551	\$22.11
Total		\$22.11
Wire 4912	FS ESTREAM	\$272.79
Total		\$272.79
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	CAPPS DFW	\$394.95
Total		\$394.95
Wire 4912	COMFORT INN AND SUITE	\$190.00
Total		\$190.00
Wire 4912	CROWN TROPHY	\$25.00
Total		\$25.00
Wire 4912	MARKET STREET	\$82.85
Total		\$82.85
Wire 4912	FEDEX 780644279744	\$47.70
Total		\$47.70
Wire 4912	LOWES #00551	\$17.03
Total		\$17.03
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	ALL STAR SCREEN PRINTI	\$189.40
Total		\$189.40
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	PSI Services LLC	\$74.00

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Total		\$74.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	TEXAS ASSN SCHOOL BOAR	\$395.00
Total		\$395.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	NTTA CUST SVC GE	\$120.00
Total		\$120.00
Wire 4912	DOUBLETREE HOTELS	\$4,848.32
Total		\$4,848.32
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	5.11 TACTICAL - DAL	\$3,762.11
Total		\$3,762.11
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	PAYPAL TEENLIFE	\$500.00
Total		\$500.00
Wire 4912	THE HOME DEPOT #6562	\$1.94
Total		\$1.94
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4912	MICHAELS STORES 9835	\$22.74
Total		\$22.74
Wire 4912	LOWES #00551	\$33.59
Total		\$33.59
Wire 4912	BARNES & NOBLE #2657	\$15.19
Total		\$15.19
Wire 4912	HARD EIGHT BBQ GRANDSA	\$387.27
Total		\$387.27
Wire 4912	THE HOME DEPOT #6562	\$2.27
Total		\$2.27
Wire 4912	HOLIDAY INN SAN MARCOS	\$1,754.90
Total		\$1,754.90
Wire 4912	LOWES #00551	\$59.77
Total		\$59.77
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	TCU MARKET SQU23036635	\$672.00
Total		\$672.00
Wire 4912	FASTWAY ELECTRICAL SUP	\$30.53
Total		\$30.53
Wire 4912	SITEONE LANDSCAPE S	\$66.67
Total		\$66.67
Wire 4912	LOWES #00551	\$8.32
Total		\$8.32
Wire 4912	ADA-ONLINE(CONVIO)	\$50.00
Total		\$50.00
Wire 4912	LOWES #00551	\$3.31
Total		\$3.31
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4912	FRANKS PIZZA	\$245.26
Total		\$245.26
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	LOWES #00551	\$16.34
Total		\$16.34
Wire 4912	APL APPLE ONLINE STORE	\$107.17
Total		\$107.17
Wire 4912	MARKET STREET	\$399.88
Total		\$399.88
Wire 4912	MARKET STREET	\$75.00
Total		\$75.00
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	TELMAX TELEPROMPTERS	\$249.00
Total		\$249.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	JAMES AVERY S009	\$90.00
Total		\$90.00
Wire 4912	LOWES #00551	\$10.47
Total		\$10.47
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	MICHAELS STORES 1572	\$15.96
Total		\$15.96
Wire 4912	PSI Services LLC	\$52.00

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Total		\$52.00
Wire 4912	APL APPLE ONLINE STORE	(\$8.17)
Total		(\$8.17)
Wire 4912	BAKER DISTRIBUTING #22	\$94.95
Total		\$94.95
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	HOLIDAY INN SAN MARCOS	\$254.10
Total		\$254.10
Wire 4912	CLAIM ADJ/TARGET 0	(\$55.00)
Total		(\$55.00)
Wire 4912	CLAIM ADJ/TARGET 0	(\$55.00)
Total		(\$55.00)
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	AUSTIN TURF	\$342.76
Total		\$342.76
Wire 4912	PSI Services LLC	\$52.00

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Total		\$52.00
Wire 4912	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	CLAIM ADJ/TARGET 0	(\$56.79)
Total		(\$56.79)
Wire 4912	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4912	CLAIM ADJ/WM SUPERCENTER	(\$53.94)
Total		(\$53.94)
Wire 4912	STARBUCKS STORE 6619	\$30.00
Total		\$30.00
Wire 4912	TEXAS ASSN SCHOOL BOAR	\$395.00
Total		\$395.00
Wire 4912	LOWES #00551	\$41.50
Total		\$41.50
Wire 4912	TOM THUMB #2590	\$49.89
Total		\$49.89
Wire 4912	WW GRAINGER	\$74.44
Total		\$74.44
Wire 4912	TOM THUMB #2590	\$108.94
Total		\$108.94
Wire 4912	PARTY CITY	\$213.95
Total		\$213.95
Wire 4912	PPG PAINTS 9635	\$33.50

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Total		\$33.50
Wire 4912	PARTY CITY	\$82.71
Total		\$82.71
Wire 4912	TEXAS ASSN SCHOOL BOAR	\$395.00
Total		\$395.00
Wire 4912	DOLLAR TREE	\$125.00
Total		\$125.00
Wire 4913	TOM THUMB #3652	\$30.72
Total		\$30.72
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	AUSTIN TURF	\$25.32
Total		\$25.32
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	DOUBLETREE HOTELS	(\$1,212.08)
Total		(\$1,212.08)
Wire 4913	DONUT PLACE	\$165.70
Total		\$165.70
Wire 4913	MICHAELS STORES 9835	\$275.97
Total		\$275.97
Wire 4913	MARKET STREET	\$658.86
Total		\$658.86
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	PAYPAL OTCBRANDSIN	\$55.96
Total		\$55.96
Wire 4913	PAYPAL AINAOLAENTE	\$469.00

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Total		\$469.00
Wire 4913	EARNEST DONUTS	\$250.00
Total		\$250.00
Wire 4913	FXFACTORY	\$59.00
Total		\$59.00
Wire 4913	THE HOME DEPOT #6562	\$4.24
Total		\$4.24
Wire 4913	HILTON HOTELS NASSAU B	\$153.19
Total		\$153.19
Wire 4913	LOWERY MOTOR SERVICE	\$81.65
Total		\$81.65
Wire 4913	BAKER DISTRIBUTING #22	\$58.31
Total		\$58.31
Wire 4913	MARRIOTT MARQUISHOUSTO	(\$6.69)
Total		(\$6.69)
Wire 4913	MARRIOTT MARQUISHOUSTO	(\$6.69)
Total		(\$6.69)
Wire 4913	TEXAS ASSN SCHOOL BOAR	\$445.00
Total		\$445.00
Wire 4913	AARON BROTHERS297	\$77.49
Total		\$77.49
Wire 4913	LOWERY MOTOR SERVICE	\$170.97
Total		\$170.97
Wire 4913	THE HOME DEPOT #6572	\$5.88
Total		\$5.88
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	TEXAS ASSN SCHOOL BOAR	\$395.00
Total		\$395.00
Wire 4913	MARRIOTT MARQUISHOUSTO	(\$4.46)

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Total		(\$4.46)
Wire 4913	LEWISVILLE LETTERING	\$391.50
Total		\$391.50
Wire 4913	BLUE GOOSE CANTINA HIG	\$30.00
Total		\$30.00
Wire 4913	MARRIOTT MARQUISHOUSTO	(\$6.69)
Total		(\$6.69)
Wire 4913	TARGET 00015172	\$50.67
Total		\$50.67
Wire 4913	GRIMALDIS PIZZERIA HIG	\$502.31
Total		\$502.31
Wire 4913	SITEONE LANDSCAPE S	\$126.47
Total		\$126.47
Wire 4913	SQU SQ CINNAHOLIC-SOU	\$325.00
Total		\$325.00
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	DOLLAR TREE	\$22.00
Total		\$22.00
Wire 4913	ALWAYS BLOOMING	\$55.00
Total		\$55.00
Wire 4913	WAL-MART #0266	\$73.84
Total		\$73.84
Wire 4913	MICHAELS STORES 9835	\$49.94
Total		\$49.94
Wire 4913	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	PSI Services LLC	\$74.00

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Total		\$74.00
Wire 4913	PARTY CITY	\$5.98
Total		\$5.98
Wire 4913	LOWES #00551	\$18.58
Total		\$18.58
Wire 4913	BAKER DISTRIBUTING #22	\$133.29
Total		\$133.29
Wire 4913	FRANKS PIZZA	\$245.26
Total		\$245.26
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	SMORE.COM SMORE.COM -	(\$59.00)
Total		(\$59.00)
Wire 4913	HOBBY-LOBBY #0152	\$331.18
Total		\$331.18
Wire 4913	TPWD EDUCATION	\$695.56
Total		\$695.56
Wire 4913	TRANE SUPPLY-115727	\$10.61
Total		\$10.61
Wire 4913	LOWES #00551	\$25.26
Total		\$25.26
Wire 4913	LOWES #00551	\$12.42
Total		\$12.42
Wire 4913	LOWES #00551	\$68.94
Total		\$68.94
Wire 4913	NTTA AUTOCHARGE	\$160.00
Total		\$160.00
Wire 4913	OLIVE GARDEN 0021212	\$1,080.00
Total		\$1,080.00
Wire 4913	AUSTIN TURF	\$159.60

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Total		\$159.60
Wire 4913	PARTY CITY	\$517.15
Total		\$517.15
Wire 4913	PPG PAINTS 9635	\$51.81
Total		\$51.81
Wire 4913	CROWN TROPHY	\$101.00
Total		\$101.00
Wire 4913	LOWES #00551	\$74.36
Total		\$74.36
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	MICHAELS STORES 9835	\$58.96
Total		\$58.96
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	TARGET 00015172	\$55.00
Total		\$55.00
Wire 4913	PARTY CITY	\$245.01
Total		\$245.01
Wire 4913	PPG PAINTS 9635	\$225.76
Total		\$225.76
Wire 4913	TARGET 00015172	\$55.00
Total		\$55.00
Wire 4913	PARTY CITY	\$70.01
Total		\$70.01
Wire 4913	BAKER DISTRIBUTING #22	\$80.93
Total		\$80.93
Wire 4913	PARTY CITY	\$244.48
Total		\$244.48
Wire 4913	WM SUPERCENTER #4240	\$53.94

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Total		\$53.94
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	TARGET 00015172	\$56.79
Total		\$56.79
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	PPG PAINTS 9635	\$17.27
Total		\$17.27
Wire 4913	CBI CLEVERBRIDGE INC	\$259.00
Total		\$259.00
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	PPG PAINTS 9635	\$16.75
Total		\$16.75
Wire 4913	DENTON CO TX MV LEWISV	\$83.75
Total		\$83.75
Wire 4913	DENTON CO TX MV LEWISV	\$1.93
Total		\$1.93
Wire 4913	TX.GOV SERVICEFEE-	\$14.00
Total		\$14.00
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	PSI Services LLC	\$52.00
Total		\$52.00
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	DENTON CO TX MV LEWISV	\$33.50

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Total		\$33.50
Wire 4913	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4913	DENTON VEHREG	\$56.25
Total		\$56.25
Wire 4913	LEWISVILLE LETTERING	\$247.50
Total		\$247.50
Wire 4913	MISC OPERATING COSTS	\$100.00
	TWISTED ROOT BURGER CO	\$109.05
Total		\$209.05
Wire 4913	NTTA CUST SVC ONLINE	\$880.00
Total		\$880.00
Wire 4913	LOWES #00551	\$9.29
Total		\$9.29
Wire 4913	MICHAELS STORES 9835	\$56.79
Total		\$56.79
Wire 4913	THE HOME DEPOT #0524	\$103.92
Total		\$103.92
Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4913	UTA CHICKFIL A28323988	\$192.00
Total		\$192.00
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	PSI Services LLC	\$74.00
Total		\$74.00
Wire 4913	DOMINOS 6601	\$356.54
Total		\$356.54
Wire 4913	PSI Services LLC	\$52.00
Total		\$52.00

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BANK OF AMERICA	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	CHEESECAKE SOUTHLAKE	\$355.51
	Total		\$355.51
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	TWISTED ROOT BURGER CO	(\$15.91)
	Total		(\$15.91)
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	SITEONE LANDSCAPE S	\$30.26
	Total		\$30.26
	Wire 4913	TOM THUMB #3652	\$138.98
	Total		\$138.98
	Wire 4913	NTTA AUTOCHARGE	\$40.00
	Total		\$40.00
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	REW MATERIALS 61632	\$180.28
	Total		\$180.28
	Wire 4913	TOM THUMB #3652	\$59.90
	Total		\$59.90
	Wire 4913	TOM THUMB #1854	\$89.65
	Total		\$89.65
	Wire 4913	MESO MAYA-DOWNTON	\$1,382.40
	Total		\$1,382.40

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BANK OF AMERICA	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	CICIS PIZZA - 55	\$728.00
	Total		\$728.00
	Wire 4913	THE FLOUR SHOP	\$88.00
	Total		\$88.00
	Wire 4913	GRAND DRY CLEAN & LAUN	\$125.00
	Total		\$125.00
	Wire 4913	PAYPAL OTCBRANDSIN	(\$55.96)
	Total		(\$55.96)
	Wire 4913	LOWES #00551	\$158.51
	Total		\$158.51
	Wire 4913	PARTY CITY	\$21.90
	Total		\$21.90
	Wire 4913	KARAOKE RECISIO	\$1.99
	Total		\$1.99
	Wire 4913	INTERNATIONAL TRANSACTION	\$0.02
	Total		\$0.02
	Wire 4913	CICIS PIZZA - 55	\$735.00
	Total		\$735.00
	Wire 4913	FORT WORTH ZOO - REV	\$243.00
	Total		\$243.00
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	SALERNO RESTAURANT	\$300.00
	Total		\$300.00

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BANK OF AMERICA	Wire 4913	LOWES #00551	\$10.57
	Total		\$10.57
	Wire 4913	TRANE SUPPLY-115727	\$20.23
	Total		\$20.23
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	DFW ADVENTURE PARK	\$222.00
	Total		\$222.00
	Wire 4913	SQU SQ DAVID JEMISON	\$1,575.00
	Total		\$1,575.00
	Wire 4913	PSI Services LLC	\$52.00
	Total		\$52.00
	Wire 4913	KUBY'S RESTAURANT	\$257.38
	Total		\$257.38
	Wire 4913	HARD EIGHT BBQ GRANDSA	\$145.30
	Total		\$145.30
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	PSI Services LLC	\$52.00
	Total		\$52.00
	Wire 4913	BAHAMA BUCKS - LEWISVI	\$299.95
	Total		\$299.95
	Wire 4913	PSI Services LLC	\$52.00
	Total		\$52.00
	Wire 4913	SG COWBOYSTOUR	\$1,800.00
	Total		\$1,800.00
	Wire 4913	PPG PAINTS 9635	\$41.33
	Total		\$41.33
	Wire 4913	TEXAS ASSN SCHOOL BOAR	\$395.00
	Total		\$395.00

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BANK OF AMERICA	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	LOWES #00551	\$38.65
	Total		\$38.65
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	FASTENAL COMPANY01	\$26.54
	Total		\$26.54
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	LA MADELEINE CATER	\$524.70
	Total		\$524.70
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	MARBLESOFT	\$100.75
	Total		\$100.75
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00
	Wire 4913	FEDEXOFFICE 00011320	\$11.99
	Total		\$11.99
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	SITEONE LANDSCAPE S	\$137.50
	Total		\$137.50
	Wire 4913	PSI Services LLC	\$74.00
	Total		\$74.00

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BANK OF AMERICA	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	LOWERY MOTOR SERVICE	\$110.00
	Total		\$110.00
	Wire 4913	TCU MARKET SQU23036635	\$662.40
	Total		\$662.40
	Wire 4913	LOWES #00551	\$28.84
	Total		\$28.84
	Wire 4913	NTTA AUTOCHARGE	\$200.00
	Total		\$200.00
	Wire 4913	TRANE SUPPLY-115727	\$16.58
	Total		\$16.58
	Wire 4913	FEDEX 781186954484	\$115.24
	Total		\$115.24
	Wire 4913	PPG PAINTS 9635	\$42.56
	Total		\$42.56
	Wire 4913	MARKET STREET	\$154.77
	Total		\$154.77
	Wire 4913	MCGEE LANE SELF STORAG	\$860.00
	Total		\$860.00
	Wire 4913	PPG PAINTS 9635	\$9.99
	Total		\$9.99
	Wire 4913	SITEONE LANDSCAPE S	\$75.04
	Total		\$75.04
	Wire 4913	LOWES #00551	\$22.55
	Total		\$22.55
	Wire 4913	SMARTSHEET	\$1,490.00
	Total		\$1,490.00
	Wire 4913	THE HOME DEPOT #6562	\$29.91
	Total		\$29.91

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4913	JAMES AVERY S009	\$50.00
	Total		\$50.00
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4913	LEWISVILLE LETTERING	\$112.50
	Total		\$112.50
	Wire 4913	THE HOME DEPOT #6562	\$160.80
	Total		\$160.80
	Wire 4913	FASTWAY ELECTRICAL SUP	\$32.00
	Total		\$32.00
	Wire 4913	MARKET STREET	\$80.99
	Total		\$80.99
	Wire 4913	PARTY CITY	\$40.90
	Total		\$40.90
	Wire 4913	BABE S CARROLLTON LLC	\$1,221.86
	Total		\$1,221.86
	Wire 4913	TOM THUMB #3652	\$35.97
	Total		\$35.97
	Wire 4913	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4915	AARON BROTHERS297	\$81.16
	Total		\$81.16
	Wire 4915	PSI Services LLC	\$52.00
	Total		\$52.00
	Wire 4915	PSI Services LLC	\$52.00
	Total		\$52.00
	Wire 4915	EMBROIDERY KING	\$100.00
	Total		\$100.00
	Wire 4915	PSI Services LLC	\$74.00
	Total		\$74.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4915	LOWES #00551	\$18.56
	Total		\$18.56
	Wire 4915	LOWES #00551	\$53.47
	Total		\$53.47
	Wire 4915	EXPEND-AGENCY FUNDS	\$39.00
		JAMES AVERY S009	\$50.00
	Total		\$89.00
	Wire 4915	THE HOME DEPOT #6562	(\$120.86)
	Total		(\$120.86)
	Wire 4915	PETCO 1470 63514707	\$176.96
	Total		\$176.96
	Wire 4915	WAL-MART #0217	\$67.42
	Total		\$67.42
	Wire 4915	TOM THUMB #2590	\$52.99
	Total		\$52.99
	Wire 4915	CICI'S PIZZA	\$115.50
	Total		\$115.50
	Wire 4915	WM SUPERCENTER #217	\$50.00
	Total		\$50.00
	Wire 4915	PARTY CITY	\$59.98
	Total		\$59.98
	Wire 4915	BAKER DISTRIBUTING #22	\$204.32
	Total		\$204.32
	Wire 4915	SITEONE LANDSCAPE S	\$21.96
	Total		\$21.96
	Wire 4915	LOWES #00551	\$1.85
	Total		\$1.85
	Wire 4915	AUSTIN TURF	\$30.46
	Total		\$30.46
	Wire 4915	TRANE SUPPLY-115727	\$26.02

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Total		\$26.02
Wire 4915	VERMEER TEXAS-LOUISIAN	\$263.40
Total		\$263.40
Wire 4915	MARKET STREET	\$73.98
Total		\$73.98
Wire 4915	LOWES #00551	\$65.52
Total		\$65.52
Wire 4915	LOWES #00551	\$88.40
Total		\$88.40
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	WAL-MART #5092	\$49.98
Total		\$49.98
Wire 4915	DOLLAR TREE	\$2.00
Total		\$2.00
Wire 4915	NTTA AUTOCHARGE	\$80.00
Total		\$80.00
Wire 4915	SQU SQ KONA ICE OF LA	\$1,350.00
Total		\$1,350.00
Wire 4915	NRH2O FAMILY WATER PAR	\$217.00
Total		\$217.00
Wire 4915	H2O SUPPLY INC.	\$38.74
Total		\$38.74
Wire 4915	LOWES #00551	\$7.79
Total		\$7.79
Wire 4915	WAL-MART #2996	\$75.93
Total		\$75.93
Wire 4915	TWILIO	\$80.00
Total		\$80.00
Wire 4915	COMPUTER AND CELL	\$91.00

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Total		\$91.00
Wire 4915	WAL-MART #202	\$162.36
Total		\$162.36
Wire 4915	BARNES & NOBLE #2657	\$60.76
Total		\$60.76
Wire 4915	THE HOME DEPOT #6562	\$19.88
Total		\$19.88
Wire 4915	WM SUPERCENTER #2086	\$142.11
Total		\$142.11
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	STUART HOSE & PIPE-LSV	\$49.37
Total		\$49.37
Wire 4915	WAL-MART #2105	\$20.50
Total		\$20.50
Wire 4915	BAHAMA BUCKS - LEWISVI	\$149.97
Total		\$149.97
Wire 4915	WAL-MART #2883	\$71.02
Total		\$71.02
Wire 4915	JERSEY MIKES SUBS #QPS	\$509.50
Total		\$509.50
Wire 4915	WAL-MART #3406	\$7.00
Total		\$7.00
Wire 4915	SOUTHERN MAID DONUTS	\$120.00
Total		\$120.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	PETCO 1470 63514707	\$78.98
Total		\$78.98
Wire 4915	FUZZY'S TACO SHOP	\$275.40

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Total		\$275.40
Wire 4915	WM SUPERCENTER #5963	\$98.55
Total		\$98.55
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	SALATA - FLOWER MOUND	\$480.00
Total		\$480.00
Wire 4915	CHIPOTLE 1456	\$190.00
Total		\$190.00
Wire 4915	SONIC DRIVE IN #3754	\$64.97
Total		\$64.97
Wire 4915	MICHAELS KEYS	\$11.88
Total		\$11.88
Wire 4915	CHIPOTLE 1456	\$240.00
Total		\$240.00
Wire 4915	MICHAELS STORES 9835	\$442.59
Total		\$442.59
Wire 4915	OMNI CORPUS CHRISTI	\$272.50
	TRAVEL & SUBSIST-NON EMPLOYEES	\$1,362.50
Total		\$1,635.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	CHUY S DENTON	\$749.70
Total		\$749.70
Wire 4915	CHIPOTLE 1456	\$190.00
Total		\$190.00
Wire 4915	WAL-MART #1178	\$74.80
Total		\$74.80
Wire 4915	NTTA AUTOCHARGE	\$480.00
Total		\$480.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00

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Total		\$48.00
Wire 4915	PETCO 1470 63514707	\$48.98
Total		\$48.98
Wire 4915	LOWES #00551	\$0.35
Total		\$0.35
Wire 4915	LOWES #00551	\$15.79
Total		\$15.79
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	OMNI CORPUS CHRISTI	\$174.88
	TRAVEL & SUBSIST-NON EMPLOYEES	\$874.40
Total		\$1,049.28
Wire 4915	PPG PAINTS 9635	\$58.86
Total		\$58.86
Wire 4915	CHICK-FIL-A # 00740	\$209.40
Total		\$209.40
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	ZOES KITCHEN	\$543.93
Total		\$543.93
Wire 4915	WAL-MART #1178	\$34.78
Total		\$34.78
Wire 4915	PARTY CITY	(\$245.18)
Total		(\$245.18)
Wire 4915	THE HOME DEPOT #6562	\$9.47
Total		\$9.47
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00

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BANK OF AMERICA	Wire 4915	LOWES #00551	\$8.35
	Total		\$8.35
	Wire 4915	SITEONE LANDSCAPE S	\$144.06
	Total		\$144.06
	Wire 4915	LOWES #00551	\$26.63
	Total		\$26.63
	Wire 4915	PPG PAINTS 9635	\$29.39
	Total		\$29.39
	Wire 4915	SLC GRAPEVINE	\$576.00
	Total		\$576.00
	Wire 4915	DEFERRED EXPENDITURES	\$375.00
		TASA AUTHNET	\$2,625.00
	Total		\$3,000.00
	Wire 4915	CHUCK E CHEESE 854	\$527.34
	Total		\$527.34
	Wire 4915	INT IN WATERBOY GRAPH	\$270.00
	Total		\$270.00
	Wire 4915	MAIN EVENT LEWISVILLE	\$218.50
	Total		\$218.50
	Wire 4915	LOWES #00551	\$18.59
	Total		\$18.59
	Wire 4915	LOWERY MOTOR SERVICE	\$91.55
	Total		\$91.55
	Wire 4915	REW MATERIALS 61632	\$590.14
	Total		\$590.14
	Wire 4915	BATTERIES PLUS - 152	\$131.95
	Total		\$131.95
	Wire 4915	SITEONE LANDSCAPE S	\$133.83
	Total		\$133.83
	Wire 4915	SITEONE LANDSCAPE S	\$14.20

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Total		\$14.20
Wire 4915	ADJ-TARGET 00015172	(\$55.00)
Total		(\$55.00)
Wire 4915	ADJ-TARGET 00015172	(\$55.00)
Total		(\$55.00)
Wire 4915	THE HOME DEPOT #6562	\$10.48
Total		\$10.48
Wire 4915	ADJ-WM SUPERCENTER #4240	(\$53.94)
Total		(\$53.94)
Wire 4915	ADJ-TARGET 00015172	(\$56.79)
Total		(\$56.79)
Wire 4915	REW MATERIALS 61632	\$25.00
Total		\$25.00
Wire 4915	OMNI CORPUS CHRISTI	(\$14.13)
	TRAVEL & SUBSIST-NON EMPLOYEES	(\$70.63)
Total		(\$84.76)
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	LOWES #00551	\$25.88
Total		\$25.88
Wire 4915	LOWES #00551	\$5.86
Total		\$5.86
Wire 4915	HILTON DISNEY WORLD	\$637.89
Total		\$637.89
Wire 4915	HILTON DISNEY WORLD	\$637.89
Total		\$637.89
Wire 4915	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	TX.GOV SERVICEFEE-	\$40.00

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Total		\$40.00
Wire 4915	CRAYOLA EXPERIENCE	\$319.68
Total		\$319.68
Wire 4915	SLC GRAPEVINE	\$568.00
Total		\$568.00
Wire 4915	REW MATERIALS 61632	\$48.00
Total		\$48.00
Wire 4915	HILTON DISNEY WORLD	\$212.64
	NON EMPL TRAVEL-FAMILY AND CON	\$425.25
Total		\$637.89
Wire 4915	HILTON DISNEY WORLD	\$637.61
	STUDENT TRAVEL-FAMILY AND CONS	\$0.28
Total		\$637.89
Wire 4915	RDL SUPPLY	\$138.10
Total		\$138.10
Wire 4915	LOWES #00551	\$17.66
Total		\$17.66
Wire 4915	DENTON VEHREG	\$159.00
Total		\$159.00
Wire 4915	DENTON CO TX MV LEWISV	\$7.50
Total		\$7.50
Wire 4915	AICPA ORDER	\$465.00
Total		\$465.00
Wire 4915	SMORE.COM SMORE.COM -	\$79.00
Total		\$79.00
Wire 4915	OREILLY AUTO #0529	\$21.14
Total		\$21.14
Wire 4915	MAIN EVENT LEWISVILLE	\$267.75
Total		\$267.75
Wire 4915	OMNI CORPUS CHRISTI	\$7.11
	TRAVEL & SUBSIST-NON EMPLOYEES	\$35.53

LEWISVILLE ISD CHECK REGISTER
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Total		\$42.64
Wire 4915	STUART HOSE & PIPE-LSV	\$35.50
Total		\$35.50
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	FIVERR	\$94.50
Total		\$94.50
Wire 4915	FRANKS PIZZA	(\$245.26)
Total		(\$245.26)
Wire 4915	REW MATERIALS 61632	\$130.40
Total		\$130.40
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	FRANKS PIZZA	(\$245.26)
Total		(\$245.26)
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4915	BAKER DISTRIBUTING #22	\$29.72
Total		\$29.72
Wire 4915	THE HOME DEPOT #6562	\$29.66
Total		\$29.66
Wire 4915	DNSMADEEASY TIGGEE	\$59.95

LEWISVILLE ISD CHECK REGISTER
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Total		\$59.95
Wire 4915	SITEONE LANDSCAPE S	(\$0.20)
Total		(\$0.20)
Wire 4915	SITEONE LANDSCAPE S	\$18.00
Total		\$18.00
Wire 4915	LOWES #00551	\$173.31
Total		\$173.31
Wire 4915	FASTWAY ELECTRICAL SUP	\$30.44
Total		\$30.44
Wire 4915	LOWES #00551	\$26.98
Total		\$26.98
Wire 4915	SLC GRAPEVINE	\$312.00
Total		\$312.00
Wire 4915	CRAYOLA EXPERIENCE	\$219.78
Total		\$219.78
Wire 4916	CHUCK E CHEESE 854	\$503.37
Total		\$503.37
Wire 4916	MAIN EVENT LEWISVILLE	\$76.50
Total		\$76.50
Wire 4916	LA QUINTA INNSUITES	\$384.20
Total		\$384.20
Wire 4916	EXPEND-AGENCY FUNDS	\$190.20
	LA QUINTA INNSUITES	\$194.00
Total		\$384.20
Wire 4916	LA QUINTA INNSUITES	\$363.80
Total		\$363.80
Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4916	LA QUINTA INNSUITES	\$384.20
Total		\$384.20

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$8.45
	Total		\$8.45
	Wire 4916	JOHNSTONE SUPPLY DAL	\$1.62
	Total		\$1.62
	Wire 4916	LOWES #00551	\$23.23
	Total		\$23.23
	Wire 4916	LA QUINTA INNSUITES	\$384.20
	Total		\$384.20
	Wire 4916	LA QUINTA INNSUITES	\$384.20
	Total		\$384.20
	Wire 4916	LA QUINTA INNSUITES	\$384.20
	Total		\$384.20
	Wire 4916	PPG PAINTS 9635	\$29.47
	Total		\$29.47
	Wire 4916	DENTON CO TX MV LEWISV	\$22.50
	Total		\$22.50
	Wire 4916	LOWES #00551	\$16.59
	Total		\$16.59
	Wire 4916	LOWERY MOTOR SERVICE	\$6.60
	Total		\$6.60
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	BAKER DISTRIBUTING #22	\$5.57
	Total		\$5.57
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	NTTA AUTOCHARGE	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4916	SLC GRAPEVINE	\$576.00
	Total		\$576.00
	Wire 4916	CRAYOLA EXPERIENCE	\$429.57
	Total		\$429.57
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	PPG PAINTS 9635	\$25.36
	Total		\$25.36
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$27.86
	Total		\$27.86
	Wire 4916	IDENTOGO - TX FINGERPR	\$38.00
	Total		\$38.00
	Wire 4916	LOWES #00551	\$64.12
	Total		\$64.12
	Wire 4916	REW MATERIALS 61632	\$31.68
	Total		\$31.68
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$13.86
	Total		\$13.86
	Wire 4916	CHUCK E CHEESE 854	\$591.26
	Total		\$591.26
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	EWING IRRIGATION PRD 1	\$80.66
	Total		\$80.66
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$20.44
	Total		\$20.44
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	RDL SUPPLY	\$77.00
	Total		\$77.00
	Wire 4916	LOWES #00551	\$30.90
	Total		\$30.90
	Wire 4916	PPG PAINTS 8014	\$54.98
	Total		\$54.98
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$34.12
	Total		\$34.12
	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)
	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)
	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)
	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)
	Wire 4916	LA QUINTA INNSUITES	(\$20.40)
	Total		(\$20.40)
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$23.15
	Total		\$23.15
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$7.11
	Total		\$7.11
	Wire 4916	LOWES #00551	\$15.94
	Total		\$15.94
	Wire 4916	AUSTIN TURF	\$107.66
	Total		\$107.66
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	THE HOME DEPOT #6562	\$34.97
	Total		\$34.97

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	LOWES #00551	\$22.50
	Total		\$22.50
	Wire 4916	MICHAELS STORES 9835	\$239.80
	Total		\$239.80
	Wire 4916	LOWERY MOTOR SERVICE	\$10.00
	Total		\$10.00
	Wire 4916	AMC GRAPEVINE 30 #0175	\$1,314.00
	Total		\$1,314.00
	Wire 4916	THE HOME DEPOT #6562	\$27.40
	Total		\$27.40
	Wire 4916	THE HOME DEPOT #6562	(\$29.66)
	Total		(\$29.66)
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #02516	\$79.92
	Total		\$79.92
	Wire 4916	THE UPS STORE 3847	\$1,225.18
	Total		\$1,225.18
	Wire 4916	PPG PAINTS 9635	\$486.66
	Total		\$486.66
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	H2O SUPPLY INC.	\$10.91
	Total		\$10.91
	Wire 4916	PPG PAINTS 9635	\$268.90
	Total		\$268.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4916	LOWES #00551	\$9.55
	Total		\$9.55
	Wire 4916	NTTA CUST SVC ONLINE	\$920.00
	Total		\$920.00
	Wire 4916	DENTON CO TX MV LEWISV	\$1.04
	Total		\$1.04
	Wire 4916	MICHAELS STORES 3727	\$40.38
	Total		\$40.38
	Wire 4916	PPG PAINTS 8014	\$20.21
	Total		\$20.21
	Wire 4916	LOWES #00551	\$46.32
	Total		\$46.32
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	CRAYOLA EXPERIENCE	\$609.39
	Total		\$609.39
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	DENTON CO TX MV LEWISV	\$45.00
	Total		\$45.00
	Wire 4916	DOLLAR TREE	\$17.00
	Total		\$17.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	MAIN EVENT LEWISVILLE	\$245.00
	Total		\$245.00
	Wire 4916	CHUCK E CHEESE 854	\$285.58
	Total		\$285.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	DOLLAR TREE	\$12.00
	Total		\$12.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	TRANE SUPPLY-115727	\$438.96
	Total		\$438.96
	Wire 4916	LOWES #00551	\$31.58
	Total		\$31.58
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	TX.GOV SERVICEFEE-	\$20.00
	Total		\$20.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	PARTY CITY	\$24.91
	Total		\$24.91
	Wire 4916	DENTON VEHREG	\$78.00
	Total		\$78.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	THE HOME DEPOT #6562	\$32.94
	Total		\$32.94
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	DENTON CO TX MV LEWISV	\$15.00
	Total		\$15.00
	Wire 4916	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	PPG PAINTS 9635	\$41.53
	Total		\$41.53
	Wire 4916	BAKER DISTRIBUTING #22	\$13.76
	Total		\$13.76
	Wire 4916	PARTY CITY	\$33.66
	Total		\$33.66
	Wire 4916	QUALITY LOGO PRODUCTS	\$222.80
	Total		\$222.80
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	BAKER DISTRIBUTING #22	\$18.23
	Total		\$18.23
	Wire 4916	DENTON CO TX MV LEWISV	\$7.50
	Total		\$7.50
	Wire 4916	THE HOME DEPOT #6562	\$23.90
	Total		\$23.90
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	THE HOME DEPOT #6562	\$3.94
	Total		\$3.94
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	H2O SUPPLY INC.	\$70.31
	Total		\$70.31
	Wire 4916	THE HOME DEPOT #6562	\$5.80
	Total		\$5.80

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	DENTON CO TX MV LEWISV	\$1.00
	Total		\$1.00
	Wire 4916	GOMEZ FLOOR COVERING	\$180.00
	Total		\$180.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	THE HOME DEPOT #6562	\$25.80
	Total		\$25.80
	Wire 4916	THE HOME DEPOT #6562	\$10.88
	Total		\$10.88
	Wire 4916	TRANE SUPPLY-115727	\$207.84
	Total		\$207.84
	Wire 4916	THE HOME DEPOT #6562	\$4.77
	Total		\$4.77
	Wire 4916	BAKER DISTRIBUTING #22	\$145.76
	Total		\$145.76
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IKEA-FRISCO	\$423.00
	Total		\$423.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	BAKER DISTRIBUTING #22	\$106.22
	Total		\$106.22
	Wire 4916	GLASS DOCTOR NORTH TX	\$176.00
	Total		\$176.00
	Wire 4916	MICHAELS STORES 1572	\$68.55
	Total		\$68.55
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	BAKER DISTRIBUTING #22	\$225.30
	Total		\$225.30
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LONGHORN INC- DENTON	\$12.77
	Total		\$12.77
	Wire 4916	LOWES #00551	\$13.88
	Total		\$13.88
	Wire 4916	HIGHTAIL	\$144.00
	Total		\$144.00
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	MICHAELS STORES 2712	\$166.48
	Total		\$166.48
	Wire 4916	MICHAELS STORES 9835	\$97.80
	Total		\$97.80
	Wire 4916	LOWERY MOTOR SERVICE	\$292.70
	Total		\$292.70
	Wire 4916	THE HOME DEPOT #6562	\$11.84
	Total		\$11.84

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$4.45
	Total		\$4.45
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	BJS RESTAURANTS 424	\$250.00
	Total		\$250.00
	Wire 4916	HARD EIGHT BBQ GRANDSA	\$712.50
	Total		\$712.50
	Wire 4916	THE HOME DEPOT #6562	\$9.99
	Total		\$9.99
	Wire 4916	BAKER DISTRIBUTING #22	\$5.44
	Total		\$5.44
	Wire 4916	SITEONE LANDSCAPE S	\$76.84
	Total		\$76.84
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	BAKER DISTRIBUTING #22	\$9.01
	Total		\$9.01
	Wire 4916	PPG PAINTS 8014	\$8.54
	Total		\$8.54
	Wire 4916	SITEONE LANDSCAPE S	\$62.43
	Total		\$62.43
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$2.19
	Total		\$2.19
	Wire 4916	LOWES #00551	\$159.00
	Total		\$159.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	LOWES #00551	\$27.84
	Total		\$27.84
	Wire 4916	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4916	WAL-MART #0217	\$202.46
	Total		\$202.46
	Wire 4919	JIMMY JOHNS - 618	\$54.49
	Total		\$54.49
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	THE HOME DEPOT #0524	\$51.52
	Total		\$51.52
	Wire 4919	DOLLAR TREE	\$221.91
	Total		\$221.91
	Wire 4919	GOMEZ FLOOR COVERING	\$275.00
	Total		\$275.00
	Wire 4919	LOWES #00551	\$34.02
	Total		\$34.02
	Wire 4919	DIGITAL MARKETING	\$553.00
	Total		\$553.00
	Wire 4919	WAL-MART #0217	(\$9.81)
	Total		(\$9.81)
	Wire 4919	MICHAELS STORES 9835	\$29.94
	Total		\$29.94
	Wire 4919	MISC OPERATING-GENERAL	\$672.00
		TOPGOLF THE COLONY 010	\$344.00
	Total		\$1,016.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$48.00
Wire 4919	PPG PAINTS 9635	\$33.50
Total		\$33.50
Wire 4919	MICHAELS STORES 9835	\$140.83
Total		\$140.83
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	BAKER DISTRIBUTING #22	\$108.56
Total		\$108.56
Wire 4919	SAMSClub #6381	\$102.06
Total		\$102.06
Wire 4919	MICHAELS STORES 9835	\$86.99
Total		\$86.99
Wire 4919	LOWES #00551	\$50.18
Total		\$50.18
Wire 4919	MICHAELS STORES 9835	\$73.33
Total		\$73.33
Wire 4919	LOWES #00551	\$115.62
Total		\$115.62
Wire 4919	WWW.DOODLE.COM	\$38.79
Total		\$38.79
Wire 4919	LOWES #00551	\$73.17
Total		\$73.17
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$48.00
Wire 4919	INTERNATIONAL TRANSACTION	\$0.31
Total		\$0.31
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	OUTBACK TEAM BUILDING	\$1,240.00
Total		\$1,240.00
Wire 4919	INTERNATIONAL TRANSACTION	\$9.92
Total		\$9.92
Wire 4919	JERSEY MIKES 15015 QPS	\$2,565.00
Total		\$2,565.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	EB COALITION FOR EDUC	\$197.37
Total		\$197.37
Wire 4919	APL APPLE ONLINE STORE	\$323.67
Total		\$323.67
Wire 4919	BAKER DISTRIBUTING #22	\$15.51
Total		\$15.51
Wire 4919	LOWES #00551	\$60.42
Total		\$60.42
Wire 4919	AUSTIN TURF	\$18.16
Total		\$18.16
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	MARKET STREET	\$457.60
Total		\$457.60
Wire 4919	NTTA AUTOCHARGE	\$40.00
Total		\$40.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA

Total		\$48.00
Wire 4919	EWING IRRIGATION PRD 1	\$147.52
Total		\$147.52
Wire 4919	APL APPLE ONLINE STORE	(\$24.67)
Total		(\$24.67)
Wire 4919	BAKER DISTRIBUTING #22	\$100.08
Total		\$100.08
Wire 4919	PPG PAINTS 9635	\$101.44
Total		\$101.44
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	PPG PAINTS 9635	\$89.04
Total		\$89.04
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	HIGHTAIL	(\$144.00)
Total		(\$144.00)
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	TACO CABANA 20232	\$237.83
Total		\$237.83
Wire 4919	BAKER DISTRIBUTING #22	\$65.50
Total		\$65.50
Wire 4919	ISI COMMERCIAL REFRIG	\$181.59
Total		\$181.59
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
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Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	PARTY CITY	\$49.50
Total		\$49.50
Wire 4919	DENTON CO TX MV LEWISV	\$1.00
Total		\$1.00
Wire 4919	ISI COMMERCIAL REFRIG	\$41.71
Total		\$41.71
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	TOPGOLF THE COLONY 010	\$600.00
Total		\$600.00
Wire 4919	LOWES #00551	\$103.84
Total		\$103.84
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	DENTON CO TX MV LEWISV	\$15.00
Total		\$15.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	LOWES #00551	\$75.88
Total		\$75.88
Wire 4919	REW MATERIALS 61632	\$18.00
Total		\$18.00
Wire 4919	SITEONE LANDSCAPE SUPP	\$133.36

LEWISVILLE ISD CHECK REGISTER
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Total		\$133.36
Wire 4919	LOWERY MOTOR SERVICE	\$92.65
Total		\$92.65
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	REW MATERIALS 61632	\$128.30
Total		\$128.30
Wire 4919	H2O SUPPLY INC.	\$73.13
Total		\$73.13
Wire 4919	LOWES #00551	\$6.94
Total		\$6.94
Wire 4919	TRANE SUPPLY-115727	\$19.53
Total		\$19.53
Wire 4919	LOWES #00551	\$84.19
Total		\$84.19
Wire 4919	TRANE SUPPLY-115727	\$343.92
Total		\$343.92
Wire 4919	PROFESSOR MESSER	\$30.00
Total		\$30.00
Wire 4919	TACO CABANA 20232	\$67.16
Total		\$67.16
Wire 4919	TACO CABANA 20232	\$153.89
Total		\$153.89
Wire 4919	HOLIDAY INN SAN MARCOS	(\$134.00)
Total		(\$134.00)
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

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Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	COMPUTER AND CELL	\$185.00
	PHONES-NEXTEL RADIOS	\$99.00
Total		\$284.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	ISI COMMERCIAL REFRIG	\$212.13
Total		\$212.13
Wire 4919	PAYPAL ACCESSPUBCO	\$13.85
	READING MATERIALS	\$270.00
Total		\$283.85
Wire 4919	LOWES #00551	\$49.76
Total		\$49.76
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	TOM THUMB #3652	\$109.78
Total		\$109.78
Wire 4919	BAKER DISTRIBUTING #22	\$15.34
Total		\$15.34
Wire 4919	BLACK & DECKER SRV #01	\$7.13
Total		\$7.13
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	BAKER DISTRIBUTING #22	\$4.90
Total		\$4.90
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4919	LOWES #00551	\$54.50
	Total		\$54.50
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	THE HOME DEPOT #6562	\$11.49
	Total		\$11.49
	Wire 4919	LOWERY MOTOR SERVICE	\$175.30
	Total		\$175.30
	Wire 4919	LOWES #00551	\$10.75
	Total		\$10.75
	Wire 4919	PAYPAL KTOT	\$195.00
	Total		\$195.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	LOWES #00551	\$30.67
	Total		\$30.67
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	PAYPAL KTOT	\$195.00
	Total		\$195.00
	Wire 4919	LOWES #00551	\$26.00
	Total		\$26.00
	Wire 4919	UNITED REFRIG BR#413	\$227.30
	Total		\$227.30
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	TEST GAUGE & BACKFLOW	\$356.00
	Total		\$356.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4919	THE HOME DEPOT #0524	\$72.00
	Total		\$72.00
	Wire 4919	LOWES #00551	\$6.21
	Total		\$6.21
	Wire 4919	LOWES #00551	\$27.66
	Total		\$27.66
	Wire 4919	PPG PAINTS 9635	\$17.27
	Total		\$17.27
	Wire 4919	BAKER DISTRIBUTING #22	\$118.58
	Total		\$118.58
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	LOWES #00551	\$69.55
	Total		\$69.55
	Wire 4919	PPG PAINTS 8014	\$33.50
	Total		\$33.50
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	TX.GOV SERVICEFEE-	\$58.00
	Total		\$58.00
	Wire 4919	LOWES #00551	\$17.71
	Total		\$17.71
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	BATTERIES PLUS - 152	\$98.95
	Total		\$98.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4919	DENTON VEHREG	\$235.50
	Total		\$235.50
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	BATTERIES PLUS - 152	\$149.90
	Total		\$149.90
	Wire 4919	TRANE SUPPLY-115727	\$62.14
	Total		\$62.14
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	PAYPAL ISSANORTHTE	\$60.00
	Total		\$60.00
	Wire 4919	LOWES #00551	\$5.98
	Total		\$5.98
	Wire 4919	IDENTOGO - TX FINGERPR	\$38.00
	Total		\$38.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	LOWES #00551	\$69.48
	Total		\$69.48
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	THE HOME DEPOT #6562	\$9.99
	Total		\$9.99
	Wire 4919	THE HOME DEPOT #0524	\$19.97
	Total		\$19.97
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$38.00
	Total		\$38.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4919	STUART HOSE & PIPE-LSV	\$93.19
	Total		\$93.19
	Wire 4919	BAKER DISTRIBUTING #22	\$27.79
	Total		\$27.79
	Wire 4919	LOWES #00551	\$47.76
	Total		\$47.76
	Wire 4919	LENNOX INDUSTRIES	\$22.06
	Total		\$22.06
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	COMMUNITY IMPACT NEWSP	\$1,860.00
	Total		\$1,860.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	WM SUPERCENTER #426	\$12.16
	Total		\$12.16
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	TEXAS ASSN SCHOOL BOAR	\$50.00
	Total		\$50.00
	Wire 4919	EWING IRRIGATION PRD 1	\$78.30
	Total		\$78.30
	Wire 4919	AMERICAN 00123080195276	\$313.39
	Total		\$313.39
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANK OF AMERICA	Wire 4919	CE CARROLLTON	\$309.00
	Total		\$309.00
	Wire 4919	BAKER DISTRIBUTING #23	\$263.32
	Total		\$263.32
	Wire 4919	FASTWAY ELECTRICAL SUP	\$28.50
	Total		\$28.50
	Wire 4919	LOWES #00551	\$57.91
	Total		\$57.91
	Wire 4919	VERMEER TX LOUISIANA I	\$81.32
	Total		\$81.32
	Wire 4919	FASTWAY ELECTRICAL SUP	\$128.80
	Total		\$128.80
	Wire 4919	LOWES #00551	\$23.22
	Total		\$23.22
	Wire 4919	NTTA AUTOCHARGE	\$120.00
	Total		\$120.00
	Wire 4919	LOWERY MOTOR SERVICE	\$12.55
	Total		\$12.55
	Wire 4919	NTTA AUTOCHARGE	\$560.00
	Total		\$560.00
	Wire 4919	LOWES #00551	\$22.28
	Total		\$22.28
	Wire 4919	CONTRACTED MAIN-GENERAL	\$1,634.00
		DURAFLEXINTERNATIONAL	\$238.00
		MISC OPERATING COSTS	\$65.52
	Total		\$1,937.52
	Wire 4919	AMERICAN 00123084173881	\$200.00
	Total		\$200.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
	Total		\$48.00
	Wire 4919	IDENTOGO - TX FINGERPR	\$48.00

LEWISVILLE ISD CHECK REGISTER
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BANK OF AMERICA

Total		\$48.00
Wire 4919	TRANE SUPPLY-115727	\$582.41
Total		\$582.41
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	LOWES #00551	\$67.93
Total		\$67.93
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	THE HOME DEPOT #6562	\$4.08
Total		\$4.08
Wire 4919	THE HOME DEPOT #6562	\$8.26
Total		\$8.26
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00
Wire 4919	IDENTOGO - TX FINGERPR	\$48.00
Total		\$48.00

Total		\$307,022.94
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BANKS, FRANK L	369379	Refunds	\$34.30
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Total		\$34.30
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Total		\$34.30
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BANKS, JAMES JOHN	364061	Game Officials	\$153.00
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Total		\$153.00
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365085	Game Officials	\$115.00
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Total		\$115.00
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365483	Game Officials	\$105.00
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Total		\$105.00
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365797	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BANKS, JAMES JOHN	Total		\$105.00
Total			\$478.00
BANKS, MICHAEL	361396	AUGUST 2017 MILEAGE-M.BANKS	\$117.33
	Total		\$117.33
	363734	SEPT 2017 MILEAGE-M.BANKS	\$118.55
	Total		\$118.55
	365335	2017 OCT MILEAGE-M.BANKS	\$156.54
	Total		\$156.54
	367326	NOV 2017 MILEAGE-M.BANKS	\$98.92
	Total		\$98.92
	367972	DEC 2017 MILEAGE-M.BANKS	\$63.99
	Total		\$63.99
	370306	JAN 2018 MILEAGE-M.BANKS	\$108.67
	Total		\$108.67
	371794	FEB 2018 MILEAGE-M.BANKS	\$45.67
	Total		\$45.67
	373109	MARCH 2018 MILEAGE-M.BANKS	\$71.40
	Total		\$71.40
	374954	APRIL 2018 MILEAGE-M.BANKS	\$80.22
	Total		\$80.22
	376783	MAY 2018 MILEAGE-M.BANKS	\$51.01
	Total		\$51.01
	379137	JUNE 2018 MILEAGE-M.BANKS	\$17.82
	Total		\$17.82
Total			\$930.12
BAQU, SABIH	363147	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BAQUERIZO, MARIA B	361397	Refunds MARIA B BAQUERIZO	\$203.75
	Total		\$203.75
Total			\$203.75

LEWISVILLE ISD CHECK REGISTER
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BARBEE, DEWAYNE	361054	Game Officials	\$65.00
	Total		\$65.00
	361398	Game Officials	\$68.00
	Total		\$68.00
Total			\$133.00
BARCO PRODUCTS COMPA	161164	ROLLING SIGN FOR SECURITY/ADMI	\$241.77
	Total		\$241.77
	163084	Instructional and Curriculum	\$1,101.91
	Total		\$1,101.91
Total			\$1,343.68
BAREFOOT ATHLETICS	161058	Apparel	\$1,043.30
	Total		\$1,043.30
Total			\$1,043.30
BARI'S PASTA PIZZA	376534	Food - Meals, Meeting and FCS	\$1,020.19
	Total		\$1,020.19
	378618	Athletics	\$161.88
	Total		\$161.88
Total			\$1,182.07
BARKER, DANIELLE N	378694	STUDENT MEAL ADVANCES	\$2,100.00
	Total		\$2,100.00
	379491	Reimbursements	\$136.00
	Total		\$136.00
Total			\$2,236.00
BARKER, KATHRYN L	360813	Travel	\$44.96
	Total		\$44.96
	378267	Travel	\$130.68
	Total		\$130.68
Total			\$175.64
BARNARD, RONALD	367020	Game Officials	\$138.00
	Total		\$138.00
Total			\$138.00
BARNES & NOBLE INC	158238	Instructional and Curriculum	\$15.96

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$15.96
158238	Instructional and Curriculum	\$980.40
Total		\$980.40
158317	Instructional and Curriculum	\$27.95
Total		\$27.95
158317	Instructional and Curriculum	\$40,047.75
Total		\$40,047.75
158317	Instructional and Curriculum	\$290.94
Total		\$290.94
158317	Instructional and Curriculum	\$35.17
Total		\$35.17
158317	Instructional and Curriculum	\$287.04
Total		\$287.04
158317	Instructional and Curriculum	\$631.67
Total		\$631.67
158317	Grants	\$206.30
Total		\$206.30
158317	Special Education	\$518.72
Total		\$518.72
158317	Instructional and Curriculum	\$2,654.25
Total		\$2,654.25
158317	Instructional and Curriculum	\$389.50
Total		\$389.50
158374	Professional Development	\$463.20
Total		\$463.20
158374	Instructional and Curriculum	\$579.00
Total		\$579.00
158374	Instructional and Curriculum	\$2,332.56
Total		\$2,332.56
158450	Instructional and Curriculum	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$105.00
158443	Instructional and Curriculum	(\$34.65)
Total		(\$34.65)
158443	Instructional and Curriculum	(\$29.96)
Total		(\$29.96)
158443	Instructional and Curriculum	(\$589.31)
Total		(\$589.31)
158443	Instructional and Curriculum	(\$41.96)
Total		(\$41.96)
158443	Instructional and Curriculum	(\$238.50)
Total		(\$238.50)
158443	Instructional and Curriculum	\$10,798.49
Total		\$10,798.49
158443	Grants	\$2,003.97
Total		\$2,003.97
158443	Grants	\$13.59
Total		\$13.59
158563	Special Education	\$47.95
Total		\$47.95
158563	Instructional and Curriculum	\$1,087.80
Total		\$1,087.80
158563	Instructional and Curriculum	\$76.64
Total		\$76.64
158563	Instructional and Curriculum	\$115.80
Total		\$115.80
158563	Instructional and Curriculum	\$662.32
Total		\$662.32
158563	Instructional and Curriculum	\$1,578.15
Total		\$1,578.15
158563	BOOKS - SEE DETAILED QUOTE	\$258.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$258.74
158563	Instructional and Curriculum	\$223.65
Total		\$223.65
158563	Instructional and Curriculum	\$49.95
Total		\$49.95
158628	Grants	\$3,787.60
Total		\$3,787.60
158628	Grants	(\$847.60)
Total		(\$847.60)
158628	Grants	(\$847.60)
Total		(\$847.60)
158628	Grants	\$1,695.20
Total		\$1,695.20
158628	Instructional and Curriculum	\$1,622.95
Total		\$1,622.95
158628	Instructional and Curriculum	\$1,602.82
Total		\$1,602.82
158705	Instructional and Curriculum	\$119.70
Total		\$119.70
158768	Instructional and Curriculum	\$33.56
Total		\$33.56
158768	Instructional and Curriculum	\$111.90
Total		\$111.90
158768	Instructional and Curriculum	\$518.33
Total		\$518.33
158768	BOOKS FOR DEPARTING STAFF	\$75.95
Total		\$75.95
158768	Instructional and Curriculum	\$76.68
Total		\$76.68
158768	MEMORIAL BOOKS-MCGINNIS	\$33.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$33.59
158768	Instructional and Curriculum	\$200.60
Total		\$200.60
158768	BOOKS AND MATERIALS	\$556.69
Total		\$556.69
158768	Instructional and Curriculum	\$61.95
Total		\$61.95
158768	Instructional and Curriculum	\$767.10
Total		\$767.10
158768	Instructional and Curriculum	\$91.90
Total		\$91.90
158768	Instructional and Curriculum	\$271.80
Total		\$271.80
158818	Instructional and Curriculum	\$349.34
Total		\$349.34
158818	BOOK-DROMGOOLE	\$22.36
Total		\$22.36
158818	Instructional and Curriculum	\$77.53
Total		\$77.53
158818	reading materials	\$82.60
Total		\$82.60
158818	Instructional and Curriculum	\$112.00
Total		\$112.00
158818	Instructional and Curriculum	\$479.70
Total		\$479.70
158818	PROFESSIONAL BOOKS	\$1,036.20
Total		\$1,036.20
158818	Grants	\$2,063.00
Total		\$2,063.00
158818	Instructional and Curriculum	\$4,679.80
	READING MATERIALS	\$472.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$5,151.80
158818	Instructional and Curriculum	\$584.59
Total		\$584.59
158818	Instructional and Curriculum	\$1,147.50
Total		\$1,147.50
158818	Instructional and Curriculum	\$335.70
Total		\$335.70
159054	Instructional and Curriculum/S	\$306.55
Total		\$306.55
159054	Instructional and Curriculum/S	(\$5.59)
Total		(\$5.59)
159054	Instructional and Curriculum -	\$551.59
Total		\$551.59
159054	Instructional and Curriculum	\$325.12
Total		\$325.12
159054	Instructional and Curriculum	\$520.00
Total		\$520.00
159054	Grants	\$2,460.00
Total		\$2,460.00
159054	Library Books	\$207.75
Total		\$207.75
159054	Instructional and Curriculum	\$351.20
Total		\$351.20
159054	Instructional and Curriculum	\$169.75
Total		\$169.75
159054	Instructional and Curriculum	\$122.35
Total		\$122.35
159054	Instructional and Curriculum	\$25.58
Total		\$25.58
159054	Instructional and Curriculum	\$128.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$128.00
159054	Instructional and Curriculum	\$108.72
Total		\$108.72
159054	Instructional and Curriculum	\$19.96
Total		\$19.96
159054	Special Education	\$183.76
Total		\$183.76
159054	Grants	\$772.51
Total		\$772.51
159054	Grants	\$1,619.00
Total		\$1,619.00
159134	Instructional and Curriculum	\$362.76
Total		\$362.76
159117	Instructional and Curriculum	\$34.95
Total		\$34.95
159134	Dictionary	\$22.38
Total		\$22.38
159134	Instructional and Curriculum -	\$175.54
Total		\$175.54
159126	Instructional and Curriculum	\$725.12
Total		\$725.12
159126	Instructional and Curriculum	\$8,973.28
Total		\$8,973.28
159126	Instructional and Curriculum	(\$1,870.48)
Total		(\$1,870.48)
159134	Instructional and Curriculum	\$139.10
Total		\$139.10
159134	Instructional and Curriculum	\$3,075.60
Total		\$3,075.60
159134	Instructional and Curriculum/S	\$39.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$39.99
159176	Instructional and Curriculum	\$90.17
Total		\$90.17
159176	Instructional and Curriculum	\$29.58
Total		\$29.58
159176	Instructional and Curriculum	\$362.25
Total		\$362.25
159176	Instructional and Curriculum	\$287.55
Total		\$287.55
159176	Instructional and Curriculum	\$106.30
Total		\$106.30
159176	Instructional and Curriculum	\$31.17
Total		\$31.17
159176	Instructional and Curriculum	\$22.00
Total		\$22.00
159176	Instructional and Curriculum	\$69.52
Total		\$69.52
159176	Instructional and Curriculum	\$3,645.60
Total		\$3,645.60
159176	Instructional and Curriculum	\$57.52
Total		\$57.52
159176	Instructional and Curriculum/U	\$154.20
Total		\$154.20
159176	Instructional and Curriculum	\$613.99
Total		\$613.99
159176	BOOKS	\$38.32
Total		\$38.32
159176	BOOKS	\$35.15
Total		\$35.15
159176	Library Books	\$54.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$54.36
159176	Instructional and Curriculum	\$1,280.00
Total		\$1,280.00
159176	Instructional and Curriculum	\$50.36
Total		\$50.36
159176	Instructional and Curriculum	\$159.80
Total		\$159.80
159197	Instructional and Curriculum	\$47.96
Total		\$47.96
159197	Instructional and Curriculum	\$2,292.35
Total		\$2,292.35
159197	Instructional and Curriculum	\$416.97
Total		\$416.97
159197	Instructional and Curriculum	\$144.00
Total		\$144.00
159197	Instructional and Curriculum	\$132.60
Total		\$132.60
159197	Instructional and Curriculum	\$153.12
Total		\$153.12
159197	LIBRARY BOOKS	\$409.35
Total		\$409.35
159197	Instructional and Curriculum	\$76.80
Total		\$76.80
159197	Instructional and Curriculum -	\$71.80
Total		\$71.80
159197	Instructional and Curriculum	\$183.95
Total		\$183.95
159197	Instructional and Curriculum	\$14.39
Total		\$14.39
159246	Instructional and Curriculum	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$60.00
159259	reading material	\$87.16
Total		\$87.16
159259	Instructional and Curriculum	\$346.67
Total		\$346.67
159259	Instructional and Curriculum	\$76.62
Total		\$76.62
159259	Instructional and Curriculum	\$216.30
Total		\$216.30
159259	Instructional and Curriculum	(\$10.39)
Total		(\$10.39)
159259	BOOKS-MCGINNIS	\$7.99
Total		\$7.99
159259	BOOKS-MCGINNIS	\$122.34
Total		\$122.34
159259	Memberships-Registrations - Ly	\$1,228.59
Total		\$1,228.59
159259	Instructional and Curriculum	\$23.98
Total		\$23.98
159259	Instructional and Curriculum	\$44.77
Total		\$44.77
159316	Instructional and Curriculum	\$126.13
Total		\$126.13
159316	Instructional and Curriculum	\$83.83
Total		\$83.83
159390	Instructional and Curriculum	\$99.80
Total		\$99.80
159390	Instructional and Curriculum -	\$259.00
Total		\$259.00
159390	Instructional and Curriculum	\$67.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$67.95
159390	Instructional and Curriculum	\$31.15
Total		\$31.15
159390	Instructional and Curriculum	\$107.10
Total		\$107.10
159390	BOOKS	\$53.54
Total		\$53.54
159390	OZOBOT	\$299.85
Total		\$299.85
159390	books	\$55.87
Total		\$55.87
159390	PROFESSIONAL BOOKS	\$167.76
Total		\$167.76
159390	BOOKS	\$46.36
Total		\$46.36
159390	Instructional and Curriculum	\$61.54
Total		\$61.54
159390	Instructional and Curriculum	\$156.28
Total		\$156.28
159390	BOOKS	\$33.48
Total		\$33.48
159390	Instructional and Curriculum	\$136.66
Total		\$136.66
159390	Instructional and Curriculum	\$159.48
	TUITION AND TRANSFER PAYMENTS	\$1,435.27
Total		\$1,594.75
159390	Instructional and Curriculum	\$207.80
Total		\$207.80
159390	Instructional and Curriculum/A	\$959.40
Total		\$959.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	159390	Instructional and Curriculum/A	\$384.00
	Total		\$384.00
	159390	Instructional and Curriculum/A	\$959.25
	Total		\$959.25
	159390	Instructional and Curriculum/A	\$360.00
	Total		\$360.00
	159546	Instructional and Curriculum	\$19.16
	Total		\$19.16
	159650	Professional Development	\$50.67
	Total		\$50.67
	159650	Instructional and Curriculum	\$95.80
	Total		\$95.80
	159650	Professional Development	\$54.28
	Total		\$54.28
	159650	Instructional and Curriculum	\$1,707.75
	Total		\$1,707.75
	159650	Instructional and Curriculum	\$1,678.00
	Total		\$1,678.00
	159650	Instructional and Curriculum	\$23.88
	Total		\$23.88
	159650	READING MATER	\$298.81
	Total		\$298.81
	159650	Memberships-Registrations/BPA	\$299.00
	Total		\$299.00
	159650	Instructional and Curriculum	\$308.15
		READING MATERIA-LEAP	\$198.88
	Total		\$507.03
	159650	Grants	\$2,992.50
	Total		\$2,992.50
	159650	Instructional and Curriculum-S	\$99.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$99.95
159650	Instructional and Curriculum	\$558.88
Total		\$558.88
159650	Instructional and Curriculum	\$415.48
Total		\$415.48
159650	Instructional and Curriculum	\$384.00
Total		\$384.00
159650	PROFESSIONAL BOOKS	\$27.96
Total		\$27.96
159650	Instructional and Curriculum	\$25.60
Total		\$25.60
159650	Instructional and Curriculum	\$80.10
Total		\$80.10
159650	Instructional and Curriculum	\$360.00
Total		\$360.00
159650	Professional Development	\$129.90
Total		\$129.90
159650	Instructional and Curriculum	\$3,323.59
Total		\$3,323.59
159650	Instructional and Curriculum	\$291.60
Total		\$291.60
159650	Instructional and Curriculum	(\$31.68)
Total		(\$31.68)
159650	Instructional and Curriculum	\$24.75
Total		\$24.75
159650	Instructional and Curriculum	\$276.00
Total		\$276.00
159650	Instructional and Curriculum/S	\$71.97
Total		\$71.97
159650	Instructional and Curriculum	\$463.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$463.51
159650	Instructional and Curriculum	\$55.90
	READING MATERIA-LEAP	\$21.12
	READING MATERIALS	\$90.68
Total		\$167.70
159650	Instructional and Curriculum	\$239.70
Total		\$239.70
159650	Instructional and Curriculum	\$99.80
Total		\$99.80
159650	Instructional and Curriculum	\$93.60
Total		\$93.60
159650	Instructional and Curriculum	\$37.49
Total		\$37.49
159650	Instructional and Curriculum	\$47.14
Total		\$47.14
159740	Reading materials	\$32.72
Total		\$32.72
159740	Office Supplies	\$1,111.54
Total		\$1,111.54
159740	Instructional and Curriculum	\$339.75
Total		\$339.75
159740	Teacher books for Professional	\$369.50
Total		\$369.50
159740	Instructional and Curriculum	\$13.59
Total		\$13.59
159740	Instructional and Curriculum	\$1,519.00
Total		\$1,519.00
159740	Professional Development	\$149.75
Total		\$149.75
159740	BOOKS	\$43.02
Total		\$43.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	159740	Instructional and Curriculum -	\$18.36
	Total		\$18.36
	159740	Instructional and Curriculum	\$392.56
	Total		\$392.56
	159740	Instructional and Curriculum	\$279.60
	Total		\$279.60
	159740	Instructional and Curriculum	\$606.98
	Total		\$606.98
	159740	Instructional and Curriculum	\$423.69
	Total		\$423.69
	159740	Instructional and Curriculum	\$115.20
	Total		\$115.20
	159740	Instructional and Curriculum G	\$514.92
	Total		\$514.92
	159816	Instructional and Curriculum	\$863.40
	Total		\$863.40
	159816	Instructional and Curriculum	(\$719.50)
	Total		(\$719.50)
	159816	Classroom Books	\$251.65
	Total		\$251.65
	159816	Instructional and Curriculum	\$43.15
	Total		\$43.15
	159816	Instructional and Curriculum	\$66.34
	Total		\$66.34
	159816	Instructional and Curriculum	\$139.44
	Total		\$139.44
	159816	Instructional and Curriculum	\$39.97
	Total		\$39.97
	159816	Instructional and Curriculum	\$1,040.00
	Total		\$1,040.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	159816	BOOKS	\$44.70
	Total		\$44.70
	159816	Instructional and Curriculum	\$119.94
	Total		\$119.94
	159816	Library Books	\$95.87
	Total		\$95.87
	159816	Library Books	\$15.19
	Total		\$15.19
	159816	Instructional and Curriculum	\$712.20
	Total		\$712.20
	159860	Instructional and Curriculum	\$146.96
	Total		\$146.96
	159860	Instructional and Curriculum	\$47.95
	Total		\$47.95
	159860	Instructional and Curriculum	\$135.90
	Total		\$135.90
	159860	Book Study books	\$306.88
	Total		\$306.88
	159860	Instructional and Curriculum	\$55.90
	Total		\$55.90
	159938	Instructional and Curriculum	\$233.02
	Total		\$233.02
	159938	Instructional and Curriculum	\$4,073.43
	Total		\$4,073.43
	159938	Instructional and Curriculum	(\$35.97)
	Total		(\$35.97)
	159938	Instructional and Curriculum	(\$23.98)
	Total		(\$23.98)
	159938	Instructional and Curriculum-D	\$147.95
	Total		\$147.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160047	BOOKS	\$84.00
	Total		\$84.00
	160047	Instructional and Curriculum	\$276.00
	Total		\$276.00
	160047	Instructional and Curriculum	\$49.95
	Total		\$49.95
	160047	Reading Material	\$75.10
	Total		\$75.10
	160047	Instructional and Curriculum	\$119.88
	Total		\$119.88
	160047	Instructional and Curriculum	\$93.42
	Total		\$93.42
	160047	Instructional and Curriculum	\$19.96
	Total		\$19.96
	160047	Instructional and Curriculum	\$98.91
	Total		\$98.91
	160047	Testing Materials-CAMPBELL	\$105.44
	Total		\$105.44
	160047	Professional Development	\$119.80
	Total		\$119.80
	160047	Professional Development	(\$29.95)
	Total		(\$29.95)
	160154	LIBRARY BOOK DONATION	\$25.58
	Total		\$25.58
	160153	Instructional and Curriculum	\$10,834.40
	Total		\$10,834.40
	160154	Instructional and Curriculum	\$100.68
	Total		\$100.68
	160154	Instructional and Curriculum	\$38.13
	Total		\$38.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160171	Instructional and Curriculum	\$79.20
	Total		\$79.20
	160171	Instructional and Curriculum	\$43.95
	Total		\$43.95
	160171	Instructional and Curriculum	\$75.91
	Total		\$75.91
	160171	Grants	\$511.20
	Total		\$511.20
	160171	Instructional and Curriculum	\$31.95
	Total		\$31.95
	160202	Instructional and Curriculum	\$105.82
	Total		\$105.82
	160202	Instructional and Curriculum	\$23.92
	Total		\$23.92
	160202	staff development reading mate	\$45.63
	Total		\$45.63
	160202	Instructional and Curriculum	\$285.60
	Total		\$285.60
	160202	MEMORIAL BOOK-MCGINNIS	\$28.00
	Total		\$28.00
	160202	Instructional and Curriculum	\$97.52
	Total		\$97.52
	160202	Instructional and Curriculum	\$426.93
	Total		\$426.93
	160202	Instructional and Curriculum	\$314.28
	Total		\$314.28
	160283	Office Supplies	\$167.76
	Total		\$167.76
	160283	Instructional and Curriculum	\$360.00
	Total		\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160283	Instructional and Curriculum	\$211.78
	Total		\$211.78
	160283	Grants	\$28,187.20
	Total		\$28,187.20
	160283	Grants	(\$1,019.20)
	Total		(\$1,019.20)
	160283	Instructional and Curriculum/S	\$468.45
	Total		\$468.45
	160283	Grants	\$207.20
	Total		\$207.20
	160283	Instructional and Curriculum	(\$453.12)
	Total		(\$453.12)
	160283	Instructional and Curriculum	(\$8.79)
	Total		(\$8.79)
	160283	Instructional and Curriculum	\$7.16
	Total		\$7.16
	160342	Reading Materials	\$220.00
	Total		\$220.00
	160342	Instructional and Curriculum	\$1,630.80
	Total		\$1,630.80
	160342	Instructional and Curriculum	\$70.00
	Total		\$70.00
	160342	Grants	\$134.24
	Total		\$134.24
	160342	Instructional and Curriculum	\$71.97
	Total		\$71.97
	160342	Instructional and Curriculum	\$342.40
	Total		\$342.40
	160342	Instructional and Curriculum	(\$55.60)
	Total		(\$55.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160342	Instructional and Curriculum	\$55.60
	Total		\$55.60
	160342	BOOKS	\$24.00
	Total		\$24.00
	160342	BOOKS	\$105.98
	Total		\$105.98
	160390	Library Books	\$19.60
	Total		\$19.60
	160390	Library Books	\$358.63
	Total		\$358.63
	160390	Instructional and Curriculum	\$52.58
		READING MATERIALS	\$648.01
	Total		\$700.59
	160390	Instructional and Curriculum	(\$0.83)
		READING MATERIALS	(\$10.27)
	Total		(\$11.10)
	160390	Instructional and Curriculum	\$879.42
	Total		\$879.42
	160390	Instructional and Curriculum	\$24.71
	Total		\$24.71
	160390	Ethridge ESD Program	\$81.43
	Total		\$81.43
	160390	Instructional and Curriculum	\$163.20
	Total		\$163.20
	160390	Instructional and Curriculum	\$7.16
	Total		\$7.16
	160390	Contracted Services	\$95.76
	Total		\$95.76
	160390	Instructional and Curriculum-D	(\$40.77)
	Total		(\$40.77)
	160508	Instructional and Curriculum	\$183.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$183.90
160508	Library Books	\$25.60
Total		\$25.60
160508	Instructional and Curriculum	\$135.74
Total		\$135.74
160508	Instructional and Curriculum	\$500.62
Total		\$500.62
160508	Instructional and Curriculum	\$306.21
Total		\$306.21
160508	Instructional and Curriculum	\$308.79
Total		\$308.79
160508	Instructional and Curriculum	\$305.71
Total		\$305.71
160508	Instructional and Curriculum	\$306.40
Total		\$306.40
160508	Instructional and Curriculum	\$74.96
Total		\$74.96
160508	Instructional and Curriculum	\$230.86
Total		\$230.86
160508	Instructional and Curriculum	\$89.12
Total		\$89.12
160508	Instructional and Curriculum	\$210.48
Total		\$210.48
160508	Instructional and Curriculum	\$201.62
Total		\$201.62
160508	Instructional and Curriculum	\$108.68
Total		\$108.68
160508	Instructional and Curriculum	\$193.21
Total		\$193.21
160508	Instructional and Curriculum	\$116.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$116.12
160508	Instructional and Curriculum	\$170.12
Total		\$170.12
160508	Instructional and Curriculum	\$139.34
Total		\$139.34
160508	Instructional and Curriculum	\$127.38
Total		\$127.38
160508	Instructional and Curriculum	\$181.34
Total		\$181.34
160508	Instructional and Curriculum	\$189.60
Total		\$189.60
160508	Instructional and Curriculum	\$104.12
Total		\$104.12
160508	Instructional and Curriculum	\$196.39
Total		\$196.39
160508	Instructional and Curriculum	\$104.18
Total		\$104.18
160508	Instructional and Curriculum	\$192.47
Total		\$192.47
160508	Instructional and Curriculum	\$116.11
Total		\$116.11
160508	Instructional and Curriculum	\$190.37
Total		\$190.37
160508	Instructional and Curriculum	\$113.15
Total		\$113.15
160508	Instructional and Curriculum	\$170.82
Total		\$170.82
160508	Instructional and Curriculum	\$112.74
Total		\$112.74
160508	Instructional and Curriculum	\$149.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$149.78
160508	Instructional and Curriculum	\$144.59
Total		\$144.59
160623	Instructional and Curriculum	\$479.00
Total		\$479.00
160623	Instructional and Curriculum	\$69.47
Total		\$69.47
160623	Instructional and Curriculum	\$573.60
Total		\$573.60
160623	Instructional and Curriculum	\$39.78
Total		\$39.78
160623	Instructional and Curriculum	\$117.49
Total		\$117.49
160623	Instructional and Curriculum	\$0.10
	READING MATERIALS	\$321.19
Total		\$321.29
160623	Instructional and Curriculum -	\$646.20
Total		\$646.20
160623	Professional Development	\$640.00
Total		\$640.00
160623	Instructional and Curriculum	\$224.00
Total		\$224.00
160623	Instructional and Curriculum	\$390.32
Total		\$390.32
160623	Instructional and Curriculum	\$59.12
Total		\$59.12
160623	Instructional and Curriculum	\$65.51
Total		\$65.51
160623	Instructional and Curriculum	\$878.33
Total		\$878.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160623	Instructional and Curriculum	\$12.74
	Total		\$12.74
	160623	Instructional and Curriculum	\$12.74
	Total		\$12.74
	160686	Instructional and Curriculum	\$100.86
	Total		\$100.86
	160686	Grants	\$534.60
	Total		\$534.60
	160758	Instructional and Curriculum	\$78.98
	Total		\$78.98
	160758	Instructional and Curriculum	\$27.95
	Total		\$27.95
	160819	Instructional and Curriculum	\$413.84
	Total		\$413.84
	160819	Instructional and Curriculum	(\$167.44)
	Total		(\$167.44)
	160819	Instructional and Curriculum	\$167.44
	Total		\$167.44
	160819	Ethridge ESD Program	\$62.27
	Total		\$62.27
	160819	Instructional and Curriculum	\$328.54
	Total		\$328.54
	160819	Library Books	\$174.28
	Total		\$174.28
	160819	Instructional and Curriculum	\$245.00
	Total		\$245.00
	160819	Instructional and Curriculum	\$51.89
	Total		\$51.89
	160819	Instructional and Curriculum	\$51.87
	Total		\$51.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160819	Instructional and Curriculum	\$492.25
	Total		\$492.25
	160819	Instructional and Curriculum	(\$15.19)
	Total		(\$15.19)
	160819	Instructional and Curriculum	\$151.92
	Total		\$151.92
	160819	Instructional and Curriculum	\$27.96
	Total		\$27.96
	160819	Instructional and Curriculum	\$86.31
	Total		\$86.31
	160819	Grants	\$193.00
	Total		\$193.00
	160819	Instructional and Curriculum	\$130.34
	Total		\$130.34
	160819	Instructional and Curriculum	\$69.38
	Total		\$69.38
	160819	Instructional and Curriculum	\$154.14
	Total		\$154.14
	160819	Instructional and Curriculum	\$719.10
	Total		\$719.10
	160819	Instructional and Curriculum	\$139.85
	Total		\$139.85
	160819	Instructional and Curriculum	\$53.50
	Total		\$53.50
	160819	Instructional and Curriculum	\$14.39
	Total		\$14.39
	160819	Instructional and Curriculum	\$211.42
	Total		\$211.42
	160819	Instructional and Curriculum	\$1,996.00
	Total		\$1,996.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160819	Instructional and Curriculum	\$504.42
	Total		\$504.42
	160819	Instructional and Curriculum	\$269.40
	Total		\$269.40
	160819	Professional Development	\$159.80
	Total		\$159.80
	160819	Instructional and Curriculum	\$70.98
	Total		\$70.98
	160819	Instructional and Curriculum	\$1,327.92
	Total		\$1,327.92
	160819	Instructional and Curriculum	\$293.96
	Total		\$293.96
	160819	Instructional and Curriculum	\$2,088.00
	Total		\$2,088.00
	160819	Library Books	\$63.96
	Total		\$63.96
	160819	Instructional and Curriculum	\$170.22
	Total		\$170.22
	160819	Grants	(\$479.20)
	Total		(\$479.20)
	160819	Grants	\$479.20
	Total		\$479.20
	160819	Instructional and Curriculum	\$87.12
	Total		\$87.12
	160819	Instructional and Curriculum	\$334.65
	Total		\$334.65
	160819	Instructional and Curriculum	(\$13.56)
	Total		(\$13.56)
	160928	Instructional and Curriculum	\$184.40
	Total		\$184.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	160928	Instructional and Curriculum	(\$28.80)
	Total		(\$28.80)
	160928	Instructional and Curriculum	\$26.37
	Total		\$26.37
	160928	Instructional and Curriculum	(\$14.40)
	Total		(\$14.40)
	160928	Instructional and Curriculum	(\$14.40)
	Total		(\$14.40)
	160928	Instructional and Curriculum	(\$8.79)
	Total		(\$8.79)
	160990	Instructional and Curriculum	\$23.20
		READING MATERIA-SECONDARY SOCI	\$29.95
	Total		\$53.15
	160990	Office Supplies	\$167.70
	Total		\$167.70
	160990	Instructional and Curriculum	\$511.20
	Total		\$511.20
	160990	Instructional and Curriculum	\$51.92
	Total		\$51.92
	160990	Instructional and Curriculum	\$30.36
	Total		\$30.36
	160990	Instructional and Curriculum	\$42.99
		READING MATERIA-GUIDANCE & COU	\$27.12
	Total		\$70.11
	160990	Instructional and Curriculum	\$2,056.93
	Total		\$2,056.93
	160990	Instructional and Curriculum	\$507.68
	Total		\$507.68
	160990	Instructional and Curriculum	\$39.95
	Total		\$39.95
	160990	Instructional and Curriculum	(\$63.92)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		(\$63.92)
160990	Instructional and Curriculum	\$108.80
Total		\$108.80
161041	Instructional and Curriculum	\$219.95
Total		\$219.95
161041	Instructional and Curriculum	\$87.98
Total		\$87.98
161041	Grants	\$571.87
Total		\$571.87
161041	Grants	\$263.94
Total		\$263.94
161041	Professional Development	\$253.35
Total		\$253.35
161041	Instructional and Curriculum	\$31.92
Total		\$31.92
161041	Instructional and Curriculum	\$356.53
Total		\$356.53
161041	Instructional and Curriculum	\$369.80
Total		\$369.80
161041	Instructional and Curriculum	\$215.60
Total		\$215.60
161041	Professional Development	\$255.68
Total		\$255.68
161041	Instructional and Curriculum	\$246.84
	READING MATERIA-GENERAL	\$300.00
Total		\$546.84
161041	Instructional and Curriculum	\$159.60
Total		\$159.60
161041	Instructional and Curriculum	\$64.75
Total		\$64.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	161041	Instructional and Curriculum	\$19.17
	Total		\$19.17
	161041	Instructional and Curriculum	\$38.34
	Total		\$38.34
	161041	Books	\$79.85
	Total		\$79.85
	161041	Instructional and Curriculum	\$181.70
	Total		\$181.70
	161041	MEMORIAL BOOK-MCGINNIS	\$23.99
	Total		\$23.99
	161041	Instructional and Curriculum	\$322.12
	Total		\$322.12
	161288	Instructional and Curriculum	\$42.95
	Total		\$42.95
	161288	Instructional and Curriculum	\$34.95
	Total		\$34.95
	161288	Instructional and Curriculum	\$497.21
	Total		\$497.21
	161288	Instructional and Curriculum	\$1,197.60
	Total		\$1,197.60
	161288	Instructional and Curriculum/S	\$223.20
	Total		\$223.20
	161288	Instructional and Curriculum	\$159.60
	Total		\$159.60
	161288	Instructional and Curriculum	\$305.92
	Total		\$305.92
	161288	Instructional and Curriculum	\$73.45
	Total		\$73.45
	161288	Instructional and Curriculum	\$163.77
	Total		\$163.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	161288	Instructional and Curriculum	\$337.97
	Total		\$337.97
	161422	Reading material	\$13.59
	Total		\$13.59
	161422	Instructional and Curriculum	\$434.90
	Total		\$434.90
	161422	Instructional and Curriculum	\$448.99
	Total		\$448.99
	161422	Instructional and Curriculum	\$593.22
	Total		\$593.22
	161422	GENERAL SUPPLIE-LEAP	\$177.03
		Instructional and Curriculum	\$33.64
		READING MATERIA-LEAP	\$200.00
	Total		\$410.67
	161422	Instructional and Curriculum	\$171.96
	Total		\$171.96
	161422	Instructional and Curriculum	\$146.31
	Total		\$146.31
	161422	Instructional and Curriculum	\$138.96
	Total		\$138.96
	161422	BOOKS	\$63.88
	Total		\$63.88
	161422	Instructional and Curriculum	\$159.75
	Total		\$159.75
	161422	Instructional and Curriculum	\$154.97
	Total		\$154.97
	161422	Instructional and Curriculum	\$18.39
	Total		\$18.39
	161422	Instructional and Curriculum	\$193.65
	Total		\$193.65
	161422	Professional Development	\$23.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$23.20
161422	Instructional and Curriculum	\$28.09
Total		\$28.09
161422	READING MATERIALS FOR TEACHERS	\$2,275.00
Total		\$2,275.00
161422	Instructional and Curriculum	\$3,415.50
Total		\$3,415.50
161422	Instructional and Curriculum	\$599.00
Total		\$599.00
161422	Professional Development	\$812.60
Total		\$812.60
161422	Instructional and Curriculum -	\$1,436.00
Total		\$1,436.00
161422	Instructional and Curriculum	\$129.75
Total		\$129.75
161422	Library Books	\$127.11
Total		\$127.11
161422	Instructional and Curriculum	\$35.12
Total		\$35.12
161422	Instructional and Curriculum	\$47.88
Total		\$47.88
161422	Library Books	\$39.14
Total		\$39.14
161422	Instructional and Curriculum	\$47.88
Total		\$47.88
161422	READING MATERIALS FOR TEACHERS	\$4,679.25
Total		\$4,679.25
161422	BOOKS	\$347.70
Total		\$347.70
161422	Instructional and Curriculum	\$415.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$415.90
161422	Instructional and Curriculum	\$311.00
Total		\$311.00
161422	Instructional and Curriculum-M	\$83.79
Total		\$83.79
161422	Instructional and Curriculum	\$127.80
Total		\$127.80
161469	Instructional and Curriculum	\$4,405.21
Total		\$4,405.21
161469	Instructional and Curriculum	\$1,046.70
Total		\$1,046.70
161469	Instructional and Curriculum	\$187.96
Total		\$187.96
161469	Instructional and Curriculum	(\$19.95)
Total		(\$19.95)
161469	Instructional and Curriculum	\$929.53
Total		\$929.53
161469	Office Supplies	\$753.81
Total		\$753.81
161530	Instructional and Curriculum	\$145.00
Total		\$145.00
161530	Instructional and Curriculum	(\$145.00)
Total		(\$145.00)
161530	Instructional and Curriculum	\$179.75
Total		\$179.75
161530	Instructional and Curriculum	\$494.00
Total		\$494.00
161655	Instructional and Curriculum	\$27.80
Total		\$27.80
161655	reading materials	\$142.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$142.17
161655	Instructional and Curriculum	\$30.36
Total		\$30.36
161655	Instructional and Curriculum	\$14.39
Total		\$14.39
161655	Instructional and Curriculum	\$869.77
Total		\$869.77
161655	Instructional and Curriculum	\$128.73
Total		\$128.73
161655	Instructional and Curriculum/A	\$1,575.00
Total		\$1,575.00
161655	Instructional and Curriculum	\$102.18
Total		\$102.18
161655	Instructional and Curriculum	(\$11.96)
Total		(\$11.96)
161655	Instructional and Curriculum	\$567.27
Total		\$567.27
161744	Instructional and Curriculum	\$58.95
Total		\$58.95
161744	Instructional and Curriculum	\$67.11
Total		\$67.11
161744	Instructional and Curriculum	\$111.05
Total		\$111.05
161744	Instructional and Curriculum	\$437.92
Total		\$437.92
161744	Instructional and Curriculum	\$79.60
Total		\$79.60
161744	GENERAL SUPPLIE-FOURTH GRADE	\$23.94
	Instructional and Curriculum	\$167.76
Total		\$191.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	161744	Instructional and Curriculum	\$333.26
	Total		\$333.26
	161744	Instructional and Curriculum	\$2,491.25
	Total		\$2,491.25
	161744	Instructional and Curriculum	\$1,212.80
	Total		\$1,212.80
	161744	Instructional and Curriculum	\$151.60
	Total		\$151.60
	161744	Instructional and Curriculum	\$40.73
	Total		\$40.73
	161744	Reading Materials	\$73.44
	Total		\$73.44
	161744	Books for Summer Club	\$189.84
		GENERAL SUPPLIES	\$271.20
	Total		\$461.04
	161744	Instructional and Curriculum	\$75.95
	Total		\$75.95
	161744	Instructional and Curriculum	\$506.65
	Total		\$506.65
	161744	BOOKS	\$472.05
	Total		\$472.05
	161744	Books for students	\$91.48
	Total		\$91.48
	161744	Instructional and Curriculum	\$495.20
	Total		\$495.20
	161744	Instructional and Curriculum	\$119.85
	Total		\$119.85
	161806	Instructional and Curriculum	\$43.10
	Total		\$43.10
	161806	Instructional and Curriculum	\$1,048.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$1,048.60
161806	Grants	\$1,077.00
Total		\$1,077.00
161806	Grants	\$79.80
Total		\$79.80
161806	Library Books	\$270.24
Total		\$270.24
161806	Instructional and Curriculum	\$1,745.69
Total		\$1,745.69
161806	Instructional and Curriculum-B	\$395.91
Total		\$395.91
161806	Instructional and Curriculum	\$11.96
Total		\$11.96
161806	Instructional and Curriculum	\$31.08
Total		\$31.08
161806	Instructional and Curriculum	\$139.67
Total		\$139.67
161806	Books	\$115.80
Total		\$115.80
161806	Instructional and Curriculum	\$81.25
	READING MATERIALS	\$592.75
Total		\$674.00
161893	Instructional and Curriculum	\$299.50
Total		\$299.50
161953	Instructional and Curriculum	\$191.32
Total		\$191.32
162033	Instructional and Curriculum	\$71.90
Total		\$71.90
162033	Instructional and Curriculum	\$731.92
Total		\$731.92
162033	Instructional and Curriculum	\$151.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$151.13
162033	Instructional and Curriculum	\$455.70
Total		\$455.70
162033	Instructional and Curriculum	\$103.96
Total		\$103.96
162033	Instructional and Curriculum	\$1,822.80
Total		\$1,822.80
162033	Instructional and Curriculum	\$68.40
Total		\$68.40
162033	Instructional and Curriculum	\$31.16
Total		\$31.16
162033	Instructional and Curriculum	\$481.07
Total		\$481.07
162033	Grants	\$1,910.00
Total		\$1,910.00
162033	books	\$198.08
Total		\$198.08
162033	Instructional and Curriculum	\$390.96
Total		\$390.96
162065	Instructional and Curriculum	\$822.90
Total		\$822.90
162164	Instructional and Curriculum	\$43.15
Total		\$43.15
162164	Instructional and Curriculum	\$15.99
Total		\$15.99
162164	GENERAL SUPPLIE-GENERAL	\$29.52
	Instructional and Curriculum	\$95.11
Total		\$124.63
162164	Instructional and Curriculum	\$383.60
Total		\$383.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	162164	Instructional and Curriculum	\$31.95
	Total		\$31.95
	162164	Office Supplies	\$95.76
		READING MATERIALS	\$63.84
	Total		\$159.60
	162164	Instructional and Curriculum	\$17.52
	Total		\$17.52
	162164	DEPARTMENT NOVELS-FORTHUN	\$1,469.00
	Total		\$1,469.00
	162164	Instructional and Curriculum	\$111.88
	Total		\$111.88
	162164	Instructional and Curriculum	\$1,519.00
	Total		\$1,519.00
	162164	Instructional and Curriculum	\$19.96
	Total		\$19.96
	162164	Instructional and Curriculum	\$139.92
	Total		\$139.92
	162164	Instructional and Curriculum	\$63.98
	Total		\$63.98
	162164	Instructional and Curriculum	\$766.40
	Total		\$766.40
	162164	Instructional and Curriculum	\$647.10
	Total		\$647.10
	162164	Instructional and Curriculum	\$323.40
	Total		\$323.40
	162164	Instructional and Curriculum	\$551.30
	Total		\$551.30
	162164	Instructional and Curriculum	\$13.84
		LIBRARY BOOKS-LIBRARY FINES &	\$46.12
	Total		\$59.96
	162164	Instructional and Curriculum	\$159.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$159.75
162164	Instructional and Curriculum	\$464.76
Total		\$464.76
162164	Instructional and Curriculum	\$35.14
Total		\$35.14
162217	Instructional and Curriculum	\$47.26
Total		\$47.26
162217	Instructional and Curriculum	\$96.68
Total		\$96.68
162217	Instructional and Curriculum	\$40.77
Total		\$40.77
162217	Instructional and Curriculum	\$108.72
Total		\$108.72
162217	Instructional and Curriculum	\$1,324.79
Total		\$1,324.79
162217	Instructional and Curriculum	(\$5.59)
Total		(\$5.59)
162217	Instructional and Curriculum	(\$7.99)
Total		(\$7.99)
162217	Instructional and Curriculum	\$84.73
Total		\$84.73
162217	Instructional and Curriculum	\$196.59
Total		\$196.59
162217	Instructional and Curriculum-D	\$3,256.50
Total		\$3,256.50
162217	Instructional and Curriculum	\$286.50
Total		\$286.50
162217	READING MATERIAL	\$231.06
Total		\$231.06
162349	Instructional and Curriculum	\$333.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$333.36
162349	Instructional and Curriculum	\$598.11
Total		\$598.11
162349	Instructional and Curriculum	\$29.58
Total		\$29.58
162349	McAuliffe ESD Program	\$267.31
Total		\$267.31
162349	McAuliffe ESD Program	(\$1.67)
Total		(\$1.67)
162349	Instructional and Curriculum-D	\$40.00
Total		\$40.00
162349	Instructional and Curriculum	\$143.64
Total		\$143.64
162349	Instructional and Curriculum	\$6,696.14
Total		\$6,696.14
162349	Instructional and Curriculum	\$1,070.90
Total		\$1,070.90
162483	Instructional and Curriculum	\$153.34
Total		\$153.34
162483	Instructional and Curriculum	\$191.70
Total		\$191.70
162483	Instructional and Curriculum	\$39.12
Total		\$39.12
162483	Instructional	(\$12.00)
Total		(\$12.00)
162483	Instructional and Curriculum	\$347.24
Total		\$347.24
162483	Instructional and Curriculum	(\$14.38)
Total		(\$14.38)
162483	Instructional and Curriculum	(\$191.70)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		(\$191.70)
162483	Instructional and Curriculum	\$191.70
Total		\$191.70
162543	Instructional and Curriculum	\$561.63
Total		\$561.63
162543	Instructional and Curriculum	\$70.29
Total		\$70.29
162543	GENERAL SUPPLIE-GENERAL	\$110.35
	Instructional and Curriculum	\$255.70
Total		\$366.05
162543	Instructional and Curriculum/E	\$481.43
Total		\$481.43
162543	Instructional and Curriculum	\$22.39
Total		\$22.39
162543	Instructional and Curriculum	\$137.40
Total		\$137.40
162543	Instructional and Curriculum	\$20.78
Total		\$20.78
162543	Awards, Trophies, Plaques and	\$71.95
Total		\$71.95
162543	GENERAL SUPPLIES	\$102.24
	Instructional and Curriculum	\$102.24
Total		\$204.48
162543	Instructional and Curriculum	\$59.08
Total		\$59.08
162543	Instructional and Curriculum	\$136.42
Total		\$136.42
162543	Instructional and Curriculum	\$134.39
Total		\$134.39
162543	Professional Development	\$560.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$560.00
162543	Instructional and Curriculum	\$62.37
Total		\$62.37
162543	Instructional and Curriculum	\$51.04
Total		\$51.04
162543	Instructional and Curriculum	\$144.12
Total		\$144.12
162543	GEN SUPPLIES-LEAP	\$60.86
	Instructional and Curriculum	\$414.79
Total		\$475.65
162543	Instructional and Curriculum	\$31.95
Total		\$31.95
162543	Instructional and Curriculum	\$304.36
Total		\$304.36
162543	Instructional and Curriculum	\$251.80
Total		\$251.80
162543	Professional Development	\$121.90
Total		\$121.90
162543	Instructional and Curriculum	\$104.74
Total		\$104.74
162543	Instructional and Curriculum	\$38.32
Total		\$38.32
162543	Instructional and Curriculum	\$122.76
Total		\$122.76
162687	Instructional and Curriculum	\$643.28
Total		\$643.28
162687	Instructional and Curriculum/S	\$839.70
Total		\$839.70
162687	Instructional and Curriculum/W	\$396.91
Total		\$396.91
162687	Instructional and Curriculum	\$13,382.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$13,382.45
162687	Instructional and Curriculum	\$31.96
Total		\$31.96
162687	Instructional and Curriculum	\$518.08
Total		\$518.08
162687	Instructional and Curriculum	\$448.00
Total		\$448.00
162772	Instructional and Curriculum	\$179.00
Total		\$179.00
162772	LIBRARY BOOKS	\$436.31
Total		\$436.31
162772	Instructional and Curriculum	\$1,919.68
Total		\$1,919.68
162772	MEMORIAL BOOK-MCGINNIS	\$12.76
Total		\$12.76
162772	Office Supplies	\$417.31
Total		\$417.31
162772	Instructional and Curriculum	\$101.34
Total		\$101.34
162772	PROFESSIONAL DEVELOPMENT CURRI	\$64.68
	TUITION AND TRANSFER PAYMENTS	\$582.12
Total		\$646.80
162772	Instructional and Curriculum	\$75.05
Total		\$75.05
162772	Awards, Trophies, Plaques and	\$106.33
Total		\$106.33
162772	Instructional and Curriculum	\$45.57
Total		\$45.57
162772	Instructional and Curriculum	\$71.94
Total		\$71.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	162772	Instructional and Curriculum	\$31.92
	Total		\$31.92
	162772	Instructional and Curriculum	\$9.71
	Total		\$9.71
	162772	Instructional and Curriculum	(\$21.19)
	Total		(\$21.19)
	162772	GENERAL SUPPLIE-GENERAL	\$27.51
		Instructional and Curriculum	\$302.79
	Total		\$330.30
	162772	Instructional and Curriculum	\$13.49
	Total		\$13.49
	162772	Instructional and Curriculum	\$35.97
	Total		\$35.97
	162772	Instructional and Curriculum	\$56.20
	Total		\$56.20
	162772	Instructional and Curriculum	\$18.73
	Total		\$18.73
	162772	Instructional and Curriculum	\$12.74
	Total		\$12.74
	162772	Instructional and Curriculum	\$430.50
	Total		\$430.50
	162772	Instructional and Curriculum	\$691.39
	Total		\$691.39
	162772	Instructional and Curriculum	\$429.28
	Total		\$429.28
	162772	Instructional and Curriculum	\$380.58
	Total		\$380.58
	162772	Instructional and Curriculum	\$1,171.71
	Total		\$1,171.71
	162772	Instructional and Curriculum	\$412.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$412.82
162772	Instructional and Curriculum	\$128.44
Total		\$128.44
162772	Instructional and Curriculum	\$418.84
Total		\$418.84
162772	Instructional and Curriculum	\$719.26
Total		\$719.26
162772	Instructional and Curriculum	\$704.37
Total		\$704.37
162772	Instructional and Curriculum	\$119.08
Total		\$119.08
162772	Instructional and Curriculum	\$415.79
Total		\$415.79
162772	Instructional and Curriculum	\$596.58
Total		\$596.58
162772	Instructional and Curriculum	\$239.60
Total		\$239.60
162772	Instructional and Curriculum	\$359.59
Total		\$359.59
162772	Instructional and Curriculum	\$487.85
Total		\$487.85
162772	Instructional and Curriculum	\$454.13
Total		\$454.13
162772	Instructional and Curriculum	\$408.48
Total		\$408.48
162772	Instructional and Curriculum	\$520.83
Total		\$520.83
162879	Instructional and Curriculum	\$179.52
Total		\$179.52
162879	Instructional and Curriculum	\$93.75
	READING MATERIA-SECONDARY MATH	\$31.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	162879	READING MATERIA-SECONDARY SOCI	\$31.25
	Total		\$156.25
	162879	BOOKS	\$127.06
	Total		\$127.06
	162879	LIBRARY BOOKS	\$301.40
	Total		\$301.40
	162879	Instructional and Curriculum	\$56.80
	Total		\$56.80
	162879	Reading Materials	\$91.80
	Total		\$91.80
	162879	Reading materials	\$92.59
	Total		\$92.59
	162879	Reading materials	(\$79.80)
	Total		(\$79.80)
	162879	Instructional and Curriculum	\$10,753.00
	Total		\$10,753.00
	162879	Instructional and Curriculum	\$21.57
	Total		\$21.57
	162879	READING MATERIA-GENERAL	\$19.20
		Special Education	\$19.12
	Total		\$38.32
	162941	Instructional and Curriculum	\$4,531.30
	Total		\$4,531.30
	162941	Instructional and Curriculum	\$27.18
	Total		\$27.18
	162941	books	\$98.31
	Total		\$98.31
	163023	Instructional and Curriculum	\$1,299.72
	Total		\$1,299.72
	163023	fundraiser book resale for lib	\$164.61

LEWISVILLE ISD CHECK REGISTER
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BARNES & NOBLE INC

Total		\$164.61
163023	Office Supplies	\$67.95
Total		\$67.95
163023	Special Education	\$19.16
Total		\$19.16
163023	BOOKS	\$218.43
Total		\$218.43
163023	BOOK FOR DEPARTING STAFF	\$91.14
Total		\$91.14
163023	Instructional and Curriculum	\$782.85
Total		\$782.85
163023	Instructional and Curriculum	(\$782.85)
Total		(\$782.85)
163023	Instructional and Curriculum	\$67.83
Total		\$67.83
163023	Instructional and Curriculum	(\$7.16)
Total		(\$7.16)
163023	Instructional and Curriculum	\$159.00
Total		\$159.00
163023	Instructional and Curriculum	\$9,562.96
Total		\$9,562.96
163023	Instructional and Curriculum	\$155.80
Total		\$155.80
163072	Instructional and Curriculum	\$212.08
Total		\$212.08
163072	Instructional and Curriculum	(\$31.96)
Total		(\$31.96)
163142	Instructional and Curriculum	\$39.19
Total		\$39.19
163142	Instructional and Curriculum	\$1,999.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$1,999.39
163142	Instructional and Curriculum	\$170.76
Total		\$170.76
163142	Instructional and Curriculum	\$50.97
Total		\$50.97
163142	Instructional and Curriculum	\$13.49
Total		\$13.49
163142	Instructional and Curriculum	(\$231.64)
Total		(\$231.64)
163142	Instructional and Curriculum	\$743.30
Total		\$743.30
163142	Instructional and Curriculum	(\$473.12)
Total		(\$473.12)
163142	Book - Illuminate: Technology	\$39.98
Total		\$39.98
163142	Instructional and Curriculum	\$309.42
Total		\$309.42
163142	Instructional and Curriculum	\$2,694.00
Total		\$2,694.00
163142	Instructional and Curriculum	\$81.80
Total		\$81.80
163142	Instructional and Curriculum	\$256.32
Total		\$256.32
163142	Instructional and Curriculum	(\$13.56)
Total		(\$13.56)
163142	Instructional and Curriculum	\$2,156.36
Total		\$2,156.36
163142	Instructional and Curriculum	\$1,739.00
Total		\$1,739.00
163142	Instructional and Curriculum	\$2,608.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$2,608.50
163142	LIBRARY BOOKS	\$72.75
Total		\$72.75
163142	Instructional and Curriculum	\$595.08
Total		\$595.08
163142	Instructional and Curriculum	\$551.60
Total		\$551.60
163142	Instructional and Curriculum	(\$306.98)
Total		(\$306.98)
163142	Instructional and Curriculum	\$1,497.08
Total		\$1,497.08
163142	Instructional and Curriculum	\$11.18
Total		\$11.18
163142	Instructional and Curriculum	\$226.01
Total		\$226.01
163142	Instructional and Curriculum	\$3,977.20
Total		\$3,977.20
163240	Travel	\$1,436.00
Total		\$1,436.00
163240	Instructional and Curriculum	\$2,086.80
Total		\$2,086.80
163240	Instructional and Curriculum	\$5,533.43
Total		\$5,533.43
163240	Instructional and Curriculum	(\$46.69)
Total		(\$46.69)
163240	Instructional and Curriculum	\$619.72
Total		\$619.72
163240	Instructional and Curriculum	\$69.31
Total		\$69.31
163240	Instructional and Curriculum	\$3,478.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$3,478.00
163290	Instructional and Curriculum	\$447.30
Total		\$447.30
163290	Instructional and Curriculum	\$2,525.15
Total		\$2,525.15
163290	Professional Development	\$159.80
Total		\$159.80
163290	Instructional and Curriculum	\$462.06
Total		\$462.06
163290	Instructional and Curriculum	\$217.43
Total		\$217.43
163290	Instructional and Curriculum	\$367.36
Total		\$367.36
163290	Grants	\$406.80
Total		\$406.80
163290	Instructional and Curriculum	\$39.92
Total		\$39.92
163343	STOCK - Building and Maintenanc	\$203.20
Total		\$203.20
163343	Instructional and Curriculum	(\$203.20)
Total		(\$203.20)
163343	Grants	\$764.00
Total		\$764.00
163343	Instructional and Curriculum	\$47.91
Total		\$47.91
163343	Instructional and Curriculum	\$318.16
Total		\$318.16
163343	Instructional and Curriculum	\$27.12
Total		\$27.12
163343	Instructional and Curriculum	\$14.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$14.96
163343	Instructional and Curriculum	\$56.94
Total		\$56.94
163343	Instructional and Curriculum	(\$12.79)
Total		(\$12.79)
163379	Instructional and Curriculum	\$439.78
Total		\$439.78
163379	Instructional and Curriculum	\$6,955.20
Total		\$6,955.20
163379	Instructional and Curriculum	\$1,042.00
Total		\$1,042.00
163379	Instructional and Curriculum	\$1,048.50
Total		\$1,048.50
163379	Office Supplies	\$39.90
Total		\$39.90
163379	Instructional and Curriculum	\$107.80
Total		\$107.80
163451	Instructional and Curriculum	\$2,605.50
Total		\$2,605.50
163542	GENERAL SUPPLIES	\$122.31
	Instructional and Curriculum	\$47.50
	READING MATERIALS	\$231.76
Total		\$401.57
163542	Instructional and Curriculum	\$650.00
Total		\$650.00
163542	Instructional and Curriculum	\$195.98
Total		\$195.98
163578	Office Supplies	\$499.80
Total		\$499.80
163578	Instructional and Curriculum	\$13.59
Total		\$13.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	163578	Instructional and Curriculum	\$247.59
	Total		\$247.59
	163578	GENERAL SUPPLIES	\$840.75
		Instructional and Curriculum	\$1,510.50
	Total		\$2,351.25
	163578	Instructional and Curriculum	\$798.40
	Total		\$798.40
	163578	Instructional and Curriculum	(\$798.40)
	Total		(\$798.40)
	163661	Instructional and Curriculum	(\$40.77)
	Total		(\$40.77)
	163661	Instructional and Curriculum	\$40.77
	Total		\$40.77
	163661	Security	\$142.06
	Total		\$142.06
	163661	Professional Development	\$958.00
	Total		\$958.00
	163661	Instructional and Curriculum	\$86.24
	Total		\$86.24
	163661	Instructional and Curriculum	\$138.12
	Total		\$138.12
	163661	Instructional and Curriculum	\$391.16
	Total		\$391.16
	163660	Instructional and Curriculum	\$39.92
	Total		\$39.92
	163725	Professional Development	\$79.84
	Total		\$79.84
	163759	Grants	\$21,302.80
	Total		\$21,302.80
	163759	Grants	(\$864.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		(\$864.00)
163759	Grants	(\$316.80)
Total		(\$316.80)
163759	Office Supplies	\$739.42
Total		\$739.42
163804	Grants	\$239.46
Total		\$239.46
163804	Instructional and Curriculum	\$144.00
Total		\$144.00
163804	Instructional and Curriculum	\$978.25
Total		\$978.25
163841	Instructional and Curriculum	\$873.88
Total		\$873.88
163841	Instructional and Curriculum	\$91.80
	READING MATERIA-ELEMENTARY SCI	\$171.80
Total		\$263.60
163841	Instructional and Curriculum	\$45.60
Total		\$45.60
163841	Instructional and Curriculum	\$1,085.70
Total		\$1,085.70
163841	Instructional and Curriculum	\$31.98
Total		\$31.98
163841	Instructional and Curriculum	\$1,007.37
Total		\$1,007.37
163841	Instructional and Curriculum	\$876.70
Total		\$876.70
163841	Instructional and Curriculum	\$1,146.40
Total		\$1,146.40
163841	Instructional and Curriculum	\$183.30
Total		\$183.30
163959	Instructional and Curriculum	\$43.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC

Total		\$43.17
163959	Instructional and Curriculum	\$48.00
Total		\$48.00
163959	Reading materials	\$183.60
Total		\$183.60
163959	Instructional and Curriculum	\$334.60
Total		\$334.60
163959	Instructional and Curriculum	\$30.95
	LIBRARY BOOKS-LIBRARY FINES &	\$30.95
Total		\$61.90
163959	Instructional and Curriculum	\$39.90
Total		\$39.90
163959	Instructional and Curriculum	\$1,713.77
Total		\$1,713.77
163959	Instructional and Curriculum	\$19.95
Total		\$19.95
163959	Instructional and Curriculum	\$1,214.40
Total		\$1,214.40
163959	Instructional and Curriculum	\$479.70
Total		\$479.70
164019	Grants	\$1,533.60
Total		\$1,533.60
164019	Instructional and Curriculum	\$413.13
Total		\$413.13
164019	Instructional and Curriculum	\$57.33
Total		\$57.33
164019	Instructional and Curriculum	(\$4.88)
Total		(\$4.88)
164019	Grants	(\$485.60)
Total		(\$485.60)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARNES & NOBLE INC	164019	Instructional and Curriculum	\$739.20
	Total		\$739.20
	164019	Instructional and Curriculum	\$1,916.80
	Total		\$1,916.80
	164019	Instructional and Curriculum	\$76.74
	Total		\$76.74
	164019	Instructional and Curriculum	\$144.00
	Total		\$144.00
	164019	Instructional and Curriculum	\$1,717.60
	Total		\$1,717.60
	164019	Instructional and Curriculum	\$11,827.23
	Total		\$11,827.23
	164019	Instructional and Curriculum	\$319.20
	Total		\$319.20
	164019	Instructional and Curriculum	\$15.99
	Total		\$15.99
Total			\$476,552.65
BARNES, CHRISTI J	366823	Reimbursements	\$1,008.17
	Total		\$1,008.17
Total			\$1,008.17
BARNES, DERICK	365484	Game Officials	\$135.00
	Total		\$135.00
	368966	Game Officials	\$155.00
	Total		\$155.00
Total			\$290.00
BARNES, HARLEY E	379492	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
BARNES, KARRIE	363544	Reimbursements	\$37.93
	Total		\$37.93
	365415	Reimbursements	\$67.20

LEWISVILLE ISD CHECK REGISTER
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BARNES, KARRIE	Total		\$67.20
	366878	Reimbursements	\$43.12
	Total		\$43.12
	368156	Reimbursements	\$48.42
	Total		\$48.42
	370308	Reimbursements	\$69.92
	Total		\$69.92
	372263	Reimbursements	\$85.46
	Total		\$85.46
	373748	Reimbursements	\$102.83
	Total		\$102.83
	375881	Reimbursements	\$152.66
	Total		\$152.66
	378268	Reimbursements	\$61.64
	Total		\$61.64
Total			\$669.18
BARNES, LANCE	367418	Game Officials	\$65.00
	Total		\$65.00
	369640	Game Officials	\$115.00
	Total		\$115.00
	370084	Game Officials	\$120.00
	Total		\$120.00
Total			\$300.00
BARNES, MINDY	365485	Travel	\$102.00
	Total		\$102.00
	365943	Travel	\$315.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$837.68
	Total		\$1,153.43
Total			\$1,255.43
BARNETT & MCKEE CUST	361923	2P-BOLIN-BUILD CABINETY FOR BA	\$2,714.00
	Total		\$2,714.00

LEWISVILLE ISD CHECK REGISTER
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BARNETT & MCKEE CUST	369380	2P-Bolin-Brd. Rm. moveable des	\$698.00
		CONTR. MAINTENA-WEST ZONE	\$698.00
	Total		\$1,396.00
	369380	2P-Bolin-Brd. Rm. moveable des	\$225.00
	Total		\$225.00
	371670	2T-MOE-421487-NEW SWING DOOR F	\$441.00
	Total		\$441.00
	376975	2N-MKM-436636-TWO CABINETS	\$2,066.00
	Total		\$2,066.00
	377128	2N-DOE-434820-CABINETS FOR ART	\$4,993.00
	Total		\$4,993.00
	377984	2N-LHS-436292-CABINET & TOPS	\$7,102.50
	Total		\$7,102.50
	378827	2N-LHS-436292-CORIAN WINDOWSIL	\$1,618.80
	Total		\$1,618.80
Total			\$20,556.30
BARNETT, ALLYSON	361399	Reimbursements	\$34.61
	Total		\$34.61
	363545	Reimbursements	\$269.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$16.53
	Total		\$285.53
	364453	Travel	\$23.85
	Total		\$23.85
	365019	Reimbursements	\$4.07
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$27.93
	Total		\$32.00
	371795	Reimbursements	\$2.07
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$20.66
	Total		\$22.73
	375538	Reimbursements	\$1.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.22
	Total		\$42.18

LEWISVILLE ISD CHECK REGISTER
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BARNETT, ALLYSON	376784	Reimbursements	\$10.08
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3.05
	Total		\$13.13
	378967	Reimbursements	\$3.43
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$56.14
	Total		\$59.57
Total			\$513.60
BARNETT, CLINT	374713	Travel	\$75.00
	Total		\$75.00
Total			\$75.00
BARNETT, MELISSA E	371325	Reimbursements-BARNETT	\$176.75
	Total		\$176.75
	371571	Reimbursements-BARNETT	\$51.00
	Total		\$51.00
	372575	Reimbursements-BARNETT	\$64.00
	Total		\$64.00
	372575	Reimbursements-BARNETT	\$164.00
	Total		\$164.00
	372575	Reimbursements-BARNETT	\$153.75
	Total		\$153.75
	372575	EXPEND-AGENCY FUNDS	\$170.13
		Reimbursements-BARNETT	\$204.13
	Total		\$374.26
	374160	STUDENT MEAL ADVANCES	\$260.00
	Total		\$260.00
	374714	Travel	\$75.00
	Total		\$75.00
	378269	Reimbursements-BARNETT	\$147.00
	Total		\$147.00
	379138	Reimbursements-BARNETT	\$602.52
	Total		\$602.52
Total			\$2,068.28

LEWISVILLE ISD CHECK REGISTER
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BARNETT, NIGELIA	377484	Refunds	\$68.65
	Total		\$68.65
Total			\$68.65
BARNHART, CRAIG	362381	Game Officials	\$120.00
	Total		\$120.00
	363148	Game Officials	\$140.00
	Total		\$140.00
	364520	Game Officials	\$140.00
	Total		\$140.00
	364520	Game Officials	\$130.00
	Total		\$130.00
	365486	Game Officials	\$187.50
	Total		\$187.50
	365486	Game Officials	\$130.00
	Total		\$130.00
Total			\$847.50
BARNHILL, GARY K	375390	Reimbursements	\$92.02
	Total		\$92.02
	377584	Reimbursements	\$116.96
	Total		\$116.96
	377584	Reimbursements	\$144.75
	Total		\$144.75
Total			\$353.73
BARON, CHERYLHOLLY	361400	Grants	\$78.97
	Total		\$78.97
	363546	Grants	\$135.73
	Total		\$135.73
	365798	Grants	\$78.38
	Total		\$78.38
	365798	Grants	\$46.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$794.26

LEWISVILLE ISD CHECK REGISTER
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BARON, CHERYLHOLLY	Total		\$840.88
	366783	Grants	\$107.54
	Total		\$107.54
	367973	Grants	\$45.37
	Total		\$45.37
	369879	Grants	\$110.42
	Total		\$110.42
	371572	Grants	\$104.80
	Total		\$104.80
	373331	Grants	\$76.63
	Total		\$76.63
	375391	Grants	\$47.91
	Total		\$47.91
	376785	Grants	\$50.58
	Total		\$50.58
	377882	Grants	\$21.47
	Total		\$21.47
	378619	Grants	\$551.49
	Total		\$551.49
	378710	Grants	\$22.84
	Total		\$22.84
Total			\$2,273.01
BARONI, MARIEL	370654	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
BARR, SHAWN	371326	TASBO EXPENSE REIMBURSEMENT	\$127.22
	Total		\$127.22
Total			\$127.22
BARRANTES, KEVIN	373110	Game Officials	\$207.95
	Total		\$207.95
Total			\$207.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARRERA, MARIE C	373545	Consulting Services	\$2,600.00
	Total		\$2,600.00
	373980	Consulting Services	\$1,400.00
	Total		\$1,400.00
	374328	Athletics	\$2,000.00
	Total		\$2,000.00
	374715	Consulting Services	\$2,000.00
	Total		\$2,000.00
	375195	Consulting Services	\$1,800.00
	Total		\$1,800.00
	375539	Consulting Services	\$2,000.00
	Total		\$2,000.00
	376149	Consulting Services	\$1,600.00
	Total		\$1,600.00
	376535	Consulting Services	\$1,600.00
	Total		\$1,600.00
	376786	Consulting Services	\$1,600.00
	Total		\$1,600.00
	377129	Consulting Services	\$800.00
	Total		\$800.00
Total			\$17,400.00
BARRIENTOS, MONICA V	369381	Reimbursements MONICA V BARRIE	\$93.75
	Total		\$93.75
Total			\$93.75
BARRIER FREE LIFTS O	377130	GENERAL SUPPLIE-SPECIAL EDUCAT	\$1,373.00
		Special Education	\$950.00
	Total		\$2,323.00
Total			\$2,323.00
BARRON, ANDREW	370085	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$200.00
BARSCO	360814	AC2T-INE MDF ROOM IS HOT	\$128.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARSCO

Total		\$128.14
361055	AC2T-HHS RPL LOUVERS ABOVE EN	\$413.70
Total		\$413.70
361401	KI2T-THE WALK-IN FREEZER IS D	\$138.04
Total		\$138.04
361401	AC2R-CZM RPL SHOP COMPRESSOR	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$77.40
Total		\$87.40
361924	AC2T-COE ASST PRINCIPAL'S OFF	\$61.92
Total		\$61.92
362382	KI2T-HHS9 ICE CREAM BOX IS N	\$119.60
Total		\$119.60
362736	KI2T-LVM WALK-IN FREEZER IS F	\$82.14
Total		\$82.14
363149	AC2R-MHS - REFRIGERATOR IN AG	\$791.19
Total		\$791.19
363735	KI2T-TCH TORTILLA COOLER NOT	\$83.02
Total		\$83.02
363735	KI2T-INE MILK BOX NOT COO	\$31.28
Total		\$31.28
363735	KI2T-MOE KITCHEN ICE MACH IS	\$104.22
Total		\$104.22
363735	KI2T-TCH WALK-IN COOLER AND F	\$169.50
Total		\$169.50
364521	KI2T-MKM WALK-IN FREEZER IS A	\$46.00
Total		\$46.00
364521	2T-EZM NEW TOOLS FOR A. RIVER	\$281.17
Total		\$281.17
365487	KI2T-HHS9 PIZZA HUT PREP TABL	\$145.24
Total		\$145.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARSCO	366077	AC2T - AQTC - DEXTRON UNIT #2	\$418.55
	Total		\$418.55
	366077	AC2T - INE - ICE MACHINE HAS S	\$43.35
	Total		\$43.35
	367510	KI2T-INE COOLER TEMP IS AT	\$70.54
	Total		\$70.54
	367712	KI2T - LVM - FAN NOT WORKING I	\$70.54
	Total		\$70.54
	368390	KI2P-SRM WALK-IN FREEZER I	\$1,920.35
	Total		\$1,920.35
	368967	KI2T-HHS JAVA COOLER IS NO	\$191.12
	Total		\$191.12
	368967	KI2P-SRM WALK-IN FREEZER IS D	\$181.94
	Total		\$181.94
	370655	KI2R - PSC - RPL EVAP COIL IN	\$1,152.90
	Total		\$1,152.90
	370655	AC2T-TCHS-ROOM K201 HOT PER EM	\$34.63
	Total		\$34.63
	370655	KI2T - TCHS - DELI COOLER BLOW	\$193.33
	Total		\$193.33
	370655	AC2T-TCBUS-HEATERS IN BLDG NOT	\$81.65
	Total		\$81.65
	370655	AC2T-TCH WTR LEAKING FROM COO	\$1,067.25
	Total		\$1,067.25
	370879	Instructional and Curriculum	\$284.66
	Total		\$284.66
	372692	AC2P-OSE-WALK IN FREEZER DOWN	\$2,380.63
	Total		\$2,380.63
	372692	KI2P-PTE-WALK IN COOLER OUT	\$1,115.10
	Total		\$1,115.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARSCO	375392	KI2P-PTE-WALK IN COOLER OUT	(\$75.00)
	Total		(\$75.00)
	375392	AC2P-OSE-WALK IN FREEZER DOWN	(\$150.00)
	Total		(\$150.00)
	375392	AC2T-TCH-DRINK COOLER PIZZA HU	\$448.13
	Total		\$448.13
	376150	AC2T-MTC-RECOVERY MACHINE VAN 1	\$275.00
		GENERAL SUPPLIE-FREIGHT	\$26.58
	Total		\$301.58
	376299	KI2P-MHS-WALK IN COOKER FAN MA	\$71.88
	Total		\$71.88
	377266	AC2T-TCH-AIR HANDLER ROOM LEAK	\$66.72
	Total		\$66.72
	377266	AC2T-TCH-FIELD HOUSE WEIGHT RO	\$37.64
	Total		\$37.64
	377883	2T-PCE-FREEZER READING AT 45 D	\$2,304.33
	Total		\$2,304.33
	379493	2P-BWE-PM LOW TEMP KITCHEN EQU	\$2,366.35
	Total		\$2,366.35
	379493	2P-BWE-PM LOW TEMP KITCHEN EQU	(\$150.00)
	Total		(\$150.00)
	379493	2T-INE-FACULTY FAN CONTROL SWI	\$46.00
	Total		\$46.00
	379493	KI2T-CRE-WALK IN COOLER NOT WO	\$1,158.74
	Total		\$1,158.74
Total			\$18,315.47
BARSTOW, MERYAH	375540	Refunds	\$80.85
	Total		\$80.85
Total			\$80.85
BARTH, JASON	366078	Game Officials	\$88.00
	Total		\$88.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BARTH, JASON	370086	Game Officials	\$85.00
	Total		\$85.00
Total			\$173.00
BARTON, FELICIA	376300	GUEST SPEAKER	\$300.00
	Total		\$300.00
Total			\$300.00
BARTON, MICHAEL D	376787	MAY 2018 MILEAGE-M.BARTON	\$18.86
	Total		\$18.86
	378940	JULY 2018 MILEAGE-M.BARTON	\$52.70
	Total		\$52.70
Total			\$71.56
BARTON, WILLIAM	366079	Game Officials	\$135.00
	Total		\$135.00
	368786	Game Officials	\$155.00
	Total		\$155.00
	369880	Game Officials	\$155.00
	Total		\$155.00
Total			\$445.00
BARTOS INDUSTRIES LT	162575	SUPPLIES FOR MARKSMANSHIP/NAVY	\$787.00
	Total		\$787.00
Total			\$787.00
BASECAMP LLC	365488	Basecamp renewal	\$2,250.00
	Total		\$2,250.00
Total			\$2,250.00
BASHER, DONTE JERRED	364522	Game Officials	\$105.00
	Total		\$105.00
	365489	Game Officials	\$118.00
	Total		\$118.00
Total			\$223.00
BASIL, BRIAN	378828	Athletics	\$70.00
		EMPLOYEE TRAVEL-ATHLETICS	\$998.40
	Total		\$1,068.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,068.40
BASINGER, BETH B	366784	Reimbursements	\$269.59
	Total		\$269.59
Total			\$269.59
BASS PRO SHOP OUTDOO	368787	Instructional and Curriculum	\$289.92
	Total		\$289.92
	371098	Instructional and Curriculum/O	\$789.76
	Total		\$789.76
	375541	GENERAL SUPPLIES	\$44.40
		Instructional and Curriculum	\$500.05
	Total		\$544.45
	377585	Instructional and Curriculum	\$1,795.62
	Total		\$1,795.62
Total			\$3,419.75
BASSETT, BRITNIE	363150	Refunds	\$3.80
	Total		\$3.80
Total			\$3.80
BASSETT, MARY JANE	361402	Reimbursements	\$19.05
	Total		\$19.05
	363547	Reimbursements	\$18.30
	Total		\$18.30
	365336	Reimbursements	\$34.35
	Total		\$34.35
	366879	Reimbursements	\$37.45
	Total		\$37.45
	368157	Reimbursements	\$16.80
	Total		\$16.80
	370309	Reimbursements	\$24.96
	Total		\$24.96
	372264	Reimbursements	\$18.37
	Total		\$18.37
	373749	Reimbursements	\$26.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BASSETT, MARY JANE

Total		\$26.81
375882	Reimbursements	\$29.21
Total		\$29.21
378270	Reimbursements	\$34.55
Total		\$34.55
378502	Reimbursements	\$43.28
Total		\$43.28
Total		\$303.13

BATES, ASHLEY	371327	Refunds	\$9.00
Total			\$9.00

Total			\$9.00
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BATES, JAMES	360815	Game Officials	\$95.00
Total			\$95.00
361403	Game Officials	\$120.00	
Total			\$120.00
362383	Game Officials	\$120.00	
Total			\$120.00
362737	Game Officials	\$120.00	
Total			\$120.00
365490	Game Officials	\$120.00	
Total			\$120.00
Total			\$575.00

BATTERIES PLUS	158256	9N-VEH REPLACEMENT BATTERIES F	\$29.95
Total			\$29.95
158256	Tizmos renewal	\$64.90	
Total			\$64.90
158256	9N-VEH REPLACEMENT BATTERIES F	\$105.95	
Total			\$105.95
158256	9N-VEH REPLACEMENT BATTERIES F	\$39.96	
Total			\$39.96
158344	2R-LHS RPL BATTERIES ON OVER	\$39.90	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTERIES PLUS

Total		\$39.90
158730	9N - VEHICLE STATE INSPECTIONS	\$122.95
Total		\$122.95
158880	2T - ICE - REPLACE ALL EXIT LI	\$558.00
Total		\$558.00
158879	9N-VEH REPLACEMENT BATTERIES F	\$39.90
Total		\$39.90
159153	GOLF CART BATTERIES	\$213.90
Total		\$213.90
159337	2R-CZM OVERAGE FOR PO 917000	\$67.90
Total		\$67.90
159337	2R-CZM OVERAGE FOR PO 917000	\$67.90
Total		\$67.90
159337	2R-CZM OVERAGE FOR PO 917000	\$50.85
Total		\$50.85
159337	2R-CZM OVERAGE FOR PO 917000	\$47.90
Total		\$47.90
159337	2R-CZM OVERAGE FOR PO 917000	\$35.90
Total		\$35.90
159336	2R-CZM OVERAGE FOR PO 917000	\$15.90
Total		\$15.90
159337	2R-CZM OVERAGE FOR PO 917000	\$39.90
Total		\$39.90
159337	2R-CZM OVERAGE FOR PO 917000	\$19.95
Total		\$19.95
159337	2R-CZM OVERAGE FOR PO 917000	\$74.95
Total		\$74.95
159337	2R-CZM OVERAGE FOR PO 917000	\$591.20
Total		\$591.20
159337	2R-CZM OVERAGE FOR PO 917000	\$739.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTERIES PLUS

Total		\$739.00
159337	2R-CZM OVERAGE FOR PO 917000	\$149.90
Total		\$149.90
159337	2R-CZM OVERAGE FOR PO 917000	\$69.95
Total		\$69.95
159337	9N-VEH REPLACEMENT BATTERIES F	\$26.95
Total		\$26.95
159337	9N-VEH REPLACEMENT BATTERIES F	\$13.50
Total		\$13.50
159337	9N-VEH REPLACEMENT BATTERIES F	\$76.85
Total		\$76.85
159337	9N-VEH REPLACEMENT BATTERIES F	\$197.95
Total		\$197.95
159417	Special Education	\$275.00
Total		\$275.00
160470	2P-FMH RPR GYMS EXIT/EMERGENC	\$418.50
Total		\$418.50
160470	2R-LHS RPR FIRE DOOR BY F211	\$74.95
Total		\$74.95
160470	2R-HDE REPIAR EXIT LIGH	\$37.99
Total		\$37.99
160470	2R-HDE REPAIR EXIT LIGH	\$379.90
Total		\$379.90
160470	2R-LHSH EXIT LIGHT ABOVE DOOR	\$161.25
Total		\$161.25
160470	2R-LHSH RPR EXITLIGHTS IN KIT	\$161.25
Total		\$161.25
160470	9N-VEH REPLACEMENT BATTERIES F	\$105.95
Total		\$105.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$60.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTERIES PLUS

Total		\$60.50
160470	9N-VEH REPLACEMENT BATTERIES F	\$98.95
Total		\$98.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$107.95
Total		\$107.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$123.95
Total		\$123.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$101.95
Total		\$101.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$110.95
Total		\$110.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$122.95
Total		\$122.95
160470	9N-VEH REPLACEMENT BATTERIES F	\$122.95
Total		\$122.95
160642	6S-GRND RPL TOOL FOR J. CART	\$224.95
Total		\$224.95
160642	9N-VEH REPLACEMENT BATTERIES F	\$107.95
Total		\$107.95
160642	9N-VEH REPLACEMENT BATTERIES F	\$56.95
Total		\$56.95
160705	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
160901	T4 - DC - NEW BATTERIES FOR PA	\$415.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTERIES PLUS

Total		\$415.80
160901	2P - WZM JUMP START FOR VEHICL	\$224.95
Total		\$224.95
161375	9N-VEH REPLACEMENT BATTERIES F	\$39.95
Total		\$39.95
161442	Athletics	\$26.43
Total		\$26.43
161442	Athletics	\$26.43
Total		\$26.43
161688	2R - CZM - RPL TOOLS	\$171.90
Total		\$171.90
161688	9N-VEH REPLACEMENT BATTERIES F	\$105.95
Total		\$105.95
162238	2R - WAQW - FIRE ALARM KEEPS G	\$443.40
Total		\$443.40
162238	2R-CZM-REPLACEMENT TOOL	\$171.90
Total		\$171.90
162238	9N-VEH REPLACEMENT BATTERIES F	\$107.95
Total		\$107.95
162238	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
162238	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
162373	9N-VEH REPLACEMENT BATTERIES F	\$120.95
Total		\$120.95
162716	STOCK - Building and Maintenanc	\$3,118.80
Total		\$3,118.80
163093	T4 - DC - NEW BATTERIES FOR PA	\$415.80
Total		\$415.80
163093	J. KIDD- NEW TOOL	\$112.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTERIES PLUS

Total		\$112.95
163093	2P-MCE-SUMMER PROJECT BATTERIE	\$73.90
Total		\$73.90
163093	2P-BBE-SUMMER PROJECT BATTERIE	\$73.90
Total		\$73.90
163093	2P-BAC-ELEVATOR LIGHTS NOT WOR	\$26.55
Total		\$26.55
163093	2P-FMHS-SUMMER PROJECT BATTERI	\$109.90
Total		\$109.90
163255	STOCK - Building and Maintenanc	\$779.70
Total		\$779.70
163555	9N-VEH REPLACEMENT BATTERIES F	\$123.95
Total		\$123.95
163862	STOCK - Building and Maintenanc	\$809.70
Total		\$809.70
163862	2T - MKM - NEW BATTERY FOR GEN	\$84.95
Total		\$84.95
163932	2R-LHS-REPLACE BATTERY IN WON	\$54.95
Total		\$54.95
163932	2R-DEE-CHANGE BATTERIES IN ALA	\$665.10
Total		\$665.10
163932	2R-LHS-REPLACE BATTERIES IN FI	\$1,108.50
Total		\$1,108.50
163932	AC2P-FMH9-MONTHLY GENERATOR IN	\$371.90
Total		\$371.90
163932	2R-LHS-REPLACE BATTERIES IN FI	\$147.80
Total		\$147.80
163973	9N-VEH REPLACEMENT BATTERIES F	\$107.95
Total		\$107.95
Total		\$17,124.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BATTS AUDIO VIDEO &	366528	Performing and Fine Arts	\$1,293.00
	Total		\$1,293.00
	369881	Instructional and Curriculum	\$174.00
	Total		\$174.00
	369881	Performing and Fine Arts	\$366.00
	Total		\$366.00
	372576	Performing and Fine Arts	\$1,899.00
	Total		\$1,899.00
	372576	Performing and Fine Arts	\$1,899.00
	Total		\$1,899.00
	372576	Performing and Fine Arts	\$1,899.00
	Total		\$1,899.00
	372576	Performing and Fine Arts	\$1,899.00
	Total		\$1,899.00
	373981	Instructional and Curriculum	\$42.00
	Total		\$42.00
	374188	Performing and Fine Arts	\$7,705.00
	Total		\$7,705.00
	375542	Performing and Fine Arts	\$1,379.00
	Total		\$1,379.00
	375747	Performing and Fine Arts	\$7,596.00
	Total		\$7,596.00
	376642	Performing and Fine Arts	\$2,395.00
	Total		\$2,395.00
	376642	Performing and Fine Arts	\$470.00
	Total		\$470.00
Total			\$29,016.00
BAUDVILLE	158236	Awards, Trophies, Plaques and	\$305.98
	Total		\$305.98
	158313	Office Supplies	\$84.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAUDVILLE	Total		\$84.30
	159129	Awards, Trophies, Plaques and	\$78.55
	Total		\$78.55
	159312	Office Supplies	\$112.35
	Total		\$112.35
	159383	Office Supplies	\$48.90
	Total		\$48.90
	160152	Office Supplies	\$335.27
	Total		\$335.27
	161146	Awards, Trophies, Plaques and	\$953.68
	Total		\$953.68
	162056	Awards, Trophies, Plaques and	\$301.60
	Total		\$301.60
	162159	Special Education	\$461.86
	Total		\$461.86
	163499	Awards, Trophies, Plaques and	\$191.40
	Total		\$191.40
Total			\$2,873.89
BAUGHMAN, MELANIE	364402	Reimbursements	\$32.58
	Total		\$32.58
Total			\$32.58
BAUMANN, CAROL RN	360816	Travel	\$265.86
	Total		\$265.86
Total			\$265.86
BAUTER, TOBY	361404	Travel	\$971.15
	Total		\$971.15
Total			\$971.15
BAVOUSETT, FERRIS	372265	World Tour - El Chico	\$142.37
	Total		\$142.37
	375543	Reimbursements	\$290.08
	Total		\$290.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$432.45
BAXTER, BRANDON	368391	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BAXTER, CHARLES E	366529	Game Officials	\$68.00
	Total		\$68.00
	367021	Game Officials	\$123.00
	Total		\$123.00
	368392	Game Officials	\$105.00
	Total		\$105.00
	368563	Game Officials	\$65.00
	Total		\$65.00
	369641	Game Officials	\$120.00
	Total		\$120.00
	369882	Game Officials	\$65.00
	Total		\$65.00
	370087	Game Officials	\$115.00
	Total		\$115.00
	370656	Game Officials	\$85.00
	Total		\$85.00
	371099	Game Officials	\$150.00
	Total		\$150.00
Total			\$896.00
BAXTER, MELANIE G	362738	Performing and Fine Arts	\$125.00
	Total		\$125.00
Total			\$125.00
BAXTER, RONALD	372039	Reimbursements	\$87.93
	Total		\$87.93
	373332	Reimbursements	\$93.77
	Total		\$93.77
Total			\$181.70
BAXTER, TIM E	363151	Travel	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BAXTER, TIM E

	Total		\$180.00
	366530	Reimbursements	\$752.25

	Total		\$752.25
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Total			\$932.25
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BAYLOR UNIVERSITY	377388	SCHOLARSHIP/STUCO	\$250.00
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	Total		\$250.00
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Total			\$250.00
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BAYMONT INN & SUITES	369642	Hotels	\$542.82
		NON EMPL TRAVEL-STATE & NATION	\$180.94
		STUDENT TRAVEL-STATE & NATIONA	\$1,990.34

	Total		\$2,714.10
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	374161	Hotels	\$58.78
		STUDENT TRAVEL-AGRICULTURE SCI	\$235.10
		TRAVEL & SUBSIST-NON EMPLOYEES	\$58.77

	Total		\$352.65
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Total			\$3,066.75
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BAZE, KEVIN	373111	Game Officials	\$85.00
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	Total		\$85.00
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Total			\$85.00
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BC ILLUMINATION INC	364523	2P-BOLIN-TROUBLESHOOT AND REPA	\$686.47
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	Total		\$686.47
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	366531	2P-BOLIN-422731-REPAIR DIMMER	\$738.07
		CONTR. MAINTENA-WEST ZONE	\$1,092.12

	Total		\$1,830.19
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	376301	2P-FWM-435306-REPAIR DIMMER SY	\$1,000.00
		CONTR. MAINTENA-WEST ZONE	\$1,215.64

	Total		\$2,215.64
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Total			\$4,732.30
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BEACHUM, KEENAN	365799	Game Officials	\$105.00
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	Total		\$105.00
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Total			\$105.00
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BEADLES, CAROL	361405	Reimbursements	\$60.78
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	Total		\$60.78
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEADLES, CAROL	362665	Reimbursements	\$36.92
	Total		\$36.92
	364885	Reimbursements	\$20.70
	Total		\$20.70
	366385	Reimbursements	\$30.28
	Total		\$30.28
	368393	Reimbursements	\$23.91
	Total		\$23.91
	369382	Reimbursements	\$27.58
	Total		\$27.58
	371100	Reimbursements	\$57.01
	Total		\$57.01
	373333	Reimbursements	\$31.45
	Total		\$31.45
	374716	Reimbursements	\$26.87
	Total		\$26.87
	377131	Reimbursements	\$41.15
	Total		\$41.15
	377586	Reimbursements	\$96.91
	Total		\$96.91
	379396	Reimbursements	\$34.66
	Total		\$34.66
Total			\$488.22
BEALL, JANNA	369883	Reimbursements	\$29.69
	Total		\$29.69
	376643	Reimbursements	\$32.59
	Total		\$32.59
Total			\$62.28
BEAM	369383	DUES	\$125.00
		Memberships-Registrations	\$125.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$250.00
BEAM, LARRY	366532	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
BEAM, RONALD	373982	Game Officials	\$85.00
	Total		\$85.00
	374564	Game Officials	\$85.00
	Total		\$85.00
	375393	Game Officials	\$105.00
	Total		\$105.00
	375393	Game Officials	\$210.00
	Total		\$210.00
Total			\$485.00
BEARCOM	158241	Security/ADMIN	\$909.00
	Total		\$909.00
	158321	Security/ADMIN	\$552.00
	Total		\$552.00
	158321	Security	\$184.00
	Total		\$184.00
	158454	Office Supplies	\$408.00
	Total		\$408.00
	158566	CARRY HOLDERS	\$29.85
	Total		\$29.85
	158709	Batteries for 2 walkie talkies	\$78.00
	Total		\$78.00
	158709	Security	\$586.00
	Total		\$586.00
	158709	Walkie Repair	\$49.00
	Total		\$49.00
	158709	Professional Services	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM	158709	Office Supplies	\$2,657.27
	Total		\$2,657.27
	158708	Telecommunications	\$1,968.00
	Total		\$1,968.00
	158708	Telecommunications	\$60.00
	Total		\$60.00
	158708	Security	\$2,926.00
	Total		\$2,926.00
	158769	Telecommunications	\$952.00
	Total		\$952.00
	158821	Telecommunications-DROMGOOLE	\$204.00
	Total		\$204.00
	158821	Security	\$60.00
	Total		\$60.00
	158976	Telecommunications	\$728.00
	Total		\$728.00
	158976	Radios	\$2,163.00
	Total		\$2,163.00
	159140	Telecommunications	\$222.00
	Total		\$222.00
	159140	Security	\$329.00
	Total		\$329.00
	159140	Office Supplies	\$540.55
	Total		\$540.55
	159140	Security	\$215.90
	Total		\$215.90
	159140	Security	\$752.00
	Total		\$752.00
	159140	Telecommunications	\$455.00
	Total		\$455.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM	159177	Performing and Fine Arts	\$33.80
	Total		\$33.80
	159201	Batteries	\$499.90
	Total		\$499.90
	159201	Office Supplies	\$27.20
	Total		\$27.20
	159201	Telecommunications	\$216.00
	Total		\$216.00
	159262	SUPPLIES FOR RADIOS/ADMIN	\$164.40
	Total		\$164.40
	159318	Telecommunications	\$134.00
	Total		\$134.00
	159394	Office Supplies	\$20.00
	Total		\$20.00
	159550	Office - Walkies	\$339.00
	Total		\$339.00
	159653	Office Supplies	\$9.75
	Total		\$9.75
	159653	Office Supplies	\$10.00
	Total		\$10.00
	159861	Telecommunications	\$4,944.90
	Total		\$4,944.90
	159861	Telecommunications	\$2,827.58
	Total		\$2,827.58
	159861	Telecommunications	\$5,817.00
	Total		\$5,817.00
	159861	Telecommunications	(\$47.58)
	Total		(\$47.58)
	159944	Security	\$4,401.02
	Total		\$4,401.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM	159944	Security	(\$41.02)
	Total		(\$41.02)
	159945	communication, walkies	\$333.72
	Total		\$333.72
	159945	communication, walkies	(\$15.72)
	Total		(\$15.72)
	160051	Instructional and Curriculum	\$618.00
	Total		\$618.00
	160051	Instructional and Curriculum	\$536.00
	Total		\$536.00
	160051	Telecommunications	\$248.00
	Total		\$248.00
	160051	Walkie Accessories	\$263.00
	Total		\$263.00
	160051	Security	\$3,696.00
	Total		\$3,696.00
	160051	Telecommunications	\$1,014.00
	Total		\$1,014.00
	160155	Telecommunications	\$465.05
	Total		\$465.05
	160155	Telecommunications	(\$16.05)
	Total		(\$16.05)
	160155	batteries / charger	\$251.95
	Total		\$251.95
	160155	batteries / charger	(\$14.95)
	Total		(\$14.95)
	160393	PMPN4009 MOT PWR SUPPLY, SMPS,	\$23.62
	Total		\$23.62
	160451	Telecommunications	\$189.00
	Total		\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM	160509	CLIPS FOR 2WAY RADIOS	\$30.00
	Total		\$30.00
	160564	Security	\$75.00
	Total		\$75.00
	160564	Office Supplies	\$408.00
	Total		\$408.00
	160564	Office Supplies	\$510.00
	Total		\$510.00
	160629	70-000	\$38.04
	Total		\$38.04
	160887	Office Supplies	\$30.00
	Total		\$30.00
	160887	Office Supplies	\$477.00
	Total		\$477.00
	160887	communication, walkies	\$6,216.00
	Total		\$6,216.00
	161043	Office Supplies	\$44.00
	Total		\$44.00
	161043	Walkie Accessories	\$186.00
	Total		\$186.00
	161155	Radios	\$40.00
	Total		\$40.00
	161206	Office Supplies	\$35.16
	Total		\$35.16
	161344	Security	\$161.00
	Total		\$161.00
	161425	Fundraising	\$180.00
	Total		\$180.00
	161425	Telecommunications	\$49.50
	Total		\$49.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM	161475	Telecommunications	\$5,694.23
	Total		\$5,694.23
	161475	Telecommunications	\$160.00
	Total		\$160.00
	161475	communication, walkies	\$3,108.00
	Total		\$3,108.00
	161475	Office Supplies	\$6,625.00
	Total		\$6,625.00
	161531	Security	\$10,686.00
	Total		\$10,686.00
	161659	Security	\$2,260.00
	Total		\$2,260.00
	161748	Office Supplies-DROMGOOLE	\$53.37
	Total		\$53.37
	161748	Office Supplies-DROMGOOLE	(\$13.45)
	Total		(\$13.45)
	161748	Security	\$180.00
	Total		\$180.00
	161811	Office Supplies	\$34.00
	Total		\$34.00
	161895	Office Supplies	\$58.00
	Total		\$58.00
	161895	Telecommunications	\$200.11
	Total		\$200.11
	161895	Security	\$6,691.25
	Total		\$6,691.25
	161956	Apparel	\$225.00
	Total		\$225.00
	161956	GENERAL SUPPLIES	\$755.00
		Security	\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM

Total		\$851.00
161956	Telecommunications	\$50.00
Total		\$50.00
162067	Technology Supplies	\$6,172.50
Total		\$6,172.50
162546	Office Supplies	\$70.00
Total		\$70.00
162546	Office Supplies	\$49.00
Total		\$49.00
162692	REPAIRS	\$89.00
Total		\$89.00
162829	GENERAL SUPPLIES	\$83.00
	Security	\$833.00
Total		\$916.00
162829	Security	\$103.01
Total		\$103.01
162829	RADIOS	\$1,128.00
Total		\$1,128.00
162944	AC137U501-MOT-NA/Q7217 Motorola	\$690.00
Total		\$690.00
162944	Radios	\$1,038.00
Total		\$1,038.00
163026	Radios	\$30.00
Total		\$30.00
163189	Walkie Talkie Accessory	\$32.86
Total		\$32.86
163245	Telecommunications	\$1,626.00
Total		\$1,626.00
163245	Telecommunications	\$38.50
Total		\$38.50
163295	Office Supplies	\$477.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEARCOM

Total		\$477.00
163385	Security	\$230.00
Total		\$230.00
163632	Telecommunications	\$3,272.00
Total		\$3,272.00
163632	Office Supplies	\$7,832.00
Total		\$7,832.00
163666	Security	\$2,092.68
Total		\$2,092.68
163666	Security	\$3,426.29
Total		\$3,426.29
163843	HAND RADIO	\$877.00
Total		\$877.00
163843	Special Education	\$317.50
Total		\$317.50
163843	Special Education	\$642.00
Total		\$642.00
163843	Telecommunications	\$5,776.80
Total		\$5,776.80
163843	Telecommunications	\$5,515.10
Total		\$5,515.10
163843	Telecommunications	\$5,893.80
Total		\$5,893.80
163960	Security	\$4,662.00
Total		\$4,662.00
164023	Security	\$1,729.00
Total		\$1,729.00
164023	MISC OPERATING-GENERAL	\$23.41
	Office Supplies	\$1,636.00
Total		\$1,659.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$145,853.80
BEARDEN, HOLLY R	372896	Reimbursements	\$99.77
	Total		\$99.77
	365800	Reimbursements	\$93.73
	Total		\$93.73
	366880	Reimbursements	\$96.56
	Total		\$96.56
	368158	Reimbursements	\$96.03
	Total		\$96.03
	370310	Reimbursements	\$76.09
	Total		\$76.09
	372693	Reimbursements	\$71.23
	Total		\$71.23
	373750	Reimbursements	\$86.71
	Total		\$86.71
	378271	Reimbursements	\$108.24
	Total		\$108.24
Total			\$728.36
BEASLEY, JOSHUA GUY	368788	Game Officials	\$150.00
	Total		\$150.00
	369643	Game Officials	\$105.00
	Total		\$105.00
	371101	Game Officials	\$150.00
	Total		\$150.00
	373112	Game Officials	\$115.00
	Total		\$115.00
Total			\$520.00
BEASLEYS JEWELRY	361406	Awards, Trophies, Plaques and	\$261.00
	Total		\$261.00
	363152	HOMECOMING-KARBS	\$253.00
	Total		\$253.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEASLEYS JEWELRY	363736	HOMECOMING	\$652.00
	Total		\$652.00
	375394	Awards-KARBS	\$401.00
	Total		\$401.00
Total			\$1,567.00
BEATON, ROSS	368968	Game Officials	\$115.00
	Total		\$115.00
	370311	Game Officials	\$115.00
	Total		\$115.00
	374329	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
BEATY, KATHY S	377132	Reimbursements	\$177.28
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$178.02
	Total		\$355.30
	378968	Reimbursements	\$411.99
	Total		\$411.99
Total			\$767.29
BEAVER, PATRICK	373983	Game Officials	\$115.00
	Total		\$115.00
	375883	Game Officials	\$215.00
	Total		\$215.00
Total			\$330.00
BECHERER, NADINE L	375884	Reimbursements	\$51.62
	Total		\$51.62
	375884	Reimbursements	\$40.17
	Total		\$40.17
Total			\$91.79
BECK, CHRISTINA M	371573	Reimbursements-BECK	\$60.17
	Total		\$60.17
Total			\$60.17
BECK, DAVID LELAND	361407	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BECK, DAVID LELAND	Total		\$180.00
Total			\$180.00
BECKER, DEBORAH	363153	Travel	\$175.00
	Total		\$175.00
	372654	STUDENT MEAL ADVANCES	\$488.00
	Total		\$488.00
	373931	STUDENT MEAL ADVANCES	\$342.00
	Total		\$342.00
	375544	Travel	\$119.34
	Total		\$119.34
	378503	Travel	\$318.23
	Total		\$318.23
Total			\$1,442.57
BECKMAN, DANIEL	371328	Security	\$320.00
	Total		\$320.00
	372694	Security	\$200.00
	Total		\$200.00
	372694	Security	\$240.00
	Total		\$240.00
	374717	Security	\$220.00
	Total		\$220.00
Total			\$980.00
BECKMANN, ELIZABETH	361056	Reimbursements	\$23.65
	Total		\$23.65
	363549	Reimbursements	\$15.62
	Total		\$15.62
	365020	Reimbursements	\$26.96
	Total		\$26.96
	368394	Reimbursements	\$14.66
	Total		\$14.66
	369384	Reimbursements	\$25.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BECKMANN, ELIZABETH	Total		\$25.89
	373334	Reimbursements	\$10.25
	Total		\$10.25
	376302	Reimbursements	\$149.55
	Total		\$149.55
	377587	Reimbursements	\$40.11
	Total		\$40.11
Total			\$306.69
BEDFORD FREEMAN & WO	158475	Instructional and Curriculum	\$16,182.89
	Total		\$16,182.89
	158475	Instructional and Curriculum	\$6,750.00
	Total		\$6,750.00
	158475	Instructional and Curriculum	\$172.54
	Total		\$172.54
	158598	Instructional and Curriculum	\$1,543.16
		TEXTBOOKS-INSTRUCTIONAL M	\$302.58
	Total		\$1,845.74
	158734	Instructional and Curriculum-F	\$1,949.77
	Total		\$1,949.77
	158949	Instructional and Curriculum	\$9,427.97
	Total		\$9,427.97
	159224	Instructional and Curriculum	\$343.22
	Total		\$343.22
	159345	Instructional and Curriculum	\$30,600.00
	Total		\$30,600.00
	159468	Instructional and Curriculum	\$5,274.73
	Total		\$5,274.73
	161769	Instructional and Curriculum	\$7,127.00
	Total		\$7,127.00
	161850	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$81,173.86
BEDFORD, CARTER S	365491	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
BEDFORD, WILLIAM L	366533	Game Officials	\$85.00
	Total		\$85.00
	367022	Game Officials	\$138.00
	Total		\$138.00
Total			\$223.00
BEENE, THOMAS	363154	Game Officials	\$300.00
	Total		\$300.00
	364524	Game Officials	\$180.00
	Total		\$180.00
Total			\$480.00
BEER, AMY	379494	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
BEIDECK, ROBERT	372266	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
BEIGNET BUS, THE	370657	Food - Meals, Meeting and FCS	\$520.00
	Total		\$520.00
Total			\$520.00
BEL MOR ASSOCIATES	363062	Consulting Services	\$1,400.00
	Total		\$1,400.00
	364222	Consulting Services	\$3,150.00
	Total		\$3,150.00
	365801	Consulting Services	\$3,500.00
	Total		\$3,500.00
	366534	Consulting Services	\$3,150.00
	Total		\$3,150.00
	377389	Consulting Services	\$2,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEL MOR ASSOCIATES	Total		\$2,100.00
Total			\$13,300.00
BELANSKY, NANCY	362739	Reimbursements	\$211.83
	Total		\$211.83
Total			\$211.83
BELCHER, HOMER L	376536	Reimbursements	\$95.38
	Total		\$95.38
	377588	Reimbursements	\$247.98
	Total		\$247.98
	379139	Reimbursements	\$223.45
	Total		\$223.45
Total			\$566.81
BELFOR USA GROUP INC	376151	CONTR. MAINTENA-ADMINISTRATIVE	\$6,200.00
		DJCC Restoration WO #441015	\$59,000.00
	Total		\$65,200.00
Total			\$65,200.00
BELK, BRANDON ANDREW	361408	Game Officials	\$200.00
	Total		\$200.00
	361925	Game Officials	\$190.00
	Total		\$190.00
	363155	Game Officials	\$210.00
	Total		\$210.00
	363737	Game Officials	\$210.00
	Total		\$210.00
	364259	Game Officials	\$200.00
	Total		\$200.00
	364525	Game Officials	\$200.00
	Total		\$200.00
	365802	Game Officials	\$180.00
	Total		\$180.00
Total			\$1,390.00
BELKNAP, LORI	361057	Reimbursements	\$3.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BELKNAP, LORI	Total		\$3.53
	363550	Reimbursements	\$29.16
	Total		\$29.16
	364260	Reimbursements	\$315.92
	Total		\$315.92
	365993	Reimbursements	\$85.92
	Total		\$85.92
	366881	Reimbursements	\$90.09
	Total		\$90.09
	367023	Reimbursements	\$44.48
	Total		\$44.48
	367974	Reimbursements	\$41.78
	Total		\$41.78
	371796	Reimbursements	\$104.26
	Total		\$104.26
	375395	Reimbursements	\$56.46
	Total		\$56.46
	376537	Memberships-Registrations	\$75.00
	Total		\$75.00
	376788	Reimbursements	\$59.68
	Total		\$59.68
Total			\$906.28
BELL, CLAUDIA	364403	Travel	\$10.00
	Total		\$10.00
	367419	Travel	\$33.17
	Total		\$33.17
	369134	STUDENT MEAL ADVANCES	\$600.00
	Total		\$600.00
	371574	Travel	\$60.00
	Total		\$60.00
	372206	STUDENT MEAL ADVANCES	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BELL, CLAUDIA

Total		\$360.00
374718	Travel	\$330.00
Total		\$330.00
375545	Travel	\$32.80
Total		\$32.80
375748	Travel	\$43.25
Total		\$43.25
377133	Travel	\$29.43
Total		\$29.43
379140	Travel	\$43.51
Total		\$43.51

Total		\$1,542.16
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BELL, DEVAN L	378711	Reimbursements	\$159.96
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Total		\$159.96
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Total		\$159.96
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BELL, KENNETH C	367713	Reimbursements	\$71.65
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Total		\$71.65
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Total		\$71.65
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BELL, MARGARET BETH	365086	Game Officials	\$115.00
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Total		\$115.00
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375749	Awards, Trophies, Plaques and	\$40.00
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Total		\$40.00
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Total		\$155.00
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BELLS BERNINA INC	159817	Building and Maintenance Servi	\$100.00
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Total		\$100.00
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159940	CONTRACTED MAIN-GENERAL	\$154.00
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	Maintenance	\$300.00
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Total		\$454.00
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160131	Instructional and Curriculum	\$607.00
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Total		\$607.00
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160131	SEWING MACHINE SERVICE	\$360.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BELLS BERNINA INC

Total		\$360.00
160392	SEWING MACHINE SERVICE	\$520.00
Total		\$520.00
160448	Instructional and Curriculum	\$42.00
Total		\$42.00
160625	Instructional and Curriculum	\$4,920.00
Total		\$4,920.00
160625	Instructional and Curriculum	\$4,100.00
Total		\$4,100.00
160625	Instructional and Curriculum	\$8,200.00
Total		\$8,200.00
160625	SEWING MACHINE PARTS	\$20.00
Total		\$20.00
161203	Instructional and Curriculum	\$152.00
Total		\$152.00
161203	SEWING MACHING PARTS	\$20.00
Total		\$20.00
161290	Instructional and Curriculum	\$6,560.00
Total		\$6,560.00
161471	Instructional and Curriculum	\$80.00
Total		\$80.00
162774	Instructional and Curriculum	\$1,640.00
Total		\$1,640.00
162881	Instructional and Curriculum	\$53.00
Total		\$53.00
163074	SEWING MACHINE SUPPLIES	\$80.00
Total		\$80.00
163074	Instructional and Curriculum/C	\$731.00
Total		\$731.00
163663	Instructional and Curriculum/C	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BELLS BERNINA INC	Total		\$750.00
	163760	Instructional and Curriculum/A	\$176.00
	Total		\$176.00
Total			\$29,565.00
BELTRAN, ZORAIDA S	379495	Refunds	\$222.20
	Total		\$222.20
	Total		\$222.20
BENAVIDES, GLORIA	369884	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
BENAVIDES, JASMYN	372267	Athletics	\$150.00
	Total		\$150.00
	Total		\$150.00
BENCHMARK 4 EXCELLEN	363156	BENCHMARKING SERVICES FOR STUD	\$2,750.00
	Total		\$2,750.00
	372897	BENCHMARKING SERVICES FOR STUD	\$2,750.00
	Total		\$2,750.00
	Total		\$5,500.00
BENCHMARK EDUCATION	158244	GENERAL SUPPLIE-BILINGUAL ESL	\$582.50
		Instructional and Curriculum	\$6,925.00
	Total		\$7,507.50
	158983	Instructional and Curriculum	\$3,844.50
	Total		\$3,844.50
	159553	Instructional and Curriculum	\$20,895.00
	Total		\$20,895.00
	160692	Instructional and Curriculum	\$775.00
	Total		\$775.00
	160765	reading materials leveled book	\$597.30
	Total		\$597.30
	161216	Instructional and Curriculum	\$6,345.30
	Total		\$6,345.30
	161217	Instructional and Curriculum	\$4,152.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BENCHMARK EDUCATION	Total		\$4,152.50
	161351	Instructional and Curriculum	\$3,624.50
	Total		\$3,624.50
	161431	Instructional and Curriculum	\$4,624.40
	Total		\$4,624.40
	161755	Instructional and Curriculum	\$7,821.00
	Total		\$7,821.00
	161822	Instructional and Curriculum	\$3,260.40
	Total		\$3,260.40
	161963	GENERAL SUPPLIE-GENERAL	\$14.50
		Instructional and Curriculum	\$145.00
	Total		\$159.50
	162080	Instructional and Curriculum	\$58.30
	Total		\$58.30
	162224	READING MATERIALS	\$324.50
	Total		\$324.50
	162224	READING MATERIALS	\$214.40
		READING MATERIALS	\$340.00
	Total		\$554.40
	162491	GENERAL SUPPLIE-GENERAL	\$72.00
		Instructional and Curriculum	\$784.90
	Total		\$856.90
	162697	COSMO SUPPLYS	\$315.70
	Total		\$315.70
	163393	Instructional and Curriculum	\$12,130.80
	Total		\$12,130.80
Total			\$77,847.50
BENIK	159658	Special Education	\$53.00
	Total		\$53.00
	160217	Field Trips	\$41.75
	Total		\$41.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BENIK	161303	Special Education	\$84.00
	Total		\$84.00
	161357	Special Education	\$55.00
	Total		\$55.00
Total			\$233.75
BENITEZ, ROLANDO	370312	Game Officials	\$150.00
	Total		\$150.00
	370312	Game Officials	\$150.00
	Total		\$150.00
	371102	Game Officials	\$150.00
	Total		\$150.00
	372695	Security	\$320.00
	Total		\$320.00
	377134	Security	\$320.00
	Total		\$320.00
Total			\$1,090.00
BENJAMIN, PHELP W	361926	Game Officials	\$213.00
	Total		\$213.00
	363157	Game Officials	\$183.00
	Total		\$183.00
Total			\$396.00
BENNETT BAND CONSULT	360817	Business Services-DRINKWATER	\$1,200.00
	Total		\$1,200.00
	361058	Business Services-DRINKWATER	\$1,200.00
	Total		\$1,200.00
Total			\$2,400.00
BENNETT, BLU	378829	Travel	\$38.00
	Total		\$38.00
Total			\$38.00
BENNETT, BROCK	376789	Professional Services	\$96.00
	Total		\$96.00
Total			\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BENNETT, DENNIS	367714	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
BENNETT, THOMAS	365803	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
BENSLEY, AMANDA M	366535	Reimbursements	\$350.00
	Total		\$350.00
	379496	Reimbursements	\$39.19
	Total		\$39.19
Total			\$389.19
BENSON, TONEY	367975	Game Officials	\$115.00
	Total		\$115.00
	368564	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
BENTON, NANCY	361059	Transportation - N. Benton	\$10.22
	Total		\$10.22
	363158	Reimbursements - N. Benton	\$59.00
	Total		\$59.00
	366882	Transportation - N. Benton	\$39.43
	Total		\$39.43
	368565	Transportation - N. Benton	\$10.86
	Total		\$10.86
	370658	Transportation - N. Benton	\$1,029.33
	Total		\$1,029.33
	375396	Transportation - N. Benton	\$43.93
	Total		\$43.93
Total			\$1,192.77
BENTON, RODRICK	368566	Game Officials	\$205.00
	Total		\$205.00
	370088	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BENTON, RODRICK

	Total		\$85.00
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	Total		\$290.00
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BERDOLL PECAN CANDY	378712	Instructional and Curriculum	\$113.49
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	Total		\$113.49
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	Total		\$113.49
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BERDON, DANA	361409	Reimbursements	\$11.93
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	Total		\$11.93
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	364943	Reimbursements	\$24.13
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	Total		\$24.13
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	366883	Reimbursements	\$13.11
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	Total		\$13.11
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	370313	Reimbursements	\$15.75
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	Total		\$15.75
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	375885	Reimbursements	\$30.57
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	Total		\$30.57
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	378272	Reimbursements	\$38.86
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	Total		\$38.86
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	Total		\$134.35
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BERDUGO, ERICK	368969	Athletics	\$175.00
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	Total		\$175.00
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	Total		\$175.00
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BERGER ENGINEERING C	361410	AC2R-6245-HUM INST 9 RETURN A	\$2,186.00
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	Total		\$2,186.00
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	363159	KI2R-LHS-NEW GRILLS IN KITCHEN	\$290.00
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	Total		\$290.00
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	365492	Building and Maintenance Servi	\$965.00
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	Total		\$965.00
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	Total		\$3,441.00
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BERKHADLEY, MAHIR	366080	Game Officials	\$138.00
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	Total		\$138.00
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	366536	Game Officials	\$158.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BERKHADLEY, MAHIR	Total		\$158.00
Total			\$296.00
BERKNER HIGH SCHOOL	366785	Memberships-Registrations/DEBA	\$2,120.00
	Total		\$2,120.00
Total			\$2,120.00
BERNARD, JOHN	361411	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
BERNARD, TRACI	377485	Refunds	\$107.94
	Total		\$107.94
Total			\$107.94
BERRY, DAVID	368567	Game Officials	\$105.00
	Total		\$105.00
	368970	Game Officials	\$65.00
	Total		\$65.00
Total			\$170.00
BERRY, JERMONE	361412	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
BERTMAN, JENNIFER	369385	Consultants (Non-Bid)	\$1,200.00
		EXPEND-AGENCY FUNDS	\$720.18
	Total		\$1,920.18
Total			\$1,920.18
BERTRAND, BECKY	366786	Travel/CASTLE HILLS	\$676.26
	Total		\$676.26
Total			\$676.26
BEST BUY	362384	YEARBOOK SUPPLIES	\$539.97
	Total		\$539.97
	362384	YEARBOOK SUPPLIES	\$549.99
	Total		\$549.99
	365087	Awards, Trophies, Plaques and	\$244.95
	Total		\$244.95
	368971	DONATION-VARA	\$490.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEST BUY

Total		\$490.31
375886	Instructional and Curriculum	\$49.95
Total		\$49.95
378088	Office Supplies-CAMPBELL	\$59.98
Total		\$59.98
378504	Technology-(MAGIC)	\$517.98
Total		\$517.98
379291	Oculus Go - 32GB Stand-Alone V	\$3,251.02
Total		\$3,251.02

Total		\$5,704.15
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BEST GYMNASTICS LLC	361413	Field Trips	\$160.00
Total			\$160.00

Total		\$160.00
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BEST PLUMBING SPECIA	159020	STOCK - Building and Mainten	\$312.40
Total			\$312.40
	160252	STOCK - Building and Mainten	\$1,429.10
Total			\$1,429.10
	160538	STOCK - Building and Mainten	\$1,048.70
Total			\$1,048.70
	161253	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK-Building and Maintenance	\$629.22
Total			\$629.22
	161317	GENERAL SUPPLIE-FREIGHT	\$0.00
		STOCK - Building and Mainten	\$50.40
Total			\$50.40
	161400	STOCK - Building and Mainten	\$514.83
Total			\$514.83
	161865	STOCK - Building and Mainten	\$347.04
Total			\$347.04
	162395	STOCK - Building and Mainten	\$566.94
Total			\$566.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BEST PLUMBING SPECIA	162662	STOCK - Building and Mainten	\$25.60
	Total		\$25.60
	163117	STOCK - Building and Mainten	\$856.14
	Total		\$856.14
	163884	STOCK - Building and Mainten	\$27.84
	Total		\$27.84
	164063	STOCK - Building and Mainten	\$682.62
	Total		\$682.62
Total			\$6,490.83
BEST WESTERN	369885	Hotels	\$66.82
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$133.64
		TRAVEL & SUBSIST-STUDENTS	\$400.92
	Total		\$601.38
Total			\$601.38
BESTE, TIMOTHY A MD	371329	Professional Services	\$370.00
	Total		\$370.00
	371797	Business Services-SALINAS	\$925.00
	Total		\$925.00
Total			\$1,295.00
BETSY ROSS FLAG GIRL	160414	FLAGS	\$142.00
	Total		\$142.00
Total			\$142.00
BETU, SHIVANI	363160	Refunds	\$37.45
	Total		\$37.45
Total			\$37.45
BEUGLER, JOHN	374719	APRIL 2018 MILEAGE-J.BEUGLER	\$50.19
	Total		\$50.19
Total			\$50.19
BEVILL-NELSON, MISTY	365945	Travel	\$186.18
	Total		\$186.18
	377135	Travel	\$140.45
	Total		\$140.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$326.63
BEWLEY, CHAD	363738	Game Officials	\$153.00
	Total		\$153.00
	365804	Game Officials	\$105.00
	Total		\$105.00
Total			\$258.00
BEYOND PLAY	362740	Special Education	\$59.90
	Total		\$59.90
Total			\$59.90
BHARGAVA, SONALI	377390	Refunds	\$16.00
	Total		\$16.00
Total			\$16.00
BICSI	366537	BICSI CONFERENCE REGISTRATION-	\$1,465.00
	Total		\$1,465.00
	374720	Memberships-Registrations	\$175.00
	Total		\$175.00
	374720	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$1,815.00
BIG D PARTY & EVENT	378620	Instructional and Curriculum	\$202.60
	Total		\$202.60
Total			\$202.60
BIG FROG CUSTOM T-SH	361060	Apparel	\$1,350.80
	Total		\$1,350.80
	363739	Apparel/ADMIN	\$135.00
	Total		\$135.00
	368568	Fundraising	\$84.04
	Total		\$84.04
	368568	Fundraising	\$46.70
	Total		\$46.70
	368568	Fundraising	\$549.35
	Total		\$549.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BIG FROG CUSTOM T-SH	374330	Apparel/NAT.ART H.S.	\$360.00
	Total		\$360.00
	377136	Apparel	\$21.00
	Total		\$21.00
	377136	Apparel	\$487.00
	Total		\$487.00
	377136	Apparel	\$1,475.00
	Total		\$1,475.00
	377136	Apparel for STEM Camp	\$135.00
	Total		\$135.00
	378969	Apparel	\$309.00
	Total		\$309.00
	378969	Apparel	\$564.00
	Total		\$564.00
	379292	Apparel	\$913.69
	Total		\$913.69
Total			\$6,430.58
BIG FROG OF FLOWER M	361061	Apparel	\$99.96
		MISCELLANEOUS CONTRACTED SRVS	\$49.98
	Total		\$149.94
	363161	Teacher T-Shirts for Ice Cream	\$486.30
	Total		\$486.30
	363740	Fundraising	\$1,470.00
	Total		\$1,470.00
	363740	Fundraising	\$260.00
	Total		\$260.00
	363740	Apparel	\$604.17
	Total		\$604.17
	364526	Apparel	\$63.65
	Total		\$63.65
	365946	Apparel	\$209.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BIG FROG OF FLOWER M

Total		\$209.00
368569	Apparel-CAMPBELL	\$379.00
Total		\$379.00
368569	Apparel-CAMPBELL	\$112.00
Total		\$112.00
369386	Apparel	\$1,400.60
Total		\$1,400.60
370314	Apparel-CAMPBELL	\$33.00
Total		\$33.00
370659	Fundraising	\$209.00
Total		\$209.00
371330	Apparel-LEE	\$197.00
Total		\$197.00
371798	Apparel	\$414.00
Total		\$414.00
371798	Apparel	\$503.86
Total		\$503.86
372040	Field Trips	\$2,112.49
Total		\$2,112.49
373114	Field Trips	\$440.00
Total		\$440.00
162921	Apparel	\$20.00
	MISC OPERATING-GENERAL	\$110.00
Total		\$130.00
378713	Apparel-SMITH	\$275.20
Total		\$275.20

Total		\$9,449.21
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BIG GAME	161087	Athletics	\$539.44
	Total		\$539.44
	161087	Athletics	\$182.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BIG GAME	Total		\$182.51
	161194	Athletics	\$2.49
		GENERAL SUPPLIE-FOOTBALL	\$392.47
	Total		\$394.96
	161194	Athletics	\$671.44
	Total		\$671.44
	161275	Athletics	\$439.92
	Total		\$439.92
	161275	Athletics	\$659.88
	Total		\$659.88
	161275	Athletics	\$439.92
	Total		\$439.92
	161275	Athletics	\$824.85
	Total		\$824.85
	161330	Athletics	\$1,961.66
	Total		\$1,961.66
	161330	Athletics	\$274.95
	Total		\$274.95
	163013	Athletics	\$1,392.67
	Total		\$1,392.67
	163366	Athletics	\$1,399.00
	Total		\$1,399.00
	163443	Athletics	\$3,374.55
	Total		\$3,374.55
Total			\$12,555.75
BIG JACK'S BBQ	378970	BBQ	\$247.50
	Total		\$247.50
Total			\$247.50
BIG KAHUNA FUNDRAISI	362741	EXPEND-AGENCY FUNDS	\$2,921.42
		Fundraising	\$500.00
	Total		\$3,421.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BIG KAHUNA FUNDRAISI	364527	Fundraising: Big Kahuna	\$3,110.95
	Total		\$3,110.95
	366081	EXPEND-AGENCY FUNDS	\$1,300.00
		Fundraising	\$500.00
	Total		\$1,800.00
	366081	Fundraising	\$2,000.00
		GENERAL SUPPLIES	\$4,470.75
	Total		\$6,470.75
	367024	Fundraising	\$5,658.76
	Total		\$5,658.76
	367024	DEPOSIT FOR CAMPUS FUNDRAISER	\$4,000.00
		GENERAL SUPPLIE-GENERAL	\$1,303.15
	Total		\$5,303.15
	367420	DEPOSIT FOR CAMPUS FUNDRAISER	\$148.51
	Total		\$148.51
	367420	Fundraising	\$139.44
	Total		\$139.44
	373335	Fundraising	\$1,350.00
	Total		\$1,350.00
Total			\$27,402.98
BIGHAM, LATISHA L	376538	Travel	\$114.18
	Total		\$114.18
Total			\$114.18
BILINGUAL DICTIONARI	361414	Grants	\$493.76
	Total		\$493.76
	364528	Grants	\$1,135.73
	Total		\$1,135.73
	372268	Instructional and Curriculum	\$109.73
	Total		\$109.73
	373984	Reading/Dictionaries	\$263.34
	Total		\$263.34
Total			\$2,002.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BILINGUAL PLANET	363741	Technology Supplies	\$150.00
	Total		\$150.00
Total			\$150.00
BILL BEATTY INSURANC	363063	Insurance	\$315.00
	Total		\$315.00
	370660	Insurance	\$180.00
	Total		\$180.00
	372041	Insurance	\$351.00
	Total		\$351.00
	375750	Memberships-Registrations	\$160.00
	Total		\$160.00
Total			\$1,006.00
BILL CODYS PARTY TIM	363162	Memberships-Registrations-KARB	\$450.00
	Total		\$450.00
	369387	SCHOOL DANCE	\$800.00
	Total		\$800.00
	374189	PROM DJ-KARBS	\$450.00
	Total		\$450.00
	374721	DJ FOR SPRING DANCE	\$600.00
	Total		\$600.00
Total			\$2,300.00
BILLIE L GLANZER INC	361927	Business Services	\$1,160.00
	Total		\$1,160.00
	373985	Prom	\$310.00
	Total		\$310.00
Total			\$1,470.00
BILLINGSLEY, SCOTT	372696	Game Officials	\$88.00
	Total		\$88.00
	375397	Game Officials	\$105.00
	Total		\$105.00
Total			\$193.00
BILLS, EDDIE	362742	Game Officials	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BILLS, EDDIE

	Total		\$140.00
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Total			\$140.00
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BILOLO, ODETTE	361415	Refunds	\$10.00
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	Total		\$10.00
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Total			\$10.00
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BIO-RAD LABORATORIES	158258	Instructional and Curriculum	\$110.00
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	Total		\$110.00
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	158590	GENERAL SUPPLIES	\$11.70
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		Instructional and Curriculum	\$65.70
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	Total		\$77.40
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	159574	Instructional and Curriculum/A	\$285.00
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	Total		\$285.00
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	160413	Instructional and Curriculum	\$90.55
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	Total		\$90.55
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	160583	Instructional and Curriculum	\$124.00
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	Total		\$124.00
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	160583	Instructional and Curriculum	(\$25.00)
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	Total		(\$25.00)
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	160709	Instructional and Curriculum	\$521.00
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	Total		\$521.00
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	160841	Instructional and Curriculum	\$105.45
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	Total		\$105.45
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	160841	Instructional and Curriculum	\$223.00
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	Total		\$223.00
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	162107	Instructional and Curriculum	\$426.00
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	Total		\$426.00
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	163307	Instructional and Curriculum	\$62.00
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	Total		\$62.00
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Total			\$1,999.40
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BIORHYTHMS PUBLISHIN	376790	Consulting Services	\$1,500.00
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	Total		\$1,500.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,500.00
BIOZONE CORPORATION	366082	Instructional and Curriculum	\$87.85
	Total		\$87.85
Total			\$87.85
BIRKINSHA, OLA	378089	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
BISCOM INC	372042	District Fax server maint rene	\$6,131.00
	Total		\$6,131.00
	372577	SFT & 20-user lic support rene	\$990.00
	Total		\$990.00
Total			\$7,121.00
BISHOP, DOUGLAS	372269	Fundraising	\$1,520.80
	Total		\$1,520.80
	373986	Instructional and Curriculum	\$384.34
	Total		\$384.34
	376303	Fundraising	\$226.84
	Total		\$226.84
	377884	Fundraising	\$366.78
	Total		\$366.78
Total			\$2,498.76
BISHOP, JENNIFER	365994	Reimbursements	\$193.00
	Total		\$193.00
Total			\$193.00
BISHOP, MARK	364018	STUDENT MEAL ADVANCES	\$975.00
	Total		\$975.00
Total			\$975.00
BISKUP, BRENT WILLIA	371331	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
BLACK, LINDA R	365947	Travel-BLACK	\$86.86
	Total		\$86.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BLACK, LINDA R	378714	Reimbursements	\$837.30
	Total		\$837.30
Total			\$924.16
BLACKALL, JAMIE	363499	Reimbursements	\$86.65
	Total		\$86.65
	379141	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$161.65
BLACKBOARD COLLABORA	361416	DEFERRED EXPENDITURES	\$103,217.30
	Total		\$103,217.30
	160093	Professional Services	\$6,152.73
	Total		\$6,152.73
Total			\$109,370.03
BLACKMON MOORING CO	375398	CONTR. MAINTENA-ADMINISTRATIVE	\$5,315.98
		DJCC Restoration WO #441015	\$5,000.00
	Total		\$10,315.98
Total			\$10,315.98
BLACKSMITH BLADES	362743	COSMETOLOGY SHEARS	\$1,950.00
		GENERAL SUPPLIE-COSMETOLOGY	\$3,900.00
	Total		\$5,850.00
Total			\$5,850.00
BLACKWELL, THOMAS	361928	Game Officials	\$200.00
	Total		\$200.00
	363163	Game Officials	\$262.50
	Total		\$262.50
	365805	Game Officials	\$200.00
	Total		\$200.00
Total			\$662.50
BLAIR, GORDON	360818	Security	\$80.00
	Total		\$80.00
	360818	Security	\$80.00
	Total		\$80.00

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BLAIR, GORDON	361062	Security	\$80.00
	Total		\$80.00
	361417	Security	\$80.00
	Total		\$80.00
	363164	Game Officials	\$210.00
	Total		\$210.00
	364261	Game Officials	\$170.00
	Total		\$170.00
	364529	Security	\$90.00
	Total		\$90.00
	365917	Security	\$160.00
	Total		\$160.00
	367025	Game Officials	\$120.00
	Total		\$120.00
	367715	Game Officials	\$160.00
	Total		\$160.00
	368789	Game Officials	\$150.00
	Total		\$150.00
	369886	Game Officials	\$170.00
	Total		\$170.00
	372697	Security	\$200.00
	Total		\$200.00
	375546	Security	\$280.00
	Total		\$280.00
	376304	Security	\$320.00
	Total		\$320.00
	377267	Security	\$220.00
	Total		\$220.00
	379397	Security	\$180.00
	Total		\$180.00

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Total			\$2,750.00
BLAIR, RYLEE DAWN	378848	Consultants (Non-Bid)	\$700.00
	Total		\$700.00
Total			\$700.00
BLAIR, SHANNA	374955	Performing and Fine Arts	\$68.00
	Total		\$68.00
Total			\$68.00
BLAKE, KELSEY	369388	Reimbursements KELSEY BLAKE	\$11.98
	Total		\$11.98
	376791	Reimbursements KELSEY BLAKE	\$26.98
	Total		\$26.98
Total			\$38.96
BLALACK, PAUL	360819	Reimbursements	\$131.00
	Total		\$131.00
Total			\$131.00
BLANKENSHIP, LAUREN	366444	Reimbursements	\$35.63
	Total		\$35.63
	368972	Reimbursements	\$32.59
	Total		\$32.59
	371103	Reimbursements	\$33.79
	Total		\$33.79
	372898	Reimbursements	\$41.20
	Total		\$41.20
	374331	Reimbursements	\$54.55
	Total		\$54.55
	375887	Reimbursements	\$54.61
	Total		\$54.61
	379398	Reimbursements	\$36.62
	Total		\$36.62
Total			\$288.99
BLANKS, JAMES D	367026	Game Officials	\$144.00
	Total		\$144.00

LEWISVILLE ISD CHECK REGISTER
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BLANKS, JAMES D	367026	Game Officials	\$73.00
	Total		\$73.00
Total			\$217.00
BLANKS, TERRY	373336	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
BLANTON, KATHRYN D	362303	Travel	\$88.80
	Total		\$88.80
Total			\$88.80
BLEDSON, WESLEY	373546	Game Officials	\$135.00
	Total		\$135.00
	374332	Game Officials	\$115.00
	Total		\$115.00
	374332	Game Officials	\$115.00
	Total		\$115.00
	374722	Game Officials	\$115.00
	Total		\$115.00
Total			\$480.00
BLEEMEL, RICHARD L	365918	Reimbursements	\$20.00
	Total		\$20.00
	365948	Reimbursements	\$194.74
	Total		\$194.74
	377738	Reimbursements	\$257.25
	Total		\$257.25
Total			\$471.99
BLEU GRACE DESIGN	375196	SPECIAL MUSIC ENTERTAINMENT	\$200.00
	Total		\$200.00
Total			\$200.00
BLICK ART MATERIALS	158284	Instructional and Curriculum	\$563.40
	Total		\$563.40
	158356	Office Supplies	\$18.88
	Total		\$18.88

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	158487	Instructional and Curriculum	\$340.20
	Total		\$340.20
	158607	Instructional and Curriculum	\$100.52
	Total		\$100.52
	158607	GENERAL SUPPLIE-ART	\$308.30
		Instructional and Curriculum	\$287.78
	Total		\$596.08
	158762	Instructional and Curriculum	\$206.57
	Total		\$206.57
	158762	Instructional and Curriculum-S	\$577.64
	Total		\$577.64
	158762	Instructional and Curriculum	\$293.30
	Total		\$293.30
	158744	GENERAL SUPPLIE-ART	\$127.74
		Instructional and Curriculum/A	\$2,033.39
	Total		\$2,161.13
	158744	Instructional and Curriculum	\$45.15
	Total		\$45.15
	158762	Instructional and Curriculum-B	\$623.68
	Total		\$623.68
	158762	Office Supplies	\$453.41
	Total		\$453.41
	158850	Instructional and Curriculum	\$261.38
	Total		\$261.38
	158895	Instructional and Curriculum	\$1,132.76
	Total		\$1,132.76
	159019	Instructional and Curriculum	\$25.66
	Total		\$25.66
	159019	Instructional and Curriculum	\$11.85
	Total		\$11.85
	159033	Office Supplies	\$21.26

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BLICK ART MATERIALS

Total		\$21.26
159033	Office Supplies	\$105.64
Total		\$105.64
159033	Instructional and Curriculum	\$405.62
Total		\$405.62
159033	Office Supplies	\$48.60
Total		\$48.60
159033	Office Supplies	\$81.53
Total		\$81.53
159033	Instructional and Curriculum	\$251.18
Total		\$251.18
159173	Instructional and Curriculum	\$1,080.86
Total		\$1,080.86
159173	Instructional and Curriculum	\$1,622.96
Total		\$1,622.96
159162	Instructional and Curriculum	\$1,251.98
Total		\$1,251.98
159162	Instructional and Curriculum	\$62.28
Total		\$62.28
159173	Instructional and Curriculum-B	\$43.20
Total		\$43.20
159173	Instructional and Curriculum-B	\$439.56
Total		\$439.56
159162	Instructional and Curriculum	\$973.51
Total		\$973.51
159173	Instructional and Curriculum-M	\$599.35
Total		\$599.35
159173	Instructional and Curriculum	\$214.26
Total		\$214.26
159243	Instructional and Curriculum	\$17.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BLICK ART MATERIALS

Total		\$17.46
159229	Instructional and Curriculum	\$44.75
Total		\$44.75
159243	Instructional and Curriculum-B	\$1,362.60
Total		\$1,362.60
159370	Instructional and Curriculum	\$644.92
Total		\$644.92
159356	GENERAL SUPPLIE-ART	\$96.86
	Instructional and Curriculum	\$312.04
Total		\$408.90
159370	Technology-(MAGIC)	\$29.81
Total		\$29.81
159370	Instructional and Curriculum-B	\$491.60
Total		\$491.60
159370	Instructional and Curriculum	\$498.66
Total		\$498.66
159356	Instructional and Curriculum	\$285.84
Total		\$285.84
159436	Instructional and Curriculum	\$6.06
Total		\$6.06
159456	Office Supplies	\$5.50
Total		\$5.50
159456	Office Supplies	\$139.54
Total		\$139.54
159436	Instructional and Curriculum/A	\$723.94
Total		\$723.94
159593	Instructional and Curriculum	(\$51.42)
Total		(\$51.42)
159593	Instructional and Curriculum	\$169.89
Total		\$169.89

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BLICK ART MATERIALS	159593	Instructional and Curriculum	\$44.79
	Total		\$44.79
	159593	Instructional and Curriculum	\$2,211.16
	Total		\$2,211.16
	159583	Instructional and Curriculum	\$126.08
	Total		\$126.08
	159593	Instructional and Curriculum	\$793.90
	Total		\$793.90
	159593	Instructional and Curriculum	\$28.56
	Total		\$28.56
	159593	Instructional and Curriculum	\$227.94
	Total		\$227.94
	159671	Instructional and Curriculum/A	\$111.60
	Total		\$111.60
	159671	Instructional and Curriculum/A	\$230.93
	Total		\$230.93
	159671	Instructional and Curriculum	\$13.63
	Total		\$13.63
	159680	Instructional and Curriculum	\$204.60
	Total		\$204.60
	159680	Instructional and Curriculum	\$57.58
	Total		\$57.58
	159701	Instructional and Curriculum	\$330.28
	Total		\$330.28
	159701	Instructional and Curriculum	\$503.46
	Total		\$503.46
	159701	Instructional and Curriculum	\$116.98
	Total		\$116.98
	159692	Office Supplies	\$797.88
	Total		\$797.88

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	159858	Instructional and Curriculum	\$116.86
	Total		\$116.86
	159858	Instructional and Curriculum	\$161.92
	Total		\$161.92
	159858	Instructional and Curriculum	\$44.34
	Total		\$44.34
	159858	Instructional and Curriculum	\$302.08
	Total		\$302.08
	159858	ART SUPPLIES	\$242.58
	Total		\$242.58
	159858	Instructional and Curriculum	\$212.79
	Total		\$212.79
	159847	Instructional and Curriculum/A	\$64.14
	Total		\$64.14
	159847	Instructional and Curriculum	\$11.02
	Total		\$11.02
	159858	Instructional and Curriculum-B	\$21.63
	Total		\$21.63
	159858	Instructional and Curriculum	\$203.53
	Total		\$203.53
	159858	Instructional and Curriculum	\$969.83
	Total		\$969.83
	159970	Instructional and Curriculum/A	\$12.59
	Total		\$12.59
	160088	Instructional and Curriculum	\$80.70
	Total		\$80.70
	160103	CLASS SUPPLIES-LAWRENCE	\$797.08
	Total		\$797.08
	160103	Instructional and Curriculum	\$66.48
	Total		\$66.48

LEWISVILLE ISD CHECK REGISTER
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BLICK ART MATERIALS	160122	Professional Development	\$179.60
	Total		\$179.60
	160122	GENERAL SUPPLIE-ART	\$983.20
		Instructional and Curriculum	\$720.25
	Total		\$1,703.45
	160150	Instructional and Curriculum	\$18.53
	Total		\$18.53
	160150	Instructional and Curriculum	\$332.41
	Total		\$332.41
	160150	Instructional and Curriculum	(\$1.91)
	Total		(\$1.91)
	160150	Instructional and Curriculum	\$1.91
	Total		\$1.91
	160250	Instructional and Curriculum	\$508.34
	Total		\$508.34
	160274	Instructional and Curriculum	\$44.98
	Total		\$44.98
	160274	Instructional and Curriculum	\$533.48
	Total		\$533.48
	160319	Instructional and Curriculum	\$51.27
	Total		\$51.27
	160319	GENERAL SUPPLIE-NIGHT SCHOOL	\$338.40
		Instructional and Curriculum	\$430.31
	Total		\$768.71
	160319	GENERAL SUPPLIE-GENERAL	\$392.38
		ITEM#00018-4106	\$579.65
	Total		\$972.03
	160438	Instructional and Curriculum	\$350.37
	Total		\$350.37
	160505	ART SUPPLIES	\$140.94
	Total		\$140.94

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BLICK ART MATERIALS	160536	Instructional and Curriculum	\$93.47
	Total		\$93.47
	160618	Instructional and Curriculum	\$283.54
	Total		\$283.54
	160599	ITEM#21218-2001 CRAYOLA CLASSI	\$119.71
	Total		\$119.71
	160670	Instructional and Curriculum	\$17.53
	Total		\$17.53
	160727	Instructional and Curriculum	\$273.55
	Total		\$273.55
	160752	Instructional and Curriculum	\$20.15
	Total		\$20.15
	160753	Instructional and Curriculum	\$506.27
	Total		\$506.27
	160727	GENERAL SUPPLIE-ART	\$79.80
		Instructional and Curriculum/K	\$674.74
	Total		\$754.54
	160809	Instructional and Curriculum	\$1,640.22
	Total		\$1,640.22
	160809	Instructional and Curriculum	(\$4.74)
	Total		(\$4.74)
	160797	Instructional and Curriculum/K	\$104.50
	Total		\$104.50
	160809	Performing and Fine Arts	\$318.36
	Total		\$318.36
	160875	Food - Meals, Meeting and FCS	\$528.27
	Total		\$528.27
	160875	Instructional and Curriculum	\$283.31
	Total		\$283.31
	160859	Instructional and Curriculum/A	\$661.09

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BLICK ART MATERIALS	Total	\$661.09
	160918 Instructional and Curriculum	\$4.74
	Total	\$4.74
	160918 Instructional and Curriculum	\$174.03
	Total	\$174.03
	160908 Instructional and Curriculum	\$448.60
	Total	\$448.60
	160908 Instructional and Curriculum	\$74.46
	Total	\$74.46
	160966 Instructional and Curriculum/A	\$1,062.60
	Total	\$1,062.60
	160966 GENERAL SUPPLIE-ART	\$1,075.16
	Instructional and Curriculum/A	\$234.74
	Total	\$1,309.90
	160983 Office Supplies	\$669.60
	Total	\$669.60
	160966 Instructional and Curriculum	\$146.80
	Total	\$146.80
	161034 ART SUPPLIES	\$176.47
	Total	\$176.47
	161034 Instructional and Curriculum	\$127.11
	Total	\$127.11
	161034 Instructional and Curriculum	(\$359.10)
	Total	(\$359.10)
	161034 Instructional and Curriculum	\$202.50
	Total	\$202.50
	161071 Instructional and Curriculum	\$650.68
	Total	\$650.68
	161091 CLASS SUPPLIES-MURDOCK	\$594.04
	Total	\$594.04
	161071 Instructional and Curriculum	\$361.50

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BLICK ART MATERIALS

Total		\$361.50
161091	Instructional and Curriculum	\$1,181.69
Total		\$1,181.69
161091	GENERAL SUPPLIE-ART	\$392.36
	Instructional and Curriculum	\$20.72
Total		\$413.08
161091	Instructional and Curriculum	\$10.36
Total		\$10.36
161071	Instructional and Curriculum	\$275.81
Total		\$275.81
161182	Instructional and Curriculum	\$48.52
Total		\$48.52
161251	CLASS SUPPLIES-LAWRENCE	\$49.10
Total		\$49.10
161278	Instructional and Curriculum	\$137.58
Total		\$137.58
161278	Office Supplies	\$165.02
Total		\$165.02
161251	Instructional and Curriculum	\$1,210.77
Total		\$1,210.77
161251	Instructional and Curriculum	\$58.00
Total		\$58.00
161251	Instructional and Curriculum	\$2.98
Total		\$2.98
161332	CLASS SUPPLIES-LAWRENCE	\$53.04
Total		\$53.04
161332	CLASS SUPPLIES-LAWRENCE	\$58.00
Total		\$58.00
161332	CLASS SUPPLIES-LAWRENCE	\$542.82
Total		\$542.82

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BLICK ART MATERIALS	161332	Instructional and Curriculum	\$29.60
	Total		\$29.60
	161332	Instructional and Curriculum	\$451.77
	Total		\$451.77
	161332	Instructional and Curriculum	(\$38.86)
	Total		(\$38.86)
	161332	Instructional and Curriculum	\$38.86
	Total		\$38.86
	161332	Instructional and Curriculum	\$19.26
	Total		\$19.26
	161332	Instructional and Curriculum	\$392.88
	Total		\$392.88
	161332	Office Supplies	\$229.50
	Total		\$229.50
	161398	Instructional and Curriculum/A	\$523.30
	Total		\$523.30
	161414	Instructional and Curriculum	\$15.88
	Total		\$15.88
	161398	GENERAL SUPPLIE-GENERAL	\$141.00
		Performing and Fine Arts	\$183.55
	Total		\$324.55
	161414	Instructional and Curriculum	\$216.60
	Total		\$216.60
	161398	Instructional and Curriculum	\$312.83
	Total		\$312.83
	161398	GENERAL SUPPLIE-ART	\$62.26
		Instructional and Curriculum	\$600.00
	Total		\$662.26
	161398	Instructional and Curriculum/A	\$294.29
	Total		\$294.29
	161510	Professional Services	\$191.24

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BLICK ART MATERIALS

Total		\$191.24
161510	Instructional and Curriculum	\$459.94
Total		\$459.94
161510	Instructional and Curriculum	\$190.48
Total		\$190.48
161510	Instructional and Curriculum	\$82.92
Total		\$82.92
161735	Instructional and Curriculum	\$40.67
Total		\$40.67
161735	Instructional and Curriculum	\$223.04
Total		\$223.04
161709	Instructional and Curriculum	\$8.94
Total		\$8.94
161735	Instructional and Curriculum	\$174.33
Total		\$174.33
161779	Instructional and Curriculum	\$1,061.67
Total		\$1,061.67
161887	Instructional and Curriculum	\$55.99
Total		\$55.99
161925	GENERAL SUPPLIE-ART	\$190.21
	Registration	\$914.75
Total		\$1,104.96
161925	GENERAL SUPPLIE-ART	(\$30.61)
	Instructional and Curriculum	(\$147.19)
Total		(\$177.80)
161942	Instructional and Curriculum	\$63.46
Total		\$63.46
161925	Instructional and Curriculum	\$61.34
Total		\$61.34
161942	Instructional and Curriculum	\$454.65

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BLICK ART MATERIALS

Total		\$454.65
162026	Instructional and Curriculum	\$223.04
Total		\$223.04
162026	Instructional and Curriculum	\$692.15
Total		\$692.15
162005	Instructional and Curriculum	\$345.50
Total		\$345.50
162051	Instructional and Curriculum	\$425.42
Total		\$425.42
162153	GENERAL SUPPLIE-THEATRE ARTS	\$1,375.55
	Instructional and Curriculum	\$267.17
Total		\$1,642.72
162153	Instructional and Curriculum	\$9.81
Total		\$9.81
162153	Instructional and Curriculum	\$3.64
Total		\$3.64
162153	Instructional and Curriculum	(\$19.20)
Total		(\$19.20)
162153	Instructional and Curriculum	\$19.20
Total		\$19.20
162153	Instructional and Curriculum	\$13.26
Total		\$13.26
162153	Instructional and Curriculum	\$254.25
Total		\$254.25
162153	Instructional and Curriculum	(\$254.25)
Total		(\$254.25)
162153	Instructional and Curriculum	\$12.63
Total		\$12.63
162130	Instructional and Curriculum	\$263.79
Total		\$263.79
162153	Instructional and Curriculum	\$241.62

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BLICK ART MATERIALS

Total		\$241.62
162197	Instructional and Curriculum	\$128.84
Total		\$128.84
162285	Instructional and Curriculum-B	\$38.23
Total		\$38.23
162285	Instructional and Curriculum-B	\$1,886.11
Total		\$1,886.11
162285	Instructional and Curriculum-B	(\$9.29)
Total		(\$9.29)
162285	Instructional and Curriculum-B	(\$243.09)
Total		(\$243.09)
162285	Instructional and Curriculum-B	\$243.09
Total		\$243.09
162285	Instructional and Curriculum-B	(\$243.09)
Total		(\$243.09)
162285	Instructional and Curriculum-B	\$252.38
Total		\$252.38
162285	Instructional and Curriculum-B	(\$243.09)
Total		(\$243.09)
162285	Instructional and Curriculum-B	\$243.09
Total		\$243.09
162285	Instructional and Curriculum-B	(\$85.83)
Total		(\$85.83)
162285	Instructional and Curriculum-B	\$72.16
Total		\$72.16
162285	Instructional and Curriculum	\$150.62
Total		\$150.62
162285	Instructional and Curriculum	\$74.88
Total		\$74.88
162259	Office Supplies	\$131.75

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BLICK ART MATERIALS

Total		\$131.75
162259	GENERAL SUPPLIE-ART	\$70.00
	Office Supplies	\$534.37
Total		\$604.37
162321	GENERAL SUPPLIE-GENERAL	\$27.84
	Instructional and Curriculum/A	\$623.23
Total		\$651.07
162393	Instructional and Curriculum/A	(\$13.92)
Total		(\$13.92)
162393	Instructional and Curriculum/A	\$13.92
Total		\$13.92
162393	Instructional and Curriculum	\$28.80
Total		\$28.80
162393	Instructional and Curriculum	\$9.72
Total		\$9.72
162393	GENERAL SUPPLIE-ART	\$2,492.33
	Instructional and Curriculum	\$40.74
Total		\$2,533.07
162393	GENERAL SUPPLIE-ART	\$283.64
	Instructional and Curriculum	\$4.64
Total		\$288.28
162393	GENERAL SUPPLIE-ART	\$108.13
	Instructional and Curriculum	\$1.77
Total		\$109.90
162534	Instructional and Curriculum	\$70.89
Total		\$70.89
162617	ART SUPPLIES	\$78.44
Total		\$78.44
162617	Instructional and Curriculum	\$234.39
Total		\$234.39
162592	Instructional and Curriculum	\$34.43

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09/01/2017 Through 08/31/2018

BLICK ART MATERIALS

Total		\$34.43
162616	Office Supplies	\$179.21
Total		\$179.21
162617	Office Supplies	\$43.98
Total		\$43.98
162660	GENERAL SUPPLIE-ART	\$218.33
	Instructional and Curriculum	\$3.57
Total		\$221.90
162660	Office Supplies	\$204.00
Total		\$204.00
162740	GENERAL SUPPLIE-ART	\$60.45
	Instructional and Curriculum	\$0.99
Total		\$61.44
162740	Office Supplies	\$67.53
Total		\$67.53
162821	GENERAL SUPPLIE-ART	\$1,696.65
	Instructional and Curriculum	\$49.51
Total		\$1,746.16
162821	Instructional and Curriculum	(\$15.96)
Total		(\$15.96)
162821	Instructional and Curriculum	\$15.96
Total		\$15.96
162806	GENERAL SUPPLIES	\$16.02
	Instructional and Curriculum	\$193.23
Total		\$209.25
162821	Instructional and Curriculum	\$563.04
Total		\$563.04
162872	CLASS SUPPLIES-LAWRENCE	\$2,081.29
Total		\$2,081.29
162872	CLASS SUPPLIES-BELLEVUE	\$892.96
Total		\$892.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BLICK ART MATERIALS	162927	CLASS SUPPLIES-MURDOCK	\$31.88
	Total		\$31.88
	162927	CLASS SUPPLIES-MURDOCK	\$381.50
	Total		\$381.50
	162927	Instructional and Curriculum	\$155.52
	Total		\$155.52
	163015	CLASS SUPPLIES-MURDOCK	\$502.39
	Total		\$502.39
	163015	CLASS SUPPLIES-MURDOCK	\$33.20
	Total		\$33.20
	163015	Instructional and Curriculum	\$458.66
	Total		\$458.66
	163015	Instructional and Curriculum	(\$5.82)
	Total		(\$5.82)
	163015	Instructional and Curriculum	\$5.82
	Total		\$5.82
	163015	Instructional and Curriculum	\$126.93
	Total		\$126.93
	163015	Instructional and Curriculum	\$277.38
	Total		\$277.38
	163015	CLASS SUPPLIES-BELLEVUE	\$126.37
	Total		\$126.37
	163015	CLASS SUPPLIES-BELLEVUE	(\$59.52)
	Total		(\$59.52)
	163015	CLASS SUPPLIES-BELLEVUE	\$59.52
	Total		\$59.52
	163134	CLASS SUPPLIES-LAWRENCE	\$15.16
	Total		\$15.16
	163179	Instructional and Curriculum	\$253.82
	Total		\$253.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BLICK ART MATERIALS	163231	Instructional and Curriculum	\$18.36
	Total		\$18.36
	163231	Instructional and Curriculum	(\$7.50)
	Total		(\$7.50)
	163231	Instructional and Curriculum	\$7.50
	Total		\$7.50
	163286	CLASS SUPPLIES-LAWRENCE	\$4.41
	Total		\$4.41
	163272	Field Trips	(\$190.48)
	Total		(\$190.48)
	163272	Instructional and Curriculum	\$190.48
	Total		\$190.48
	163272	Instructional and Curriculum	\$4,375.63
	Total		\$4,375.63
	163420	Instructional and Curriculum	\$242.88
	Total		\$242.88
	163476	Instructional and Curriculum	\$821.40
	Total		\$821.40
	163535	CLASS SUPPLIES-BELLEVUE	\$174.02
	Total		\$174.02
	163715	CLASS SUPPLIES-TOEWS	\$50.77
	Total		\$50.77
	163799	CLASS SUPPLIES-TOEWS	\$109.80
	Total		\$109.80
	163832	CLASS SUPPLIES-MURDOCK	\$89.76
	Total		\$89.76
	163907	Office Supplies	\$266.91
	Total		\$266.91
	164089	Instructional and Curriculum	\$411.20
	Total		\$411.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$83,133.93
BLOCKER, SUSAN JANE	375547	Professional Services	\$1,000.00
	Total		\$1,000.00
	375751	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
	376152	Business Services-DROMGOOLE	\$50.00
	Total		\$50.00
Total			\$1,350.00
BLUE CAMEL PROMOTION	373547	Apparel	\$2,520.00
	Total		\$2,520.00
Total			\$2,520.00
BLUE MESA GRILL	362304	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	367421	EXPEND-AGENCY FUNDS	\$814.00
		Food - Meals, Meeting and FCS	\$1,000.00
	Total		\$1,814.00
Total			\$2,014.00
BLUE MOOSE APPAREL	161731	Apparel	\$287.50
	Total		\$287.50
	162531	Apparel	\$352.50
	Total		\$352.50
Total			\$640.00
BLUE MOOSE TEES	160089	Fundraising	\$133.25
	Total		\$133.25
	160089	Apparel	\$580.50
	Total		\$580.50
	162396	Apparel	\$228.75
	Total		\$228.75
	163941	Apparel	\$481.50
	Total		\$481.50
Total			\$1,424.00
BLUE SKY HOSPITALITY	377589	STRIPE TOWEL-22X44	\$3,345.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BLUE SKY HOSPITALITY	Total		\$3,345.75
Total			\$3,345.75
BLUE, TOSHIA	363742	Game Officials	\$85.00
	Total		\$85.00
	363742	Game Officials	\$85.00
	Total		\$85.00
	364062	Game Officials	\$85.00
	Total		\$85.00
Total			\$255.00
BLUEHOST INC	362321	Telecommunications	\$501.73
	Total		\$501.73
	374723	Website renewal	\$703.94
	Total		\$703.94
Total			\$1,205.67
BLUEM, ROBIN	377486	Refunds	\$8.95
	Total		\$8.95
Total			\$8.95
BLX GROUP LLC	363663	Professional Services	\$18,000.00
	Total		\$18,000.00
	367422	Report Fees to Recalculate Ser	\$1,000.00
	Total		\$1,000.00
	374333	Professional Services	\$2,000.00
	Total		\$2,000.00
Total			\$21,000.00
BLY, JACLYN A	360820	Travel	\$10.00
	Total		\$10.00
Total			\$10.00
BMI-BUSINESS MACHINE	361063	FAX MACHINE MAINTENANCE AGREEM	\$375.00
	Total		\$375.00
	362385	Building and Maintenance Servi	\$75.00
	Total		\$75.00
	362385	Building and Maintenance Servi	\$308.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BMI-BUSINESS MACHINE	Total		\$308.00
	366538	contracted services on out of	\$150.00
	Total		\$150.00
	367617	Cleaning and Gen'l Maint - out	\$75.00
	Total		\$75.00
	367716	GENERAL SUPPLIE-GENERAL	\$325.00
		repair of out of warranty prin	\$125.00
	Total		\$450.00
	368395	CONTRACTED MAIN-GENERAL	\$249.00
	Total		\$249.00
	370315	Building and Maintenance Produ	\$75.00
	Total		\$75.00
	370315	Building and Maintenance Servi	\$179.00
		GENERAL SUPPLIE-GENERAL	\$174.00
	Total		\$353.00
	378971	CLEANING AND MAINT. ON PO PRIN	\$95.00
	Total		\$95.00
	379497	out of warranty printer repair	\$95.00
	Total		\$95.00
	379497	SERVICE CALL/PRINTER--HHS	\$75.00
	Total		\$75.00
Total			\$2,375.00
BOAH, AKWASI	369155	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
BOARD AND BRUSH	366824	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
	377137	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
Total			\$1,050.00
BOATENG, DERRICK	362744	Game Officials	\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOATENG, DERRICK	Total		\$118.00
	364530	Game Officials	\$118.00
	Total		\$118.00
Total			\$236.00
BOB BULLOCK TX STATE	374956	Field Trips	\$1,131.00
	Total		\$1,131.00
	375548	Texas History Items	\$254.25
	Total		\$254.25
	Total		
BOBBY FRITZ WELDING	361064	2R-PWE-RESET GATE BY PLAYGROUN	\$980.00
	Total		\$980.00
	361064	2P-MHS9-BUILD AND INSTALL HAND	\$7,490.00
	Total		\$7,490.00
	361064	2R*VRE, DEE, LHS, INSTALL 2 LA	\$11,659.00
	Total		\$11,659.00
	363165	2R-AQW-REPLACE STAINLESS STEEL	\$2,582.72
	Total		\$2,582.72
	364531	2R-LHS REPAIR GATE BY SOCCER B	\$1,584.00
	Total		\$1,584.00
	367976	Special Education	\$6,867.20
	Total		\$6,867.20
	368159	2T-HHS9 RPL ALUMINUM DOOR GURD	\$299.39
	Total		\$299.39
	368790	2R-LICC-427976-REPAIR HANDRAIL	\$1,937.00
	Total		\$1,937.00
	372043	2T-HHSS-431576-FUR AND INSTALL	\$3,744.85
	Total		\$3,744.85
	372899	2T-TCHS-733445-HAVE I-BEAM HOT	\$300.00
	Total		\$300.00
	373987	2R-LHSS-437645-REPAIR BLEACHER	\$883.75
	Total		\$883.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOBBY FRITZ WELDING	375399	2T-DC-437243-REPAIR DELIVERY D	\$2,684.50
	Total		\$2,684.50
	377590	2P-BOLIN-439654-MOVE FENCE AND	\$4,530.65
	Total		\$4,530.65
	377985	2R-DC-442739-SAFETY POST TO EN	\$831.20
	Total		\$831.20
	377985	2N-DEM-403020-BUILD AWNING	\$8,171.30
	Total		\$8,171.30
	378090	2N-LHSS-437590-RAILS ON BLEACH	\$20,855.00
	Total		\$20,855.00
Total			\$75,400.56
BODNAR, JENNIFER	366539	Refunds	\$15.99
	Total		\$15.99
Total			\$15.99
BOGDANOFF, JAMES	369389	Game Officials	\$78.00
	Total		\$78.00
	369644	Game Officials	\$118.00
	Total		\$118.00
Total			\$196.00
BOGGAN, BRENDA	364028	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
BOHANNON, JOHN	361418	Game Officials	\$55.00
	Total		\$55.00
	362386	Game Officials	\$85.00
	Total		\$85.00
	362386	Game Officials	\$85.00
	Total		\$85.00
	363166	Game Officials	\$115.00
	Total		\$115.00
Total			\$340.00
BOHEN, CHRISTOPHER P	374724	Reimbursements	\$97.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOHEN, CHRISTOPHER P

Total		\$97.77
375400	Reimbursements	\$60.11
Total		\$60.11
376539	Reimbursements	\$139.14
Total		\$139.14
377739	Reimbursements	\$328.64
Total		\$328.64
379293	Reimbursements	\$179.85
Total		\$179.85

Total		\$805.51
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BOHLMAN, SETH	366084	Reimbursements	\$85.28
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Total		\$85.28
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Total		\$85.28
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BOHLMAN, SHELBY M	371302	STUDENT MEAL ADVANCES	\$242.00
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Total		\$242.00
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Total		\$242.00
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BOLCHAZY CARDUCCI PU	362387	Instructional and Curriculum	\$680.00
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Total		\$680.00
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Total		\$680.00
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BOND, CHASE	371104	Game Officials	\$105.00
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Total		\$105.00
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374957	Game Officials	\$115.00
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Total		\$115.00
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Total		\$220.00
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BONE, MICHAEL	377487	Refunds	\$25.05
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Total		\$25.05
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Total		\$25.05
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BONILLA, EDWIN	362745	Refunds	\$36.95
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Total		\$36.95
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Total		\$36.95
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BONILLA, MARCELA O	367717	Travel	\$47.72
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Total		\$47.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$47.72
BONNER, WELDON H	159035	Reimbursements	\$58.00
	Total		\$58.00
	159310	Reimbursements	\$178.20
	Total		\$178.20
	160124	Reimbursements	\$610.95
	Total		\$610.95
	160554	Reimbursements	\$108.33
	Total		\$108.33
	160878	Reimbursements	\$1,146.56
	Total		\$1,146.56
	161093	Reimbursements	\$133.66
	Total		\$133.66
	162157	Reimbursements	\$54.73
	Total		\$54.73
	162207	Additional Mileage Due from 91832575	\$5.00
	Total		\$5.00
	162619	Reimbursements	\$24.00
	Total		\$24.00
	163538	Food - Meals, Meeting and FCS	\$110.00
	Total		\$110.00
	163717	Reimbursements	\$127.20
	Total		\$127.20
Total			\$2,556.63
BONNETT, DIANA	371799	Travel	\$52.77
	Total		\$52.77
	378505	Refunds	\$22.35
	Total		\$22.35
Total			\$75.12
BOOKER, RAYMOND	368570	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOOKER, RAYMOND	370316	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
BOOKSOURCE INC, THE	158977	Instructional and Curriculum	\$715.10
	Total		\$715.10
	159319	Instructional and Curriculum	\$243.60
	Total		\$243.60
	159395	Instructional and Curriculum	\$115.06
	Total		\$115.06
	159741	Instructional and Curriculum	\$4,158.80
	Total		\$4,158.80
	159741	Instructional and Curriculum	\$838.68
	Total		\$838.68
	159741	Instructional and Curriculum	\$4,567.44
	Total		\$4,567.44
	159946	Instructional and Curriculum	\$406.32
	Total		\$406.32
	161044	Instructional and Curriculum	\$672.76
	Total		\$672.76
	161293	Instructional and Curriculum	\$813.93
	Total		\$813.93
	161750	Instructional and Curriculum	\$1,361.97
	Total		\$1,361.97
	161750	Instructional and Curriculum	\$844.13
	Total		\$844.13
	161750	Instructional and Curriculum	\$25.07
	Total		\$25.07
	161750	Instructional and Curriculum	\$1,180.18
	Total		\$1,180.18
	161750	Instructional and Curriculum	\$18.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOOKSOURCE INC, THE

Total		\$18.49
161750	Instructional and Curriculum	\$1,350.32
Total		\$1,350.32
161750	Instructional and Curriculum	\$1,207.21
Total		\$1,207.21
161750	Instructional and Curriculum	\$14.17
Total		\$14.17
161750	Instructional and Curriculum	(\$1,225.99)
Total		(\$1,225.99)
161750	Instructional and Curriculum	\$1,225.99
Total		\$1,225.99
161957	Instructional and Curriculum	\$399.18
Total		\$399.18
162035	Instructional and Curriculum	\$137.80
Total		\$137.80
162036	Instructional and Curriculum	\$1,169.71
Total		\$1,169.71
162693	Instructional and Curriculum	\$2,913.36
Total		\$2,913.36
162693	Food - Meals, Meeting and FCS	\$737.12
Total		\$737.12
162830	Instructional and Curriculum/E	\$1,133.01
Total		\$1,133.01
162945	Instructional and Curriculum	\$670.18
Total		\$670.18
163075	Instructional and Curriculum	\$892.00
Total		\$892.00
163246	Instructional and Curriculum/E	\$211.44
Total		\$211.44
163805	Instructional and Curriculum	\$607.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOOKSOURCE INC, THE	Total		\$607.21
	163844	Instructional and Curriculum	\$42.73
	Total		\$42.73
Total			\$27,446.97
BOOSTER ENTERPRISES	362285	Fundraising	\$2,000.00
	Total		\$2,000.00
	366416	Fundraising-deposit	\$2,000.00
	Total		\$2,000.00
	369156	Fundraising	\$1,500.00
	Total		\$1,500.00
	372900	Fundraising	\$1,621.50
	Total		\$1,621.50
	Total		
BOOTH, BENJAMIN N	370880	Game Officials	\$55.00
	Total		\$55.00
	374334	Game Officials	\$115.00
	Total		\$115.00
	375888	Game Officials	\$215.00
	Total		\$215.00
	376153	Game Officials	\$115.00
	Total		\$115.00
	Total		
BORBELL, JOANN	361419	AUGUST 2017 MILEAGE-J.BORBELL	\$251.34
	Total		\$251.34
	363743	SEPT 2017 MILEAGE-J.BORBELL	\$154.45
	Total		\$154.45
	365337	2017 OCT MILEAGE-J.BORBELL	\$202.18
	Total		\$202.18
	366787	NOV 2017 MILEAGE-J.BORBELL	\$215.07
	Total		\$215.07
	367977	DEC 2017 MILEAGE-J.BORBELL	\$75.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BORBELL, JOANN	Total		\$75.70
	370317	JAN 2018 MILEAGE-J.BORBELL	\$63.06
	Total		\$63.06
	373548	Game Officials	\$74.67
	Total		\$74.67
	374958	APRIL 2018 MILEAGE-J.BORBELL	\$177.13
	Total		\$177.13
	376792	MAY 2018 MILEAGE-J.BORBELL	\$104.59
	Total		\$104.59
	379399	JUNE 2018 MILEAGE-J.BORBELL	\$191.46
Total		\$191.46	
Total			\$1,509.65
BORDBAR, KION SAMAN	377488	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
Total			\$500.00
BORDEN, WANDA L	368396	Travel/ADMIN	\$131.62
	Total		\$131.62
	377391	Travel/ADMIN	\$215.82
	Total		\$215.82
	379498	Travel/ADMIN	\$63.22
	Total		\$63.22
Total			\$410.66
BORDGES, HEIDI	375197	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
BORNE, KYLE A	372270	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
BOROVINA, GEORGE	377392	Refunds	\$15.33
	Total		\$15.33
Total			\$15.33
BORSKI, BRIAN	364532	Game Officials	\$94.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BORSKI, BRIAN	Total		\$94.00
Total			\$94.00
BOSTON, CLARENCE	366085	Game Officials	\$138.00
	Total		\$138.00
	370881	Game Officials	\$123.00
	Total		\$123.00
	370881	Game Officials	\$108.00
	Total		\$108.00
Total			\$369.00
BOTELLO, MARITZA	361420	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BOUCK, LYDIA	372698	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
BOUGHTON, AMY J	361421	Reimbursements	\$120.43
	Total		\$120.43
	362388	Reimbursements	\$128.33
	Total		\$128.33
	364921	Reimbursements	\$59.47
	Total		\$59.47
	367718	Food - Meals, Meeting and FCS	\$81.50
	Total		\$81.50
	377393	Reimbursements	\$178.22
	Total		\$178.22
	377393	Reimbursements	\$825.42
	Total		\$825.42
Total			\$1,393.37
BOULDEN PUBLISHING	158446	GENERAL SUPPLIE-GUIDANCE & COU	\$27.90
		Instructional and Curriculum	\$59.85
	Total		\$87.75
Total			\$87.75

LEWISVILLE ISD CHECK REGISTER
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BOUND TO STAY BOUND	158237	READING MATERIALS - BOOK LIST	\$343.97
	Total		\$343.97
	158237	Instructional and Curriculum	\$225.06
	Total		\$225.06
	158858	BOOKS	\$447.15
	Total		\$447.15
	159389	BOOK REPLACEMENTS 2017 (862680	\$683.05
	Total		\$683.05
	159739	Instructional and Curriculum	\$277.59
	Total		\$277.59
	159815	Instructional and Curriculum	\$14.35
	Total		\$14.35
	160561	Library Books	\$837.73
	Total		\$837.73
	160989	Instructional and Curriculum	\$979.39
	Total		\$979.39
	161040	LIBRARY BOOKS	\$383.53
	Total		\$383.53
	161040	Library Books	\$154.73
	Total		\$154.73
	161287	Instructional and Curriculum	\$495.20
	Total		\$495.20
	161421	BOOKS	\$303.05
	Total		\$303.05
	161421	Instructional and Curriculum	\$1,086.71
	Total		\$1,086.71
	161654	BOOK LIST: FALL 2017 (853518)	\$1,001.71
		LIBRARY BOOKS-LIBRARY FINES &	\$1,246.79
	Total		\$2,248.50
	161654	BOOKS	\$20.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOUND TO STAY BOUND	Total		\$20.63
	161654	Instructional and Curriculum	\$77.90
	Total		\$77.90
	162541	Instructional and Curriculum	\$288.03
	Total		\$288.03
	162771	Instructional and Curriculum	\$362.70
	Total		\$362.70
	162940	Instructional and Curriculum	\$24.85
	Total		\$24.85
	163071	Instructional and Curriculum	\$77.70
	Total		\$77.70
	163659	Instructional and Curriculum	\$1,640.73
	Total		\$1,640.73
	163724	#887910 REPLACEMENTS	\$312.37
	Total		\$312.37
	Total		
BOURQUE, ALEXANDER	372271	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
BOWDEN, MARK	361065	Game Officials	\$55.00
	Total		\$55.00
	361422	Game Officials	\$115.00
	Total		\$115.00
	361422	Game Officials	\$135.00
	Total		\$135.00
	361929	Game Officials	\$115.00
	Total		\$115.00
	362746	Game Officials	\$115.00
	Total		\$115.00
Total			\$120.00
Total			\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOWDEN, MARK	363167	Game Officials	\$135.00
	Total		\$135.00
	364533	Game Officials	\$120.00
	Total		\$120.00
	364533	Game Officials	\$85.00
	Total		\$85.00
	364533	Game Officials	\$120.00
	Total		\$120.00
	379142	Game Officials	\$55.00
	Total		\$55.00
Total			\$1,170.00
BOWDEN, MICHAEL	365949	Reimbursements	\$52.97
	Total		\$52.97
	370661	Reimbursements	\$42.01
	Total		\$42.01
	373115	Reimbursements	\$49.60
	Total		\$49.60
	376976	Reimbursements	\$41.64
	Total		\$41.64
Total			\$186.22
BOWDEN, PATRICIA M	361930	Travel	\$41.94
	Total		\$41.94
Total			\$41.94
BOWIE, HMPHREY	362747	Refunds	\$1.95
	Total		\$1.95
Total			\$1.95
BOWMAN, DANNY	361931	Game Officials	\$125.00
	Total		\$125.00
	362748	Game Officials	\$115.00
	Total		\$115.00
Total			\$240.00
BOX, BRIAN KEITH	376977	Security	\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOX, BRIAN KEITH

	Total		\$320.00
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			\$320.00
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BOY SCOUT PACK 749	373549	GB Customer ID 465 Bill #1337	\$250.00
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	Total		\$250.00
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			\$250.00
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BOYCE, JUDITH	361066	Reimbursements	\$54.36
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	Total		\$54.36
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	363551	Reimbursements	\$7.00
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$128.19
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	Total		\$135.19
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	365021	Reimbursements	\$65.38
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	Total		\$65.38
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	365021	Reimbursements	\$874.07
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	Total		\$874.07
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	371800	Reimbursements	\$66.38
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	Total		\$66.38
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	373337	Reimbursements	\$73.03
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	Total		\$73.03
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	374190	Reimbursements	\$38.26
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	Total		\$38.26
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	376793	Reimbursements	\$122.65
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	Total		\$122.65
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	377591	Reimbursements	\$143.78
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	Total		\$143.78
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	378830	Reimbursements	\$35.86
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	Total		\$35.86
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			\$1,608.96
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BOYD JR., FRANKLIN	369157	Game Officials	\$105.00
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	Total		\$105.00
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			\$105.00
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BOYD, BRYNNA NICOLE	377115	SCHOLARSHIP	\$200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BOYD, BRYNNA NICOLE	Total		\$200.00
Total			\$200.00
BOYD, EILEEN S	379143	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
BOYD, KERRI	363168	TRAVEL/STUCO	\$298.66
	Total		\$298.66
Total			\$298.66
BOYD, KIMBERLY	379499	Travel	\$139.30
	Total		\$139.30
Total			\$139.30
BOYD, SHAWN	377489	Refunds	\$5.40
	Total		\$5.40
Total			\$5.40
BOYD, SHEREE	377490	Refunds	\$32.10
	Total		\$32.10
Total			\$32.10
BPA - BUSINESS PROFE	365497	Memberships-Registrations/BPA	\$242.00
	Total		\$242.00
	365497	Memberships-Registrations/BPA	\$176.00
	Total		\$176.00
	365497	Memberships-Registrations/BPA	\$22.00
	Total		\$22.00
	365497	Memberships-Registrations/BPA	\$22.00
	Total		\$22.00
	365497	Memberships-Registrations/BPA	\$22.00
	Total		\$22.00
	365497	Memberships-Registrations/BPA	\$88.00
	Total		\$88.00
	366091	NATIONAL SECONDARY DUES	\$198.00
	Total		\$198.00
	367028	Memberships-Registrations	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BPA - BUSINESS PROFE	Total		\$250.00
	367027	Memberships-Registrations	\$22.00
	Total		\$22.00
	367511	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
	367511	Memberships-Registrations/BPA	\$22.00
	Total		\$22.00
	367512	Memberships-Registrations/BPA	\$610.00
	Total		\$610.00
	370066	Memberships-Registrations	\$70.00
		STUDENT TRAVEL-BUSINESS	\$280.00
	Total		\$350.00
	370066	Memberships-Registrations	\$70.00
		STUDENT TRAVEL-BUSINESS	\$490.00
	Total		\$560.00
	161844	Memberships-Registrations	\$195.00
		STUDENT TRAVEL-BUSINESS	\$230.00
	Total		\$425.00
Total			\$3,163.00
BRABHAM, CARY	374725	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
BRADBURY, DAVID	374335	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
BRADBURY, TAB	361932	Fundraising	\$72.00
	Total		\$72.00
Total			\$72.00
BRADFORD, SUSANNE	362389	Travel	\$33.17
	Total		\$33.17
	363744	Travel	\$33.17
	Total		\$33.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRADFORD, SUSANNE	363744	Game Officials	\$49.11
	Total		\$49.11
	371801	Travel	\$198.52
	Total		\$198.52
	375752	Travel	\$34.29
	Total		\$34.29
	375752	Travel	\$50.03
	Total		\$50.03
Total			\$398.29
BRADLEY, JUDY	365416	Reimbursements	\$246.90
	Total		\$246.90
Total			\$246.90
BRAIN TRAIN INC	162648	Special Education	\$4,590.00
	Total		\$4,590.00
Total			\$4,590.00
BRANCH, DARREN	361933	Game Officials	\$237.50
	Total		\$237.50
Total			\$237.50
BRANDEWIE, JENNIFER	361934	Reimbursements	\$27.34
	Total		\$27.34
	363169	Reimbursements	\$113.37
	Total		\$113.37
	365493	Reimbursements	\$143.50
	Total		\$143.50
	368397	Reimbursements	\$30.75
	Total		\$30.75
Total			\$314.96
BRANDOLINO, JESSICA,	378831	Travel	\$134.86
	Total		\$134.86
Total			\$134.86
BRANDT COMPANIES, TH	363745	2T-GRM-SMOKE TEST BAND AREA	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$1,328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRANDT COMPANIES, TH	Total		\$1,828.00
	162677	2R-HEE-438950-SEWER BACKUP	\$741.25
	Total		\$741.25
Total			\$2,569.25
BRANSON, STEPHANIE	365950	Reimbursements	\$296.93
	Total		\$296.93
	369158	Instructional and Curriculum	\$670.30
	Total		\$670.30
	371802	Reimbursements	\$81.16
	Total		\$81.16
	376644	Reimbursements	\$258.11
	Total		\$258.11
Total			\$1,306.50
BRASSFIELD, MICAH	361313	Travel	\$136.85
	Total		\$136.85
	363472	Travel	\$125.62
	Total		\$125.62
	364534	Travel	\$52.54
	Total		\$52.54
	366540	Travel	\$52.86
	Total		\$52.86
	368160	Travel	\$82.55
	Total		\$82.55
	369335	Travel	\$65.67
	Total		\$65.67
	371575	Travel	\$163.33
	Total		\$163.33
	373338	Travel	\$284.87
	Total		\$284.87
374726	Travel	\$63.49	
Total		\$63.49	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRASSFIELD, MICAH	376540	Travel	\$50.36
	Total		\$50.36
	377491	Travel	\$279.72
	Total		\$279.72
	379144	Travel	\$46.54
	Total		\$46.54
Total			\$1,404.40
BRATHWAITE, KRYSTENE	377740	Travel	\$125.16
	Total		\$125.16
Total			\$125.16
BRAUN, TAMI	366445	Travel	\$864.56
	Total		\$864.56
	377492	Reimbursements	\$54.00
	Total		\$54.00
Total			\$918.56
BRAY, CATHY	369390	Reimbursements	\$243.36
	Total		\$243.36
	374336	EMPLOYEE TRAVEL-TESTING MATERI	\$82.00
		Reimbursements	\$336.86
	Total		\$418.86
Total			\$662.22
BRAYAN, ELISA	371332	Refunds	\$17.50
	Total		\$17.50
Total			\$17.50
BRAZEAL, CORY	366086	Game Officials	\$138.00
	Total		\$138.00
	367327	Game Officials	\$155.00
	Total		\$155.00
	368161	Game Officials	\$155.00
	Total		\$155.00
	368791	Game Officials	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRAZEAL, CORY	369645	Game Officials	\$120.00
	Total		\$120.00
	370089	Game Officials	\$85.00
	Total		\$85.00
Total			\$808.00
BRAZELL, BRETT D	378273	Travel	\$38.88
	Total		\$38.88
	378715	Reimbursements	\$196.64
	Total		\$196.64
Total			\$235.52
BRAZELL, STEPHEN	377394	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
BRAZIL, BRIAN	361351	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	361352	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	363050	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	363051	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	363052	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	364360	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	364361	STUDENT MEAL ADVANCES/ADMIN	\$666.00
	Total		\$666.00
	364535	Reimbursements	\$206.51
	Total		\$206.51
	364944	STUDENT MEAL ADVANCES/ADMIN	\$756.00
	Total		\$756.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRAZIL, BRIAN	368398	Reimbursements	\$302.81
	Total		\$302.81
	376541	Reimbursements	\$473.06
	Total		\$473.06
	378716	Athletics	\$60.00
		EMPLOYEE TRAVEL-ATHLETICS	\$963.88
	Total		\$1,023.88
	379400	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	379401	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	379402	STUDENT MEAL ADVANCES/ADMIN	\$632.00
	Total		\$632.00
	Total		\$9,320.26
	363170	Apparel-DOYLE	\$1,037.00
	Total		\$1,037.00
	371671	Apparel-DOYLE	\$761.00
	Total		\$761.00
	Total		\$1,798.00
	Total		\$1,798.00
BREAKOUT EDU	362390	Office Supplies	\$1,000.00
	Total		\$1,000.00
	362390	Instructional and Curriculum	\$1,500.00
	Total		\$1,500.00
	362749	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
	366087	Instructional and Curriculum	\$125.00
	Total		\$125.00
	368162	Instructional and Curriculum	\$500.00
	Total		\$500.00
	368399	Instructional and Curriculum	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BREAKOUT EDU	370318	Instructional and Curriculum	\$150.00
	Total		\$150.00
	372699	Instructional and Curriculum	\$150.00
	Total		\$150.00
	373550	Technology-(MAGIC)	\$150.00
	Total		\$150.00
Total			\$5,875.00
BREAUX, SHERRIE	362750	Reimbursements	\$60.00
	Total		\$60.00
	374337	Reimbursements	\$931.49
	Total		\$931.49
	374337	Reimbursements	\$31.39
	Total		\$31.39
	376794	Reimbursements	\$34.88
	Total		\$34.88
Total			\$1,057.76
BRENNER, KYLE	372272	Athletics	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
BREUCKER, DEBBIE	363552	Travel	\$85.10
	Total		\$85.10
Total			\$85.10
BREWER, COREY	361423	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
BRIARHILL CHOIR BOOS	373116	Instructional and Curriculum	\$803.00
	Total		\$803.00
Total			\$803.00
BRIARWOOD RETREAT CE	362391	Instructional and Curriculum	\$2,772.00
	Total		\$2,772.00
	362751	Field Trips	\$1,608.00
	Total		\$1,608.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRIARWOOD RETREAT CE	363171	Field Trips	\$1,428.00
	Total		\$1,428.00
	363171	Field Trips	\$2,208.00
	Total		\$2,208.00
	364063	Field Trips	\$2,256.00
	Total		\$2,256.00
	364063	Field Trips	\$2,052.00
	Total		\$2,052.00
	364223	Field Trips	\$1,860.00
	Total		\$1,860.00
	364536	Instructional and Curriculum	\$2,304.00
	Total		\$2,304.00
	364536	Field Trips	\$1,728.00
	Total		\$1,728.00
	364536	Field Trips	\$1,644.00
	Total		\$1,644.00
	365088	Field Trips	\$2,256.00
	Total		\$2,256.00
	365088	Field Trips	\$1,176.00
	Total		\$1,176.00
	365494	Field Trips	\$2,304.00
	Total		\$2,304.00
	365906	Field Trips	\$2,580.00
	Total		\$2,580.00
	365919	Field Trips	\$2,304.00
	Total		\$2,304.00
	366541	Field Trips	\$2,508.00
	Total		\$2,508.00
	367029	Field Trips	\$1,620.00
	Total		\$1,620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRIARWOOD RETREAT CE	367029	Field Trips	\$3,060.00
	Total		\$3,060.00
	367719	Field Trips	\$1,548.00
	Total		\$1,548.00
	368163	Field Trips	\$2,676.00
	Total		\$2,676.00
	369391	Field Trips	\$2,712.00
	Total		\$2,712.00
	369391	Field Trips-5th Outdoor school	\$1,824.00
	Total		\$1,824.00
	369646	Field Trips	\$2,688.00
	Total		\$2,688.00
	369887	Field Trips	\$1,056.00
	Total		\$1,056.00
	370319	Field Trips	\$1,848.00
	Total		\$1,848.00
	370882	Field Trips	\$2,856.00
	Total		\$2,856.00
	371672	Field Trips	\$2,220.00
	Total		\$2,220.00
	371672	Field Trips	\$2,796.00
	Total		\$2,796.00
	371803	Field Trips	\$1,944.00
	Total		\$1,944.00
	372273	Field Trips	\$2,040.00
	Total		\$2,040.00
	372273	Instructional and Curriculum	\$3,060.00
	Total		\$3,060.00
Total			\$66,936.00
BRIDGEPORT CHAMBER	373752	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRIDGEPORT CHAMBER	Total		\$50.00
Total			\$50.00
BRIDGES, JEFF A	365417	Reimbursements	\$70.00
	Total		\$70.00
	370883	Reimbursements	\$384.50
	Total		\$384.50
Total			\$454.50
BRIDLEWOOD GOLF CLUB	365907	DEPOSIT-DROMGOOLE	\$200.00
	Total		\$200.00
	367030	CHRISTMAS PARTY-DROMGOOLE	\$885.00
		EXPEND-AGENCY FUNDS	\$1,497.78
	Total		\$2,382.78
	367978	EXPEND-AGENCY FUNDS	\$497.60
		Food - Meals, Meeting and FCS	\$608.56
	Total		\$1,106.16
Total			\$3,688.94
BRIGGS, DENISE	363172	Refunds	\$48.55
	Total		\$48.55
Total			\$48.55
BRIGHT WHITE PAPER C	366542	Office Supplies	\$539.70
	Total		\$539.70
Total			\$539.70
BRILEY, BRENDA J	373551	EMPLOYEE TRAVEL-GENERAL	\$25.00
		Reimbursements	\$0.00
	Total		\$25.00
Total			\$25.00
BRILLIANT PARTNERS	367513	DEFERRED EXPEND-GENERAL	\$1,950.00
	Total		\$1,950.00
Total			\$1,950.00
BRIM, AMANDA	365418	Travel - Local Mileage	\$84.10
	Total		\$84.10
	368534	Food - Meals, Meeting and FCS	\$107.14
	Total		\$107.14

LEWISVILLE ISD CHECK REGISTER
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BRIM, AMANDA	369351	Travel - TASA Amanda Brim	\$1,263.11
	Total		\$1,263.11
	370846	Travel	\$50.00
	Total		\$50.00
	374165	Travel	\$31.94
	Total		\$31.94
Total			\$1,536.29
BRINDA, DANIEL	361935	Game Officials	\$60.00
	Total		\$60.00
	362752	Game Officials	\$60.00
	Total		\$60.00
	365089	Game Officials	\$60.00
	Total		\$60.00
Total			\$180.00
BRISENO, ESTEBAN A	368400	Reimbursements	\$15.94
	Total		\$15.94
	369647	Reimbursements	\$131.13
	Total		\$131.13
	371576	Reimbursements	\$126.22
	Total		\$126.22
	372901	Reimbursements	\$133.53
	Total		\$133.53
	375401	Reimbursements	\$225.63
	Total		\$225.63
	376542	Reimbursements	\$132.98
	Total		\$132.98
	377885	Reimbursements	\$146.04
	Total		\$146.04
	378832	Reimbursements	\$111.83
	Total		\$111.83
Total			\$1,023.30

LEWISVILLE ISD CHECK REGISTER
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BRITT, KANDISE B	366088	Reimbursements	\$35.04
	Total		\$35.04
Total			\$35.04
BROCK, TAMI	371333	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
BRODERICK, JUDITH DI	361424	Game Officials	\$190.00
	Total		\$190.00
	362392	Game Officials	\$180.00
	Total		\$180.00
	363173	Game Officials	\$210.00
	Total		\$210.00
	364537	Game Officials	\$200.00
	Total		\$200.00
Total			\$780.00
BROHMER, HEATHER	363746	Special Education	\$99.08
	Total		\$99.08
	366825	Reimbursements	\$92.61
	Total		\$92.61
	366825	Reimbursements	\$77.58
	Total		\$77.58
	376305	Reimbursements	\$62.01
	Total		\$62.01
	370662	Reimbursements	\$68.40
	Total		\$68.40
	372274	Reimbursements	\$83.22
	Total		\$83.22
	373753	Reimbursements	\$72.70
	Total		\$72.70
	375889	00-500	\$69.54
	Total		\$69.54

LEWISVILLE ISD CHECK REGISTER
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BROHMER, HEATHER	378274	Reimbursements	\$97.12
	Total		\$97.12
Total			\$722.26
BROKERAGE STORE INC,	378275	Insurance	\$24,083.00
	Total		\$24,083.00
Total			\$24,083.00
BROM, GUNN	376795	Food - Meals, Meeting and FCS-	\$20.00
	Total		\$20.00
Total			\$20.00
BROOK MAYS MUSIC	158608	Performing and Fine Arts	\$36.75
	Total		\$36.75
	158608	Performing and Fine Arts	\$89.25
	Total		\$89.25
	158608	Performing and Fine Arts	\$31.50
	Total		\$31.50
	158608	Performing and Fine Arts	\$120.75
	Total		\$120.75
	158608	Performing and Fine Arts	\$89.25
	Total		\$89.25
	158642	Performing and Fine Arts	\$24.75
	Total		\$24.75
	159973	Performing and Fine Arts	\$50.00
	Total		\$50.00
	160372	Performing and Fine Arts	\$56.25
	Total		\$56.25
	160657	Performing and Fine Arts	\$136.26
	Total		\$136.26
	160863	Performing and Fine Arts	\$42.25
	Total		\$42.25
	160863	Performing and Fine Arts	\$37.25
	Total		\$37.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROOK MAYS MUSIC	160863	Performing and Fine Arts	\$31.25
	Total		\$31.25
	160969	Performing and Fine Arts	\$120.75
	Total		\$120.75
	160969	Performing and Fine Arts	\$109.25
	Total		\$109.25
	161256	Performing and Fine Arts	\$30.50
	Total		\$30.50
	161256	Performing and Fine Arts	\$25.50
	Total		\$25.50
	161256	Performing and Fine Arts	\$25.00
	Total		\$25.00
	161318	Performing and Fine Arts	\$166.25
	Total		\$166.25
	161318	Performing and Fine Arts	\$116.75
	Total		\$116.75
	161452	Performing and Fine Arts	\$106.00
	Total		\$106.00
	161452	Performing and Fine Arts	\$104.00
	Total		\$104.00
	161452	Performing and Fine Arts	\$22.50
	Total		\$22.50
	162134	Performing and Fine Arts	\$7.53
	Total		\$7.53
	162594	Performing and Fine Arts	\$330.00
	Total		\$330.00
	162594	Performing and Fine Arts	\$170.00
	Total		\$170.00
Total			\$2,079.54
BROOKHAVEN COLLEGE	362305	REGISTRATION JESSE CHAFFIN	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROOKHAVEN COLLEGE	Total		\$50.00
Total			\$50.00
BROOKS, ANGELINA R	361936	Game Officials	\$120.00
	Total		\$120.00
	362393	Game Officials	\$85.00
	Total		\$85.00
Total			\$205.00
BROOKS, JONATHON	368164	Game Officials	\$165.00
	Total		\$165.00
	368571	Game Officials	\$165.00
	Total		\$165.00
Total			\$330.00
BROOKS, KENDRICK	370663	Game Officials	\$176.04
	Total		\$176.04
Total			\$176.04
BROOKS, ROBERT E	360821	Game Officials	\$135.00
	Total		\$135.00
	360821	Game Officials	\$95.00
	Total		\$95.00
	361938	Game Officials	\$100.00
	Total		\$100.00
	362753	Game Officials	\$85.00
	Total		\$85.00
	364538	Game Officials	\$135.00
	Total		\$135.00
	364538	Game Officials	\$85.00
	Total		\$85.00
	364538	Game Officials	\$85.00
	Total		\$85.00
	365090	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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BROOKS, ROBERT E	365338	Game Officials	\$120.00
	Total		\$120.00
	379145	Game Officials	\$95.00
	Total		\$95.00
	379403	Game Officials	\$95.00
	Total		\$95.00
	379500	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,285.00
BROOKS, ROBERT H	361937	Game Officials	\$120.00
	Total		\$120.00
	363174	Game Officials	\$100.00
	Total		\$100.00
	364064	Game Officials	\$120.00
	Total		\$120.00
	365339	Game Officials	\$120.00
	Total		\$120.00
Total			\$460.00
BROOKS, RODNEY	362754	Game Officials	\$85.00
	Total		\$85.00
	364539	Game Officials	\$85.00
	Total		\$85.00
	364539	Game Officials	\$120.00
	Total		\$120.00
	365495	Game Officials	\$85.00
	Total		\$85.00
Total			\$375.00
BROOKS, TAMARA	372275	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
BROOKSTONE HOA	376154	GB Customer ID 137 Bill #1382	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROOKSTONE HOA	Total		\$250.00
Total			\$250.00
BROOMFIELD, KELLY	366543	Food - Meals, Meeting and FCS	\$158.00
	Total		\$158.00
Total			\$158.00
BROOMFIELD, MICHAEL	369888	Game Officials	\$155.00
	Total		\$155.00
	370090	Game Officials	\$155.00
	Total		\$155.00
	370320	Game Officials	\$135.00
	Total		\$135.00
	371105	Game Officials	\$103.00
	Total		\$103.00
Total			\$548.00
BROTHERS, JACK W	366089	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
BROWN, AMANDA	364065	Refunds AMANDA BROWN	\$5.00
	Total		\$5.00
Total			\$5.00
BROWN, ASHLEY	362756	Refunds	\$17.15
	Total		\$17.15
Total			\$17.15
BROWN, CARRIE RENEE	360822	Game Officials	\$135.00
	Total		\$135.00
	361425	Game Officials	\$115.00
	Total		\$115.00
	362757	Game Officials	\$135.00
	Total		\$135.00
	363175	Game Officials	\$115.00
	Total		\$115.00
	363175	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROWN, CARRIE RENEE	Total		\$115.00
	363175	Game Officials	\$115.00
	Total		\$115.00
	364029	Game Officials	\$115.00
	Total		\$115.00
	364540	Game Officials	\$115.00
	Total		\$115.00
	364540	Game Officials	\$85.00
	Total		\$85.00
	364540	Game Officials	\$115.00
	Total		\$115.00
	364540	Game Officials	\$85.00
	Total		\$85.00
	364540	Game Officials	\$115.00
	Total		\$115.00
	364540	Game Officials	\$85.00
	Total		\$85.00
	Total		\$1,245.00
	Total		\$1,245.00
	Total		\$1,245.00
BROWN, CIAN L	361426	Reimbursements	\$21.41
	Total		\$21.41
	363553	Reimbursements	\$110.59
	Total		\$110.59
	365806	Reimbursements	\$82.03
	Total		\$82.03
	366884	Reimbursements	\$37.82
	Total		\$37.82
	368165	Reimbursements	\$69.39
	Total		\$69.39
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
	Total		\$321.24
BROWN, JAMES C	367720	Reimbursements	\$210.00
	Total		\$210.00
	369847	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
	370271	STUDENT MEAL ADVANCES	\$402.00
	Total		\$402.00
	Total		\$402.00
	Total		\$402.00
	Total		\$402.00
	Total		\$402.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROWN, JAMES C	371106	Reimbursements	\$121.00
	Total		\$121.00
Total			\$1,685.00
BROWN, JEFFREY A	377395	Travel	\$840.29
	Total		\$840.29
Total			\$840.29
BROWN, JE'LISA R	361427	Reimbursements	\$108.44
	Total		\$108.44
	363554	Reimbursements	\$123.46
	Total		\$123.46
	365022	Reimbursements	\$130.86
	Total		\$130.86
	366885	Reimbursements	\$73.40
	Total		\$73.40
	368401	Reimbursements	\$50.18
	Total		\$50.18
	372902	Reimbursements	\$63.55
	Total		\$63.55
	375402	Reimbursements	\$178.18
	Total		\$178.18
	376796	Reimbursements	\$114.12
	Total		\$114.12
	377986	Reimbursements	\$103.21
	Total		\$103.21
	378833	Reimbursements	\$92.98
	Total		\$92.98
Total			\$1,038.38
BROWN, JESSICA	376155	Travel	\$68.32
	Total		\$68.32
	369327	STUDENT MEAL ADVANCES	\$720.00
	Total		\$720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROWN, JESSICA	371577	Travel	\$82.00
	Total		\$82.00
Total			\$870.32
BROWN, JOANN	361428	Travel	\$22.47
	Total		\$22.47
Total			\$22.47
BROWN, JOELLEN	364541	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
BROWN, JONATHAN	363176	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
BROWN, JOSEPH ALLEN	372578	Performing and Fine Arts	\$440.11
	Total		\$440.11
Total			\$440.11
BROWN, KELLEN	364404	Reimbursements	\$57.57
	Total		\$57.57
	365995	Reimbursements	\$20.92
	Total		\$20.92
	367031	Reimbursements	\$40.71
	Total		\$40.71
	368166	Reimbursements	\$46.33
	Total		\$46.33
	370321	Reimbursements	\$29.10
	Total		\$29.10
	373754	Reimbursements	\$68.29
	Total		\$68.29
	375890	Reimbursements	\$61.10
	Total		\$61.10
	378276	Reimbursements	\$67.31
	Total		\$67.31
Total			\$391.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROWN, NICOLA C	362666	Reimbursements	\$80.73
	Total		\$80.73
Total			\$80.73
BROWN, PATRICK	372044	Game Officials	\$85.00
	Total		\$85.00
	372276	Game Officials	\$88.00
	Total		\$88.00
Total			\$173.00
BROWN, REN E	361067	Game Officials	\$65.00
	Total		\$65.00
	361939	Game Officials	\$150.00
	Total		\$150.00
	362755	Game Officials	\$150.00
	Total		\$150.00
	365496	Game Officials	\$105.00
	Total		\$105.00
	365807	Game Officials	\$60.00
	Total		\$60.00
Total			\$530.00
BROWN, RICHIE	361940	Refunds	\$80.00
	Total		\$80.00
	361941	Reimbursements	\$40.00
	Total		\$40.00
Total			\$120.00
BROWN, RONALD	367721	Game Officials	\$155.00
	Total		\$155.00
	370322	Game Officials	\$90.00
	Total		\$90.00
	370322	Game Officials	\$90.00
	Total		\$90.00
Total			\$335.00
BROWN, SHARON	378506	Reimbursements	\$130.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BROWN, SHARON

Total **\$130.50**

Total **\$130.50**

BROWN, SYDNEY LEIGH **376979** **SCHOLARSHIP** \$200.00

Total **\$200.00**

Total **\$200.00**

BROWN, TAMMY **367032** **Reimbursements** \$925.49

Total **\$925.49**

Total **\$925.49**

BROWNE, JUSTIN C **368572** **Reimbursements** \$61.50

Total **\$61.50**

371107 **Reimbursements** \$187.00

Total **\$187.00**

371334 **Reimbursements** \$57.00

Total **\$57.00**

372045 **Reimbursements** \$105.00

Total **\$105.00**

377118 **STUDENT MEAL ADVANCES** \$196.00

Total **\$196.00**

Total **\$606.50**

BROYLES, ROBERT C **363555** **Travel** \$45.90

Total **\$45.90**

367424 **Travel** \$118.40

Total **\$118.40**

Total **\$164.30**

BROZEK, WENDI **374959** **Performing and Fine Arts** \$157.00

Total **\$157.00**

Total **\$157.00**

BRUETTE, KENNETH B **369392** **Game Officials** \$135.00

Total **\$135.00**

372046 **Game Officials** \$195.00

Total **\$195.00**

Total **\$330.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BRUINS MONTESSORI	376645	Instructional and Curriculum	\$1,035.00
	Total		\$1,035.00
Total			\$1,035.00
BRUNETT, BETHANY	366446	Reimbursements	\$279.00
	Total		\$279.00
Total			\$279.00
BRUSTAD, DAWN M	374960	Reimbursements	\$1,082.79
	Total		\$1,082.79
Total			\$1,082.79
BRYANT, AUDREY	371108	Reimbursements	\$198.00
	Total		\$198.00
	376980	Reimbursements	\$15.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$356.02
	Total		\$371.02
Total			\$569.02
BRYANT, JOHN E	370664	Office Supplies	\$238.00
	Total		\$238.00
Total			\$238.00
BUCK, DONNA D	360823	Reimbursements	\$131.00
	Total		\$131.00
Total			\$131.00
BUCKLES, ALBERT	367514	Game Officials	\$158.00
	Total		\$158.00
Total			\$158.00
BUCKLEY, DONALD E	361429	Game Officials	\$68.00
	Total		\$68.00
	361429	Game Officials	\$168.00
	Total		\$168.00
	361942	Game Officials	\$213.00
	Total		\$213.00
	363177	Game Officials	\$183.00
	Total		\$183.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUCKLEY, DONALD E	363177	Game Officials	\$115.00
	Total		\$115.00
	363177	Game Officials	\$168.00
	Total		\$168.00
	363747	Game Officials	\$118.00
	Total		\$118.00
	364066	Game Officials	\$163.00
	Total		\$163.00
	364542	Game Officials	\$115.00
	Total		\$115.00
	365091	Game Officials	\$115.00
	Total		\$115.00
	365808	Game Officials	\$160.00
	Total		\$160.00
	Total		\$1,586.00
BUCKLEY, RACHEL A	365996	SCOUTING REIMBURSEMENT FOR HEB	\$393.01
	Total		\$393.01
	365996	Reimbursements	\$193.00
	Total		\$193.00
	375549	Reimbursements	\$100.00
	Total		\$100.00
BUCKLEY, RON	Total		\$686.01
	361430	Game Officials	\$68.00
	Total		\$68.00
	361430	Game Officials	\$168.00
	Total		\$168.00
	361943	Instructional and Curriculum	\$165.00
	Total		\$165.00
	363178	Game Officials	\$115.00
	Total		\$115.00
	363178	Game Officials	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUCKLEY, RON

Total		\$168.00
363748	Game Officials	\$118.00
Total		\$118.00
363748	Game Officials	\$108.00
Total		\$108.00
364067	Game Officials	\$163.00
Total		\$163.00
364543	Game Officials	\$115.00
Total		\$115.00
365092	Game Officials	\$115.00
Total		\$115.00
365809	Game Officials	\$160.00
Total		\$160.00

Total		\$1,463.00
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BUCKNER, DYLAN	374961	Game Officials	\$115.00
Total			\$115.00
	375550	Game Officials	\$115.00
Total			\$115.00
	375891	Game Officials	\$115.00
Total			\$115.00

Total		\$345.00
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BUDDY'S ALLSTARS INC	364544	Athletics	\$486.00
Total			\$486.00

Total		\$486.00
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BUDILOVSKY, SUSAN	377138	Refunds	\$35.00
Total			\$35.00

Total		\$35.00
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BUFFINGTON, VIRGINIA	367033	Refunds	\$180.00
Total			\$180.00

Total		\$180.00
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BUHARIWALLA, KESHVAR	377139	Reimbursements	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUHARIWALLA, KESHVAR	Total		\$100.00
Total			\$100.00
BUI, DIEP	362758	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
BULK BOOKSTORE	362394	Instructional and Curriculum	\$497.25
	Total		\$497.25
Total			\$497.25
BULL MARKET PROMOTIO	363179	EXPEND-AGENCY FUNDS	\$75.50
		Fundraising	\$505.55
	Total		\$581.05
	368973	Fundraising	\$847.50
	Total		\$847.50
	375892	Apparel	\$356.96
	Total		\$356.96
	375892	Apparel	\$434.50
	Total		\$434.50
Total			\$2,220.01
BULLARD, MICHAEL	371804	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
BUMGARNER, JENNIFER	376543	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
BURCHAM II, KELLY WH	373117	Game Officials	\$207.85
	Total		\$207.85
Total			\$207.85
BUREAU OF EDUCATION	159981	Memberships-Registrations	\$249.00
	Total		\$249.00
	160097	Memberships-Registrations	\$259.00
	Total		\$259.00
	160380	Memberships-Registrations	\$259.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUREAU OF EDUCATION	Total		\$259.00
	160914	Memberships-Registrations	\$259.00
	Total		\$259.00
Total			\$1,026.00
BURKE, DANIEL	372579	Game Officials	\$155.00
	Total		\$155.00
	373755	Game Officials	\$85.00
	Total		\$85.00
	374338	Game Officials	\$85.00
	Total		\$85.00
	374727	Game Officials	\$85.00
	Total		\$85.00
Total			\$410.00
BURKHAM, HANNAH H	361874	Travel	\$46.14
	Total		\$46.14
	372903	Travel	\$7.25
	Total		\$7.25
Total			\$53.39
BURKHARDT, KRISTA	371335	Reimbursements	\$79.00
	Total		\$79.00
Total			\$79.00
BURKHART, ANNIE	379404	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
Total			\$40.00
BURLESON, HOLLY M	361068	Reimbursements	\$295.00
	Total		\$295.00
Total			\$295.00
BURMAX COMPANY INC,	158735	GENERAL SUPPLIE-GENERAL	\$108.59
		Instructional and Curriculum	\$2,569.14
	Total		\$2,677.73
	158889	GENERAL SUPPLIE-COSMETOLOGY	\$269.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BURMAX COMPANY INC,	Total		\$269.70
	158889	Instructional and Curriculum	\$12,841.59
	Total		\$12,841.59
	159250	Instructional and Curriculum	\$1,049.13
	Total		\$1,049.13
	159346	COSMETOLOGY ITEMS	\$1,169.51
	Total		\$1,169.51
	159346	COSMETOLOGY ITEMS	\$16,809.05
	Total		\$16,809.05
	159427	COSMETOLOGY ITEMS	\$5.40
	Total		\$5.40
	159667	Instructional and Curriculum	\$39.98
	Total		\$39.98
	161698	COSMETOLOGY SUPPLIES	\$1,048.64
	Total		\$1,048.64
	161698	Instructional and Curriculum	(\$16.00)
	Total		(\$16.00)
	162798	Instructional and Curriculum	\$44.52
	Total		\$44.52
	162798	GENERAL SUPPLIE-COSMETOLOGY	\$1,837.87
		Instructional and Curriculum	\$827.06
	Total		\$2,664.93
	162852	COSMO SUPPLYS	\$457.92
	Total		\$457.92
	163105	Instructional and Curriculum	\$11,763.02
	Total		\$11,763.02
Total			\$50,825.12
BURNETT, DAVID	374339	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
BURNS, LONDON	364262	Game Officials	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BURNS, LONDON	Total		\$200.00
	364545	Game Officials	\$200.00
	Total		\$200.00
	368573	Game Officials	\$140.00
	Total		\$140.00
	369889	Game Officials	\$160.00
	Total		\$160.00
Total			\$700.00
BURRIS, GREG	373552	Game Officials	\$85.00
	Total		\$85.00
	374340	Game Officials	\$85.00
	Total		\$85.00
	Total		\$170.00
BURTON, TARYN M	363749	Reimbursements	\$64.84
	Total		\$64.84
	366447	Reimbursements	\$39.60
	Total		\$39.60
	369649	Reimbursements	\$64.63
	Total		\$64.63
	370665	Reimbursements	\$13.20
	Total		\$13.20
	Total		\$182.27
BUSBY, PEGGY	377987	Refunds	\$50.00
	Total		\$50.00
	Total		\$50.00
BUSH, JOHNETTA	378717	Refunds	\$14.60
	Total		\$14.60
	Total		\$14.60
BUSH, LUKE	371109	Game Officials	\$75.00
	Total		\$75.00
	Total		\$75.00
BUTLER, MICHELLE L	379146	Reimbursements	\$17.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUTLER, MICHELLE L	Total		\$17.44
Total			\$17.44
BUTLER, STEPHEN C	364546	Game Officials	\$108.00
	Total		\$108.00
	365498	Game Officials	\$153.00
	Total		\$153.00
	365810	Game Officials	\$60.00
	Total		\$60.00
Total			\$321.00
BUTTERCLOUD LLC	360824	Tizmos renewal	\$4,347.00
	Total		\$4,347.00
Total			\$4,347.00
BUTTRILL, SANDRA D	373118	Refunds SANDRA D BUTTRILL	\$185.00
	Total		\$185.00
Total			\$185.00
BUZZ CUSTOM FENCE LL	158272	2T-CCE-REPAIR MOTORIZED GATE	\$92.00
	Total		\$92.00
	158749	2P-MHS-REPLACE DAMAGED GATE	\$2,351.00
	Total		\$2,351.00
	159123	6S-6245-HHS INST GATES TO ENC	\$2,410.00
	Total		\$2,410.00
	159123	6S-6245-LVM RPR FENCE NEAR TR	\$3,311.00
	Total		\$3,311.00
	159164	2P-MHSSC-REPAIR GATE	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$300.00
	Total		\$800.00
	159164	2P-422336-OVERAGE 91803939	\$92.00
	Total		\$92.00
	159123	2P-FMSC-ADD GATES TO ACCESS LI	\$3,863.00
	Total		\$3,863.00
	159164	2T-TCBBARN-GATE REPAIR	\$200.00
		CONTR. MAINTENA-EAST ZONE	\$392.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

BUZZ CUSTOM FENCE LL

Total			\$592.00
159232	6S-MHS	RPL LATCHES ON	\$594.00
Total			\$594.00
159441	2P-MHS-423616,	REP MORRIS ROAD	\$92.00
Total			\$92.00
159851	6S-PCE-421428-REP	ROD IRON GAT	\$890.00
Total			\$890.00
159851	2T-HOE-425086-REPLACE	GATE ON	\$438.00
Total			\$438.00
159851	2R-FACSER-425607-REPAIR	FRONT	\$3,255.00
Total			\$3,255.00
159851	2P-MHSSC-425162-REPAIR	GATE	\$2,180.00
Total			\$2,180.00
160118	2R-AGB-427128-REPAIR	NON-WORKI	\$2,865.00
Total			\$2,865.00
160374	2T-HHS-428018-GATE	INSTALLATIO	\$1,288.00
Total			\$1,288.00
160374	6S-FVE-427218-FENCE	AROUND PRE	\$2,362.00
Total			\$2,362.00
160799	2T-TCBUSBARN-431397-REPAIR	GAT	\$92.00
Total			\$92.00
160972	2T-TCBB-432762-REPAIR	MOTORIZE	\$184.00
	CONTR. MAINTENA-EAST	ZONE	\$92.00
Total			\$276.00
161781	2P-MHS-435944-REPAIR	GATE AND	\$92.00
Total			\$92.00
162598	2T-TCBB-439352-REPAIR	MOTORIZE	\$92.00
Total			\$92.00
162747	6S-MHS-437475-REPAIR	DAMAGED F	\$1,932.00
Total			\$1,932.00
163323	2P-MHS-437320-REP	EXIT LOOP AT	\$600.00

LEWISVILLE ISD CHECK REGISTER
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BUZZ CUSTOM FENCE LL

Total		\$600.00
163431	6S-GRE-4373381-INSTALL FENCE F	\$4,739.89

Total		\$4,739.89
163612	6S-LIC-430800-FENCE AROUND GAR	\$2,872.00

Total		\$2,872.00
163824	6S-VRE-445467-FENCE AROUND NEW	\$4,056.00

Total		\$4,056.00
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Total		\$42,226.89
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BYRD, PATRICK	363180	Game Officials	\$105.00
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Total		\$105.00
363750	Game Officials	\$105.00

Total		\$105.00
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Total		\$210.00
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BYRNE, CAROLINE J	362759	Refunds CAROLINE J BYRNE	\$624.00
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Total		\$624.00
375753	Refunds	\$10.00

Total		\$10.00
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Total		\$634.00
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BYRON NELSON HIGH SC	361328	HEBRON/GOLF/2 JV BOYS/1 JV GIR	\$600.00
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Total		\$600.00
367618	ENTRY FEE: THE COLONY HS/GOLF	\$400.00
	MISC OPERATING-GOLF	\$800.00

Total		\$1,200.00
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Total		\$1,800.00
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BYRUM, TRAVIS	366092	Game Officials	\$200.00
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Total		\$200.00
369650	Game Officials	\$200.00

Total		\$200.00
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Total		\$400.00
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BYUN, ERIC	360825	Refunds	\$26.15
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Total		\$26.15
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Total		\$26.15
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

C & R SEATING	377268	2P-SRM-434078-BLEACHER REPAIRS	\$10,650.00
	Total		\$10,650.00
	379501	2Q-435394-LHSH-BLEACHER REPAIR	\$4,146.00
	Total		\$4,146.00
	379501	2Q-430224-LHS-BLEACHER REPAIR	\$2,795.00
	Total		\$2,795.00
Total			\$17,591.00
CABEZAS, ANA M	366544	Reimbursements	\$362.03
	Total		\$362.03
Total			\$362.03
CABRERA, ANDRES	364068	Refunds ANDRE CABRERA	\$11.00
	Total		\$11.00
Total			\$11.00
CABRERA, WATSON	376797	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
CABRINHA, GINA	377493	Refunds	\$67.10
	Total		\$67.10
Total			\$67.10
CACY, TOM	377592	Travel/NAVY ROTC	\$327.60
	Total		\$327.60
Total			\$327.60
CADE, CAROLYN	361431	Reimbursements	\$45.06
	Total		\$45.06
	363556	Reimbursements	\$161.38
	Total		\$161.38
	365997	Reimbursements	\$195.15
	Total		\$195.15
	367515	Reimbursements	\$179.45
	Total		\$179.45
	368167	Reimbursements	\$153.57
	Total		\$153.57

LEWISVILLE ISD CHECK REGISTER
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CADE, CAROLYN	370323	Reimbursements	\$184.95
	Total		\$184.95
	372277	Reimbursements	\$222.32
	Total		\$222.32
	373756	Reimbursements	\$199.16
	Total		\$199.16
	375893	Reimbursements	\$239.17
	Total		\$239.17
	378277	Reimbursements	\$310.25
	Total		\$310.25
Total			\$1,890.46
CALAME, MANDI	378622	Refunds	\$36.35
	Total		\$36.35
	378718	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
	379502	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
Total			\$116.35
CALCOTE, CAMERON	370091	Game Officials	\$165.00
	Total		\$165.00
	370324	Game Officials	\$105.00
	Total		\$105.00
Total			\$270.00
CALDWELL COUNTRY CHE	361944	Facility Services Vehicles	\$22,315.00
	Total		\$22,315.00
	361944	Facility Services Vehicles	\$22,315.00
	Total		\$22,315.00
Total			\$44,630.00
CALDWELL, ASHA C	362667	Instructional and Curriculum	\$161.41
	Total		\$161.41

LEWISVILLE ISD CHECK REGISTER
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Total			\$161.41
CALDWELL, DEBORAH	369393	Travel	\$42.80
	Total		\$42.80
Total			\$42.80
CALHOUN, DARRELL	368574	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CALIBER COLLISION	361945	9N - VEH 62 - RPL TAIL GATE	\$1,019.91
	Total		\$1,019.91
	363474	COLLISION REPAIR-TECH VAN #604	\$2,378.50
	Total		\$2,378.50
Total			\$3,398.41
CALIXTO, CESAR	365499	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
CALVERT, CLARK	365811	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
CALVERT, KAITLIN	366386	Reimbursements	\$311.69
	Total		\$311.69
Total			\$311.69
CALVILLO, JESSE	367722	Game Officials	\$165.00
	Total		\$165.00
	367979	Game Officials	\$115.00
	Total		\$115.00
	371110	Game Officials	\$105.00
	Total		\$105.00
Total			\$385.00
CAMACHO, ABEL M	361432	Travel	\$111.30
	Total		\$111.30
	370325	Game Officials	\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
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CAMACHO, ABEL M	374341	Travel	\$419.38
	Total		\$419.38
Total			\$725.68
CAMPBELL, CAROLYN R	370058	Food - Meals, Meeting and FCS-	\$231.00
	Total		\$231.00
	374728	Reimbursements-CAMPBELL	\$39.70
	Total		\$39.70
Total			\$270.70
CAMPBELL, MIKE	369841	STUDENT MEAL ADVANCES	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
CAMPBELL, TERIE	361329	STUDENT MEAL ADVANCES	\$720.00
	Total		\$720.00
	363182	Reimbursements	\$23.00
	Total		\$23.00
	364019	STUDENT MEAL ADVANCES	\$540.00
	Total		\$540.00
	364454	Reimbursements	\$36.45
	Total		\$36.45
	365998	Reimbursements	\$102.00
	Total		\$102.00
	366826	Reimbursements	\$91.65
	Total		\$91.65
	373053	STUDENT MEAL ADVANCES	\$630.00
	Total		\$630.00
	374284	STUDENT MEAL ADVANCES	\$314.00
	Total		\$314.00
	374565	Reimbursements	\$132.78
	Total		\$132.78
	374565	Reimbursements	\$17.58
	Total		\$17.58

LEWISVILLE ISD CHECK REGISTER
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CAMPBELL, TERIE	375198	Reimbursements	\$16.93
	Total		\$16.93
	376156	Reimbursements	\$23.63
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$146.00
	Total		\$169.63
	376306	Reimbursements	\$122.29
	Total		\$122.29
	377593	Reimbursements	\$18.00
	Total		\$18.00
Total			\$2,934.31
CAMP-N-PALS	377269	Professional Services	\$3,885.00
	Total		\$3,885.00
	377887	Professional Services	\$3,885.00
	Total		\$3,885.00
Total			\$7,770.00
CAMPOS, CRISTINA	361946	Refunds	\$18.75
	Total		\$18.75
Total			\$18.75
CAN, NI	363557	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
CANNON, NANCY L	372904	Travel	\$23.85
	Total		\$23.85
Total			\$23.85
CANO, ANDREA	366788	Reimbursements	\$557.42
	Total		\$557.42
	376157	Reimbursements	\$89.25
	Total		\$89.25
Total			\$646.67
CANTOU, ASHTON N	365952	Reimbursements	\$68.37
	Total		\$68.37
	370884	Reimbursements	\$441.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CANTOU, ASHTON N	Total		\$441.70
Total			\$510.07
CANTRELL, JAMEY	365093	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
CANTU, CALEB	364547	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
CANTU, ELIZABETH	364945	Reimbursements	\$28.41
	Total		\$28.41
	366093	Reimbursements	\$10.38
	Total		\$10.38
	370326	Reimbursements	\$20.93
	Total		\$20.93
	372278	Reimbursements	\$16.84
	Total		\$16.84
	375894	Reimbursements	\$40.55
	Total		\$40.55
	378278	Reimbursements	\$54.61
	Total		\$54.61
Total			\$171.72
CANTU, MARIBEL	372047	Reimbursements	\$356.51
	Total		\$356.51
Total			\$356.51
CANTWELL, LORI	361433	Reimbursements	\$40.77
	Total		\$40.77
	363558	Reimbursements	\$51.79
	Total		\$51.79
	365812	Reimbursements	\$69.71
	Total		\$69.71
	367034	Reimbursements	\$58.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CANTWELL, LORI	Total		\$58.49
	368168	Reimbursements	\$56.29
	Total		\$56.29
	370327	Reimbursements	\$93.57
	Total		\$93.57
	372279	Reimbursements	\$65.89
	Total		\$65.89
	373757	Reimbursements	\$45.89
	Total		\$45.89
	375895	Reimbursements	\$48.77
	Total		\$48.77
	378507	Reimbursements	\$76.14
	Total		\$76.14
	Total		\$607.31
CAPCO COMMUNICATIONS	362395	fiber repair project	\$13,530.60
	Total		\$13,530.60
	362760	fiber maint	\$15,000.00
	Total		\$15,000.00
	367980	FM423 project	\$10,452.50
	Total		\$10,452.50
Total		\$38,983.10	
CAPEAU, CHRISTOPHER	363475	STUDENT MEAL ADVANCES	\$1,640.00
	Total		\$1,640.00
	364030	STUDENT MEAL ADVANCES	\$1,148.00
	Total		\$1,148.00
	372905	Reimbursements	\$60.00
	Total		\$60.00
	364946	Reimbursements	\$82.00
	Total		\$82.00
	371291	STUDENT MEAL ADVANCES	\$1,300.00
	Total		\$1,300.00

LEWISVILLE ISD CHECK REGISTER
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CAPEAU, CHRISTOPHER	373339	Reimbursements	\$50.00
	Total		\$50.00
	373938	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
	374537	STUDENT MEAL ADVANCES	\$738.00
	Total		\$738.00
	375551	Reimbursements	\$100.00
	Total		\$100.00
Total			\$6,070.00
CAPSA LABS LLC	376307	Technology-(MAGIC)	\$36.00
	Total		\$36.00
Total			\$36.00
CAPSTONE	159415	Office Supplies	\$1,460.25
	Total		\$1,460.25
	159833	Technology-(MAGIC)	\$992.75
	Total		\$992.75
	161308	Instructional and Curriculum	\$23.99
	Total		\$23.99
	161374	Instructional and Curriculum	\$23.99
	Total		\$23.99
	161374	Instructional and Curriculum	\$2,992.14
	Total		\$2,992.14
	161374	Instructional and Curriculum	\$930.72
	Total		\$930.72
	163040	Instructional and Curriculum	\$1,230.43
	Total		\$1,230.43
	163199	Instructional and Curriculum	\$25.75
	Total		\$25.75
	163679	Instructional and Curriculum	\$23.99
	Total		\$23.99
Total			\$7,704.01

LEWISVILLE ISD CHECK REGISTER
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CARDER, BRANDON	375552	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
CARDINAL'S SPORT CEN	158283	Athletics	\$682.50
	Total		\$682.50
	158283	Athletics	\$135.00
	Total		\$135.00
	158283	Athletics	\$1,406.00
	Total		\$1,406.00
	161088	Athletics	\$0.25
		UNIFORMS-BOYS SOCCER	\$498.50
	Total		\$498.75
	161088	Athletics	\$77.50
	Total		\$77.50
	161088	Athletics	\$229.50
	Total		\$229.50
	161195	Athletics	\$207.50
	Total		\$207.50
	161276	Athletics	\$450.00
	Total		\$450.00
	161276	Athletics	\$432.00
	Total		\$432.00
	161460	Athletics	\$540.00
	Total		\$540.00
	161526	Athletics	\$355.50
	Total		\$355.50
	161732	Athletics	\$39.50
	Total		\$39.50
	161885	Athletics	\$193.75
	Total		\$193.75
	161885	Athletics	\$395.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN

Total		\$395.00
161885	Athletics	\$630.00
Total		\$630.00
162024	Athletics	\$180.00
Total		\$180.00
162024	Athletics	\$917.00
Total		\$917.00
162281	Athletics	\$180.00
Total		\$180.00
162281	Athletics	\$351.80
Total		\$351.80
162413	Athletics	\$1,038.50
Total		\$1,038.50
162413	Athletics	\$488.00
Total		\$488.00
162413	Athletics	\$672.00
Total		\$672.00
162413	Athletics	\$5.00
Total		\$5.00
162413	Athletics	\$159.00
Total		\$159.00
162532	Athletics	\$1,072.00
Total		\$1,072.00
162532	Athletics	\$650.00
Total		\$650.00
162613	Athletics	\$502.50
Total		\$502.50
162613	Athletics	\$915.00
Total		\$915.00
162613	Athletics	\$1,098.00

LEWISVILLE ISD CHECK REGISTER
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CARDINAL'S SPORT CEN

Total		\$1,098.00
162676	Athletics	\$201.00
Total		\$201.00
162676	Athletics	\$915.00
Total		\$915.00
162676	Athletics	\$1,098.00
Total		\$1,098.00
162761	Athletics	\$938.00
Total		\$938.00
162869	Athletics	\$502.50
Total		\$502.50
163178	Athletics	\$1,098.00
Total		\$1,098.00
163651	Athletics	\$307.50
Total		\$307.50
163651	Athletics	\$150.00
Total		\$150.00
163711	Athletics	\$915.00
Total		\$915.00
163797	Athletics	\$231.00
Total		\$231.00
163797	Athletics	\$1,410.00
Total		\$1,410.00
163797	Athletics	\$19.50
	GENERAL SUPPLIE-BOYS BASKETBAL	\$7.63
Total		\$27.13

Total		\$22,294.43
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CAREER & TECHNOLOGY	361434	Memberships-Registrations	\$175.00
Total			\$175.00
	364031	Memberships-Registrations	\$315.00

LEWISVILLE ISD CHECK REGISTER
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CAREER & TECHNOLOGY	Total		\$315.00
	367328	Memberships-Registrations	\$175.00
	Total		\$175.00
	367724	Memberships-Registrations	\$395.00
	Total		\$395.00
	367724	Memberships-Registrations	\$395.00
	Total		\$395.00
	374566	Memberships-Registrations	\$175.00
	Total		\$175.00
	375403	Memberships-Registrations	\$335.00
	Total		\$335.00
	377270	Memberships-Registrations	\$415.00
	Total		\$415.00
	Total		\$2,380.00
CAREERSAFE ONLINE	361069	EXPEND-AGENCY FUNDS	\$450.00
		Instructional and Curriculum	\$150.00
	Total		\$600.00
	369159	Instructional and Curriculum-B	\$425.00
	Total		\$425.00
	Total		\$1,025.00
CAREY'S SPORTING GOO	160510	Athletics	\$2,247.50
	Total		\$2,247.50
	161666	Athletics	\$450.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$672.20
	Total		\$1,122.20
	161666	Athletics	\$262.50
	Total		\$262.50
	161666	Athletics	\$52.50
	Total		\$52.50
	161961	Athletics	\$525.00
	Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
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CAREY'S SPORTING GOO	161961	Instructional and Curriculum	\$690.00
	Total		\$690.00
	161961	Athletics	\$315.00
	Total		\$315.00
	161961	Athletics	\$335.75
	Total		\$335.75
	161961	Athletics	\$810.28
	Total		\$810.28
	161961	Athletics	\$595.70
	Total		\$595.70
	162076	Athletics	\$459.50
	Total		\$459.50
	162076	Athletics	\$1,050.00
	Total		\$1,050.00
	162076	Athletics	\$233.04
	Total		\$233.04
	162076	Athletics	\$1,003.90
	Total		\$1,003.90
	162299	Athletics	\$739.73
	Total		\$739.73
	162299	Athletics	\$1,095.01
	Total		\$1,095.01
	162550	Athletics	\$108.00
	Total		\$108.00
	162634	Athletics	\$775.50
	Total		\$775.50
	162783	Athletics	\$1,084.71
	Total		\$1,084.71
	162952	Athletics	\$33.00
	Total		\$33.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAREY'S SPORTING GOO	163032	Apparel	\$475.00
	Total		\$475.00
	163032	Apparel	(\$9.50)
	Total		(\$9.50)
	163390	Athletics	\$480.00
	Total		\$480.00
	163669	Athletics	\$1,050.00
	Total		\$1,050.00
	163764	Athletics	\$145.62
		GENERAL SUPPLIE-BOYS ATHLETICS	\$1,350.38
	Total		\$1,496.00
Total			\$17,030.32
CARIGNAN, COURTNEY	376158	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
CARLEX	362396	Instructional and Curriculum-S	\$80.25
	Total		\$80.25
	362761	Instructional and Curriculum	\$278.14
	Total		\$278.14
	373340	Instructional and Curriculum	\$42.55
	Total		\$42.55
	373553	Instructional and Curriculum	\$10.95
	Total		\$10.95
Total			\$411.89
CARLISLE'S ENGRAVING	158246	Printing	\$12.30
	Total		\$12.30
	158246	MISC CONTR SERV-GENERAL	\$71.20
	Total		\$71.20
	158246	MISCELLANEOUS CONTRACTED SRVS	\$12.30
	Total		\$12.30
	158329	Printing	\$72.45

LEWISVILLE ISD CHECK REGISTER
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CARLISLE'S ENGRAVING

Total		\$72.45
158329	Printing	\$108.30
Total		\$108.30
158329	Teacher ID badges	\$84.80
Total		\$84.80
158459	Awards, Trophies, Plaques and	\$18.90
Total		\$18.90
158634	2T-CCE SINAGE FOR ADMIN OFFIC	\$171.84
Total		\$171.84
158720	Awards, Trophies, Plaques and	\$38.10
Total		\$38.10
158869	2T-CCE SIGN FOR EAST LEADER'S	\$171.84
Total		\$171.84
158869	2T-HHS INST SIGN FOR NEW AP	\$31.80
Total		\$31.80
158869	Printing	\$134.65
Total		\$134.65
158869	Health Services	\$34.20
Total		\$34.20
158869	Printing - Name badges	\$83.65
Total		\$83.65
158869	MISCELLANEOUS CONTRACTED SRVS	\$37.80
	Name Badges	\$75.60
Total		\$113.40
158869	NAME PLATE/ADMIN	\$41.85
Total		\$41.85
158869	MISC OPERATING-GENERAL	\$17.60
	Office Supplies	\$71.20
Total		\$88.80
158869	Name Badges	\$35.60
Total		\$35.60

LEWISVILLE ISD CHECK REGISTER
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CARLISLE'S ENGRAVING	158869	Printing	\$18.80
	Total		\$18.80
	158869	Awards, Trophies, Plaques and	\$12.30
	Total		\$12.30
	158869	Awards, Trophies, Plaques and	\$11.00
	Total		\$11.00
	158869	name badges	\$71.20
	Total		\$71.20
	158987	Name Badges	\$35.60
	Total		\$35.60
	158987	Awards-DROMGOOLE	\$576.50
	Total		\$576.50
	158987	Awards-DROMGOOLE	\$457.80
	Total		\$457.80
	158987	STAFF NAME PLATES	\$26.00
	Total		\$26.00
	158987	2X8 SAPPHIRE BLUE/WHITE NAMEPL	\$85.10
	Total		\$85.10
	159059	Name Badges for Admin	\$34.35
	Total		\$34.35
	159118	Business Services	\$20.80
	Total		\$20.80
	159557	NAME PLATE TECH DEPT-N. KHOWAJ	\$8.25
	Total		\$8.25
	159826	Awards-DROMGOOLE	\$357.15
	Total		\$357.15
	159826	Athletics	\$94.65
	Total		\$94.65
	159826	Awards, Trophies, Plaques and	\$86.17
	Total		\$86.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING	159826	FIRST PLACE - TROPHIES	\$397.90
	Total		\$397.90
	159826	Office Supplies	\$350.40
	Total		\$350.40
	159826	Engraving, TOY Plaques	\$18.00
		MISC OPERATING-GENERAL	\$33.00
	Total		\$51.00
	159826	Office Supplies	\$22.93
	Total		\$22.93
	159826	NAME PLATES-TECHNOLOGY DEPT	\$16.50
	Total		\$16.50
	160060	Awards, Trophies, Plaques and	\$31.20
	Total		\$31.20
	160060	Awards, Trophies, Plaques and	\$17.80
	Total		\$17.80
	160110	Awards, Trophies, Plaques and	\$108.35
	Total		\$108.35
	160175	Printing-DROMGOOLE	\$88.95
	Total		\$88.95
	160175	Printing-DROMGOOLE	\$49.50
	Total		\$49.50
	160214	5X7 BLACK VINYL COLOR FILLED S	\$28.60
	Total		\$28.60
	160214	Athletics	\$19.80
	Total		\$19.80
	160214	Awards, Trophies, Plaques and	\$27.00
	Total		\$27.00
	160350	1ST PLACE TROHPIES	\$215.58
	Total		\$215.58
	160514	Awards, Trophies, Plaques and	\$54.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING

Total		\$54.00
160514	Awards, Trophies, Plaques and	\$176.80
Total		\$176.80
160571	Special Education	\$18.00
Total		\$18.00
160694	Apparel-KARBS	\$173.70
Total		\$173.70
160769	Printing-DROMGOOLE	\$70.80
Total		\$70.80
160827	Awards, Trophies	\$168.20
Total		\$168.20
160827	Awards, Trophies, Plaques and	\$54.65
Total		\$54.65
160893	Awards, Trophies, Plaques and	\$52.50
Total		\$52.50
160938	Athletics	\$126.39
Total		\$126.39
161162	Office Supplies	\$8.25
Total		\$8.25
161221	Instructional and Curriculum	\$5.50
Total		\$5.50
161300	Awards, Trophies, Plaques and	\$159.15
Total		\$159.15
161354	Special Education	\$20.20
Total		\$20.20
161433	Awards, Trophies, Plaques and	\$139.00
Total		\$139.00
161670	Business Services	\$525.10
Total		\$525.10
161670	Awards, Trophies, Plaques/BAND	\$318.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING

Total		\$318.60
161670	Printing	\$50.60
Total		\$50.60
161670	Awards, Trophies, Plaques and	\$54.91
Total		\$54.91
161827	Awards, Trophies, Plaques and	\$11.75
Total		\$11.75
161903	Sashes for 2 staff for Employe	\$49.60
Total		\$49.60
161968	Food - Meals, Meeting and FCS	\$58.60
Total		\$58.60
162041	Awards, Trophies, Plaques and	\$6.50
Total		\$6.50
162226	Printing	\$5.50
Total		\$5.50
162226	Printing	\$131.80
Total		\$131.80
162226	Printing	\$10.60
Total		\$10.60
162301	Awards, Trophies, Plaques and	\$106.25
Total		\$106.25
162494	#86474 (GOLD ACCENT) A VERY SP	\$93.00
Total		\$93.00
162558	Awards, Trophies, Plaques and	\$141.30
Total		\$141.30
162558	EXPEND-AGENCY FUNDS	\$373.50
	PENS-DROMGOOLE	\$2,047.00
Total		\$2,420.50
162558	Awards, Trophies, Plaques/BAND	\$35.50
Total		\$35.50
162638	Awards, Trophies, Plaques and	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING

Total		\$50.00
162638	Awards, Trophies, Plaques and	\$51.80
Total		\$51.80
162638	Awards, Trophies, Plaques and	\$57.60
Total		\$57.60
162702	Awards, Trophies, Plaques and	\$90.10
Total		\$90.10
162702	Awards, Trophies, Plaques and	\$201.35
Total		\$201.35
162702	Awards, Trophies, Plaques and	\$1,416.50
Total		\$1,416.50
162702	Awards, Trophies, Plaques and	\$328.60
Total		\$328.60
162702	Instructional and Curriculum	\$311.50
Total		\$311.50
162836	MISC CONTR SERV-GENERAL	\$99.64
	Printing	\$29.50
Total		\$129.14
162836	Awards, Trophies, Plaques and	\$33.20
Total		\$33.20
162836	Awards, Trophies, Plaques and	\$33.20
Total		\$33.20
162836	Awards, Trophies, Plaques and	\$110.55
Total		\$110.55
162836	Awards, Trophies, Plaques and	\$25.56
Total		\$25.56
162836	Awards, Trophies, Plaques/CHOI	\$212.40
Total		\$212.40
162836	Awards, Trophies, Plaques and	\$135.00
Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING	162890	EXPEND-AGENCY FUNDS	\$20.70
		Special Education	\$90.90
	Total		\$111.60
	162890	Printing-DROMGOOLE	\$35.38
	Total		\$35.38
	162890	Awards, Trophies, Plaques and	\$100.40
	Total		\$100.40
	162890	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$20.70
	Total		\$70.70
	162959	Awards-DROMGOOLE	\$46.50
	Total		\$46.50
	162959	Awards, Trophies, Plaques and	\$260.45
	Total		\$260.45
	162959	Special Education	\$22.00
	Total		\$22.00
	162959	Awards, Trophies, Plaques and	\$171.50
	Total		\$171.50
	162959	Awards, Trophies, Plaques and	\$25.56
	Total		\$25.56
	163035	Awards, Trophies, Plaques and	\$36.00
	Total		\$36.00
	163150	Awards, Trophies, Plaques and	\$142.20
	Total		\$142.20
	163347	Awards, Trophies, Plaques/BAND	\$120.00
	Total		\$120.00
	163398	Special Education	\$22.00
	Total		\$22.00
	163459	Awards, Trophies, Plaques and	\$24.50
	Total		\$24.50
	163507	NHS BOARDS-DROMGOOLE	\$689.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLISLE'S ENGRAVING

Total			\$689.70
163672	Printing		\$71.20
Total			\$71.20
163807	Awards, Trophies, Plaques and		\$178.00
Total			\$178.00
163807	Awards, Trophies, Plaques and		\$17.15
Total			\$17.15
163853	Awards, Trophies, Plaques and		\$89.50
Total			\$89.50
163927	MISC CONTR SERV-SECONDARY SCIE		\$35.60
	MISCELLANEOUS CONTRACTED SRVS		\$53.40
	NAME BADGES		\$53.40
Total			\$142.40
164033	Professional Services		\$63.15
Total			\$63.15
Total			\$15,520.80
CARLSEN, JIM	368575	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
CARLSON, BETH	371579	Travel	\$60.00
Total			\$60.00
377494	Reimbursements		\$229.00
Total			\$229.00
Total			\$289.00
CARLSON, CATHERINE L	378091	Travel	\$130.34
Total			\$130.34
Total			\$130.34
CARLSON, SAMUEL	366545	Game Officials	\$65.00
Total			\$65.00
367516	Game Officials		\$118.00
Total			\$118.00
367725	Game Officials		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARLSON, SAMUEL

Total		\$120.00
368576	Game Officials	\$165.00
Total		\$165.00
370092	Game Officials	\$120.00
Total		\$120.00
370667	Game Officials	\$120.00
Total		\$120.00
371111	Game Officials	\$150.00
Total		\$150.00

Total		\$858.00
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CARLTON, WESLEY	362397	Game Officials	\$105.00
Total			\$105.00
	362762	Game Officials	\$105.00
Total			\$105.00
	364069	Game Officials	\$153.00
Total			\$153.00

Total		\$363.00
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CARMINE'S PIZZA AND	367035	Food - Meals, Meeting and FCS	\$727.87
Total			\$727.87
	375754	Food - Meals, Meeting and FCS	\$594.89
Total			\$594.89
	375754	Instructional and Curriculum	\$162.95
Total			\$162.95
	376308	Food - Meals, Meeting and FCS	\$389.91
Total			\$389.91
	376308	Food - Meals, Meeting and FCS	\$327.93
Total			\$327.93
	376646	Food - Meals, Meeting and FCS	\$73.94
Total			\$73.94
	376981	Food - Meals, Meeting and FCS	\$257.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARMINE'S PIZZA AND	Total		\$257.95
Total			\$2,535.44
CARNELL, GREGORY T	366789	NOV 2017 MILEAGE-G.CARNELL	\$26.05
	Total		\$26.05
	373119	MARCH 2018 MILEAGE-G.CARNELL	\$8.88
	Total		\$8.88
	374729	APRIL 2018 MILEAGE-T.CARNELL	\$27.74
	Total		\$27.74
	378092	2018 JUNE MILEAGE-G.CARNELL	\$26.49
	Total		\$26.49
Total			\$89.16
CARNELL, KIANA	374342	Refunds	\$21.90
	Total		\$21.90
Total			\$21.90
CARNES, KRISTY	367981	Refunds	\$36.65
	Total		\$36.65
Total			\$36.65
CARNES, SUSAN C	362763	Reimbursements	\$27.49
	Total		\$27.49
Total			\$27.49
CARNEY, MEGAN	378834	Travel	\$136.32
	Total		\$136.32
Total			\$136.32
CAROLINA BIOLOGICAL	158469	Instructional and Curriculum	\$76.45
	Total		\$76.45
	158469	Instructional and Curriculum	\$76.45
	Total		\$76.45
	158469	Instructional and Curriculum	\$54.95
	Total		\$54.95
	158469	Instructional and Curriculum	\$76.45
	Total		\$76.45
	158469	Instructional and Curriculum	\$76.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		\$76.45
158469	Instructional and Curriculum	\$76.45
Total		\$76.45
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158469	Instructional and Curriculum	\$76.45
Total		\$76.45
158469	Instructional and Curriculum	\$76.45
Total		\$76.45
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158469	Instructional and Curriculum	\$76.45
Total		\$76.45
158469	Instructional and Curriculum	\$54.95
Total		\$54.95
158470	GENERAL SUPPLIE-SCIENCE	\$1,387.00
Total		\$1,387.00
158638	GENERAL SUPPLIE-ENGINEERING	\$97.54
	GENERAL SUPPLIE-HEALTH SCI TEC	\$99.56
	HEALTH SCIENCE SUPPLIES	\$199.12
Total		\$396.22
158874	Instructional and Curriculum	\$108.06
Total		\$108.06
158874	Instructional and Curriculum	\$514.89
Total		\$514.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL	159150	Instructional and Curriculum	\$114.91
	Total		\$114.91
	159150	GENERAL SUPPLIE-HEALTH SCI TEC	\$76.02
		HEALTH SCIENCE	\$280.25
	Total		\$356.27
	159184	Instructional and Curriculum	\$1,075.50
	Total		\$1,075.50
	159334	Instructional and Curriculum	\$610.60
	Total		\$610.60
	159409	Instructional and Curriculum/S	\$1,750.15
	Total		\$1,750.15
	159409	Technology-(MAGIC)	\$3,021.75
	Total		\$3,021.75
	159563	GENERAL SUPPLIE-SCIENCE	\$108.30
		Instructional and Curriculum	\$2,057.70
	Total		\$2,166.00
	159663	Instructional and Curriculum	\$199.18
	Total		\$199.18
	159832	Instructional and Curriculum	\$51.11
	Total		\$51.11
	159832	Instructional and Curriculum	\$195.29
	Total		\$195.29
	159831	Instructional and Curriculum	\$43.72
	Total		\$43.72
	159831	Instructional and Curriculum/A	\$1,188.52
	Total		\$1,188.52
	159869	Instructional and Curriculum	\$199.09
	Total		\$199.09
	159869	Instructional and Curriculum	\$1,463.56
	Total		\$1,463.56
	160069	Instructional and Curriculum	\$465.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		\$465.73
160069	Instructional and Curriculum	\$170.80
Total		\$170.80
160069	Instructional and Curriculum	\$205.49
Total		\$205.49
160069	Instructional and Curriculum	\$634.97
Total		\$634.97
160069	Instructional and Curriculum	\$138.09
Total		\$138.09
160177	Instructional and Curriculum	\$838.27
Total		\$838.27
160300	Instructional and Curriculum	\$61.99
Total		\$61.99
160408	Instructional and Curriculum	\$56.43
Total		\$56.43
160582	Instructional and Curriculum	\$1,386.76
Total		\$1,386.76
160582	Instructional and Curriculum	\$302.12
Total		\$302.12
160640	Instructional and Curriculum	\$512.19
Total		\$512.19
160702	Instructional and Curriculum	\$138.96
Total		\$138.96
160780	Instructional and Curriculum	\$278.64
Total		\$278.64
160780	Instructional and Curriculum	\$407.97
Total		\$407.97
160838	Instructional and Curriculum/A	\$32.43
Total		\$32.43
160838	Instructional and Curriculum	\$176.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		\$176.59
160948	Instructional and Curriculum	\$24.60
Total		\$24.60
160948	Instructional and Curriculum	\$81.95
Total		\$81.95
160948	Instructional and Curriculum	\$69.36
Total		\$69.36
160948	Instructional and Curriculum	\$301.20
Total		\$301.20
161008	Instructional and Curriculum	\$738.12
Total		\$738.12
161054	Instructional and Curriculum	\$31.85
Total		\$31.85
161307	Instructional and Curriculum	\$408.55
Total		\$408.55
161370	Instructional and Curriculum	\$294.13
Total		\$294.13
161370	Instructional and Curriculum	\$216.06
Total		\$216.06
161370	Instructional and Curriculum	\$132.80
Total		\$132.80
161370	Instructional and Curriculum	\$18.29
Total		\$18.29
161370	Instructional and Curriculum	\$232.06
Total		\$232.06
161370	Instructional and Curriculum	\$3,810.00
Total		\$3,810.00
161495	Instructional and Curriculum	\$308.83
Total		\$308.83
161495	Instructional and Curriculum/S	\$171.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		\$171.01
161539	Instructional and Curriculum	\$649.21
Total		\$649.21
161687	Instructional and Curriculum	\$85.93
Total		\$85.93
161686	Instructional and Curriculum	\$192.08
Total		\$192.08
161687	Instructional and Curriculum	\$45.60
Total		\$45.60
161687	Instructional and Curriculum	\$95.73
Total		\$95.73
161835	Instructional and Curriculum	\$45.55
Total		\$45.55
161835	GENERAL SUPPLIE-GENERAL	\$76.00
	GENERAL SUPPLIES	\$103.52
	Instructional and Curriculum	\$14.06
Total		\$193.58
161835	Instructional and Curriculum	\$196.24
Total		\$196.24
161982	Instructional and Curriculum	\$423.97
Total		\$423.97
161982	Instructional and Curriculum	\$298.52
Total		\$298.52
162097	Instructional and Curriculum	\$236.75
Total		\$236.75
162097	Instructional and Curriculum	\$70.25
Total		\$70.25
162097	Instructional and Curriculum	\$505.86
Total		\$505.86
162236	Instructional and Curriculum	\$292.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		\$292.55
162236	Instructional and Curriculum	\$102.87
Total		\$102.87
162236	Instructional and Curriculum	\$149.15
Total		\$149.15
162236	Instructional and Curriculum	\$222.96
Total		\$222.96
162236	Instructional and Curriculum	\$218.48
Total		\$218.48
162503	RAM and NIC for MacMini Upgrad	\$1,127.52
Total		\$1,127.52
162645	Instructional and Curriculum	\$90.33
Total		\$90.33
162645	Instructional and Curriculum	(\$90.33)
Total		(\$90.33)
162645	Instructional and Curriculum	\$450.35
Total		\$450.35
162844	Instructional and Curriculum	\$938.08
Total		\$938.08
162969	Instructional and Curriculum	\$726.75
Total		\$726.75
162969	Instructional and Curriculum/S	\$155.80
Total		\$155.80
163091	GENERAL SUPPLIE-GENERAL	\$148.94
	Instructional and Curriculum	\$346.25
Total		\$495.19
163091	Instructional and Curriculum	(\$299.58)
Total		(\$299.58)
163091	Instructional and Curriculum	(\$128.87)
Total		(\$128.87)
163091	Instructional and Curriculum	(\$66.74)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAROLINA BIOLOGICAL

Total		(\$66.74)
163091	CLASS SUPPLIES-HINSLEY	\$131.46
Total		\$131.46
163155	Instructional and Curriculum/S	\$250.26
Total		\$250.26
163197	GENERAL SUPPLIE-GENERAL	\$154.05
	RF2Q-HUM-440167-MISSING SHINGL	\$196.96
Total		\$351.01
163970	CLASS SUPPLIES-HINSLEY	\$1,365.72
Total		\$1,365.72
164039	Instructional and Curriculum	\$45.87
Total		\$45.87

Total		\$38,052.41
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CARPENTER, ANGELA R	360826	Travel	\$42.54
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Total		\$42.54
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Total		\$42.54
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CARPENTER, BRIDGET K	361436	Reimbursements	\$100.74
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Total		\$100.74
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378719	Reimbursements	\$328.69
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Total		\$328.69
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Total		\$429.43
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CARR, EDWARD	364070	Game Officials	\$115.00
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Total		\$115.00
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Total		\$115.00
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CARR, LANETTA	362764	Refunds	\$35.00
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Total		\$35.00
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362764	Refunds	\$30.00
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Total		\$30.00
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Total		\$65.00
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CARR, TANYA	373120	Refunds	\$20.60
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Total		\$20.60
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Total		\$20.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARRABBA'S ITALIAN	376309	Field Trips	\$1,340.00
	Total		\$1,340.00
Total			\$1,340.00
CARRERA, JENNIFER	361437	Reimbursements	\$24.02
	Total		\$24.02
	363559	Reimbursements	\$76.51
	Total		\$76.51
	365813	Reimbursements	\$89.46
	Total		\$89.46
	367517	Reimbursements	\$70.56
	Total		\$70.56
	375896	Reimbursements	\$58.92
	Total		\$58.92
	378279	Reimbursements	\$79.40
	Total		\$79.40
Total			\$398.87
CARRIER ENTERPRISE L	360827	AC2R-CSE CAFETERIA IS TOO HO	\$853.50
	Total		\$853.50
	361070	AC2R-DEE P1/2 KITCHEN BLOWING	\$3,395.24
	Total		\$3,395.24
	369160	AC2R - DEE - ROOM N23 BLOWING	\$813.89
	Total		\$813.89
	369160	AC2R-DEE P1/2 KITCHEN BLOWING	(\$483.48)
	Total		(\$483.48)
	369160	AC2R - DEE - AC SYSTEM NOT RES	\$268.58
	Total		\$268.58
	369394	AC2R - DEE - RM N21 HEAT IS NO	\$813.89
	Total		\$813.89
	369651	AC2R - CSS - NO HEAT IN OFFICE	\$2,752.02
	Total		\$2,752.02
	369890	AC2R - HDE - CAFE UNIT BAD HEA	\$2,810.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARRIER ENTERPRISE L	369890	GENERAL SUPPLIE-FREIGHT	\$85.00
	Total		\$2,895.63
	370328	AC2R - DEE - RM N21 HEAT IS NO	\$27.24
	Total		\$27.24
	370885	AC2R - DEE - ROOM N20 NO HEAT	\$813.89
	Total		\$813.89
	370885	AC2R - DEE - RM E47 AND GYM AR	\$613.58
	Total		\$613.58
	370885	AC2R - CSS - TSTAT IN WORK ROO	\$243.25
	Total		\$243.25
	372280	AC2R - CRE - FAN MOTOR IS GOIN	\$938.84
	Total		\$938.84
	373121	AC2R - HDM - CAFETERIA UNIT BA	\$2,149.79
	Total		\$2,149.79
	377594	AC2R-CSE-A/C NOT WORKING IN TH	\$235.59
	Total		\$235.59
	377594	AC2R-DEE-A/C NOT WORKING ART R	\$268.58
	Total		\$268.58
	377594	2P-HDM-CAFTERIA IS HOT	\$1,499.27
	Total		\$1,499.27
	378972	AC2R-DEE-A/C CONTROL BOX IS DE	\$1,050.19
		GENERAL SUPPLIE-FREIGHT	\$16.00
	Total		\$1,066.19
	378972	AC2R-HDM-NO A/C IN SEVERAL PLA	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,313.27
	Total		\$1,398.27
	379294	AC2R-CSE-A/C IN KITCHEN NOT WO	\$790.33
	Total		\$790.33
	379503	AC2R-DJCC-NO A/C IN ROOM 119	\$2,808.30
	Total		\$2,808.30
Total			\$24,162.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARRIKER, KATHERINE	372655	STUDENT MEAL ADVANCES	\$1,512.00
	Total		\$1,512.00
	373988	Travel	\$59.00
	Total		\$59.00
	375199	Travel/CON.& FAM. SCIENCE	\$45.78
	Total		\$45.78
Total			\$1,616.78
CARRILLO, MARIA G	368975	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
CARRINGTON, CARL C	371112	Reimbursements	\$134.00
	Total		\$134.00
Total			\$134.00
CARROLL ATHLETIC BOO	364886	GOLF ENTRY FEE	\$450.00
	Total		\$450.00
	367726	MISC OPERATING-GOLF	\$1,080.00
		Testing Materials	\$1,800.00
	Total		\$2,880.00
Total			\$3,330.00
CARROLL ISD	365500	Athletics	\$265.25
	Total		\$265.25
Total			\$265.25
CARROLLTON FARMERS B	367036	Athletics	\$470.00
	Total		\$470.00
	361071	Memberships-Registrations	\$100.00
	Total		\$100.00
	364548	Athletics	\$403.00
	Total		\$403.00
Total			\$973.00
CARROLLTON FIRE DEPT	361438	Health Services	\$150.00
	Total		\$150.00
	361947	Instructional and Curriculum	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON FIRE DEPT

Total		\$30.00
362765	Instructional and Curriculum	\$39.00
Total		\$39.00
363183	Instructional and Curriculum	\$138.00
Total		\$138.00
363183	Health Services	\$90.00
Total		\$90.00
364549	CPR CARDS	\$21.00
Total		\$21.00
366546	GENERAL SUPPLIE-GENERAL	\$102.00
Total		\$102.00
368169	CPR CARDS	\$81.00
Total		\$81.00
369891	Health Services	\$150.00
Total		\$150.00
369891	CPR Cards	\$30.00
Total		\$30.00
369891	Instructional and Curriculum	\$111.00
Total		\$111.00
369891	Health Services	\$300.00
Total		\$300.00
370886	Instructional and Curriculum	\$144.00
Total		\$144.00
371805	CPR CARDS	\$63.00
Total		\$63.00
372048	Health Services	\$63.00
Total		\$63.00
372700	Memberships-Registrations	\$51.00
Total		\$51.00
375897	Health Services	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON FIRE DEPT	Total		\$300.00
	376310	CPR CARDS	\$60.00
	Total		\$60.00
	376310	Instructional and Curriculum	\$90.00
	Total		\$90.00
	376544	Instructional and Curriculum	\$75.00
	Total		\$75.00
	376647	Instructional and Curriculum	\$12.00
	Total		\$12.00
	376647	Instructional and Curriculum	\$33.00
	Total		\$33.00
	376647	Instructional and Curriculum	\$81.00
	Total		\$81.00
	376647	Instructional and Curriculum	\$42.00
	Total		\$42.00
	377595	Health Services	\$600.00
	Total		\$600.00
	379147	heart saver cards	\$12.00
	Total		\$12.00
Total			\$2,868.00
CARROLLTON, CITY OF	360828	2Q-CITY OF CARROLLTON FALSE AL	\$100.00
	Total		\$100.00
	361836	WATER/IRR	\$84.41
		WATER-IRRIGATION	\$21.84
	Total		\$106.25
	361836	WATER&IRR	\$253.24
		WATER-IRRIGATION	\$65.50
	Total		\$318.74
	361948	2Q-CITY OF CARROLLTON FALSE AL	\$50.00
	Total		\$50.00
	361948	2Q-CITY OF CARROLLTON FALSE AL	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$50.00
361879	WATER&IRR	\$280.12
	WATER-IRRIGATION	\$1,352.95
Total		\$1,633.07
361879	WATER&IRR	\$283.03
	WATER-IRRIGATION	\$987.12
Total		\$1,270.15
361879	WATER&IRR	\$222.57
	WATER-IRRIGATION	\$3,044.93
Total		\$3,267.50
361879	WATER&IRR	\$152.80
	WATER-IRRIGATION	\$737.96
Total		\$890.76
361879	WATER&IRR	\$154.38
	WATER-IRRIGATION	\$538.43
Total		\$692.81
361879	WATER&IRR	\$121.40
	WATER-IRRIGATION	\$1,660.87
Total		\$1,782.27
361886	Professional Services/STUCO	\$930.00
Total		\$930.00
362341	WATER&IRR	\$1,135.50
	WATER-IRRIGATION	\$8,075.56
Total		\$9,211.06
362341	WATER&IRR	\$227.57
	WATER-IRRIGATION	\$402.73
Total		\$630.30
362341	WATER&IRR	\$200.76
	WATER-IRRIGATION	\$1,718.50
Total		\$1,919.26
362341	WATER&IRR	\$205.49
	WATER-IRRIGATION	\$515.65
Total		\$721.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF	362341	WATER&IRR	\$208.62
		WATER-IRRIGATION	\$1,852.92
	Total		\$2,061.54
	362341	WATER&IRR	\$1,064.54
		WATER-IRRIGATION	\$7,570.83
	Total		\$8,635.37
	362341	WATER&IRR	\$213.35
		WATER-IRRIGATION	\$377.55
	Total		\$590.90
	362341	WATER&IRR	\$258.12
		WATER-IRRIGATION	\$2,209.49
	Total		\$2,467.61
	362341	WATER&IRR	\$264.20
		WATER-IRRIGATION	\$662.99
	Total		\$927.19
	362341	WATER&IRR	\$268.22
		WATER-IRRIGATION	\$2,382.33
	Total		\$2,650.55
	363501	2Q-CITY OF CARROLLTON FALSE AL	\$75.00
	Total		\$75.00
	363500	WATER&IRR	\$436.43
		WATER-IRRIGATION	\$87.34
	Total		\$523.77
	363560	WATER&IRR	\$554.15
		WATER-IRRIGATION	\$2,207.95
	Total		\$2,762.10
	363560	WATER&IRR	\$554.15
		WATER-IRRIGATION	\$1,376.16
	Total		\$1,930.31
	363560	WATER&IRR	\$483.16
		WATER-IRRIGATION	\$2,402.24
	Total		\$2,885.40
	364071	2Q-CITY OF CARROLLTON FALSE AL	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$75.00
364264	BRACELETS	\$2,460.45
	WATER-IRRIGATION	\$13,619.47
Total		\$16,079.92
364362	WATER & IRRIGATION SEPT 2017	\$548.68
	WATER-IRRIGATION	\$2,126.71
Total		\$2,675.39
364362	WATER & IRRIGATION SEPT 2017	\$555.00
	WATER-IRRIGATION	\$1,215.88
Total		\$1,770.88
364362	WATER & IRRIGATION SEPT 2017	\$566.64
	WATER-IRRIGATION	\$4,213.96
Total		\$4,780.60
364433	WATER&IRR	\$548.65
	WATER-IRRIGATION	\$1,373.63
Total		\$1,922.28
364550	2Q-CITY OF CARROLLTON FALSE AL	\$125.00
Total		\$125.00
365743	WATER/IRR	\$401.49
	WATER-IRRIGATION	\$1,197.15
Total		\$1,598.64
365743	WATER/IRR	\$590.07
	WATER-IRRIGATION	\$1,902.32
Total		\$2,492.39
365743	WATER/IRR	\$514.99
	WATER-IRRIGATION	\$1,359.12
Total		\$1,874.11
365743	WATER/IRR	\$422.96
	WATER-IRRIGATION	\$87.34
Total		\$510.30
365920	WATER/IRR	\$2,442.50
	WATER-IRRIGATION	\$15,103.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF	Total		\$17,546.25
	365920	WATER/IRR	\$535.21
		WATER-IRRIGATION	\$430.51
	Total		\$965.72
	365953	WATER/IRR	\$535.21
		WATER-IRRIGATION	\$1,615.99
	Total		\$2,151.20
	365953	WATER/IRR	\$537.04
		WATER-IRRIGATION	\$288.86
	Total		\$825.90
	365953	WATER/IRR	\$548.68
		WATER-IRRIGATION	\$1,311.59
	Total		\$1,860.27
	366094	2Q-CITY OF CARROLLTON FALSE AL	\$50.00
	Total		\$50.00
	366547	2Q-CITY OF CARROLLTON FALSE AL	\$50.00
	Total		\$50.00
	366418	Security	\$33,442.00
	Total		\$33,442.00
	367291	WATER&IRR	\$391.53
		WATER-IRRIGATION	\$87.34
	Total		\$478.87
	367425	WATER/IRR	\$679.87
		WATER-IRRIGATION	\$888.59
	Total		\$1,568.46
	367425	WATER/IRR	\$495.78
		WATER-IRRIGATION	\$869.26
	Total		\$1,365.04
	367425	WATER/IRR	\$460.71
		WATER-IRRIGATION	\$43.67
	Total		\$504.38
	367518	WATER/IRR	\$2,105.75
		WATER-IRRIGATION	\$11,113.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$13,219.50
367518	WATER/IRR	\$490.31
	WATER-IRRIGATION	\$438.46
Total		\$928.77
367518	WATER/IRR	\$485.82
	WATER-IRRIGATION	\$787.71
Total		\$1,273.53
367518	WATER/IRR	\$456.22
	WATER-IRRIGATION	\$43.67
Total		\$499.89
367518	WATER/IRR	\$503.78
	WATER-IRRIGATION	\$489.10
Total		\$992.88
368402	WATER/IRR	\$324.18
	WATER-IRRIGATION	\$87.34
Total		\$411.52
368577	WATER/IRR	\$419.45
	WATER-IRRIGATION	\$30.26
Total		\$449.71
368577	WATER/IRR	\$401.49
	WATER-IRRIGATION	\$87.34
Total		\$488.83
368577	WATER/IRR	\$334.99
	WATER-IRRIGATION	\$182.57
Total		\$517.56
368577	WATER/IRR	\$400.51
	WATER-IRRIGATION	\$539.74
Total		\$940.25
368792	WATER/IRR	\$422.38
	WATER-IRRIGATION	\$587.37
Total		\$1,009.75
368792	WATER/IRR	\$379.89
	WATER-IRRIGATION	\$43.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$423.56
368792	WATER/IRR	\$499.29
	WATER-IRRIGATION	\$87.34
Total		\$586.63
368792	WATER/IRR	\$1,935.13
	WATER-IRRIGATION	\$8,409.83
Total		\$10,344.96
369892	WATER/IRR	\$436.43
	WATER-IRRIGATION	\$87.34
Total		\$523.77
370329	WATER/IRR	\$522.72
	WATER-IRRIGATION	\$30.26
Total		\$552.98
370329	WATER/IRR	\$531.70
	WATER-IRRIGATION	\$87.34
Total		\$619.04
370329	WATER/IRR	\$492.14
	WATER-IRRIGATION	\$43.67
Total		\$535.81
370329	WATER/IRR	\$508.27
	WATER-IRRIGATION	\$438.46
Total		\$946.73
370668	WATER/IRR	\$2,195.55
	WATER-IRRIGATION	\$6,672.37
Total		\$8,867.92
370668	WATER/IRR	\$503.78
	WATER-IRRIGATION	\$477.66
Total		\$981.44
370668	WATER/IRR	\$146.41
	WATER-IRRIGATION	\$43.67
Total		\$190.08
370668	WATER/IRR	\$530.72
	WATER-IRRIGATION	\$87.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$618.06
371806	Security	\$33,442.00
Total		\$33,442.00
371766	WATER & IRRIGATION	\$506.88
	WATER-IRRIGATION	\$30.80
Total		\$537.68
371766	WATER & IRRIGATION	\$544.08
	WATER-IRRIGATION	\$88.86
Total		\$632.94
371766	WATER & IRRIGATION	\$437.10
	WATER-IRRIGATION	\$88.42
Total		\$525.52
371766	WATER & IRRIGATION	\$471.03
	WATER-IRRIGATION	\$111.11
Total		\$582.14
371807	2Q-CITY OF CARROLLTON FALSE AL	\$75.00
Total		\$75.00
372049	WATER/IRR	\$528.16
	WATER-IRRIGATION	\$482.74
Total		\$1,010.90
372049	WATER/IRR	\$2,279.80
	WATER-IRRIGATION	\$6,729.87
Total		\$9,009.67
372281	WATER/IRR	\$1,088.49
Total		\$1,088.49
372281	WATER/IRR	\$198.82
Total		\$198.82
372281	WATER/IRR	\$549.55
	WATER-IRRIGATION	\$90.30
Total		\$639.85
373554	WATER/IRR	\$435.40
	WATER-IRRIGATION	\$93.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF	Total		\$528.86
	373554	WATER/IRR	\$538.18
		WATER-IRRIGATION	\$380.71
	Total		\$918.89
	373554	WATER/IRR	\$533.05
		WATER-IRRIGATION	\$113.50
	Total		\$646.55
	373554	WATER/IRR	\$469.23
		WATER-IRRIGATION	\$259.46
	Total		\$728.69
	373989	WATER/IRR	\$2,443.44
		WATER-IRRIGATION	\$7,930.70
	Total		\$10,374.14
	373989	WATER/IRR	\$502.09
		WATER-IRRIGATION	\$473.72
	Total		\$975.81
	373989	WATER/IRR	\$568.78
		WATER-IRRIGATION	\$333.31
	Total		\$902.09
	373989	WATER/IRR	\$582.09
		WATER-IRRIGATION	\$73.45
	Total		\$655.54
	373989	WATER/IRR	\$635.47
		WATER-IRRIGATION	\$1,311.70
	Total		\$1,947.17
	375200	WATER/IRR	\$507.22
		WATER-IRRIGATION	\$93.46
	Total		\$600.68
	375404	WATER/IRR	\$599.74
		WATER-IRRIGATION	\$929.65
	Total		\$1,529.39
	375404	WATER/IRR	\$558.70
		WATER-IRRIGATION	\$227.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF	Total		\$785.76
	375404	WATER/IRR	\$561.57
		WATER-IRRIGATION	\$207.34
	Total		\$768.91
	375553	WATER/IRR	\$2,720.46
		WATER-IRRIGATION	\$10,070.03
	Total		\$12,790.49
	375553	WATER/IRR	\$620.08
		WATER-IRRIGATION	\$586.72
	Total		\$1,206.80
	375553	WATER/IRR	\$568.78
		WATER-IRRIGATION	\$649.03
	Total		\$1,217.81
	375553	WATER/IRR	\$602.61
		WATER-IRRIGATION	\$179.41
	Total		\$782.02
	375553	WATER/IRR	\$604.69
		WATER-IRRIGATION	\$1,678.90
	Total		\$2,283.59
	376982	WATER/IRR	\$502.09
		WATER-IRRIGATION	\$93.46
	Total		\$595.55
	377271	WATER/IRR	\$573.91
		WATER-IRRIGATION	\$537.00
	Total		\$1,110.91
	377271	WATER/IRR	\$517.48
		WATER-IRRIGATION	\$1,013.12
	Total		\$1,530.60
	377271	WATER/IRR	\$510.27
		WATER-IRRIGATION	\$551.30
	Total		\$1,061.57
	377271	WATER/IRR	\$563.65
		WATER-IRRIGATION	\$1,332.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$1,895.75
377271	WATER/IRR	\$604.87
	WATER-IRRIGATION	\$2,270.72
Total		\$2,875.59
377271	WATER/IRR	\$589.48
	WATER-IRRIGATION	\$156.92
Total		\$746.40
377271	WATER/IRR	\$592.35
	WATER-IRRIGATION	\$755.30
Total		\$1,347.65
377271	WATER/IRR	\$2,356.23
	WATER-IRRIGATION	\$13,094.42
Total		\$15,450.65
377988	WATER/IRR	\$296.89
	WATER-IRRIGATION	\$497.91
Total		\$794.80
378094	WATER/IRR	\$1,304.58
	WATER-IRRIGATION	\$15,769.10
Total		\$17,073.68
379504	WATER/IRR	\$1,402.05
	WATER-IRRIGATION	\$21,621.94
Total		\$23,023.99
378094	WATER/IRR	\$260.98
	WATER-IRRIGATION	\$1,158.70
Total		\$1,419.68
378094	WATER/IRR	\$332.98
	WATER-IRRIGATION	\$2,970.59
Total		\$3,303.57
379295	WATER/IRR	\$338.11
	WATER-IRRIGATION	\$4,489.82
Total		\$4,827.93
378094	WATER/IRR	\$327.85
	WATER-IRRIGATION	\$479.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

Total		\$807.40
379295	WATER/IRR	\$327.85
	WATER-IRRIGATION	\$1,664.82
Total		\$1,992.67
378094	WATER/IRR	\$222.99
	WATER-IRRIGATION	\$1,602.27
Total		\$1,825.26
379295	WATER/IRR	\$248.64
	WATER-IRRIGATION	\$1,778.66
Total		\$2,027.30
378280	WATER/IRR	\$271.24
	WATER-IRRIGATION	\$5,827.63
Total		\$6,098.87
379504	WATER/IRR	\$7,935.46
	WATER-IRRIGATION	\$5,616.84
Total		\$13,552.30
378280	WATER/IRR	\$187.08
	WATER-IRRIGATION	\$1,391.74
Total		\$1,578.82
379504	WATER/IRR	\$366.63
	WATER-IRRIGATION	\$1,329.15
Total		\$1,695.78
378280	WATER/IRR	\$266.11
	WATER-IRRIGATION	\$3,477.66
Total		\$3,743.77
379504	WATER/IRR	\$276.37
	WATER-IRRIGATION	\$5,554.51
Total		\$5,830.88
378093	Security	\$33,442.00
Total		\$33,442.00
378281	2Q-CITY OF CARROLLTON FALSE AL	\$100.00
Total		\$100.00
378720	Field Trips LISD SUMMER DAY CA	\$2,315.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CARROLLTON, CITY OF

	Total		\$2,315.00
	378973	PARADE FEE FOR HHS/STUCO	\$50.00
	Total		\$50.00
	379295	WATER/IRR	\$491.83
		WATER-IRRIGATION	\$364.95
	Total		\$856.78
	379504	WATER/IRR	\$320.02
		WATER-IRRIGATION	\$1,057.29
	Total		\$1,377.31
Total			\$431,457.48
CARTER, BARRY	365094	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
CARTER, BRIAN W	373990	Game Officials	\$145.00
	Total		\$145.00
	374567	Game Officials	\$95.00
	Total		\$95.00
Total			\$240.00
CARTER, JIMMY	365095	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
CARTER, KATHY A	373758	Reimbursements	\$16.73
	Total		\$16.73
	374343	Reimbursements	\$37.99
	Total		\$37.99
Total			\$54.72
CARTMILL, ACKIMBERLY	371286	Reimbursements	\$240.50
	Total		\$240.50
Total			\$240.50
CASA MANANA	364434	Field Trips	\$660.00
	Total		\$660.00
	367426	Field Trips	\$712.50

LEWISVILLE ISD CHECK REGISTER
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CASA MANANA	Total		\$712.50
	367519	Field Trips	\$667.50
		NON EMPL TRAVEL-GENERAL	\$187.50
	Total		\$855.00
	367950	Field Trips	\$1,297.50
	Total		\$1,297.50
	370093	Field Trips	\$540.00
	Total		\$540.00
	370330	Field Trips	\$675.00
	Total		\$675.00
	371580	Field Trips	\$562.50
	Total		\$562.50
	371808	Field Trips	\$2,280.00
	Total		\$2,280.00
	372050	Field Trips	\$1,520.00
	Total		\$1,520.00
	372050	Field Trips	\$720.00
	Total		\$720.00
Total			\$9,822.50
CASAL, KRISTY	371809	Travel	\$111.18
	Total		\$111.18
	377396	Travel	\$654.45
	Total		\$654.45
Total			\$765.63
CASE, AMBER D	378974	Reimbursements	\$26.16
	Total		\$26.16
Total			\$26.16
CASE, TRACY	376545	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
CASEY, KATHERINE	376311	SCHOLARSHIP	\$400.00

LEWISVILLE ISD CHECK REGISTER
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CASEY, KATHERINE	Total		\$400.00
Total			\$400.00
CASH COW	365999	Fundraising	\$5,258.60
	Total		\$5,258.60
Total			\$5,258.60
CASH, JASMAINE	361439	Reimbursements	\$53.34
	Total		\$53.34
	363561	Reimbursements	\$52.97
	Total		\$52.97
	365023	Reimbursements	\$28.94
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$68.80
	Total		\$97.74
	366886	Reimbursements	\$216.84
	Total		\$216.84
	368403	Reimbursements	\$111.49
	Total		\$111.49
	369652	Reimbursements	\$114.50
	Total		\$114.50
	371810	Reimbursements	\$11.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$106.44
	Total		\$118.43
Total			\$765.31
CASH, KEYSHA	371336	Refunds	\$268.75
	Total		\$268.75
Total			\$268.75
CASIDA, HEATHER	363562	Reimbursements	\$618.31
	Total		\$618.31
Total			\$618.31
CASPERS, RODGER	371811	CONTEST JUDGE/HELD ON MARCH 17	\$834.09
	Total		\$834.09
Total			\$834.09
CASELS, BENJAMIN D	373759	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
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CASSELS, BENJAMIN D	Total		\$115.00
	374344	Game Officials	\$115.00
	Total		\$115.00
	375554	Game Officials	\$115.00
	Total		\$115.00
	375898	Game Officials	\$115.00
Total		\$115.00	
Total			\$460.00
CASTEEL & ASSOCIATES	367520	Building and Maintenance Produ	\$5,040.50
	Total		\$5,040.50
	368404	Building and Maintenance Produ	\$11,097.00
	Total		\$11,097.00
	375201	Building and Maintenance Produ	\$6,607.50
	Total		\$6,607.50
Total			\$22,745.00
CASTILLO, CELESTE	377741	Travel	\$43.14
	Total		\$43.14
Total			\$43.14
CASTILLO, JORGE	365419	Reimbursements	\$849.82
	Total		\$849.82
Total			\$849.82
CASTILLO, KERI	361440	Reimbursements	\$28.09
	Total		\$28.09
	364947	Reimbursements	\$39.43
	Total		\$39.43
	366095	Reimbursements	\$28.68
	Total		\$28.68
	366887	Reimbursements	\$15.52
	Total		\$15.52
	371337	Reimbursements	\$36.18
	Total		\$36.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CASTILLO, KERI	372282	Reimbursements	\$22.29
	Total		\$22.29
	373760	Reimbursements	\$12.97
	Total		\$12.97
	378975	Reimbursements	\$99.91
	Total		\$99.91
Total			\$283.07
CASTILLO, MARIA	366387	Reimbursements	\$318.85
	Total		\$318.85
Total			\$318.85
CASTILLO, NORMA	378976	Reimbursements	\$33.90
	Total		\$33.90
Total			\$33.90
CASTLE HILLS COMMUNI	365814	FACULTY CHRISTMAS PARTY	\$375.00
	Total		\$375.00
Total			\$375.00
CASTLE HILLS TAEKWON	368793	GB Customer ID 286 Bill #1245	\$250.00
	Total		\$250.00
Total			\$250.00
CASTLE, ROBERT M	361441	Game Officials	\$135.00
	Total		\$135.00
	362398	Game Officials	\$120.00
	Total		\$120.00
	362398	Game Officials	\$85.00
	Total		\$85.00
	362766	Game Officials	\$85.00
	Total		\$85.00
	364072	Game Officials	\$135.00
	Total		\$135.00
	364551	Game Officials	\$135.00
	Total		\$135.00
	364551	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CASTLE, ROBERT M

	Total		\$135.00
	364551	Game Officials	\$120.00

	Total		\$120.00
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			\$950.00
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CASTLEBERRY, DR MARI	372580	Performing and Fine Arts	\$537.34
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	Total		\$537.34
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			\$537.34
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CASTRELLON, EMILIO E	363563	Reimbursements	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5.24

	Total		\$40.24
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	365340	Reimbursements	\$21.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5.24

	Total		\$27.07
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	366548	Reimbursements	\$45.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$12.31

	Total		\$57.31
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	371581	Reimbursements	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.42

	Total		\$88.42
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	375405	Reimbursements	\$88.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.67

	Total		\$116.67
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	377888	Reimbursements	\$45.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.81

	Total		\$60.81
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			\$390.52
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CASTRO, DIONICIO	362767	Refunds	\$22.00
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	Total		\$22.00
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			\$22.00
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CASTRO, JONATHAN	377495	Security	\$320.00
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	Total		\$320.00
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			\$320.00
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CASTRO, LARRY	360830	Game Officials	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CASTRO, LARRY

Total			\$135.00
362399		Game Officials	\$115.00

Total			\$115.00
363184		Game Officials	\$135.00

Total			\$135.00
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Total			\$385.00
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CASTRO, RHONDA F	360829	Refunds RHONDA F CASTRO	\$240.00
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Total			\$240.00
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Total			\$240.00
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CASTRO, RICARDO A	361949	Reimbursements	\$215.34
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Total			\$215.34
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362768		Reimbursements	\$227.38
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Total			\$227.38
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365501		Reimbursements	\$240.75
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Total			\$240.75
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366448		Reimbursements	\$192.60
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Total			\$192.60
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369395		Reimbursements	\$166.77
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Total			\$166.77
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370887		Reimbursements	\$303.25
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Total			\$303.25
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372283		Reimbursements	\$166.77
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Total			\$166.77
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374568		Reimbursements	\$166.77
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Total			\$166.77
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374962		Reimbursements	\$166.77
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Total			\$166.77
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376312		Reimbursements	\$215.82
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Total			\$215.82
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Total			\$2,062.22
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CATTERTON, DONNA B	361950	Reimbursements	\$13.75
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LEWISVILLE ISD CHECK REGISTER
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CATTERTON, DONNA B

Total		\$13.75
363564	Reimbursements	\$37.29
Total		\$37.29
365341	Reimbursements	\$30.39
Total		\$30.39
366888	Reimbursements	\$41.36
Total		\$41.36
370331	Reimbursements	\$10.75
Total		\$10.75
370331	Reimbursements	\$39.51
Total		\$39.51
379505	Reimbursements	\$58.04
Total		\$58.04

Total		\$231.09
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CAUTIVAR, MATTHEW O	371338	Reimbursements	\$153.75
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Total		\$153.75
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Total		\$153.75
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CAVALLO ENERGY TEXA	361330	ELECTRIC	\$7,091.74
		ELECTRICITY	\$23,171.37
		ELECTRICITY-UTILITIES	\$216,272.44
Total			\$246,535.55
362286	ELECTRIC		\$8,114.94
Total			\$8,114.94
362286	ELECTRIC		\$5,023.53
Total			\$5,023.53
362322	ELECTRIC		\$36,437.51
		ELECTRICITY-UTILITIES	\$137,381.88
Total			\$173,819.39
362322	ELECTRIC		\$6,372.80
		ELECTRICITY-UTILITIES	\$55,098.64
Total			\$61,471.44
362706	ELECTRIC		\$3,856.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CAVALLO ENERGY TEXA	362706	ELECTRICITY	\$5,720.32
		ELECTRICITY-UTILITIES	\$120,938.43
	Total		\$130,515.45
362706		ELECTRIC	\$4,736.79
		ELECTRICITY	\$15,015.84
		ELECTRICITY-UTILITIES	\$136,448.66
	Total		\$156,201.29
363565		ELECTRIC	\$10,716.80
	Total		\$10,716.80
364224		ELECTRIC	\$45,051.31
		ELECTRICITY-UTILITIES	\$189,195.81
	Total		\$234,247.12
364455		ELECTRIC	\$32,087.34
	Total		\$32,087.34
364455		ELECTRIC	\$134.15
	Total		\$134.15
364876		ELECTRIC	\$8,598.50
		ELECTRICITY	\$19,184.63
		ELECTRICITY-UTILITIES	\$250,384.33
	Total		\$278,167.46
366370		ELECTRIC	\$39,103.25
		ELECTRICITY-UTILITIES	\$163,265.02
	Total		\$202,368.27
366419		ELECTRIC	\$10,212.99
		ELECTRICITY	\$15,564.37
		ELECTRICITY-UTILITIES	\$205,239.55
	Total		\$231,016.91
367727		ELECTRIC	\$35,375.58
		ELECTRICITY-UTILITIES	\$144,997.21
	Total		\$180,372.79
367727		ELECTRIC	\$8,624.62
		ELECTRICITY	\$14,079.68
		ELECTRICITY-UTILITIES	\$192,327.68

LEWISVILLE ISD CHECK REGISTER
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CAVALLO ENERGY TEXA

Total		\$215,031.98
368976	ELECTRIC	\$33,279.44
	ELECTRICITY-UTILITIES	\$136,386.53
Total		\$169,665.97
369893	ELECTRIC	\$12,364.78
	ELECTRICITY	\$14,722.54
	ELECTRICITY-UTILITIES	\$180,441.24
Total		\$207,528.56
370888	ELECTRIC	\$35,889.38
	ELECTRICITY-UTILITIES	\$142,905.36
Total		\$178,794.74
371339	ELECTRIC	\$10,839.69
	ELECTRICITY	\$14,838.58
	ELECTRICITY-UTILITIES	\$194,314.51
Total		\$219,992.78
372284	electric	\$31,299.09
	ELECTRICITY-UTILITIES	\$139,329.85
Total		\$170,628.94
372701	ELECTRIC	\$9,040.40
	ELECTRICITY	\$13,936.35
	ELECTRICITY-UTILITIES	\$181,840.56
Total		\$204,817.31
374345	ELECTRIC	\$35,872.58
	ELECTRICITY-UTILITIES	\$137,511.76
Total		\$173,384.34
374569	ELECTRIC	\$6,400.82
	ELECTRICITY	\$17,239.86
	ELECTRICITY-UTILITIES	\$194,475.99
Total		\$218,116.67
376159	ELECTRIC	\$37,115.62
	ELECTRICITY-UTILITIES	\$160,119.05
Total		\$197,234.67
376313	ELECTRIC	\$6,200.28
	ELECTRICITY	\$17,967.48

LEWISVILLE ISD CHECK REGISTER
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CAVALLO ENERGY TEXA	376313	ELECTRICITY-UTILITIES	\$223,005.27
	Total		\$247,173.03
	377272	ELECTRIC	\$40,874.07
		ELECTRICITY-UTILITIES	\$204,604.57
	Total		\$245,478.64
	378721	ELECTRIC	\$28,169.86
		ELECTRICITY-UTILITIES	\$142,217.24
	Total		\$170,387.10
	377596	ELECTRIC	\$6,661.09
		ELECTRICITY	\$20,080.11
		ELECTRICITY-UTILITIES	\$248,451.20
	Total		\$275,192.40
	378977	ELECTRIC	\$4,185.33
		ELECTRICITY	\$17,755.71
		ELECTRICITY-UTILITIES	\$176,990.67
	Total		\$198,931.71
Total			\$5,043,151.27
CAVANAUGH FLIGHT MUS	363751	VETERAN'S DAY/FLYOVER-HHS	\$1,600.00
	Total		\$1,600.00
Total			\$1,600.00
CAWLER, BILLY	364552	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
CBS ROOFING SERVICES	361443	RF2Q-HHS-REPAIR TRIM ON METAL	\$5,800.00
	Total		\$5,800.00
	361443	RF2Q-ETE-RESEAL WINDOWS IN BAC	\$1,100.00
	Total		\$1,100.00
	361443	RF2Q-TCHS-WATER TEST AND REPAI	\$750.00
	Total		\$750.00
	361443	RF2Q-TCHS-ROOF REPLACEMENT	\$21,600.00
	Total		\$21,600.00
	361443	RF2Q-TCHS-REP ROOF AND REPLACE	\$1,895.00

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CBS ROOFING SERVICES

Total		\$1,895.00
361443	RF2Q-TCHS-REPAIR ROOF OVER SOF	\$1,710.00
Total		\$1,710.00
361443	RF2Q-LHS-ROOF LEAK ABOVE E203	\$192.00
Total		\$192.00
361443	RF2Q-ROE-REPAIR ROOF LEAK OUTS	\$237.00
Total		\$237.00
361443	RF2Q-SOE-REPAIR ROOF DRAIN LEA	\$192.00
Total		\$192.00
361443	6249-RF2Q-DUM RPR ROOF LEAK O	\$324.00
Total		\$324.00
361443	2P-6245-MHS RPR ROOF LEAK ON	\$270.00
Total		\$270.00
361951	RF2Q-HHS-ROOF REPAIRS	\$6,256.00
Total		\$6,256.00
361951	RF2Q-SRM-ROOF REPAIR DUE TO ST	\$2,395.00
Total		\$2,395.00
361951	RF2Q-LHS ROOF REPAIRS	\$330.00
Total		\$330.00
361951	RF2Q-CEE-ROOF LEAK RM 302	\$192.00
Total		\$192.00
361951	RF2Q-PWE-ROOF LEAK IN 100 HALL	\$180.00
Total		\$180.00
362401	RF2Q-BOLIN-REPLACE ROOF ON TEC	\$18,372.00
Total		\$18,372.00
362770	RF2Q-LHS-INSTALL ICE DAMS ON F	\$11,962.00
Total		\$11,962.00
362770	RF2Q-CRE-REPLACE SHINGLES ON B	\$366.00
Total		\$366.00
364553	RF2Q-PAE-ROOF REPAIR BY GYM	\$225.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES

Total		\$225.00
364553	CONTRACTED MAIN-ROOF REPAIRS	\$602.00
	RF2Q-MHS-422394-ROOF DRAIN LEA	\$500.00
Total		\$1,102.00
366096	RF2Q-CRE-REP ROOF LEAK RM C101	\$282.00
Total		\$282.00
367037	RAIIN BARREL PROJECT	\$250.00
Total		\$250.00
367037	RF2Q-LJECC-417789-ROOF LEAKS	\$420.00
Total		\$420.00
367037	RF2Q-PSC-422723-ROOF LEAK RM 1	\$180.00
Total		\$180.00
367037	RF2Q-LAE-418376-ROOF LEAK IN P	\$330.00
Total		\$330.00
367037	RF2Q-LHS-426207-REPAIR ROOF LE	\$180.00
Total		\$180.00
367037	RF2Q-PSC-423020-LEAK IN CAFETE	\$228.00
Total		\$228.00
367037	RF2Q-MHS-REPAIR ROOF DRAIN IN	\$180.00
Total		\$180.00
367728	RF2Q-ACM-429278-ROOF DRAIN REP	\$850.00
Total		\$850.00
367728	RF2Q-LHSK-425034-ROOF LEAK IN	\$282.00
Total		\$282.00
367728	RF2Q-LJECC-429251-ROOF REPAIR	\$342.00
Total		\$342.00
367728	RF2Q-LHS-429320-ROOF REPAIR ON	\$282.00
Total		\$282.00
369161	RF2Q-DEE-429180-ROOF LEAK INR	\$180.00
Total		\$180.00
369161	RF2Q-PSC-429196-REPAIR LEAK IN	\$270.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES

Total		\$270.00
369161	RF2Q-LHSK-429231-ROOF LEAKI N	\$282.00
Total		\$282.00
369161	RF2Q-LHS-429880-ROOF LEAK PRIN	\$330.00
Total		\$330.00
370669	CONTRACTED MAIN-ROOF REPAIRS	\$1,200.00
	RF2Q-OVERAGE 91819104	\$500.00
Total		\$1,700.00
370889	RF2Q-WAC-429621-REPAIR 2 ROOF	\$1,430.00
Total		\$1,430.00
371340	RF2Q-ROE-ROOF LEAK IN LIBRARY	\$282.00
Total		\$282.00
371340	RF2Q-PSC-432804-REPAIR LEAK IN	\$492.00
Total		\$492.00
371340	RF2Q-DOM-426185-ROOF REPAIR	\$294.00
Total		\$294.00
371340	RF2Q-DJCC-433049-ROOF LEAK RM	\$228.00
Total		\$228.00
371340	RF2Q-VRE-429883-LEAK IN 2ND GR	\$192.00
Total		\$192.00
372702	RF2Q-HVE-ROOF LEAKS	\$876.00
Total		\$876.00
372702	RF2Q-CHE-ROOF LEAKS	\$522.00
Total		\$522.00
372702	RF2Q-CVE-ROOF LEAKS	\$612.00
Total		\$612.00
372702	RF2Q-GRM-433510-ROOF REPAIR/ P	\$650.00
Total		\$650.00
372702	RF2Q-PTE-433974, 434202-ROOF L	\$882.00
Total		\$882.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	372702	RF2Q-OSE-433781-ROOF LEAK	\$372.00
	Total		\$372.00
	372702	RF2Q-CRE-434120-ROOF LEAKS	\$420.00
	Total		\$420.00
	372702	RF2Q-DJCC-434062-ROOF LEAKS	\$438.00
	Total		\$438.00
	372702	RF2Q-SRE-434254-ROOF LEAKS	\$740.00
	Total		\$740.00
	372906	CONTRACTED MAIN-ROOF REPAIRS	\$1,412.00
		RF2Q-DUM-433637-ROOF LEAK BY R	\$500.00
	Total		\$1,912.00
	372906	RF2Q-PSC-434285-ROOF LEAKS	\$600.00
	Total		\$600.00
	372906	RF2Q-VIE-434156-ROOF LEAKS	\$522.00
	Total		\$522.00
	372906	RF2Q-HDM-434693-ROOF LEAKS	\$192.00
	Total		\$192.00
	372906	RF2Q-LEE-434722-ROOF LEAK	\$282.00
	Total		\$282.00
	372906	RF2Q-HIE-429387, 433894-ROOF L	\$282.00
	Total		\$282.00
	372906	RF2Q-LHSK-434003-ROOF LEAKS	\$534.00
	Total		\$534.00
	372906	RF2Q-LLJ-434017-ROOF LEAKS	\$372.00
	Total		\$372.00
	372906	RF2Q-HDM-434235-ROOF LEAKS	\$300.00
	Total		\$300.00
	372906	RF2Q-LHS-433996-ROOF LEAKS	\$294.00
	Total		\$294.00
	372906	RF2Q-CSE-433848-ROOF LEAKS	\$396.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES

Total		\$396.00
372906	RF2Q-CES-434042-ROOF LEAKS	\$468.00
Total		\$468.00
372906	RF2Q-CSS-433983-ROOF LEAKS	\$296.00
Total		\$296.00
372906	RF2Q-HDE-433834-ROOF LEAKS	\$462.00
Total		\$462.00
372906	RF2Q-ROE-434054-ROOF LEAKS	\$282.00
Total		\$282.00
372906	RF2Q-DEE-432647-ROOF LEAK BY F	\$330.00
Total		\$330.00
373122	RF2Q-433908-ROOF LEAKS	\$1,172.00
Total		\$1,172.00
373122	RF2Q-CEE-434697-ROOF LEAK RM 3	\$408.00
Total		\$408.00
373122	CONTRACTED MAIN-ROOF REPAIRS	\$490.00
	RF2Q-SRE-434254-ROOF LEAKS	\$260.00
Total		\$750.00
373341	CONTRACTED MAIN-ROOF REPAIRS	\$1,034.00
	RF2Q-DUM-433637-ROOF LEAKS	\$1,000.00
Total		\$2,034.00
373341	RF2Q-HOE-ROOF LEAKS	\$624.00
Total		\$624.00
373991	RF2Q-HHS-ROOF LEAKS	\$180.00
Total		\$180.00
373991	RF2Q-HHS-ROOF LEAKS	\$228.00
Total		\$228.00
373991	RF2Q-HHS-ROOF LEAKS	\$204.00
Total		\$204.00
373991	RF2Q-HHS-ROOF LEAKS	\$272.00
Total		\$272.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	373991	RF2Q-HHS-ROOF LEAKS	\$192.00
	Total		\$192.00
	373991	RF2Q-HHS-ROOF LEAKS	\$272.00
	Total		\$272.00
	373991	RF2Q-HHS-ROOF LEAKS	\$204.00
	Total		\$204.00
	373991	RF2Q-DOE-434034-ROOF LEAK	\$192.00
	Total		\$192.00
	373991	RF2Q-SRM-433768-ROOF LEAK	\$204.00
	Total		\$204.00
	373991	RF2Q-BHM-434105-ROOF LEAK	\$192.00
	Total		\$192.00
	373991	RF2Q-429324, MHS-ROOF LEAK	\$498.00
	Total		\$498.00
	373991	RF2Q-BWE-433861-ROOF LEAK	\$624.00
	Total		\$624.00
	373991	RF2Q-POE-ROOF LEAKS	\$270.00
	Total		\$270.00
	373991	RF2Q-POE-ROOF LEAKS	\$270.00
	Total		\$270.00
	373991	RF2Q-CSS-433983-ROOF LEAKS	\$318.00
	Total		\$318.00
	373991	RF2Q-ICE-ROOF LEAKS	\$372.00
	Total		\$372.00
	375555	RF2Q-VRE-434093-ROOF LEAKS	\$522.00
	Total		\$522.00
	375555	RF2Q-VRE-436526-ROOF LEAK IN R	\$330.00
	Total		\$330.00
	375555	RF2Q-DUM-433637-ROOF LEAKS	\$522.00
	Total		\$522.00

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CBS ROOFING SERVICES	375555	RF2Q-SRM-426909-SEAL WINDOWS	\$5,905.00
	Total		\$5,905.00
	375555	RF2Q-CRE-434654-REPAIR ROOF LE	\$580.00
	Total		\$580.00
	375555	RF2Q-LVM-ROOF LEAKS	\$624.00
	Total		\$624.00
	375555	RF2Q-VRE-434736-ROOF LEAK IN R	\$270.00
	Total		\$270.00
	377140	CONTRACTED MAIN-ROOF REPAIRS	\$94.00
		RF2Q-HUM-440167-MISSING SHINGL	\$500.00
	Total		\$594.00
	377273	RF2Q-DEE-442579-ROOF LEAK OUTS	\$330.00
	Total		\$330.00
	377273	RF2Q-HUM-439759-LEAK IN MAIN O	\$390.00
	Total		\$390.00
	377273	RF2Q-LICC-439781-ROOF LEAK IN	\$411.00
	Total		\$411.00
	377273	RF2Q-LLC-439723-LEAK IN RM 220	\$408.00
	Total		\$408.00
	377273	RF2Q-LHSK-43999708-ROOF LEAK I	\$228.00
	Total		\$228.00
	377273	RF2Q-INE-436389-INSTALL 8" EXP	\$3,750.00
	Total		\$3,750.00
	377397	RF2Q-LIE-439639, 439755-LEAK I	\$192.00
	Total		\$192.00
	377397	RF2Q-HUM-442266-ROOF LEAK BY L	\$192.00
	Total		\$192.00
	377397	RF2Q-DEM-443869-REP SHINGLES O	\$660.00
	Total		\$660.00
	377397	RF2Q-PSC-442675-ROOF LEAK IN H	\$90.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES

Total		\$90.00
377597	CONTRACTED MAIN-ROOF REPAIRS	\$856.00
	RF2Q-DEE-444113-MISSING SHINGL	\$700.00
Total		\$1,556.00
377989	RF2Q-DEE-435170-REPAIR ROOF DR	\$272.00
Total		\$272.00
377989	RF2Q-LAM-433957-ROOF LEAK	\$308.00
Total		\$308.00
377989	RF2Q-LAM-433957-ROOF LEAK	\$284.00
Total		\$284.00
377989	RF2Q-CAE-ROOF LEAKS	\$308.00
Total		\$308.00
377989	RF2Q-CAE-ROOF LEAKS	\$272.00
Total		\$272.00
377989	RF2Q-CAE-ROOF LEAKS	\$272.00
Total		\$272.00
377989	RF2Q-MCE-433970-ROOF LEAK	\$462.00
Total		\$462.00
377989	RF2Q-BOE-ROOF LEAKS	\$308.00
Total		\$308.00
377989	RF2Q-BOE-ROOF LEAKS	\$272.00
Total		\$272.00
377989	CONTRACTED MAIN-ROOF REPAIRS	\$154.00
	RF2Q-SRE-436404-ROOF LEAK OVER	\$500.00
Total		\$654.00
377989	RF2Q-SOE-439609-ROOF LEAK IN A	\$192.00
Total		\$192.00
379296	KI2P-FMHS-RUNNER AND PITCH PAN	\$1,200.00
Total		\$1,200.00
379296	RF2Q-SRM-436498-REPAIR CLOGGED	\$282.00
Total		\$282.00

LEWISVILLE ISD CHECK REGISTER
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CBS ROOFING SERVICES	379296	RF2Q-DOM-441838-LEAKS OVER CON	\$318.00
	Total		\$318.00
	379296	RF2Q-BHM-REPAIR LEAK OVER BAND	\$192.00
	Total		\$192.00
	379506	RF2Q-FM9-428120-INSTALL STAINL	\$456.00
	Total		\$456.00
	379506	RF2Q-LHS-447536-ROOF LEAK BY D	\$210.00
	Total		\$210.00
	379506	RF2Q-DOM-447506-REPAIR ROOF LE	\$228.00
	Total		\$228.00
	379506	RF2Q-BHM-447829, 447832-ROOF L	\$204.00
	Total		\$204.00
	379506	RF2Q-BWE-447694-ROOF REPAIR	\$228.00
	Total		\$228.00
	379506	RF2Q-CSE-447622-ROOF REPAIR RM	\$192.00
	Total		\$192.00
	379506	RF2Q-DEE-448050-ROOF LEAKS IN	\$204.00
	Total		\$204.00
	379506	RF2Q-HHSS-447410-ROOF LEAK IN	\$384.00
	Total		\$384.00
Total			\$132,708.00
CDW GOVERNMENT INC	360831	Technology-(MAGIC)	\$535.88
	Total		\$535.88
	360831	Technology Supplies	\$2,844.38
	Total		\$2,844.38
	360831	Technology Supplies	\$118.04
	Total		\$118.04
	360831	Technology Supplies	\$67.03
	Total		\$67.03
	360831	Belin adptrs for Tech Supvsrs/	\$872.99

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$872.99
360831	Belin adptrs for Tech Supvsrs/	\$230.79
Total		\$230.79
360831	GENERAL SUPPLIES	\$228.69
	Technology-(MAGIC)	\$2,058.17
Total		\$2,286.86
360831	Office Supplies	\$546.33
Total		\$546.33
360831	Office Supplies	\$1,066.99
Total		\$1,066.99
360831	Office Supplies	\$190.44
Total		\$190.44
360831	Technology-(MAGIC)	\$192.83
Total		\$192.83
360831	COMPUTER ACCESSORIES-TECH DEPT	\$12.78
Total		\$12.78
360831	Technology Supplies	\$100.60
Total		\$100.60
360831	Technology Supplies	\$434.56
Total		\$434.56
361073	Office Supplies	\$176.16
Total		\$176.16
361073	Technology Supplies	\$406.34
Total		\$406.34
361073	FLASH DRIVES	\$66.32
Total		\$66.32
361073	700 projector air filters	\$141.90
Total		\$141.90
361073	700 projector air filters	\$645.00
Total		\$645.00
361073	Office Supplies	\$21.78

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$21.78
361073	Office Supplies	\$742.89
Total		\$742.89
361073	Office Supplies	\$233.10
Total		\$233.10
361073	Technology Supplies	\$67.76
Total		\$67.76
361444	700 projector air filters	\$193.50
Total		\$193.50
361444	700 projector air filters	\$193.50
Total		\$193.50
361444	Technology-(MAGIC)	\$962.12
Total		\$962.12
361444	TONER AND PAPER	\$611.42
Total		\$611.42
361952	Technology-(MAGIC)	\$75.80
Total		\$75.80
361952	MONITOR-TECH DEPT-R.ROSENTHAL	\$162.12
Total		\$162.12
361952	Technology-(MAGIC)	\$988.00
Total		\$988.00
361952	Instructional and Curriculum	\$108.52
Total		\$108.52
361952	Instructional and Curriculum	\$54.26
Total		\$54.26
361952	Office Supplies	\$1,298.44
Total		\$1,298.44
361952	projector for Think Spot	\$1,795.73
Total		\$1,795.73
361952	BOARD ROOM PROJECTOR BULBS	\$975.80

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$975.80
361952	Office Supplies	(\$26.25)
Total		(\$26.25)
361952	Office Supplies	(\$26.25)
Total		(\$26.25)
361952	Technology Supplies	\$60.95
Total		\$60.95
361952	Technology Supplies	\$125.78
Total		\$125.78
362402	LAN SERVER	\$181.89
Total		\$181.89
362402	Office Supplies MICE FOR LAPTO	\$464.00
Total		\$464.00
362402	AUDIO CABLE Y ADAPTER	\$16.92
Total		\$16.92
362402	Technology-(MAGIC)	\$39.36
Total		\$39.36
362402	Office Supplies	\$96.98
Total		\$96.98
362402	Office Supplies	\$48.30
Total		\$48.30
362402	100" white board - Think Spot	\$656.93
Total		\$656.93
362771	Technology Supplies	\$279.86
Total		\$279.86
362771	Office Supplies	\$56.10
Total		\$56.10
362771	Office Supplies	\$482.01
Total		\$482.01
362771	Brother TN550 Black Toner	\$173.54

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CDW GOVERNMENT INC

Total		\$173.54
363185	HARD DRIVES	\$387.95
Total		\$387.95
363185	BOARD ROOM PROJECTOR BULBS	(\$975.80)
Total		(\$975.80)
363185	BOARD ROOM PROJECTOR BULBS	\$975.80
Total		\$975.80
363185	Board Rm proj bulbs	\$1,150.00
Total		\$1,150.00
363752	Equipment Warranties	\$409.36
Total		\$409.36
363752	Technology Supplies/TONER	\$201.59
Total		\$201.59
363752	Technology-(MAGIC)- TV & MOUNT	\$385.06
Total		\$385.06
363752	100" white board - Think Spot	(\$656.93)
Total		(\$656.93)
363752	100" white board - Think Spot	\$656.93
Total		\$656.93
363752	Board Rm proj bulbs	\$230.00
Total		\$230.00
363752	PROJECTOR BULBS	\$3,950.00
Total		\$3,950.00
363752	Technology-(MAGIC)	\$656.93
Total		\$656.93
363752	Office Supplies	\$113.71
Total		\$113.71
364073	Technology-(MAGIC)- TV & MOUNT	\$38.69
Total		\$38.69
364554	chromebook adapter-B McCarroll	\$25.43

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CDW GOVERNMENT INC

Total		\$25.43
364554	Instructional and Curriculum	\$66.76
Total		\$66.76
364554	Instructional and Curriculum	\$79.79
Total		\$79.79
364554	700 projector air filters	\$38.70
Total		\$38.70
364554	700 projector air filters	\$116.10
Total		\$116.10
364554	PROJECTOR BULBS	\$237.00
Total		\$237.00
364554	RF clearwaves bundle-MM	\$484.00
Total		\$484.00
364554	WIRELESS KEYBOARD AND MOUSE CO	\$44.06
Total		\$44.06
364554	Technology-(MAGIC)	\$3,321.45
Total		\$3,321.45
364554	monitors-T Shankles	\$347.40
Total		\$347.40
364554	Technology-(MAGIC)	\$113.68
Total		\$113.68
364554	10G SFP ADAPTER FOR MAC SERVER	\$627.95
Total		\$627.95
364554	Technology-(MAGIC)	\$282.00
Total		\$282.00
364554	Technology-(MAGIC)	\$557.07
Total		\$557.07
364554	Technology Supplies/DRAFTING	\$403.18
Total		\$403.18
364554	PROJECTOR LAPS	\$955.30

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$955.30
364554	CRESTON WALL PLATE-FMHS REPLAC	\$874.44
Total		\$874.44
365096	Technology-(MAGIC)	\$1,250.48
Total		\$1,250.48
365096	proj lamps for Brd Rm	\$532.53
Total		\$532.53
365096	proj lamps for Brd Rm	\$532.53
Total		\$532.53
365502	Technology Supplies	\$423.67
Total		\$423.67
365502	Technology-(MAGIC)	\$351.28
Total		\$351.28
365502	Technology-(MAGIC)	\$28.42
Total		\$28.42
365502	Office Supplies	\$344.10
Total		\$344.10
365815	Office Supplies	\$327.16
Total		\$327.16
366097	PROJECTOR BULBS	\$1,485.00
Total		\$1,485.00
366097	EPSON 83 PROJECTOR BULBS-TECH	\$3,950.00
Total		\$3,950.00
366097	Technology-(MAGIC)	\$170.52
Total		\$170.52
366097	EXTERNAL DVD DRIVES	\$284.20
Total		\$284.20
366097	Printing	\$94.47
Total		\$94.47
366097	Special Education	\$199.20

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$199.20
366097	Office Supplies	\$683.94
Total		\$683.94
366097	Technology Supplies	\$77.38
Total		\$77.38
366097	Office Supplies	\$543.00
Total		\$543.00
366097	Technology-(MAGIC)	\$1,330.00
Total		\$1,330.00
366097	PORTABLE PROJECTOR BULBS	\$955.30
Total		\$955.30
366549	Technology Supplies	\$395.45
Total		\$395.45
366790	CAPITAL HDW & EQUIP >5000	\$25,586.00
	Load Balancer Bond project	\$1,486.00
Total		\$27,072.00
367729	Office Supplies-TONER	\$808.84
Total		\$808.84
367729	Office Supplies-TONER	\$259.28
Total		\$259.28
367729	*RUSH* APC Back UPS Pro 1000VA	\$677.50
Total		\$677.50
367729	Instructional and Curriculum	\$38.69
Total		\$38.69
368405	PROJECTOR BULBS	\$3,950.00
Total		\$3,950.00
368405	Technology Supplies	\$96.98
Total		\$96.98
368405	Technology Supplies	\$25.30
Total		\$25.30

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC	368794	Technology-(MAGIC)	\$660.80
	Total		\$660.80
	368794	Technology-(MAGIC)	\$150.93
	Total		\$150.93
	368977	Technology-(MAGIC)	\$16.10
	Total		\$16.10
	369162	Technology Supplies	\$20.34
	Total		\$20.34
	369162	Technology Supplies	\$210.75
	Total		\$210.75
	369162	Instructional and Curriculum	\$84.30
	Total		\$84.30
	369162	Instructional and Curriculum	\$536.57
	Total		\$536.57
	369162	Instructional and Curriculum	\$481.80
	Total		\$481.80
	369653	WIRELESS MIC-PET	\$916.82
	Total		\$916.82
	369653	WIRELESS MIC-PET	(\$916.82)
	Total		(\$916.82)
	369653	WIRELESS MIC-PET	\$916.82
	Total		\$916.82
	369653	Office Supplies-TONER H625	\$1,224.87
	Total		\$1,224.87
	369653	Instructional and Curriculum	\$459.25
	Total		\$459.25
	369653	Technology-(MAGIC)	\$31.37
	Total		\$31.37
	369653	HHS9 Screen Controller	\$44.50
	Total		\$44.50

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CDW GOVERNMENT INC	369653	HHS9 Screen Controller	\$103.52
	Total		\$103.52
	369894	Office Supplies	\$61.54
	Total		\$61.54
	370094	ITEM: LG 27MC37HQ B LED mon	\$189.15
	Total		\$189.15
	370094	Technology-(MAGIC)	\$163.50
	Total		\$163.50
	370094	Technology-(MAGIC)	\$28.05
	Total		\$28.05
	370670	UPS BACK UP-TECH STOCK	\$617.25
	Total		\$617.25
	370670	MONITOR-V.VESSELS	\$189.15
	Total		\$189.15
	370670	POSTER MACHINE TONER	\$65.00
	Total		\$65.00
	370670	Instructional and Curriculum	\$62.89
	Total		\$62.89
	370890	Technology-(MAGIC)	\$1,111.05
	Total		\$1,111.05
	371113	Technology Supplies	\$59.83
	Total		\$59.83
	371113	Instructional and Curriculum	\$78.59
	Total		\$78.59
	371341	Technology Supplies	\$588.26
	Total		\$588.26
	371341	TV & MOUNT	\$480.60
	Total		\$480.60
	371341	PROJECTORS BULBS-TECH STOCK	\$3,950.00
	Total		\$3,950.00

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CDW GOVERNMENT INC	371673	projectors for campuses	\$25,950.00
	Total		\$25,950.00
	372051	projectors for campuses	\$12,975.00
	Total		\$12,975.00
	372051	Instructional and Curriculum	\$254.77
	Total		\$254.77
	372581	Instructional and Curriculum	\$694.68
	Total		\$694.68
	372703	Instructional and Curriculum	\$232.16
	Total		\$232.16
	372907	GMS TV CABLING # 299735	\$203.48
	Total		\$203.48
	372907	GMS TV CABLING # 299735	\$199.24
	Total		\$199.24
	372907	Technology-(MAGIC)	\$1,155.22
	Total		\$1,155.22
	372907	POSTER PRINTER PAPER	\$55.72
	Total		\$55.72
	372907	POSTER PRINTER PAPER	\$355.30
	Total		\$355.30
	373123	Technology-(MAGIC)	\$858.63
	Total		\$858.63
	373555	83C proj bulbs for Epson 822+	\$3,950.00
	Total		\$3,950.00
	373555	KEYBOARD AND MOUSE COMBO-C.LON	\$52.50
	Total		\$52.50
	373555	Office Supplies	\$100.38
	Total		\$100.38
	373555	Office Supplies	\$260.00
	Total		\$260.00

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CDW GOVERNMENT INC	373762	Technology-(MAGIC)	\$366.68
	Total		\$366.68
	373762	GOOGLE CHROME MANAGEMENT LICEN	\$24.74
	Total		\$24.74
	373992	Technology-(MAGIC)	\$205.00
	Total		\$205.00
	373992	AverVision doc cams	\$5,330.00
	Total		\$5,330.00
	373992	AverVision doc cams	\$2,870.00
	Total		\$2,870.00
	373992	Trend Deep Security & ServerPr	\$4,080.00
	Total		\$4,080.00
	373992	Trend Deep Security & ServerPr	\$11,115.00
	Total		\$11,115.00
	373992	(55) Casio XJ-F100W DLP projec	\$47,575.00
	Total		\$47,575.00
	374191	POSTER PAPER	\$125.04
	Total		\$125.04
	374191	CHROMEBIT, KEYBOARD FOR BOLIN	\$121.76
	Total		\$121.76
	374191	Technology-(MAGIC)	\$2,292.52
	Total		\$2,292.52
	374191	SCREEN SWITCH-MCA	\$42.56
	Total		\$42.56
	374346	GENERAL SUPPLIE-SECONDARY SOCI	\$41.68
		Office Supplies	\$72.00
	Total		\$113.68
	374963	Technology-(MAGIC)	\$104.76
	Total		\$104.76
	375202	RAM and NIC for MacMini Upgrad	\$771.73

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CDW GOVERNMENT INC

Total		\$771.73
375202	SSD Hard Drives	\$1,961.52
Total		\$1,961.52
375202	Technology-(MAGIC)	\$130.14
Total		\$130.14
375202	Office Supplies	\$162.54
Total		\$162.54
375202	Office Supplies	\$83.59
Total		\$83.59
375202	1TB SOLID STATE SRIVE-TECH DEP	\$271.02
Total		\$271.02
375202	Technology-(MAGIC)	\$121.76
Total		\$121.76
375202	Technology-(MAGIC)	\$24.74
Total		\$24.74
375202	Office Supplies	\$61.92
Total		\$61.92
375406	Office Supplies	\$791.46
Total		\$791.46
375406	Office Supplies	\$619.24
Total		\$619.24
375556	Technology-(MAGIC)	\$138.76
Total		\$138.76
375556	Instructional and Curriculum	\$547.62
Total		\$547.62
375556	PROJECTOR BULBS	\$1,975.00
Total		\$1,975.00
375556	mouse - Heather Pieters	\$25.49
Total		\$25.49
375556	Technology-(MAGIC)	\$58.04

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CDW GOVERNMENT INC

Total		\$58.04
375899	Technology-(MAGIC)	\$36.56
Total		\$36.56
375899	Technology-(MAGIC)	\$33.85
Total		\$33.85
375899	Instructional and Curriculum	\$696.56
Total		\$696.56
376160	Projector Bulbs	\$960.30
Total		\$960.30
376160	PROJECTOR BULBS	\$990.00
Total		\$990.00
376314	Technology-(MAGIC)	\$10.14
Total		\$10.14
376314	microwave link - LISDOLA	\$2,154.84
Total		\$2,154.84
376314	Technology-(MAGIC)	\$98.96
Total		\$98.96
376314	Technology-(MAGIC)	\$2,377.86
Total		\$2,377.86
376314	Fiber Optic NIC	\$1,140.75
Total		\$1,140.75
376314	Technology-(MAGIC)	\$115.47
Total		\$115.47
376314	CASIO PROJECTORS	\$3,850.00
Total		\$3,850.00
376314	Technology-(MAGIC)	\$328.83
Total		\$328.83
376314	Instructional and Curriculum	\$930.76
Total		\$930.76
376314	Instructional and Curriculum	\$249.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CDW GOVERNMENT INC

Total		\$249.62
376314	Instructional and Curriculum	\$624.05
Total		\$624.05
376546	Fiber Optic NIC	\$760.50
Total		\$760.50
376648	CASIO PROJECTORS	\$3,080.00
Total		\$3,080.00
376648	CASIO PROJECTORS	\$15,400.00
Total		\$15,400.00
376798	Office Supplies	\$20.84
Total		\$20.84
376983	CASIO PROJECTORS	\$11,550.00
Total		\$11,550.00
377274	Technology-(MAGIC)	\$748.88
Total		\$748.88
377274	new Proxim for LISDOLA	\$2,027.47
Total		\$2,027.47
377274	microwave link - LISDOLA	(\$1,704.86)
Total		(\$1,704.86)
377274	Technology-(MAGIC)	\$1,960.00
Total		\$1,960.00
377598	CASIO PROJECTORS	\$8,470.00
Total		\$8,470.00
377598	Technology-(MAGIC)	\$61.86
Total		\$61.86
377889	Technology-(MAGIC)	\$2,377.86
Total		\$2,377.86
378095	Technology-(MAGIC)/ADMIN	\$108.08
Total		\$108.08
378095	Office Supplies	\$416.05

LEWISVILLE ISD CHECK REGISTER
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CDW GOVERNMENT INC

Total		\$416.05
378095	scanners-Tech Specialists	\$849.96
Total		\$849.96
378095	Technology-(MAGIC)	\$743.10
Total		\$743.10
378508	Office Supplies	\$40.31
Total		\$40.31
378508	AV Refresh - projectors	\$496,125.00
Total		\$496,125.00
378508	Travel	\$2,062.98
Total		\$2,062.98
378508	Instructional and Curriculum	\$858.63
Total		\$858.63
378508	Technology-(MAGIC)	\$234.50
Total		\$234.50
378722	proj lamp - FMHS cafe	\$144.53
Total		\$144.53
378722	Technology-(MAGIC)-MCGINNIS	\$284.20
Total		\$284.20
378835	Tripp Lite 3 High Speed HDMI	\$1,524.00
Total		\$1,524.00
378978	Webroot renewal	\$39,600.00
Total		\$39,600.00
378978	Technology Supplies	\$414.98
Total		\$414.98
379148	Office Supplies	\$182.85
Total		\$182.85
379297	GENERAL SUPPLIES	\$321.32
	Technology-(MAGIC)	\$867.61
Total		\$1,188.93
379297	Technology Supplies	\$71.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CDW GOVERNMENT INC

Total		\$71.43
379507	Office Supplies	\$368.15
Total		\$368.15
379507	Technology Supplies/ADMIN	\$193.03
Total		\$193.03
379507	50 Avervision U70's	\$10,250.00
Total		\$10,250.00
379507	Office Supplies	\$267.06
Total		\$267.06
379507	Office Supplies	\$101.26
Total		\$101.26
379507	Office Supplies	\$96.98
Total		\$96.98
379507	PROJECTOR BULBS AND DESKTOP SW	\$4,153.63
Total		\$4,153.63
379507	Monitor Arm - test for DJCC Wo	\$83.95
Total		\$83.95
379507	Monitor Arm - test for DJCC Wo	(\$83.95)
Total		(\$83.95)

Total		\$846,661.81
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CEBRUN, TABITHA J	378096	Reimbursements	\$401.72
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Total		\$401.72
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Total		\$401.72
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CECCUCCI, PAUL J	361953	Game Officials	\$100.00
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Total		\$100.00
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365097	Game Officials	\$120.00
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Total		\$120.00
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365503	Game Officials	\$85.00
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Total		\$85.00
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366099	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CECCUCCI, PAUL J	Total		\$120.00
Total			\$425.00
CE-DFW	362403	2R-6245-CZM REPAIR JLG BOO	\$2,756.78
		CONTR. MAINTENA-CENTRAL ZONE	\$119.90
	Total		\$2,876.68
	362403	2R-C/Z-DIAGNOSE AND ESTIMATE R	\$450.00
		CONTR. MAINTENA-CENTRAL ZONE	\$316.05
	Total		\$766.05
	362772	2R-OVERAGE 91741052, 91745712	\$283.25
	Total		\$283.25
	362772	2R-REPAIR GENIE	\$375.00
	Total		\$375.00
	364555	CONTR. MAINTENA-MAINTENANCE NI	\$1,058.04
		NC-PAINT DEPT-SERVICE SCISSOR	\$115.00
	Total		\$1,173.04
	366098	2R-OVERAGE 91744205	\$3,468.77
	Total		\$3,468.77
	371342	2R-432032-CZ-REPAIR BOOM LIFT	\$1,696.81
		CONTR. MAINTENA-CENTRAL ZONE	\$101.90
	Total		\$1,798.71
Total			\$10,741.50
CENGAGE LEARNING INC	361445	Instructional and Curriculum	\$3,605.00
	Total		\$3,605.00
	363186	Instructional and Curriculum	\$293.45
	Total		\$293.45
	368978	Instructional and Curriculum	\$189.62
		READING MATERIALS	\$3,313.06
	Total		\$3,502.68
	369654	Instructional and Curriculum	\$242.00
	Total		\$242.00
	370891	Instructional and Curriculum	\$6.05
		READING MATERIALS	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CENGAGE LEARNING INC	Total		\$556.05
	373993	Instructional and Curriculum	\$184.25
	Total		\$184.25
	373993	Instructional and Curriculum	\$3,014.00
	Total		\$3,014.00
	376315	Instructional and Curriculum	\$2,815.31
	Total		\$2,815.31
	Total		\$14,212.74
	CENTER FOR APPLICATI	365504 Technology-(MAGIC)	\$512.00
	Total		\$512.00
Total			\$512.00
CENTER FOR APPLIED L	361446	GENERAL SUPPLIE-BILINGUAL ESL	\$45.00
		READING MATERIALS	\$375.00
	Total		\$420.00
	Total		\$420.00
	CENTER FOR THERAPEUT	367329 Reimbursements	\$1,410.00
	Total		\$1,410.00
Total			\$1,410.00
CENTERLINE SUPPLY LT	361447	STOCK - Building and Mainten	\$197.40
	Total		\$197.40
	361954	STOCK - Building and Mainten	\$341.25
	Total		\$341.25
	364556	STOCK - Building and Mainten	\$463.75
	Total		\$463.75
	370332	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK-Building and Maintenance	\$315.00
	Total		\$335.00
	371812	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Building and Mainten	\$178.50
	Total		\$208.50
Total			\$1,545.90
CENTRAL ELEMENTARY P	364557	Refunds	\$8.68

LEWISVILLE ISD CHECK REGISTER
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CENTRAL ELEMENTARY P	Total		\$8.68
Total			\$8.68
CENTRAL TEXAS AUTISM	373556	Special Education	\$1,575.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$225.00
	Total		\$1,800.00
Total			\$1,800.00
CENTURY AIR CONDITIO	375755	2R-NEW TOOL	\$1,098.67
		GENERAL SUPPLIE-FREIGHT	\$22.91
	Total		\$1,121.58
Total			\$1,121.58
CERTIPORT INC	158267	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.52
		Technology-(MAGIC)	\$386.48
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$2,318.58
		Technology-(MAGIC)	\$386.42
	Total		\$2,705.00
	158268	GENERAL SUPPLIES	\$670.00
		Technology-(MAGIC)	\$670.00
	Total		\$1,340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CERTIPOINT INC	158268	GENERAL SUPPLIES	\$670.00
		Technology-(MAGIC)	\$670.00
	Total		\$1,340.00
	159694	Technology-(MAGIC)	\$3,500.00
	Total		\$3,500.00
Total			\$25,115.00
CERVANTES, JOSEFINA	361448	Transportation - F. Cervantes	\$31.40
	Total		\$31.40
	368795	Transportation - F. Cervantes	\$214.43
	Total		\$214.43
	376799	Fina Cervantes - Local Mileage	\$535.25
	Total		\$535.25
Total			\$781.08
CERVANTES, MIRNA	361074	Reimbursements	\$52.86
	Total		\$52.86
	363566	Reimbursements	\$20.76
	Total		\$20.76
	364265	Reimbursements	\$16.65
	Total		\$16.65
	365024	Reimbursements	\$7.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$81.32
	Total		\$88.38
	366550	Reimbursements	\$30.17
	Total		\$30.17
	368406	Reimbursements	\$23.75
	Total		\$23.75
	369655	Reimbursements	\$5.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.75
	Total		\$24.25
	371813	Reimbursements	\$13.41
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.53
	Total		\$57.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CERVANTES, MIRNA	373342	Reimbursements	\$57.72
	Total		\$57.72
	374964	Reimbursements	\$3.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$41.15
	Total		\$44.42
	378097	Reimbursements	\$6.14
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$22.80
	Total		\$28.94
	378979	Reimbursements	\$7.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9.40
	Total		\$16.46
Total			\$462.30
CERVANTES, PADGETT	377398	Travel	\$58.34
	Total		\$58.34
Total			\$58.34
CESD	361075	EMPLOYEE TRAVEL-DYSLEXIA	\$325.00
		Memberships-Registrations	\$650.00
	Total		\$975.00
	365098	Registration for Trish Ryherd	\$1,300.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$325.00
	Total		\$1,625.00
	365505	Special Education	\$475.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$475.00
	Total		\$950.00
Total			\$3,550.00
CHACCHIA, COSHARI	366000	Travel/CASTLE HILLS	\$691.40
	Total		\$691.40
Total			\$691.40
CHAFFIN, JESSE A	361449	Reimbursements JESSE CHAFFIN	\$49.81
	Total		\$49.81
	362773	Reimbursements JESSE CHAFFIN	\$164.57
	Total		\$164.57
	364558	Refunds JESSE CHAFFIN	\$149.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHAFFIN, JESSE A

Total		\$149.70
366420	Refunds JESSE CHAFFIN	\$121.71
Total		\$121.71
369396	Reimbursements JESSE CHAFFIN	\$147.38
Total		\$147.38
371582	Reimbursements JESSE CHAFFIN	\$156.36
Total		\$156.36
374192	Reimbursements JESSE CHAFFIN	\$131.07
Total		\$131.07
375557	Reimbursements JESSE CHAFFIN	\$136.57
Total		\$136.57
377141	Reimbursements JESSE CHAFFIN	\$110.26
Total		\$110.26
377990	Reimbursements JESSE CHAFFIN	\$108.51
Total		\$108.51
379405	Reimbursements JESSE CHAFFIN	\$110.03
Total		\$110.03

Total		\$1,385.97
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CHAFFIN, TIMOTHY	364266	Travel	\$1,188.18
	Total		\$1,188.18
	372052	Instructional and Curriculum	\$179.84
	Total		\$179.84
	372704	Reimbursements	\$281.67
	Total		\$281.67
	376316	Reimbursements	\$54.77
	Total		\$54.77

Total		\$1,704.46
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CHAGNON, REBECCA A	364406	Reimbursements	\$60.00
	Total		\$60.00
	364948	Reimbursements	\$82.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHAGNON, REBECCA A	Total		\$82.00
	373343	Reimbursements	\$50.00
	Total		\$50.00
Total			\$192.00
CHAHAL, NARINDER	379508 Refunds		\$20.00
	Total		\$20.00
	Total		\$20.00
CHAIR SLIPPERS LLC	159127 Office Supplies		\$28.44
	Total		\$28.44
	Total		\$28.44
CHAISSON, SUSAN A	376984 Reimbursements		\$356.02
	Total		\$356.02
	Total		\$356.02
CHAMBER THEATRE PROD	363502 Field Trips		\$3,808.95
	Total		\$3,808.95
	363502	Field Trips	\$4,908.05
	Total		\$4,908.05
	Total		\$8,717.00
CHAMBERLAIN, JANE MA	361076 Travel		\$101.64
	Total		\$101.64
	Total		\$101.64
CHAMBERLIN, AMY C	361955 Travel		\$116.70
	Total		\$116.70
	Total		\$116.70
CHAMBERS, ANDREA	377599 Refunds		\$39.85
	Total		\$39.85
	Total		\$39.85
CHAMPION BRIEFS LLC	376317 Memberships-Registrations-HIGH		\$279.99
	Total		\$279.99
	Total		\$279.99
CHAMPION, DEDRIC	368170 Game Officials		\$120.00
	Total		\$120.00
	368578	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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CHAMPION, DEDRIC

Total		\$105.00
368578	Game Officials	\$165.00
Total		\$165.00
370333	Game Officials	\$105.00
Total		\$105.00

Total		\$495.00
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CHAMPION, ERIC D	374965	Performing and Fine Arts	\$68.00
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Total		\$68.00
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Total		\$68.00
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CHANDLER, DONNA	362668	Travel	\$70.30
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Total		\$70.30
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364887	Travel	\$37.93
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Total		\$37.93
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372285	Travel	\$51.02
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Total		\$51.02
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372285	Travel	\$79.13
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Total		\$79.13
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372705	Travel	\$87.96
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Total		\$87.96
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374347	Travel	\$71.83
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Total		\$71.83
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376318	Travel	\$76.30
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Total		\$76.30
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Total		\$474.47
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CHANEY, CHERYL L	361450	Reimbursements	\$41.46
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Total		\$41.46
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364949	Reimbursements	\$41.14
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Total		\$41.14
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366100	Reimbursements	\$49.06
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Total		\$49.06
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366889	Reimbursements	\$19.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHANEY, CHERYL L

Total		\$19.80
370671	Reimbursements	\$62.24
Total		\$62.24
372286	Reimbursements	\$67.75
Total		\$67.75
373763	Reimbursements	\$40.05
Total		\$40.05
378282	Reimbursements	\$128.10
Total		\$128.10

Total	\$449.60
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CHANEY, ROBIN	361451	Reimbursements	\$22.95
Total		\$22.95	
	368796	Reimbursements	\$57.24
Total		\$57.24	
	368796	Reimbursements	\$49.70
Total		\$49.70	
	368796	Reimbursements	\$71.04
Total		\$71.04	
	368796	Reimbursements	\$39.01
Total		\$39.01	
	372287	Reimbursements	\$90.47
Total		\$90.47	
	373764	Reimbursements	\$71.93
Total		\$71.93	
	375900	Reimbursements	\$45.02
Total		\$45.02	
	378283	Reimbursements	\$78.37
Total		\$78.37	
	378283	Reimbursements	\$12.54
Total		\$12.54	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$538.27
CHANG, INI STEPHANIE	361077	Travel	\$15.00
	Total		\$15.00
	375901	Reimbursements	\$10.90
	Total		\$10.90
Total			\$25.90
CHANNING BETE COMPAN	158572	HEALTH SCIENCE SUPPLIES	\$39.95
	Total		\$39.95
	158773	SUPPLIES FOR SCHOOL NURSE	\$238.71
	Total		\$238.71
	159206	Instructional and Curriculum	\$166.27
	Total		\$166.27
	159746	Health Services	\$406.03
	Total		\$406.03
	161965	Instructional and Curriculum	\$576.72
	Total		\$576.72
	162082	Instructional and Curriculum	\$576.72
	Total		\$576.72
	162170	Instructional and Curriculum	\$480.10
	Total		\$480.10
	162354	GENERAL SUPPLIE-HOSE (HEALTH O	\$1,312.27
		Instructional and Curriculum	\$201.27
	Total		\$1,513.54
	162888	GENERAL SUPPLIES	\$285.00
		Instructional and Curriculum	\$28.36
	Total		\$313.36
	163251	Instructional and Curriculum	\$511.82
	Total		\$511.82
Total			\$4,823.22
CHAPIN, BETH D	363567	Reimbursements	\$8.61
	Total		\$8.61
	365342	Reimbursements	\$12.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHAPIN, BETH D

Total		\$12.14
366890	Reimbursements	\$6.85
Total		\$6.85
368171	Reimbursements	\$7.06
Total		\$7.06
370334	Reimbursements	\$10.79
Total		\$10.79
372288	Reimbursements	\$20.82
Total		\$20.82
373765	Reimbursements	\$13.41
Total		\$13.41
375902	Reimbursements	\$11.88
Total		\$11.88
378284	Reimbursements	\$32.86
Total		\$32.86

Total		\$124.42
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CHAPLE, CHARLES W	361956	Game Officials	\$190.00
	Total		\$190.00
	364267	Game Officials	\$200.00
	Total		\$200.00
	364559	Game Officials	\$200.00
	Total		\$200.00
	365816	Game Officials	\$180.00
	Total		\$180.00

Total		\$770.00
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CHAPMAN UNIVERSITY	377399	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00

Total		\$500.00
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CHAPMAN, ERIC	364560	Game Officials	\$115.00
	Total		\$115.00

Total		\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHAPMAN, IAN	370095	Game Officials	\$115.00
	Total		\$115.00
	372289	Game Officials	\$195.00
	Total		\$195.00
	372706	Game Officials	\$115.00
	Total		\$115.00
Total			\$425.00
CHAPMAN, R ANN	365506	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
CHAPMAN-BOWLDEN, KIM	366551	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
CHARACTER STRONG LLC	369656	EMPLOYEE TRAVEL-GENERAL	\$454.00
		Memberships-Registrations	\$227.00
	Total		\$681.00
	370335	Memberships-Registrations	\$454.00
	Total		\$454.00
	371674	Memberships-Registrations	\$680.55
		MISC OPERATING-GENERAL	\$680.55
	Total		\$1,361.10
	371814	Professional Development	\$1,134.25
	Total		\$1,134.25
	371814	Professional Development	\$680.55
	Total		\$680.55
	371814	Professional Development	\$680.55
	Total		\$680.55
	372053	Professional Development	\$1,134.25
	Total		\$1,134.25
	372053	Professional Development	\$907.40
	Total		\$907.40
	372053	Professional Development	\$907.40

LEWISVILLE ISD CHECK REGISTER
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CHARACTER STRONG LLC

Total		\$907.40
372053	Professional Development	\$907.40
Total		\$907.40
372053	Professional Development	\$680.55
Total		\$680.55
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
377275	GENERAL SUPPLIES	\$1,999.50
	Instructional and Curriculum	\$1,999.50
Total		\$3,999.00
378980	Consulting Services	\$4,810.00
Total		\$4,810.00
378980	Consulting Services	\$2,700.00
Total		\$2,700.00
379509	Professional Services-SKELTON	\$3,000.00
Total		\$3,000.00

Total		\$40,033.45
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CHARACTER.ORG	366449	Memberships-Registrations	\$250.00
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Total		\$250.00
371815	Professional Development	\$250.00

Total		\$250.00
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Total		\$500.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHARLES, LYNN	363753	Travel	\$798.75
	Total		\$798.75
	364268	Travel	\$20.70
	Total		\$20.70
	365954	Transportation	\$40.23
	Total		\$40.23
	371816	Travel	\$474.38
	Total		\$474.38
	375203	Travel	\$50.69
	Total		\$50.69
Total			\$1,384.75
CHASE, JEREMY	374966	Game Officials	\$115.00
	Total		\$115.00
	375558	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
CHASE, SARAH C	372290	Athletics	\$75.00
	Total		\$75.00
Total			\$75.00
CHAUHAN, KAVITA	361078	Refunds KAVITA CHAUHAN	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
CHAVEZ, ADRIAN M	368979	Game Officials	\$115.00
	Total		\$115.00
	370336	Game Officials	\$135.00
	Total		\$135.00
	371114	Game Officials	\$115.00
	Total		\$115.00
	374348	Game Officials	\$115.00
	Total		\$115.00
Total			\$480.00
CHEADLE, SCORPIO	366101	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHEADLE, SCORPIO

Total		\$65.00
367330	Game Officials	\$115.00
Total		\$115.00
367730	Game Officials	\$165.00
Total		\$165.00
368172	Game Officials	\$115.00
Total		\$115.00
368797	Game Officials	\$115.00
Total		\$115.00
368980	Game Officials	\$120.00
Total		\$120.00
370096	Game Officials	\$115.00
Total		\$115.00
370096	Game Officials	\$105.00
Total		\$105.00

Total		\$915.00
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CHEATHAM, PATRICIA D	361957	Reimbursements	\$35.00
Total			\$35.00
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	361957	Office Supplies	\$34.80
Total			\$34.80
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	371343	Reimbursements	\$1,265.90
Total			\$1,265.90

Total		\$1,335.70
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CHEERLEADING COMPANY	158485	Apparel	\$450.74
Total			\$450.74
	158755	Apparel	\$19.99
Total			\$19.99
	158755	Apparel	\$318.42
Total			\$318.42
	158907	Apparel	\$248.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHEERLEADING COMPANY	Total		\$248.98
	159366	Apparel	\$820.50
	Total		\$820.50
	160269	Athletics-BROWN	\$472.75
	Total		\$472.75
	163173	Apparel	\$1,094.54
	Total		\$1,094.54
	163335	Fundraising	\$272.38
	Total		\$272.38
	163335	Apparel	\$2,590.66
Total		\$2,590.66	
Total			\$6,288.96
CHEERS ETC INC	365507	Performing and Fine Arts	\$19,453.00
	Total		\$19,453.00
Total			\$19,453.00
CHEGWIDDEN, DAWN	378509	Reimbursements	\$485.00
	Total		\$485.00
Total			\$485.00
CHEM-AQUA INC	158274	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	158750	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	159364	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	159852	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	160261	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	160604	Instructional and Curriculum	\$800.66
	Total		\$800.66
	161076	EMS1-WATER TREATMENT PROGRAM	\$800.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHEM-AQUA INC	Total		\$800.66
	161545	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	162267	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	162913	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	163359	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	163701	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
	164071	EMS1-WATER TREATMENT PROGRAM	\$800.66
	Total		\$800.66
Total			\$10,408.58
CHEN, YENHUNG	377496	Refunds	\$7.60
	Total		\$7.60
Total			\$7.60
CHEN, ZHOU	367427	Refunds	\$113.30
	Total		\$113.30
Total			\$113.30
CHESLIK, BRIAN	376161	Consultants (Non-Bid)	\$900.00
	Total		\$900.00
Total			\$900.00
CHES IN EDUCATION	368981	GENERAL SUPPLIES	\$142.55
		TIMER / TOURNAMENT.	\$19.78
	Total		\$162.33
Total			\$162.33
CHEVRON AND TEXACO C	361006	EMPLOYEE TRAVEL-GENERAL	\$0.17
		Travel	\$111.52
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$105.42
		TRAVEL & SUBSIST-STUDENTS	\$259.20
	Total		\$476.31
	371115	Transportation	\$24.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHEVRON AND TEXACO C

Total		\$24.65
372656	Athletics	\$79.33
Total		\$79.33
372656	Transportation	\$191.20
Total		\$191.20

Total		\$771.49
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CHICK FIL A	361079	Food - Meals, Meeting and FCS	\$536.25
	Total		\$536.25
	363187	Food - Meals, Meeting and FCS	\$85.50
	Total		\$85.50
	367521	Food - Meals, Meeting and FCS	\$91.50
	Total		\$91.50
	367982	Food - Meals, Meeting and FCS	\$91.50
	Total		\$91.50
	368579	Professional Development	\$281.00
	Total		\$281.00
	368580	Food - Meals, Meeting and FCS-	\$213.30
	Total		\$213.30
	368982	Food - Meals, Meeting and FCS	\$680.25
	Total		\$680.25
	370337	Food - Meals, Meeting and FCS	\$97.00
	Total		\$97.00
	371116	Food - Meals, Meeting and FCS	\$81.25
	Total		\$81.25
	371675	Food - Meals, Meeting and FCS	\$136.25
	Total		\$136.25
	371817	Food - Meals, Meeting and FCS	\$127.00
	Total		\$127.00
	372908	Awards, Trophies, Plaques and	\$31.13
	Total		\$31.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK FIL A	374570	Food - Meals, Meeting and FCS	\$134.50
	Total		\$134.50
	374730	Food - Meals, Meeting and FCS	\$46.50
	Total		\$46.50
	375204	Food - Meals, Meeting and FCS	\$157.00
	Total		\$157.00
	375559	Food - Meals, Meeting and FCS	\$305.90
	Total		\$305.90
	375903	Food - Meals, Meeting and FCS	\$41.00
	Total		\$41.00
	376319	Fundraising	\$214.00
	Total		\$214.00
	376547	Food - Meals, Meeting and FCS	\$91.50
	Total		\$91.50
	376649	Food - Meals, Meeting and FCS	\$478.00
	Total		\$478.00
	378837	Food - Meals, Meeting and FCS	\$152.50
	Total		\$152.50
	378836	Food - Meals, Meeting and FCS	\$251.00
	Total		\$251.00
	378837	Food - Meals, Meeting and FCS	\$112.00
	Total		\$112.00
	378981	Food - Meals, Meeting and FCS	\$81.00
	Total		\$81.00
	379510	Food - Meals, Meeting and FCS	\$80.50
	Total		\$80.50
Total			\$4,597.33
CHICK FIL A AT MAIN	360832	Food - Meals, Meeting and FCS	\$267.50
		MISC OPERATING-GENERAL	\$108.00
	Total		\$375.50
	360832	Food - Meals, Meeting and FCS	\$54.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK FIL A AT MAIN

Total		\$54.00
360832	EXPEND-AGENCY FUNDS	\$80.00
	Special Education	\$798.00
Total		\$878.00
361958	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50
363754	Food - Meals, Meeting and FCS	\$401.00
Total		\$401.00
363754	Food - Meals, Meeting and FCS	\$658.00
Total		\$658.00
363754	Food - Meals, Meeting and FCS	\$188.00
Total		\$188.00
364561	Food - Meals, Meeting and FCS	\$628.00
Total		\$628.00
365099	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50
365099	Food - Meals, Meeting and FCS	\$211.00
Total		\$211.00
366102	Professional Development	\$275.00
Total		\$275.00
367983	Food - Meals, Meeting and FCS	\$211.00
	GATE RECEIPT DISBURSEMENTS	\$422.00
Total		\$633.00
367038	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50
367038	Food - Meals, Meeting and FCS	\$265.00
Total		\$265.00
367731	Food - Meals, Meeting and FCS	\$79.35
Total		\$79.35
367983	Special Education	\$39.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK FIL A AT MAIN

Total		\$39.35
368983	Reimbursements	\$181.00
Total		\$181.00
368983	Food - Meals, Meeting and FCS	\$214.20
Total		\$214.20
369657	Food - Meals, Meeting and FCS	\$157.00
Total		\$157.00
369657	Food - Meals, Meeting and FCS	\$154.70
Total		\$154.70
370892	Food - Meals, Meeting and FCS	\$224.88
Total		\$224.88
372707	Food - Meals, Meeting and FCS	\$282.50
Total		\$282.50
375560	Food - Meals, Meeting and FCS	\$62.50
Total		\$62.50
376162	Food - Meals, Meeting and FCS	\$107.00
Total		\$107.00
376320	Food - Meals, Meeting and FCS	\$61.00
Total		\$61.00
376800	Food - Meals, Meeting and FCS	\$121.38
Total		\$121.38
378838	Food - Meals, Meeting and FCS	\$85.50
Total		\$85.50
378982	Food - Meals, Meeting and FCS	\$559.10
Total		\$559.10
379149	Food - Meals, Meeting and FCS	\$402.00
Total		\$402.00
379149	Food - Meals, Meeting and FCS	\$183.00
Total		\$183.00

Total		\$8,187.46
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CHICK-FIL-A AT DENTO	372054	Food - Meals, Meeting and FCS	\$314.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK-FIL-A AT DENTO

Total		\$314.00
372708	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50
372909	Food - Meals, Meeting and FCS	\$314.00
Total		\$314.00
376985	Food - Meals, Meeting and FCS	\$157.00
Total		\$157.00
376985	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50
378285	Food - Meals, Meeting and FCS	\$235.50
Total		\$235.50

Total		\$1,491.50
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CHICK-FIL-A IN THE C

360834	Food - Meals, Meeting and FCS	\$334.10
Total		\$334.10
360833	Food - Meals, Meeting and FCS	\$204.00
Total		\$204.00
363757	Food - Meals, Meeting and FCS	\$318.00
Total		\$318.00
363758	Breakfast for Inservice	\$371.00
Total		\$371.00
363755	Food - Meals, Meeting and FCS	\$61.00
Total		\$61.00
363756	Food - Meals, Meeting and FCS	\$170.89
Total		\$170.89
364074	Food - Meals, Meeting and FCS	\$58.75
Total		\$58.75
365102	Technology-(MAGIC)	\$706.00
Total		\$706.00
365100	Food - Meals, Meeting and FCS	\$180.90
Total		\$180.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK-FIL-A IN THE C	365101	Food - Meals, Meeting and FCS	\$197.55
	Total		\$197.55
	365508	Food - Meals, Meeting and FCS	\$44.84
		MISC OPERATING-GENERAL	\$22.42
	Total		\$67.26
	366103	Food - Meals, Meeting and FCS	\$212.75
	Total		\$212.75
	368984	Food - Meals, Meeting and FCS	\$235.50
	Total		\$235.50
	370672	Food - Meals, Meeting and FCS	\$244.00
	Total		\$244.00
	370893	Food - Meals, Meeting and FCS	\$132.50
	Total		\$132.50
	374571	Food - Meals, Meeting and FCS	\$458.40
	Total		\$458.40
	376322	Food - Meals, Meeting and FCS	\$178.75
	Total		\$178.75
	376323	Food - Meals, Meeting and FCS	\$582.00
	Total		\$582.00
	376321	Food - Meals, Meeting and FCS	\$103.40
	Total		\$103.40
	376650	Food - Meals, Meeting and FCS-	\$122.00
	Total		\$122.00
	376651	Food - Meals, Meeting and FCS	\$197.40
	Total		\$197.40
	376652	Food - Meals, Meeting and FCS	\$621.90
	Total		\$621.90
	378724	Food - Meals, Meeting and FCS	\$580.00
	Total		\$580.00
	378723	Food - Meals, Meeting and FCS	\$217.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHICK-FIL-A IN THE C	Total		\$217.08
	378839	Food - Meals, Meeting and FCS	\$183.00
	Total		\$183.00
	378983	Food - Meals, Meeting and FCS	\$39.00
	Total		\$39.00
	378984	Food - Meals, Meeting and FCS	\$190.25
	Total		\$190.25
	379511	Food - Meals, Meeting and FCS	\$183.00
	Total		\$183.00
	Total		\$7,150.38
CHIECHI, SUSAN	361080	AUGUST 2017 MILEAGE-S.CHIECHI	\$6.15
	Total		\$6.15
	363188	SEPT 2017 MILEAGE-S.CHIECHI	\$16.37
	Total		\$16.37
	371344	JAN/FEB 2018 MILEAGE-S.CHIECHI	\$29.65
	Total		\$29.65
	373124	MARCH 2018 MILEAGE-S.CHIECHI	\$22.24
	Total		\$22.24
	374731	APRIL 2018 MILEAGE-S.CHIECHI	\$12.97
	Total		\$12.97
	Total		\$87.38
CHIEF SUPPLY CORPORA	161074	Instructional and Curriculum	\$47.94
	Total		\$47.94
	161185	Instructional and Curriculum	\$23.97
	Total		\$23.97
	Total		\$71.91
CHILD THERAPY TOYS	160074	Special Education	\$1,282.12
	Total		\$1,282.12
	160903	Instructional and Curriculum	\$79.55
	Total		\$79.55
	161311	Office Supplies	\$54.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHILD THERAPY TOYS	Total		\$54.95
	162044	Office Supplies	\$221.85
	Total		\$221.85
	162110	Instructional and Curriculum	\$126.97
	Total		\$126.97
	162110	Instructional and Curriculum	\$120.26
Total		\$120.26	
Total			\$1,885.70
CHILDBIRTH GRAPHICS	158248	Instructional and Curriculum	\$468.51
	Total		\$468.51
	158332	Instructional and Curriculum	\$56.70
	Total		\$56.70
	162838	Instructional and Curriculum	\$507.00
	Total		\$507.00
Total			\$1,032.21
CHILDERS, CHARLES A	360835	Reimbursements	\$490.00
	Total		\$490.00
Total			\$490.00
CHILDREN INTERNATION	361081	DONATION-ODIAH	\$150.00
	Total		\$150.00
	367039	DONATION-ODIAH	\$60.00
	Total		\$60.00
	370673	Technology-(MAGIC)	\$50.00
	Total		\$50.00
	372055	DONATION-ODIAH	\$150.00
	Total		\$150.00
	373557	DONATION-ODIAH	\$150.00
	Total		\$150.00
Total			\$560.00
CHILDREN'S ADVOCACY	377142	Awards, Trophies, Plaques and	\$1,105.00
	Total		\$1,105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,105.00
CHILDRESS, SHELTON	367040	Memberships-Registrations	\$105.00
	Total		\$105.00
	367040	Game Officials	\$115.00
	Total		\$115.00
	367331	Game Officials	\$115.00
	Total		\$115.00
	368173	Game Officials	\$120.00
	Total		\$120.00
	368985	Game Officials	\$168.00
	Total		\$168.00
	370338	Game Officials	\$123.00
	Total		\$123.00
	370338	Game Officials	\$108.00
	Total		\$108.00
	371117	Game Officials	\$153.00
	Total		\$153.00
Total			\$1,007.00
CHILD'S PLAY INC	363476	CONSTRUCTION - RETAINAGE	(\$8,594.25)
		Construction Services	\$171,885.00
	Total		\$163,290.75
	363476	CONSTRUCTION - RETAINAGE	(\$7,341.60)
		Construction Services	\$146,832.00
	Total		\$139,490.40
	366553	6S-GRE FAC IMPROVEMENT FOR B	\$4,055.00
	Total		\$4,055.00
	367428	FINAL RETAINAGE BLUEBONNET	\$7,341.60
	Total		\$7,341.60
	367428	OLD SETTLERS FINAL PAYMENT RETAINAGE	\$8,594.25
	Total		\$8,594.25
	369658	6S - MHS - WARNING TRACK AROUN	\$1,738.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHILD'S PLAY INC	Total		\$1,738.00
	369658	6S-OSE-427246-REPAIR & REPL DA	\$1,976.00
		SUPPLIES-MAINT-MAINTENANCE GR	\$5,273.00
	Total		\$7,249.00
	375205	Building and Maintenance Produ	\$1,152.00
		GENERAL SUPPLIE-GENERAL	\$144.00
	Total		\$1,296.00
	376653	playground canopy	\$11,994.00
	Total		\$11,994.00
	Total		\$345,049.00
CHIN YOUTH ORGANIZAT	367522	GB Customer ID 360 Bill #1020	\$250.00
	Total		\$250.00
	376324	GB Customer ID 360 Bill #1433	\$250.00
	Total		\$250.00
	Total		\$500.00
CHINNIS, CHARLES	366554	Game Officials	\$460.00
	Total		\$460.00
	368581	Game Officials	\$115.00
	Total		\$115.00
	368581	Game Officials	\$90.00
	Total		\$90.00
	Total		\$665.00
CHIPMAN, ASHLEIGH	365509	Refunds ASHLEIGH CHIPMAN	\$1,020.00
	Total		\$1,020.00
	Total		\$1,020.00
CHIRINOS, MIGUEL	377276	Reimbursements	\$851.29
	Total		\$851.29
	378098	Travel	\$99.58
	Total		\$99.58
	Total		\$950.87
CHISUM ISD	379406	Athletics	\$416.24
	Total		\$416.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$416.24
CHO, BRYAN T	364032	Reimbursements	\$110.07
	Total		\$110.07
Total			\$110.07
CHO, MICHELLE	375904	Refunds	\$32.00
	Total		\$32.00
Total			\$32.00
CHO, SANGHWAN	361452	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
CHOATE, STEPHANIE	363503	TSUG remibursement	\$48.18
	Total		\$48.18
	378985	JAN 2018 MILEAGE-S.CHOATE	\$23.33
	Total		\$23.33
	371345	FEB 2018 MILEAGE-S.CHOATE	\$18.09
	Total		\$18.09
	372910	MARCH 2018 MILEAGE-S.CHOATE	\$15.26
	Total		\$15.26
	374732	APRIL 2018 MILEAGE-S.CHOATE	\$24.42
	Total		\$24.42
	376801	Travel	\$57.44
	Total		\$57.44
Total			\$186.72
CHOICE CONCRETE	361959	2T-6245-THE RPR SUB FLR OF RA	\$4,737.50
	Total		\$4,737.50
	361959	6S-BLE-INSTALL ADA RAMP TO PLA	\$680.00
	Total		\$680.00
	361959	6S-6245-BBE FILL-IN PLAYGROUND	\$1,060.00
	Total		\$1,060.00
	361959	6S-FMES-INSTALL ADA RAMP TO PL	\$680.00
	Total		\$680.00
	361959	2T-GRM-BUILD FLUME	\$1,965.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHOICE CONCRETE

Total		\$1,965.50
361959	2R-LHS-ADD WALKWAY AND STEPS T	\$4,475.50
Total		\$4,475.50
361959	2R-6245-LSHK RMV PAVERS AND R	\$8,431.00
Total		\$8,431.00
361959	2R-6245-FMH RPR CONCRETE AT B	\$1,528.00
Total		\$1,528.00
361959	6S-PCE-DRAINAGE WORK ON PLAYGR	\$8,171.00
Total		\$8,171.00
362404	2R-6245-LJC RMV PAVERS AND RP	\$10,026.00
Total		\$10,026.00
362404	2P-MHS9-REPLACE LIGHTING AT FL	\$1,367.75
Total		\$1,367.75
362774	2R-DUM-POUR CONCRETE, PAD FOR	\$6,232.50
Total		\$6,232.50
363664	2P-MHS9-REPAIR FRONT STEPS	\$39,842.00
	CONTR. MAINTENA-WEST ZONE	\$1,578.00
Total		\$41,420.00
365103	2T-CHE-REPLACE SIDEWALK IN TEA	\$11,387.00
Total		\$11,387.00
365510	6S-CHE-CONCRETE CUT AND RE-POU	\$967.75
Total		\$967.75
365510	2R-DEE-N. PARKING CURB AND ISL	\$1,234.75
Total		\$1,234.75
365510	6S-GRE-SIDEWALK ANAD RAMP	\$3,805.00
Total		\$3,805.00
365510	6S-CSE-WALKWAY AROUND ENTRY RA	\$2,630.00
Total		\$2,630.00
365510	6S-TCHSBB-424796-POUR/MAKE CON	\$6,568.00
Total		\$6,568.00

LEWISVILLE ISD CHECK REGISTER
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CHOICE CONCRETE	365510	2P-PTE-INSTALL SIDEWALK TO PLA	\$3,552.75
	Total		\$3,552.75
	365510	2P-FMHS-NEW PARKING BY OLD FIE	\$9,548.20
	Total		\$9,548.20
	365510	2P-FME-SIDEWALK REPLACEMENT AT	\$4,201.00
	Total		\$4,201.00
	366104	2T-SCE-INSTALL SIDEWALK AND CO	\$927.50
	Total		\$927.50
	366104	2R-PAE-REPAIR SUNKEN ADA RAMP	\$5,762.50
	Total		\$5,762.50
	366104	2R-LHS-REMOVE AND REP CONCRETE	\$1,085.25
	Total		\$1,085.25
	366104	2R-ACW-POUR CONCRETE BETWEEN D	\$3,008.00
	Total		\$3,008.00
	366104	2R-DJCC-FRONT DRIVE SIDEWALK R	\$1,886.25
	Total		\$1,886.25
	366104	2P-FWM-423119, REPAIR SIDEWALK	\$952.75
	Total		\$952.75
	366104	2P-PAE-SIDEWALK/DRIVE REPAIR B	\$5,416.25
	Total		\$5,416.25
	366555	2N-TCHS-425196-BIKE PAD	\$5,576.00
	Total		\$5,576.00
	366555	2R-DEE-REAR PARKING SIDEWALK A	\$5,330.50
	Total		\$5,330.50
	366555	2R-DC/BUS-414761-REPAIR VARIOU	\$22,631.30
	Total		\$22,631.30
	366555	6S-HIE-DRAINAGE SYSTEM	\$7,433.50
	Total		\$7,433.50
	366555	2T-LAM-421199-REPLACE SIDEWALK	\$6,185.50
	Total		\$6,185.50

LEWISVILLE ISD CHECK REGISTER
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CHOICE CONCRETE	367041	2T-HOE-426826-REPLACE SIDEWALK	\$2,251.00
	Total		\$2,251.00
	367041	2P-MHS-423559, SIDEWALK TO AG	\$4,248.75
	Total		\$4,248.75
	367619	2N-LAM-421204-REMOVE SLAB	\$4,201.62
	Total		\$4,201.62
	368174	2T-POE-423778-REPLACE SIDEWALK	\$1,753.00
	Total		\$1,753.00
	368174	2P-GRE-423923-SIDEWALK AT DOOR	\$1,758.00
	Total		\$1,758.00
	368174	6S-CAE-425803-ADA RAMP ON PRE-	\$751.73
	Total		\$751.73
	368174	2T-ICE-429195-WALKWAY AND PAD	\$893.00
	Total		\$893.00
	368174	2T-HHS-429204-REPL BROKEN CEME	\$12,143.00
	Total		\$12,143.00
	368174	2T-THE-426407-INSTALL PAD IN F	\$5,861.50
	Total		\$5,861.50
	368582	2R-SRE-430073-CHANGE RADIUS ON	\$8,226.00
	Total		\$8,226.00
	368798	2T-HHS-429212-REP DROPPED WALK	\$762.75
	Total		\$762.75
	368798	2P-FM9-415170-SIDEWALK REPAIR	\$1,982.50
	Total		\$1,982.50
	369398	2P-FME-427015-REPAIR SIDEWALK	\$1,308.00
	Total		\$1,308.00
	369398	2T-6245-THE REMOVE PAVERS, IN	\$6,121.00
	Total		\$6,121.00
	370097	6S-POL-425804-ADA RAMPS	\$1,015.00
	Total		\$1,015.00

LEWISVILLE ISD CHECK REGISTER
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CHOICE CONCRETE	370097	6S-BWE-428139-DRAINAGE FLUME	\$1,242.00
	Total		\$1,242.00
	370097	6S-ACM-427731-LONG JUMP PIT RU	\$995.50
	Total		\$995.50
	370894	2T-HHSS-425353-REP PAVERS BY D	\$3,510.00
	Total		\$3,510.00
	372709	2R-LHS-433237-REP BROKEN PIER	\$1,810.00
	Total		\$1,810.00
	372911	2T-HHS-431818-REP BAD SPOTS OF	\$5,346.00
	Total		\$5,346.00
	372911	2R-WAC-433233-ADD CONCRETE PAD	\$8,179.00
	Total		\$8,179.00
	373125	2R-LHSK-433241-REMOVE &REPOUR	\$1,582.75
	Total		\$1,582.75
	373125	2R-AQW-433236-REMOVE ADA RAMP	\$1,404.25
	Total		\$1,404.25
	373344	2R-LAE-430234-INSTALL 2 LARGE	\$6,806.00
		CONTR. MAINTENA-CENTRAL ZONE	\$2,649.00
	Total		\$9,455.00
	375905	2P-BHM-439239-REPLACE CONCRETE	\$2,178.50
	Total		\$2,178.50
	375905	2R-FS-438851-POUR CONCRETE PAD	\$3,924.50
	Total		\$3,924.50
	378099	2P-WEE-4332451-REPLACE CURB A	\$1,042.75
	Total		\$1,042.75
	378099	2P-MHS-441424-REP SIDEWALK AT	\$2,093.00
	Total		\$2,093.00
	378286	2R-DC/BB-438282-REP BROKEN CON	\$1,305.75
	Total		\$1,305.75
	378286	2R-DUM-438840-POUR PAD FOR SKA	\$982.75

LEWISVILLE ISD CHECK REGISTER
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CHOICE CONCRETE	Total		\$982.75
	378286	2T-HVE-438905-REPLACE SPEED BU	\$1,212.75
	Total		\$1,212.75
	378510	2T-HHS-433444-REP PIERS UNDER	\$6,250.00
	Total		\$6,250.00
	378623	6S-TCE-442230-ADA RAMP TO PLAY	\$955.50
	Total		\$955.50
	Total		\$307,611.35
CHONG, MIJA	362405	Refunds	\$250.00
	Total		\$250.00
	Total		\$250.00
	371346	Refunds	\$20.30
	Total		\$20.30
CHONG, SON CHOL	Total		\$20.30
	160321	Technology-(MAGIC)	\$1,224.00
	Total		\$1,224.00
	Total		\$1,224.00
	368583	Game Officials	\$115.00
CHRISTENSEN, LEE		MISC CONTR SERV-GIRLS BASKETBA	\$165.00
	Total		\$280.00
	370098	Game Officials	\$135.00
	Total		\$135.00
	370674	Game Officials	\$205.00
	Total		\$205.00
	Total		\$620.00
CHRISTENSON-REEVES	374193	Travel	\$48.75
	Total		\$48.75
	Total		\$48.75
	360837	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
CHRISTIAN BROTHERS A	360837	9N-VEH 601 RPL OIL PUMP, RPL R	\$3,121.15
	Total		\$3,121.15
	Total		\$3,121.15

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	360837	9N-VEH 601 R&R INJECTION PUMP	\$2,050.37
	Total		\$2,050.37
	360837	9N-VEH 26 RPL MANIFOLD GASK	\$2,692.84
		CONTR. MAINTENA-VEHICLE MAINTENANCE	\$85.17
	Total		\$2,778.01
	360837	9N-VEH 135 RPL A/C	\$416.61
	Total		\$416.61
	360837	9N-VEH 141 RPL FRONT B	\$209.25
	Total		\$209.25
	360836	9N - VEHICLE LOF	\$34.44
	Total		\$34.44
	360837	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	360837	9N - VEHICLE STATE INSPECTIONS	\$25.50
	Total		\$25.50
	360837	9N - VEHICLE LOFS	\$37.65
	Total		\$37.65
	361082	9N - VEHICLE LOF	\$34.44
	Total		\$34.44
	361083	9N-VEH 119 RPL A/C MOTOR	\$412.87
	Total		\$412.87
	361083	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	361454	9N - VEHICLE STATE INSPECTIONS	\$25.50
	Total		\$25.50
	361454	9N-VEH 100 RPL EVAP CANISTER V	\$530.70
	Total		\$530.70
	361454	9N-FS VEHICLE DIAGNOSTICS ONL	\$95.00
	Total		\$95.00
	361453	9N-VEH 120 R&R RIGHT REAR	\$76.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$76.50
361454	9N - VEHICLE LOFS	\$30.95
Total		\$30.95
361454	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
361454	9N-VEH 64 RPL SERP BELT AND C	\$586.26
Total		\$586.26
361454	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
361961	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
361961	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
361961	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
361960	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
361960	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
361960	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
361960	Special Education	\$1,043.96
Total		\$1,043.96
361961	9N - VEH 119 - RPL OXYGEN SENS	\$1,051.61
Total		\$1,051.61
361960	9N-VEH 115 TRANSMISSON FULL SY	\$340.56
Total		\$340.56
361961	9N - VEHICLE LOF	\$30.95
Total		\$30.95
361961	Special Education	\$665.27

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$665.27
362407	9N - VEH 105 - A/C TEST & RPR/	\$34.30
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$754.27
Total		\$788.57
362407	9N - VEHICLE LOF'S	\$130.00
Total		\$130.00
362407	9N-VEH W13 RPL FRONT AND REAR	\$755.17
Total		\$755.17
362407	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
362407	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
362407	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
362407	9N-VEH 84 RPL PWR STEERING PR	\$218.90
Total		\$218.90
362407	9N - VEHICLE LOF'S	\$259.90
Total		\$259.90
362407	VEHICLE MAINTENANCE	\$40.12
Total		\$40.12
362407	VEHICLE MAINTENANCE	\$237.39
Total		\$237.39
362406	9N - VEHICLE STATE INSPECTIONS	\$25.50
Total		\$25.50
362407	STATE INSPECTIONS FOR TECH VAN	\$25.50
Total		\$25.50
362407	STATE INSPECTIONS FOR TECH VAN	\$25.50
Total		\$25.50
362776	9N-VEH W15 R & R ALTERNATE	\$949.69
Total		\$949.69
362776	Transportation	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
362775	9N - VEHICLE LOF	\$34.44
Total		\$34.44
362775	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
362775	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
362776	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
362776	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
362776	Special Education	\$30.95
Total		\$30.95
362776	Professional Services	\$985.09
Total		\$985.09
362776	CTE TRUCK REPAIRS	\$996.41
Total		\$996.41
362776	CTE TRUCK REPAIRS	\$1,567.23
Total		\$1,567.23
362776	9N-VEH 129 RPL HEAD LAMPS	\$144.27
Total		\$144.27
362776	Transportation	\$34.30
Total		\$34.30
362776	9N - VEHICLE LOF	\$34.30
Total		\$34.30
363190	REPAIRS TO TECH VAN #89	\$286.14
Total		\$286.14
363189	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
363190	TRANSMISSION MAINTENANCE TECH	\$129.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$129.00
363760	Instructional and Curriculum	\$30.95
Total		\$30.95
363760	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
363760	9N - VEHICLE LOF'S	\$44.04
Total		\$44.04
363760	9N-VEH 75 RPL A/C EVAPORATOR	\$669.49
Total		\$669.49
363760	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
363760	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
363760	9N-VEH 109 RPL HEADLIGHT	\$74.53
Total		\$74.53
363759	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
363759	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
363760	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
363760	9N - VEHICLE LOF	\$34.30
Total		\$34.30
363759	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
363759	9N - VEH 133 - RPL HANDLE & GL	\$353.45
Total		\$353.45
363759	9N - VEH 108 - RPL SPARK PLUGS	\$692.16
Total		\$692.16
363760	VEHICLE INSPECTION	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$25.50
363760	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
363760	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
363760	Special Education	\$395.38
Total		\$395.38
363760	Special Education	\$30.95
Total		\$30.95
364075	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
364075	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
364075	TRUCK #504 - STATE INSPECTION	\$25.50
Total		\$25.50
364075	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
364075	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
364075	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
364075	#501 VAN - Oil Change	\$42.40
Total		\$42.40
364075	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
364075	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
364562	9N-VEH 601 EVAC AND RECHARG	\$386.22
Total		\$386.22
364562	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$34.30
364562	9N-VEH 109 RPL SPARK PLUGS, F	\$688.71
Total		\$688.71
364562	9N-VEH 119 RPL CALIPER RETAIN	\$92.91
Total		\$92.91
364562	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
364562	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
364562	9N-VEH 68 RPL BOTH OUTER ROD	\$424.45
Total		\$424.45
364562	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
364562	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
364562	9N - VEH 128 STATE INSPECTION	\$25.50
Total		\$25.50
365105	AG VEHICLE MAINTENANCE	\$211.02
Total		\$211.02
365105	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
365105	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
365105	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
365105	Agency Vehicle Inspection	\$7.00
Total		\$7.00
365104	9N-VEH 18 FRONT AND REAR DISC	\$959.79
Total		\$959.79
365105	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$34.30
365105	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
365105	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
365105	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
365105	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
365512	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
365511	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
366106	9N-VEH 410 RPL AIR/FUEL/OX	\$780.43
Total		\$780.43
366106	Technology-(MAGIC)	\$34.30
Total		\$34.30
366105	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
366105	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
366105	9N-VEH 133 FRONT DISC BRK SRV	\$565.17
Total		\$565.17
366105	9N-VEH 110 FRONT AND REAR DI	\$1,082.65
Total		\$1,082.65
366556	9N-VEH 13 R&R FRNT BRK CALIPER	\$1,625.88
Total		\$1,625.88
366556	Special Education	\$1,540.20
Total		\$1,540.20
366557	9N - VEHICLE LOF'S	\$34.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$34.30
366557	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
367042	Special Education	\$2,263.04
Total		\$2,263.04
367043	9N-FS VEHICLE DIAGNOSTICS ONL	\$99.95
Total		\$99.95
367043	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
367043	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
367043	9N - VEH 148 - NEW BRAKE PADS	\$292.72
Total		\$292.72
367043	9N-VEH 117 RPL FRONT AND	\$967.69
Total		\$967.69
367043	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
367043	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
367043	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
367043	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
367043	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
367043	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
367043	9N - VEHICLE LOF	\$34.30
Total		\$34.30
367621	9N-VEH 93 RPL TIMING CVR GASK	\$777.15

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CHRISTIAN BROTHERS A

Total		\$777.15
367620	9N-VEH 51 RPL IDLER PULLEY, F	\$806.60
Total		\$806.60
367621	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
367621	Transportation	\$25.50
Total		\$25.50
367621	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
367621	9V-VEH 111 RPR BRAKE PADS W/R	\$941.49
Total		\$941.49
367732	Special Education	\$1,482.92
Total		\$1,482.92
367732	Special Education	\$387.90
Total		\$387.90
367732	Special Education	(\$5.25)
Total		(\$5.25)
367732	Special Education	\$50.90
Total		\$50.90
367732	Special Education	\$30.95
Total		\$30.95
367732	Special Education	\$34.30
Total		\$34.30
367732	9N - VEH 153 - TRAILER BRAKES	\$133.56
Total		\$133.56
367985	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
367985	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
367985	9N - FS STATE INSPECTIONS	\$7.00

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$7.00
367985	9N-VEH 100 RPL THROTTLE BODY	\$824.52
Total		\$824.52
367985	9N-VEH 123 RPL LIFT CYLINDER	\$30.95
Total		\$30.95
367985	Special Education	\$25.50
Total		\$25.50
367985	9N-VEH 601 RPL GLOW PLUGS CAM	\$2,189.45
Total		\$2,189.45
367985	9N-VEH 104 REPLACE ABS MODUL	\$2,086.64
Total		\$2,086.64
367985	9N-VEH 104 RPL MASTER CYLINDER	\$1,180.85
Total		\$1,180.85
367985	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
367985	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
367984	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
367985	2T-HHS9 RPL ALUMINUM DOOR GURD	\$1,216.22
Total		\$1,216.22
367985	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
367985	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
368176	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
368176	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
368175	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$25.50
368176	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
368176	9N-VEH 121 RPL FILTER AND BELT	\$123.97
Total		\$123.97
368176	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
368800	Transportation	\$205.04
Total		\$205.04
368799	9N-VEH 35 RPL FRONT TIMIMG CV	\$1,005.99
Total		\$1,005.99
368799	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
368799	9N - VEH 132 - FRONT BRAKE/WHE	\$424.87
Total		\$424.87
368799	9N - VEH 132 - INSTALL ALIGNME	\$123.18
Total		\$123.18
368800	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
368800	***RUSH*** BATTERY TECH VAN #6	\$203.33
Total		\$203.33
368800	Special Education	\$30.95
Total		\$30.95
368800	9N-FS VEHICLE DIAGNOSTICS ONL	\$59.50
Total		\$59.50
368800	9N - VEHICLE LOF'S	\$70.07
Total		\$70.07
368800	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
368800	Truck #505 - OIL CHANGE	\$37.65

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$37.65
368800	Truck #505 - replace belts	\$383.68
Total		\$383.68
368799	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
368799	9N - VEH 18 - MISC REPAIRS	\$530.25
Total		\$530.25
368799	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
368987	Transportation	\$215.74
Total		\$215.74
368987	Instructional and Curriculum	\$37.65
Total		\$37.65
368986	9N - VEHICLE LOF	\$34.44
Total		\$34.44
368987	9N - VEH 93 - BROKE DOWN - BEL	\$400.36
Total		\$400.36
368987	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
368987	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
368987	Special Education	\$300.43
Total		\$300.43
368987	Repairs to Tech Van #604	\$245.78
Total		\$245.78
368987	STATE INSPECTIONS FOR TECH VAN	\$25.50
Total		\$25.50
368987	STATE INSPECTIONS FOR TECH VAN	\$25.50
Total		\$25.50
368986	9N - VEHICLE LOF'S	\$37.93

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CHRISTIAN BROTHERS A

Total		\$37.93
369164	REPAIRS TO TECH VAN # 607	\$780.72
Total		\$780.72
369163	9N - VEH 108 - RPL DRIVE BELT	\$100.33
Total		\$100.33
369164	Special Education	\$25.50
Total		\$25.50
369164	Special Education	\$25.50
Total		\$25.50
369164	***RUSH*** OIL CHANGE TECH #60	\$47.70
Total		\$47.70
369399	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
369399	9N - VEHICLE LOF'S	\$51.07
Total		\$51.07
369399	9N - VEH 140 - RPL CASTER/CAMB	\$198.86
Total		\$198.86
369399	9N - VEH 140 - CLEAN/REPACK FR	\$330.16
Total		\$330.16
369400	TECH VAN #91-REPLACE SHOCKS	\$562.42
Total		\$562.42
369399	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
369400	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
369400	9N - VEH 24 - RPL BATTERY & DI	\$620.56
Total		\$620.56
369660	OIL CHANGE TECH VAN #91	\$30.95
Total		\$30.95
369660	9N - VEHICLE LOF'S	\$130.95

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CHRISTIAN BROTHERS A

Total		\$130.95
369660	Special Education	\$25.50
Total		\$25.50
369659	9N - VEH 204 - TRANSMISSION SE	\$499.99
Total		\$499.99
369660	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
369660	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
369660	9N - VEH 70 - BRAKES LEAKING F	\$411.79
Total		\$411.79
369895	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
369895	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
369895	9N - VEH 136 - MISC REPAIRS	\$681.72
Total		\$681.72
369895	9N - VEH 136 - RPL ROTORS/BEAR	\$505.72
Total		\$505.72
369895	9N - VEH 402 - RPRS - CHECK EN	\$2,232.12
Total		\$2,232.12
370099	AG VEHICLE SERVICE	\$170.95
Total		\$170.95
370340	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
370340	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
370340	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
370340	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
370339	Special Education	\$281.23
Total		\$281.23
370340	Special Education	\$25.50
Total		\$25.50
370340	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
370675	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
370675	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
370675	9N-FS VEHICLE DIAGNOSTICS ONL	\$95.00
Total		\$95.00
370675	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
370896	9N - VEH 70 - POWER STEERING F	\$263.67
Total		\$263.67
370895	9N-FS VEHICLE DIAGNOSTICS ONL	\$89.00
Total		\$89.00
370896	REPAIR WORK TO TECH TRUCK # 60	\$99.95
Total		\$99.95
370896	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
370896	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
370896	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
370896	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
370896	9N - VEH 51 - POWER STEERING F	\$836.62

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$836.62
371118	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
371118	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
371118	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
371118	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
371118	9N-VEHICLE LOF	\$30.95
Total		\$30.95
371118	Special Education	\$145.27
Total		\$145.27
371118	Special Education	\$30.95
Total		\$30.95
371118	9N - VEH 400 - REPLACE REAR SH	\$240.67
Total		\$240.67
371347	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
371347	Professional Services	\$37.65
Total		\$37.65
371676	9N - VEH 133 - LOF'S	\$34.44
Total		\$34.44
371677	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
371676	9N-FS VEHICLE DIAGNOSTICS ONL	\$89.00
Total		\$89.00
371677	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
371677	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
371677	9N - VEH 410 - REPL BATT & REM	\$132.50
Total		\$132.50
371818	STATE INSPECTION TECH VAN #89	\$25.50
Total		\$25.50
371818	9N - VEH 601 - REPLACE OIL FIL	\$852.33
Total		\$852.33
372056	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
372057	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
372057	Van #89 maint	\$183.00
Total		\$183.00
372057	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
372057	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
372057	9N-VEHICLE LOF	\$39.77
Total		\$39.77
372057	9N-VEHICLE LOF	\$34.30
Total		\$34.30
372291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372291	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372291	9N - FS STATE INSPECTIONS	\$25.50

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CHRISTIAN BROTHERS A

Total		\$25.50
372291	9N - VEH 123 - RPL HEADLAMPS O	\$259.89
Total		\$259.89
372291	Special Education	\$34.30
Total		\$34.30
372291	Special Education	\$30.95
Total		\$30.95
372291	Special Education	\$30.95
Total		\$30.95
372710	OIL CHANGE, STATE INSPECTION,	\$78.18
Total		\$78.18
372710	Transportation	\$25.50
Total		\$25.50
372710	9N - VEH WZ2 - REPLACE WATER P	\$466.38
Total		\$466.38
372710	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372710	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
372912	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
372912	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
373126	9N - VEH 51 - REPLACE DRIVE BE	\$611.84
Total		\$611.84
373127	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
373127	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
373127	9N - VEH 25 - REPLACE WIPER BL	\$29.81

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$29.81
373127	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373127	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373127	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373127	CTE TRUCK MAINTENANCE	\$215.36
Total		\$215.36
373126	Special Education	\$34.44
Total		\$34.44
373345	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
373345	State Inspection Tech Van 91	\$30.95
Total		\$30.95
373345	State Inspection Tech Van 91	\$25.50
Total		\$25.50
373559	9N - WZ2 - REPLACE REAR MAIN S	\$2,200.00
Total		\$2,200.00
373559	Special Education	\$30.95
Total		\$30.95
373558	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373766	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373766	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373766	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
373766	9N - FS STATE INSPECTIONS	\$25.50

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$25.50
373994	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
373994	Prom	\$34.30
Total		\$34.30
373994	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
373994	9N-FS VEHICLE DIAGNOSTICS ONL	\$50.55
	CONTR. MAINTENA-VEHICLE MAINTENANCE	\$81.95
Total		\$132.50
374194	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
374195	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
374194	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
374194	9N - VEHICLE LOF	\$34.44
Total		\$34.44
374194	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
374195	9N - VEH WZ2 - REMOVE & REPLAC	\$306.53
Total		\$306.53
374350	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
374350	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
374349	Special Education	\$890.60
Total		\$890.60
374349	Special Education	\$1,268.47
Total		\$1,268.47

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A	374349	Special Education	\$797.76
	Total		\$797.76
	374350	CONTRACTED MAIN-TECHNOLOGY DEP	\$122.93
		Repair work for Tech Van 91	\$822.61
	Total		\$945.54
	374572	CONTRACTED MAIN-SPECIAL EDUCAT	\$764.22
		Special Education	\$95.00
	Total		\$859.22
	374734	COMPRESSOR REPLACEMENT CTE TRU	\$59.50
		CONTRACTED MAIN-CAREER & TECHN	\$828.71
	Total		\$888.21
	374733	9N - VEH 115 - REPLACE AIR AND	\$186.84
	Total		\$186.84
	374734	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	374968	9N - VEH 111 - REPLACE ALTERNA	\$440.85
	Total		\$440.85
	374967	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	374967	9N - VEH 140 - REPLACE ENGINE	\$22.54
	Total		\$22.54
	374967	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	374968	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	374967	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	374967	9N - VEH 62 - REAR BREAK SHOE	\$245.83
	Total		\$245.83
	375206	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50

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CHRISTIAN BROTHERS A	375206	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	375207	STATE INSPECTION TECH VEHICLE	\$25.50
	Total		\$25.50
	375408	Transportation	\$30.95
	Total		\$30.95
	375408	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	375408	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	375408	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	375407	9N - VEHICLE LOF'S	\$34.44
	Total		\$34.44
	375407	9N - VEH 204 - REPLACE FRONT W	\$30.06
	Total		\$30.06
	375562	Special Education	\$30.95
	Total		\$30.95
	375562	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	375561	9N - VEH 18 - REPLACE DOOR LAT	\$629.23
	Total		\$629.23
	375562	9N - VEH 103 - REPLACE SERVICE	\$210.32
	Total		\$210.32
	375562	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	375756	9N - VEH 35 - REPLACE ING. CON	\$693.42
	Total		\$693.42
	375756	9N - VEH 134 - FRONT BRAKES AN	\$988.28
	Total		\$988.28

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CHRISTIAN BROTHERS A	375756	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	375756	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	375756	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	375757	9N - FS STATE INSPECTIONS	\$25.50
	Total		\$25.50
	375757	CONTRACTED MAIN-SPECIAL EDUCAT	\$515.88
		Special Education	\$47.50
	Total		\$563.38
	376164	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	376164	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	376163	Special Education	\$42.95
	Total		\$42.95
	376164	9N - VEHICLE LOF'S	\$34.30
	Total		\$34.30
	376325	Special Education	\$274.01
	Total		\$274.01
	376326	9N - VEHICLE LOF'S	\$30.95
	Total		\$30.95
	376326	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	376326	9N - VEH 105 - REPLACE WIPER M	\$508.88
	Total		\$508.88
	376326	9N - FS STATE INSPECTIONS	\$7.00
	Total		\$7.00
	376325	9N - VEH 112 - TRANSMISSION SE	\$237.52

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CHRISTIAN BROTHERS A

Total		\$237.52
376326	Instructional and Curriculum	\$30.95
Total		\$30.95
376326	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
376548	OIL CHANGE AND TIRE ROTATION C	\$187.42
Total		\$187.42
376654	9N - VEH 142 - REPLACE TRANSMI	\$2,824.97
Total		\$2,824.97
376802	Truck #502 - State Inspection	\$7.00
Total		\$7.00
376802	9N - FS VEHICLE DIAGNOSTICS ON	\$95.00
Total		\$95.00
376802	Oil Change and State Inspectio	\$79.99
Total		\$79.99
376802	9N - VEH 64 - A/C PERFORMANCE	\$96.90
Total		\$96.90
376986	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
376986	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
376986	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377143	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377144	REPAIR WORK FOR TECH VAN 607	\$374.41
Total		\$374.41
377144	9N - VEH 139 - REPLACE FRONT B	\$653.82
Total		\$653.82
377144	9N - FS STATE INSPECTIONS	\$7.00

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CHRISTIAN BROTHERS A

Total		\$7.00
377144	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377144	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377144	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377144	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377144	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377144	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
377144	9N - VEH 64 - REPLACE A/C COMR	\$923.38
Total		\$923.38
377144	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377144	9N - VEH LS2 - IGNITION CYLIND	\$483.78
Total		\$483.78
377144	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
377278	9N - VEH 64 - REPLACE RADIATOR	\$680.10
Total		\$680.10
377278	9N - VEH LS2 - REMOVE & REPLAC	\$698.48
Total		\$698.48
377277	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
377277	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
377277	9N - VEHICLE LOF'S	\$16.26

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CHRISTIAN BROTHERS A

Total		\$16.26
377278	OIL CHANGE TECH VAN 604	\$34.30
Total		\$34.30
377278	9N - VEH 702 - REPLACE BATTERY	\$173.25
Total		\$173.25
377278	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377278	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
377277	9N - VEH 18 - REMOVE & REPLACE	\$252.86
Total		\$252.86
377278	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
377400	#505 Truck - State Inspection	\$93.05
Total		\$93.05
377600	9N - VEH 133 - REPLACE BLOWER	\$339.23
Total		\$339.23
377742	9N - VEHICLE LOF'S	\$38.71
Total		\$38.71
377743	9N - VEHICLE LOF'S	\$130.95
Total		\$130.95
377743	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377890	9N - VEHICLE LOF'S	\$35.78
Total		\$35.78
377891	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
377891	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
377891	9N - VEHICLE LOF'S	\$37.65

LEWISVILLE ISD CHECK REGISTER
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CHRISTIAN BROTHERS A

Total		\$37.65
377891	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
377890	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377890	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377891	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377891	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
377891	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
377891	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
377891	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
377891	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378101	9N - VEHICLE LOF'S	\$37.65
Total		\$37.65
378101	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
378101	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
378100	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378101	9N - FS STATE INSPECTIONS	\$7.00
Total		\$7.00
378287	Special Education	\$59.80

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CHRISTIAN BROTHERS A

Total		\$59.80
378287	Special Education	\$25.50
Total		\$25.50
378287	Special Education	\$59.80
Total		\$59.80
378287	Special Education	\$59.80
Total		\$59.80
378287	Special Education	\$25.50
Total		\$25.50
378287	Special Education	\$25.50
Total		\$25.50
378287	Special Education	\$56.45
Total		\$56.45
378287	Special Education	\$25.50
Total		\$25.50
378287	Special Education	\$25.50
Total		\$25.50
378287	Special Education	\$56.45
Total		\$56.45
378287	Special Education	\$30.95
Total		\$30.95
378287	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
378511	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
378511	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
378511	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
378511	oil change	\$30.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$30.95
378511	Special Education	\$182.93
Total		\$182.93
378511	AG VEHICLE/TRAILER INSPECTIONS	\$7.00
Total		\$7.00
378624	Special Education	\$25.50
Total		\$25.50
378624	CONTRACTED MAIN-SPECIAL EDUCAT	\$2,282.18
	Special Education	\$47.50
Total		\$2,329.68
378726	9N - VEHW12 - REPAIR GROUND CI	\$304.51
Total		\$304.51
378725	9N - VEHICLE LOF'S	\$34.87
Total		\$34.87
378725	9N - VEHICLE LOF'S	\$30.95
Total		\$30.95
378725	9N - VEHICLE LOF'S	\$34.44
Total		\$34.44
378725	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378725	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378726	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378726	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378841	9N - VEHICLE LOF	\$34.30
Total		\$34.30
378841	9N - VEHICLE LOF'S	\$30.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$30.95
378841	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
378841	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378841	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378841	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378840	9N - VEH 115 - REPLACE INTAKE	\$1,707.48
Total		\$1,707.48
378841	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378841	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378986	9N - VEH 128 - REPLACE BATTERY	\$687.43
Total		\$687.43
378986	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
378986	9N - VEH 96 - REMOVE HARDWIRE	\$37.50
Total		\$37.50
379150	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
379150	9N - VEHICLE LOF	\$38.90
Total		\$38.90
379151	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
379298	Instructional and Curriculum	\$7.00
Total		\$7.00
379298	AG VEHICLE/TRAILER INSPECTIONS	\$7.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

Total		\$7.00
379298	AG VEHICLE/TRAILER INSPECTIONS	\$7.00
Total		\$7.00
379513	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
379513	9N - FS STATE INSPECTIONS	\$25.50
Total		\$25.50
379513	9N - VEH 100 - REPLACE VAPOR C	\$559.09
Total		\$559.09
379513	9N - VEH 119 - REPLACE VAPOR C	\$237.68
Total		\$237.68
379513	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
379512	Special Education	\$1,895.30
Total		\$1,895.30
379512	Special Education	\$49.95
Total		\$49.95
379513	9N - VEH 122 - REPLACE A/C COM	\$1,274.26
Total		\$1,274.26
379513	Oil change and state inspectio	\$56.45
Total		\$56.45
379513	9N - VEHICLE LOF'S	\$34.30
Total		\$34.30
379513	9N - VEHICLE LOF'S	\$41.00
Total		\$41.00
379513	9N - VEH 119 - R&R BOTH TANK V	\$918.26
Total		\$918.26
379513	9N - VEH 30 - REPLACE A& REPAI	\$122.93
Total		\$122.93
379512	9N - VEH 112 - EVACUATE & RECH	\$324.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CHRISTIAN BROTHERS A

	Total		\$324.29
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Total			\$105,349.02
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CHRISTIAN COMMUNITY	375906	Fundraising	\$875.00
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	Total		\$875.00
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	376327	Fundraising	\$359.00
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	Total		\$359.00
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Total			\$1,234.00
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CHUNG, JANET	361962	Refunds	\$8.55
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	Total		\$8.55
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Total			\$8.55
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CHUPE, CHERYL	367691	STUDENT MEAL ADVANCES	\$322.00
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	Total		\$322.00
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	376803	Reimbursements	\$46.00
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	Total		\$46.00
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	369336	STUDENT MEAL ADVANCES	\$525.00
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	Total		\$525.00
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	371348	Reimbursements	\$82.75
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	Total		\$82.75
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Total			\$975.75
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CICIRELLO, LEAH M	370678	Travel	\$185.00
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	Total		\$185.00
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Total			\$185.00
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CICI'S PIZZA #15	367044	Food - Meals, Meeting and FCS	\$68.50
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	Total		\$68.50
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	367044	Food - Meals, Meeting and FCS	\$192.50
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	Total		\$192.50
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	367044	Instructional and Curriculum	\$33.00
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	Total		\$33.00
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	367044	Food - Meals, Meeting and FCS	\$198.00
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	Total		\$198.00
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	367044	Instructional and Curriculum	\$11.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #15

Total		\$11.00
360838	Food - Meals, Meeting and FCS	\$63.00
Total		\$63.00
361084	PIZZA	\$110.00
Total		\$110.00
361455	Field Trips	\$49.00
Total		\$49.00
361455	Food - Meals, Meeting and FCS	\$33.00
Total		\$33.00
362777	Food - Meals, Meeting and FCS	\$54.00
Total		\$54.00
362777	Food - Meals, Meeting and FCS	\$198.00
Total		\$198.00
363191	Fundraising	\$137.50
Total		\$137.50
363761	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
363761	Food - Meals, Meeting and FCS	\$55.00
Total		\$55.00
364076	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
364076	Food - Meals, Meeting and FCS	\$24.00
	MISC OPERATING-GENERAL	\$105.00
Total		\$129.00
364269	Food - Meals, Meeting and FCS	\$330.00
Total		\$330.00
364563	STUDENT AWARDS - RED RIBBON WE	\$27.50
Total		\$27.50
364563	Food - Meals, Meeting and FCS	\$49.50
Total		\$49.50
364563	PIZZA	\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #15

Total		\$110.00
366107	items for student incentive aw	\$22.00
Total		\$22.00
366558	PIZZA	\$110.00
Total		\$110.00
366558	Food - Meals, Meeting and FCS	\$316.25
Total		\$316.25
366558	Food - Meals, Meeting and FCS	\$126.50
Total		\$126.50
367044	Food - Meals, Meeting and FCS	\$518.40
Total		\$518.40
367044	Food - Meals, Meeting and FCS	\$342.00
Total		\$342.00
367429	Food - Meals, Meeting and FCS	\$30.00
	STUDENT TRAVEL-FIELD TRIP	\$300.00
Total		\$330.00
367429	Food - Meals, Meeting and FCS	\$30.00
	STUDENT TRAVEL-FIELD TRIP	\$300.00
Total		\$330.00
367523	Food - Meals, Meeting and FCS	\$137.50
Total		\$137.50
368801	PIZZA BUFFETS	\$36.00
Total		\$36.00
368989	PIZZA	\$93.50
Total		\$93.50
369401	PIZZA	\$82.50
Total		\$82.50
369401	Food - Meals, Meeting and FCS	\$104.50
Total		\$104.50
369896	Food - Meals, Meeting and FCS	\$162.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #15

Total		\$162.00
369896	Food - Meals, Meeting and FCS	\$137.50
Total		\$137.50
370676	buffet/drink lunch	\$60.00
Total		\$60.00
370897	Fundraising	\$220.00
Total		\$220.00
370897	Food - Meals, Meeting and FCS	\$102.00
Total		\$102.00
370897	Food - Meals, Meeting and FCS	\$610.50
Total		\$610.50
372058	Food - Meals, Meeting and FCS	\$216.00
Total		\$216.00
372058	Food - Meals, Meeting and FCS	\$24.00
	STUDENT TRAVEL-FIELD TRIP	\$300.00
Total		\$324.00
372058	Food - Meals, Meeting and FCS	\$24.00
	STUDENT TRAVEL-FIELD TRIP	\$300.00
Total		\$324.00
372292	Fundraising	\$220.00
Total		\$220.00
373560	Food - Meals, Meeting and FCS	\$192.00
Total		\$192.00
374196	BUFFETS	\$60.00
Total		\$60.00
374573	Instructional and Curriculum	\$351.00
Total		\$351.00
374735	Food - Meals, Meeting and FCS	\$62.00
Total		\$62.00
375208	Food - Meals, Meeting and FCS	\$132.00
Total		\$132.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #15	375409	Staff items - Teacher apprecia	\$145.50
	Total		\$145.50
	375563	Food - Meals, Meeting and FCS	\$938.00
	Total		\$938.00
	376328	Awards, Trophies, Plaques and	\$55.00
	Total		\$55.00
	376549	Food - Meals, Meeting and FCS	\$467.50
	Total		\$467.50
	376987	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
Total			\$9,409.65
CICI'S PIZZA #21	362778	Food - Meals, Meeting and FCS	\$120.00
	Total		\$120.00
	362778	Food - Meals, Meeting and FCS	\$128.00
	Total		\$128.00
	362778	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	362778	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	362778	Food - Meals, Meeting and FCS	\$108.00
	Total		\$108.00
	362778	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	362778	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	362778	Food - Meals, Meeting and FCS	\$132.00
	Total		\$132.00
	362778	Food - Meals, Meeting and FCS	\$168.00
	Total		\$168.00
	365106	Food - Meals, Meeting and FCS	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #21

Total		\$210.00
365106	Food - Meals, Meeting and FCS	\$108.00
Total		\$108.00
367430	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
367986	Food - Meals, Meeting and FCS	\$180.00
Total		\$180.00
369661	Food - Meals, Meeting and FCS	\$180.00
Total		\$180.00
370677	Food - Meals, Meeting and FCS	\$36.00
Total		\$36.00
370677	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
370677	Food - Meals, Meeting and FCS	\$54.00
Total		\$54.00
370677	Food - Meals, Meeting and FCS	\$150.00
Total		\$150.00
370677	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
370677	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
370677	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
370677	Food - Meals, Meeting and FCS	\$72.00
Total		\$72.00
370677	Food - Meals, Meeting and FCS	\$120.00
Total		\$120.00
370677	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
376550	Food - Meals, Meeting and FCS	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #21	Total		\$198.00
	376550	Food - Meals, Meeting and FCS	\$240.00
	Total		\$240.00
	376550	Food - Meals, Meeting and FCS	\$162.00
	Total		\$162.00
	377401	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	Total		\$3,452.00
CICI'S PIZZA #327	361963		\$210.00
	Food - Meals, Meeting and FCS		\$210.00
	Total		\$210.00
	364077	Food - Meals, Meeting and FCS	\$48.00
	Total		\$48.00
	364077	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	366108	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	368584	Food - Meals, Meeting and FCS	\$60.00
	Total		\$60.00
	370898	Food - Meals, Meeting and FCS	\$561.00
	Total		\$561.00
	373128	Food - Meals, Meeting and FCS	\$91.50
	Total		\$91.50
	373128	Food - Meals, Meeting and FCS	\$24.00
	Total		\$24.00
	374969	Food - Meals, Meeting and FCS	\$16.00
	Total		\$16.00
	375209	Food - Meals, Meeting and FCS	\$36.00
	Total		\$36.00
	375758	Food - Meals, Meeting and FCS	\$66.00
	Total		\$66.00
	375907	Food - Meals, Meeting and FCS	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CICI'S PIZZA #327

Total		\$140.00
377279	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
378987	Food - Meals, Meeting and FCS/	\$206.00
Total		\$206.00

Total	\$1,632.50
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CICI'S PIZZA #374	363762	LUNCH BUFFET	\$48.00
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Total		\$48.00
364225	Food - Meals, Meeting and FCS	\$182.00
Total		\$182.00
365513	Food - Meals, Meeting and FCS	\$194.40
Total		\$194.40
366559	HEDRICK HERO LUNCH	\$60.00
Total		\$60.00
367045	student meal incentive	\$225.00
Total		\$225.00
367045	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
367045	Food - Meals, Meeting and FCS	\$55.00
Total		\$55.00
367431	Food - Meals, Meeting and FCS	\$1,113.00
Total		\$1,113.00

Total	\$1,925.40
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CIG RETAIL PROPRTIE	368177	ELECTRICITY-UTILITIES	\$304.68
		Reimbursement for utilities an	\$284.45
		WATER-UTILITIES	\$1,189.29

Total		\$1,778.42
368177	ELECTRICITY-UTILITIES	\$3,702.88
	Reimbursement for utilities an	\$981.39
	TRASH-GARBAGE	\$4,575.14
	WATER-UTILITIES	\$7,162.56
Total		\$16,421.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CIG RETAIL PROPERTIE	368177	Reimbursement for utilities an	\$340.47
	Total		\$340.47
	368177	Reimbursement for utilities an	\$919.46
	Total		\$919.46
	371819	Building and Maintenance Servi	\$1,301.46
		ELECTRICITY-UTILITIES	\$356.06
	Total		\$1,657.52
	372913	Building Utilities reimburse B	\$1,325.46
		ELECTRICITY-UTILITIES	\$341.96
	Total		\$1,667.42
	373561	Building Utilities reimburse B	\$1,018.30
		ELECTRICITY-UTILITIES	\$291.14
	Total		\$1,309.44
	375410	Building Utilities reimburse B	\$1,029.53
		ELECTRICITY-UTILITIES	\$285.28
	Total		\$1,314.81
	377402	Building and Maintenance Servi	\$1,056.02
		ELECTRICITY-UTILITIES	\$235.98
	Total		\$1,292.00
	378102	Building and Maintenance Servi	\$1,294.44
		ELECTRICITY-UTILITIES	\$240.18
	Total		\$1,534.62
	379514	Building and Maintenance Servi	\$1,255.17
		ELECTRICITY-UTILITIES	\$211.01
	Total		\$1,466.18
Total			\$29,702.31
CINEMARK	371349	Field Trips	\$700.00
	Total		\$700.00
Total			\$700.00
CIOCHETTO, KATHLEEN	378727	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$65.00
CIRCLE R MEDIA	372293	Professional Services	\$4,857.00
	Total		\$4,857.00
	372293	Professional Services	\$1,635.00
	Total		\$1,635.00
Total			\$6,492.00
CIRCLE R RANCH	362408	Field Trips	\$4,696.25
	Total		\$4,696.25
	363092	Field Trips	\$5,075.00
	Total		\$5,075.00
	364484	Fundraising	\$2,250.00
	Total		\$2,250.00
	367046	Christmas Party	\$200.00
		EXPEND-AGENCY FUNDS	\$1,760.00
	Total		\$1,960.00
	368585	Field Trips	\$6,600.00
	Total		\$6,600.00
	372294	Food - Meals, Meeting and FCS-	\$1,440.50
	Total		\$1,440.50
	374351	Field Trips	\$4,696.25
	Total		\$4,696.25
	374574	Fundraising	\$2,250.00
	Total		\$2,250.00
	375210	Field Trips	\$211.50
	Total		\$211.50
	375908	Field Trips	\$6,600.00
	Total		\$6,600.00
	375908	Food - Meals, Meeting and FCS	\$10,777.50
	Total		\$10,777.50
Total			\$46,557.00
CITY OF DENTON	368586	Field Trips	\$2,255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CITY OF DENTON	Total		\$2,255.00
Total			\$2,255.00
CITY VIEW HIGH SCHOO	361964	Instructional and Curriculum	\$350.00
	Total		\$350.00
	362409	Memberships-Registrations/UII	\$350.00
	Total		\$350.00
	365817	Instructional and Curriculum-C	\$450.00
	Total		\$450.00
Total			\$1,150.00
CITYPLACE EVENTS	373346	PROM RENTAL	\$19,889.50
	Total		\$19,889.50
	374197	PROM VENUE FOR HHS/FINAL PAYME	\$29,360.00
	Total		\$29,360.00
Total			\$49,249.50
CLARION HOTEL	373129	Hotels/DEBATE	\$1,346.40
		STUDENT TRAVEL-SPEECH & DEBATE	\$673.20
	Total		\$2,019.60
Total			\$2,019.60
CLARK SECURITY PRODU	158247	2R-HUM RPR DBL DOORS TO GYM	\$165.66
	Total		\$165.66
	158247	STOCK - Building and Maintenanc	\$49.00
	Total		\$49.00
	158331	2R-CZM NEED KEY CVR,BOLT SNAP	\$48.30
	Total		\$48.30
	158331	2R-CZM NEED KEY CVR,BOLT SNAP	\$13.24
	Total		\$13.24
	158331	2R-CZM NEED KEY CVR,BOLT SNAP	\$73.00
	Total		\$73.00
	158331	2R-HUM NEED LOCKER KEYS FOR A	\$31.20
	Total		\$31.20
	158331	EMS1-LHS REMOTE TO BUZZ PEOP	\$151.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$151.52
158379	2N-LAM INST LOCKS FOR NEW DOO	\$649.54
Total		\$649.54
158379	STOCK - Building and Mainten	\$92.50
Total		\$92.50
158379	2R-DEM FRONT DOOR NOT LATCHIN	\$324.06
Total		\$324.06
158379	STOCK - Building and Mainten	\$49.00
Total		\$49.00
158379	2R-LHSK RPL DOOR HINGE	\$117.74
Total		\$117.74
158379	2R-LHS RPL HINGE ON ENTRANCE	\$235.48
Total		\$235.48
158379	2Q-6315 LOCKS FOR DISTRICT	\$77.97
Total		\$77.97
158576	STOCK - Building and Mainten	\$946.38
Total		\$946.38
158576	2R-DUM NEED VARIOUS KEYS AND	\$94.50
Total		\$94.50
158576	2R-DUM DOOR 13 IS LEAKING FLU	\$463.80
Total		\$463.80
158635	2R - LHS - RPR LOCKERS IN LOCK	\$25.56
Total		\$25.56
158722	Memberships-Registrations	\$115.56
Total		\$115.56
158722	LOCKS-DROMGOOLE	\$944.97
Total		\$944.97
158777	2P-FMHSC ARENA DOOR A118 NOT	\$67.92
Total		\$67.92
158871	2Q-6315 LOCKS FOR DISTRICT	\$2,328.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$2,328.00
158989	2R-HDE RPR LOCK ON STAFF RR D	\$250.42
Total		\$250.42
158989	B2P-FMH ADD DRAWER/CABINET LO	\$226.30
Total		\$226.30
158989	2R-HUM RPL HINGE ON STORAGE	\$117.74
Total		\$117.74
158989	2R-DJC RPL HINGE ON COUNSEL	\$117.74
Total		\$117.74
158989	STOCK - Building and Mainten	\$269.00
Total		\$269.00
159148	STOCK - Building and Mainten	\$561.02
Total		\$561.02
159148	STOCK - Building and Mainten	\$130.00
Total		\$130.00
159148	2R-SRM NEED SEVERAL LOCKER	\$52.60
Total		\$52.60
159179	STOCK - Building and Mainten	\$1,459.30
Total		\$1,459.30
159328	2R-CEE NEED GATES KEYS	\$255.00
Total		\$255.00
159328	2P-LHS NEED F420 LOCKER KEYS	\$31.20
Total		\$31.20
159399	2P-HRE RPL BOTTOM HINGE ON D	\$274.72
Total		\$274.72
159399	2R-LHS RPL LOCK ON FACULTY RE	\$250.42
Total		\$250.42
159399	2P-MHS9 RPL CABINET LOCKS IN	\$31.68
Total		\$31.68
159558	2P-WZM TOOLS FOR D. MAGNES	\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$83.40
159558	2R - CEE - RPL LOCK ON STORAGE	\$311.66
Total		\$311.66
159558	STOCK - Building and Mainten	\$1,465.00
Total		\$1,465.00
159657	2R-SSAB RPR BACK EAST ENTRANC	\$117.74
Total		\$117.74
159657	2P-FMH RPL DOOR SWEEP ON B	\$25.94
Total		\$25.94
159657	2R-DJC NEED KEYS FOR OVERHEAD	\$65.46
Total		\$65.46
159657	2P-DOE RPL LOCK ON FAC	\$245.50
Total		\$245.50
159657	STOCK - Building and Mainten	\$879.00
Total		\$879.00
159827	SECURITY - WROK ON GGM LIST AN	\$422.87
Total		\$422.87
159827	2P - FMHS - RPR/RPL CLOSING ME	\$117.74
Total		\$117.74
159866	STOCK - Building and Mainten	\$36.96
Total		\$36.96
159954	2R-HUM RPL CLOSER ON DOO	\$221.19
Total		\$221.19
160061	STOCK - Building and Mainten	\$49.84
Total		\$49.84
160061	2R-PSC RPR RH DOOR NEAR SWIP	\$317.83
Total		\$317.83
160061	2R-CZM NEED KEY BLANKS AND LU	\$60.96
Total		\$60.96
160061	2R-CZM NEED KEY BLANKS AND LU	\$29.71

LEWISVILLE ISD CHECK REGISTER
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CLARK SECURITY PRODU

Total		\$29.71
160061	STOCK - Building and Mainten	\$879.00
Total		\$879.00
160134	2P - FMHS9 - RPR LOCKS ON STAL	\$295.68
Total		\$295.68
160134	STOCK - Building and Mainten	\$293.00
Total		\$293.00
160176	STOCK - Building and Mainten	\$1,172.00
Total		\$1,172.00
160176	2R-LAE RPL DOOR HANDLE ON S	\$260.72
Total		\$260.72
160216	2P-MHS ADD PADLOCKS TO STADIU	\$29.72
	SUPPLIES-MAINT-WEWEST ZONE	\$14.86
Total		\$44.58
160216	2R - LAE - RPR TILE BY RAMP AN	\$280.10
Total		\$280.10
160295	2P-HRE RPR GYM BACK DBL DOOR	\$235.48
Total		\$235.48
160401	2P - MCM - BAND HALL DOOR HAND	\$69.52
Total		\$69.52
160401	EMS1-HIE RPL DOOR STRIKE ON O	\$143.97
Total		\$143.97
160401	STOCK - Building and Mainten	\$57.72
Total		\$57.72
160461	STOCK - Building and Mainten	\$781.82
Total		\$781.82
160515	2R-HUM RPL WEATHER STRIPPING	\$24.60
Total		\$24.60
160515	2R-CZM NEED A CORES FOR SH	\$255.20
Total		\$255.20
160515	STOCK - Building and Mainten	\$79.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$79.80
160572	STOCK - Building and Mainten	\$49.00
Total		\$49.00
160572	2R-HDM DOOR 3 & FRNT GYM WILL	\$235.48
Total		\$235.48
160632	2R - PWE - DOOR 2 STICKING/DOO	\$117.74
Total		\$117.74
160695	2R - DUM - HINGE BROKEN ON DOO	\$231.90
Total		\$231.90
160770	STOCK - Building and Mainten	\$561.02
Total		\$561.02
160770	2P - REPLACEMENT TOOL FOR D.MA	\$381.00
Total		\$381.00
160828	2P - BHM - DOORS TO BAND HALLW	\$373.35
Total		\$373.35
161000	2R-CZM- B.WEIMAN NEW TOOLS	\$361.10
Total		\$361.10
161051	2R - CEE - RM 503 NEEDS SEVERA	\$115.56
Total		\$115.56
161051	2R-CZM- B.WEIMAN NEW TOOLS	\$173.20
Total		\$173.20
161222	STOCK-Building and Maintenance	\$280.51
Total		\$280.51
161222	STOCK-Building and Maintenance	\$280.51
Total		\$280.51
161301	2R-LHSK-PER MATT GARRETT, CUT	\$205.00
Total		\$205.00
161301	STOCK - Building and Mainten	\$1,751.16
Total		\$1,751.16
161355	2R - HUM - LOCKS FOR CABINETS	\$136.00

LEWISVILLE ISD CHECK REGISTER
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CLARK SECURITY PRODU

Total		\$136.00
161355	2P - FMHS - TROUBLE WITH CLASS	\$271.56
Total		\$271.56
161355	STOCK - Building and Maintenanc	\$98.00
Total		\$98.00
161355	2T - TCHS - NEEDING PEEP HOLES	\$128.20
Total		\$128.20
161355	2R - WAQW - THE DOOR TO A121 D	\$200.56
Total		\$200.56
161355	2R - FS - SUPPLIES FOR CONVERT	\$48.63
Total		\$48.63
161355	2R - FS - SUPPLIES FOR CONVERT	\$145.24
Total		\$145.24
161434	2P - FME - REPAIR ALL LOCKS ON	\$61.08
Total		\$61.08
161434	2R - LHS - INSTALL LOCKERS IN	\$642.00
Total		\$642.00
161535	EMS1 - FMHS - FRONT DOOR NOT U	\$5.88
Total		\$5.88
161535	EMS1 - FMHS - FRONT DOOR NOT U	\$67.00
Total		\$67.00
161535	EMS1 - FMHS - FRONT DOOR NOT U	\$42.15
Total		\$42.15
161535	STOCK - Building and Maintenanc	\$1,054.26
Total		\$1,054.26
161671	2R-LHS-INSTALL PEEP HOLES ROOM	\$128.20
Total		\$128.20
161671	2P - MCM - REPLACE MISSING LOC	\$72.90
Total		\$72.90
161828	STOCK - Building and Maintenanc	\$781.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$781.82
161828	2R-PSC-NEEDS LOCKS MOVED AROUND	\$41.25
Total		\$41.25
161828	2R-PSC-NEEDS LOCKS MOVED AROUND	\$178.00
Total		\$178.00
161828	2R-PSC-NEEDS LOCKS MOVED AROUND	\$110.00
Total		\$110.00
161828	2R-PSC-NEEDS LOCKS MOVED AROUND	\$178.75
Total		\$178.75
161904	STOCK - Building and Maintenance	\$57.72
Total		\$57.72
161904	STOCK - Building and Maintenance	\$95.81
Total		\$95.81
161904	STOCK - Building and Maintenance	\$95.81
Total		\$95.81
161904	2P-MHS-ADD DOOR CONTACTS AS NE	\$110.52
Total		\$110.52
161969	EMS1-MHS-ADD DOOR CONTACTS TO	\$561.50
Total		\$561.50
162084	2R-CRE-DOOR CLOSER NEEDS ADJUST	\$91.72
Total		\$91.72
162084	2R-LAE-ONE DOOR STRIKE AND THRESHOLD	\$157.67
Total		\$157.67
162084	2R-LAE-ONE DOOR STRIKE AND THRESHOLD	\$37.92
Total		\$37.92
162084	Instructional and Curriculum	\$586.00
Total		\$586.00
162173	2R-DEE-ADMIN/NURSES DOOR HANDLING	\$586.00
Total		\$586.00
162228	2P-MCM-NEED DOORSTOPS ATTACHED	\$289.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK SECURITY PRODU

Total		\$289.92
162228	2R-BAC-SUMMER RENOVATION/NEW C	\$125.79
Total		\$125.79
162228	2R-BAC-SUMMER RENOVATION/NEW C	\$59.16
Total		\$59.16
162228	STOCK - Building and Mainten	\$370.00
Total		\$370.00
162357	STOCK - Building and Mainten	\$561.02
Total		\$561.02
162357	2R-PSC-SEVERAL CABINET LOCKS N	\$114.60
Total		\$114.60
162495	2R-LAE-ONE DOOR STRIKE AND THR	\$139.40
Total		\$139.40
162559	2P-SRM-EXIT DOOR #12 KITCHEN D	\$41.34
Total		\$41.34
162559	2P-SRM-EXIT DOOR #12 KITCHEN D	\$41.34
Total		\$41.34
162559	2P-SRM-LOCKER 1041 DOES NOT LO	\$12.89
Total		\$12.89
162559	STOCK - Building and Mainten	\$92.85
Total		\$92.85
162703	2R-CEE-ROOM 111 DOOR WILL NOT	\$117.74
Total		\$117.74
162703	2R-MTC-NEW SET OF KEYS FOR NEW	\$52.95
Total		\$52.95
162703	2P-OSE-REPLENISH PINNING KIT F	\$73.58
Total		\$73.58
162837	Technology-(MAGIC)	\$293.00
Total		\$293.00
162891	2R-LAE-ONE DOOR STRIKE AND THR	\$299.00

LEWISVILLE ISD CHECK REGISTER
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CLARK SECURITY PRODU

Total		\$299.00
162960	2N-LHS-RENOVATIONS CUSTOMER SE	\$1,368.49

Total		\$1,368.49
162960	STOCK - Building and Maintenanc	\$133.00

Total		\$133.00
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Total		\$36,490.78
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CLARK, BARRY	372295	Game Officials	\$85.00
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Total		\$85.00
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Total		\$85.00
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CLARK, DIANNA B	376551	SCHOOL YEAR MILEAGE REIMBURSEM	\$84.91
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Total		\$84.91
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Total		\$84.91
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CLARK, JIMMY AARON	368588	Game Officials	\$65.00
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Total		\$65.00
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368990	Game Officials	\$165.00
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Total		\$165.00
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369165	Game Officials	\$105.00
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Total		\$105.00
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370341	Game Officials	\$105.00
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Total		\$105.00
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370680	Game Officials	\$120.00
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Total		\$120.00
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370899	Game Officials	\$105.00
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Total		\$105.00
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371119	Game Officials	\$150.00
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Total		\$150.00
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Total		\$815.00
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CLARK, LEAH J	377145	Refunds	\$158.64
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Total		\$158.64
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Total		\$158.64
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CLARK, TERRY	368802	Game Officials	\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLARK, TERRY	Total		\$155.00
Total			\$155.00
CLARKE, MELANIE	371820	Refunds	\$47.20
	Total		\$47.20
Total			\$47.20
CLASS A PRODUCTS LLC	364564	Office Supplies	\$266.24
	Total		\$266.24
	365922	Office Supplies	\$205.21
	Total		\$205.21
	367047	Office Supplies	\$110.36
	Total		\$110.36
	374575	Office Supplies	\$87.05
	Total		\$87.05
	379515	Office Supplies	\$369.54
	Total		\$369.54
Total			\$1,038.40
CLASS CREATOR LLC	368991	Instructional and Curriculum	\$1,678.05
	Total		\$1,678.05
	369662	Consulting Services	\$999.90
	Total		\$999.90
	371678	Technology-(MAGIC)	\$663.60
	Total		\$663.60
Total			\$3,341.55
CLASSROOM FRIENDLY S	375411	Instructional and Curriculum	\$53.97
	Total		\$53.97
Total			\$53.97
CLASSROOM PRODUCTS L	364565	Office Supplies	\$197.01
	Total		\$197.01
	161521	Office Supplies	\$119.40
	Total		\$119.40
Total			\$316.41
CLAY, CHRISTI	363568	Reimbursements	\$3.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLAY, CHRISTI	Total		\$3.00
	365343	Reimbursements	\$6.96
	Total		\$6.96
	367048	Reimbursements	\$3.00
	Total		\$3.00
	372296	Reimbursements	\$8.94
	Total		\$8.94
	373767	Reimbursements	\$3.05
	Total		\$3.05
	375909	Reimbursements	\$12.43
Total		\$12.43	
Total			\$37.38
CLAYBORN, BRENT	362410	Game Officials	\$108.00
	Total		\$108.00
	362779	Game Officials	\$153.00
	Total		\$153.00
	363192	Game Officials	\$153.00
	Total		\$153.00
	364078	Game Officials	\$153.00
	Total		\$153.00
	365107	Game Officials	\$105.00
	Total		\$105.00
Total			\$672.00
CLEANER IMAGE	360839	2R-6245-SSAB RESTRIPE FIRE L	\$377.86
	Total		\$377.86
	360839	2R-6245-CSE RESTRIPE FIRE LANE	\$350.00
	Total		\$350.00
	360839	2R-6245-HDE RESTRIPE FIRE LA	\$1,141.54
	Total		\$1,141.54
	360839	2R-6245-HDM	\$459.13
Total		\$459.13	

LEWISVILLE ISD CHECK REGISTER
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CLEANER IMAGE	360839	2R-6425-DEE RESTRIPE FIRE LAN	\$537.36
	Total		\$537.36
	360839	LIE-6245-LIE RESTRIPE FIRE LA	\$671.00
	Total		\$671.00
	360839	2P-6245-PTE RESTRIPE FIRE LAN	\$677.32
	Total		\$677.32
	360839	2R-6245-LJC RESTRIPE FIRE LA	\$1,228.64
	Total		\$1,228.64
	360839	2R-6245-CEE RESTRIPE FIRE LAN	\$633.22
	Total		\$633.22
	360839	2R-6245-ACW RESTRIPE FIRE LA	\$1,157.00
	Total		\$1,157.00
	360839	2R-6245-LAE RESTRIPE FIRE LA	\$896.97
	Total		\$896.97
	361085	Buil2R-6245-DEM RESTRIPE FIR	\$769.30
	Total		\$769.30
	361085	2P-6245-GRE RESTRIPE FIRE	\$684.04
	Total		\$684.04
	361085	2P-6245-BWE RESTRIPE FIRE LAN	\$720.79
	Total		\$720.79
	361965	2R-6245-LHSH RESTRIPE FIRE	\$1,379.56
	Total		\$1,379.56
	362411	2P-MCE-SANDBLAST MAP AND HOP S	\$950.00
	Total		\$950.00
	362780	2P-MHS-RESTRIPE BAND PARKING L	\$175.00
	Total		\$175.00
	363193	2R-LHS-REPAINT FIRE LANES	\$1,588.34
	Total		\$1,588.34
	366560	2P-TXBK WH-STENCIL LAETTERING	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
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CLEANER IMAGE	366560	2P-FMHS-418547-PAINT PARKING S	\$175.00
	Total		\$175.00
	367733	6S-TCHS-REPAINT TRACK LINES	\$5,010.00
	Total		\$5,010.00
	369663	2P-FMHS-428806-PAINT PARKING S	\$175.00
	Total		\$175.00
	369663	2R-SRE-430073-REBCATE WEST FIR	\$1,175.00
	Total		\$1,175.00
	370100	2R-WAC-432341-ADD NEW ADA AND	\$175.00
	Total		\$175.00
	371821	6S-MHS, FMHS, HHS- PAINT LINES	\$2,741.08
	Total		\$2,741.08
	371821	6S-MHS, FMHS, HHS- PAINT LINES	\$2,741.08
	Total		\$2,741.08
	372297	6S-LVM-433752-STRIPE TRACK	\$2,511.60
	Total		\$2,511.60
	373768	2P-MHS-423559-STRIPE AND PAINT	\$175.00
	Total		\$175.00
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$1,406.85
	Total		\$1,406.85
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$865.90
	Total		\$865.90
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$698.32
	Total		\$698.32
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$629.65
	Total		\$629.65
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$572.32
	Total		\$572.32
	377892	2T-EZ SCHOOLS-440225-RESTRIPPE	\$429.52
	Total		\$429.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLEANER IMAGE	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$892.57
	Total		\$892.57
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$568.75
	Total		\$568.75
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$481.81
	Total		\$481.81
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$359.09
	Total		\$359.09
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$539.77
	Total		\$539.77
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$988.00
	Total		\$988.00
	377892	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,496.30
	Total		\$1,496.30
	377991	2T-EZ SCHOOLS-440225-RESTRIPE	\$2,369.59
	Total		\$2,369.59
	377991	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,377.70
	Total		\$1,377.70
	377991	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,483.38
	Total		\$1,483.38
	378104	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,669.63
	Total		\$1,669.63
	378104	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,790.93
	Total		\$1,790.93
	378288	2T-EZ SCHOOLS-440225-RESTRIPE	\$1,387.01
	Total		\$1,387.01
	378288	2T-EZ SCHOOLS-440225-RESTRIPE	\$2,300.70
	Total		\$2,300.70
	379152	2T-EZ SCHOOLS-440225-RESTRIPE	\$10,016.39
	Total		\$10,016.39

LEWISVILLE ISD CHECK REGISTER
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CLEANER IMAGE	379152	2T-EZ SCHOOLS-440225-RESTRIPE	\$2,586.92
	Total		\$2,586.92
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$547.75
	Total		\$547.75
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$1,308.32
	Total		\$1,308.32
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$1,024.66
	Total		\$1,024.66
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$519.40
	Total		\$519.40
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$794.61
	Total		\$794.61
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$662.20
	Total		\$662.20
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$864.33
	Total		\$864.33
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$869.47
	Total		\$869.47
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$1,020.50
	Total		\$1,020.50
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$862.02
	Total		\$862.02
	379516	2P-RESTRIPE FIRE LANE AT VARIO	\$2,438.54
	Total		\$2,438.54
Total			\$75,273.73
CLEBURN, DAVID	373769	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
CLERK OF THE SUPREME	374970	The State Bar of Texas - Dues	\$260.00
	Total		\$260.00
	375211	The State Bar of Texas - Dues	\$260.00

LEWISVILLE ISD CHECK REGISTER
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CLERK OF THE SUPREME

	Total		\$260.00
Total			\$520.00
CLEVER ITEMS	360840	Athletics	\$2,788.80
	Total		\$2,788.80
	363194	Athletics	\$1,791.40
		GENERAL SUPPLIE-WRESTLING	\$2,128.08
	Total		\$3,919.48
	164003	Athletics	\$816.00
		GENERAL SUPPLIES	\$3,176.37
	Total		\$3,992.37
	164003	Athletics	\$1,088.00
		GENERAL SUPPLIE-WRESTLING	\$2,909.97
	Total		\$3,997.97
Total			\$14,698.62
CLIFFORD, PRICE	371822	Game Officials	\$145.00
	Total		\$145.00
	372060	Game Officials	\$145.00
	Total		\$145.00
	372711	Game Officials	\$145.00
	Total		\$145.00
	373770	Game Officials	\$145.00
	Total		\$145.00
	374576	Game Officials	\$95.00
	Total		\$95.00
Total			\$675.00
CLIFT, KEVIN	362306	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
CLIMATEC LLC	360841	EMS1-ACW RPL STATS (BAD FROM	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,296.00
	Total		\$1,316.00
	361966	EMS1-MHS-PROGAM DDC	\$920.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLIMATEC LLC

Total		\$920.00
362781	Light matrix page for Alerton	\$3,120.00
Total		\$3,120.00
362781	EMS1-LHS RPL EMS BOARD FOR LO	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$297.00
Total		\$297.00
363195	EMS1-MKM-EMS SYSTEM BACK ON LI	\$1,436.00
Total		\$1,436.00
363665	EMS1- TECHNICAL SUPPORT ON-SIT	\$5,631.00
Total		\$5,631.00
363665	Child Nutrition	\$10,255.00
Total		\$10,255.00
364079	EMS1-MKM INST NEW ROUTER FOR	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$508.00
Total		\$528.00
364566	EMS1-TECH SUPPORT ON-SITE	\$2,760.00
Total		\$2,760.00
366109	EMS1-EMS RPL FAULTY CNTLRS AND	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$4,627.00
Total		\$4,677.00
367987	EMS1 HUM, MHS9, MOE RPL COOLE	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$36.00
Total		\$56.00
368992	EMS1-426066-LABOR FOR PROGRAMM	\$920.00
Total		\$920.00
369897	EMS-INE-REPL PRESSURE DIFF. SE	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$535.60
Total		\$555.60
371120	EMS1-BOLIN-432536-REPAIR DDC F	\$1,120.00
Total		\$1,120.00
372914	EMS1-LAE-437214-FREEZER/COOLER	\$1,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLIMATEC LLC	Total		\$1,080.00
	374736	AC2P-FMHS-NO A/C IN THE CAFETE SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$660.00
	Total		\$680.00
	374736	AC2P-FHS9-THERMOSTAT IS WORKIN SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$921.00
	Total		\$941.00
	374736	AC2R-LAE-A/C BLOWING IN THE BU SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$1,842.00
	Total		\$1,862.00
	374736	2R - MCE INSTALL A EMS WEDGE	\$1,354.00
	Total		\$1,354.00
	375910	EMS1-LHSH-REPLACE STATIC PRESS SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$150.00
	Total		\$170.00
	376165	EMS1-DISWIDE-437387-REMOTE SUP	\$920.00
	Total		\$920.00
	376655	AC2P-MCE-AIR IS OFF IN ROOM A1 SUPPLIES-MAINTENANCE-BUILDING	\$25.00 \$2,025.00
	Total		\$2,050.00
	377893	EMS/GRM/REPLACE EMS BOARD FOR SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$1,192.00
	Total		\$1,212.00
	378842	Building and Maintenance Servi	\$337.50
	Total		\$337.50
	379517	EMS1-LVM-REPLACE EMS BOARD RMS SUPPLIES-MAINTENANCE-BUILDING	\$25.00 \$1,215.00
	Total		\$1,240.00
Total			\$45,438.10
CLINE, AKIKO	368589	Refunds	\$8.30
	Total		\$8.30
Total			\$8.30
CLINK, STEPHEN	371350	Reimbursements	\$153.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLINK, STEPHEN

Total		\$153.75
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Total		\$153.75
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CLOSE COACHING	361967	Consulting Services	\$675.00
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Total		\$675.00
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365908	Consulting Services	\$12,150.00
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Total		\$12,150.00
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367332	Professional Development	\$2,643.75
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Total		\$2,643.75
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370342	Consulting Services	\$12,150.00
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Total		\$12,150.00
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374971	Consulting Services	\$12,150.00
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Total		\$12,150.00
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375911	Professional Development	\$2,643.75
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Total		\$2,643.75
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379518	Consulting Services	\$8,156.25
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Total		\$8,156.25
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Total		\$50,568.75
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CLOUD, MCKENZIE N	373562	Reissuance of Check	\$73.75
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Total		\$73.75
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Total		\$73.75
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CLOWER, CODY	372915	Game Officials	\$88.00
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Total		\$88.00
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Total		\$88.00
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CLUBB, LAURA	361086	Reimbursements	\$75.00
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Total		\$75.00
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Total		\$75.00
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CLUCK JR, RICHARD	361457	Game Officials	\$150.00
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Total		\$150.00
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364567	Game Officials	\$150.00
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Total		\$150.00
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Total		\$300.00
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CLUCK, SHERRI	371823	Refunds	\$12.71
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CLUCK, SHERRI

	Total		\$12.71
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	Total		\$12.71
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CMC NETWORK SOLUTION	378105	CONSULTING SERVICES	\$5,740.92
		Security	\$59,322.84

	Total		\$65,063.76
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	Total		\$65,063.76
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COALITION FOR EDUCAT	378106	Memberships-Registrations	\$5,000.00
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	Total		\$5,000.00
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	Total		\$5,000.00
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COAST TO COAST COMPU	379519	Office Supplies	\$370.60
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	Total		\$370.60
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	Total		\$370.60
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COBLER, LAUREN	373347	Refunds LAUREN COBLER	\$350.00
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	Total		\$350.00
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	Total		\$350.00
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COBURN, JOSEPH R	363110	Travel	\$25.94
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	Total		\$25.94
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	363477	Reimbursements	\$94.36
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	Total		\$94.36
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	364270	Travel	\$219.36
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	Total		\$219.36
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	364270	Travel	\$43.76
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	Total		\$43.76
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	364950	Travel	\$100.41
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	Total		\$100.41
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	364950	Travel	\$233.28
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	Total		\$233.28
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	365955	Reimbursements	\$91.00
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	Total		\$91.00
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	365955	Reimbursements	\$121.66
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	Total		\$121.66
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	365955	Reimbursements	\$11.78
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COBURN, JOSEPH R

Total		\$11.78
366421	Travel	\$380.00
Total		\$380.00
366827	Travel	\$122.18
Total		\$122.18
371076	Travel	\$105.00
Total		\$105.00
371292	Travel	\$204.92
Total		\$204.92
375156	Reimbursements	\$348.80
Total		\$348.80
375156	Reimbursements	\$94.83
Total		\$94.83
375156	Reimbursements	\$282.78
Total		\$282.78
379454	Travel	\$94.83
Total		\$94.83

Total		\$2,574.89
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COCHLEAR AMERICAS	369664	Special Education	\$410.00
Total		\$410.00	
	369898	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00	
	161788	Special Education	\$410.00
Total		\$410.00	
	161788	Special Education	\$410.00
Total		\$410.00	
	162528	Special Education	\$410.00
Total		\$410.00	

Total		\$2,840.00
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COCKERHAM, ERIC	366791	EMPLOYEE TRAVEL-GENERAL	\$1,925.82
		Travel	\$102.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COCKERHAM, ERIC

Total		\$2,027.82
371583	Reimbursements	\$321.66

Total		\$321.66
377403	Reimbursements	\$744.16

Total		\$744.16
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Total		\$3,093.64
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COCKRELL, BRAD	367049	Game Officials	\$105.00
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Total		\$105.00
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Total		\$105.00
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CODE AVENGERS	369402	Technology-(MAGIC)	\$240.00
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Total		\$240.00
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Total		\$240.00
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CODEHS	377894	Technology-(MAGIC)	\$3,000.00
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Total		\$3,000.00
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Total		\$3,000.00
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CODY, CLAY E	364020	STUDENT MEAL ADVANCES	\$1,368.00
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Total		\$1,368.00
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370681	Reimbursements	\$154.79
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Total		\$154.79
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371351	Reimbursements	\$143.12
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Total		\$143.12
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372712	Reimbursements	\$94.01
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Total		\$94.01
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373130	Reimbursements	\$764.36
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Total		\$764.36
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374577	Reimbursements	\$160.99
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Total		\$160.99
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375212	Reimbursements	\$249.62
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Total		\$249.62
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376166	Reimbursements	\$228.68
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Total		\$228.68
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CODY, CLAY E	378289	Athletics	\$99.35
	Total		\$99.35
	379423	Reimbursements	\$57.73
	Total		\$57.73
Total			\$3,320.65
COHEN, MARK W	363763	Game Officials	\$183.00
	Total		\$183.00
Total			\$183.00
COLE, KAMY	367050	Game Officials	\$135.00
	Total		\$135.00
	367050	Game Officials	\$108.00
	Total		\$108.00
	369665	Game Officials	\$135.00
	Total		\$135.00
Total			\$378.00
COLE, LISA P	366828	Reimbursements-Cole	\$278.25
		TAXABLE MEALS	\$63.97
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$431.41
	Total		\$773.63
Total			\$773.63
COLE, SHAKIA M	361087	Travel	\$46.80
	Total		\$46.80
	370900	Reimbursements	\$89.75
	Total		\$89.75
Total			\$136.55
COLE, XIMENA	361968	Refunds	\$28.97
	Total		\$28.97
Total			\$28.97
COLEMAN, MICHAEL	367734	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
COLES, CARLANA	373348	Registration	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLES, CARLANA	Total		\$300.00
Total			\$300.00
COLLABORATIVE COMMUN	362412	Special Education	\$812.50
	Total		\$812.50
	364080	Special Education	\$1,675.00
	Total		\$1,675.00
	366561	MISC CONTR SERV-GENERAL	\$2,012.50
		Special Education	\$325.00
	Total		\$2,337.50
	367988	Special Education	\$1,625.00
	Total		\$1,625.00
	368993	Special Education	\$937.50
	Total		\$937.50
	372298	MISC CONTR SERV-GENERAL	\$825.00
		Special Education	\$425.00
	Total		\$1,250.00
	375213	Special Education	\$437.50
	Total		\$437.50
Total			\$9,075.00
COLLABORATIVE PIANIS	360842	Performing and Fine Arts	\$484.50
	Total		\$484.50
	360842	Performing and Fine Arts	\$400.00
	Total		\$400.00
	364081	Performing and Fine Arts	\$469.80
	Total		\$469.80
	364271	Performing and Fine Arts	\$650.20
	Total		\$650.20
	364271	Performing and Fine Arts	\$756.80
	Total		\$756.80
	366110	Performing and Fine Arts	\$467.90
	Total		\$467.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLABORATIVE PIANIS	366562	Performing and Fine Arts	\$285.72
	Total		\$285.72
	366562	Performing and Fine Arts	\$285.72
	Total		\$285.72
	366562	Performing and Fine Arts	\$400.00
	Total		\$400.00
	366562	Performing and Fine Arts	\$400.00
	Total		\$400.00
	367434	Performing and Fine Arts	\$637.08
	Total		\$637.08
	367434	Performing and Fine Arts	\$652.62
	Total		\$652.62
	367434	Performing and Fine Arts	\$440.60
	Total		\$440.60
	367434	Performing and Fine Arts	\$469.80
	Total		\$469.80
	367434	Performing and Fine Arts	\$715.50
	Total		\$715.50
	367434	Performing and Fine Arts	\$400.00
	Total		\$400.00
	367434	Performing and Fine Arts	\$285.72
	Total		\$285.72
	367434	Performing and Fine Arts	\$464.40
	Total		\$464.40
	367434	Performing and Fine Arts	\$650.20
	Total		\$650.20
	367434	Performing and Fine Arts	\$506.72
	Total		\$506.72
Total			\$9,823.28
COLLECTION TECHNOLOG	361837	8948 STD LOAN SEPT 2017	\$306.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLECTION TECHNOLOG	Total		\$306.10
	363504	8948 STD LOAN OCT 2017	\$250.01
	Total		\$250.01
	365744	8948 STD LOAN NOV 2017	\$240.39
	Total		\$240.39
	367292	8948 STD LOAN DEC 2017	\$239.15
	Total		\$239.15
	368344	8948 STD LOAN JAN 2018	\$241.11
	Total		\$241.11
	370246	8948 STD LOAN FEB 2018	\$237.35
	Total		\$237.35
	371741	8948 STD LOAN MAR 2018	\$211.47
	Total		\$211.47
	373503	8948 STD LOAN APR 2018	\$240.15
	Total		\$240.15
	Total		\$1,965.73
COLLEEN G DREW PHOTO	362413	Professional Services	\$60.00
	Total		\$60.00
Total		\$60.00	
COLLEGE BOARD	363196	Memberships-Registrations-DROM	\$400.00
	Total		\$400.00
	363764	Memberships-Registrations	\$400.00
	Total		\$400.00
	363764	Memberships-Registrations	\$400.00
	Total		\$400.00
	363764	Memberships-Registrations	\$400.00
	Total		\$400.00
	364021	TESTING MATERIA-ADVANCE PLACEM	\$284.00
		Testing Materials-BURGIN	\$3,744.00
Total		\$4,028.00	
	364227	Instructional and Curriculum	\$2,790.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLEGE BOARD

Total		\$2,790.00
364888	Testing Materials	\$2,670.00
Total		\$2,670.00
365109	Testing Materials	\$48.00
Total		\$48.00
365108	Testing Materials	\$4,930.00
Total		\$4,930.00
365514	Memberships-Registrations/ADMI	\$400.00
Total		\$400.00
365420	LATE CHARGE FOR AP TESTS/AP	\$300.00
Total		\$300.00
365818	Testing Materials	\$12.00
Total		\$12.00
366891	Memberships-Registrations	\$400.00
Total		\$400.00
367051	PSAT TEST	\$2,248.00
Total		\$2,248.00
367051	PSAT TEST	\$320.00
Total		\$320.00
367435	Testing Materials	\$9,140.00
Total		\$9,140.00
367435	PSAT TESTS/PEHL	\$8,564.00
Total		\$8,564.00
367990	Testing Materials	\$56,303.00
Total		\$56,303.00
367989	Memberships-Registrations	\$320.00
Total		\$320.00
367989	Memberships-Registrations	\$320.00
Total		\$320.00
368178	Testing Materials	\$9,584.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLEGE BOARD

Total		\$9,584.00
369666	Memberships-Registrations	\$375.00
Total		\$375.00
371824	Testing Materials	\$31,357.50
Total		\$31,357.50
372299	Testing Materials	\$3,485.00
Total		\$3,485.00
374972	Memberships-Registrations	\$275.00
Total		\$275.00
374972	Memberships-Registrations	\$275.00
Total		\$275.00
375412	Memberships-Registrations	\$300.00
	TESTING MATERIALS	\$343.00
Total		\$643.00
375412	AP TEST SCORING	\$802.00
Total		\$802.00
375759	Testing Materials-BURGIN	\$12.00
Total		\$12.00
375760	AP EXAMS-BURGIN	\$170,122.00
Total		\$170,122.00
375912	Testing Materials	\$10,640.00
Total		\$10,640.00
376167	Testing Materials	\$191,309.00
Total		\$191,309.00
376167	AP EXAMS	\$2,755.00
	GENERAL SUPPLIE-GENERAL	\$12,930.00
Total		\$15,685.00
376329	Instructional and Curriculum	\$8.00
Total		\$8.00
376330	AP EXAM OVERAGE-BURGIN	\$70.00
Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLEGE BOARD	376330	Testing Materials	\$51,443.00
	Total		\$51,443.00
	376330	AP EXAMS	\$42,654.00
	Total		\$42,654.00
	376330	TESTING	\$392.00
	Total		\$392.00
	376552	AP EXAMS/ADV. PLACEMENT	\$189,740.00
	Total		\$189,740.00
	377146	Memberships-Registrations-BLAC	\$350.00
	Total		\$350.00
	377146	Memberships-Registrations-BLAC	\$350.00
	Total		\$350.00
	377281	Testing Materials	\$1,199.00
	Total		\$1,199.00
	378988	AP EXAMS	\$210.00
	Total		\$210.00
	379153	Testing Materials	\$70.00
	Total		\$70.00
Total			\$815,443.50
COLLEGE OPTIONS FOUN	364456	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
COLLEGE STREET PTA	361458	Reimbursements	\$132.00
	Total		\$132.00
Total			\$132.00
COLLEYVILLE HERITAGE	369166	Memberships-Registrations-HIGH	\$300.00
	Total		\$300.00
	369403	Technology-(MAGIC)	\$2,820.00
	Total		\$2,820.00
Total			\$3,120.00
COLLIN COLLEGE CAMPU	371584	EMPLOYEE TRAVEL-GENERAL	\$2,250.00
		Memberships-Registrations	\$7,650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLIN COLLEGE CAMPUS

	Total		\$9,900.00
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Total			\$9,900.00
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COLLIN COUNTY COMMTY	362307	Memberships-Registrations	\$1,200.00
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	Total		\$1,200.00
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	368994	Food - Meals, Meeting and FCS	\$95.00
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		STUDENT TRAVEL-GENERAL	\$210.00
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	Total		\$305.00
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	368994	Apparel	\$72.00
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	Total		\$72.00
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Total			\$1,577.00
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COLLINS JR, ROBERT M	363765	Game Officials	\$60.00
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	Total		\$60.00
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Total			\$60.00
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COLLINS WALKER INC	160303	AC2T-HHS COVER VENTS IN THE M	\$0.00
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		SUPPLIES-MAINTENANCE-BUILDING	\$230.00
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	Total		\$230.00
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Total			\$230.00
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COLLINS, KEVIN LEE	372713	Game Officials	\$155.00
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	Total		\$155.00
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Total			\$155.00
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COLLINS, RUSSELL	361459	Game Officials	\$100.00
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	Total		\$100.00
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	361459	Game Officials	\$115.00
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	Total		\$115.00
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	361969	Game Officials	\$60.00
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	Total		\$60.00
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	362782	Game Officials	\$115.00
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	Total		\$115.00
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	362782	Game Officials	\$105.00
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	Total		\$105.00
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	363197	Game Officials	\$65.00
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	Total		\$65.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLINS, RUSSELL	363197	Game Officials	\$115.00
	Total		\$115.00
	363766	Game Officials	\$115.00
	Total		\$115.00
	364569	Game Officials	\$105.00
	Total		\$105.00
	365110	Game Officials	\$108.00
	Total		\$108.00
	365110	Game Officials	\$60.00
	Total		\$60.00
	365515	Game Officials	\$108.00
	Total		\$108.00
	365515	Game Officials	\$108.00
	Total		\$108.00
	365515	Game Officials	\$163.00
	Total		\$163.00
	366111	Game Officials	\$60.00
	Total		\$60.00
	366563	Game Officials	\$120.00
	Total		\$120.00
	367052	Game Officials	\$105.00
	Total		\$105.00
	367334	Game Officials	\$120.00
	Total		\$120.00
	367735	Game Officials	\$65.00
	Total		\$65.00
	368179	Game Officials	\$120.00
	Total		\$120.00
	368995	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COLLINS, RUSSELL	368995	Game Officials	\$105.00
	Total		\$105.00
	369667	Game Officials	\$65.00
	Total		\$65.00
	370101	Game Officials	\$105.00
	Total		\$105.00
	370901	Game Officials	\$105.00
	Total		\$105.00
	371825	Game Officials	\$75.00
	Total		\$75.00
	372300	Game Officials	\$75.00
	Total		\$75.00
	372582	Game Officials	\$85.00
	Total		\$85.00
	372714	Game Officials	\$10.00
		MISC CONTR SERV-BASEBALL	\$10.00
	Total		\$20.00
	375565	Game Officials	\$155.00
	Total		\$155.00
Total			\$2,937.00
COLON, CRYSTAL L	371585	Travel	\$119.52
	Total		\$119.52
Total			\$119.52
COLONIAL SAVINGS F A	361970	Rent	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	363767	Rent	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	365909	Rent	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67

LEWISVILLE ISD CHECK REGISTER
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COLONIAL SAVINGS F A	367053	Rent	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	368180	Rent	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	370343	Rent	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	371826	Rent	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	373563	Food - Meals, Meeting and FCS	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	375413	Rent	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	376988	Rent	\$2,463.33
		RENTALS-OPERATING LEASES	\$2,463.34
	Total		\$4,926.67
	377992	Rent	\$2,463.34
		RENTALS-OPERATING LEASES	\$2,463.33
	Total		\$4,926.67
	379300	Rent	\$4,926.67
	Total		\$4,926.67
Total			\$59,120.04
COLOR SERVICE COMPAN	158725	Instructional and Curriculum	\$1,248.04
	Total		\$1,248.04
	160063	Instructional and Curriculum	\$813.83
	Total		\$813.83
	160063	Instructional and Curriculum	(\$56.07)

LEWISVILLE ISD CHECK REGISTER
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COLOR SERVICE COMPAN	Total		(\$56.07)
	160403	Instructional and Curriculum	\$1,029.23
	Total		\$1,029.23
	162358	Instructional and Curriculum	\$1,278.02
	Total		\$1,278.02
	162358	Instructional and Curriculum	\$938.23
	Total		\$938.23
	162358	GENERAL SUPPLIE-AUTO PAINT & B	\$205.40
		Instructional and Curriculum	\$216.59
	Total		\$421.99
Total			\$5,673.27
COLORADO FAMILY SUPP	361838	6783 CHLD SPT SEPT 2017 FSR#03957339	\$570.00
	Total		\$570.00
	363505	6783 CHLD SPT OCT 2017 FSR#03957339	\$570.00
	Total		\$570.00
	365745	6783 CHLD SPT NOV 2017 FSR#03957339	\$570.00
	Total		\$570.00
	367293	6783 CHLD SPT DEC 2017 FSR# 03957339	\$570.00
	Total		\$570.00
	368345	6783 CHLD SPT JAN 2018 FSR#03957339	\$570.00
	Total		\$570.00
	370247	6783 CHLD SPT FEB 2018 FSR#03957339	\$570.00
	Total		\$570.00
	371742	6783 CHLD SPT MAR 2018 FSR# 03957339	\$570.00
	Total		\$570.00
	373504	6783 CHLD SPT APR 2018 FSR# 03957339	\$570.00
	Total		\$570.00
	375158	6783 CHLD SPT MAY 2018 FSR#03957339	\$570.00
	Total		\$570.00
	376928	6783 CHLD SPT JUNE 2018 FSR#03957339	\$570.00
	Total		\$570.00

LEWISVILLE ISD CHECK REGISTER
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COLORADO FAMILY SUPP	377964	6783 CHLD SPT JULY 2018 FSR#03957339	\$570.00
	Total		\$570.00
	379258	6783 CHLD SPT AUG 2018 FSR#03957339	\$570.00
	Total		\$570.00
Total			\$6,840.00
COLORADO TIME SYSTEM	158335	Athletics	\$10,430.00
	Total		\$10,430.00
	160517	2R-ACW-423563-REPAIR START SYS	\$432.00
	Total		\$432.00
	160517	2R-ACW-423563-REPAIR START SYS	\$229.60
	Total		\$229.60
Total			\$11,091.60
COLSTON, TERRANCE	361971	Game Officials	\$120.00
	Total		\$120.00
	364570	Game Officials	\$120.00
	Total		\$120.00
	365516	Game Officials	\$123.00
	Total		\$123.00
	367736	Game Officials	\$165.00
	Total		\$165.00
	368407	Game Officials	\$65.00
	Total		\$65.00
	372301	Game Officials	\$85.00
	Total		\$85.00
Total			\$678.00
COLUMBIA SCHOLASTIC	369404	Registrations-HALE	\$2,064.00
	Total		\$2,064.00
	374737	Memberships-Registrations-MILL	\$219.00
	Total		\$219.00
	375414	Memberships-Registrations-HALE	\$259.00
	Total		\$259.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$2,542.00
COLWELL, SHAWN	361972	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
COMFORT SUITES WACO	371827	Hotels	\$111.18
		STUDENT TRAVEL-GENERAL	\$111.18
	Total		\$222.36
Total			\$222.36
COMMERCIAL VAN INTER	159584	9N-VEH 167 AND VEH 168 OUTFI	\$9,061.26
	Total		\$9,061.26
	160370	9N-VEH 123 RPL LIFT CYLINDER	\$289.00
	Total		\$289.00
	160861	9N - VEH 168 - STEP LADDER KIT	\$48.19
	Total		\$48.19
	161511	9N - VEH 137 - INSTALL LADDER	\$2,001.68
	Total		\$2,001.68
	163321	OUTFIT NEW VANS W/EQUIPMENT	\$21,100.86
	Total		\$21,100.86
Total			\$32,500.99
COMMITTEE FOR CHILDR	158251	Technology-(MAGIC)	\$2,499.00
	Total		\$2,499.00
	158462	GENERAL SUPPLIE-COUNSELOR SUPP	\$150.00
		Instructional and Curriculum	\$49.00
	Total		\$199.00
	159401	Instructional and Curriculum	\$1,099.00
	Total		\$1,099.00
	159401	Instructional and Curriculum	\$2,198.00
	Total		\$2,198.00
	160219	Instructional and Curriculum	\$2,198.00
	Total		\$2,198.00
	160297	Instructional and Curriculum	\$9,891.00
	Total		\$9,891.00

LEWISVILLE ISD CHECK REGISTER
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COMMITTEE FOR CHILDR	160697	Instructional and Curriculum	\$1,319.00
	Total		\$1,319.00
	162360	Technology-(MAGIC)	\$2,499.00
	Total		\$2,499.00
Total			\$21,902.00
COMMON SENSE COMMUNI	361088	Instructional and Curriculum	\$330.00
	Total		\$330.00
	378989	Consulting Services	\$5,550.00
	Total		\$5,550.00
Total			\$5,880.00
COMMUNICAN	361863	Instructional and Curriculum	\$179.94
	Total		\$179.94
Total			\$179.94
COMMUNICATION ACROSS	371121	Professional Development	\$2,780.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,390.00
	Total		\$4,170.00
Total			\$4,170.00
COMMUNICATION CONCEP	158278	2P-6245-MHS INSTALLATION OF G	\$1,419.98
	Total		\$1,419.98
	158278	2P-6245-MHS TROUBLESHOOT FIRE	\$525.00
	Total		\$525.00
Total			\$1,944.98
COMMUNITIES IN SCHOO	362324	MISCELLANEOUS CONTRACTED SRVS	\$280,000.00
		PROF SERVICES	\$90,000.00
		PROFESSIONAL SERVICES	\$120,000.00
	Total		\$490,000.00
	362414	Memberships-Registrations	\$2,500.00
	Total		\$2,500.00
	362784	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	362783	Fundraising	\$6,535.00
	Total		\$6,535.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COMMUNITIES IN SCHOO	369899	Field Trips	\$233.31
	Total		\$233.31
	373564	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	374973	Professional Development	\$663.25
	Total		\$663.25
Total			\$501,281.56
COMPANION CORPORATIO	372583	Technology-(MAGIC)	\$499.00
	Total		\$499.00
Total			\$499.00
COMPLETE BOOK AND	373771	Instructional and Curriculum	\$128.78
	Total		\$128.78
	375214	Instructional and Curriculum	\$25.35
	Total		\$25.35
	375214	Instructional and Curriculum	\$23.25
	Total		\$23.25
	375214	Instructional and Curriculum	\$29.57
	Total		\$29.57
	375566	Instructional and Curriculum	\$189.85
	Total		\$189.85
	375566	Instructional and Curriculum	\$50.75
	Total		\$50.75
	375566	Instructional and Curriculum	\$170.51
	Total		\$170.51
	375566	Instructional and Curriculum	\$102.02
	Total		\$102.02
	375566	Instructional and Curriculum	\$645.12
	Total		\$645.12
	375566	Instructional and Curriculum	\$4.71
	Total		\$4.71
	375566	Instructional and Curriculum	\$14.78

LEWISVILLE ISD CHECK REGISTER
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COMPLETE BOOK AND

	Total		\$14.78
	376656	Instructional and Curriculum	\$128.69
	Total		\$128.69
	376989	Instructional and Curriculum	\$23.70
	Total		\$23.70
	377404	Instructional and Curriculum	\$47.85
	Total		\$47.85
	377404	Instructional and Curriculum	\$10.01
	Total		\$10.01
	377404	Instructional and Curriculum	\$32.26
	Total		\$32.26
	379520	Instructional and Curriculum	\$32.34
	Total		\$32.34
Total			\$1,659.54
CONCORD COMMERCIAL S	160904	2R-HEE-319673-REPAIR RUSTING W	\$865.00
	Total		\$865.00
	163408	2R-LHS-426735-REPAIR WIRE ON S	\$1,849.92
	Total		\$1,849.92
	163408	2R-WAC-327987-REPAIR HANDRAILS	\$1,176.84
	Total		\$1,176.84
Total			\$3,891.76
CONE, JULIE	374352	Travel	\$0.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.42
	Total		\$44.42
	379154	Travel/ADMIN	\$793.36
	Total		\$793.36
Total			\$837.78
CONE, MICHAEL	367991	Professional Services/SUNSHINE	\$300.00
	Total		\$300.00
	373131	Professional Services/CIRCLE O	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$600.00
CONGDON, ERIC	371122	Reimbursements	\$116.00
	Total		\$116.00
Total			\$116.00
CONLEE, JORDAN B	368803	Reimbursements JORDAN CONLEE	\$34.78
	Total		\$34.78
	376990	Reimbursements JORDAN CONLEE	\$58.75
	Total		\$58.75
Total			\$93.53
CONNECTIVE LEARNING	378625	Consulting Services	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
CONNER, DUSTIN	369405	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
CONNER, ISAIH	363064	DJ FOR SCHOOL SOCIAL	\$200.00
	Total		\$200.00
	370902	DJ FOR SCHOOL SOCIAL	\$200.00
	Total		\$200.00
	372302	DJ FOR SCHOOL SOCIAL	\$200.00
	Total		\$200.00
	375567	DJ FOR SCHOOL SOCIAL	\$200.00
	Total		\$200.00
Total			\$800.00
CONSTANT CONTACT	364889	Professional Services	\$496.50
	Total		\$496.50
	368590	Contracted Services	\$798.00
	Total		\$798.00
Total			\$1,294.50
CONSULTING 4 THE SPE	360843	Special Education	\$1,800.00
	Total		\$1,800.00
Total			\$1,800.00

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG	372061	2P - BHM - SMOKE DUST ALERT IN	\$195.36
		GENERAL SUPPLIE-FREIGHT	\$11.74
	Total		\$207.10
372061	2P - MCM - FIRE TROUBLE: SPEAK		\$347.80
	GENERAL SUPPLIE-FREIGHT		\$20.86
	Total		\$368.66
372303	2P - BHM - SMOKE DUCT ALERT IN		\$97.68
	GENERAL SUPPLIE-FREIGHT		\$5.86
	Total		\$103.54
372584	2P-FMHS9-435302-CORRECT MAPPIN		\$1,088.01
	Total		\$1,088.01
372584	2P-MCE-434411-REPAIR FIRE ALAR		\$270.00
	Total		\$270.00
372584	2P-BWE-432473-REPAIR FIRE ALAR		\$190.00
	Total		\$190.00
376804	2P-HIE-TROUBLE SIGNS FROM BOTH		\$922.76
	GENERAL SUPPLIE-FREIGHT		\$55.36
	Total		\$978.12
376804	2P-FMHS-439359-REPAIR MAP FAUL		\$595.00
	Total		\$595.00
376804	2P-MHSSC-436034-REP FAIL SAFE		\$595.00
	Total		\$595.00
376804	2P-FMES-415469-REPAIR MAPPING		\$325.00
	Total		\$325.00
377282	2P-WEE-418802-REPAIR FIRE ALAR		\$325.00
	Total		\$325.00
378107	2P-MHS9-FIRE PANEL BEEPING IN		\$260.00
	GENERAL SUPPLIE-FREIGHT		\$15.60
	Total		\$275.60
378512	2R-LJC-TEST TROUBLE FIRE ALARM		\$978.16
	GENERAL SUPPLIE-FREIGHT		\$58.70
	Total		\$1,036.86

LEWISVILLE ISD CHECK REGISTER
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CONVERGINT TECHNOLOG	378728	2R-SRE-TROUBLE ON FIRE ALARM P	\$978.16
		GENERAL SUPPLIE-FREIGHT	\$58.70
	Total		\$1,036.86
378728		2P-BBE-REPLACE BROKEN FIRE VAN	\$746.55
		GENERAL SUPPLIE-FREIGHT	\$44.80
	Total		\$791.35
378990		Consulting Services	\$2,991.96
	Total		\$2,991.96
Total			\$11,178.06
CONWRIGHT, LARRY	362785	Game Officials	\$115.00
	Total		\$115.00
365111		Game Officials	\$163.00
	Total		\$163.00
Total			\$278.00
COODY, NINA	370344	Game Officials	\$145.00
	Total		\$145.00
371828		Game Officials	\$145.00
	Total		\$145.00
372585		Game Officials	\$145.00
	Total		\$145.00
372916		Game Officials	\$145.00
	Total		\$145.00
373565		Game Officials	\$145.00
	Total		\$145.00
373996		Game Officials	\$145.00
	Total		\$145.00
373996		Game Officials	\$145.00
	Total		\$145.00
373996		Game Officials	\$145.00
	Total		\$145.00
Total			\$1,160.00
COOK CHILDREN'S	372586	Travel	\$80.00

LEWISVILLE ISD CHECK REGISTER
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COOK CHILDREN'S

Total		\$80.00
372586	Memberships-Registrations	\$50.00
Total		\$50.00
373349	Memberships-Registrations	\$80.00
Total		\$80.00
373349	Memberships-Registrations	\$80.00
Total		\$80.00
373349	Registration	\$50.00
Total		\$50.00
377405	Memberships-Registrations	\$50.00
Total		\$50.00

Total		\$390.00
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COOK, ANDREW W	363478	STUDENT MEAL ADVANCES	\$1,640.00
	Total		\$1,640.00
	364033	STUDENT MEAL ADVANCES	\$1,640.00
	Total		\$1,640.00
	364457	Reimbursements	\$82.00
	Total		\$82.00
	365344	Reimbursements	\$82.00
	Total		\$82.00
	373939	STUDENT MEAL ADVANCES	\$408.00
	Total		\$408.00
	374538	STUDENT MEAL ADVANCES	\$492.00
	Total		\$492.00
	375415	Reimbursements	\$100.00
	Total		\$100.00

Total		\$4,444.00
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COOK, BRITTNEY D	375568	Reimbursements	\$924.61
	Total		\$924.61

Total		\$924.61
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COOK, MELISSA M	379521	Travel	\$21.26
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LEWISVILLE ISD CHECK REGISTER
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COOK, MELISSA M

	Total	\$21.26
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	Total	\$21.26
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COOKIES IN BLOOM	361089	HOSPITALITY	\$42.75
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	Total	\$42.75
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	369167	EXPEND-AGENCY FUNDS	\$39.75
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	Total	\$39.75
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	369668	EXPEND-AGENCY FUNDS	\$39.75
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	Total	\$39.75
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	376331	Hospitality	\$39.75
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	Total	\$39.75
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	377147	Hospitality	\$54.75
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	Total	\$54.75
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	377895	Hospitality	\$39.75
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	Total	\$39.75
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	378991	2P-BWE-PM LOW TEMP KITCHEN EQU	\$39.75
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	Total	\$39.75
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	Total	\$296.25
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COOKSEY, NATHAN	361460	Reimbursements	\$38.26
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	Total	\$38.26
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	363569	Reimbursements	\$147.76
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	Total	\$147.76
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	365819	Reimbursements	\$149.90
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	Total	\$149.90
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	367054	Reimbursements	\$125.13
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	Total	\$125.13
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	368181	Reimbursements	\$72.71
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	Total	\$72.71
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	370345	Reimbursements	\$94.99
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	Total	\$94.99
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	372304	Reimbursements	\$142.08
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOKSEY, NATHAN	Total		\$142.08
	373772	Reimbursements	\$133.69
	Total		\$133.69
	375913	Reimbursements	\$149.82
	Total		\$149.82
	378290	Reimbursements	\$180.57
	Total		\$180.57
Total			\$1,234.91
COOLEY, DALTON	374974	SCHOLARSHIP-COOLEY	\$300.00
	Total		\$300.00
Total			\$300.00
COOPER, COLLYN	364571	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
COOPER, JEFF	362415	Game Officials	\$153.00
	Total		\$153.00
	363198	Game Officials	\$105.00
	Total		\$105.00
	364082	Game Officials	\$153.00
	Total		\$153.00
	364572	Game Officials	\$140.00
	Total		\$140.00
	364572	Game Officials	\$108.00
	Total		\$108.00
	364572	Game Officials	\$108.00
	Total		\$108.00
	365112	Game Officials	\$150.00
	Total		\$150.00
	365517	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,067.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPER, VALERIE	369328	STUDENT MEAL ADVANCES	\$432.00
	Total		\$432.00
	371586	Travel	\$82.00
	Total		\$82.00
	372207	EXPENDITURES-AGENCY FUNDS	\$67.10
		STUDENT MEAL ADVANCES	\$47.90
	Total		\$115.00
	374738	EXPENDITURES-AGENCY FUNDS	\$3.50
		Travel	\$300.01
	Total		\$303.51
	375761	Reimbursements	\$43.17
	Total		\$43.17
	378729	Reimbursements	\$80.00
	Total		\$80.00
Total			\$1,055.68
COOPERS COPIES & PRI	158242	Professional Services	\$49.90
	Total		\$49.90
	158242	Printing	\$157.50
	Total		\$157.50
	158242	Printing	\$15.95
	Total		\$15.95
	158242	Paper	\$106.00
	Total		\$106.00
	158242	Printing	\$24.95
	Total		\$24.95
	158242	Printing	\$15.95
	Total		\$15.95
	158376	Printing	\$15.95
	Total		\$15.95
	158376	Printing	\$95.70
	Total		\$95.70

LEWISVILLE ISD CHECK REGISTER
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COOPERS COPIES & PRI	158456	Printing	\$236.70
	Total		\$236.70
	158456	Printing	\$49.90
	Total		\$49.90
	158456	Printing	\$184.59
	Total		\$184.59
	158456	Printing	\$33.95
	Total		\$33.95
	158456	MISC CONTR SERV-GENERAL	\$15.95
	Total		\$15.95
	158456	Printing	\$15.95
	Total		\$15.95
	158456	Printing	\$33.95
	Total		\$33.95
	158456	Printing/STUCO	\$180.00
	Total		\$180.00
	158456	Printing/ADMIN	\$184.59
	Total		\$184.59
	158456	Printing	\$31.90
	Total		\$31.90
	158456	Printing	\$50.18
	Total		\$50.18
	158456	Office Supplies	\$177.52
	Total		\$177.52
	158456	BUISNESS CARDS	\$31.90
	Total		\$31.90
	158456	BUISNESS CARDS	\$31.90
	Total		\$31.90
	158456	Printing	\$35.95
	Total		\$35.95

LEWISVILLE ISD CHECK REGISTER
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COOPERS COPIES & PRI	158568	Printing	\$408.20
	Total		\$408.20
	158568	Printing	\$262.83
	Total		\$262.83
	158712	Printing	\$582.90
	Total		\$582.90
	158712	Printing	\$74.85
	Total		\$74.85
	158712	Professional Services	\$33.95
	Total		\$33.95
	158712	MISC CONTR SERV-GENERAL	\$15.95
		Office Supplies	\$31.90
	Total		\$47.85
	158712	Printing	\$15.95
	Total		\$15.95
	158712	Office Supplies	\$72.80
	Total		\$72.80
	158712	Printing-CHANCE	\$126.34
	Total		\$126.34
	158712	Athletics	\$31.90
	Total		\$31.90
	158712	Printing	\$24.95
	Total		\$24.95
	158770	Printing	\$266.28
	Total		\$266.28
	158770	Printing	\$112.39
	Total		\$112.39
	158770	Printing	\$88.76
	Total		\$88.76
	158770	Printing	\$24.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$24.95
158770	Printing	\$149.70
Total		\$149.70
158822	Printing	\$270.53
Total		\$270.53
158822	Printing-CHANCE	\$177.52
Total		\$177.52
158863	Printing	\$24.95
Total		\$24.95
158863	BUS CARDS: KOGLIN & FLANAGAN	\$67.90
Total		\$67.90
158863	Printing	\$15.95
Total		\$15.95
158863	Printing	\$24.95
Total		\$24.95
158978	Printing	\$76.37
Total		\$76.37
158978	BANNERS FOR GYM	\$247.70
	MISC CONTR SERV-GIRLS ATHLETIC	\$248.00
Total		\$495.70
158978	Printing	\$90.80
Total		\$90.80
158978	Printing	\$216.68
Total		\$216.68
158978	Printing/ADMIN	\$131.61
Total		\$131.61
158978	Printing	\$127.60
Total		\$127.60
158978	Printing	\$376.98
Total		\$376.98
158978	Printing	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$119.00
159141	Office Supplies	\$149.50
Total		\$149.50
159141	Book Stickers "Book is the Pro	\$675.00
Total		\$675.00
159141	Special Education	\$82.24
Total		\$82.24
159141	Professional Services	\$24.95
Total		\$24.95
159141	Office Supplies	\$31.90
Total		\$31.90
159141	Office Supplies	\$97.75
Total		\$97.75
159202	Printing	\$112.80
Total		\$112.80
159264	Printing-WILHITE	\$15.95
Total		\$15.95
159321	Printing Services	\$266.28
Total		\$266.28
159321	Printing	\$101.64
Total		\$101.64
159321	Printing	\$60.26
Total		\$60.26
159321	Printing	\$76.37
Total		\$76.37
159321	Printing	\$24.95
Total		\$24.95
159321	Awards, Trophies, Plaques and	\$316.64
Total		\$316.64
159551	Printing	\$31.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$31.90
159551	ATTENDANCE&AP FORMS-DROMGOOLE	\$177.52
Total		\$177.52
159823	stationary	\$593.75
Total		\$593.75
159823	Printing-MARTINEZ	\$126.34
Total		\$126.34
159823	Printing	\$99.80
Total		\$99.80
159742	Printing	\$184.59
Total		\$184.59
159742	Printing	\$108.45
Total		\$108.45
159948	Printing`	\$52.27
Total		\$52.27
159948	Office Supplies	\$157.54
Total		\$157.54
159948	Printing	\$115.28
Total		\$115.28
159948	TECHNOLOGY BUSINESS CARDS	\$99.80
Total		\$99.80
159948	Office Supplies	\$31.90
Total		\$31.90
159948	Printing	\$31.90
Total		\$31.90
159948	Printing	\$24.95
Total		\$24.95
159948	Printing	\$180.78
Total		\$180.78
159948	Printing	\$29.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$29.90
159948	Printing	\$49.90
Total		\$49.90
159948	Awards, Trophies, Plaques and	\$99.80
Total		\$99.80
159948	Printing	\$60.26
Total		\$60.26
159948	Printing	\$338.40
Total		\$338.40
159948	Instructional and Curriculum	\$22.30
Total		\$22.30
159948	Instructional and Curriculum	\$252.68
Total		\$252.68
159948	Professional Services	\$184.59
Total		\$184.59
160053	BUSINESS CARDS-TECH DEPT FOR C	\$15.95
Total		\$15.95
160053	Printing	\$309.07
Total		\$309.07
160053	BUSINESS CARDS-TECH DEPT	\$24.95
Total		\$24.95
160053	Instructional and Curriculum	\$82.04
	MISC CONTR SERV-GENERAL	\$102.55
Total		\$184.59
160053	Printing	\$88.76
Total		\$88.76
160132	Awards, Trophies, Plaques and	\$615.00
Total		\$615.00
160156	BUSINESS CARDS-TECHNOLOGY	\$24.95
Total		\$24.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	160207	Printing	\$60.05
	Total		\$60.05
	160287	Printing	\$88.76
	Total		\$88.76
	160343	Printing-CHANCE	\$88.76
	Total		\$88.76
	160343	Printing	\$88.76
	Total		\$88.76
	160343	Printing-DROMGOOLE	\$60.05
	Total		\$60.05
	160394	Printing	\$31.90
	Total		\$31.90
	160394	Printing	\$219.64
	Total		\$219.64
	160394	BUS CARDS: HUGHES & SIDDALL	\$67.90
	Total		\$67.90
	160394	Business Cards	\$63.80
	Total		\$63.80
	160394	Printing	\$443.80
	Total		\$443.80
	160394	Professional Services	\$184.59
	Total		\$184.59
	160394	Printing	\$60.26
	Total		\$60.26
	160394	BUSINESS CARDS	\$31.90
		MISC CONTR SERV-GENERAL	\$15.95
	Total		\$47.85
	160394	Food - Meals, Meeting and FCS	\$24.95
	Total		\$24.95
	160394	Awards, Trophies, Plaques and	\$85.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$85.08
160394	Performing and Fine Arts	\$536.10
Total		\$536.10
160566	Athletics	\$31.90
Total		\$31.90
160566	Printing	\$15.95
Total		\$15.95
160566	Printing	\$24.95
Total		\$24.95
160762	Printing	\$143.56
Total		\$143.56
160933	Printing	\$15.95
Total		\$15.95
160933	Printing	\$138.49
Total		\$138.49
160995	Office Supplies	\$101.64
Total		\$101.64
160995	Printing-CHANCE	\$126.34
Total		\$126.34
160995	Printing	\$88.76
Total		\$88.76
161046	Printing/ADMIN	\$183.04
Total		\$183.04
161046	Printing	\$76.37
Total		\$76.37
161046	Printing	\$88.76
Total		\$88.76
161157	ROLLING SIGN FOR SECURITY/ADMI	\$24.95
Total		\$24.95
161157	Printing	\$24.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI

Total		\$24.95
161209	Office Supplies	\$15.95
Total		\$15.95
161209	Printing	\$46.87
Total		\$46.87
161209	Instructional and Curriculum	\$16.18
	MISC CONTR SERV-GENERAL	\$353.00
Total		\$369.18
161209	Printing	\$750.00
Total		\$750.00
161209	PROM TICKETS	\$225.00
Total		\$225.00
161209	Printing	\$93.18
Total		\$93.18
161209	Printing	\$86.76
Total		\$86.76
161209	Awards, Trophies, Plaques and	\$267.72
Total		\$267.72
161209	Printing-Counselor cards	\$33.95
Total		\$33.95
161295	Printing/ADMIN	\$710.08
Total		\$710.08
161345	Printing	\$66.74
Total		\$66.74
161345	Printing	\$90.00
Total		\$90.00
161427	Printing-DROMGOOLE	\$31.90
Total		\$31.90
161427	Printing	\$33.95
Total		\$33.95
161427	MISC CONTR SERV-GENERAL	\$230.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	161427	Printing	\$184.65
	Total		\$415.47
	161427	Printing	\$112.38
	Total		\$112.38
	161427	Professional Services	\$177.52
	Total		\$177.52
	161427	Business Cards	\$33.95
	Total		\$33.95
	161427	Office Supplies	\$317.26
	Total		\$317.26
	161479	Office Supplies	\$160.68
	Total		\$160.68
	161479	Printing	\$40.26
	Total		\$40.26
	161479	Office Supplies	\$160.68
	Total		\$160.68
	161479	Instructional and Curriculum	\$184.59
	Total		\$184.59
	161479	Professional Services	\$33.95
	Total		\$33.95
	161532	Printing	\$122.73
	Total		\$122.73
	161532	Printing	\$15.95
	Total		\$15.95
	161662	Printing	\$24.95
	Total		\$24.95
	161662	Printing	\$33.95
	Total		\$33.95
	161751	Instructional and Curriculum	\$177.52
	Total		\$177.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	161751	Awards, Trophies, Plaques and	\$282.18
	Total		\$282.18
	161751	Printing	\$216.68
	Total		\$216.68
	161751	Printing	\$247.73
	Total		\$247.73
	161814	Printing	\$112.39
	Total		\$112.39
	161814	AC2R - HDM - CAFETERIA UNIT BA	\$57.05
	Total		\$57.05
	161814	Printing	\$480.00
	Total		\$480.00
	162070	Printing	\$62.50
	Total		\$62.50
	162070	Printing	\$120.00
	Total		\$120.00
	162219	Printing	\$177.52
	Total		\$177.52
	162295	Professional Services	\$15.95
	Total		\$15.95
	162295	Printing	\$60.26
	Total		\$60.26
	162295	T4-BUS CARDS FOR MARCO MARTINE	\$33.95
	Total		\$33.95
	162295	Office Supplies	\$266.28
	Total		\$266.28
	162295	Printing-CHANCE	\$380.23
	Total		\$380.23
	162295	Printing	\$177.52
	Total		\$177.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	162295	Printing	\$431.60
	Total		\$431.60
	162295	MISCELLANEOUS CONTRACTED SRVS	\$343.71
		Office Supplies	\$97.39
	Total		\$441.10
	162295	Printing	\$15.95
	Total		\$15.95
	162295	Printing/ADMIN	\$24.95
	Total		\$24.95
	162295	Professional Services	\$177.52
	Total		\$177.52
	162353	Printing	\$145.55
	Total		\$145.55
	162632	MISC CONTR SERV-GENERAL	\$250.00
		Printing	\$88.00
	Total		\$338.00
	162778	MISC CONTR SERV-GENERAL	\$82.24
		Printing	\$184.59
	Total		\$266.83
	162778	Printing	\$118.75
	Total		\$118.75
	162778	BASKETBALL PASS (3000)GAMMA GR	\$546.67
	Total		\$546.67
	162778	PRINTING	\$110.43
	Total		\$110.43
	162778	Business Services	\$24.95
	Total		\$24.95
	162883	Printing	\$33.95
	Total		\$33.95
	162947	Printing	\$120.26
	Total		\$120.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	163029	Office Supplies	\$49.90
	Total		\$49.90
	163028	Printing	\$43.76
	Total		\$43.76
	163247	Printing	\$443.80
	Total		\$443.80
	163247	Printing-BUSINESS CARDS, WEIMA	\$67.90
	Total		\$67.90
	163247	Office Supplies	\$78.90
	Total		\$78.90
	163247	Office Supplies	\$98.62
	Total		\$98.62
	163247	Athletics	\$266.28
	Total		\$266.28
	163297	Printing	\$33.95
	Total		\$33.95
	163297	Athletics	\$369.18
	Total		\$369.18
	163297	Professional Services	\$355.04
	Total		\$355.04
	163297	Printing	\$116.90
	Total		\$116.90
	163297	Office Supplies	\$14.95
	Total		\$14.95
	163387	Printing	\$18.00
	Total		\$18.00
	163387	Office Supplies	\$33.95
	Total		\$33.95
	163634	Instructional and Curriculum	\$645.58
	Total		\$645.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	163634	Professional Services	\$558.71
	Total		\$558.71
	163634	Printing	\$1,057.15
	Total		\$1,057.15
	163806	Printing	\$15.95
	Total		\$15.95
	163806	Printing	\$443.80
	Total		\$443.80
	163806	Printing	\$205.23
	Total		\$205.23
	163920	Printing	\$24.95
	Total		\$24.95
	163920	Printing	\$271.15
	Total		\$271.15
	163920	Awards, Trophies, Plaques and	\$33.95
	Total		\$33.95
	163961	Printing	\$33.95
	Total		\$33.95
	163961	Printing	\$255.35
	Total		\$255.35
	163961	Office Supplies	\$90.10
	Total		\$90.10
	164024	Printing	\$167.75
	Total		\$167.75
	164024	Printing	\$381.20
	Total		\$381.20
	164024	Instructional and Curriculum	\$272.00
	Total		\$272.00
	164024	Printing	\$393.00
	Total		\$393.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COOPERS COPIES & PRI	164024	Printing	\$205.00
	Total		\$205.00
	164024	Printing	\$108.45
	Total		\$108.45
	164024	BUSINESS CARDS FOR NEW EMPLOY	\$31.90
		MISCELLANEOUS CONTRACTED SRVS	\$15.95
	Total		\$47.85
	164024	Office Supplies	\$14.95
	Total		\$14.95
	164024	Printing	\$31.90
	Total		\$31.90
	164024	Office Supplies	\$57.05
	Total		\$57.05
	164024	Office Supplies	\$131.41
	Total		\$131.41
Total			\$33,667.36
COPE, TIMOTHY A	362416	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
COPELAND, CLAYTON	367737	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
COPELAND, MICHAEL	371829	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
COPPELL CHAMBER OF C	362325	Memberships-Registrations	\$60.00
	Total		\$60.00
	363093	RED RIBBON/STUCO	\$90.00
	Total		\$90.00
	363479	RED RIBBON BREAKFAST	\$60.00
	Total		\$60.00
Total			\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COPPELL HIGH SCHOOL	376168	Refunds	\$108.00
	Total		\$108.00
	367055	Memberships-Registrations	\$45.00
	Total		\$45.00
	370346	Athletics	\$118.33
	Total		\$118.33
Total			\$271.33
COPPELL ISD	367672	Food - Meals, Meeting and FCS	\$162.00
	Total		\$162.00
	367692	EXPEND-AGENCY FUNDS	\$36.00
		Food - Meals, Meeting and FCS	\$180.00
	Total		\$216.00
	367936	Food - Meals, Meeting and FCS/ STUDENT TRAVEL-ACADEMIC DECATH	\$36.00
			\$162.00
	Total		\$198.00
	368408	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
Total			\$1,576.00
COPPELL, CITY OF	378730	Field Trips COPPELL POOL SUMME	\$3,405.00
	Total		\$3,405.00
Total			\$3,405.00
COPPENS, KIMBERLY S	360844	Travel	\$84.42
	Total		\$84.42
Total			\$84.42
COPY SHOP, THE	363768	Apparel	\$1,890.00
	Total		\$1,890.00
	363768	Apparel	\$1,400.00
	Total		\$1,400.00
	379155	Apparel	\$934.00
	Total		\$934.00
	379522	Apparel	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$4,464.00
CORBET, MELISSA	365518	Refunds	\$10.00
	Total		\$10.00
	367335	BEREAVEMENT DONATION	\$766.00
	Total		\$766.00
Total			\$776.00
COREY, ASHLEE N	363769	Travel	\$13.48
	Total		\$13.48
	364407	Travel	\$16.37
	Total		\$16.37
	366422	Travel	\$16.37
	Total		\$16.37
	368182	Travel	\$16.37
	Total		\$16.37
	370102	Travel	\$16.65
	Total		\$16.65
	371830	Travel	\$16.68
	Total		\$16.68
	373566	Travel	\$16.68
	Total		\$16.68
	374739	Travel	\$16.68
	Total		\$16.68
	376657	Travel	\$28.45
	Total		\$28.45
Total			\$157.73
CORLEY, KATHERINE	373567	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
CORLISS, BARBARA	371587	Refunds DAVID CORLISS	\$78.00
	Total		\$78.00
Total			\$78.00
CORMACK, MARK T	371831	Game Officials	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CORMACK, MARK T

Total **\$75.00**

Total **\$75.00**

CORMIER, MARK S 360845 Travel \$35.04

Total **\$35.04**

Total **\$35.04**

CORNELIUS, ALISSA 373568 Travel \$573.00

Total **\$573.00**

Total **\$573.00**

CORNISH MEDICAL ELEC 158465 Athletics \$700.00

Total **\$700.00**

161304 Business Services \$586.00

CONTRACTED MAIN-FOOTBALL \$2,344.00

Total **\$2,930.00**

162093 Building and Maintenance Produ \$65.00

Total **\$65.00**

Total **\$3,695.00**

CORNWALL, MARY 366112 Refunds \$35.00

Total **\$35.00**

Total **\$35.00**

CORPORATE COST CONTR 364272 Professional Services \$900.00

Total **\$900.00**

367992 Professional Services \$900.00

Total **\$900.00**

372715 Professional Services \$900.00

Total **\$900.00**

377601 Professional Services \$900.00

Total **\$900.00**

Total **\$3,600.00**

CORPORATE SOURCE 367738 Furniture \$6,057.01

Total **\$6,057.01**

Total **\$6,057.01**

CORPUZ, JONATHAN 362417 Game Officials \$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CORPUZ, JONATHAN	Total		\$115.00
Total			\$115.00
CORRAL, OTILIA	363199	Reimbursements	\$60.24
	Total		\$60.24
	364890	Reimbursements	\$39.38
	Total		\$39.38
	366450	Reimbursements	\$74.58
	Total		\$74.58
	369168	Reimbursements	\$74.83
	Total		\$74.83
	371352	Reimbursements	\$121.54
	Total		\$121.54
	373132	Reimbursements	\$68.56
	Total		\$68.56
	374353	Reimbursements	\$87.47
	Total		\$87.47
	376332	Reimbursements	\$46.22
	Total		\$46.22
	378731	Reimbursements	\$32.48
	Total		\$32.48
Total			\$605.30
CORREA ROBLES, G	362669	DUES	\$35.00
		Reimbursements	\$82.50
	Total		\$117.50
Total			\$117.50
CORSICANA IND SCHOOL	368996	Memberships-Registrations	\$405.00
	Total		\$405.00
Total			\$405.00
CORSO, MICHAEL	363770	Game Officials	\$105.00
	Total		\$105.00
	364573	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CORSO, MICHAEL	Total		\$150.00
Total			\$255.00
CORSON, KATHERINE K	363570	Reimbursements	\$47.68
	Total		\$47.68
	367056	Reimbursements	\$32.74
	Total		\$32.74
	368183	Reimbursements	\$64.37
	Total		\$64.37
	370903	Reimbursements	\$1,311.69
	Total		\$1,311.69
	372305	Reimbursements	\$42.89
	Total		\$42.89
	373773	Reimbursements	\$46.54
	Total		\$46.54
	375914	Reimbursements	\$79.63
	Total		\$79.63
	378291	Reimbursements	\$55.05
	Total		\$55.05
Total			\$1,680.59
CORTEZ, JEAN	377148	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
CORTEZ, MAYRA	376991	Reimbursements	\$176.75
	Total		\$176.75
Total			\$176.75
CORWIN PRESS	361864	Consulting Services for Profes	\$6,500.00
	Total		\$6,500.00
Total			\$6,500.00
COSENZA AND ASSOCIAT	376169	Instructional and Curriculum	\$10,517.50
	Total		\$10,517.50
Total			\$10,517.50
COSERV	361023	ELECTRIC	\$36,276.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV	361023	ELECTRICITY	\$6,601.33
		ELECTRICITY-UTILITIES	\$186,010.83
	Total		\$228,889.10
	361865	GAS	\$62.99
	Total		\$62.99
	361865	GAS	\$96.87
	Total		\$96.87
	361865	GAS	\$11.25
	Total		\$11.25
	361865	GAS	\$21.53
	Total		\$21.53
	361880	GAS/ELECT	\$6,716.93
		GAS-UTILITIES	\$40.37
	Total		\$6,757.30
	361880	GAS/ELECTRIC	\$15,594.88
		GAS-UTILITIES	\$304.31
	Total		\$15,899.19
	361880	GAS/ELECTRIC	\$10,633.04
		GAS-UTILITIES	\$90.93
	Total		\$10,723.97
	361880	GAS/ELECTRIC	\$1,291.72
		GAS-UTILITIES	\$11.78
	Total		\$1,303.50
	361880	GAS/ELECTRIC	\$2,999.02
		GAS-UTILITIES	\$88.76
	Total		\$3,087.78
	361880	GAS/ELECTRIC	\$2,044.81
		GAS-UTILITIES	\$26.52
	Total		\$2,071.33
	361880	GAS	\$1,150.62
	Total		\$1,150.62
	361880	GAS	\$657.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV

Total		\$657.49
362707	ELECTRIC	\$28,381.41
	ELECTRICITY	\$8,904.67
	ELECTRICITY-UTILITIES	\$189,614.19
Total		\$226,900.27
362707	ELECTRIC	\$15,669.44
	ELECTRICITY	\$296.82
	ELECTRICITY-UTILITIES	\$67,993.36
Total		\$83,959.62
363571	GAS	\$184.69
Total		\$184.69
363571	GAS	\$127.16
Total		\$127.16
363571	GAS	\$2,466.15
Total		\$2,466.15
363571	GAS/ELECTRIC	\$8,529.40
	GAS-UTILITIES	\$70.83
Total		\$8,600.23
363571	GAS/ELECTRIC	\$19,424.96
	GAS-UTILITIES	\$503.34
Total		\$19,928.30
363571	GAS/ELECTRIC	\$13,778.60
	GAS-UTILITIES	\$240.86
Total		\$14,019.46
364877	ELECTRIC	\$45,185.47
	ELECTRICITY	\$9,368.52
	ELECTRICITY-UTILITIES	\$247,089.39
Total		\$301,643.38
365345	ELEC/GAS	\$6,981.51
	GAS-UTILITIES	\$436.29
Total		\$7,417.80
365345	ELEC/GAS	\$16,020.35
	GAS-UTILITIES	\$1,108.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV

Total		\$17,129.32
365345	ELECT/GAS	\$10,478.53
	GAS-UTILITIES	\$640.34
Total		\$11,118.87
365421	electric	\$124.28
Total		\$124.28
365421	electric	\$291.58
Total		\$291.58
365910	GAS	\$4,068.44
Total		\$4,068.44
366423	ELECTRIC	\$36,092.35
	ELECTRICITY	\$7,858.04
	ELECTRICITY-UTILITIES	\$202,986.14
Total		\$246,936.53
366892	GAS	\$379.40
Total		\$379.40
366892	GAS	\$136.00
Total		\$136.00
367294	ELECTRIC/GAS	\$9,407.90
	GAS-UTILITIES	\$1,862.66
Total		\$11,270.56
367294	ELECTRIC/GAS	\$12,008.42
	GAS-UTILITIES	\$1,722.51
Total		\$13,730.93
367294	ELECTRIC/GAS	\$5,501.45
	GAS-UTILITIES	\$473.80
Total		\$5,975.25
367336	GAS	\$4,085.70
Total		\$4,085.70
367679	ELECTRIC	\$30,812.58
	ELECTRICITY	\$6,190.05
	ELECTRICITY-UTILITIES	\$163,416.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV

Total		\$200,419.49
368184	GAS	\$705.04
Total		\$705.04
368184	GAS	\$1,969.09
Total		\$1,969.09
368409	ELEC/GAS	\$5,350.98
	GAS-UTILITIES	\$1,934.99
Total		\$7,285.97
368409	ELEC/GAS	\$10,912.99
	GAS-UTILITIES	\$3,835.09
Total		\$14,748.08
368409	ELEC/GAS	\$9,104.74
	GAS-UTILITIES	\$6,775.29
Total		\$15,880.03
368409	GAS	\$7,094.23
Total		\$7,094.23
369406	ELECTRIC	\$28,370.18
	ELECTRICITY	\$5,565.42
	ELECTRICITY-UTILITIES	\$145,588.30
Total		\$179,523.90
369900	GAS	\$724.11
Total		\$724.11
369900	gas	\$1,525.05
Total		\$1,525.05
370103	ELECT/GAS	\$5,877.28
	GAS-UTILITIES	\$1,376.24
Total		\$7,253.52
370103	ELE/GAS	\$13,279.09
	GAS-UTILITIES	\$3,176.92
Total		\$16,456.01
370103	ELEC/GAS	\$9,147.43
	GAS-UTILITIES	\$4,074.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV

Total		\$13,221.73
370347	GAS	\$4,746.08
Total		\$4,746.08
371353	ELECTRIC	\$30,098.82
	ELECTRICITY	\$6,282.27
	ELECTRICITY-UTILITIES	\$160,956.12
Total		\$197,337.21
371767	GAS	\$493.68
	GAS-UTILITIES	\$943.61
Total		\$1,437.29
371767	ELECTRICITY-UTILITIES	\$24,547.59
	GAS & ELECTRIC	\$5,736.84
	GAS-UTILITIES	\$6,148.33
Total		\$36,432.76
372062	GAS	\$2,954.34
Total		\$2,954.34
372917	ELECTRIC	\$28,488.87
	ELECTRICITY	\$6,836.66
	ELECTRICITY-UTILITIES	\$161,085.05
Total		\$196,410.58
373569	GAS	\$156.56
Total		\$156.56
373569	GAS	\$327.52
Total		\$327.52
373569	ELECTRIC/GAS	\$5,876.05
	GAS-UTILITIES	\$243.64
Total		\$6,119.69
373569	ELECTRIC/GAS	\$12,601.95
	GAS-UTILITIES	\$1,538.47
Total		\$14,140.42
373569	ELECTRIC/GAS	\$8,971.92
	GAS-UTILITIES	\$1,385.70
Total		\$10,357.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV	373997	GAS	\$2,622.35
	Total		\$2,622.35
	374740	ELECTRIC	\$31,991.77
		ELECTRICITY	\$5,945.25
		ELECTRICITY-UTILITIES	\$162,440.11
	Total		\$200,377.13
	375215	GAS	\$151.66
	Total		\$151.66
	375215	GAS	\$315.21
	Total		\$315.21
	375416	electric/gas	\$5,959.99
		GAS-UTILITIES	\$392.51
	Total		\$6,352.50
	375416	electric/gas	\$13,945.26
		GAS-UTILITIES	\$1,478.39
	Total		\$15,423.65
	375416	electric/gas	\$8,991.40
		GAS-UTILITIES	\$1,045.99
	Total		\$10,037.39
	375569	GAS	\$1,536.51
	Total		\$1,536.51
	376333	ELECTRIC	\$35,448.78
		ELECTRICITY	\$7,306.83
		ELECTRICITY-UTILITIES	\$190,717.37
	Total		\$233,472.98
	376992	GAS	\$155.80
	Total		\$155.80
	376992	GAS	\$228.14
	Total		\$228.14
	376992	GAS/ELEC	\$9,159.69
		GAS-UTILITIES	\$86.88
	Total		\$9,246.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV	376992	GAS/ELEC	\$19,898.59
		GAS-UTILITIES	\$508.71
	Total		\$20,407.30
	376992	GAS/ELEC	\$13,434.68
		GAS-UTILITIES	\$306.06
	Total		\$13,740.74
	377149	gas	\$619.89
	Total		\$619.89
	377602	ELECTRIC	\$46,126.24
		ELECTRICITY	\$9,295.58
		ELECTRICITY-UTILITIES	\$250,158.83
	Total		\$305,580.65
	378732	ELECTRIC	\$37,853.75
		ELECTRICITY	\$8,580.91
		ELECTRICITY-UTILITIES	\$199,343.68
	Total		\$245,778.34
	377896	GAS	\$101.69
	Total		\$101.69
	377896	GAS	\$72.27
	Total		\$72.27
	379301	ELECTRIC/GAS	\$7,790.73
		GAS-UTILITIES	\$42.93
	Total		\$7,833.66
	377896	ELECTRIC/GAS	\$8,066.30
		GAS-UTILITIES	\$48.46
	Total		\$8,114.76
	379301	ELECTRIC & GAS	\$17,301.40
		GAS-UTILITIES	\$179.25
	Total		\$17,480.65
	377896	ELECTRIC & GAS	\$15,258.81
		GAS-UTILITIES	\$309.54
	Total		\$15,568.35
	377896	ELECTRIC & GAS	\$10,115.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSERV	377896	GAS-UTILITIES	\$75.40
	Total		\$10,191.28
	378108	GAS	\$382.69
	Total		\$382.69
	379301	GAS	\$19.98
	Total		\$19.98
	379119	GAS	\$26.18
	Total		\$26.18
	379119	GAS	\$57.08
	Total		\$57.08
	379301	ELECTRIC & GAS	\$10,923.98
		GAS-UTILITIES	\$104.26
	Total		\$11,028.24
Total			\$3,325,376.80
COSN - CONSORTIUM FO	161971	Summer CTO Clinic	\$149.00
	Total		\$149.00
	161971	Summer CTO Clinic	\$149.00
	Total		\$149.00
	161971	Summer CTO Clinic	\$149.00
	Total		\$149.00
	162961	COSN renewal	\$437.50
		DUES-TECHNOLOGY DEPA	\$1,312.50
	Total		\$1,750.00
Total			\$2,197.00
COSTANZA, KRISTINA	377745	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
COSTCO WHOLESALE COR	361973	Food - Meals, Meeting and FCS	\$10.14
	Total		\$10.14
	361973	Food - Meals, Meeting and FCS	\$70.98
	Total		\$70.98
	361973	Food - Meals, Meeting and FCS	\$178.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSTCO WHOLESALE COR

Total		\$178.11
363771	Food - Meals, Meeting and FCS	\$120.76
Total		\$120.76
363771	PAPER PRODUCTS	\$98.48
Total		\$98.48
363771	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
363771	SNACKS	\$51.05
Total		\$51.05
363771	Sunshine purchase	\$115.67
Total		\$115.67
365519	Special Education	\$77.10
Total		\$77.10
365519	fundraiser reward	\$48.69
Total		\$48.69
365519	Food - Meals, Meeting and FCS	\$230.31
Total		\$230.31
365519	CAKES STAFF BIRTHDAYS	\$65.01
Total		\$65.01
365519	Monthly birthday celebrations	\$64.30
Total		\$64.30
365519	NJHS Bash supplies	\$86.09
Total		\$86.09
365519	ITEMS FOR SUNSHINE	\$136.00
Total		\$136.00
365519	Food - Meals, Meeting and FCS	\$161.72
Total		\$161.72
366113	Memberships-Registrations	\$120.00
Total		\$120.00
367436	Food - Meals, Meeting and FCS	\$64.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSTCO WHOLESALE COR

Total		\$64.30
367436	food items for staff and xmas	\$320.65
Total		\$320.65
368185	Special Education	\$55.05
Total		\$55.05
368185	CAKES FOR STAFF	\$38.55
Total		\$38.55
368185	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
370348	Food - Meals, Meeting and FCS	\$64.30
Total		\$64.30
370348	Food - Meals, Meeting and FCS	\$80.79
Total		\$80.79
370348	Special Education	\$29.41
Total		\$29.41
370348	Food - Meals, Meeting and FCS	\$89.24
Total		\$89.24
371832	ADDITIONAL ITEMS FOR SPAGHETTI	\$58.49
Total		\$58.49
371832	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
371832	Food - Meals, Meeting and FCS	\$232.81
Total		\$232.81
374198	BIRTHDAY CAKES SPRING BDAYS	\$38.55
Total		\$38.55
374198	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
374198	Food - Meals, Meeting and FCS	\$141.22
Total		\$141.22
374975	CUPCAKES, CUPS, LEMONADE, FLOW	\$139.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSTCO WHOLESALE COR

Total		\$139.55
374975	Food - Meals, Meeting and FCS	\$107.00
Total		\$107.00
374975	Food - Meals, Meeting and FCS	\$115.65
Total		\$115.65
374975	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
374975	Sunshine	\$105.01
Total		\$105.01
376993	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
376993	Special Education	\$77.10
Total		\$77.10
376993	Food - Meals, Meeting and FCS	\$65.92
Total		\$65.92
376993	Refreshments for Sr. Walk	\$189.00
Total		\$189.00
376993	Special Education	\$35.50
Total		\$35.50
376993	PLATES AND NAPKINS	\$59.93
Total		\$59.93
376993	Food - Meals, Meeting and FCS	\$160.21
Total		\$160.21
376993	Retirement Party supplies	\$123.63
Total		\$123.63
376993	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
376993	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
376993	VOLUNTEER LUNCHEON	\$30.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COSTCO WHOLESALE COR

Total		\$30.42
376993	Food - Meals, Meeting and FCS	\$184.63
Total		\$184.63
376993	CAKES FOR SUMMER BIRTHDAYS	\$58.73
Total		\$58.73
376993	Food - Meals, Meeting and FCS	\$38.55
Total		\$38.55
376993	EXPEND-AGENCY FUNDS	\$159.16
	Food - Meals, Meeting and FCS	\$500.00
Total		\$659.16

Total **\$5,306.16**

COSTUMER INC, THE	159158	Instructional and Curriculum	\$145.79
	Total		\$145.79
	159158	Instructional and Curriculum	\$234.47
	Total		\$234.47
	159158	Instructional and Curriculum	\$781.45
	Total		\$781.45
	159158	Instructional and Curriculum	\$14.98
	Total		\$14.98
	160178	Instructional and Curriculum	\$236.95
	Total		\$236.95
	162381	Instructional and Curriculum	\$100.09
	Total		\$100.09
	162654	GENERAL SUPPLIE-DRAMA CLUB	\$399.25
		Performing and Fine Arts	\$120.68
	Total		\$519.93

Total **\$2,033.66**

COSTUMES BY DUSTY IN	364574	COSTUME RENTAL TH ARTS	\$242.48
	Total		\$242.48

Total **\$242.48**

COTE, MARLIE L	370904	Travel	\$297.36
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COTE, MARLIE L	Total		\$297.36
Total			\$297.36
COTE, RUSSELL	371588	EMPLOYEE TRAVEL-GENERAL	\$818.82
		Reimbursements	\$60.00
	Total		\$878.82
Total			\$878.82
COTTON, REGINA F	366792	NOV 2017 MILEAGE-R.COTTON	\$14.61
	Total		\$14.61
	369901	JAN 2018 MILEAGE-R.COTTON	\$31.17
	Total		\$31.17
	371833	FEB 2018 MILEAGE-R.COTTON	\$41.26
	Total		\$41.26
	373570	MARCH 2018 MILEAGE-R.COTTON	\$27.47
	Total		\$27.47
	374741	APRIL 2018 MILEAGE-R.COTTON	\$74.94
	Total		\$74.94
	378109	JUNE 2018 MILEAGE-R.COTTON	\$43.11
	Total		\$43.11
	378109	2018 JUNE MILEAGE-R.COTTON	\$49.27
	Total		\$49.27
Total			\$281.83
COUNCIL FOR EXCEPL C	159661	Special Education	\$2,840.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,250.00
	Total		\$4,090.00
	161367	Special Education	\$205.00
	Total		\$205.00
Total			\$4,295.00
COUNTRY INN & SUITES	373940	Hotels	\$207.10
		STUDENT TRAVEL-GENERAL	\$207.10
	Total		\$414.20
Total			\$414.20
COUNTS, AMBER R	366001	Reimbursements	\$34.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COUNTS, AMBER R	Total		\$34.00
	366829	Reimbursements	\$611.68
	Total		\$611.68
Total			\$645.68
COUROS INNOVATIONS L	363065	Consulting Services	\$20,000.00
	Total		\$20,000.00
	Total		\$20,000.00
COURTYARD BY MARRIOT	362287	Hotels	\$527.16
		NON EMPL TRAVEL-ATHLETICS	\$263.58
		STUDENT TRAVEL-ATHLETICS	\$1,317.90
	Total		\$2,108.64
	365113	Hotels	\$563.72
		NON EMPL TRAVEL-ATHLETICS	\$281.86
		STUDENT TRAVEL-ATHLETICS	\$1,127.44
	Total		\$1,973.02
	365114	Hotels	\$237.62
		NON EMPL TRAVEL-ATHLETICS	\$237.62
		STUDENT TRAVEL-ATHLETICS	\$1,663.34
	Total		\$2,138.58
	373133	Hotels	\$877.80
		STUDENT TRAVEL-ATHLETICS	\$877.80
	Total		\$1,755.60
	373956	Hotels	\$2,207.25
		TRAVEL & SUBSIST-NON EMPLOYEES	\$294.30
		TRAVEL & SUBSIST-STUDENTS	\$2,354.40
	Total		\$4,855.95
	373998	Hotels	\$54.96
	Total		\$54.96
	Total		\$12,886.75
COURTYARD FORT WORTH	377283	Hotels-MILLER	\$943.92
	Total		\$943.92
	Total		\$943.92
COURTYARD HOUSTON BR	369407	Hotels	\$608.28
	Total		\$608.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COURTYARD HOUSTON BR	369902	EXPEND-AGENCY FUNDS	\$152.07
		Hotels-GRIFFITH	\$152.07
	Total		\$304.14
	370682	Hotels	\$304.14
	Total		\$304.14
Total			\$1,216.56
COURTYARD BY MARRIO	362288	Hotels	\$500.76
		NON EMPL TRAVEL-ATHLETICS	\$250.38
		STUDENT TRAVEL-ATHLETICS	\$1,001.52
	Total		\$1,752.66
Total			\$1,752.66
COVER-ALL UPHOLSTERY	362308	MISCELLANEOUS CONTRACTED SRVS	\$540.00
	Total		\$540.00
	363200	Professional Services	\$540.00
	Total		\$540.00
	371589	Building and Maintenance Servi	\$540.00
	Total		\$540.00
	378843	Building and Maintenance Servi	\$500.00
	Total		\$500.00
Total			\$2,120.00
COX, DEREK	367524	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
COX, JEFFREY	373134	MARCH 2018 MILEAGE-J.COX	\$59.95
	Total		\$59.95
	374976	APRIL 2018 MILEAGE-J. COX	\$108.02
	Total		\$108.02
	377284	MAY 2018 MILEAGE-J.COX	\$101.92
	Total		\$101.92
Total			\$269.89
COX, JENNIFER G	361461	Reimbursements	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COX, JENNIFER G	364408	Reimbursements	\$239.68
	Total		\$239.68
	370905	Reimbursements	\$992.58
	Total		\$992.58
Total			\$1,632.26
COX, KATHRYN	373571	EMPLOYEE TRAVEL-GENERAL	\$176.00
		Travel	\$0.00
	Total		\$176.00
Total			\$176.00
COX, KENNETH	360846	Refunds	\$7.50
	Total		\$7.50
Total			\$7.50
COX, KIMBERLY A	361090	Refunds KIMBERLY A COX	\$2,820.00
	Total		\$2,820.00
Total			\$2,820.00
COX, THOMAS	373572	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
COY, GAVIN	373135	MARCH 2018 MILEAGE-G.COY	\$56.46
	Total		\$56.46
	374977	APRIL 2018 MILEAGE-G.COY	\$87.53
	Total		\$87.53
	376805	MAY 2018 MILEAGE-G.COY	\$117.28
	Total		\$117.28
Total			\$261.27
COY, HOLLY	377406	Refunds	\$500.00
	Total		\$500.00
Total			\$500.00
COYOTE RIDGE GOLF CL	373064	GRAND BALL/CIRCLE OF FRIENDS	\$4,044.74
	Total		\$4,044.74
Total			\$4,044.74
COZART, ASHLEY N	367057	Reimbursements	\$71.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

COZART, ASHLEY N	Total		\$71.28
Total			\$71.28
CPE STORE, THE	361974	Professional Development	\$60.00
	Total		\$60.00
	371679	Professional Development	\$726.00
	Total		\$726.00
	376806	Professional Development	\$186.00
	Total		\$186.00
Total			\$972.00
CPO SCIENCE	162516	Instructional and Curriculum	\$1,813.85
	Total		\$1,813.85
Total			\$1,813.85
CRABTREE, DONNA J	369408	Travel	\$28.89
	Total		\$28.89
Total			\$28.89
CRABTREE, STEVE	369669	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
CRAGIN, LINDA	377407	Reimbursements	\$743.42
	Total		\$743.42
Total			\$743.42
CRAIG, MORGAN DWAYNE	374978	Performing and Fine Arts	\$157.00
	Total		\$157.00
Total			\$157.00
CRAIG, RONDA	374979	Performing and Fine Arts	\$157.00
	Total		\$157.00
Total			\$157.00
CRAIG, RUSSELL	361091	Game Officials	\$115.00
	Total		\$115.00
	361462	Game Officials	\$115.00
	Total		\$115.00
	363201	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRAIG, RUSSELL	Total		\$115.00
Total			\$345.00
CRAIN, PAUL	363772	Game Officials	\$183.00
	Total		\$183.00
Total			\$183.00
CRAMER, ASHLYN	378110	Travel	\$43.14
	Total		\$43.14
Total			\$43.14
CRAMER, TONY	367525	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
CRANE, TOM	372918	trophies	\$630.00
	Total		\$630.00
	373774	MISC OPERATING COSTS	\$366.00
	Total		\$366.00
Total			\$996.00
CRAWFORD, CARY	377746	Refunds-CRAWFORD	\$97.00
	Total		\$97.00
Total			\$97.00
CRAWFORD, DAN WAYNE	372306	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
CRAWFORD, JOANNA K	361463	Transportation - J. Crawford	\$8.13
	Total		\$8.13
	362786	Reimbursements - J. Crawford -	\$59.00
	Total		\$59.00
	363202	Transportation - J. Crawford	\$54.73
	Total		\$54.73
	365820	Transportation - J. Crawford	\$92.45
	Total		\$92.45
	366893	Transportation - J. Crawford	\$41.09
	Total		\$41.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRAWFORD, JOANNA K	368804	Transportation - J. Crawford	\$28.30
	Total		\$28.30
	369903	Transportation - J. Crawford	\$56.24
	Total		\$56.24
	370683	Transportation - J. Crawford	\$2,256.05
	Total		\$2,256.05
	371354	Transportation - J. Crawford	\$84.86
	Total		\$84.86
	373136	Transportation - J. Crawford	\$74.99
	Total		\$74.99
	374980	Transportation - J. Crawford	\$69.38
	Total		\$69.38
	376807	Joanna Crawford - Local Mileag	\$116.96
	Total		\$116.96
Total			\$2,942.18
CRAWFORD, KATHRYN	373775	SCHOLARSHIP-CRAWFORD	\$500.00
	Total		\$500.00
	374981	SCHOLARSHIP-CRAWFORD	\$300.00
	Total		\$300.00
Total			\$800.00
CRAWFORD, MELVIN	361975	Game Officials	\$108.00
	Total		\$108.00
	362787	Game Officials	\$105.00
	Total		\$105.00
	362787	Game Officials	\$150.00
	Total		\$150.00
	363203	Game Officials	\$108.00
	Total		\$108.00
	364034	Game Officials	\$105.00
	Total		\$105.00
	364273	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRAWFORD, MELVIN

Total		\$150.00
364575	Game Officials	\$105.00
Total		\$105.00
365520	Game Officials	\$153.00
Total		\$153.00
365520	Game Officials	\$105.00
Total		\$105.00

Total	\$1,089.00
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CRAYOLA EXPERIENCE P	374354	Field Trips	\$246.01
Total			\$246.01
	374742	Field Trips	\$678.09
Total			\$678.09
	374982	Field Trips	\$624.40
Total			\$624.40
	374982	Field Trips	\$148.71
Total			\$148.71
	374982	Field Trips	\$177.09
Total			\$177.09
	375216	Field Trips	\$1,063.93
Total			\$1,063.93
	375417	Field Trips	\$649.40
Total			\$649.40
	375417	Field Trips	\$477.28
Total			\$477.28
	375570	Field Trips	\$400.79
Total			\$400.79
	375570	Field Trips	\$127.38
		MISC OPERATING COSTS	\$127.39
Total			\$254.77
	378513	Field Trips	\$159.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRAYOLA EXPERIENCE P	Total		\$159.08
Total			\$4,879.55
CRAYOLA LLC	369904	Field Trips	\$87.85
	Total		\$87.85
	370104	Field Trips DEPOSIT FOR FIELD	\$799.20
	Total		\$799.20
	370906	Field Trips	\$142.37
	Total		\$142.37
	371834	Field Trips	\$139.87
	Total		\$139.87
	371834	Field Trips	\$427.09
	Total		\$427.09
	372307	Field Trips	\$503.44
	Total		\$503.44
	372587	Field Trips	\$339.66
	Total		\$339.66
	372716	Field Trips	\$59.70
	Total		\$59.70
	372716	Field Trips	\$611.45
	Total		\$611.45
	373351	Field Trips	\$429.61
		NON EMPL TRAVEL-FIELD TRIP	\$189.81
	Total		\$619.42
	373350	Field Trips	\$964.11
		NON EMPL TRAVEL-GENERAL	\$99.90
	Total		\$1,064.01
	373573	Field Trips	\$179.09
	Total		\$179.09
	373575	Field Trips	\$354.65
	Total		\$354.65
	373574	Field Trips	\$269.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRAYOLA LLC	Total		\$269.73
Total			\$5,597.53
CREATIVE INSTRUCTION	367622	Instructional and Curriculum	\$419.44
	Total		\$419.44
Total			\$419.44
CREATIVE MATHEMATICS	161334	Instructional and Curriculum	\$181.50
	Total		\$181.50
Total			\$181.50
CREATIVE PRO NETWORK	373352	Memberships-Registrations	\$1,095.00
	Total		\$1,095.00
Total			\$1,095.00
CREATIVE SMARTS	361092	Instructional and Curriculum	\$79.80
	Total		\$79.80
	361092	Instructional and Curriculum	\$59.85
	Total		\$59.85
	365521	Memberships-Registrations	\$735.00
	Total		\$735.00
Total			\$874.65
CREDENTIALS INC	361976	MISCELLANEOUS CONTRACTED SRVS	\$300.00
	Total		\$300.00
	363666	MISCELLANEOUS CONTRACTED SRVS	\$194.91
	Total		\$194.91
	363666	MISCELLANEOUS CONTRACTED SRVS	\$121.20
	Total		\$121.20
	363666	MISCELLANEOUS CONTRACTED SRVS	\$120.19
	Total		\$120.19
	363666	MISCELLANEOUS CONTRACTED SRVS	\$161.59
	Total		\$161.59
	363666	MISCELLANEOUS CONTRACTED SRVS	\$255.09
	Total		\$255.09
	363666	MISCELLANEOUS CONTRACTED SRVS	\$78.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CREDENTIALS INC

Total		\$78.80
363666	MISCELLANEOUS CONTRACTED SRVS	\$229.81
Total		\$229.81
363666	MISCELLANEOUS CONTRACTED SRVS	\$138.41
Total		\$138.41
367058	MISCELLANEOUS CONTRACTED SRVS	\$200.00
Total		\$200.00
368186	Memberships-Registrations	\$550.00
Total		\$550.00
368186	Memberships-Registrations	\$600.00
Total		\$600.00
368186	Memberships-Registrations	\$250.00
Total		\$250.00
368186	Memberships-Registrations	\$500.00
Total		\$500.00
373137	Memberships-Registrations	\$300.00
Total		\$300.00
373353	Memberships-Registrations	\$250.00
Total		\$250.00
373353	Memberships-Registrations	\$350.00
Total		\$350.00
373353	Memberships-Registrations	\$250.00
Total		\$250.00
373353	Memberships-Registrations	\$250.00
Total		\$300.00
377897	Memberships-Registrations	\$450.00
Total		\$450.00
377897	Memberships-Registrations	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CREDENTIALS INC	Total		\$350.00
	377897	Memberships-Registrations	\$350.00
	Total		\$350.00
	377897	Memberships-Registrations	\$250.00
	Total		\$250.00
	377897	Memberships-Registrations	\$550.00
Total			\$550.00
Total			\$7,350.00
CREEKSIDE AT AUSTIN	361093	GB Customer ID 438 Bill #1070	\$250.00
Total			\$250.00
Total			\$250.00
CREEKVIEW HIGH SCHOO	365522	Memberships-Registrations	\$305.00
Total			\$305.00
365422			Memberships-Registrations
			\$185.00
MISC OPERATING-DEBATE CLUB			\$190.00
Total			\$375.00
366114			Memberships-Registrations-HIGH
			\$380.00
Total			\$380.00
Total			\$1,060.00
CREEKWOOD CHRISTIAN	368997	Athletics	\$395.00
Total			\$395.00
372308			Athletics
			\$450.00
Total			\$450.00
Total			\$845.00
CRESTLINE SPECIALTIE	161984	Awards, Trophies, Plaques and	\$593.77
Total			\$593.77
161984			Awards, Trophies, Plaques and
			\$531.46
Total			\$531.46
162646			Office Supplies
			\$541.67
Total			\$541.67
162713			Awards, Trophies, Plaques and
			\$307.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRESTLINE SPECIALTIE	Total		\$307.66
Total			\$1,974.56
CREVIER, LANA R	362309	Travel	\$138.58
	Total		\$138.58
Total			\$138.58
CRIME SCENE INC	375418	Instructional and Curriculum	\$189.98
	Total		\$189.98
Total			\$189.98
CRISIS PREVENTION IN	158444	Special Education	\$2,950.00
	Total		\$2,950.00
	158589	Special Education	\$3,990.00
	Total		\$3,990.00
	158589	Special Education	\$150.00
	Total		\$150.00
	158589	Special Education	\$150.00
	Total		\$150.00
	158589	Special Education	\$150.00
	Total		\$150.00
	159274	Special Education	\$150.00
	Total		\$150.00
	159275	Special Education	\$150.00
	Total		\$150.00
	159922	Special Education	\$3,990.00
	Total		\$3,990.00
	160412	Special Education	\$16,694.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$3,897.00
	Total		\$20,591.00
	161764	Special Education	\$150.00
	Total		\$150.00
	161764	Special Education	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRISIS PREVENTION IN	161988	Special Education	\$150.00
	Total		\$150.00
	162105	Special Education	\$150.00
	Total		\$150.00
	162105	Special Education	\$150.00
	Total		\$150.00
	162243	Special Education	\$7,550.00
	Total		\$7,550.00
	162577	Special Education	\$150.00
	Total		\$150.00
	162577	Special Education	\$150.00
	Total		\$150.00
	163682	Special Education	\$150.00
	Total		\$150.00
Total			\$41,021.00
CRISP, JOHNNY D	369409	Technology-(MAGIC)	\$118.00
	Total		\$118.00
Total			\$118.00
CRISTINA'S	160066	Building and Maintenance Servi	\$1,797.55
	Total		\$1,797.55
	160137	Food - Meals, Meeting and FCS	\$990.37
	Total		\$990.37
	160137	Food - Meals, Meeting and FCS-	\$371.45
	Total		\$371.45
	160158	Food - Meals, Meeting and FCS	\$107.91
	Total		\$107.91
	160221	Food - Meals, Meeting and FCS	\$910.16
	Total		\$910.16
	160222	Food - Meals, Meeting and FCS	\$875.82
	Total		\$875.82
	162090	Food - Meals, Meeting and FCS	\$430.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRISTINA'S

Total		\$430.98
162707	Food - Meals, Meeting and FCS	\$997.45
Total		\$997.45
163036	Food - Meals, Meeting and FCS	\$461.23
Total		\$461.23
163036	Food - Meals, Meeting and FCS	\$594.76
Total		\$594.76
163036	Food - Meals, Meeting and FCS	\$865.89
Total		\$865.89
163085	Food - Meals, Meeting and FCS	\$28.91
	MISC OPERATING COSTS	\$669.21
Total		\$698.12
163085	Food - Meals, Meeting and FCS	\$1,085.61
Total		\$1,085.61
163590	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00

Total		\$10,287.30
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CRISWELL, ANDREW	366115	Game Officials	\$160.00
Total			\$160.00

Total		\$160.00
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CRITERION PICTURES U	370847	SITE LICENSE FOR FILM SCREENIN	\$175.00
Total			\$175.00

Total		\$175.00
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CRITICAL THINKING CO	378111	Instructional and Curriculum	\$38.90
		READING MATERIA-ADVANCED ACADE	\$33.05
Total			\$71.95
378111	Instructional and Curriculum	\$8.99	
Total			\$8.99

Total		\$80.94
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CRIVELLO, MICHAEL	372309	Athletics	\$75.00
Total			\$75.00

Total		\$75.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CRO - CONSOLIDATED R	361094	Food - Meals, Meeting and FCS	\$185.58
	Total		\$185.58
	363204	Food - Meals, Meeting and FCS	\$179.11
	Total		\$179.11
	367059	Food - Meals, Meeting and FCS	\$825.00
	Total		\$825.00
	367059	Store 721 (184 Cantina); Meals	\$1,400.00
	Total		\$1,400.00
	367623	Food - Meals, Meeting and FCS	\$855.00
	Total		\$855.00
	372588	World Tour - El Chico	\$146.97
	Total		\$146.97
	373138	Food - Meals, Meeting and FCS	\$265.12
	Total		\$265.12
	376553	Food - Meals, Meeting and FCS	\$577.61
	Total		\$577.61
	376658	EL CHICO TACO BUFFET	\$577.61
	Total		\$577.61
	376658	ESD / CSS End of Year Luncheon	\$825.00
	Total		\$825.00
	376808	Food - Meals, Meeting and FCS	\$1,273.22
	Total		\$1,273.22
Total			\$7,110.22
CROCIATA, RICHARD	376659	Security	\$320.00
	Total		\$320.00
Total			\$320.00
CROCKETT, JAMES B JR	373354	Awards, Trophies, Plaques and	\$110.00
	Total		\$110.00
Total			\$110.00
CROLL, CHRISTY	363205	Reimbursements	\$67.25
	Total		\$67.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROLL, CHRISTY	363205	Reimbursements	\$46.49
	Total		\$46.49
	366002	Reimbursements	\$67.25
	Total		\$67.25
	367337	Reimbursements	\$88.65
	Total		\$88.65
	368410	Reimbursements	\$80.25
	Total		\$80.25
	370349	Reimbursements	\$76.25
	Total		\$76.25
	372310	Reimbursements	\$162.63
	Total		\$162.63
	374579	Reimbursements	\$146.66
	Total		\$146.66
	Total		\$735.43
CRONIN, SCOTT	366564	Game Officials	\$138.00
	Total		\$138.00
	370350	Game Officials	\$90.00
	Total		\$90.00
Total			\$228.00
CROSBY JR, DONALD G	365523	Game Officials	\$105.00
	Total		\$105.00
	365821	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
CROSBY, ANN E	364274	Transportation - A. Crosby - R	\$63.14
	Total		\$63.14
	369670	Reimbursements - A. CROSBY - S	\$59.00
	Total		\$59.00
	378733	A. Crosby Travel Reimbursement	\$44.70
	Total		\$44.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROSBY, ANN E	378733	A. Crosby - Local Mileage Reim	\$92.21
	Total		\$92.21
	378733	A. Crosby -ISTE 2018 Travel Re	\$1,170.75
	Total		\$1,170.75
Total			\$1,429.80
CROSMAN CORPORATION	375217	SUPPLIES FOR MARKSMANSHIP/NAVY	\$181.80
	Total		\$181.80
Total			\$181.80
CROSS TIMBERS ROTARY	361095	Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$168.00
	Total		\$218.00
	368998	Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$170.00
	Total		\$220.00
Total			\$438.00
CROSSPOINT COMMUNICA	163039	GEN SUPPLIES-GENERAL	\$864.00
		Telecommunications	\$20.00
	Total		\$884.00
Total			\$884.00
CROSSROADS AUDIO INC	373576	Performing and Fine Arts	\$397.38
	Total		\$397.38
Total			\$397.38
CROW, MONYA E	371303	Travel	\$178.82
	Total		\$178.82
	371303	Travel	\$80.00
	Total		\$80.00
	371303	Travel	\$121.00
	Total		\$121.00
Total			\$379.82
CROW, WENDY A	373776	Reimbursements	\$40.34
	Total		\$40.34
	375915	Reimbursements	\$81.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROW, WENDY A	Total		\$81.98
	378292	Reimbursements	\$136.11
	Total		\$136.11
Total			\$258.43
CROWD PLEASERS DANCE	361977	Memberships-Registrations-DACK	\$621.00
	Total		\$621.00
Total			\$621.00
CROWDER, WESLEY	376994	Security	\$320.00
	Total		\$320.00
Total			\$320.00
CROWELL, AMBER	365423	Travel	\$1,117.74
	Total		\$1,117.74
Total			\$1,117.74
CROWN EQUIPMENT CORP	362788	*** Change Description ***	\$1,337.36
	Total		\$1,337.36
	362788	RENTALS-OPERATI-STUDENT SERVIC	\$187.65
	Total		\$187.65
	366116	service on warehouse lift	\$250.20
	Total		\$250.20
	367060	PM FOR WAREHOUSE EQUIPMENT - C	\$91.00
	Total		\$91.00
	367060	PM FOR WAREHOUSE EQUIPMENT - C	\$69.00
	Total		\$69.00
	367060	PM FOR WAREHOUSE EQUIPMENT - C	\$69.00
	Total		\$69.00
	368592	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	368591	OPEN PO - FOR WAREHOUSE EQUIPM	\$92.63
	Total		\$92.63
	369410	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN EQUIPMENT CORP	370907	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	370907	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	370907	PM FOR WAREHOUSE EQUIPMENT - C	\$99.00
	Total		\$99.00
	370907	Purchase - Warehouse Equipment	\$938.00
	Total		\$938.00
	375916	OPEN PO - FOR WAREHOUSE EQUIPM	\$312.74
	Total		\$312.74
	375916	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	375916	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	375916	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	376334	new forklift for Tech warehous	\$400.00
	Total		\$400.00
	377603	PM FOR WAREHOUSE EQUIPMENT - C	\$99.00
	Total		\$99.00
	377603	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	377603	PM FOR WAREHOUSE EQUIPMENT - C	\$80.00
	Total		\$80.00
	378113	batteries for pallet jacks	\$403.20
	Total		\$403.20
Total			\$5,068.78
CROWN PACKAGING CORP	362789	Instructional and Curriculum	\$936.00
	Total		\$936.00
	373577	Instructional and Curriculum	\$936.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN PACKAGING CORP	Total		\$936.00
Total			\$1,872.00
CROWN TROPHY	360847	Printing	\$36.00
	Total		\$36.00
	360847	MISC OPERATING-GENERAL	\$432.00
	Total		\$432.00
	360847	Professional Services	\$464.00
	Total		\$464.00
	361096	Awards, Trophies, Plaques and	\$40.00
	Total		\$40.00
	361096	NAME TAG	\$6.00
	Total		\$6.00
	361096	Professional Services	\$9.00
	Total		\$9.00
	361096	office staff name tags	\$110.00
	Total		\$110.00
	361096	Awards, Trophies, Plaques and	\$51.00
	Total		\$51.00
	361096	Awards, Trophies, Plaques and	\$30.00
	Total		\$30.00
	361096	MISCELLANEOUS CONTRACTED SRVS	\$106.00
	Total		\$106.00
	361096	Office Supplies	\$195.00
	Total		\$195.00
	361096	Awards, Trophies, Plaques and	\$12.00
	Total		\$12.00
	361464	Instructional and Curriculum	\$80.00
	Total		\$80.00
	361464	Office Supplies	\$18.00
	Total		\$18.00
	361464	Name badges	\$116.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$116.00
361978	Awards, Trophies, Plaques and	\$507.50
Total		\$507.50
361978	NAME BADGES	\$210.00
Total		\$210.00
361978	Professional Services	\$12.00
Total		\$12.00
361978	Professional Services	\$20.00
Total		\$20.00
361978	Awards, Trophies, Plaques and	\$146.00
Total		\$146.00
362418	Professional Services	\$22.00
Total		\$22.00
362418	Office Supplies	\$45.75
Total		\$45.75
362418	Signage	\$25.00
Total		\$25.00
362418	Name Badges/Mailbox Plates	\$75.00
Total		\$75.00
362418	Professional Services	\$23.00
Total		\$23.00
362418	Instructional and Curriculum	\$15.00
Total		\$15.00
362790	Awards, Trophies, Plaques and	\$36.00
Total		\$36.00
362790	Printing	\$12.00
Total		\$12.00
363206	Awards, Trophies, Plaques/STUC	\$121.50
Total		\$121.50
363206	LANYARDS/YEARBOOK	\$2,415.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$2,415.00
363206	Awards, Trophies, Plaques and	\$180.00
Total		\$180.00
363667	Awards, Trophies, Plaques and	\$445.00
Total		\$445.00
363773	ENGRAVING PLATES	\$51.00
Total		\$51.00
363773	Printing	\$22.00
Total		\$22.00
363773	Printing	\$130.50
Total		\$130.50
364083	Awards, Trophies, Plaques and	\$54.70
Total		\$54.70
364083	Awards, Trophies, Plaques and	\$253.00
Total		\$253.00
365115	Awards, Trophies, Plaques and	\$11.45
Total		\$11.45
365115	Printing	\$177.50
Total		\$177.50
365115	Printing	\$6.00
Total		\$6.00
365115	Printing-DROMGOOLE	\$150.00
Total		\$150.00
365115	Awards, Trophies, Plaques and	\$7.50
Total		\$7.50
365115	Awards, Trophies, Plaques and	\$44.00
Total		\$44.00
365115	Instructional and Curriculum	\$40.00
Total		\$40.00
365115	Awards, READING	\$23.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$23.92
365115	Awards, Trophies, Plaques and	\$21.60
Total		\$21.60
365115	Awards, Trophies, Plaques and	\$1,647.73
Total		\$1,647.73
365115	Awards, Trophies, Plaques and	\$50.01
Total		\$50.01
365115	Awards, Trophies, Plaques/DEBA	\$1,049.10
Total		\$1,049.10
365524	Performing and Fine Arts	\$9,100.00
Total		\$9,100.00
365524	Printing	\$6.00
Total		\$6.00
366117	Instructional and Curriculum	\$29.90
Total		\$29.90
366117	EXPEND-AGENCY FUNDS	\$945.92
	Umbrellas for teachers and sta	\$886.34
Total		\$1,832.26
366117	Badges	\$18.00
Total		\$18.00
366117	Awards, Trophies, Plaques and	\$7.50
Total		\$7.50
366117	Awards, Trophies, Plaques and	\$134.50
Total		\$134.50
366117	Awards, Trophies, Plaques and	\$56.75
Total		\$56.75
366565	Awards, Trophies, Plaques and	\$75.80
Total		\$75.80
366565	Printing	\$51.00
Total		\$51.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY	366565	Printing	\$12.00
	Total		\$12.00
	366565	Awards, Trophies, Plaques/ADMI	\$70.95
	Total		\$70.95
	366565	BADGES FOR ADMIN W/TITLES	\$30.00
		EXPEND-AGENCY FUNDS	\$36.00
	Total		\$66.00
	366565	staff name badges	\$140.00
	Total		\$140.00
	367061	Achievment Awards	\$36.00
	Total		\$36.00
	367061	Name Tags	\$51.00
	Total		\$51.00
	367993	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$17.00
	Total		\$67.00
	367993	2"x10" PLASTIC NAMEPLATES IN S	\$90.00
	Total		\$90.00
	367993	Awards, Trophies, Plaques and	\$237.48
	Total		\$237.48
	367993	Business Services	\$80.00
	Total		\$80.00
	367993	Awards, Trophies, Plaques and	\$12.00
		MISC OPERATING-GENERAL	\$49.00
	Total		\$61.00
	367993	TROPHY	\$31.12
	Total		\$31.12
	367993	Awards, Trophies, Plaques and	\$7.50
	Total		\$7.50
	367993	Awards, Trophies, Plaques and	\$38.00
	Total		\$38.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY	367993	Awards, Trophies, Plaques and	\$45.00
	Total		\$45.00
	367993	Awards, Trophies, Plaques and	\$43.20
	Total		\$43.20
	367993	Awards, Trophies, Plaques and	\$43.75
	Total		\$43.75
	367993	Awards, Trophies, Plaques and	\$58.50
	Total		\$58.50
	367993	Awards, Trophies, Plaques and	\$24.20
	Total		\$24.20
	367993	Awards, Trophies, Plaques/STUC	\$89.78
	Total		\$89.78
	367993	Awards, Trophies, Plaques/TECH	\$37.50
	Total		\$37.50
	367993	Awards, Trophies, Plaques and	\$145.90
	Total		\$145.90
	368411	Awards, Trophies, Plaques and	\$32.00
	Total		\$32.00
	368999	Awards, Trophies, Plaques and	\$64.15
	Total		\$64.15
	368999	Awards, Trophies, Plaques and	\$356.05
	Total		\$356.05
	368999	Awards, Trophies, Plaques and	\$170.00
	Total		\$170.00
	368999	Awards, Trophies, Plaques and	\$30.00
	Total		\$30.00
	368999	Awards, Trophies, Plaques and	\$145.25
	Total		\$145.25
	368999	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY	368999	Professional Services	\$61.50
	Total		\$61.50
	368999	Printing	\$6.00
	Total		\$6.00
	368999	Awards, Trophies, Plaques and	\$520.85
	Total		\$520.85
	368999	Awards, Trophies, Plaques and	\$568.57
	Total		\$568.57
	368999	Awards, Trophies, Plaques and	\$610.00
	Total		\$610.00
	368999	Awards, Trophies, Plaques and	\$52.00
	Total		\$52.00
	368999	Awards, Trophies, Plaques and	\$51.00
	Total		\$51.00
	368999	Retirement Plaque for Linda Ba	\$53.00
	Total		\$53.00
	368999	ENGRAVING	\$51.00
	Total		\$51.00
	368999	Awards, Trophies, Plaques and	\$41.40
	Total		\$41.40
	368999	Awards, Trophies, Plaques and	\$15.00
	Total		\$15.00
	368999	Awards, Trophies, Plaque/YEARB	\$524.00
	Total		\$524.00
	368999	TROPHIES	\$27.08
	Total		\$27.08
	369169	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	369411	9N - VEHICLE LOF'S	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY	369411	Instructional and Curriculum	\$27.50
	Total		\$27.50
	369411	Instructional and Curriculum	\$94.50
	Total		\$94.50
	369411	Printing	\$12.00
	Total		\$12.00
	369411	Professional Services	\$20.00
	Total		\$20.00
	369411	Awards, Trophies, Plaques and	\$262.71
	Total		\$262.71
	369411	Awards, Trophies, Plaques and	\$90.15
	Total		\$90.15
	369411	Awards, Trophies, Plaques and	\$24.00
	Total		\$24.00
	370908	PRINTING	\$54.00
	Total		\$54.00
	370908	Awards, Trophies, Plaques and	\$27.00
	Total		\$27.00
	370908	Awards, Trophies, Plaques/ADMI	\$251.95
	Total		\$251.95
	370908	Awards, Trophies, Plaques and	\$129.00
	Total		\$129.00
	370908	Awards, Trophies, Plaques and	\$50.00
		EXPEND-AGENCY FUNDS	\$7.50
	Total		\$57.50
	370908	Awards, Trophies, Plaques and	\$79.75
	Total		\$79.75
	370908	Awards, Trophies, Plaques and	\$593.36
	Total		\$593.36
	370908	Awards, Trophies, Plaques and	\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$15.00
370908	Awards, Trophies, Plaques and	\$15.00
Total		\$15.00
370908	NAME TAGS/NAVY ROTC	\$69.30
Total		\$69.30
370908	Awards, Trophies, Plaques and	\$80.12
Total		\$80.12
371355	Awards, Trophies, Plaques and	\$134.50
Total		\$134.50
371680	Awards, Trophies, Plaques-BROW	\$122.96
Total		\$122.96
371680	Printing	\$45.00
Total		\$45.00
371680	engraving	\$63.00
Total		\$63.00
371680	Sam Jones ret. gift	\$42.30
Total		\$42.30
371835	NAME TAGS	\$8.50
Total		\$8.50
371835	Awards, Trophies, Plaques and	\$145.80
Total		\$145.80
371835	Awards, Trophies, Plaques and	\$92.02
Total		\$92.02
371835	BADGES FOR ADMIN W/TITLES	\$12.60
Total		\$12.60
371835	Awards, Trophies, Plaques/CHEE	\$417.60
Total		\$417.60
371835	Professional Services	\$44.00
Total		\$44.00
372063	Awards, Trophies, Plaques and	\$9.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$9.20
372311	Awards, Trophies, Plaques and	\$124.20
Total		\$124.20
372311	Awards, Trophies, Plaques and	\$38.76
Total		\$38.76
372589	Awards, ESSP Awards	\$940.50
Total		\$940.50
372589	Awards, Trophies, Plaques and	\$25.65
Total		\$25.65
373139	Retirement Plaque for Don Lash	\$54.45
Total		\$54.45
373139	Awards, Trophies, Plaques and	\$382.50
Total		\$382.50
373139	Awards, Trophies, Plaques and	\$260.10
Total		\$260.10
373139	GRADUATION EXPENSES	\$80.82
Total		\$80.82
373139	Awards, Trophies, Plaques and	\$40.00
Total		\$40.00
373139	Awards, Trophies, Plaques and	\$9.00
Total		\$9.00
373139	Awards, Trophies, Plaques and	\$205.60
Total		\$205.60
373355	Awards, Trophies, Plaques and	\$6,739.75
Total		\$6,739.75
373355	Office Supplies	\$272.50
Total		\$272.50
373355	Awards, Trophies, Plaques and	\$255.70
Total		\$255.70
373578	Awards, Trophies, Plaques/STUC	\$60.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$60.05
374199	Awards, Trophies, Plaques and	\$108.00
Total		\$108.00
374199	Widget engraving for Teacher o	\$45.00
Total		\$45.00
374199	Awards, Trophies, Plaques and	\$199.53
Total		\$199.53
374199	ENGRAVED NAME PLATES	\$60.00
Total		\$60.00
374199	Plaques- awards	\$100.00
Total		\$100.00
374199	Awards, Trophies, Plaques and	\$20.25
Total		\$20.25
374199	Awards, Trophies, Plaques and	\$27.00
Total		\$27.00
374355	Awards, Trophies, Plaques and	\$15.00
Total		\$15.00
374580	Awards, Trophies, Plaques/NAVY	\$132.75
Total		\$132.75
374743	Awards, Trophies, Plaques and	\$190.26
Total		\$190.26
375218	Special Education	\$1,725.75
Total		\$1,725.75
375218	Awards, Trophies, Plaques and	\$277.34
Total		\$277.34
375419	Awards-REYBURN	\$198.00
Total		\$198.00
375419	Instructional and Curriculum	\$135.00
Total		\$135.00
375419	Awards, Trophies, Plaques and	\$40.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$40.35
375419	Awards, Trophies, Plaques and	\$105.07
Total		\$105.07
375419	Awards, Trophies, Plaques and	\$250.00
Total		\$250.00
375419	Awards, Trophies, Plaques and	\$99.99
Total		\$99.99
375419	Awards, Trophies, Plaques and	\$730.75
Total		\$730.75
375419	Awards, Trophies, Plaques and	\$8.01
Total		\$8.01
375419	Awards, Trophies, Plaques and	\$192.38
Total		\$192.38
375419	GRADUATION ITEMS	\$1,436.40
Total		\$1,436.40
375419	Printing	\$7.50
Total		\$7.50
375419	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
375419	Awards, Trophies, Plaques and	\$65.25
Total		\$65.25
375419	Awards, Trophies, Plaques and	\$240.75
Total		\$240.75
375419	Sun shades	\$1,222.40
Total		\$1,222.40
375419	Professional Services - engrav	\$71.96
Total		\$71.96
375419	Awards, Trophies, Plaques and	\$9.00
Total		\$9.00
375571	Plaques for Student Council	\$130.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$130.72
375571	STADIUM DAY RIBBONS	\$674.50
Total		\$674.50
375571	Awards, Trophies, Plaques and	\$54.67
Total		\$54.67
375571	Awards, Trophies, Plaques and	\$54.00
Total		\$54.00
375571	Awards, Trophies, Plaques and	\$50.00
	EXPEND-AGENCY FUNDS	\$5.35
Total		\$55.35
375571	ENGRAVING	\$22.50
Total		\$22.50
375571	Awards, Trophies, Plaques and	\$334.35
Total		\$334.35
375571	Awards, Trophies, Plaques and	\$104.17
Total		\$104.17
375571	Awards, Trophies, Plaques and	\$110.29
Total		\$110.29
375571	name badges	\$41.40
Total		\$41.40
375571	Awards, TOY 2018	\$50.00
Total		\$50.00
375571	Awards, Trophies, Plaques and	\$60.75
Total		\$60.75
375571	Awards, Trophies, Plaques and	\$57.22
Total		\$57.22
375571	Awards, Trophies, Plaques and	\$216.85
Total		\$216.85
375571	Awards, Trophies, Plaques and	\$239.22
Total		\$239.22
375571	Special Education	\$121.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$121.10
375571	Awards, Trophies, Plaques and	\$393.25
Total		\$393.25
375571	AWARD	\$44.10
Total		\$44.10
375571	Awards, Trophies, Plaques/CHOI	\$560.79
Total		\$560.79
375571	Awards-SZUCS	\$87.50
Total		\$87.50
375571	Awards-MILLER	\$450.90
Total		\$450.90
375571	Awards, Trophies, Plaques and	\$132.30
Total		\$132.30
375571	Awards, Trophies, Plaques and	\$118.80
Total		\$118.80
375571	Awards, Trophies, Plaques and	\$175.31
Total		\$175.31
375571	Awards, Trophies, Plaques and	\$252.36
Total		\$252.36
375762	Awards, Trophies, Plaques and	\$297.00
Total		\$297.00
375762	Instructional and Curriculum	\$6.30
Total		\$6.30
376170	DJCC Restoration WO #441015	\$402.25
Total		\$402.25
376170	CUSTOM RIBBONS	\$362.50
Total		\$362.50
376170	Awards, Trophies, Plaques and	\$361.10
Total		\$361.10
376170	Awards, Trophies, Plaques and	\$18.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$18.84
376170	Awards, Trophies, Plaques and	\$315.00
Total		\$315.00
376170	Awards, Trophies, Plaques and	\$23.40
Total		\$23.40
376170	Awards, Trophies, Plaques and	\$89.10
Total		\$89.10
376170	Awards, Trophies, Plaques and	\$34.20
Total		\$34.20
376170	Awards, Trophies, Plaques and	\$1,202.04
	EXPEND-AGENCY FUNDS	\$17.50
Total		\$1,219.54
376170	Retirement Plaque for Charles	\$56.25
Total		\$56.25
376170	Awards, Trophies, Plaques and	\$68.40
Total		\$68.40
376170	Awards, Trophies, Plaques and	\$48.15
Total		\$48.15
376335	Awards, Trophies, Plaques and	\$236.88
Total		\$236.88
376335	GENERAL SUPPLIES	\$25.50
	Name Tags	\$8.50
Total		\$34.00
376335	Awards, Trophies, Plaques and	\$22.95
Total		\$22.95
376335	Awards, Trophies, Plaques and	\$34.20
Total		\$34.20
376335	Awards, Trophies, Plaques/STUC	\$541.35
Total		\$541.35
376335	Awards, Trophies, Plaques/ADMI	\$6.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$6.75
376335	Awards, Trophies, Plaques and	\$31.95
Total		\$31.95
376335	Awards, Trophies, Plaques and	\$104.94
Total		\$104.94
376554	Awards, Trophies, Plaques and	\$1,484.59
Total		\$1,484.59
376554	Instructional and Curriculum	\$83.25
Total		\$83.25
376660	Awards, Trophies, Plaques and	\$317.93
Total		\$317.93
376660	Awards, Trophies, Plaques and	\$287.37
	MISC OPERATING-FIFTH GRADE	\$347.63
Total		\$635.00
376809	Awards, Trophies, Plaques and	\$26.00
Total		\$26.00
376809	Awards, Trophies, Plaques and	\$138.60
Total		\$138.60
376809	Instructional and Curriculum	\$170.75
Total		\$170.75
376809	Awards, Trophies, Plaques and	\$48.15
Total		\$48.15
376995	Badges	\$37.80
Total		\$37.80
376995	Awards, Trophies, Plaques and	\$222.53
Total		\$222.53
376995	Awards, Trophies, Plaques and	\$306.05
Total		\$306.05
376995	Awards, Trophies, Plaques/STUC	\$162.00
Total		\$162.00
377150	Awards, Trophies, Plaques and	\$115.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$115.24
377150	Name Tags	\$17.00
Total		\$17.00
377408	Custom SunShades for sale to p	\$695.00
Total		\$695.00
377408	Performing and Fine Arts	\$7.00
Total		\$7.00
377604	Awards, Trophies, Plaques and	\$36.40
Total		\$36.40
377898	Awards, Trophies, Plaques and	\$248.00
Total		\$248.00
377898	Name Tags	\$8.50
Total		\$8.50
377898	Awards, Trophies, Plaques and	\$69.61
Total		\$69.61
377993	Awards, Trophies, Plaques and	\$41.85
Total		\$41.85
378293	Awards, Trophies, Plaques and	\$36.00
Total		\$36.00
378514	Office Supplies	\$126.00
Total		\$126.00
378734	Professional Services	\$132.30
Total		\$132.30
378734	Professional Services	\$54.00
Total		\$54.00
378734	Printing	\$31.50
Total		\$31.50
378734	Awards, Trophies, Plaques and	\$951.75
Total		\$951.75
378844	Printing	\$50.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWN TROPHY

Total		\$50.40
378844	Office Supplies	\$333.00
Total		\$333.00
379523	Printing	\$1,579.50
Total		\$1,579.50
379523	Apparel	\$81.90
Total		\$81.90
379523	Printing	\$12.60
Total		\$12.60
379523	Office Supplies	\$92.70
Total		\$92.70
379523	Awards, Trophies, Plaques and	\$37.30
Total		\$37.30
379523	Awards, Trophies, Plaques and	\$44.75
Total		\$44.75
379523	LANYARDS/ADMIN	\$579.00
Total		\$579.00

Total		\$64,587.19
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CROWNE PLAZA HOTELS	368954	Special Education	\$2,207.25
	Total		\$2,207.25
	368954	Special Education	\$441.45
	Total		\$441.45
	374685	Hotels	\$3,093.42
		TRAVEL & SUBSIST-NON EMPLOYEES	\$281.22
		TRAVEL & SUBSIST-STUDENTS	\$2,530.98
	Total		\$5,905.62

Total		\$8,554.32
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CROWNOVER, JEFFREY R	363480	Reimbursement for Jeff Crownov	\$108.00
	Total		\$108.00
	160675	Reimbursements for Jeff Crowno	\$1,245.41
	Total		\$1,245.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROWNOVER, JEFFREY R	161793	Reimbursement for Jeff Crownov	\$20.00
	Total		\$20.00
	163537	Reimbursements - Jeff Crownove	\$270.00
	Total		\$270.00
	163627	Reimbursement for Jeff Crownov	\$280.31
	Total		\$280.31
	163835	Reimbursement for Jeff Crownov	\$1,249.87
	Total		\$1,249.87
	164007	Reimbursement for local mileag	\$25.29
	Total		\$25.29
Total			\$3,198.88
CROXTON, PATRICE	370059	Special Education	\$2,484.00
	Total		\$2,484.00
Total			\$2,484.00
CROY, TONYA	360779	Reimbursements	\$48.95
	Total		\$48.95
	362419	Reimbursements	\$31.35
	Total		\$31.35
	374200	Reimbursements	\$29.37
	Total		\$29.37
	366118	Reimbursements	\$10.33
	Total		\$10.33
	366894	Reimbursements	\$14.39
	Total		\$14.39
	368805	Reimbursements	\$15.89
	Total		\$15.89
	370351	Reimbursements	\$10.03
	Total		\$10.03
	372312	Reimbursements	\$33.95
	Total		\$33.95
	373777	Reimbursements	\$15.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CROY, TONYA

Total			\$15.10
375917	Reimbursements		\$43.66
Total			\$43.66
378294	Reimbursements		\$61.37
Total			\$61.37

Total			\$314.39
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CRUZ MARTINEZ, BLANC	375219	GROUP LIFE & HE-LEWISVILLE EDU	\$46.06
		Refunds	\$43.96

Total			\$90.02
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Total			\$90.02
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CRUZ, MILTON J	370105	Game Officials	\$118.00
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Total			\$118.00
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Total			\$118.00
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CTENT - CAREER & TEC	360792	Memberships-Registrations	\$20.00
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Total			\$20.00
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361435	Memberships-Registrations		\$20.00
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Total			\$20.00
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361435	Memberships-Registrations		\$20.00
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Total			\$20.00
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Total			\$60.00
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CUB SCOUT PACK 1	366566	GB Customer ID 107 Bill #895	\$250.00
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Total			\$250.00
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Total			\$250.00
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CUB SCOUT PACK 1163	373356	GB Customer ID 125 Bill #1309	\$250.00
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Total			\$250.00
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Total			\$250.00
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CUB SCOUT PACK 1225	372590	GB Customer ID 116 Bill #1334	\$250.00
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Total			\$250.00
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Total			\$250.00
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CUB SCOUT PACK 226	372591	GB Customer ID 469 Bill #1342	\$250.00
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Total			\$250.00
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Total			\$250.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CUB SCOUT PACK 295	373357	GB Customer ID 118 Bill #1284	\$24.00
		OTHER RECEIVABL-GENERAL	\$250.00
	Total		\$274.00
Total			\$274.00
CUB SCOUT PACK 298	373491	DEP REFUND	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 3040	373359	GB Customer ID 126 Bill #1339	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 392	373360	GB Customer ID 120 Bill #1307	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 405	373361	GB Customer ID 115 Bill #1308	\$250.00
	Total		\$250.00
Total			\$250.00
CUB SCOUT PACK 729	373362	GB Customer ID 464 Bill #1336	\$250.00
	Total		\$250.00
Total			\$250.00
CUCKLER, PATRICIA	372064	Reimbursements	\$753.01
	Total		\$753.01
Total			\$753.01
CULBERSON, TIMOTHY J	375572	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
CULLEN, MITCH	366567	Game Officials	\$65.00
	Total		\$65.00
	370106	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
CULLIGAN OF DFW AND	360848	MISC OPERATING-GENERAL	\$30.00
	Total		\$30.00
	362420	MISC OPERATING-GENERAL	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CULLIGAN OF DFW AND

Total		\$30.00
364576	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
366119	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
367994	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
369000	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
370909	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
372313	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
374201	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
375918	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
377285	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
378295	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00
379524	MISC OPERATING-GENERAL	\$30.00
Total		\$30.00

Total		\$390.00
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CULVER, HALEY M	376810	Reimbursements	\$495.59
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Total		\$495.59
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Total		\$495.59
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CUMMINGS, JONATHON	372657	STUDENT MEAL ADVANCES	\$360.00
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Total		\$360.00
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374744	Travel	\$0.00
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	TRAVEL & SUBSIST-STUDENTS	\$18.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CUMMINGS, JONATHON

Total		\$18.40
375919	Reimbursements	\$115.95
Total		\$115.95
376129	STUDENT MEAL ADVANCES	\$303.00
Total		\$303.00
377747	EXPENDITURES-AGENCY FUNDS	\$15.00
	Reimbursements	\$51.13
Total		\$66.13

Total		\$863.48
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CUMMINS ALLISON CORP	360793	Building and Maintenance Servi	\$767.00
	Total		\$767.00
	361465	Building and Maintenance Servi	\$599.00
	Total		\$599.00
	368806	CONTRACTED MAIN-GENERAL	\$365.00
	Total		\$365.00

Total		\$1,731.00
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CUMMINS, MARCIA E	361466	Reimbursements	\$24.24
	Total		\$24.24
	363572	Reimbursements	\$83.35
	Total		\$83.35
	365346	Reimbursements	\$36.70
	Total		\$36.70
	366895	Reimbursements	\$43.55
	Total		\$43.55
	370352	Reimbursements	\$27.30
	Total		\$27.30
	373778	Reimbursements	\$132.05
	Total		\$132.05
	376171	Reimbursements	\$114.68
	Total		\$114.68
	378296	Reimbursements	\$129.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CUMMINS, MARCIA E

	Total	\$129.11
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	Total	\$590.98
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CUNNINGHAM, APRIL L	361467	Travel	\$98.34
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	Total	\$98.34
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	362670	Travel - April Cunningham	\$53.02
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	Total	\$53.02
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	363696	Travel To PRSA Conference	\$244.45
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	Total	\$244.45
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	364922	Travel	\$60.24
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	Total	\$60.24
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	367437	Travel - Nov. Dec. Mileage	\$65.27
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	Total	\$65.27
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	372215	Travel	\$117.83
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	Total	\$117.83
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	376275	Travel	\$148.02
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	Total	\$148.02
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	379407	Travel	\$77.50
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	Total	\$77.50
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	Total	\$864.67
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CUNNINGHAM, WILLIAM	364275	Game Officials	\$180.00
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	Total	\$180.00
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	365116	Game Officials	\$180.00
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	Total	\$180.00
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	365525	Game Officials	\$105.00
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		MISCELLANEOUS CONTRACTED SRVS	\$45.00
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	Total	\$150.00
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	367526	Game Officials	\$140.00
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	Total	\$140.00
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	373140	Security	\$160.00
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	Total	\$160.00
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	374356	Security	\$160.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CUNNINGHAM, WILLIAM

Total		\$160.00
374581	Security	\$160.00
Total		\$160.00
377286	Security	\$220.00
Total		\$220.00
377286	Security	\$160.00
Total		\$160.00
378845	Security	\$320.00
Total		\$320.00

Total		\$1,830.00
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CURE STARTS NOW, THE	367338	Travel	\$164.00
Total		\$164.00	
376811	Outside Donation	\$4,195.69	
Total		\$4,195.69	

Total		\$4,359.69
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CURE, LARRY	365117	Performing and Fine Arts	\$1,531.29
Total		\$1,531.29	
371836	CONTEST JUDGE/HELD ON MARCH 17	\$640.87	
Total		\$640.87	

Total		\$2,172.16
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CURRICULUM ASSOC	362289	Instructional and Curriculum	\$9,540.00
Total		\$9,540.00	
364084	Instructional and Curriculum	\$52.74	
Total		\$52.74	
364577	Contracted Service	\$195.89	
Total		\$195.89	
370353	Instructional and Curriculum	\$106.99	
Total		\$106.99	
374983	Instructional and Curriculum	\$195.89	
Total		\$195.89	
164090	Instructional and Curriculum	\$122.88	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CURRICULUM ASSOC

	Total		\$122.88
Total			\$10,214.39
CURRICULUM ASSOCIATE	158250	Testing Materials	\$2,300.10
	Total		\$2,300.10
	158334	Instructional and Curriculum	\$400.68
	Total		\$400.68
	158334	Instructional and Curriculum	\$102.03
	Total		\$102.03
	158579	WRITERS HANDBOOK	\$142.46
	Total		\$142.46
	160064	Professional Development	\$255.36
	Total		\$255.36
	161165	Instructional and Curriculum	\$92.49
	Total		\$92.49
	161360	Instructional and Curriculum	\$51.15
	Total		\$51.15
	161488	Instructional and Curriculum	\$5.00
		READING MATERIALS	\$200.85
	Total		\$205.85
	161972	Instructional and Curriculum	\$839.90
		READING MATERIALS	\$18.00
	Total		\$857.90
	161972	Instructional and Curriculum	\$18.00
	Total		\$18.00
Total			\$4,426.02
CURRY, WANDA	373999	Refunds	\$37.55
	Total		\$37.55
Total			\$37.55
CURTIS, SARAH E	377151	Professional Development	\$328.00
	Total		\$328.00
Total			\$328.00
CUSTOM PRODUCTS CORP	362791	2P-MHS INST NO TRESPASSING SI	\$273.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

CUSTOM PRODUCTS CORP	362791	GENERAL SUPPLIE-FREIGHT	\$37.05
	Total		\$310.25
	367062	2P-LIE RPL ON	\$310.88
		GENERAL SUPPLIE-FREIGHT	\$33.96
	Total		\$344.84
Total			\$655.09
CUSTOM RESOURCES LLC	362792	Technology-(MAGIC)	\$375.00
	Total		\$375.00
Total			\$375.00
CUSTOMINK.COM	362421	Apparel	\$617.85
	Total		\$617.85
	365118	Apparel	\$648.00
	Total		\$648.00
	366120	Awards, Trophies, Plaques and	\$339.85
	Total		\$339.85
	368807	Apparel	\$533.68
	Total		\$533.68
	370107	Apparel	\$305.34
	Total		\$305.34
	372065	Apparel	\$567.43
	Total		\$567.43
	162309	Apparel	\$374.90
	Total		\$374.90
	162971	Apparel	\$502.08
	Total		\$502.08
Total			\$3,889.13
CUSTOMIZED COMMUNICA	158270	Instructional and Curriculum	\$204.72
	Total		\$204.72
Total			\$204.72
CUZZO, DEBORAH	374984	Refunds	\$7.75
	Total		\$7.75
Total			\$7.75

LEWISVILLE ISD CHECK REGISTER
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CYPRESS-FAIRBANKS IS	362793	Donation	\$700.00
	Total		\$700.00
Total			\$700.00
CYR, LISA	366121	Reimbursements	\$532.10
	Total		\$532.10
Total			\$532.10
CYT DALLAS-FORT WORT	364435	STOCK - Building and Maintenanc	\$623.00
	Total		\$623.00
	364485	Field Trips	\$658.00
	Total		\$658.00
Total			\$1,281.00
D & H DISTRIBUTING C	360849	Instructional and Curriculum	\$1,192.90
	Total		\$1,192.90
	360849	Instructional and Curriculum-B	\$3,471.90
	Total		\$3,471.90
	361468	Instructional and Curriculum-B	\$17.00
	Total		\$17.00
	363774	Office Supplies	\$2,861.40
	Total		\$2,861.40
	363774	Office Supplies	\$190.76
	Total		\$190.76
	367438	Instructional and Curriculum	\$264.70
	Total		\$264.70
	369170	GENERAL SUPPLIE-GENERAL	\$276.60
		Instructional and Curriculum	\$5,722.80
	Total		\$5,999.40
	372919	Instructional and Curriculum	\$3,751.11
	Total		\$3,751.11
	373579	Technology Supplies	\$264.70
	Total		\$264.70
	373579	CALCULATORS/ADMIN	\$999.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

D & H DISTRIBUTING C

Total		\$999.90
373579	GENERAL SUPPLIES	\$6,900.00
	Instructional and Curriculum	\$602.22
Total		\$7,502.22
373779	Instructional and Curriculum	\$3,751.11
Total		\$3,751.11
374985	CALCULATORS/MATH	\$3,999.60
Total		\$3,999.60
374985	GENERAL SUPPLIES	\$980.90
	Instructional and Curriculum	\$269.47
Total		\$1,250.37
374985	GENERAL SUPPLIES	\$1,886.96
	Instructional and Curriculum	\$544.68
Total		\$2,431.64
374985	Instructional and Curriculum	\$2,500.74
Total		\$2,500.74
375220	Instructional and Curriculum-S	\$999.90
Total		\$999.90
375220	Instructional and Curriculum-S	\$2,997.00
Total		\$2,997.00
376996	Technology Supplies	\$999.90
Total		\$999.90
376996	GENERAL SUPPLIES	\$428.00
	Office Supplies	\$571.90
Total		\$999.90
377152	Instructional and Curriculum	\$4,861.50
Total		\$4,861.50
377152	Instructional and Curriculum	\$7,294.92
Total		\$7,294.92
377287	Instructional and Curriculum	\$248.60
Total		\$248.60

LEWISVILLE ISD CHECK REGISTER
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D & H DISTRIBUTING C	377994	Instructional and Curriculum	\$1,944.66
	Total		\$1,944.66
	378297	Instructional and Curriculum-S	\$3,145.77
	Total		\$3,145.77
	378297	Instructional and Curriculum	\$2,431.64
	Total		\$2,431.64
Total			\$66,373.24
D & S MARKETING SYST	373580	MULTIPLE CHOICE & FREE RESPONS	\$241.45
	Total		\$241.45
Total			\$241.45
D&J SPORTS	363207	Athletics	\$3,388.00
	Total		\$3,388.00
	373581	Athletics	\$3,040.00
	Total		\$3,040.00
Total			\$6,428.00
D&R SAW & TOOL INCOR	365119	Instructional and Curriculum	\$91.50
	Total		\$91.50
	365119	Instructional and Curriculum	\$616.76
	Total		\$616.76
	371681	Instructional and Curriculum	\$411.85
	Total		\$411.85
	372717	2N-LHS-421246-BLADES AND SHARP	\$604.44
	Total		\$604.44
Total			\$1,724.55
DACK, ALICE	368808	Travel-DACK	\$354.63
	Total		\$354.63
Total			\$354.63
DADE, CHAMERIA	362671	Reimbursements	\$91.86
	Total		\$91.86
	369412	Travel	\$52.81
	Total		\$52.81
	378114	Travel	\$185.62

LEWISVILLE ISD CHECK REGISTER
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DADE, CHAMERIA			
	Total		\$185.62
Total			\$330.29
DADE, HERMAN	370684	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
DAISY OUTDOOR PRODUC	376172	PARTS/AIR RIFLES-NAVY ROTC	\$515.08
	Total		\$515.08
Total			\$515.08
DAKTRONICS INC	161760	2T-HHS9-431379-SCOREBOARD REPA	\$310.00
	Total		\$310.00
	163676	Office Supplies	\$40.00
	Total		\$40.00
	163971	Office Supplies	\$60.00
	Total		\$60.00
Total			\$410.00
DALAK, BRIAN	369413	Travel	\$68.00
	Total		\$68.00
	372066	Travel	\$151.00
	Total		\$151.00
Total			\$219.00
DALAK, KATY	364458	Reimbursements	\$82.00
	Total		\$82.00
	365526	Reimbursements	\$82.00
	Total		\$82.00
Total			\$164.00
DALE, WILLIAM	378846	Refunds WILLIAM DALE	\$145.00
	Total		\$145.00
Total			\$145.00
DALLAS ARBORETUM	361875	Field Trips	\$975.00
	Total		\$975.00
	362637	Field Trips	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS ARBORETUM	363094	Field Trips	\$605.00
	Total		\$605.00
	363481	Field Trips	\$820.00
		TRAVEL & SUBSIST-NON EMPLOYEES	\$105.00
	Total		\$925.00
	363506	Field Trips	\$880.00
	Total		\$880.00
	363775	Field Trips	\$1,505.00
	Total		\$1,505.00
	364022	Field Trips	\$725.00
	Total		\$725.00
	364035	Field Trips	\$1,180.00
	Total		\$1,180.00
	364578	Field Trips	\$500.00
	Total		\$500.00
	368412	Field Trips	\$100.00
	Total		\$100.00
	369171	Field Trips	\$100.00
	Total		\$100.00
	369414	Field Trips	\$605.00
		MISC OPERATING-FIELD TRIP	\$45.00
	Total		\$650.00
	369415	Field Trips	\$100.00
	Total		\$100.00
	370108	Field Trips-Kinder Deposit	\$100.00
	Total		\$100.00
	370354	Field Trips	\$200.00
	Total		\$200.00
	370685	Field Trips	\$100.00
	Total		\$100.00
	370685	Field Trips	\$100.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS ARBORETUM

Total		\$100.00
371356	Field Trips	\$315.00
	NON EMPL TRAVEL-FIELD TRIP	\$45.00
Total		\$360.00
371776	Field Trips	\$380.00
Total		\$380.00
371837	Field Trips	\$800.00
Total		\$800.00
371837	Field Trips	\$900.00
Total		\$900.00
371837	Field Trips	\$100.00
Total		\$100.00
372067	Field Trips	\$250.00
	MISC OPERATING-FIELD TRIP	\$195.00
Total		\$445.00
372067	Field Trips	\$940.00
Total		\$940.00
372718	Field Trips	\$1,755.00
Total		\$1,755.00
372718	Field Trips	\$1,072.50
Total		\$1,072.50
372920	Field Trips	\$560.00
Total		\$560.00
373141	Field Trips	\$700.00
Total		\$700.00
373363	Field Trips	\$1,190.00
Total		\$1,190.00
374000	Field Trips	\$800.00
Total		\$800.00
374000	Field Trips	\$1,125.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS ARBORETUM	Total		\$1,125.00
	374000	Field Trips	\$1,025.00
	Total		\$1,025.00
	374689	Field Trips	\$995.00
	Total		\$995.00
	374745	Field Trips	\$1,590.00
	Total		\$1,590.00
	374745	Field Trips	\$885.00
	Total		\$885.00
Total			\$24,467.50
DALLAS AREA RAPID TR	371777	GENERAL SUPPLIE-GENERAL	\$53.69
		Transportation	\$210.00
	Total		\$263.69
	373738	Field Trips	\$485.00
	Total		\$485.00
	Total		
DALLAS BAPTIST UNIVE	370109	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$40.00
DALLAS BRANCH INTERN	373142	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
DALLAS CHILDREN'S TH	361007	Field Trips	\$575.00
	Total		\$575.00
	361012	Field Trips	\$425.00
	Total		\$425.00
	361024	Field Trips	\$415.00
	Total		\$415.00
	363066	Field Trips	\$408.00
	Total		\$408.00
	363208	Field Trips	\$19.00
	STUDENT TRAVEL-FIELD TRIP	\$361.00	

LEWISVILLE ISD CHECK REGISTER
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DALLAS CHILDREN'S TH	363208	TRAVEL & SUBSIST-STUDENTS	\$76.00
	Total		\$456.00
	363209	Field Trips	\$323.00
	Total		\$323.00
	363461	Field Trips	\$9.50
		STUDENT TRAVEL-FIELD TRIP	\$598.50
		TRAVEL & SUBSIST-STUDENTS	\$114.00
	Total		\$722.00
	364276	Field Trips	\$992.50
	Total		\$992.50
	364579	Field Trips	\$19.00
		STUDENT TRAVEL-FIELD TRIP	\$266.00
		TRAVEL & SUBSIST-STUDENTS	\$76.00
	Total		\$361.00
	365923	Field Trips	\$601.50
	Total		\$601.50
	369172	Field Trips	\$180.50
	Total		\$180.50
	369905	Field Trips	\$287.50
	Total		\$287.50
	372719	Field Trips	\$240.00
	Total		\$240.00
	379302	Field Trips	\$275.00
	Total		\$275.00
Total			\$6,262.00
DALLAS COMPUTER SERV	364085	CAR TAG SEARCH/ADMIN	\$200.00
	Total		\$200.00
	373143	LICENSE PLATE CHECK	\$150.00
	Total		\$150.00
Total			\$350.00
DALLAS COWBOYS FOO	371682	Dallas Rowdy Assembly	\$600.00
	Total		\$600.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$600.00
DALLAS DOOR & SUPPLY	158339	KI2P-MHS KITCHEN-REPAIR GLASS	\$2,422.00
	Total		\$2,422.00
	158587	2R-DUM-ADJUST FIRE DOORS	\$1,097.60
	Total		\$1,097.60
	159335	2R-LHSH-INSTALL ADA OPERATORS	\$12,701.25
	Total		\$12,701.25
	159335	2R-LHSH-INSTALL ADA OPERATORS	\$390.75
	Total		\$390.75
	160228	2R-ROE-REPAIR RUSTED DOOR FRAM	\$110.00
	Total		\$110.00
	160228	2R-ROE-REPAIR RUSTED DOOR FRAM	\$1,120.00
	Total		\$1,120.00
	160228	2R-LLC-417700-REPL WARPED DOOR	\$1,210.00
	Total		\$1,210.00
	160409	2P-MHS-INSTALL OPERATOR EXTERI	\$8,780.37
	Total		\$8,780.37
	160409	2P-MHS-VESTIBULE OPERATOR OPER	\$12,057.00
	Total		\$12,057.00
	160409	2P-MHS-VESTIBULE OPERATOR OPER	\$859.00
	Total		\$859.00
	160409	LHS Fieldhouse Doors	\$9,451.70
	Total		\$9,451.70
	160522	2T-LVM-INSTALL DOORS	\$4,321.80
	Total		\$4,321.80
	160522	2T-OVERAGE 91715673	\$255.00
	Total		\$255.00
	161372	2T-TCHS-425955-REPLACE DAMAGED	\$1,531.25
	Total		\$1,531.25
	161372	2T--ETE-431018-REPLACE DAMAGED	\$926.10

LEWISVILLE ISD CHECK REGISTER
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DALLAS DOOR & SUPPLY	Total		\$926.10
	161837	2T-HHS-427974-REPLACE DAMAGED	\$6,951.20
	Total		\$6,951.20
	162846	PARTS/AIR RIFLES-NAVY ROTC	\$18,685.66
	Total		\$18,685.66
	163198	2R-HUM-431230-REPL DOOR AND HA	\$1,675.80
	Total		\$1,675.80
	163511	2R-SRE-INSTALL DUTCH DOOR IN C	\$957.63
	Total		\$957.63
	163511	2N-MMHS-SLIDER WINDOW	\$3,120.00
	Total		\$3,120.00
	163511	2P-DOM-426732-DOOR REPLACEMENT	\$966.20
	Total		\$966.20
	163554	2P-FMHS-442480-INSTALL CASED O	\$3,704.40
	Total		\$3,704.40
	163636	2Q-OVERAGE 91743144	\$3,357.50
	Total		\$3,357.50
	163678	2P-FMHS-442481-INSTALL NEW FRP	\$7,400.29
	Total		\$7,400.29
	Total		
DALLAS FOOTBALL OFFI	363668	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
DALLAS HERITAGE VILL	364277	Field Trips	\$432.00
	Total		\$432.00
	367063	Field Trips	\$50.00
	Total		\$50.00
	372720	Field Trips	\$288.00
		NON EMPL TRAVEL-FIELD TRIP	\$90.00
	Total		\$378.00
	373582	Field Trips	\$603.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS HERITAGE VILL	Total		\$603.00
	374202	Field Trips	\$523.00
	Total		\$523.00
	374357	Field Trips	\$412.00
	Total		\$412.00
	374582	Field Trips	\$220.00
	MISC OPERATING-GENERAL		\$75.00
	Total		\$295.00
Total			\$2,693.00
DALLAS HOLOCAUST MEM	362422	Field Trips	\$125.00
	Total		\$125.00
	370686	Field Trips	\$185.00
	Total		\$185.00
	373144	Field Trips	\$100.00
	Total		\$100.00
Total			\$410.00
DALLAS INDEPENDENT S	361469	Athletics	\$606.00
	Total		\$606.00
Total			\$606.00
DALLAS INSTITUTE OF	373583	Memberships-Registrations	\$120.00
	Total		\$120.00
	373583	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$220.00
DALLAS MAVERICKS	364036	Field Trips-DAY	\$1,400.00
	Total		\$1,400.00
	366122	Field Trips	\$2,100.00
	Total		\$2,100.00
	366793	Memberships-Registrations-JARB	\$299.00
	Total		\$299.00
	367680	Field Trips	\$1,120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS MAVERICKS	Total		\$1,120.00
	369329	Field Trips	\$476.00
	Total		\$476.00
	369337	Field Trips	\$1,820.00
	Total		\$1,820.00
	370687	Field Trips	\$175.00
	Total		\$175.00
Total			\$7,390.00
DALLAS OPERA/EDUCATI	361470	Performing and Fine Arts	\$100.00
	Total		\$100.00
	361979	Field Trips	\$380.00
	Total		\$380.00
	362638	Field Trips	\$200.00
	Total		\$200.00
	373145	Performing and Fine Arts	\$100.00
	Total		\$100.00
Total			\$780.00
DALLAS SERVICES LOW	366123	Special Education	\$250.00
	Total		\$250.00
	366123	Special Education	\$250.00
	Total		\$250.00
	366123	Special Education	\$250.00
	Total		\$250.00
	368593	Special Education	\$80.00
	Total		\$80.00
	373584	Special Education	\$250.00
	Total		\$250.00
Total			\$1,080.00
DALLAS STARS LP	364228	DALLAS STARS TICKETS/STUCO	\$1,380.00
	Total		\$1,380.00
	369173	Field Trips	\$660.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STARS LP	Total		\$660.00
	369906	GROUP TICKETS	\$255.00
	Total		\$255.00
Total			\$2,295.00
DALLAS STRINGS INC	361471	Performing and Fine Arts	\$590.00
	Total		\$590.00
	361471	Performing and Fine Arts	\$25.00
	Total		\$25.00
	361471	Performing and Fine Arts	\$4,030.00
	Total		\$4,030.00
	361980	Instructional and Curriculum	\$175.00
	Total		\$175.00
	362423	Performing and Fine Arts	\$234.69
	Total		\$234.69
	362423	Instructional and Curriculum	\$175.20
	Total		\$175.20
	362794	Performing and Fine Arts	\$3,200.00
	Total		\$3,200.00
	362794	Instructional and Curriculum	\$187.00
	Total		\$187.00
	362794	Performing and Fine Arts	\$13,390.00
	Total		\$13,390.00
	362794	Performing and Fine Arts	\$30.00
	Total		\$30.00
	362794	Performing and Fine Arts	\$135.00
	Total		\$135.00
	362794	Performing and Fine Arts	\$70.00
	Total		\$70.00
	362794	Performing and Fine Arts	\$433.00
	Total		\$433.00
	362794	Performing and Fine Arts	\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC

Total		\$320.00
362794	Performing and Fine Arts	\$4,245.00
Total		\$4,245.00
362794	Performing and Fine Arts	\$5,930.00
Total		\$5,930.00
362794	Performing and Fine Arts	\$3,350.00
Total		\$3,350.00
363210	Performing and Fine Arts	\$4,376.68
Total		\$4,376.68
363210	GENERAL SUPPLIE-FINE ARTS	\$109.98
	Performing and Fine Arts	\$890.00
Total		\$999.98
363210	Performing and Fine Arts	\$800.00
Total		\$800.00
363210	Performing and Fine Arts	\$60.00
Total		\$60.00
363776	Performing and Fine Arts	\$615.00
Total		\$615.00
363776	Instructional and Curriculum	\$143.00
Total		\$143.00
363776	Instructional and Curriculum	\$252.50
Total		\$252.50
363776	Performing and Fine Arts	\$2,490.00
Total		\$2,490.00
363776	Performing and Fine Arts	\$180.00
Total		\$180.00
364086	Performing and Fine Arts	\$300.00
Total		\$300.00
364086	Performing and Fine Arts	\$390.00
Total		\$390.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC	364086	Performing and Fine Arts	\$109.98
	Total		\$109.98
	364086	Instructional and Curriculum	\$233.80
	Total		\$233.80
	365120	Instructional and Curriculum	\$36.00
	Total		\$36.00
	365120	Performing and Fine Arts	\$110.00
	Total		\$110.00
	365120	Performing and Fine Arts	\$60.00
	Total		\$60.00
	365120	Performing and Fine Arts	\$240.00
	Total		\$240.00
	365120	Performing and Fine Arts	\$230.00
	Total		\$230.00
	365120	Performing and Fine Arts	\$45.00
	Total		\$45.00
	365527	Performing and Fine Arts	\$80.00
	Total		\$80.00
	365527	Performing and Fine Arts	\$320.00
	Total		\$320.00
	365527	Instructional and Curriculum	\$65.50
	Total		\$65.50
	365527	Performing and Fine Arts	\$49.00
	Total		\$49.00
	365527	Performing and Fine Arts	\$70.00
	Total		\$70.00
	366124	Performing and Fine Arts	\$300.00
	Total		\$300.00
	366124	Performing and Fine Arts	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC	366124	Performing and Fine Arts	\$70.00
	Total		\$70.00
	366124	Performing and Fine Arts	\$190.00
	Total		\$190.00
	366124	Performing and Fine Arts	\$45.00
	Total		\$45.00
	366124	Performing and Fine Arts	\$180.00
	Total		\$180.00
	366568	Performing and Fine Arts	\$93.00
	Total		\$93.00
	366568	Performing and Fine Arts	\$268.30
	Total		\$268.30
	366568	SHEET MUSIC	\$83.70
	Total		\$83.70
	366568	Performing and Fine Arts	\$344.97
	Total		\$344.97
	367064	Performing and Fine Arts	\$86.70
	Total		\$86.70
	367064	Performing and Fine Arts	\$735.00
	Total		\$735.00
	367064	Performing and Fine Arts	\$45.00
	Total		\$45.00
	367064	Performing and Fine Arts	\$260.00
	Total		\$260.00
	367064	Performing and Fine Arts	\$20.00
	Total		\$20.00
	367064	Instructional and Curriculum	\$30.00
	Total		\$30.00
	367064	Performing and Fine Arts	\$90.00
	Total		\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC	367064	Performing and Fine Arts	\$80.00
	Total		\$80.00
	368187	Instructional and Curriculum	\$539.10
	Total		\$539.10
	368413	Performing and Fine Arts	\$45.00
	Total		\$45.00
	368413	Performing and Fine Arts	\$70.00
	Total		\$70.00
	368413	Performing and Fine Arts	\$120.00
	Total		\$120.00
	368413	Performing and Fine Arts	\$115.50
	Total		\$115.50
	368594	Instructional and Curriculum	\$49.50
	Total		\$49.50
	368594	Performing and Fine Arts	\$50.00
	Total		\$50.00
	369174	Performing and Fine Arts	\$75.00
	Total		\$75.00
	369174	Performing and Fine Arts	\$550.00
	Total		\$550.00
	369174	Performing and Fine Arts	\$41.40
	Total		\$41.40
	369416	Performing and Fine Arts	\$217.00
	Total		\$217.00
	369416	Performing and Fine Arts	\$115.00
	Total		\$115.00
	369416	Performing and Fine Arts	\$70.00
	Total		\$70.00
	369416	Performing and Fine Arts	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC	370110	Performing and Fine Arts	\$10.80
	Total		\$10.80
	370110	Performing and Fine Arts	\$92.99
	Total		\$92.99
	370110	Performing and Fine Arts	\$50.00
	Total		\$50.00
	370110	Performing and Fine Arts	\$115.00
	Total		\$115.00
	370110	Performing and Fine Arts	\$72.00
	Total		\$72.00
	370355	MUSIC	\$97.20
	Total		\$97.20
	370355	Performing and Fine Arts	\$105.00
	Total		\$105.00
	370355	Instructional and Curriculum	\$217.80
	Total		\$217.80
	370688	GENERAL SUPPLIE-GENERAL	\$565.00
		Instructional and Curriculum	\$125.00
	Total		\$690.00
	370910	Performing and Fine Arts	\$160.00
	Total		\$160.00
	370910	Instructional and Curriculum	\$16.20
	Total		\$16.20
	371123	Performing and Fine Arts	\$70.00
	Total		\$70.00
	371123	Performing and Fine Arts	\$250.00
	Total		\$250.00
	371123	Performing and Fine Arts	\$130.00
	Total		\$130.00
	371123	Performing and Fine Arts	\$142.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC

Total		\$142.00
371123	Performing and Fine Arts	\$165.00
Total		\$165.00
371123	Performing and Fine Arts	\$199.00
Total		\$199.00
371683	Performing and Fine Arts	\$91.00
Total		\$91.00
371838	Performing and Fine Arts	\$45.90
Total		\$45.90
372068	Performing and Fine Arts	\$605.00
Total		\$605.00
372068	Performing and Fine Arts	\$57.60
Total		\$57.60
372068	Performing and Fine Arts	\$36.00
Total		\$36.00
372314	MUSIC	\$740.00
Total		\$740.00
372721	Performing and Fine Arts	\$70.00
Total		\$70.00
372721	Performing and Fine Arts	\$200.00
Total		\$200.00
372721	Performing and Fine Arts	\$36.00
Total		\$36.00
372921	Instructional and Curriculum	\$268.15
Total		\$268.15
373146	Instructional and Curriculum/O	\$800.00
Total		\$800.00
373146	Instructional and Curriculum	\$11.70
Total		\$11.70
373585	Instructional and Curriculum	\$80.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC

Total		\$80.10
373585	Instructional and Curriculum	\$585.80
Total		\$585.80
373585	Instructional and Curriculum	\$347.39
Total		\$347.39
374001	Instructional and Curriculum	\$144.90
Total		\$144.90
374986	Performing and Fine Arts	\$70.00
Total		\$70.00
374986	Performing and Fine Arts	\$105.00
Total		\$105.00
375420	Performing and Fine Arts	\$60.00
Total		\$60.00
376997	Instructional and Curriculum	\$1,113.00
Total		\$1,113.00
377153	Performing and Fine Arts-WASHL	\$544.20
Total		\$544.20
378626	Performing and Fine Arts	\$170.00
Total		\$170.00
379156	Performing and Fine Arts	\$70.00
Total		\$70.00
379156	Performing and Fine Arts	\$320.00
Total		\$320.00
379156	Performing and Fine Arts	\$450.00
Total		\$450.00
379156	Performing and Fine Arts	\$535.00
Total		\$535.00
379156	Performing and Fine Arts	\$295.25
Total		\$295.25
379156	Performing and Fine Arts	\$304.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS STRINGS INC	Total		\$304.50
Total			\$64,694.98
DALLAS SUMMER MUSICA	361472	Performing and Fine Arts	\$250.00
	Total		\$250.00
	370911	Field Trips	\$932.00
	Total		\$932.00
	373065	Field Trips	\$2,798.00
	Total		\$2,798.00
	378943	Field Trips	\$900.00
	Total		\$900.00
Total			\$4,880.00
DALLAS SYMPHONY ORCH	361981	Field Trips	\$741.00
	Total		\$741.00
	367739	Field Trips	\$663.00
	Total		\$663.00
Total			\$1,404.00
DALLAS THEATER CENTE	362424	Field Trips	\$1,026.00
	Total		\$1,026.00
	363111	Field Trips	\$315.00
	Total		\$315.00
	365121	Field Trips	\$4,523.60
	Total		\$4,523.60
	367065	Field Trips	\$735.00
	Total		\$735.00
Total			\$6,599.60
DALLAS VOLLEYBALL OF	360850	Game Officials	\$1,100.00
		MISC CONTR SERV-VOLLEYBALL	\$1,050.00
	Total		\$2,150.00
	379157	Game Officials	\$800.00
		MISC CONTR SERV-VOLLEYBALL	\$1,950.00
	Total		\$2,750.00
Total			\$4,900.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS WORLD AQUARIUM	361342	Memberships-Registrations	\$168.00
	Total		\$168.00
	361473	Field Trips	\$50.00
	Total		\$50.00
	361474	Field Trips	\$50.00
	Total		\$50.00
	362290	Field Trips	\$518.00
	Total		\$518.00
	362290	Field Trips	\$595.00
	Total		\$595.00
	362291	Field Trips	\$50.00
	Total		\$50.00
	362292	Field Trips	\$50.00
	Total		\$50.00
	363482	Field Trips-VANCLEVE	\$50.00
	Total		\$50.00
	363483	Field Trips-VANCLEVE	\$50.00
	Total		\$50.00
	364580	Field Trips	\$545.65
	Total		\$545.65
	364891	Field Trips	\$50.00
	Total		\$50.00
	365424	Field Trips	\$613.15
	Total		\$613.15
	365924	Field Trips	\$100.00
	Total		\$100.00
	366125	Field Trips	\$50.00
	Total		\$50.00
	366126	Field Trips/SCIENCE NHS	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS WORLD AQUARIUM	366127	Field Trips	\$300.00
	Total		\$300.00
	366128	Field Trips	\$300.00
	Total		\$300.00
	367681	Memberships-Registrations-VANC	\$707.00
	Total		\$707.00
	367682	Memberships-Registrations-VANC	\$749.00
	Total		\$749.00
	367995	Field Trips	\$50.00
	Total		\$50.00
	368414	Field Trips	\$50.00
	Total		\$50.00
	369002	Field Trips	\$550.00
	Total		\$550.00
	369001	Field Trips-VANCLEVE	\$50.00
	Total		\$50.00
	369001	Field Trips-VANCLEVE	\$50.00
	Total		\$50.00
	369175	Field Trips	\$50.00
	Total		\$50.00
	369175	Field Trips	\$50.00
	Total		\$50.00
	369175	Field Trips	\$50.00
	Total		\$50.00
	369175	Field Trips	\$50.00
	Total		\$50.00
	370356	Field Trips	\$350.00
	Total		\$350.00
	371077	Field Trips	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS WORLD AQUARIUM	371077	Field Trips	\$50.00
	Total		\$50.00
	371077	Field Trips	\$50.00
	Total		\$50.00
	371077	Field Trips	\$50.00
	Total		\$50.00
	371077	Field Trips	\$50.00
	Total		\$50.00
	371077	Field Trips	\$50.00
	Total		\$50.00
	371077	Field Trips	\$50.00
	Total		\$50.00
	371287	Field Trips	\$350.00
	Total		\$350.00
	371839	Field Trips	\$1,514.40
	Total		\$1,514.40
	372069	Instructional and Curriculum	\$50.00
	Total		\$50.00
	372070	Field Trips	\$1,343.30
	Total		\$1,343.30
	372315	FIELD TRIP/SCIENCE NHS	\$50.00
	Total		\$50.00
	372592	Field Trips	\$789.10
	Total		\$789.10
	372922	Field Trips	\$50.00
	Total		\$50.00
	373586	Field Trips	\$845.15
	Total		\$845.15
	373780	Field Trips	\$774.00
	Total		\$774.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS WORLD AQUARIU	374002	Field Trips	\$1,898.50
	Total		\$1,898.50
	374203	Field Trips	\$407.85
	Total		\$407.85
	374203	Field Trips	\$511.65
	Total		\$511.65
	374358	Field Trips	\$280.00
	Total		\$280.00
	374583	Field Trips	\$553.00
	Total		\$553.00
	374584	Field Trips	\$306.00
	Total		\$306.00
	374585	Instructional and Curriculum	\$910.00
		TRAVEL & SUBSIST-STUDENTS	\$398.75
	Total		\$1,308.75
	374746	TICKETS/SCIENCE FIELD TRIP	\$277.75
	Total		\$277.75
	374747	Instructional and Curriculum	\$462.55
	Total		\$462.55
	375221	Field Trips	\$543.80
	Total		\$543.80
	375222	Field Trips	\$740.60
	Total		\$740.60
	375223	Field Trips-VANCLEVE	\$960.00
	Total		\$960.00
	375224	Field Trips-VANCLEVE	\$960.00
	Total		\$960.00
	375421	Field Trips	\$511.65
	Total		\$511.65
	375573	Field Trips	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS WORLD AQUARIUM	Total		\$50.00
	375574	Field Trips	\$479.75
	Total		\$479.75
	375763	Field Trips	\$493.80
	Total		\$493.80
	376337	Field Trips	\$80.00
		MISC OPERATING COSTS	\$80.00
	Total		\$160.00
	376341	Field Trips	\$350.00
	Total		\$350.00
	376342	Field Trips	\$350.00
	Total		\$350.00
	376343	Field Trips	\$350.00
	Total		\$350.00
	376338	Field Trips	\$270.00
	Total		\$270.00
	376339	Field Trips	\$270.00
	Total		\$270.00
	376340	Field Trips	\$270.00
	Total		\$270.00
	376336	Field Trips	\$350.00
	Total		\$350.00
	379525	Field Trips	\$100.00
	Total		\$100.00
Total			\$25,787.40
DALLAS ZOO	365461	Field Trips	\$876.00
	Total		\$876.00
	371684	Field Trips	\$570.00
	Total		\$570.00
	371840	Field Trips	\$234.00
	Total		\$234.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DALLAS ZOO	371841	Field Trips	\$228.00
		TRAVEL & SUBSIST-STUDENTS	\$60.00
	Total		\$288.00
372071	EXPEND-AGENCY FUNDS		\$111.00
	Field Trips		\$111.00
	Total		\$222.00
372316	Field Trips		\$744.00
	Total		\$744.00
374204	Instructional and Curriculum		\$606.00
	TRAVEL & SUBSIST-STUDENTS		\$312.00
	Total		\$918.00
374987	Field Trips		\$108.00
	Total		\$108.00
375422	Field Trips		\$198.00
	Total		\$198.00
375764	ADOPT AN ANIMAL FROM DALLAS ZO		\$100.00
	Total		\$100.00
375920	Field Trips		\$900.00
	Total		\$900.00
Total			\$5,158.00
DALLAS ZOO & AQUARIU	362639	Field Trips	\$942.00
	Total		\$942.00
363777	Field Trips		\$762.00
	Total		\$762.00
364087	Field Trips		\$660.00
	Total		\$660.00
364582	Field Trips		\$2,100.00
	Total		\$2,100.00
364581	Field Trips		\$480.00
	Total		\$480.00
371357	Field Trips		\$156.00

LEWISVILLE ISD CHECK REGISTER
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DALLAS ZOO & AQUARIUM	Total		\$156.00
	372318	Field Trips	\$630.00
	Total		\$630.00
	372317	Field Trips	\$432.00
	Total		\$432.00
	372722	Field Trips	\$90.00
	Total		\$90.00
	373587	Field Trips	\$672.00
	Total		\$672.00
	374748	Field Trips	\$456.00
		MISC OPERATING COSTS	\$216.00
	Total		\$672.00
	374749	Field Trips	\$594.00
	Total		\$594.00
	375225	Field Trips	\$264.00
		NON EMPL TRAVEL-FIELD TRIP	\$78.00
	Total		\$342.00
Total			\$8,532.00
DALTON, KENNETH	372319	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
DAMAS, ALPHONSE	375921	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00
DAMRON, CHRISTOPHER	371124	Game Officials	\$158.00
	Total		\$158.00
Total			\$158.00
DANCE SOPHISTICATES	159022	Apparel	\$378.00
	Total		\$378.00
	159673	Performing and Fine Arts	\$1,627.50
	Total		\$1,627.50
	159848	Performing and Fine Arts	\$1,789.00

LEWISVILLE ISD CHECK REGISTER
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DANCE SOPHISTICATES	Total		\$1,789.00
	159848	Apparel	\$2,419.00
	Total		\$2,419.00
	159972	Performing and Fine Arts	\$1,680.00
	Total		\$1,680.00
Total			\$7,893.50
DANDEKAR, ANEESHA	376661	Refunds	\$21.00
	Total		\$21.00
Total			\$21.00
DANG, DUONG	377995	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
DANG, KATIE J	363778	Reimbursements	\$65.28
	Total		\$65.28
Total			\$65.28
DANGERFIELD, ANDRE R	362425	Game Officials	\$115.00
	Total		\$115.00
	364088	Game Officials	\$120.00
	Total		\$120.00
Total			\$235.00
DANGLER, SARI K	361672	Reimbursements	\$72.66
	Total		\$72.66
	364988	Reimbursements	\$120.01
	Total		\$120.01
	366943	Reimbursements	\$254.88
	Total		\$254.88
	370517	Reimbursements	\$257.86
	Total		\$257.86
	373876	Reimbursements	\$234.52
	Total		\$234.52
Total			\$234.52
376036		Reimbursements	\$144.37

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DANGLER, SARI K	Total		\$144.37
	378409	Reimbursements	\$218.65
	Total		\$218.65
Total			\$1,302.95
DANZGEAR	375423	Apparel	\$1,093.00
	Total		\$1,093.00
	Total		\$1,093.00
DARBY, KANIKA	360851	Reimbursements	\$24.08
	Total		\$24.08
	370111	Travel	\$43.28
	Total		\$43.28
	Total		\$67.36
D'ARCY, THOMAS	376812	Professional Services	\$360.00
	Total		\$360.00
	Total		\$360.00
DAS, SHREYOSHI	376344	SCHOLARSHIP	\$500.00
	Total		\$500.00
	Total		\$500.00
DATA OPTICS CABLE IN	158882	PATCH CABLES-SAFETY AND SECURI	\$2,123.00
	Total		\$2,123.00
	159001	Think Spot multi-media materia	\$1,063.70
	Total		\$1,063.70
	159001	6 PORT FACE PLATES	\$130.00
	Total		\$130.00
	159156	AUDIO CABLES-TECH STOCK	\$105.00
	Total		\$105.00
	159156	Face plates and HDMI cables	\$2,800.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$25.00
	Total		\$2,825.00
	159420	USB CABLES FOR TECH STOCK	\$75.00
	Total		\$75.00
	159420	dolphin connectors-mm	\$45.00

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DATA OPTICS CABLE IN

Total		\$45.00
159420	BNC Connectors for BrdRm	\$28.50
Total		\$28.50
159573	DB9 connectors - multi-media	\$19.50
Total		\$19.50
159789	Building and Maintenance Produ	\$2,283.75
Total		\$2,283.75
159789	LISDAVKIT1	\$19,121.30
Total		\$19,121.30
159789	WALLPLATES W/VGA AND AUDIO CON	\$170.00
Total		\$170.00
159789	LEVITON AMPS	\$332.00
Total		\$332.00
367066	FIBER JUMPERS-TECH STOCK	\$475.00
Total		\$475.00
367439	BOND - AVKits-FMHS	\$20,392.00
	CAPITAL ASSETS UNDER \$5,000	\$216,718.25
Total		\$237,110.25
367624	100 mod plugs for phones	\$20.00
Total		\$20.00
367996	FIBER JUMPERS-TCHS	\$82.50
Total		\$82.50
369176	MPLS AND BLANKS	\$150.00
Total		\$150.00
369176	BLUE CAT6 CABLE	\$3,810.00
Total		\$3,810.00
369176	BLUE CAT6 CABLE	\$2,540.00
Total		\$2,540.00
369907	***RUSH*** PATCH CABLES	\$4,965.00
Total		\$4,965.00
369907	connectors for HFMS cafe	\$107.50

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN

Total		\$107.50
369907	CABLES-TECH STOCK	\$187.50
Total		\$187.50
369907	DATA OPTICS ORDER	\$2,540.00
	GENERAL SUPPLIE-TECHNOLOGY DEP	\$4,355.00
Total		\$6,895.00
370357	KEVLAR CUTTERS-TECH STOCK	\$130.00
Total		\$130.00
371358	PATCH CABLES-SAFETY AND SECURI	\$3,760.00
Total		\$3,760.00
371842	Technology-(MAGIC)	\$298.00
Total		\$298.00
372723	DYMO LABEL TAPE-INF	\$447.50
Total		\$447.50
372723	USB TRANSMITTER-CAM	\$104.00
Total		\$104.00
372723	HDMI HDBaset FOR GMS	\$450.00
Total		\$450.00
373147	HDMI WALL PLATE MHS9	\$450.00
Total		\$450.00
374003	HDMI INSERTS	\$29.90
Total		\$29.90
374205	3.5 mm jack mounts	\$55.00
Total		\$55.00
374205	3.5 mm jack mounts	(\$20.00)
Total		(\$20.00)
374359	quicktron 3.5mm jack mount	\$32.50
Total		\$32.50
374359	VELCRO-INF	\$250.00
Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN	374359	SPEAKER WIRE	\$645.00
	Total		\$645.00
	374988	SURFACE MOUNT BOXES-TECH STOCK	\$88.50
	Total		\$88.50
	376173	DEPLOYMENT CENTER ITEMS	\$3,169.30
	Total		\$3,169.30
	376345	DEPLOYMENT CENTER ITEMS	\$693.20
	Total		\$693.20
	377288	HDMI cords for AV	\$282.00
	Total		\$282.00
	377605	MM Stock Supplies	\$167.50
	Total		\$167.50
	377605	CABLE ORDER-TECH STOCK	\$6,350.00
	Total		\$6,350.00
	377605	AV supplies	\$13.50
	Total		\$13.50
	377605	Infrastructure Supplies-AV	\$1,623.75
	Total		\$1,623.75
	377605	Infrastructure Supplies-AV	\$28,145.10
	Total		\$28,145.10
	377996	Network supplies-fiber jumpers	\$220.00
	Total		\$220.00
	378298	RF SPLITTERS-MULTIMEDIA	\$70.50
	Total		\$70.50
	378515	AV/Kit-1 - qty of 8	\$11,295.60
	Total		\$11,295.60
	378515	VELCRO TECH STOCK	\$119.00
	Total		\$119.00
	379158	3.5mm Pasthroughs	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
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DATA OPTICS CABLE IN	379526	WALLPLATES WITH VGA AND AUDIO	\$340.00
	Total		\$340.00
Total			\$343,939.35
DATA PROJECTIONS INC	159545	Instructional and Curriculum	\$80.89
	Total		\$80.89
	163289	Marcus MAC AV UPS	\$160.97
	Total		\$160.97
	163917	BOND VideoStreaming System	\$24,883.43
	Total		\$24,883.43
Total			\$25,125.29
DATABANK IMX LLC	364583	PaperVision maint on scanner	\$552.00
	Total		\$552.00
	367067	Business Services	\$2,519.05
	Total		\$2,519.05
	367067	Special Education	\$2,602.00
	Total		\$2,602.00
	367339	Special Education	\$2,337.00
	Total		\$2,337.00
	374206	CONTRACTED MAIN-SPECIAL EDUCAT	\$666.25
		Professional Services	\$461.25
	Total		\$1,127.50
Total			\$9,137.55
DAUGHERTY, JAMES E	367068	Game Officials	\$105.00
	Total		\$105.00
	368415	Game Officials	\$105.00
	Total		\$105.00
	369003	Game Officials	\$105.00
	Total		\$105.00
Total			\$315.00
DAVE & BUSTERS INC	364229	Food - Meals, Meeting and FCS	\$750.00
	Total		\$750.00
	366129	EXPEND-AGENCY FUNDS	\$223.41

LEWISVILLE ISD CHECK REGISTER
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DAVE & BUSTERS INC	366129	Food - Meals, Meeting and FCS	\$705.00
	Total		\$928.41
	366794	HOLIDAY PARTY FOR HHS/SUNSHINE	\$3,182.40
	Total		\$3,182.40
	377606	Food - Meals, Meeting and FCS	\$835.75
	Total		\$835.75
	379527	DEPOSIT/XMAS PARTY-HHS--SUNSHI	\$1,354.00
	Total		\$1,354.00
Total			\$7,050.56
DAVE BURGESS CONSULT	361475	Instructional and Curriculum -	\$850.00
	Total		\$850.00
	369177	Instructional and Curriculum -	\$595.00
	Total		\$595.00
	374989	Instructional and Curriculum -	\$1,900.00
	Total		\$1,900.00
	375424	Instructional and Curriculum -	\$2,550.00
	Total		\$2,550.00
Total			\$5,895.00
DAVENPORT, JOHN	374990	Performing and Fine Arts	\$157.00
	Total		\$157.00
Total			\$157.00
DAVENPORT, LESLIE H	378627	Reimbursements	\$1,392.12
	Total		\$1,392.12
Total			\$1,392.12
DAVID'S INSTRUMENT R	362426	Performing and Fine Arts	\$15.00
	Total		\$15.00
	362426	Performing and Fine Arts	\$35.00
	Total		\$35.00
	362426	Performing and Fine Arts	\$58.00
	Total		\$58.00
	365122	Performing and Fine Arts	\$60.00

LEWISVILLE ISD CHECK REGISTER
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DAVID'S INSTRUMENT R	Total		\$60.00
	367069	Performing and Fine Arts	\$85.00
	Total		\$85.00
	367069	Performing and Fine Arts	\$120.00
	Total		\$120.00
	368595	Performing and Fine Arts	\$50.00
	Total		\$50.00
	370912	Performing and Fine Arts	\$30.00
	Total		\$30.00
	373148	Performing and Fine Arts	\$35.00
Total		\$35.00	
Total			\$488.00
DAVIDSON, CHARISSE	370848	Reimbursements	\$13.00
	Total		\$13.00
Total			\$13.00
DAVIDSON, HELEN	377409	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
DAVIDSON, WHITNEY B	366451	Reimbursements	\$676.80
	Total		\$676.80
Total			\$676.80
DAVIS MOTOR CRANE SE	158899	AC2R-DEGAN-CRANE TO LIFT COMPR	\$375.00
	Total		\$375.00
	159439	AC2P-DOM-421838-CRANE SERVICE	\$375.00
	Total		\$375.00
	159905	2P-BWE-423967-CRANE FOR AC UNI	\$640.00
	Total		\$640.00
	160542	AC2P-MHS-428094-CRANE TO LIFT	\$910.00
	Total		\$910.00
	160734	2P-FMHS-429760-CRANE SERVICE T	\$990.00
	Total		\$990.00

LEWISVILLE ISD CHECK REGISTER
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DAVIS MOTOR CRANE SE	161453	AC2P-LAM-432028-CRANE TO LIFT	\$375.00
	Total		\$375.00
	161870	AC2P-LAM-432028-CRANE TO LIFT	\$375.00
	Total		\$375.00
	163887	2P-LAM-444050-CRANE TO LIFT HV	\$390.00
	Total		\$390.00
Total			\$4,430.00
DAVIS, AESHA	379528	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DAVIS, CARNISHA	372724	Refunds	\$23.45
	Total		\$23.45
Total			\$23.45
DAVIS, CHELSEA	365123	Reimbursements	\$2.03
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$61.31
	Total		\$63.34
	369417	Reimbursements	\$1.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$10.60
	Total		\$11.83
	373364	Reimbursements	\$12.21
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$29.21
	Total		\$41.42
	374991	Reimbursements	\$1.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.47
	Total		\$20.65
Total			\$137.24
DAVIS, DAWN	360853	Game Officials	\$115.00
	Total		\$115.00
	361982	Game Officials	\$85.00
	Total		\$85.00
	362795	Game Officials	\$115.00
	Total		\$115.00

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DAVIS, DAWN	363779	Game Officials	\$115.00
	Total		\$115.00
Total			\$430.00
DAVIS, DEIDRE	363211	Refunds	\$7.95
	Total		\$7.95
Total			\$7.95
DAVIS, DONNA	377497	Refunds	\$5.65
	Total		\$5.65
Total			\$5.65
DAVIS, JOE	371125	Reimbursements	\$410.85
	Total		\$410.85
	372208	STUDENT MEAL ADVANCES	\$560.00
	Total		\$560.00
	373588	EXPENDITURES-AGENCY FUNDS	\$5.00
		Travel	\$164.00
	Total		\$169.00
Total			\$1,139.85
DAVIS, KELLY	366452	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
DAVIS, KELLY L	360852	Refunds - KELLY DAVIS	\$480.00
	Total		\$480.00
Total			\$480.00
DAVIS, LACEDRIK	362796	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DAVIS, MARK	370358	Game Officials	\$101.64
	Total		\$101.64
Total			\$101.64
DAVIS, MELISSA	361097	Reimbursements	\$37.40
	Total		\$37.40
	366569	Reimbursements	\$190.38

LEWISVILLE ISD CHECK REGISTER
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DAVIS, MELISSA	Total		\$190.38	
	372072	Reimbursements	\$30.52	
	Total		\$30.52	
	375425	Reimbursements	\$217.19	
	Total		\$217.19	
	375575	Reimbursements	\$130.64	
	Total		\$130.64	
Total			\$606.13	
DAVIS, MERIDA S	361983	Reimbursements	\$10.97	
	Total		\$10.97	
Total			\$10.97	
DAVIS, MILES	369178	Game Officials	\$75.00	
	Total		\$75.00	
	370913	Game Officials	\$55.00	
	Total		\$55.00	
	371843	Game Officials	\$135.00	
	Total		\$135.00	
	375226	Game Officials	\$115.00	
	Total		\$115.00	
	375922	Game Officials	\$115.00	
	Total		\$115.00	
	Total			\$495.00
	DAVIS, NIHYJII	365528	Game Officials	\$115.00
Total		\$115.00		
366570		Field Trips	\$120.00	
Total		\$120.00		
366570		Game Officials	\$168.00	
Total		\$168.00		
367070		Game Officials	\$105.00	
Total		\$105.00		
367340		Game Officials	\$120.00	

LEWISVILLE ISD CHECK REGISTER
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DAVIS, NIHYJII	Total		\$120.00
	369179	Game Officials	\$120.00
	Total		\$120.00
	370112	Game Officials	\$165.00
	Total		\$165.00
	370112	Game Officials	\$105.00
	Total		\$105.00
	370359	Game Officials	\$120.00
	Total		\$120.00
	370690	Game Officials	\$120.00
	Total		\$120.00
	371126	Game Officials	\$105.00
	Total		\$105.00
	371126	Game Officials	\$150.00
	Total		\$150.00
	Total		\$1,513.00
DAVIS, ROBERT M	363095	Reimbursements	\$23.00
	Total		\$23.00
	366130	Reimbursements	\$102.00
	Total		\$102.00
	367740	Reimbursements	\$101.12
	Total		\$101.12
	374586	Reimbursements	\$105.00
	Total		\$105.00
	375227	Reimbursements	\$30.84
	Total		\$30.84
	376174	Reimbursements	\$146.00
	Total		\$146.00
	376555	Reimbursements	\$126.17
	Total		\$126.17
	Total		\$634.13

LEWISVILLE ISD CHECK REGISTER
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DAVIS, RODNEY	367741	Game Officials	\$120.00
	Total		\$120.00
	371127	Game Officials	\$100.00
	Total		\$100.00
Total			\$220.00
DAVIS, SHEILA	363669	Refunds	\$22.25
	Total		\$22.25
Total			\$22.25
DAVIS, SHERILL	375923	Reimbursements	\$18.97
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$35.69
	Total		\$54.66
	378299	Reimbursements	\$91.02
	Total		\$91.02
Total			\$145.68
DAVIS, STEVE	367071	Reimbursements	\$170.51
	Total		\$170.51
	369848	STUDENT MEAL ADVANCES	\$1,292.00
	Total		\$1,292.00
	370272	STUDENT MEAL ADVANCES	\$536.00
	Total		\$536.00
	371128	Reimbursements	\$134.00
	Total		\$134.00
Total			\$2,132.51
DAVIS, STORY	369908	Travel	\$758.62
	Total		\$758.62
Total			\$758.62
DAVIS, WESLEY	371844	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
DAVISON, LISA	361476	Reimbursements	\$400.00
	Total		\$400.00
	370914	Reimbursements	\$1,013.83

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DAVISON, LISA	Total		\$1,013.83
Total			\$1,413.83
DAWES, JULIE	367440	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
DAWES, JULIE A	373589	Refunds lost library book	\$12.17
	Total		\$12.17
Total			\$12.17
DAWSIGNPRESS	362797	Instructional and Curriculum	\$18,933.49
	Total		\$18,933.49
	373590	Instructional and Curriculum	\$68.84
	Total		\$68.84
Total			\$19,002.33
DAWSON, JOANIE I	363573	Reimbursements	\$2.78
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$30.28
	Total		\$33.06
	365124	Reimbursements	\$2.78
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$27.23
	Total		\$30.01
	366571	Reimbursements	\$8.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9.04
	Total		\$17.44
	368416	Reimbursements	\$18.19
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$19.10
	Total		\$37.29
	369671	Reimbursements	\$5.78
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$27.96
	Total		\$33.74
	371685	Reimbursements	\$11.61
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$7.90
	Total		\$19.51
	373365	Reimbursements	\$2.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$46.00

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DAWSON, JOANIE I	Total		\$48.83
	374992	Reimbursements	\$7.90
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$0.98
	Total		\$8.88
	376813	Reimbursements	\$6.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6.81
	Total		\$13.08
	377607	Reimbursements	\$68.72
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2.41
	Total		\$71.13
	378847	Reimbursements	\$42.62
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.64
	Total		\$61.26
	Total		\$374.23
	DAWSON, TIM	375924	Consultants (Non-Bid)
Total		\$200.00	
Total		\$200.00	
DAY, KENDRA	369330	STUDENT MEAL ADVANCES	\$2,232.00
	Total		\$2,232.00
	370915	Reimbursements-DAY	\$30.00
	Total		\$30.00
	371590	Travel	\$82.00
	Total		\$82.00
	372209	STUDENT MEAL ADVANCES	\$900.00
	Total		\$900.00
	374360	Reimbursements-DAY	\$25.75
		TRAVEL & SUBSIST-STUDENTS	\$128.75
	Total		\$154.50
	374360	Travel	\$350.00
	Total		\$350.00
	Total		\$3,748.50
	DCAD	361477	Appraisal Districts

LEWISVILLE ISD CHECK REGISTER
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DCAD	Total		\$714,380.97
	367072	Appraisal Districts	\$737,277.23
	Total		\$737,277.23
	371359	Appraisal Districts	\$737,277.23
	Total		\$737,277.23
	376346	Appraisal Districts	\$737,277.23
	Total		\$737,277.23
Total			\$2,926,212.66
DCC INC	158407	Athletics	\$524.00
	Total		\$524.00
	158407	Athletics	\$304.03
		SUPPLIES-MAINTENANCE	\$1,227.97
	Total		\$1,532.00
	162307	Athletics	\$430.00
	Total		\$430.00
	162573	Athletics	\$510.00
	Total		\$510.00
Total			\$2,996.00
DCICA	368809	GB Customer ID 164 Bill #1148	\$132.00
	Total		\$132.00
Total			\$132.00
DE BOER, AUSTIN R	365956	Reimbursements	\$279.00
	Total		\$279.00
	378849	Athletics	\$250.00
	Total		\$250.00
Total			\$529.00
DE LA PENA, JORGE	372923	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
DE ROJAS, LIZET	361098	Reimbursements	\$46.65
	Total		\$46.65
	363574	Reimbursements	\$23.17

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DE ROJAS, LIZET	Total		\$23.17
	365125	Reimbursements	\$15.73
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$13.70
	Total		\$29.43
	366572	Reimbursements	\$77.15
	Total		\$77.15
	368417	Reimbursements	\$82.60
	Total		\$82.60
	369418	Reimbursements	\$24.47
	Total		\$24.47
	371845	Reimbursements	\$10.85
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.49
	Total		\$51.34
	373366	Reimbursements	\$25.89
	Total		\$25.89
	374993	Reimbursements	\$82.13
	Total		\$82.13
	376347	Reimbursements	\$50.30
	Total		\$50.30
	377608	Reimbursements	\$269.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$106.28
	Total		\$375.28
	378735	Reimbursements	\$411.32
	Total		\$411.32
Total			\$1,279.73
DEALERS ELECTRICAL S	360854	2P-LAM INST ELEC FOR NETWORK	\$41.76
		GENERAL SUPPLIE-FREIGHT	\$16.87
	Total		\$58.63
	360854	2R-ACW RPL SECURITY LIGH	\$383.40
		GENERAL SUPPLIE-FREIGHT	\$21.06
	Total		\$404.46
	360854	STOCK - Building and Mainten	\$141.07

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DEALERS ELECTRICAL S

Total		\$141.07
360854	2P-GRE RPR LIGHTING IN GYM, CA	\$1,049.50
Total		\$1,049.50
360854	STOCK - Building and Mainten	\$97.68
Total		\$97.68
360854	STOCK - Building and Mainten	\$413.22
Total		\$413.22
360854	2T-HHS RPL HAND DRYER IN BOY'	\$486.25
Total		\$486.25
361099	2P-MMH RPL TASK LIGHTS IN AU	\$19.84
Total		\$19.84
361099	Bu2T-MOE INST POWER FOR UPS S	\$162.11
Total		\$162.11
361099	STOCK - Building and Mainten	\$354.04
Total		\$354.04
361099	AC2P - BAC - LOUD HUMMING IN H	\$57.93
Total		\$57.93
361478	2P-FMH9 ISIMET 9128 NOT WORK	\$319.75
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$344.75
361478	2R-LHS RPL HAND DRYER IN FRES	\$486.25
Total		\$486.25
361478	STOCK - Building and Mainten	\$253.96
Total		\$253.96
361478	STOCK - Building and Mainten	\$436.89
Total		\$436.89
361478	STOCK - Building and Mainten	\$5.81
Total		\$5.81
361478	STOCK - Building and Mainten	\$33.48
Total		\$33.48
361984	2P-FMH RPR HAND DRYER IN 150	\$157.34

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DEALERS ELECTRICAL S

Total		\$157.34
361984	2P-FMH9 EMERG BUTTONS NOT TUR	\$319.75
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$344.75
361984	2R-PSC ROOM 106 TOO HOT - RPR	\$19.98
Total		\$19.98
362798	KI2P-FMH DIVIDE CIRCUITRY FOR	\$155.51
Total		\$155.51
362798	2T-HHS RPL HAND DRYERS IN 230	\$1,458.75
Total		\$1,458.75
362798	STOCK - Building and Maintenanc	\$249.48
Total		\$249.48
362798	2R-ACW SUIT DRYER IS NOT WORK	\$2,118.75
Total		\$2,118.75
362709	KI2P-FMH DIVIDE CIRCUITRY FOR	\$18.22
Total		\$18.22
363212	KI2P-FMH ADD CIRCUITS TO	\$456.33
Total		\$456.33
363212	2R-CRE RPL EXIT LIGHT	\$210.00
Total		\$210.00
363212	STOCK - Building and Maintenanc	\$66.62
Total		\$66.62
363780	2R-ACW LIGHTS NOT WORKING IN	\$425.44
Total		\$425.44
363780	2P-FMH RPR HAND DRYERS IN	\$156.00
Total		\$156.00
363780	KI2P-FMH ADD CIRCUITS TO	\$110.96
Total		\$110.96
363780	2P-TXBKWH S RPL CONTACTOR IN P	\$193.11
Total		\$193.11

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DEALERS ELECTRICAL S	364089	STOCK - Building and Mainten	\$115.56
	Total		\$115.56
	364089	STOCK - Building and Mainten	\$329.28
	Total		\$329.28
	364089	2T-COE RPL HAND DRYER 5TH GRA	\$325.72
	Total		\$325.72
	364584	2T-ACM RPL PANIC BUTTON IN RO	\$210.00
		GENERAL SUPPLIE-FREIGHT	\$9.06
	Total		\$219.06
	364584	2R - RBE - RPR/RPL EXIT LIGHTS	\$216.70
	Total		\$216.70
	364584	SHIPPING ON PO 91806716	\$18.39
	Total		\$18.39
	364584	2P-FME LIGHT SWITCH NOT WORK	\$20.64
	Total		\$20.64
	365126	2P-SRM LIGHT POLE PM	\$152.66
	Total		\$152.66
	365126	2R-DJC INST PLUG FOR NEW PLAS	\$29.64
	Total		\$29.64
	365126	2T-POE RPL HAND DRYER BY 5TH	\$390.76
	Total		\$390.76
	365126	2T-ACM INST LOCK ON	\$12.50
	Total		\$12.50
	365126	STOCK - Building and Mainten	\$35.53
	Total		\$35.53
	365126	2P-MCM ADD PLUG FOR NEW	\$20.88
	Total		\$20.88
	365126	2R-BAC RPL LIGHT SWITCHES IN	\$4.14
	Total		\$4.14
	365126	AC2T-ACW RPR DECTRON UNIT ALA	\$355.03

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

Total		\$355.03
365529	2P-WZM ADD CHARGING SYSTEM TI	\$4.39
Total		\$4.39
365529	2P-WZM ADD CHARGING SYSTEM TI	\$18.20
Total		\$18.20
365529	2P-FME COVER FLOOR CORDS IN R	\$4.29
Total		\$4.29
365529	KI2T-HHS PIZZA HUT HOT BOX NO	\$35.47
Total		\$35.47
365529	2P-FMH RPL HAND DRYERS IN	\$500.00
Total		\$500.00
365529	2P-FMH CONVERT SOFFIT LIGHTIN	\$27.75
Total		\$27.75
365529	2P-FMH CONVERT SOFFIT LIGHTIN	\$22.20
Total		\$22.20
366131	2P-WEE COVER FLOOR CORDS	\$450.00
	GENERAL SUPPLIE-FREIGHT	\$163.58
Total		\$613.58
366131	2P-WEE COVER FLOOR CORDS	(\$67.12)
Total		(\$67.12)
366131	2R-BAC RPL LIGHT SWITCHES IN	\$317.79
Total		\$317.79
366131	2P-WZM ADD CHARGING SYSTEM TI	\$55.29
Total		\$55.29
366131	2P-FMH CONVERT SOFFIT LIGHTIN	\$5.55
Total		\$5.55
366131	2P-FMH RPL DIMMER SWITCH FOR	\$347.55
Total		\$347.55
366131	STOCK - Building and Maintenanc	\$276.08
Total		\$276.08
367073	2P-FME COVER FLOOR CORDS IN R	\$90.00

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DEALERS ELECTRICAL S

Total		\$90.00
367073	2T-TCH INST ELEC OUTLET IN CO	\$84.74
Total		\$84.74
367073	2T-TCH INST ELEC OUTLET IN CO	\$365.99
Total		\$365.99
367441	STOCK - Building and Mainten	\$117.11
Total		\$117.11
367625	2R-LLC RPL BURNED OUT CAFETER	\$46.90
Total		\$46.90
367997	2P-MCM HALF THE LIGHTS AT FB	\$311.70
Total		\$311.70
367997	2T-TCH RPL HAND DRYER IN GIRL	\$358.92
	GENERAL SUPPLIE-FREIGHT	\$0.00
Total		\$358.92
367997	2R - FS - RPL CONTACTOR FOR AI	\$424.78
Total		\$424.78
367997	STOCK - Building and Mainten	\$55.47
Total		\$55.47
368418	2R- FS RPL CONTACTOR FOR COMPP	\$433.73
Total		\$433.73
368418	2T-HHS RPR DIMMER RACK IN AU	\$1,019.82
Total		\$1,019.82
368418	STOCK - Building and Mainten	\$139.52
Total		\$139.52
368418	2R-ACW RPL LIGHTING IN LOBBY	\$135.79
Total		\$135.79
368418	STOCK - Building and Mainten	\$69.27
Total		\$69.27
368596	2R-ACW RPL LIGHTING IN LOBBY	\$1,499.50
Total		\$1,499.50

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S	368596	2P-FMH9 CONSTANT BUZZ FROM SE	\$274.24
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$289.24
	368596	2R-FS-D.KEIRSEY - RUN POWER TO	\$12.49
	Total		\$12.49
	368596	STOCK - Building and Maintenanc	\$329.28
	Total		\$329.28
	368596	2P-DOE REWIRE TO J-BOX FOR TH	\$472.00
	Total		\$472.00
	369180	STOCK - Building and Maintenanc	\$22.07
	Total		\$22.07
	369672	STOCK - Building and Maintenanc	\$5.39
	Total		\$5.39
	369909	2R - WAQW - MULTIPLE LIGHTS OU	\$486.00
		GENERAL SUPPLIE-FREIGHT	\$21.25
	Total		\$507.25
	369909	2T- MKM - HAND DRYER NOT WORKI	\$391.76
	Total		\$391.76
	369909	2R - WAQW - LIGHTS OUT ON LOBB	\$94.90
	Total		\$94.90
	369909	2T - ETE - REPAIR HAND DRYERS	\$25.74
	Total		\$25.74
	369909	2T - HHS - RM 1485 NEW ELECTRI	\$266.32
	Total		\$266.32
	370113	2P-MHS9 ELEC HUMMING NOISE WH	\$274.24
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$274.24
	370113	2P - GRE - NEED BALLASTS RPLCD	\$629.70
	Total		\$629.70
	370113	2P - FMHS9 - ADD CIRCUITS FOR	\$26.73
	Total		\$26.73

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DEALERS ELECTRICAL S	370113	2P - MHS - RPL HAND DRYER IN S	\$456.80
	Total		\$456.80
	370113	STOCK-Building and Maintenance	\$362.64
	Total		\$362.64
	370113	STOCK-Building and Maintenance	\$67.54
	Total		\$67.54
	370360	2R - WAQW - LIGHTS OUT ON LOBB	(\$94.90)
	Total		(\$94.90)
	370360	2R - WAQW - LIGHTS OUT ON LOBB	\$94.45
	Total		\$94.45
	370360	2T - HHS9 - LAB G247 BLEW OUTL	\$25.73
	Total		\$25.73
	370360	STOCK-Building and Maintenance	\$498.96
	Total		\$498.96
	370360	2P-FMHS9-NO HOT WATER IN SCI L	\$8.10
		GENERAL SUPPLIE-FREIGHT	\$31.38
	Total		\$39.48
	370360	2P-FMHS9-NO HOT WATER IN SCI L	\$602.24
	Total		\$602.24
	370360	2T - CHE - NEED TO FIX KILN	\$89.49
	Total		\$89.49
	371129	2T - CHE - NEED TO FIX KILN	\$81.66
	Total		\$81.66
	371360	2R - FS - RPL CONTACTOR FOR AI	(\$424.78)
	Total		(\$424.78)
	371360	2P - DOE - HAND DRYER IN K/1ST	\$456.80
	Total		\$456.80
	371360	2P - MCE - BALLAST OUT ON 5TH	\$1,049.50
	Total		\$1,049.50
	371360	2P - LAM - BOYS LOCKER ROOM NE	\$104.00

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DEALERS ELECTRICAL S

Total		\$104.00
371360	2P - GRE - MULTIPLE LIGHTS OUT	\$1,049.50
Total		\$1,049.50
371360	STOCK-Building and Maintenance	\$338.42
Total		\$338.42
371686	2P - FMHS9 - RETRO FIT WORK LI	\$110.94
Total		\$110.94
371686	STOCK - Building and Mainten	\$440.33
Total		\$440.33
371846	2T - HHS - REPLACE HAND DRYER	\$972.50
Total		\$972.50
371846	2P - MCM - EMERGENCY BACK UP L	\$411.36
	GENERAL SUPPLIE-FREIGHT	\$29.02
Total		\$440.38
371846	2R - HUM - INSTALL LIGHT SENSO	\$219.89
Total		\$219.89
371846	2T - CHE - REPAIR ELECTRICAL U	\$10.54
Total		\$10.54
372725	AC2P - SRM - CHILLER 7 NOT RUN	\$184.43
Total		\$184.43
372725	AC2P - SRM - CHILLER 7 NOT RUN	\$5.18
Total		\$5.18
372725	2R - LHS - LIGHTS OUT IN THE B	\$48.03
Total		\$48.03
372725	2T - CHE - REPAIR ELECTRICAL U	\$65.50
Total		\$65.50
372725	2R - LEE - CHECK LIGHTS OUTDOO	\$82.06
Total		\$82.06
372725	AC2T - HHS - STADIUM GIRLS RR	\$415.55
Total		\$415.55
372725	2P-FMHS9-EMERGENCY LIGHT BULB	\$548.48

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DEALERS ELECTRICAL S	372725	GENERAL SUPPLIE-FREIGHT	\$30.53
	Total		\$579.01
	372725	STOCK - Building and Mainten	\$41.16
	Total		\$41.16
	372725	2R-RBE-MARQUEE OUTSIDE LIGHT O	\$191.40
	Total		\$191.40
	372924	STOCK - Building and Mainten	\$21.64
	Total		\$21.64
	372924	2P - FWM - OUTSIDE FRONT LIGHT	\$350.00
	Total		\$350.00
	372924	STOCK - Building and Mainten	\$117.11
	Total		\$117.11
	372924	2P-FMHS-THE MIDDLE HAND DRYER	\$228.40
	Total		\$228.40
	372924	STOCK - Building and Mainten	\$131.70
	Total		\$131.70
	372924	STOCK - Building and Mainten	\$33.21
	Total		\$33.21
	373367	STOCK - Building and Mainten	\$288.90
	Total		\$288.90
	373367	2P-MCM-LIGHT SWITCH NOT WORKIN	\$205.92
	Total		\$205.92
	373781	STOCK - Building and Mainten	\$329.28
	Total		\$329.28
	373781	STOCK - Building and Mainten	\$266.95
	Total		\$266.95
	373781	2R-SRC-EXTEND PIPE AND WIRES F	\$34.52
	Total		\$34.52
	374004	T. KILGORE - HHS - ELECTRIC BO	\$84.51
	Total		\$84.51

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DEALERS ELECTRICAL S	374004	STOCK - Building and Mainten	\$244.49
	Total		\$244.49
	374004	STOCK - Building and Mainten	\$122.89
	Total		\$122.89
	374004	2R-SRC-EXTEND PIPE AND WIRES F	\$43.94
	Total		\$43.94
	374207	2R-SRC-EXTEND PIPE AND WIRES F	\$45.02
	Total		\$45.02
	374207	2R-SRC-EXTEND PIPE AND WIRES F	\$6.00
	Total		\$6.00
	374361	2P-MCE-LIGHT INSIDE RM HAS BAD	\$374.08
	Total		\$374.08
	374361	2T-ACM-CHANGE ELECTRICAL SERVI	\$39.39
	Total		\$39.39
	374361	AC2T-ACM-CHANGE ELECTRICAL SER	\$22.37
	Total		\$22.37
	374994	2R - DJC - RM 118 LIGHT BULBS	\$533.71
	Total		\$533.71
	374994	2R - DJC - RM 118 LIGHT BULBS	\$39.72
	Total		\$39.72
	374994	KI2P-FWM-LIGHT OUT ON FRONT LI	\$149.60
	Total		\$149.60
	374994	2R-PWE-FRONT ENTRY DOOR WALL P	\$221.60
	Total		\$221.60
	374994	2R-WAQW-CLOCKS NEED COVERS 6 T	\$288.06
		GENERAL SUPPLIE-FREIGHT	\$152.64
	Total		\$440.70
	374994	KI2P-FWM-POTABLE HOT BOX SMELL	\$16.12
	Total		\$16.12
	374994	KI2P-FWM-POTABLE HOT BOX SMELL	\$47.94

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DEALERS ELECTRICAL S

Total		\$47.94
375426	KI2P-FWM- LIGHTS WILL NOT COME	\$205.55
Total		\$205.55
375426	2R-SRC-CONVERT CZ LOCKUP TO EN	\$345.71
Total		\$345.71
375765	2R-LHS-REPLACE C PHASE TVSS MO	\$730.57
Total		\$730.57
375765	STOCK - Building and Mainten	\$25.40
Total		\$25.40
375765	AC2T-HHS-A/C NOT WORKING IN RO	\$43.51
Total		\$43.51
375765	2P-TCE-2 LIGHT BULBS NEEDED ON	\$707.10
Total		\$707.10
375765	2P-GRE-HAND DRYER ON BUTTON P0	\$456.80
Total		\$456.80
376556	2P-BAC-NEED TO HAVE 220 ELECTR	\$459.58
Total		\$459.58
376556	STOCK - Building and Mainten	\$188.65
Total		\$188.65
376556	STOCK - Building and Mainten	\$442.57
Total		\$442.57
376556	2T-GRM-REPAIR UNDERGROUND TO P	\$89.81
Total		\$89.81
376556	2T-GRM-REPAIR UNDERGROUND TO P	\$366.34
Total		\$366.34
376556	2T-COE-INSTALL POWER FOR NEW U	\$86.86
Total		\$86.86
376556	2R-DJC-REPAIR LIGHTS IN WOODSH	\$43.31
Total		\$43.31
376998	STOCK - Building and Mainten	\$122.89

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DEALERS ELECTRICAL S

Total		\$122.89
376998	STOCK - Building and Mainten	\$354.68
Total		\$354.68
377154	2R-PWE-BALLAST ISSUES SQUARE L	\$103.95
Total		\$103.95
377154	2R-HUM-LIGHT OVER SINK NOT WOR	\$181.19
Total		\$181.19
377410	2T-LVM-REPAIR UNDERGROUND TO M	\$1.88
Total		\$1.88
377410	2T-LVM-REPAIR UNDERGROUND TO M	\$32.12
Total		\$32.12
377410	2P-FMH-VOLT OUTLETS NEEDED FOR	\$258.24
Total		\$258.24
377410	2P-FMH-VOLT OUTLETS NEEDED FOR	\$521.06
Total		\$521.06
377410	2P-MCM-FLICKERING LIGHT IN THE	\$540.05
Total		\$540.05
377410	KI2P-FMH9-KITCHEN LIGHTS ARE F	\$540.05
Total		\$540.05
377410	STOCK - Building and Mainten	\$150.88
Total		\$150.88
377410	2P-FMH-HAND DRYER WILL NOT STO	\$456.80
Total		\$456.80
377410	STOCK - Building and Mainten	\$37.12
Total		\$37.12
377609	2R-HUM-LIGHT OVER SINK AREA IS	\$53.46
Total		\$53.46
377609	2P-FMH-OUTLETS INSTALLED DUE T	\$145.82
Total		\$145.82
377609	KI2P-FWM-MONTHLY KITCHEN ELECT	\$205.55

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DEALERS ELECTRICAL S

Total		\$205.55
377609	2P-FMH-MOVE POWER FOR NEW COPI	\$121.74
	GENERAL SUPPLIE-FREIGHT	\$85.00
Total		\$206.74
377609	2R - LHS - INSTALL NEMA 6-15R	\$71.86
Total		\$71.86
377609	STOCK - Building and Mainten	\$588.00
Total		\$588.00
377748	2T-LVM-REPAIR UNDERGROUND TO M	(\$28.40)
Total		(\$28.40)
377748	2T-LVM-REPAIR UNDERGROUND TO M	\$19.18
Total		\$19.18
377748	KI2P-MCM-MONTHLY KITCHEN ELECT	\$432.04
Total		\$432.04
377748	2R - LHS - INSTALL NEMA 6-15R	\$1.29
Total		\$1.29
377748	STOCK - Building and Mainten	\$20.72
Total		\$20.72
377899	STOCK - Building and Mainten	\$31.04
Total		\$31.04
377899	STOCK - Building and Mainten	\$62.15
Total		\$62.15
377899	2P-MHS-NEED ADDITIONAL ELECTRI	\$7.97
Total		\$7.97
377899	2P-MHS-NEED ADDITIONAL ELECTRI	\$4.05
Total		\$4.05
377997	2P-FMH-200-240 VOLT OUTLETS NE	\$64.54
Total		\$64.54
378300	2R-HUM-EMERGENCY LIGHTING IN G	\$1,334.25
Total		\$1,334.25
378300	2P-MHS-NEED ADDITIONAL ELECTRI	\$322.69

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DEALERS ELECTRICAL S

Total		\$322.69
378300	2P-FMH-200-240 VOLT OUTLETS NE	\$86.24
Total		\$86.24
378300	KI2T-HVE-AIR CURTAIN NEEDED PE	\$11.01
Total		\$11.01
378300	KI2T-HVE-AIR CURTAIN NEEDED PE	\$21.63
Total		\$21.63
378516	STOCK - Building and Mainten	\$268.26
Total		\$268.26
378516	STOCK - Building and Mainten	\$16.19
Total		\$16.19
378628	2P-FVE-ELECTRICAL PLUG IN ART	\$144.92
Total		\$144.92
378850	STOCK - Building and Mainten	\$0.27
Total		\$0.27
378850	KI2P-TCE-MONTHLY KITCHEN ELECT	\$38.93
Total		\$38.93
378992	STOCK - Building and Mainten	\$266.95
Total		\$266.95
379159	2P-FVE-ELECTRICAL PLUG IN ART	\$55.64
Total		\$55.64
379159	STOCK - Building and Mainten	\$42.93
Total		\$42.93
379303	AC2R-DUM-NO A/C IN TECHNOLOGY	\$155.73
Total		\$155.73
379303	AC2R-DUM-TECHNOLOGY RM IS HOT	\$55.47
Total		\$55.47
379303	2R-LSHH-DRYERS OUT IN RESTROOM	\$972.50
Total		\$972.50
379303	STOCK - Building and Mainten	\$329.28

LEWISVILLE ISD CHECK REGISTER
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DEALERS ELECTRICAL S

	Total		\$329.28
Total			\$50,400.68
DEAN, ANDREW	362799	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
DEAN, MARTIN	374696	STUDENT MEAL ADVANCES	\$483.00
	Total		\$483.00
Total			\$483.00
DEAN, TIMOTHY	372073	Game Officials	\$85.00
	Total		\$85.00
	373149	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
DEANAN GOURMET POPCO	361100	Teacher Appreciation	\$88.00
	Total		\$88.00
	361479	Fundraising	\$270.00
	Total		\$270.00
	361985	Fundraising	\$183.00
	Total		\$183.00
	361985	Fundraising	\$450.00
	Total		\$450.00
	362800	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	362800	Fundraising	\$572.00
	Total		\$572.00
	363213	TEACHER APPRECIATION	\$88.00
	Total		\$88.00
	365127	TEACHER APPRECIATION	\$88.00
	Total		\$88.00
	365530	Fundraising	\$668.00
	Total		\$668.00

LEWISVILLE ISD CHECK REGISTER
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DEANAN GOURMET POPCO	366132	TEACHER APPRECIATION	\$88.00
	Total		\$88.00
	366573	Fundraising-DAY	\$1,080.00
	Total		\$1,080.00
	367074	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	367074	FUNDRAISER/DECA	\$2,160.00
	Total		\$2,160.00
	367442	Food - Meals, Meeting and FCS	\$180.00
	Total		\$180.00
	367998	Food - Meals, Meeting and FCS	\$88.00
	Total		\$88.00
	369673	Fundraising	\$180.00
	Total		\$180.00
	369910	Fundraising	\$360.00
	Total		\$360.00
	371361	TEACHER APPRECIATION	\$88.00
	Total		\$88.00
	372726	TEACHER APPRECIATION	\$88.00
	Total		\$88.00
	373368	Fundraising	\$244.00
	Total		\$244.00
	373591	Food - Meals, Meeting and FCS	\$88.00
	Total		\$88.00
	373591	Fundraising	\$212.00
	Total		\$212.00
	373782	Fundraising	\$456.00
	Total		\$456.00
	373782	TEACHER APPRECIATION	\$88.00
	Total		\$88.00

LEWISVILLE ISD CHECK REGISTER
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DEANAN GOURMET POPCO	374005	Fundraising	\$270.00
	Total		\$270.00
	376175	TEACHER APPRECIATION	\$104.00
	Total		\$104.00
	379304	Food - Meals, Meeting and FCS	\$153.00
	Total		\$153.00
Total			\$8,694.00
DEATON, ANGELA	361480	Travel	\$87.37
	Total		\$87.37
Total			\$87.37
DEBELLEVUE, LISA	364585	Performing and Fine Arts	\$400.00
	Total		\$400.00
	367075	Performing and Fine Arts	\$250.00
	Total		\$250.00
	372925	Performing and Fine Arts	\$1,350.00
	Total		\$1,350.00
Total			\$2,000.00
DECA - DISTRICT 7	361101	Memberships-Registrations-DAY	\$55.00
	Total		\$55.00
	361866	Memberships-Registrations/DECA	\$110.00
	Total		\$110.00
	369181	Memberships-Registrations	\$1,245.00
		STUDENT TRAVEL-MARKETING ED. C	\$8,910.00
	Total		\$10,155.00
	369181	Memberships-Registrations	\$765.00
		STUDENT TRAVEL-MARKETING ED. C	\$6,170.00
	Total		\$6,935.00
	369181	Memberships-Registrations	\$285.00
		STUDENT TRAVEL-MARKETING ED. C	\$1,940.00
	Total		\$2,225.00
	369181	Memberships-Registrations	\$285.00
		STUDENT TRAVEL-MARKETING ED. C	\$1,190.00

LEWISVILLE ISD CHECK REGISTER
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DECA - DISTRICT 7	Total		\$1,475.00
Total			\$20,955.00
DECA INC	363781	Memberships-Registrations/DECA	\$1,888.00
	Total		\$1,888.00
	363781	Memberships-Registrations-DAY	\$32.00
	Total		\$32.00
	363781	Memberships-Registrations-DAY	\$1,408.00
	Total		\$1,408.00
	364090	Memberships-Registrations	\$576.00
	Total		\$576.00
	365531	Memberships-Registrations/DECA	\$32.00
	Total		\$32.00
	366133	Memberships-Registrations-DAY	\$160.00
	Total		\$160.00
	366134	Instructional and Curriculum-D	\$556.43
	Total		\$556.43
	366135	Memberships-Registrations	\$320.00
	Total		\$320.00
	366135	Memberships-Registrations	\$112.00
	Total		\$112.00
	369419	Instructional and Curriculum-D	\$104.00
	Total		\$104.00
	371847	tickets Deca conference	\$135.00
	Total		\$135.00
	371847	ICDC TOURS-DAY	\$540.00
	Total		\$540.00
	372074	Field Trips	\$270.00
	Total		\$270.00
	372727	Apparel-DAY	\$160.00
	Total		\$160.00
	374362	Apparel/DECA	\$93.00

LEWISVILLE ISD CHECK REGISTER
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DECA INC

Total		\$93.00
374995	Apparel	\$26.00
	UNIFORMS	\$240.00
Total		\$266.00
375925	Apparel	\$222.16
Total		\$222.16
376662	Food - Meals, Meeting and FCS	\$285.00
Total		\$285.00
377749	Awards, Trophies, Plaques and	\$46.00
Total		\$46.00
378993	CLASS SUPPLIES-DAY	\$188.48
Total		\$188.48
Total		\$7,394.07

DECA TEXAS ASSOCIATI

361481	Memberships-Registrations	\$55.00
Total		\$55.00
367076	Memberships-Registrations	\$555.00
Total		\$555.00
367076	Memberships-Registrations	\$590.00
Total		\$590.00
376176	Memberships-Registrations-DAY	\$2,145.00
Total		\$2,145.00
376176	Memberships-Registrations/DECA	\$2,600.00
Total		\$2,600.00
371848	Memberships-Registrations	\$1,985.00
	STUDENT TRAVEL-MARKETING ED. C	\$3,027.50
Total		\$5,012.50
371848	Memberships-Registrations	\$705.00
	STUDENT TRAVEL-MARKETING ED. C	\$2,465.00
Total		\$3,170.00
371848	Memberships-Registrations	\$705.00
	STUDENT TRAVEL-MARKETING ED. C	\$432.50

LEWISVILLE ISD CHECK REGISTER
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DECA TEXAS ASSOCIATI	Total		\$1,137.50	
	371848	Memberships-Registrations	\$705.00	
		STUDENT TRAVEL-MARKETING ED. C	\$865.00	
	Total		\$1,570.00	
Total			\$16,835.00	
DECKER EQUIPMENT	361986	Building and Maintenance Produ	\$101.35	
	Total		\$101.35	
	367628	2Q - CLOSED FOR MAINTENANCE SI	\$1,188.75	
		GENERAL SUPPLIE-FREIGHT	\$178.31	
	Total		\$1,367.06	
	371849	Building and Maintenance Produ	\$105.00	
	Total		\$105.00	
	161716	Instructional and Curriculum	\$66.15	
	Total		\$66.15	
	Total			\$1,639.56
	DECKER MECHANICAL	363067	CONTR. MAINTENANCE BUILDINGS	\$1,858.71
			KI2R-HEE-UNSTOP KITCHEN DRAIN	\$800.00
Total		\$2,658.71		
361102		2P-HIE-REPAIR GAS LINE IN KITC	\$4,777.44	
Total		\$4,777.44		
362801		2P-MHS-REPLACE AND REPAIR DRAI	\$6,536.96	
Total		\$6,536.96		
362801		KI2P-BBE-REROUTE DISPOSAL DRAI	\$1,705.74	
Total		\$1,705.74		
366136		2R-HEM-UNCLOG DRAIN LINE TO LI	\$1,000.00	
Total		\$1,000.00		
366136		2R-OVERAGE 91745218	\$10,893.91	
Total		\$10,893.91		
366574		KI2T-CVM-420592-REPAIR FLOOR D	\$1,731.74	
Total		\$1,731.74		
367629		2P-BRM-426555-REPAIR GAS LEAK	\$4,624.03	

LEWISVILLE ISD CHECK REGISTER
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DECKER MECHANICAL	Total		\$4,624.03
	370916	2R-DUM-432008-SMOKE TEST GIRLS	\$2,061.40
	Total		\$2,061.40
	372728	2R-SRE-432552-SEWER REPAIR	\$1,504.24
	Total		\$1,504.24
	373150	2R-DUM-432008-REPLACE CARRIER	\$722.66
	Total		\$722.66
	374750	2R-SRE-432445-SMOKE TEST COMPU	\$1,334.53
	Total		\$1,334.53
	374750	2T-ICE-437771-REPAIR SEWER LIN	\$1,000.00
		CONTR. MAINTENA-EAST ZONE	\$10,496.05
	Total		\$11,496.05
	375766	2R-JEM-438202-REPAIR BROKEN DR	\$2,000.00
		CONTR. MAINTENA-CENTRAL ZONE	\$2,597.95
	Total		\$4,597.95
	375766	2T-THE-439038-REPAIR MAIN WATE	\$1,000.00
		CONTR. MAINTENA-EAST ZONE	\$885.66
	Total		\$1,885.66
	376999	KI2P-LAM-738315-REPLACE HOT WA	\$11,198.48
	Total		\$11,198.48
	377155	2R-DEM-433003-REPAIR LIFT STAT	\$1,000.00
		CONTR. MAINTENA-CENTRAL ZONE	\$650.00
	Total		\$1,650.00
	377289	2P-BHM-439358-REP EXIT PIPING	\$18,502.53
	Total		\$18,502.53
	378517	2R-DEM-445436-REPAIR BROKEN ST	\$4,905.30
	Total		\$4,905.30
Total			\$93,787.33
DECROW, STEVEN	366453	Reimbursements	\$28.89
	Total		\$28.89
	368188	Reimbursements	\$20.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DECROW, STEVEN	Total		\$20.87
	369420	Reimbursements	\$34.34
	Total		\$34.34
Total			\$84.10
DEGROOT, HEATHER H	370917	Memberships-Registrations	\$363.22
	Total		\$363.22
Total			\$363.22
DEI ROSSI MARKETING	363782	Special Education	\$4,797.33
	Total		\$4,797.33
	367742	EXPEND-AGENCY FUNDS	\$505.26
		Special Education	\$1,888.66
	Total		\$2,393.92
	163745	Special Education	\$68.50
	Total		\$68.50
	Total		\$7,259.75
DEISTER, BERI	377750	Travel	\$146.46
	Total		\$146.46
Total			\$146.46
DEJESUS, RICARDO	369674	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
DEKANEY HIGH SCHOOL	366137	Memberships-Registrations	\$275.00
	Total		\$275.00
Total			\$275.00
DELACRUZ, ENRIQUE	361482	Game Officials	\$180.00
	Total		\$180.00
	361987	Security	\$160.00
	Total		\$160.00
	362802	Game Officials	\$180.00
	Total		\$180.00
	364278	Game Officials	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
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DELACRUZ, ENRIQUE	365128	Game Officials	\$180.00
	Total		\$180.00
	371130	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,030.00
DELAMARTER, KATIE	372926	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
DELAUNE, DEBORAH	365426	Travel	\$37.99
	Total		\$37.99
Total			\$37.99
DELCOM GROUP LP	361483	MacBookAir cases / Adonit Styl	\$16,847.70
	Total		\$16,847.70
Total			\$16,847.70
DELGADILLO, ERIKA L	363575	Reimbursements	\$62.70
	Total		\$62.70
	364952	Reimbursements	\$130.17
	Total		\$130.17
	366575	Reimbursements	\$81.00
	Total		\$81.00
	368419	Reimbursements	\$149.75
	Total		\$149.75
	369675	Reimbursements	\$62.89
	Total		\$62.89
	371648	Reimbursements	\$77.77
	Total		\$77.77
	373369	Reimbursements	\$90.69
	Total		\$90.69
	374996	Reimbursements	\$125.46
	Total		\$125.46
	376557	Reimbursements	\$67.31

LEWISVILLE ISD CHECK REGISTER
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DELGADILLO, ERIKA L	Total		\$67.31
	377751	Reimbursements	\$307.93
	Total		\$307.93
	378851	Reimbursements	\$252.88
	Total		\$252.88
Total			\$1,408.55
DELGADILLO, OSCAR	377498	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
DELL COMPUTER	378301	Technology-(MAGIC)	\$4,285.50
	Total		\$4,285.50
Total			\$4,285.50
DELL MARKETING LP	360855	Technology-(MAGIC) DELL LATITU	\$36,600.00
	Total		\$36,600.00
	360855	ITEM: Dell S5830dn	\$189.98
	Total		\$189.98
	360855	ITEM: Dell S5830dn	(\$189.98)
	Total		(\$189.98)
	360855	ITEM: Dell S5830dn Toner U&R-	(\$189.98)
	Total		(\$189.98)
	360855	GENERAL SUPPLIES	\$1,245.00
		Office Supplies	\$1,245.00
	Total		\$2,490.00
	360855	Technology-(MAGIC)	\$827.38
	Total		\$827.38
	360855	Office Supplies	\$47.49
	Total		\$47.49
	360855	Technology-(MAGIC)	\$170.99
	Total		\$170.99
	360855	Instructional and Curriculum	\$176.68
	Total		\$176.68

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	360855	Instructional and Curriculum	\$322.98
	Total		\$322.98
	360855	Office Supplies	\$250.76
	Total		\$250.76
	360855	Office Supplies	\$649.76
	Total		\$649.76
	361103	Office Supplies	\$854.96
	Total		\$854.96
	361103	Instructional and Curriculum	\$356.20
	Total		\$356.20
	361103	PRINTER TONER	\$555.71
	Total		\$555.71
	361103	Office Supplies	\$189.97
	Total		\$189.97
	361103	Office Supplies	\$3,903.31
	Total		\$3,903.31
	361103	Technology-(MAGIC)	\$1,848.00
	Total		\$1,848.00
	361103	Technology-(MAGIC)	\$218.99
	Total		\$218.99
	361103	Technology-(MAGIC)	\$887.66
	Total		\$887.66
	361103	Technology Supplies	\$2,008.18
	Total		\$2,008.18
	361103	Technology-(MAGIC)	\$968.92
	Total		\$968.92
	361103	Office Supplies	\$465.48
	Total		\$465.48
	361103	Technology Supplies	\$854.96
	Total		\$854.96

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	361103	WASTE CONTAINER	\$47.48
	Total		\$47.48
	361103	ITEM: Dell C2660dn/C2665dnf/C	\$208.97
	Total		\$208.97
	361103	Office Supplies	\$318.19
	Total		\$318.19
	361103	Office Supplies	\$1,196.94
	Total		\$1,196.94
	361103	ITEM: Dell C3760n/C3760dn/C37	\$826.44
	Total		\$826.44
	361103	Office Supplies	\$745.71
	Total		\$745.71
	361103	Office Supplies	\$186.18
	Total		\$186.18
	361103	Office Supplies	\$330.58
	Total		\$330.58
	361103	Instructional and Curriculum	\$85.49
	Total		\$85.49
	361103	Office Supplies	\$501.58
	Total		\$501.58
	361103	TONER	\$1,146.55
	Total		\$1,146.55
	361103	Office Supplies	\$467.37
	Total		\$467.37
	361484	Office Supplies	\$820.74
	Total		\$820.74
	361484	Technology Supplies	\$854.96
	Total		\$854.96
	361484	Special Education	\$6,013.01
	Total		\$6,013.01

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	361484	Office Supplies	\$476.86
	Total		\$476.86
	361484	BATTERY REPLACEMENT	\$72.00
	Total		\$72.00
	361484	Technology-(MAGIC)	\$2,310.00
	Total		\$2,310.00
	361484	Technology-(MAGIC)	\$1,734.00
	Total		\$1,734.00
	361484	Technology Supplies	\$597.50
	Total		\$597.50
	361484	Technology Supplies	\$2,265.67
	Total		\$2,265.67
	361484	Technology Supplies	\$387.57
	Total		\$387.57
	361484	Office Supplies	\$372.34
	Total		\$372.34
	361484	Office Supplies	\$960.38
	Total		\$960.38
	361484	Technology-(MAGIC)	\$636.38
	Total		\$636.38
	361484	Technology-(MAGIC)	\$461.99
	Total		\$461.99
	361988	TONER	\$685.86
	Total		\$685.86
	361988	Technology Supplies	\$2,171.57
	Total		\$2,171.57
	361988	Instructional and Curriculum	\$47.49
	Total		\$47.49
	361988	Office Supplies	\$436.95
	Total		\$436.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	361988	Office Supplies	\$117.79
	Total		\$117.79
	361988	Office Supplies	\$235.58
	Total		\$235.58
	361988	Technology Supplies	\$495.87
	Total		\$495.87
	361988	Technology Supplies	\$708.63
	Total		\$708.63
	361988	Office Supplies-HARRELL	\$94.99
	Total		\$94.99
	361988	Office Supplies	\$729.56
	Total		\$729.56
	361988	Printing	\$1,521.81
	Total		\$1,521.81
	361988	Office Supplies	\$132.99
	Total		\$132.99
	361988	Office Supplies	\$165.28
	Total		\$165.28
	361988	Office Supplies	\$1,196.82
	Total		\$1,196.82
	361988	Office Supplies-Toner	\$1,062.96
	Total		\$1,062.96
	361988	Office Supplies	\$803.67
	Total		\$803.67
	361988	Office Supplies	\$90.24
	Total		\$90.24
	361988	Technology Supplies	\$94.99
	Total		\$94.99
	361988	Technology Supplies	\$552.87
	Total		\$552.87

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	362427	Technology Supplies/COMP. LAB	\$1,329.91
	Total		\$1,329.91
	362427	DELL COMPUTERS FOR SRC	\$1,732.00
	Total		\$1,732.00
	362427	Office Supplies	\$1,882.68
	Total		\$1,882.68
	362427	Office Supplies	\$721.94
	Total		\$721.94
	362427	TONER	\$2,049.87
	Total		\$2,049.87
	362427	TONER	\$2,057.58
	Total		\$2,057.58
	362427	Office Supplies	\$911.95
	Total		\$911.95
	362427	TONER	\$635.51
	Total		\$635.51
	362427	Instructional and Curriculum	\$131.08
	Total		\$131.08
	362427	Office Supplies	\$254.58
	Total		\$254.58
	362427	Office Supplies	\$117.79
	Total		\$117.79
	362427	Office Supplies	\$379.96
	Total		\$379.96
	362427	Special Education	\$3,432.95
	Total		\$3,432.95
	362427	Office Supplies	\$235.58
	Total		\$235.58
	362427	Technology-(MAGIC)	\$207.99
	Total		\$207.99

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	362427	Office Supplies	\$433.15
	Total		\$433.15
	362427	Technology Supplies	\$353.37
	Total		\$353.37
	362427	Office Supplies	\$47.49
	Total		\$47.49
	362427	Office Supplies	\$189.98
	Total		\$189.98
	362427	Instructional and Curriculum	\$588.94
	Total		\$588.94
	362427	Instructional and Curriculum	\$340.08
	Total		\$340.08
	362427	Office Supplies	\$174.79
	Total		\$174.79
	362803	Office Supplies	\$721.95
	Total		\$721.95
	362803	TONER/INK	\$4,788.73
	Total		\$4,788.73
	362803	Technology-(MAGIC)	\$784.00
	Total		\$784.00
	362803	Instructional and Curriculum	\$3,904.32
	Total		\$3,904.32
	362803	Office Supplies	\$189.05
	Total		\$189.05
	362803	Instructional and Curriculum	\$174.79
	Total		\$174.79
	362803	Technology-(MAGIC)	\$318.19
	Total		\$318.19
	362803	Office Supplies	\$896.77
	Total		\$896.77

LEWISVILLE ISD CHECK REGISTER
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DELL MARKETING LP	362803	Instructional and Curriculum/A	\$232.73
	Total		\$232.73
	362803	Instructional and Curriculum	\$117.79
	Total		\$117.79
	362803	Office Supplies	\$870.14
	Total		\$870.14
	362803	Office Supplies	\$37.98
	Total		\$37.98
	362803	Office Supplies	\$1,029.13
	Total		\$1,029.13
	362803	Instructional and Curriculum	\$609.86
	Total		\$609.86
	362803	Office Supplies	\$174.79
	Total		\$174.79
	362803	Technology-(MAGIC)	\$277.49
	Total		\$277.49
	362803	Instructional and Curriculum	\$40.99
	Total		\$40.99
	362803	Instructional and Curriculum	\$531.01
	Total		\$531.01
	362803	Office Supplies	\$816.98
	Total		\$816.98
	362803	Instructional and Curriculum	\$797.96
	Total		\$797.96
	362803	Technology Supplies	\$1,586.45
	Total		\$1,586.45
	362803	Technology-(MAGIC)	\$179.99
	Total		\$179.99
	362803	Technology-(MAGIC)	\$179.99
	Total		\$179.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	362803	Technology Supplies	\$441.72
	Total		\$441.72
	362803	Instructional and Curriculum	\$1,358.44
	Total		\$1,358.44
	362803	Technology-(MAGIC)	\$335.78
	Total		\$335.78
	362803	Technology-(MAGIC)	\$359.98
	Total		\$359.98
	362803	Office Supplies-HARRELL	\$189.98
	Total		\$189.98
	362803	Office Supplies	\$569.97
	Total		\$569.97
	363214	GENERAL SUPPLIE-GENERAL	\$132.98
		Instructional and Curriculum	\$389.49
	Total		\$522.47
	363214	Technology-(MAGIC) DELL LATITU	\$2,745.00
	Total		\$2,745.00
	363214	PRINTER DRUMS	\$1,329.80
	Total		\$1,329.80
	363214	Instructional and Curriculum	\$205.08
	Total		\$205.08
	363214	Office Supplies	\$1,244.45
	Total		\$1,244.45
	363214	Technology-(MAGIC)	\$318.19
	Total		\$318.19
	363214	Office Supplies	\$1,204.54
	Total		\$1,204.54
	363214	Technology-(MAGIC)	\$496.99
	Total		\$496.99
	363214	Office Supplies	\$128.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$128.24
363214	Toner	\$1,384.08
Total		\$1,384.08
363214	TONER	\$397.07
Total		\$397.07
363214	Instructional and Curriculum	\$65.54
Total		\$65.54
363214	Technology-(MAGIC)	\$306.86
Total		\$306.86
363214	Technology Supplies/TONER	\$117.79
Total		\$117.79
363214	Office Supplies	\$128.24
Total		\$128.24
363214	Office Supplies	\$408.45
Total		\$408.45
363214	Technology-(MAGIC)	\$218.99
Total		\$218.99
363214	CHROMEBOOK REPAIR	\$199.96
Total		\$199.96
363214	Technology Supplies	\$1,063.84
Total		\$1,063.84
363214	Office Supplies-HARRELL	\$467.37
Total		\$467.37
363214	Technology-(MAGIC)	\$179.99
Total		\$179.99
363214	ITEM: Dell S5830dn Toner U&R	\$374.29
Total		\$374.29
363214	Instructional and Curriculum	\$6,930.00
Total		\$6,930.00
363214	Office Supplies-DROMGOOLE/MART	\$302.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$302.06
363214	Office Supplies	\$649.76
Total		\$649.76
363214	Office Supplies	\$256.48
Total		\$256.48
363214	Technology Supplies/DRAFTING	\$28.35
Total		\$28.35
363214	GENERAL SUPPLIE-GENERAL	\$132.98
	Office Supplies	\$398.94
Total		\$531.92
363783	Office Supplies-BARNARD	\$85.49
Total		\$85.49
363783	Office Supplies-SHUFFIELD	\$392.31
Total		\$392.31
363783	Office Supplies	\$303.99
Total		\$303.99
363783	Office Supplies	\$759.96
Total		\$759.96
363783	Instructional and Curriculum	\$56.04
Total		\$56.04
363783	Office Supplies	\$123.49
Total		\$123.49
363783	Technology Supplies/TONER	\$501.54
Total		\$501.54
363783	Instructional and Curriculum	\$102.59
Total		\$102.59
363783	Instructional and Curriculum	\$37.99
Total		\$37.99
363783	Office Supplies	\$161.49
Total		\$161.49
363783	Technology-(MAGIC)	\$142.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$142.49
363783	Office Supplies	\$113.03
Total		\$113.03
363783	Office Supplies	\$131.09
Total		\$131.09
363783	Printing	\$749.51
Total		\$749.51
363783	Printing	\$104.49
Total		\$104.49
363783	Instructional and Curriculum	\$372.37
Total		\$372.37
363783	Office Supplies	\$100.69
Total		\$100.69
363783	Special Education	\$2,317.78
Total		\$2,317.78
363783	Office Supplies	\$161.48
Total		\$161.48
363783	Technology Supplies	\$104.95
Total		\$104.95
363783	Office Supplies	\$123.49
Total		\$123.49
363783	Office Supplies	\$455.98
Total		\$455.98
363783	Office Supplies	\$235.58
Total		\$235.58
364586	Technology-(MAGIC)	\$412.00
Total		\$412.00
364586	Technology-(MAGIC)	\$1,272.01
Total		\$1,272.01
364586	Instructional and Curriculum	\$284.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$284.01
364586	Technology Supplies	\$562.35
Total		\$562.35
364586	ITEM: Dell 2330d/2330dn/2350d	\$528.15
Total		\$528.15
364586	Office Supplies-HARRELL	\$911.97
Total		\$911.97
364586	Technology Supplies/COUNSELORS	\$47.49
Total		\$47.49
365129	Office Supplies	\$177.64
Total		\$177.64
365129	Office Supplies	\$484.48
Total		\$484.48
365129	Office Supplies	\$997.45
Total		\$997.45
365129	Instructional and Curriculum	(\$389.49)
Total		(\$389.49)
365129	Technology-(MAGIC)	\$1,404.97
Total		\$1,404.97
365129	Office Supplies	\$792.25
Total		\$792.25
365129	Technology-(MAGIC)	\$260.00
Total		\$260.00
365129	Instructional and Curriculum	\$455.00
Total		\$455.00
365129	Office Supplies	\$134.88
Total		\$134.88
365129	Office Supplies	\$891.02
Total		\$891.02
365129	Technology Supplies	\$569.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$569.94
365129	Technology Supplies	\$389.49
Total		\$389.49
365129	Technology Supplies	\$117.79
Total		\$117.79
365129	ITEM: Dell 3110cn Black Toner	\$682.98
Total		\$682.98
365129	Technology Supplies	\$262.18
Total		\$262.18
365532	Technology-(MAGIC)	\$84.98
Total		\$84.98
365532	Office Supplies	\$746.63
Total		\$746.63
365532	Office Supplies-Imaging Drum	\$360.95
Total		\$360.95
365532	Office Supplies	\$67.44
Total		\$67.44
365532	TRANSFER ROLLER DELL 5110 CN	\$177.64
Total		\$177.64
365532	GENERAL SUPPLIE-LIBRARY	\$453.12
	Office Supplies	\$436.97
Total		\$890.09
365532	Office Supplies	\$436.98
Total		\$436.98
365532	Technology Supplies	\$957.51
Total		\$957.51
365532	DELL TONER	\$265.96
Total		\$265.96
365532	Office Supplies	\$1,082.98
Total		\$1,082.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	365532	Technology Supplies	\$531.01
	Total		\$531.01
	365532	Office Supplies	\$100.69
	Total		\$100.69
	365532	Technology Supplies	\$94.99
	Total		\$94.99
	365532	Office Supplies-HARRELL	\$189.98
	Total		\$189.98
	365532	Office Supplies	\$37.98
	Total		\$37.98
	365925	District laptops/desktops-BOND	\$426,825.00
	Total		\$426,825.00
	366138	Office Supplies	\$872.98
	Total		\$872.98
	366138	Office Supplies	\$507.27
	Total		\$507.27
	366138	Office Supplies	\$854.96
	Total		\$854.96
	366138	Technology Supplies/COMPUTER L	\$235.58
	Total		\$235.58
	366138	Printing	\$398.98
	Total		\$398.98
	366138	Instructional and Curriculum	\$389.49
	Total		\$389.49
	366138	Office Supplies	\$213.72
	Total		\$213.72
	366138	Office Supplies	(\$213.72)
	Total		(\$213.72)
	366138	Special Education	\$2,808.87
	Total		\$2,808.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	366138	Office Supplies	\$514.99
	Total		\$514.99
	366138	GENERAL SUPPLIES	\$4,849.40
		Technology-(MAGIC)	\$2,773.60
	Total		\$7,623.00
	366138	Instructional and Curriculum	\$235.58
	Total		\$235.58
	366138	Instructional and Curriculum	\$854.94
	Total		\$854.94
	366138	Office Supplies-SHUFFIELD	\$65.54
	Total		\$65.54
	366138	Technology Supplies	\$854.96
	Total		\$854.96
	366138	GENERAL SUPPLIE-LIBRARY	\$199.47
		Printing	\$494.92
	Total		\$694.39
	366138	Technology Supplies/COMPUTER L	\$242.24
	Total		\$242.24
	366138	Office Supplies	\$201.38
	Total		\$201.38
	366138	Office Supplies	\$170.04
	Total		\$170.04
	366138	Technology Supplies	\$863.48
	Total		\$863.48
	366138	Technology Supplies/COMPUTER L	\$199.47
	Total		\$199.47
	366138	Technology Supplies	\$626.94
	Total		\$626.94
	366138	GENERAL SUPPLIE-DYSLEXIA	\$92.97
		Instructional and Curriculum	\$291.74
	Total		\$384.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	366138	Technology-(MAGIC)	\$24,486.00
	Total		\$24,486.00
	366138	Office Supplies	\$739.02
	Total		\$739.02
	366138	Office Supplies	\$108.29
	Total		\$108.29
	366576	Technology-(MAGIC)	\$1,044.00
	Total		\$1,044.00
	366576	Office Supplies	\$1,954.97
	Total		\$1,954.97
	366576	Technology-(MAGIC)	\$618.22
	Total		\$618.22
	366576	Instructional and Curriculum	\$2,167.64
	Total		\$2,167.64
	366576	Office Supplies	\$1,614.88
	Total		\$1,614.88
	366576	Technology Supplies	\$129.19
	Total		\$129.19
	366576	Technology Supplies/COMPUTER L	\$265.96
	Total		\$265.96
	366576	Office Supplies	\$1,014.54
	Total		\$1,014.54
	366576	Office Supplies	\$142.49
	Total		\$142.49
	366576	Office Supplies	\$659.24
	Total		\$659.24
	366576	Printing	\$117.79
	Total		\$117.79
	366576	TONER	\$75.99
	Total		\$75.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	366576	Office Supplies	\$66.49
	Total		\$66.49
	366576	Office Supplies	\$625.98
	Total		\$625.98
	366576	Technology-(MAGIC)	\$318.19
	Total		\$318.19
	366576	Office Supplies-SHUFFIELD	\$501.54
	Total		\$501.54
	366576	Office Supplies	\$330.56
	Total		\$330.56
	366576	Office Supplies - toner	\$374.28
	Total		\$374.28
	366576	Office Supplies	\$1,244.45
	Total		\$1,244.45
	366576	TRANSFER ROLLER FOR PRINTER	\$177.64
	Total		\$177.64
	366576	Office Supplies	\$64.59
	Total		\$64.59
	366576	Office Supplies	\$245.05
	Total		\$245.05
	366576	Office Supplies	\$37.99
	Total		\$37.99
	366576	Office Supplies	\$284.01
	Total		\$284.01
	366576	Office Supplies	\$235.58
	Total		\$235.58
	366576	Office Supplies	\$379.96
	Total		\$379.96
	366576	Office Supplies	\$174.79
	Total		\$174.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	366576	Office Supplies	\$56.99
	Total		\$56.99
	367077	Technology-(MAGIC)	\$1,660.00
	Total		\$1,660.00
	367077	Technology Supplies	\$182.39
	Total		\$182.39
	367077	Technology Supplies	\$696.30
	Total		\$696.30
	367077	GENERAL SUPPLIE-GENERAL	\$153.43
		Technology-(MAGIC)	\$153.43
	Total		\$306.86
	367077	Technology-(MAGIC)	\$1,000.24
	Total		\$1,000.24
	367077	Special Education	\$6,807.12
	Total		\$6,807.12
	367077	Instructional and Curriculum	\$495.87
	Total		\$495.87
	367077	Technology-(MAGIC)	\$179.99
	Total		\$179.99
	367077	Technology-(MAGIC)	\$306.86
	Total		\$306.86
	367077	Office Supplies	\$88.34
	Total		\$88.34
	367077	Office Supplies	\$414.16
	Total		\$414.16
	367077	Office Supplies-DROMGOOLE/SHAF	\$62.69
	Total		\$62.69
	367077	Technology Supplies	\$1,014.54
	Total		\$1,014.54
	367077	Ink	\$277.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$277.37
367077	Technology-(MAGIC)	\$84.99
Total		\$84.99
367077	Instructional and Curriculum	\$866.32
Total		\$866.32
367077	Technology-(MAGIC)	\$387.96
Total		\$387.96
367077	Technology-(MAGIC)	\$2,601.00
Total		\$2,601.00
367077	Technology-(MAGIC)	\$217.00
Total		\$217.00
367077	Technology-(MAGIC)	\$784.00
Total		\$784.00
367077	Instructional and Curriculum	\$117.79
Total		\$117.79
367077	Office Supplies	\$246.96
Total		\$246.96
367077	Technology-(MAGIC)	\$335.78
Total		\$335.78
367077	Instructional and Curriculum	\$322.96
Total		\$322.96
367077	Office Supplies	\$370.48
Total		\$370.48
367077	Office Supplies	\$235.58
Total		\$235.58
367077	CHROMEBOOK REPAIR	\$79.98
Total		\$79.98
367077	Office Supplies - toner cartri	\$198.54
Total		\$198.54
367077	toner	\$99.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$99.74
367077	Office Supplies	\$199.47
Total		\$199.47
367077	Office Supplies	\$473.03
Total		\$473.03
367077	Printing	\$170.98
Total		\$170.98
367077	Technology Supplies	\$306.86
Total		\$306.86
367630	Technology-(MAGIC)	\$179.99
Total		\$179.99
367630	Instructional and Curriculum	\$854.96
Total		\$854.96
367630	Technology Supplies	\$911.97
Total		\$911.97
367630	Office Supplies	\$47.48
Total		\$47.48
367630	Office Supplies	\$531.01
Total		\$531.01
367630	Office Supplies	\$117.79
Total		\$117.79
367630	Office Supplies	\$182.39
Total		\$182.39
367630	Office Supplies	\$527.16
Total		\$527.16
367630	Technology-(MAGIC)	\$1,711.68
Total		\$1,711.68
367630	Technology Supplies	\$685.85
Total		\$685.85
367743	Technology Supplies/TONER	\$796.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$796.07
367999	Technology-(MAGIC)/CASTLE HILL	\$207.99
Total		\$207.99
367999	Office Supplies	\$911.97
Total		\$911.97
367999	Technology-(MAGIC)	\$887.66
Total		\$887.66
367999	Instructional and Curriculum	\$436.90
Total		\$436.90
367999	Office Supplies	\$100.69
Total		\$100.69
367999	Office Supplies	\$524.37
Total		\$524.37
367999	Office Supplies	\$46.53
Total		\$46.53
367999	Office Supplies	\$814.97
Total		\$814.97
367999	Technology-(MAGIC)	\$179.99
Total		\$179.99
367999	Technology-(MAGIC)	\$1,212.00
Total		\$1,212.00
367999	Technology Supplies	\$105.00
Total		\$105.00
367999	Technology Supplies	\$484.48
Total		\$484.48
367999	Office Supplies	\$94.99
Total		\$94.99
367999	Technology-(MAGIC)-printer for	\$365.39
Total		\$365.39
367999	Office Supplies-HARGROVE	\$117.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$117.79
367999	Instructional and Curriculum	\$103.54
Total		\$103.54
367999	Office Supplies	\$389.49
Total		\$389.49
367999	TONER-TECH WAREHOUSE	\$284.98
Total		\$284.98
367999	Technology-(MAGIC)	\$83.98
Total		\$83.98
367999	Office Supplies	\$119.68
Total		\$119.68
367999	Office Supplies	\$125.38
Total		\$125.38
367999	Office Supplies	(\$125.38)
Total		(\$125.38)
367999	Office Supplies	\$238.17
Total		\$238.17
367999	Instructional and Curriculum	\$379.96
Total		\$379.96
368189	Office Supplies	\$1,014.54
Total		\$1,014.54
368189	ITEM: 100,000 Page Imaging Dr	\$997.35
Total		\$997.35
368189	Technology Supplies	\$493.94
Total		\$493.94
368189	Office Supplies	\$614.60
Total		\$614.60
368189	Dell OptiPlex 5050 Desktop Sys	\$784.00
Total		\$784.00
368189	Technology Supplies/TONER	\$37.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$37.98
368189	Office Supplies-SHUFFIELD	\$196.62
Total		\$196.62
368189	Technology-(MAGIC)	\$318.19
Total		\$318.19
368189	Office Supplies	\$100.69
Total		\$100.69
368189	Technology Supplies	\$607.98
Total		\$607.98
368189	Instructional and Curriculum	\$2,901.15
Total		\$2,901.15
368189	Instructional and Curriculum	\$436.95
Total		\$436.95
368189	Special Education	\$1,980.58
Total		\$1,980.58
368189	Office Supplies	\$132.98
Total		\$132.98
368189	GENERAL SUPPLIE-GENERAL	\$369.94
	ITEM: Dell B5460dn/B5465dnf T	\$200.00
Total		\$569.94
368189	Technology Supplies	\$303.99
Total		\$303.99
368189	Instructional and Curriculum	\$322.98
Total		\$322.98
368189	Office Supplies	\$37.99
Total		\$37.99
368189	Technology-(MAGIC)	\$318.19
Total		\$318.19
368189	Office Supplies-HARRELL	\$607.98
Total		\$607.98
368420	Technology Supplies	\$170.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$170.04
368597	Office Supplies	\$1,082.98
Total		\$1,082.98
368597	Office Supplies	\$37.99
Total		\$37.99
368597	Office Supplies	(\$66.49)
Total		(\$66.49)
368597	Technology Supplies	\$182.39
Total		\$182.39
368597	Office Supplies	\$142.49
Total		\$142.49
368597	Instructional and Curriculum	\$854.96
Total		\$854.96
368597	Technology-(MAGIC)	\$1,386.00
Total		\$1,386.00
368597	Technology Supplies	\$260.28
Total		\$260.28
368597	Office Supplies	\$379.96
Total		\$379.96
368597	Technology Supplies	\$189.98
Total		\$189.98
368597	Printer toner	\$427.46
Total		\$427.46
368597	TONER	\$379.96
Total		\$379.96
368597	Technology Supplies	\$94.98
Total		\$94.98
368597	Instructional and Curriculum	\$284.01
Total		\$284.01
368597	Office Supplies	\$100.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$100.69
368597	Instructional and Curriculum	\$94.99
Total		\$94.99
369182	Athletics	\$218.99
Total		\$218.99
369182	Technology-(MAGIC)	\$486.85
Total		\$486.85
369182	Office Supplies	\$337.45
Total		\$337.45
369182	Office Supplies	\$3,837.89
Total		\$3,837.89
369182	TONER	\$150.08
Total		\$150.08
369182	CHROMEBOOK REPAIR	\$49.99
Total		\$49.99
369182	Instructional and Curriculum	\$65.54
Total		\$65.54
369182	GENERAL SUPPLIE-GIRLS ATHLETIC	\$96.89
	Office Supplies	\$96.89
Total		\$193.78
369182	Office Supplies	\$117.79
Total		\$117.79
369182	Office Supplies	\$125.38
Total		\$125.38
369182	Technology-(MAGIC)	\$902.44
Total		\$902.44
369911	GENERAL SUPPLIES	\$3,417.36
	Technology-(MAGIC)	\$1,708.68
Total		\$5,126.04
369911	CHROMEBOOK REPAIR	(\$79.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		(\$79.98)
369911	Technology-(MAGIC)	(\$548.00)
Total		(\$548.00)
370114	Office Supplies-DROMGOOLE/SHAF	\$132.98
Total		\$132.98
370114	Office Supplies-DROMGOOLE/SHAF	(\$65.54)
Total		(\$65.54)
370114	Instructional and Curriculum	\$303.94
Total		\$303.94
370114	Instructional and Curriculum	\$427.47
Total		\$427.47
370114	Technology-(MAGIC)	\$365.39
Total		\$365.39
371131	Technology Supplies	\$303.99
Total		\$303.99
371131	Technology Supplies	\$235.58
Total		\$235.58
371131	Office Supplies	\$131.09
Total		\$131.09
371131	*** Change Description ***	\$1,410.57
Total		\$1,410.57
371131	GENERAL SUPPLIE-GENERAL	\$569.96
	ITEM: Dell 2330d/2330dn/2350d	\$131.08
Total		\$701.04
371131	Instructional and Curriculum	\$161.49
Total		\$161.49
371131	Office Supplies	\$230.83
Total		\$230.83
371131	Office Supplies	\$1,111.42
Total		\$1,111.42
371131	Office Supplies	\$467.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$467.36
371131	Technology-(MAGIC)	\$344.99
Total		\$344.99
371131	Technology-(MAGIC)	\$359.98
Total		\$359.98
371131	Office Supplies	\$55.09
Total		\$55.09
371131	Instructional and Curriculum	\$265.96
Total		\$265.96
371131	Office Supplies	\$1,652.95
Total		\$1,652.95
371131	Technology Supplies	\$25.79
Total		\$25.79
371131	Instructional and Curriculum	\$569.94
Total		\$569.94
371131	Special Education	\$3,990.52
Total		\$3,990.52
371362	Office Supplies	\$921.47
Total		\$921.47
371362	Technology Supplies/COMP. LAB	\$47.49
Total		\$47.49
371362	Instructional and Curriculum	\$320.12
Total		\$320.12
371362	Instructional and Curriculum	\$797.96
Total		\$797.96
371362	Instructional and Curriculum	\$156.74
Total		\$156.74
371362	Instructional and Curriculum	\$406.56
Total		\$406.56
371362	Instructional and Curriculum	\$66.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$66.49
371362	Technology-(MAGIC)	\$263.99
Total		\$263.99
371362	Technology-(MAGIC)	\$289.49
Total		\$289.49
371362	Office Supplies	\$1,838.16
Total		\$1,838.16
371362	Office Supplies-HARRELL	\$607.98
Total		\$607.98
371362	Office Supplies	\$955.65
Total		\$955.65
371362	Instructional and Curriculum	\$816.98
Total		\$816.98
371362	Technology Supplies/TONER-THEA	\$531.01
Total		\$531.01
371362	Technology Supplies	\$173.99
Total		\$173.99
371362	Technology-(MAGIC) - RICK WILE	\$289.99
Total		\$289.99
371362	Technology Supplies	\$1,837.22
Total		\$1,837.22
371362	Instructional and Curriculum	\$177.64
Total		\$177.64
371362	Instructional and Curriculum	\$142.49
Total		\$142.49
371362	Technology-(MAGIC)	\$289.99
Total		\$289.99
371362	B2375 printer	\$259.78
Total		\$259.78
371362	Instructional and Curriculum	\$245.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$245.08
371362	Office Supplies	\$507.27
Total		\$507.27
371362	**RUSH** REPLACEMENT ZONE PRIN	\$586.18
Total		\$586.18
371362	Office Supplies-FOX	\$260.28
Total		\$260.28
371687	Office Supplies	\$482.55
Total		\$482.55
371850	Office Supplies	\$349.58
Total		\$349.58
372075	Office Supplies	\$400.85
Total		\$400.85
372075	Technology Supplies	\$449.32
Total		\$449.32
372075	Instructional and Curriculum	\$4,523.58
Total		\$4,523.58
372075	Office Supplies	\$1,076.31
Total		\$1,076.31
372075	GENERAL SUPPLIES	\$164.05
	Technology-(MAGIC)	\$555.89
Total		\$719.94
372075	Instructional and Curriculum	\$1,168.47
Total		\$1,168.47
372075	Office Supplies	\$189.98
Total		\$189.98
372075	Printer Toner	\$364.78
Total		\$364.78
372075	Technology Supplies	\$484.48
Total		\$484.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	372075	Technology-(MAGIC)	\$539.97
	Total		\$539.97
	372075	Technology Supplies	\$726.72
	Total		\$726.72
	372075	Technology Supplies/TONER	\$157.68
	Total		\$157.68
	372075	Technology-(MAGIC)/SENIOR CLAS	\$179.99
	Total		\$179.99
	372075	Instructional and Curriculum	\$816.98
	Total		\$816.98
	372075	Office Supplies	\$34.00
	Total		\$34.00
	372075	Office Supplies	\$759.92
	Total		\$759.92
	372075	Office Supplies	\$142.49
	Total		\$142.49
	372075	Technology Supplies/TONER	\$102.59
	Total		\$102.59
	372075	TONER	\$1,159.87
	Total		\$1,159.87
	372075	Instructional and Curriculum	\$353.37
	Total		\$353.37
	372075	TONER	\$303.99
	Total		\$303.99
	372320	Instructional and Curriculum	\$854.96
	Total		\$854.96
	372320	Office Supplies	\$168.13
	Total		\$168.13
	372320	Office Supplies	\$433.16
	Total		\$433.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	372320	Office Supplies	\$235.58
	Total		\$235.58
	372320	Office Supplies	\$131.09
	Total		\$131.09
	372320	Office Supplies	\$673.51
	Total		\$673.51
	372320	Instructional and Curriculum	\$493.97
	Total		\$493.97
	372320	Office Supplies	\$132.98
	Total		\$132.98
	372320	Office Supplies	\$174.79
	Total		\$174.79
	372320	Office Supplies	\$100.69
	Total		\$100.69
	372320	Office Supplies	\$157.66
	Total		\$157.66
	372320	Office Supplies	\$275.47
	Total		\$275.47
	372320	Instructional and Curriculum	\$460.98
	Total		\$460.98
	372320	Office Supplies	\$100.69
	Total		\$100.69
	372320	Office Supplies	\$1,168.47
	Total		\$1,168.47
	372927	Special Education	\$3,345.46
	Total		\$3,345.46
	372927	Technology-(MAGIC)	\$6,624.00
	Total		\$6,624.00
	372927	Technology-(MAGIC)	\$6,624.00
	Total		\$6,624.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	372927	Instructional and Curriculum	\$379.96
	Total		\$379.96
	372927	Office Supplies	\$335.32
	Total		\$335.32
	372927	Office Supplies	\$284.01
	Total		\$284.01
	372927	Technology-(MAGIC)/COUNSELORS	\$179.99
	Total		\$179.99
	372927	Office Supplies	\$330.56
	Total		\$330.56
	372927	Office Supplies	\$1,078.17
	Total		\$1,078.17
	372927	Instructional and Curriculum	\$669.96
	Total		\$669.96
	372927	Technology-(MAGIC)	\$690.00
	Total		\$690.00
	372927	Technology-(MAGIC) REPAIR LAPT	\$239.00
	Total		\$239.00
	372927	Office Supplies	\$142.49
	Total		\$142.49
	372927	Technology Supplies	\$660.20
	Total		\$660.20
	372927	Instructional and Curriculum	\$284.01
	Total		\$284.01
	372927	Instructional and Curriculum	\$66.49
	Total		\$66.49
	372927	Office Supplies	\$288.77
	Total		\$288.77
	372927	Office Supplies	\$606.05
	Total		\$606.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	372927	Technology-(MAGIC)	\$29.99
	Total		\$29.99
	372927	CHROMEBOOK REPAIR	\$39.99
	Total		\$39.99
	372927	TONER	\$2,089.87
	Total		\$2,089.87
	372927	Instructional and Curriculum	\$142.49
	Total		\$142.49
	372927	Office Supplies-HARRELL	\$763.78
	Total		\$763.78
	372927	Office Supplies-HARRELL	\$1,168.47
	Total		\$1,168.47
	372927	GENERAL SUPPLIE-GENERAL	\$133.94
	Total		\$133.94
	373370	Technology Supplies	\$924.89
	Total		\$924.89
	373370	Technology-(MAGIC)-HARRELL	\$289.49
	Total		\$289.49
	373370	Technology-(MAGIC)	\$1,699.96
	Total		\$1,699.96
	373370	Office Supplies	\$233.69
	Total		\$233.69
	373370	Office Supplies	\$611.74
	Total		\$611.74
	373370	Instructional and Curriculum	\$535.76
	Total		\$535.76
	373370	Office Supplies	\$649.76
	Total		\$649.76
	373370	T4 - OFFICE SUPPLIES	\$752.33
	Total		\$752.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	373370	TONER	\$37.98
	Total		\$37.98
	373370	Office Supplies	\$303.99
	Total		\$303.99
	373370	Office Supplies	\$579.46
	Total		\$579.46
	373370	DELL PRINTER DRUMS-TECH STOCK	\$997.35
	Total		\$997.35
	373370	Office Supplies	\$610.80
	Total		\$610.80
	373370	Technology Supplies/TONER/COUN	\$102.59
	Total		\$102.59
	373370	Technology Supplies/TONER/NURS	\$151.97
	Total		\$151.97
	373370	Office Supplies	\$379.96
	Total		\$379.96
	373592	Technology-(MAGIC)	\$5,983.00
	Total		\$5,983.00
	373592	Office Supplies	\$244.13
	Total		\$244.13
	373592	Technology-(MAGIC)	\$4,557.00
	Total		\$4,557.00
	373592	Toner for Zone Printers	\$1,557.96
	Total		\$1,557.96
	373592	Technology-(MAGIC)	\$651.00
	Total		\$651.00
	373592	GENERAL SUPPLIES	\$6,900.00
		Technology-(MAGIC)	\$3,082.00
	Total		\$9,982.00
	373592	Technology-(MAGIC)	\$4,340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$4,340.00
373592	Office Supplies	\$505.36
Total		\$505.36
373592	Instructional and Curriculum	\$567.09
Total		\$567.09
373592	Instructional and Curriculum	\$873.96
Total		\$873.96
373592	Office Supplies	\$99.74
Total		\$99.74
373592	Office Supplies	\$584.13
Total		\$584.13
373592	Technology-(MAGIC)	\$6,003.00
Total		\$6,003.00
373783	Office Supplies	\$2,441.38
Total		\$2,441.38
373783	Instructional and Curriculum	\$1,624.47
Total		\$1,624.47
373783	Instructional and Curriculum	\$170.98
Total		\$170.98
374006	Instructional and Curriculum	\$612.72
Total		\$612.72
374006	Office Supplies	\$265.02
Total		\$265.02
374208	Dell Smart Printer - S2830dn M	\$179.99
Total		\$179.99
374208	Technology-(MAGIC)	\$179.99
Total		\$179.99
374208	Eduphoria printers	\$1,683.60
Total		\$1,683.60
374208	Office Supplies	\$205.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$205.18
374208	Office Supplies	\$117.79
Total		\$117.79
374208	Technology-(MAGIC)	\$547.17
Total		\$547.17
374208	Office Supplies	\$210.87
Total		\$210.87
374208	TONER	\$132.98
Total		\$132.98
374208	Office Supplies	\$66.49
Total		\$66.49
374208	GENERAL SUPPLIES	\$11,570.00
	Technology-(MAGIC)	\$5,790.00
Total		\$17,360.00
374208	Instructional and Curriculum	\$377.11
Total		\$377.11
374208	Instructional and Curriculum	\$303.99
Total		\$303.99
374208	Office Supplies	\$117.79
Total		\$117.79
374208	Office Supplies	\$353.37
Total		\$353.37
374208	Office Supplies	\$349.58
Total		\$349.58
374208	TONER	\$223.20
Total		\$223.20
374208	Office Supplies	\$555.68
Total		\$555.68
374208	Health Services	\$66.49
Total		\$66.49
374208	Technology Supplies-TONER/BUSI	\$544.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$544.28
374208	Office Supplies-SHUFFIELD	\$496.81
Total		\$496.81
374208	Office Supplies	\$657.35
Total		\$657.35
374208	Office Supplies	\$177.64
Total		\$177.64
374208	Instructional and Curriculum	\$353.37
Total		\$353.37
374363	Office Supplies	\$509.18
Total		\$509.18
374363	Office Supplies	\$701.95
Total		\$701.95
374363	Office Supplies	\$2,023.43
Total		\$2,023.43
374363	Technology Supplies	\$188.09
Total		\$188.09
374363	TONER	\$189.98
Total		\$189.98
374363	Technology-(MAGIC)	\$23,100.00
Total		\$23,100.00
374363	CHROMEBOOK REPAIRS	\$95.99
Total		\$95.99
374363	Instructional and Curriculum	\$161.49
Total		\$161.49
374363	Office Supplies	\$649.76
Total		\$649.76
374363	Office Supplies-HARRELL	\$182.39
Total		\$182.39
374587	Technology Supplies	\$854.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$854.96
374587	Office Supplies	\$1,557.96
Total		\$1,557.96
374587	Office Supplies	\$379.96
Total		\$379.96
374587	Office Supplies-BRUNETT	\$108.29
Total		\$108.29
374751	Technology Supplies/TONER	\$226.06
Total		\$226.06
374997	Technology-(MAGIC)	\$329.99
Total		\$329.99
374997	Technology Supplies	\$289.49
Total		\$289.49
374997	Instructional and Curriculum	\$778.98
Total		\$778.98
374997	Office Supplies	\$394.19
Total		\$394.19
374997	Technology Supplies	\$189.98
Total		\$189.98
374997	Office Supplies	\$225.10
Total		\$225.10
374997	Office Supplies	\$556.66
Total		\$556.66
374997	Office Supplies	\$170.04
Total		\$170.04
375228	KEYBOARD AND MOUSE FOR TECH DE	\$167.18
Total		\$167.18
375228	Office Supplies	\$307.77
Total		\$307.77
375228	Technology Supplies	\$330.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$330.56
375228	GENERAL SUPPLIE-ENGINEERING	\$256.49
	Office Supplies	\$265.96
Total		\$522.45
375228	Office Supplies	\$349.58
Total		\$349.58
375228	Special Education	\$4,567.24
Total		\$4,567.24
375228	Office Supplies	\$120.38
Total		\$120.38
375228	Office Supplies	\$507.27
Total		\$507.27
375228	Office Supplies	\$1,196.94
Total		\$1,196.94
375228	Technology-(MAGIC)	\$7,392.00
Total		\$7,392.00
375228	Office Supplies-DROMGOOLE	\$100.69
Total		\$100.69
375228	Office Supplies	\$716.24
Total		\$716.24
375228	Technology-(MAGIC)	\$1,386.00
Total		\$1,386.00
375228	Technology Supplies	\$797.96
Total		\$797.96
375228	GENERAL SUPPLIE-CONSUMER HOMEM	\$303.99
	Instructional and Curriculum	\$85.49
Total		\$389.48
375228	Technology-(MAGIC)	\$650.99
Total		\$650.99
375228	Office Supplies	\$166.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$166.23
375228	Printing	\$1,861.96
Total		\$1,861.96
375228	ITEM: Dell E525w Cyan Toner -	\$501.52
Total		\$501.52
375427	Technology-(MAGIC)	\$5,754.44
Total		\$5,754.44
375427	Office Supplies	\$2,466.05
Total		\$2,466.05
375576	Office Supplies	\$778.98
Total		\$778.98
375576	Instructional and Curriculum	\$516.74
Total		\$516.74
375576	Technology-(MAGIC)	\$275.99
Total		\$275.99
375576	Technology Supplies/TONER	\$531.01
Total		\$531.01
375576	Printing	\$117.79
Total		\$117.79
375576	Technology-(MAGIC)	\$7,470.00
Total		\$7,470.00
375576	Technology Supplies	\$881.56
Total		\$881.56
375576	Office Supplies	\$349.58
Total		\$349.58
375576	Instructional and Curriculum	\$689.66
Total		\$689.66
375576	Instructional and Curriculum	\$142.49
Total		\$142.49
375576	Office Supplies	\$1,427.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$1,427.77
375576	Technology Supplies	\$853.02
Total		\$853.02
375576	Office Supplies	\$607.98
Total		\$607.98
375576	Instructional and Curriculum	\$797.96
Total		\$797.96
375576	Office Supplies	\$73.14
Total		\$73.14
375576	Instructional and Curriculum	\$117.79
Total		\$117.79
375576	Office Supplies	\$997.42
Total		\$997.42
375767	Technology-(MAGIC)-SHUFFIELD	\$274.49
Total		\$274.49
375767	Technology Supplies/TONER	\$635.51
Total		\$635.51
375767	Office Supplies	\$504.39
Total		\$504.39
375767	Instructional and Curriculum	\$235.58
Total		\$235.58
375767	Office Supplies	\$1,690.91
Total		\$1,690.91
375926	Instructional and Curriculum	\$221.88
Total		\$221.88
375926	Technology-(MAGIC)	\$1,242.00
Total		\$1,242.00
375926	Office Supplies	\$90.24
Total		\$90.24
375926	Office Supplies	\$769.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$769.41
375926	Instructional and Curriculum	\$117.79
Total		\$117.79
375926	Office Supplies	\$1,339.44
Total		\$1,339.44
375926	Instructional and Curriculum	\$435.05
Total		\$435.05
375926	Technology Supplies	\$726.72
Total		\$726.72
375926	Instructional and Curriculum	\$117.79
Total		\$117.79
375926	Technology Supplies	\$246.98
Total		\$246.98
375926	Technology-(MAGIC)/CON.& FAM.	\$170.26
Total		\$170.26
375926	Instructional and Curriculum	\$987.96
Total		\$987.96
375926	Office Supplies	\$284.97
Total		\$284.97
376177	Office Supplies-TONER E515DN	\$397.04
Total		\$397.04
376177	Office Supplies-HIGHTOWER	\$220.38
Total		\$220.38
376177	Office Supplies	\$524.36
Total		\$524.36
376348	Technology-(MAGIC)	\$64.99
Total		\$64.99
376348	Office Supplies	\$216.58
Total		\$216.58
376348	Technology Supplies	\$832.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$832.14
376348	Office Supplies-HARRELL	\$607.98
Total		\$607.98
376348	Office Supplies-HARRELL	\$374.29
Total		\$374.29
376348	Instructional and Curriculum	\$142.49
Total		\$142.49
376348	Office Supplies	\$182.39
Total		\$182.39
376348	TONER	\$815.98
Total		\$815.98
376348	Office Supplies	\$507.27
Total		\$507.27
376348	Office Supplies	\$1,063.84
Total		\$1,063.84
376663	Office Supplies	\$265.96
Total		\$265.96
376663	Office Supplies	\$1,709.92
Total		\$1,709.92
376663	Instructional and Curriculum	\$507.27
Total		\$507.27
376663	Instructional and Curriculum	\$444.57
Total		\$444.57
376663	Technology Supplies	\$303.99
Total		\$303.99
376663	Special Education	\$7,963.18
Total		\$7,963.18
376663	Technology Supplies	\$1,282.38
Total		\$1,282.38
376663	Instructional and Curriculum	\$284.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$284.97
377000	VMware maint renewal	\$69,869.28
Total		\$69,869.28
377000	Technology-(MAGIC)	\$1,386.00
Total		\$1,386.00
377000	TONER	\$262.17
Total		\$262.17
377000	Office Supplies-DROMGOOLE	\$67.44
Total		\$67.44
377000	Instructional and Curriculum	\$875.84
Total		\$875.84
377000	Office Supplies	\$731.47
Total		\$731.47
377156	GENERAL SUPPLIE-FIFTH GRADE	\$242.24
	GENERAL SUPPLIE-GENERAL	\$2,011.96
	Technology Supplies	\$660.20
Total		\$2,914.40
377156	ContentKeeper PowerEdge Server	\$1,495.00
Total		\$1,495.00
377290	Instructional and Curriculum	\$845.45
Total		\$845.45
377290	Technology-(MAGIC)	\$62.98
Total		\$62.98
377290	Office Supplies	\$242.24
Total		\$242.24
377290	Office Supplies	\$968.89
Total		\$968.89
377290	Instructional and Curriculum	\$117.79
Total		\$117.79
377290	Office Supplies	\$132.98
Total		\$132.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	377290	Office Supplies	\$142.49
	Total		\$142.49
	377290	Technology-(MAGIC)/CON.& FAM.	\$85.13
	Total		\$85.13
	377290	Technology-(MAGIC)	\$5,775.00
	Total		\$5,775.00
	377290	GENERAL SUPPLIE-GENERAL	\$395.12
		Technology-(MAGIC)	\$101.20
	Total		\$496.32
	377290	Technology-(MAGIC)	\$1,212.00
	Total		\$1,212.00
	377290	Technology-(MAGIC)	\$822.47
	Total		\$822.47
	377290	ITEM: Dell B5460dn/B5465dnf T	\$379.96
	Total		\$379.96
	377411	Office Supplies	\$128.24
	Total		\$128.24
	377411	Office Supplies	\$123.49
	Total		\$123.49
	377411	Program Specific Windows Devic	\$46,040.13
	Total		\$46,040.13
	377610	Office Supplies	\$187.10
	Total		\$187.10
	377610	Technology-(MAGIC)	\$4,140.00
	Total		\$4,140.00
	377610	Technology-(MAGIC)	\$480.00
	Total		\$480.00
	377610	INK	\$275.44
	Total		\$275.44
	377610	Office Supplies	\$340.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$340.08
377610	Office Supplies	\$100.69
Total		\$100.69
377610	Office Supplies	\$284.97
Total		\$284.97
377610	Instructional and Curriculum	\$775.14
Total		\$775.14
377610	Office Supplies	\$549.04
Total		\$549.04
377610	Office Supplies	\$131.09
Total		\$131.09
377610	Technology Supplies	\$94.99
Total		\$94.99
377610	TONER	\$284.98
Total		\$284.98
377610	GENERAL SUPPLIE-COUNSELOR SUPP	\$395.12
	Technology-(MAGIC)	\$101.20
Total		\$496.32
377610	GENERAL SUPPLIE-GENERAL	\$3,693.36
	Technology-(MAGIC)	\$1,254.00
Total		\$4,947.36
377610	Instructional and Curriculum	\$42.74
Total		\$42.74
377610	Office Supplies	\$242.24
Total		\$242.24
377610	Office Supplies	\$420.82
Total		\$420.82
377610	Office Supplies	\$875.84
Total		\$875.84
377610	Instructional and Curriculum	\$474.95
Total		\$474.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	377610	Office Supplies	\$136.77
	Total		\$136.77
	377610	Office Supplies-FERRARO	\$100.69
	Total		\$100.69
	377610	CAPITAL ASSETS UNDER \$5,000	\$33,304.32
		Program Specific Windows Devic	\$709,776.00
	Total		\$743,080.32
	377998	Technology-(MAGIC)	\$2,601.00
	Total		\$2,601.00
	378115	ITEM: Dell 5130cdn Magenta To	\$410.36
	Total		\$410.36
	378115	CAPITAL ASSETS UNDER \$5,000	\$2,601,236.50
		Program Specific Windows Devic	\$263,109.00
	Total		\$2,864,345.50
	378115	Microsoft EES Agreement renewa	\$419,295.82
	Total		\$419,295.82
	378302	CONTRACTED MAIN-GENERAL	\$259.60
		Technology-(MAGIC)	\$1,755.60
	Total		\$2,015.20
	378302	Office Supplies	\$2,260.95
	Total		\$2,260.95
	378518	CAPITAL ASSETS UNDER \$5,000	\$4,365.90
		Program Specific Windows Devic	\$57,820.00
	Total		\$62,185.90
	378518	Technology-(MAGIC)	\$4,620.00
	Total		\$4,620.00
	378518	Technology-(MAGIC)/CHOIR	\$1,451.96
	Total		\$1,451.96
	378518	Technology-(MAGIC)/ADMIN	\$1,556.52
	Total		\$1,556.52
	378518	Technology-(MAGIC)	\$4,096.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP	Total	\$4,096.50
	378518 Battery for J. Faris Windows 8	\$69.99
	Total	\$69.99
	378518 Technology-(MAGIC)	\$2,467.41
	Total	\$2,467.41
	378518 Office Supplies	\$501.52
	Total	\$501.52
	378518 TONER	\$712.47
	Total	\$712.47
	378518 Papercut renewal	\$6,408.45
	Total	\$6,408.45
	378518 Office Supplies	\$168.13
	Total	\$168.13
	378518 Technology Supplies-TONER	\$332.45
	Total	\$332.45
	378629 Technology-(MAGIC)	\$269.78
	Total	\$269.78
	378736 ITEM: Dell S5840cdn Cyan Tone	\$233.69
	Total	\$233.69
	378852 Technology Supplies	\$726.72
	Total	\$726.72
	378852 Instructional and Curriculum	\$117.79
	Total	\$117.79
	378852 Office Supplies	\$1,299.52
	Total	\$1,299.52
	378852 Office Supplies	\$379.96
	Total	\$379.96
	378852 Office Supplies	\$67.44
	Total	\$67.44
	378994 Office Supplies	\$268.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$268.82
378994	Office Supplies	\$100.69
Total		\$100.69
378994	Office Supplies	\$204.22
Total		\$204.22
378994	Technology Supplies	\$2,999.80
Total		\$2,999.80
378994	Technology Supplies-TONER	\$2,217.06
Total		\$2,217.06
378994	Technology Supplies	\$182.39
Total		\$182.39
378994	Health Services	\$403.15
Total		\$403.15
378994	Technology Supplies	\$1,541.75
Total		\$1,541.75
378994	Instructional and Curriculum	\$131.09
Total		\$131.09
378994	Office Supplies	\$2,336.94
Total		\$2,336.94
378994	Office Supplies	\$1,063.84
Total		\$1,063.84
379160	TONER SUPPLIES FOR DELL 3765dn	\$1,106.68
Total		\$1,106.68
379160	Instructional and Curriculum	\$364.78
Total		\$364.78
379160	Technology-(MAGIC)	\$521.99
Total		\$521.99
379305	GENERAL SUPPLIE-GENERAL	\$3,693.36
	Technology-(MAGIC)	\$1,254.00
Total		\$4,947.36
379305	Technology Supplies	\$1,110.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELL MARKETING LP

Total		\$1,110.44
379305	Technology-(MAGIC)	\$1,828.00
Total		\$1,828.00
379305	Instructional and Curriculum	\$104.99
Total		\$104.99
379529	ITEM: Dell E310dw/E514dw/E515	\$132.98
Total		\$132.98
379529	100 CD/DVD drives for Fine Art	\$2,151.00
Total		\$2,151.00
379529	Office Supplies	\$205.18
Total		\$205.18
379529	Technology Supplies	\$117.79
Total		\$117.79
379529	Office Supplies	\$459.77
Total		\$459.77
379529	Office Supplies	\$94.98
Total		\$94.98
379529	Office Supplies	\$797.96
Total		\$797.96
379529	Office Supplies	\$101.64
Total		\$101.64

Total		\$5,287,031.80
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DELOZIER, REBECCA	373371	Grants	\$175.00
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Total		\$175.00
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Total		\$175.00
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DELTA EDUCATION LLC	161449	Instructional and Curriculum	\$156.86
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Total		\$156.86
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161775	CLASSROOM SUPLIES	\$2.79
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Total		\$2.79
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Total		\$159.65
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DELTA MANAGEMENT	368346	1167 STD LOAN JAN 2018	\$464.75
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DELTA MANAGEMENT

Total		\$464.75
370248	1167 STD LOAN FEB 2018	\$472.57
Total		\$472.57
371743	1167 STD LOAN MAR 2018	\$466.72
Total		\$466.72
373505	1167 STD LOAN APR 2018	\$469.58
Total		\$469.58
375159	1167 STD LOAN MAY 2018	\$486.95
Total		\$486.95
376929	1167 STD LOAN JUNE 2018	\$483.49
Total		\$483.49
377965	1167 STD LOAN JULY 2018	\$476.16
Total		\$476.16
379259	1167 STD LOAN AUG 2018	\$476.16
Total		\$476.16

Total		\$3,796.38
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DEMCO INC	158239	Instructional and Curriculum	\$52.06
	Total		\$52.06
	158318	Instructional and Curriculum	\$48.69
	Total		\$48.69
	158419	Furniture	\$243.46
	Total		\$243.46
	158451	Instructional and Curriculum	\$342.20
	Total		\$342.20
	158505	Furniture	\$710.60
	Total		\$710.60
	158505	Instructional and Curriculum	\$296.06
	Total		\$296.06
	158564	Office Supplies	\$141.42
	Total		\$141.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	158706	Office Supplies	\$320.40
	Total		\$320.40
	158706	Office Supplies	\$153.54
	Total		\$153.54
	158706	Instructional and Curriculum	\$142.96
	Total		\$142.96
	158706	Health Services	\$59.49
	Total		\$59.49
	158706	Instructional and Curriculum	\$255.39
	Total		\$255.39
	158706	Furniture	\$2,124.00
	Total		\$2,124.00
	158859	Office Supplies-MCGINNIS	\$548.66
	Total		\$548.66
	158859	LIBRARY SUPPLIES	\$379.18
	Total		\$379.18
	158859	Office Supplies	\$307.66
	Total		\$307.66
	158973	Instructional and Curriculum	\$348.43
	Total		\$348.43
	158973	Office Supplies	\$71.71
	Total		\$71.71
	158973	Office Supplies	\$825.69
	Total		\$825.69
	158973	Instructional and Curriculum	\$296.06
	Total		\$296.06
	159135	Furniture	\$655.04
	Total		\$655.04
	159198	Instructional and Curriculum	\$385.28
	Total		\$385.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	159198	Instructional and Curriculum	(\$82.69)
	Total		(\$82.69)
	159260	Library Bookmarks	\$64.13
	Total		\$64.13
	159391	Library Supplies	\$133.10
	Total		\$133.10
	159391	Office Supplies	\$110.74
	Total		\$110.74
	159391	Instructional and Curriculum	\$95.43
	Total		\$95.43
	159391	Instructional and Curriculum	\$729.06
	Total		\$729.06
	159391	Instructional and Curriculum	\$80.85
	Total		\$80.85
	159547	Instructional and Curriculum	\$266.39
	Total		\$266.39
	159547	GENERAL SUPPLIE-GENERAL	\$271.33
		GENERAL SUPPLIE-LIBRARY FINES	\$321.10
		Instructional and Curriculum	\$5.51
	Total		\$597.94
	159547	Instructional and Curriculum	\$244.15
	Total		\$244.15
	159547	Office Supplies	\$256.50
	Total		\$256.50
	159547	Instructional and Curriculum	\$510.41
	Total		\$510.41
	159547	Instructional and Curriculum	\$50.96
	Total		\$50.96
	159547	Office Supplies	\$189.22
	Total		\$189.22
	159651	Furniture	\$9,412.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$9,412.00
159771	Office Supplies	\$59.30
Total		\$59.30
159939	Instructional and Curriculum	\$1,071.02
Total		\$1,071.02
159939	Instructional and Curriculum	\$147.40
Total		\$147.40
159939	Library supplies	\$95.18
Total		\$95.18
159939	Office Supplies	\$81.27
Total		\$81.27
159939	Instructional and Curriculum	\$128.52
Total		\$128.52
159939	Instructional and Curriculum	\$329.94
Total		\$329.94
159939	Instructional and Curriculum	\$119.06
Total		\$119.06
159939	Office Supplies	\$356.97
Total		\$356.97
159939	Instructional and Curriculum	\$159.25
Total		\$159.25
159939	Health Services	\$42.49
Total		\$42.49
159939	WS13627040 MODERN SUBJECT CLAS	\$254.60
Total		\$254.60
159939	GENERAL SUPPLIE-LIBRARY FINES	\$10.18
	Office Supplies	\$129.34
Total		\$139.52
159939	LIBRARY SUPPLIES	\$272.73
Total		\$272.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	159939	Library materials	\$116.41
	Total		\$116.41
	159939	Instructional and Curriculum	\$161.50
	Total		\$161.50
	159939	Office Supplies	\$503.57
	Total		\$503.57
	159939	GENERAL SUPPLIE-GENERAL	\$72.41
	Total		\$72.41
	159939	Instructional and Curriculum	\$109.11
	Total		\$109.11
	160048	Building and Maintenance Produ	\$451.00
	Total		\$451.00
	160172	ITEM #WS13612190 CLEAR HEAVYDU	\$190.94
	Total		\$190.94
	160172	Instructional and Curriculum	\$115.46
	Total		\$115.46
	160172	Library Supplies	\$89.00
	Total		\$89.00
	160203	Instructional and Curriculum	\$114.40
	Total		\$114.40
	160203	Instructional and Curriculum	\$118.45
	Total		\$118.45
	160203	Instructional and Curriculum	\$76.23
	Total		\$76.23
	160284	Health Services	\$47.03
	Total		\$47.03
	160284	Instructional and Curriculum	\$415.56
	Total		\$415.56
	160391	GENERAL SUPPLIE-GENERAL	\$72.05
	Total		\$72.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	160391	Library supplies	\$91.55
	Total		\$91.55
	160391	Instructional and Curriculum	\$152.13
	Total		\$152.13
	160391	Instructional and Curriculum	\$50.72
	Total		\$50.72
	160391	Instructional and Curriculum	\$180.93
	Total		\$180.93
	160447	Instructional and Curriculum	(\$295.00)
	Total		(\$295.00)
	160447	Instructional and Curriculum	\$46.34
	Total		\$46.34
	160447	Technology Supplies	\$1,536.00
	Total		\$1,536.00
	160447	GENERAL SUPPLIE-GENERAL	\$328.03
	Total		\$328.03
	160624	Instructional and Curriculum	\$55.93
	Total		\$55.93
	160624	LIBRARY SUPPLIES	\$141.67
	Total		\$141.67
	160624	GENERAL SUPPLIE-LIBRARY	\$135.70
		Instructional and Curriculum	\$498.91
	Total		\$634.61
	160624	Office Supplies	\$186.79
	Total		\$186.79
	160687	Library Supplies	\$83.12
	Total		\$83.12
	160759	Instructional and Curriculum	\$219.04
	Total		\$219.04
	160759	Instructional and Curriculum	\$813.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$813.96
160759	Instructional and Curriculum	\$177.75
Total		\$177.75
160820	Office Supplies	\$90.58
Total		\$90.58
160820	GENERAL SUPPLIE-LIBRARY FINES	\$140.87
	Instructional and Curriculum	\$52.70
Total		\$193.57
160885	Office Supplies	\$81.46
Total		\$81.46
160885	Instructional and Curriculum	\$136.43
Total		\$136.43
160929	Library Supplies	\$249.36
Total		\$249.36
160929	Instructional and Curriculum	\$263.28
Total		\$263.28
160929	Instructional and Curriculum	(\$26.71)
Total		(\$26.71)
160929	Office Supplies	\$86.62
Total		\$86.62
160929	Instructional and Curriculum	\$60.90
Total		\$60.90
160929	LABELS	\$302.87
Total		\$302.87
160991	Instructional and Curriculum	\$45.85
Total		\$45.85
161202	label rolls	\$56.40
Total		\$56.40
161202	Instructional and Curriculum	\$333.37
Total		\$333.37
161202	Instructional and Curriculum	\$155.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$155.73
161202	LIBRARY SUPPLIES	\$45.23
Total		\$45.23
161289	Office Supplies	\$147.65
Total		\$147.65
161289	Office Supplies	\$172.31
Total		\$172.31
161289	CLASSROOM SUPPLIES	\$65.47
Total		\$65.47
161341	Instructional and Curriculum	\$115.67
Total		\$115.67
161341	LIBRARY ITEMS	\$141.06
Total		\$141.06
161341	Furniture	\$1,215.00
Total		\$1,215.00
161423	GENERAL SUPPLIE-LIBRARY	\$152.29
	Instructional and Curriculum	\$348.09
Total		\$500.38
161470	GENERAL SUPPLIE-LIBRARY FINES	\$75.29
	Instructional and Curriculum	\$1,021.48
Total		\$1,096.77
161656	Instructional and Curriculum	\$31.31
Total		\$31.31
161745	Instructional and Curriculum	\$335.90
Total		\$335.90
161745	Office Supplies	\$197.12
Total		\$197.12
161745	BOOKMARKS	\$200.63
Total		\$200.63
161807	Library Book Marks and Supplie	\$100.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$100.82
161807	Instructional and Curriculum	\$124.03
Total		\$124.03
161807	Office Supplies	\$80.20
Total		\$80.20
161807	Furniture	\$7,095.64
Total		\$7,095.64
161807	Instructional and Curriculum	\$84.82
Total		\$84.82
161894	Instructional and Curriculum	\$610.72
Total		\$610.72
161894	Instructional and Curriculum	\$259.56
Total		\$259.56
161894	Instructional and Curriculum	\$75.60
Total		\$75.60
161954	Instructional and Curriculum	\$608.65
Total		\$608.65
161954	GENERAL SUPPLIE-LIBRARY	\$755.41
	Instructional and Curriculum	\$246.00
Total		\$1,001.41
161954	Instructional and Curriculum	\$495.05
Total		\$495.05
162034	Office Supplies	\$51.35
Total		\$51.35
162066	PROTECTOR LABELS-APPLE PENCILS	\$775.00
Total		\$775.00
162066	CLASSROOM SUPPLIES	\$49.74
Total		\$49.74
162066	Instructional and Curriculum	\$83.41
Total		\$83.41
162165	Office Supplies	\$68.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$68.40
162293	GENERAL SUPPLIE-LIBRARY FINES	\$172.96
	Instructional and Curriculum	\$432.40
Total		\$605.36
162484	Office Supplies	\$102.47
Total		\$102.47
162484	Office Supplies	(\$23.82)
Total		(\$23.82)
162484	Instructional and Curriculum	\$34.55
Total		\$34.55
162544	Library Supplies	\$74.97
Total		\$74.97
162544	GENERAL SUPPLIES	\$326.26
	Technology-(MAGIC)	\$15.63
Total		\$341.89
162544	Instructional and Curriculum	\$188.06
Total		\$188.06
162544	Instructional and Curriculum	\$211.80
	LIBRARY BOOKS-BOOK FAIR	\$113.65
Total		\$325.45
162629	Instructional and Curriculum	\$708.37
Total		\$708.37
162629	supplies	\$60.63
Total		\$60.63
162629	Office Supplies	\$200.20
Total		\$200.20
162629	Furniture	\$428.10
Total		\$428.10
162688	Instructional and Curriculum	\$188.06
Total		\$188.06
162688	Furniture	\$2,077.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	162688	GENERAL SUPPLIES	\$20,300.00
	Total		\$22,377.00
	162688	Instructional and Curriculum	\$91.52
	Total		\$91.52
	162688	Furniture	\$6,300.55
	Total		\$6,300.55
	162773	GENERAL SUPPLIE-LIBRARY FINES	\$71.10
		LIBRARY SUPPLIES	\$167.86
	Total		\$238.96
	162828	Instructional and Curriculum	\$75.86
	Total		\$75.86
	162828	GENERAL SUPPLIE-LIBRARY	\$183.40
		Office Supplies	\$87.88
	Total		\$271.28
	162880	Instructional and Curriculum	\$92.69
	Total		\$92.69
	162880	Library Supplies	\$371.12
	Total		\$371.12
	162880	Office Supplies	\$708.61
	Total		\$708.61
	162942	Technology-(MAGIC)	\$3,620.42
	Total		\$3,620.42
	162942	Office Supplies	\$163.99
	Total		\$163.99
	162942	Instructional and Curriculum	\$96.02
	Total		\$96.02
	163024	Office Supplies	\$50.72
	Total		\$50.72
	163073	Office Supplies	\$268.37
	Total		\$268.37
	163143	Office Supplies	\$111.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC

Total		\$111.90
163143	Office Supplies	\$212.82
Total		\$212.82
163187	GENERAL SUPPLIE-GENERAL	\$104.04
	supplies for classroom Makers	\$515.33
Total		\$619.37
163241	Instructional and Curriculum	\$9,165.00
Total		\$9,165.00
163291	Building and Maintenance Produ	\$586.46
	GENERAL SUPPLIE-GENERAL	\$92.95
Total		\$679.41
163380	Furniture	\$2,536.00
Total		\$2,536.00
163452	Furniture	\$1,159.14
Total		\$1,159.14
163502	Instructional and Curriculum	\$273.41
Total		\$273.41
163579	CHAIR REPLACEMENT PARTS/ADMIN	\$266.00
Total		\$266.00
163579	Office Supplies	\$1,290.50
Total		\$1,290.50
163579	Office Supplies	\$269.26
Total		\$269.26
163631	LIBRARY SUPPLIES-MCGINNIS	\$725.07
Total		\$725.07
163662	Furniture	\$1,767.00
Total		\$1,767.00
163662	Office Supplies	\$7,615.00
Total		\$7,615.00
163726	Furniture	\$352.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMCO INC	Total		\$352.45
	163918	Furniture	\$8,050.00
		GENERAL SUPPLIES	\$180.00
	Total		\$8,230.00
	163918	Instructional and Curriculum	\$303.66
	Total		\$303.66
	164020	Instructional and Curriculum	\$345.71
	Total		\$345.71
	Total		\$123,421.82
DEMIDEC RESOURCES	159136	Technology-(MAGIC)	\$799.00
	Total		\$799.00
	162294	Testing Materials-SUDDERTH	\$1,097.00
	Total		\$1,097.00
	162350	Instructional and Curriculum/A	\$1,348.00
	Total		\$1,348.00
	162689	Instructional and Curriculum	\$1,147.00
	Total		\$1,147.00
	163292	Instructional and Curriculum	\$1,657.00
	Total		\$1,657.00
	Total		\$6,048.00
DEMIRHAN, EMIRHON	370361	Game Officials	\$158.00
		MISC CONTR SERV-BOYS SOCCER	\$198.00
	Total		\$356.00
	372593	Game Officials	\$158.00
	Total		\$158.00
	372729	Game Officials	\$98.00
	Total		\$98.00
	Total		\$612.00
DEMMING, CALVIN	361485	2Q-CALVIN DEMMINGReimbursement	\$65.00
	Total		\$65.00
	379530	Reimbursements - CALVIN DEMMIN	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEMMING, CALVIN	Total		\$65.00
Total			\$130.00
DEMMING, GALE	379161	Reimbursements - GALE DEMMING	\$65.00
	Total		\$65.00
Total			\$65.00
DEMPSEY, HELEN	365130	Refunds	\$17.10
	Total		\$17.10
Total			\$17.10
DENEUMOSTIER, VERONI	361486	DUES	\$35.00
		Reimbursements	\$82.50
	Total		\$117.50
Total			\$117.50
DENNIS LEE PRODUCTIO	363215	SCHOOL ASSEMBLY PERFORMANCE	\$750.00
	Total		\$750.00
	370362	Program for students	\$1,300.00
	Total		\$1,300.00
Total			\$2,050.00
DENSMORE, SEAN	365131	Game Officials	\$125.00
	Total		\$125.00
Total			\$125.00
DENTON CHAMBER OF CO	373593	Memberships-Registrations	\$240.00
	Total		\$240.00
Total			\$240.00
DENTON COUNTY	361487	Professional Services	\$356.00
	Total		\$356.00
	363216	Professional Services	\$1,691.00
	Total		\$1,691.00
	365132	Professional Services	\$3,115.00
	Total		\$3,115.00
	366577	Professional Services	\$3,382.00
	Total		\$3,382.00
	368000	Professional Services	\$2,492.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON COUNTY	Total		\$2,492.00
	369421	Professional Services	\$2,670.00
	Total		\$2,670.00
	371293	TAX WARRANT	\$222.00
	Total		\$222.00
	371363	Professional Services	\$4,539.00
	Total		\$4,539.00
	373151	Professional Services	\$4,183.00
	Total		\$4,183.00
	374588	Professional Services	\$5,251.00
	Total		\$5,251.00
	376349	IN2Q-CHE-ANNUAL FIRE INSPECTIO	\$125.00
	Total		\$125.00
	376558	Professional Services	\$2,937.00
	Total		\$2,937.00
	376814	Professional Services	\$356.00
	Total		\$356.00
Total			\$31,319.00
DENTON COUNTY BAR AS	360856	Memberships Jeff Crownover	\$195.00
	Total		\$195.00
	374364	Memberships-Jeff Crownover	\$195.00
	Total		\$195.00
Total			\$390.00
DENTON COUNTY CHURCH	376350	GB Customer ID 477 Bill #1434	\$250.00
	Total		\$250.00
Total			\$250.00
DENTON COUNTY ELECTI	376664	Business Services	\$57,021.16
	Total		\$57,021.16
Total			\$57,021.16
DENTON COUNTY FWSD N	361353	WATER/IRR	\$403.66
		WATER-IRRIGATION	\$628.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON COUNTY FWSD N

Total		\$1,031.66
363507	WATER&IRR	\$449.96
	WATER-IRRIGATION	\$730.88
Total		\$1,180.84
365746	WATER/IRR	\$418.36
	WATER-IRRIGATION	\$410.66
Total		\$829.02
367295	WATER	\$203.31
Total		\$203.31
367295	IRRIGATION	\$482.20
Total		\$482.20
367295	WATER	\$206.26
Total		\$206.26
368190	WATER/IRR	\$405.63
	WATER-IRRIGATION	\$228.25
Total		\$633.88
369912	WATER/IRR	\$408.58
	WATER-IRRIGATION	\$186.15
Total		\$594.73
371768	WATER & IRRIGATION	\$409.57
	WATER-IRRIGATION	\$186.15
Total		\$595.72
373594	WATER/IRR	\$403.16
	WATER-IRRIGATION	\$186.15
Total		\$589.31
375229	WATER/IRR	\$419.46
	WATER-IRRIGATION	\$186.15
Total		\$605.61
377001	WATER/IRR	\$414.40
	WATER-IRRIGATION	\$277.62
Total		\$692.02
377900	WATER/IRR	\$775.52
	WATER-IRRIGATION	\$591.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON COUNTY FWSD N

Total		\$1,367.07
379120	WATER/IRR	\$395.29
	WATER-IRRIGATION	\$883.98

Total		\$1,279.27
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Total		\$10,290.90
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DENTON COUNTY TAX AS	364279	Agency Vehicle inspection	\$75.50
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Total		\$75.50
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368535	BUILDING PURCH/CONST/IMPROVE	\$8,441.01
	PROPERTY TAXES	\$17,826.44

Total		\$26,267.45
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371294	TAX WARRANT	\$4,547.40
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Total		\$4,547.40
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378074	DUE TO GOVT UNIT-TAXES	\$156,282.04
	Property Tax Shortage	\$440,088.92

Total		\$596,370.96
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379424	DUE TO GOVT UNIT-TAXES	\$88,392.41
	Tax Collection Shortage	\$249,651.66

Total		\$338,044.07
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Total		\$965,305.38
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DENTON HIGH SCHOOL G	361104	ENTRY FEE: THE COLONY HS/GOLF/	\$175.00
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Total		\$175.00
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361104	ENTRY FEE: THE COLONY HS/GOLF/	\$245.00
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Total		\$245.00
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361104	ENTRY FEE: THE COLONY HS/GOLF/	\$760.00
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Total		\$760.00
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Total		\$1,180.00
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DENTON ISD	361105	MARCUS HS GOLF/2 VARSITY BOYS	\$1,270.00
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Total		\$1,270.00
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361105	MARCUS HS GOLF/2 VARSITY BOYS	\$790.00
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Total		\$790.00
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361105	MARCUS HS GOLF/2 VARSITY BOYS	\$760.00
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Total		\$760.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON ISD	361105	MARCUS HS GOLF/2 VARSITY BOYS	\$760.00
	Total		\$760.00
	361105	MARCUS HS GOLF/2 VARSITY BOYS	\$1,140.00
	Total		\$1,140.00
	361488	MISCELLANEOUS CONTRACTED SRVS	\$1,645.37
		Transportation	\$354.08
	Total		\$1,999.45
	362804	Performing and Fine Arts	\$250.00
	Total		\$250.00
	363217	MISCELLANEOUS CONTRACTED SRVS	\$7,223.04
		Transportation	\$1,385.93
	Total		\$8,608.97
	363217	MISCELLANEOUS CONTRACTED SRVS	\$674.67
		MISCELLANEOUS CONTRACTED SRVS	\$806.61
		Transportation	\$123.24
	Total		\$1,604.52
	364587	Athletics	\$188.81
	Total		\$188.81
	364588	Special Education	\$82,000.00
	Total		\$82,000.00
	365133	MISCELLANEOUS CONTRACTED SRVS	\$6,415.38
		Transportation	\$1,336.12
	Total		\$7,751.50
	366578	MISCELLANEOUS CONTRACTED SRVS	\$6,631.29
		Transportation	\$1,444.11
	Total		\$8,075.40
	367078	Memberships-Registrations	\$90.00
	Total		\$90.00
	367443	MISCELLANEOUS CONTRACTED SRVS	\$3,804.80
		Transportation	\$816.00
	Total		\$4,620.80
	367527	ENTRY FEE: FLOWER MOUND HS/GOL	\$800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON ISD	367527	MISC OPERATING-GOLF	\$1,083.00
	Total		\$1,883.00
	369422	MISCELLANEOUS CONTRACTED SRVS	\$5,305.54
		Transportation	\$1,084.63
	Total		\$6,390.17
	371364	MISCELLANEOUS CONTRACTED SRVS	\$7,021.12
		Transportation	\$1,483.12
	Total		\$8,504.24
	371364	MISCELLANEOUS CONTRACTED SRVS	\$835.74
		MISCELLANEOUS CONTRACTED SRVS	\$1,206.64
		Transportation	\$202.88
	Total		\$2,245.26
	372730	MISCELLANEOUS CONTRACTED SRVS	\$6,397.93
		Transportation	\$1,115.31
	Total		\$7,513.24
	373372	prom tickets	\$360.00
	Total		\$360.00
	374998	MISCELLANEOUS CONTRACTED SRVS	\$8,228.83
		Transportation	\$1,349.88
	Total		\$9,578.71
	375768	MISCELLANEOUS CONTRACTED SRVS	\$5,271.52
		Transportation	\$866.31
	Total		\$6,137.83
	378116	MISCELLANEOUS CONTRACTED SRVS	\$18,029.08
		Transportation	\$3,549.37
	Total		\$21,578.45
	378116	MISCELLANEOUS CONTRACTED SRVS	\$2,164.73
		MISCELLANEOUS CONTRACTED SRVS	\$7,669.48
		Transportation	\$912.10
	Total		\$10,746.31
	378519	Technology Supplies	\$1,930.00
	Total		\$1,930.00
	379531	Athletics	\$7,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON ISD

	Total		\$7,000.00
Total			\$203,776.66
DENTON PUBLISHING CO	361489	MISC OPERATING-GENERAL	\$45.20
	Total		\$45.20
	362805	LEGAL NOTICES	\$82.90
	Total		\$82.90
	365134	LEGAL NOTICES	\$115.20
	Total		\$115.20
	367079	LEGAL NOTICES	\$135.60
	Total		\$135.60
	367744	LEGAL NOTICES	\$90.40
	Total		\$90.40
	369676	LEGAL NOTICES	\$180.80
	Total		\$180.80
	371365	LEGAL NOTICES	\$300.80
	Total		\$300.80
	372928	LEGAL NOTICES	\$135.60
	Total		\$135.60
	374999	LEGAL NOTICES	\$321.60
	Total		\$321.60
	376351	LEGAL NOTICES	\$91.70
	Total		\$91.70
	377611	LEGAL NOTICES	\$319.00
	Total		\$319.00
Total			\$1,818.80
DENTON RECORD CHRONI	378737	Reimbursements	\$133.00
	Total		\$133.00
Total			\$133.00
DENTON SAND & GRAVEL	361106	6S-FAC SER-GRAVEL	\$1,420.00
	Total		\$1,420.00
	364589	6S-DC/BUS BARN CRUSHED CONCRET	\$470.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DENTON SAND & GRAVEL

Total		\$470.00
367080	Grounds Maintenance	\$464.00
Total		\$464.00
369183	6S-GRND NEED CONCRETE SAND FO	\$690.00
Total		\$690.00
370918	6S - FWM - SAND FOR ATHLETIC F	\$664.00
Total		\$664.00
374752	6S-437579-TOP SOIL DISTRICT WI	\$358.00
Total		\$358.00
379532	6S - GRAVEL FOR PARKING LOT	\$742.00
Total		\$742.00

Total		\$4,808.00
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DEPARTMENT OF FAMILY	371851	SUMMER DAY CAMP LICENSE FOR BL	\$70.00
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Total		\$70.00
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Total		\$70.00
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DEPARTMENT OF SOCIAL	361839	5580 CHLD SPT SEPT 2017 CASE#001517777-01	\$189.00
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Total		\$189.00
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363508	5580 CHLD SPT OCT 2017 CASE# 001517777-01	\$189.00
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Total		\$189.00
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365747	5580 CHLD SPT NOV 2017 CASE#001517777-01	\$189.00
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Total		\$189.00
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367296	5580 CHLD SPT DEC 2017 CASE# 001517777-01	\$189.00
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Total		\$189.00
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368347	5580 CHLD SPT JAN 2018 CASE# 001517777-01	\$189.00
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Total		\$189.00
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370249	5580 CHLD SPT FEB 2018 CASE #001517777-01	\$189.00
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Total		\$189.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DEPARTMENT OF SOCIAL	371744	5580 CHLD SPT MAR 2018 CASE #001517777-01	\$189.00
	Total		\$189.00
	373506	5580 CHLD SPT APR 2018 CASE#001517777-01	\$189.00
	Total		\$189.00
Total			\$1,512.00
DEPAZ, IRENE	377499	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
DEREBEEW, DEAN	373152	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
DERENGOWSKI, PAUL	375428	Game Officials	\$234.84
	Total		\$234.84
Total			\$234.84
DERVESH, SHERMEEN	362806	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DESAI, HARSHUL	363670	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DESAI, MANISHA	361989	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
DESHAZO, SHILAH P	367081	GUEST SPEAKER	\$600.00
	Total		\$600.00
Total			\$600.00
DESIGN SCIENCE INC	379533	Technology-(MAGIC)	\$6,056.40
	Total		\$6,056.40
Total			\$6,056.40
DESIGN SYSTEMS GROUP	361490	2P-6245-MCM SERVICE AND REPAIR	\$404.95
	Total		\$404.95
	362428	2P-FMH EXCESSIVE FIRE ALARM T	\$1,287.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DESIGN SYSTEMS GROUP	362428	GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$1,307.60
	362807	CONTR. MAINTENA-WEST ZONE	\$1,408.34
		P2-FMHS9-REPAIR PANEL FAULT	\$380.00
	Total		\$1,788.34
	362807	2P-BHM-REPAIR PANEL	\$190.00
	Total		\$190.00
	362807	2P-MHS SPORTS-REPAIR PANEL DIA	\$95.00
	Total		\$95.00
	362807	2P-ADDITIONAL MATERIALS AND LA	\$760.00
	Total		\$760.00
	362807	2R-AGB-FIRE ALARM ADDITION	\$526.55
	Total		\$526.55
	363218	2P-MHS SPORTS-OVERAGE 91734099	\$3,782.23
	Total		\$3,782.23
	377157	2P-MCM-INSTALL AND PROGRAM TEL	\$1,725.00
		CONTR. MAINTENA-WEST ZONE	\$1,250.00
	Total		\$2,975.00
Total			\$11,829.67
DESOTO, ALICIA	379306	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
DESOTO, DAVID	364280	DUES	\$50.00
		Memberships-Registrations	\$10.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$120.00
	371132	Travel	\$1,192.79
	Total		\$1,192.79
Total			\$1,312.79
DESTINATION IMAGINAT	158464	Memberships-Registrations-Dest	\$4,775.00
	Total		\$4,775.00
	159183	Memberships-Registrations	\$1,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DESTINATION IMAGINAT	Total		\$1,600.00
	159519	Memberships-Registrations	\$895.00
	Total		\$895.00
	161977	Travel	\$650.00
	Total		\$650.00
	162092	Memberships-Registrations for	\$4,900.00
	Total		\$4,900.00
	162092	Memberships-Registrations for	\$4,200.00
	Total		\$4,200.00
	162092	Memberships-Registrations for	\$5,600.00
	Total		\$5,600.00
	162501	DI TEAM TRAVEL	\$1,900.00
	Total		\$1,900.00
	Total		\$24,520.00
DEVERS, LEA	367341	Reimbursements	\$302.12
	Total		\$302.12
	369913	Reimbursements	\$170.00
	Total		\$170.00
	377291	Reimbursements	\$432.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$344.52
	Total		\$776.70
	377412	Reimbursements	\$365.14
	Total		\$365.14
	378995	Reimbursements	\$424.69
	Total		\$424.69
	Total		\$2,038.65
DEVIES, MARIA ALEJAN	379534	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
DFW MUSICIANS SERVIC	368598	Professional Services	\$2,851.38
	Total		\$2,851.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$2,851.38
DFW PARTY RENTAL	374007	INFLATABLE	\$341.00
	Total		\$341.00
	376559	Field Trips	\$291.50
	Total		\$291.50
Total			\$632.50
DIBIASO, TIMOTHY	372076	Reimbursements	\$123.00
	Total		\$123.00
Total			\$123.00
DICE CAREER SOLUTION	369423	Technology Dept job posting	\$395.00
	Total		\$395.00
Total			\$395.00
DICKEYS BARBEQUE	366139	Food - Meals, Meeting and FCS	\$474.50
	Total		\$474.50
Total			\$474.50
DIERKS, CHARLENE	377002	Reimbursements	\$172.18
	Total		\$172.18
	378996	Reimbursements	\$654.56
	Total		\$654.56
Total			\$826.74
DIFFERENT ROADS TO L	158571	Special Education	\$25.95
	Total		\$25.95
	158713	Special Education	\$851.36
	Total		\$851.36
Total			\$877.31
DIGLIA, VANESSA	365533	Reimbursements	\$1,195.10
	Total		\$1,195.10
Total			\$1,195.10
DILGER, ROBIN	360857	Reimbursements	\$20.97
	Total		\$20.97
	362342	Reimbursements	\$12.63
	Total		\$12.63

LEWISVILLE ISD CHECK REGISTER
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DILGER, ROBIN	373784	Reimbursements	\$185.12
	Total		\$185.12
	375927	Reimbursements	\$29.76
	Total		\$29.76
	378303	Reimbursements	\$34.01
	Total		\$34.01
	378303	Reimbursements	\$38.48
	Total		\$38.48
Total			\$320.97
DILKS, STEPHANIE D	370691	Travel	\$1,113.85
	Total		\$1,113.85
	374008	Travel	\$122.08
	Total		\$122.08
Total			\$1,235.93
DILLAS QUESADILLAS	369914	Athletics	\$84.35
	Total		\$84.35
	370115	Athletics	\$197.33
	Total		\$197.33
	376665	Food - Meals, Meeting and FCS	\$444.58
	Total		\$444.58
Total			\$726.26
DILLDINE, ROBERT DEW	361491	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
DILONGA, CARMEN	365135	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
DIMMIG, BRENDEN	369004	Athletics	\$175.00
	Total		\$175.00
Total			\$175.00
DINNEEN, CINDY	370630	START UP CASH FOR BOOKFAIR	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DINNEEN, CINDY	374209	Travel	\$370.00
	Total		\$370.00
	375160	START UP CASH FOR BOOKFAIR	\$100.00
	Total		\$100.00
	379121	BOOK FAIR-START UP CASH	\$100.00
	Total		\$100.00
Total			\$670.00
DINO GEORGE LLC	370919	Instructional and Curriculum	\$3,100.00
	Total		\$3,100.00
	372077	Instructional and Curriculum	\$3,275.00
	Total		\$3,275.00
Total			\$6,375.00
DIPPREY, KAYLIE S	372594	Game Officials	\$195.00
	Total		\$195.00
Total			\$195.00
DIRECTOR'S CHOICE LL	362808	Travel	\$21,000.00
	Total		\$21,000.00
	365025	Field Trips	\$150.00
	Total		\$150.00
	368191	Transportation	\$20,715.92
	Total		\$20,715.92
	368810	MISC OPERATING COSTS	\$150.00
	Total		\$150.00
	369005	Field Trips	\$790.00
	Total		\$790.00
	369424	Memberships-Registrations	\$492.50
	Total		\$492.50
	370273	Admission Dep	\$150.00
	Total		\$150.00
	372078	Field Trips	\$790.00
	Total		\$790.00

LEWISVILLE ISD CHECK REGISTER
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DIRECTOR'S CHOICE LL	373373	Field Trips	\$1,080.00
	Total		\$1,080.00
	374365	Memberships-Registrations	\$492.50
	Total		\$492.50
	374534	Field Trips	\$182.00
	Total		\$182.00
Total			\$45,992.92
DIRKS, JULIE	362809	Reimbursements	\$60.00
	Total		\$60.00
Total			\$60.00
DISCOUNT DANCE SUPPL	367444	Apparel	\$314.93
	Total		\$314.93
	371852	Apparel	\$30.33
	Total		\$30.33
Total			\$345.26
DISCOUNT SCHOOL SUPP	158403	Special Education	\$688.52
	Total		\$688.52
	158403	Special Education	(\$32.80)
	Total		(\$32.80)
	158403	Special Education	\$33.60
	Total		\$33.60
	160772	Instructional and Curriculum	\$122.17
	Total		\$122.17
Total			\$811.49
DISCOVER WRITING COM	365534	Memberships-Registrations	\$420.00
	Total		\$420.00
	365534	Memberships-Registrations	\$230.00
	Total		\$230.00
	365534	Memberships-Registrations	\$630.00
	Total		\$630.00
	370692	Professional Development	\$1,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DISCOVER WRITING COM	Total		\$1,150.00
	370920	Memberships-Registrations	\$230.00
	Total		\$230.00
	378738	Registrations-Writing Conferen	\$1,290.00
	Total		\$1,290.00
Total			\$3,950.00
DISEN, PATRICIA	361492	Reimbursements	\$19.85
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$50.99
	Total		\$70.84
	363784	Reimbursements	\$137.65
	Total		\$137.65
	365427	Reimbursements	\$108.39
	Total		\$108.39
	366896	Reimbursements	\$78.91
	Total		\$78.91
	368192	Reimbursements	\$97.48
	Total		\$97.48
	370363	Reimbursements	\$104.32
	Total		\$104.32
	372321	Reimbursements	\$135.98
	Total		\$135.98
	373785	Reimbursements	\$82.74
	Total		\$82.74
	375928	Reimbursements	\$114.88
	Total		\$114.88
	378304	Reimbursements	\$201.32
	Total		\$201.32
Total			\$1,132.51
DISPLAYS2GO	367342	NEWSPAPER RACKS/YEARBOOK	\$921.96
	Total		\$921.96
Total			\$921.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DISTRICT VII FFA	364091	Memberships-Registrations	\$528.00
	Total		\$528.00
	365535	Memberships-Registrations-BAKE	\$2.00
	Total		\$2.00
	365535	Memberships-Registrations-BAKE	\$482.00
	Total		\$482.00
	366140	Memberships-Registrations	\$222.00
	Total		\$222.00
Total			\$1,234.00
DITTMEIER, NANCY Z	378997	Reimbursements	\$411.99
	Total		\$411.99
Total			\$411.99
DIXON, CHRISTA	360858	Refunds	\$58.00
	Total		\$58.00
Total			\$58.00
DIXON, COREY D	362429	Game Officials	\$105.00
	Total		\$105.00
	362810	Game Officials	\$105.00
	Total		\$105.00
	363220	Game Officials	\$105.00
	Total		\$105.00
Total			\$315.00
DIXON, MARK	369677	Game Officials	\$95.00
	Total		\$95.00
	374366	Game Officials	\$115.00
	Total		\$115.00
	374366	Game Officials	\$115.00
	Total		\$115.00
	375230	Game Officials	\$115.00
	Total		\$115.00
	375230	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DIXON, MARK	Total		\$115.00
	375577	Game Officials	\$115.00
	Total		\$115.00
	375577	Game Officials	\$115.00
	Total		\$115.00
	Total		\$785.00
DIXON, ROBBY	379425	Refunds	\$10.65
	Total		\$10.65
	Total		\$10.65
DIXSON, AUSBERT III	367082	Game Officials	\$108.00
	Total		\$108.00
	370364	Game Officials	\$118.00
	Total		\$118.00
	Total		\$226.00
DJK HOME HEALTHCARE	362310	Reimbursements	\$3,146.50
	Total		\$3,146.50
	362310	PROFESSIONAL SERVICES	\$243.30
		Special Education	\$780.70
	Total		\$1,024.00
	362310	Special Education	\$304.50
	Total		\$304.50
	367445	Special Education	\$4,901.78
	Total		\$4,901.78
	367445	Special Education	\$2,492.20
	Total		\$2,492.20
	367445	Special Education	\$2,181.78
	Total		\$2,181.78
	367445	Special Education	\$1,744.54
	Total		\$1,744.54
	367445	Special Education	\$3,819.56
	Total		\$3,819.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DJK HOME HEALTHCARE	367445	Special Education	\$1,733.66
	Total		\$1,733.66
	368001	Special Education	\$4,080.00
	Total		\$4,080.00
	368001	Special Education	\$3,239.86
	Total		\$3,239.86
	369425	Special Education	\$2,639.42
	Total		\$2,639.42
	369425	PROFESSIONAL SERVICES	\$809.30
		Special Education	\$2,862.70
	Total		\$3,672.00
	369425	Special Education	\$3,616.58
	Total		\$3,616.58
	369425	Special Education	\$3,272.50
	Total		\$3,272.50
	371366	Special Education	\$4,882.74
	Total		\$4,882.74
	371366	Special Education	\$2,492.20
	Total		\$2,492.20
	373153	Special Education	\$3,821.94
	Total		\$3,821.94
	373153	Special Education	\$2,902.68
	Total		\$2,902.68
	376666	Special Education	\$980.22
	Total		\$980.22
	376666	Special Education	\$4,634.88
	Total		\$4,634.88
	376666	Special Education	\$1,640.16
	Total		\$1,640.16
	37752	Reimbursements	\$6,665.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DJK HOME HEALTHCARE	Total		\$6,665.54	
	377752	Reimbursements	\$885.72	
	Total		\$885.72	
	377752	PROFESSIONAL SERVICES	\$3,240.58	
		Special Education	\$946.80	
	Total		\$4,187.38	
	377752	Reimbursements	\$1,258.00	
	Total		\$1,258.00	
	Total		\$76,220.34	
	DO, HA NA	372929	Performing and Fine Arts	\$135.00
		Total	\$135.00	
		374009	Performing and Fine Arts	\$540.00
		Total	\$540.00	
	Total		\$675.00	
DOAN, SARA	375929	Refunds	\$50.00	
	Total	\$50.00		
Total		\$50.00		
DOBBS, KARI	374367	Professional Services	\$250.00	
	Total	\$250.00		
Total		\$250.00		
DOBBS, MARK	361493	Game Officials	\$150.00	
	Total	\$150.00		
	364590	Game Officials	\$150.00	
	Total	\$150.00		
	365822	Game Officials	\$150.00	
	Total	\$150.00		
	373154	Game Officials	\$85.00	
	Total	\$85.00		
Total		\$535.00		
DOCKENDORF, TAMMY	375231	Refunds	\$119.95	
	Total	\$119.95		
Total		\$119.95		

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOCUNAV SOLUTIONS	367083	DOCUNAV/LASERFICHE LICENSING/S	\$3,277.70
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$21,838.75
	Total		\$25,116.45
372930		CONSULTING SERV-TECHNOLOGY DEP	\$2,700.00
		DOCUNAV/LASERFICHE LICENSING/S	\$2,400.00
	Total		\$5,100.00
373155		CONSULTING SERV-TECHNOLOGY DEP	\$150.00
		Professional Hours	\$900.00
	Total		\$1,050.00
377003		Docunav renewal	\$26,181.98
	Total		\$26,181.98
Total			\$57,448.43
DODSON, CAROL	364953	Reimbursements	\$48.31
	Total		\$48.31
366141		Reimbursements	\$17.01
	Total		\$17.01
370365		Reimbursements	\$25.47
	Total		\$25.47
373786		Reimbursements	\$17.49
	Total		\$17.49
373786		Reimbursements	\$29.05
	Total		\$29.05
375930		Reimbursements	\$17.33
	Total		\$17.33
378305		Reimbursements	\$31.50
	Total		\$31.50
Total			\$186.16
DODSON, RACHEL	362430	Consultants (Non-Bid)	\$250.00
	Total		\$250.00
377004		Consultants (Non-Bid)	\$250.00
	Total		\$250.00
Total			\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOERING, LORI D	364037	Reimbursements	\$385.81
	Total		\$385.81
	364230	Reimbursements	\$592.51
	Total		\$592.51
	367084	Reimbursements	\$145.15
	Total		\$145.15
	370921	Reimbursements	\$101.36
	Total		\$101.36
	371853	EMPLOYEE TRAVEL	\$92.11
		Reimbursements	\$188.35
	Total		\$280.46
	374368	Reimbursements	\$1,549.27
	Total		\$1,549.27
	374368	Reimbursements	\$55.11
	Total		\$55.11
Total			\$3,109.67
DOH, NATASHA K	378306	Travel	\$154.89
	Total		\$154.89
Total			\$154.89
DOLCE, JOSEPH RICAR	375931	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$150.00
DOMER, JIM	361990	Special Education	\$45.05
	Total		\$45.05
	363785	Special Education	\$229.46
	Total		\$229.46
	364954	Reimbursements	\$507.77
	Total		\$507.77
	365428	Reimbursements	\$179.80
	Total		\$179.80
	367085	Reimbursements	\$344.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMER, JIM	Total		\$344.01
	367343	Reimbursements	\$184.09
	Total		\$184.09
	368193	Reimbursements	\$135.36
	Total		\$135.36
	370116	Reimbursements	\$205.49
	Total		\$205.49
	370366	Reimbursements	\$384.39
	Total		\$384.39
	371367	Reimbursements	\$114.56
	Total		\$114.56
	372322	Reimbursements	\$198.61
	Total		\$198.61
	373787	Reimbursements	\$202.61
	Total		\$202.61
	375000	Reimbursements	\$319.37
	Total		\$319.37
	375932	Reimbursements	\$239.08
	Total		\$239.08
	377158	Reimbursements	\$484.50
		STUDENT TRAVEL-SPECIAL OLYMPIC	\$4,113.12
	Total		\$4,597.62
	378739	Reimbursements	\$287.00
	Total		\$287.00
Total			\$8,174.27
DOMINGEAUX, JOSEPH	365823	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DOMINGUEZ, GENEVIEVE	374010	Game Officials	\$115.00
		MISC CONTR SERV-GIRLS SOCCER	\$115.00
	Total		\$230.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$230.00
DOMINO'S PIZZA	361107	Food - Meals, Meeting and FCS	\$371.99
	Total		\$371.99
	361107	Food - Meals, Meeting and FCS	\$49.00
	Total		\$49.00
	361494	Food - Meals, Meeting and FCS	\$111.00
	Total		\$111.00
	361494	Food - Meals, Falcon Father PT	\$180.00
	Total		\$180.00
	364592	Food - Meals, Meeting and FCS	\$57.82
	Total		\$57.82
	364591	Food - Meals, Meeting and FCS	\$37.05
	Total		\$37.05
	364591	Food - Meals, Meeting and FCS	\$149.76
	Total		\$149.76
	364591	DELIVERY CHARGE	\$552.26
	Total		\$552.26
	364591	Food - Falcon Fathers Game Nig	\$74.00
	Total		\$74.00
	364591	Food - Meals, Meeting and FCS	\$216.76
	Total		\$216.76
	364591	Food - Meals, Meeting and FCS	\$45.00
	Total		\$45.00
	364591	Food - Meals, Meeting and FCS	\$66.00
	Total		\$66.00
	364591	SWFR REWARD PARTY	\$130.76
	Total		\$130.76
	364591	PIZZA FOR THEATRE	\$80.10
	Total		\$80.10
	364591	Food - Meals, Meeting and FCS	\$86.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$86.05
364591	Food - Meals, Meeting and FCS	\$51.05
Total		\$51.05
364591	Food - Meals, Meeting and FCS	\$48.05
Total		\$48.05
366142	Food - Meals, Meeting and FCS	\$560.04
Total		\$560.04
366142	Field Trips	\$225.05
Total		\$225.05
366142	Field Trips	\$225.05
Total		\$225.05
366142	Food - Meals, Meeting and FCS	\$552.26
Total		\$552.26
366142	Food - Meals, Meeting and FCS	\$35.05
Total		\$35.05
366142	Food - Meals, Meeting and FCS	\$41.27
	MISC OPERATING-GENERAL	\$94.93
Total		\$136.20
366579	Food - Meals, Meeting and FCS-	\$162.05
Total		\$162.05
366579	Food - Meals, Meeting and FCS-	\$28.05
Total		\$28.05
366579	Instructional and Curriculum	\$94.66
Total		\$94.66
366579	Food - Meals, Meeting and FCS	\$92.46
Total		\$92.46
366579	Food - Meals, Meeting and FCS	\$51.05
Total		\$51.05
366579	Food - Meals, Meeting and FCS	\$85.39
Total		\$85.39
366579	PIZZA	\$77.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$77.05
366579	Food - Meals, Meeting and FCS-	\$98.05
Total		\$98.05
367632	Food - Meals, Meeting and FCS	\$85.99
Total		\$85.99
367632	Food - Meals, Meeting and FCS	\$78.99
Total		\$78.99
367631	Food - Meals, Meeting and FCS	\$37.05
Total		\$37.05
367745	Food - Meals, Meeting and FCS	\$76.05
Total		\$76.05
367745	MISC OPERATING COSTS	\$42.00
Total		\$42.00
367745	Food - Meals, Meeting and FCS	\$216.05
Total		\$216.05
367745	Food - Meals, Meeting and FCS	\$483.51
Total		\$483.51
367745	Food - Meals, Meeting and FCS	\$78.04
Total		\$78.04
367745	Food - Meals, Meeting and FCS	\$181.01
Total		\$181.01
367745	Food - Meals, Meeting and FCS	\$70.00
Total		\$70.00
367745	Instructional and Curriculum	\$40.76
Total		\$40.76
367745	Food - Meals, Meeting and FCS	\$110.05
Total		\$110.05
368002	Food - Meals, Meeting and FCS	\$86.05
Total		\$86.05
368002	Food - Meals, Meeting and FCS	\$74.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$74.70
368811	Food - Meals, Meeting and FCS	\$154.76
Total		\$154.76
368811	Food - Meals, Meeting and FCS	\$426.15
Total		\$426.15
368811	Food - Meals, Meeting and FCS	\$128.05
Total		\$128.05
368811	Food - Meals, Meeting and FCS	\$140.00
Total		\$140.00
368811	Food - Meals, Meeting and FCS	\$247.05
Total		\$247.05
368811	Food - Meals, Meeting and FCS	\$133.16
Total		\$133.16
368811	Food - Meals, Meeting and FCS	\$152.41
Total		\$152.41
368811	Food - Meals, Meeting and FCS	\$63.86
Total		\$63.86
369184	Food - Meals, Meeting and FCS	\$104.00
Total		\$104.00
369184	Food - Meals, Meeting and FCS	\$107.01
Total		\$107.01
369184	Food - Meals, Meeting and FCS	\$197.05
Total		\$197.05
369184	Food - Meals, Meeting and FCS	\$58.05
Total		\$58.05
369185	Food - Meals, Meeting and FCS	\$98.74
Total		\$98.74
369185	Food - Meals, Meeting and FCS	\$48.99
Total		\$48.99
369185	PIZZA	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$150.00
369426	Food - Meals, Meeting and FCS	\$79.05
Total		\$79.05
370693	EXPEND-AGENCY FUNDS	\$9.00
	Food - Meals, Meeting and FCS	\$44.05
Total		\$53.05
370693	Food - Meals, Meeting and FCS	\$107.05
Total		\$107.05
370693	LEAD HUSKY SNACK	\$100.15
Total		\$100.15
370693	Food - Meals, Meeting and FCS	\$100.05
Total		\$100.05
370693	Food - Meals, Meeting and FCS	\$119.55
Total		\$119.55
370693	Food - Meals, Meeting and FCS	\$226.61
Total		\$226.61
370693	Food - Meals, Meeting and FCS	\$114.48
Total		\$114.48
370693	Food - Meals, Meeting and FCS	\$151.86
Total		\$151.86
370693	Food - Meals, Meeting and FCS	\$148.76
Total		\$148.76
370693	Food - Meals, Meeting and FCS	\$152.41
Total		\$152.41
370693	Food - Meals, Meeting and FCS	\$114.48
Total		\$114.48
370693	Food - Meals, Meeting and FCS	\$29.26
Total		\$29.26
370693	PIZZA	\$51.50
Total		\$51.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA	370693	PIZZA	\$84.00
	Total		\$84.00
	370693	Food - Meals, Meeting and FCS	\$90.91
	Total		\$90.91
	370693	Food - Meals, Meeting and FCS	\$93.05
	Total		\$93.05
	370693	Food - Meals, Meeting and FCS	\$37.05
	Total		\$37.05
	370693	Food - Meals, Meeting and FCS-	\$267.70
	Total		\$267.70
	370693	Food - Meals, Meeting and FCS	\$156.05
	Total		\$156.05
	370693	Food - Meals, Meeting and FCS	\$56.00
	Total		\$56.00
	372731	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	372731	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	372931	MISC OPERATING-ACADEMIC DECATH	\$151.86
	Total		\$151.86
	372931	Food - Meals, Meeting and FCS	\$72.05
	Total		\$72.05
	372931	Food - Meals, Meeting and FCS	\$50.76
	Total		\$50.76
	372931	Food - Meals, Meeting and FCS	\$247.05
	Total		\$247.05
	372931	Food - Meals, Meeting and FCS	\$138.05
	Total		\$138.05
	372931	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA	372931	Food - Meals, Meeting and FCS	\$49.05
	Total		\$49.05
	372931	Food - Meals, Meeting and FCS	\$91.00
	Total		\$91.00
	372931	Food - Meals, Meeting and FCS	\$58.05
	Total		\$58.05
	372931	Food - Meals, Meeting and FCS	\$51.05
	Total		\$51.05
	372931	Food - Meals, Meeting and FCS	\$142.05
	Total		\$142.05
	372931	Food - Meals, Meeting and FCS	\$268.05
	Total		\$268.05
	372931	Food - Meals, Meeting and FCS	\$70.05
	Total		\$70.05
	372931	Food - Meals, Meeting and FCS	\$50.76
	Total		\$50.76
	372932	Food - Meals, Meeting and FCS	\$473.96
	Total		\$473.96
	372932	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	372932	Instructional and Curriculum/S	\$33.63
	Total		\$33.63
	372932	Food - Meals, Meeting and FCS	\$34.99
	Total		\$34.99
	373596	Food - Meals, Meeting and FCS	\$141.99
	Total		\$141.99
	373595	Food - Meals, Meeting and FCS-	\$51.05
	Total		\$51.05
	373595	Food - Meals, Meeting and FCS	\$363.15
	Total		\$363.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA	373595	Food - Meals, Meeting and FCS	\$233.36
	Total		\$233.36
	373595	Food - Meals, Meeting and FCS	\$395.10
	Total		\$395.10
	374589	Food - Meals, Meeting and FCS	\$107.05
	Total		\$107.05
	374589	Food - Meals, Meeting and FCS	\$105.15
	Total		\$105.15
	374589	Food - Meals, Meeting and FCS	\$86.96
	Total		\$86.96
	374589	Food - Meals, Meeting and FCS	\$63.86
	Total		\$63.86
	374590	Food - Meals, Meeting and FCS	\$116.99
	Total		\$116.99
	375578	Food - CIC Meeting	\$45.72
	Total		\$45.72
	375578	Food - Meals, Meeting and FCS	\$105.00
	Total		\$105.00
	375578	PIZZA	\$99.05
	Total		\$99.05
	375578	Food - Meals, Meeting and FCS	\$83.50
	Total		\$83.50
	375578	Food - Meals, Meeting and FCS	\$117.75
	Total		\$117.75
	375578	Food - Meals, Meeting and FCS	\$117.55
	Total		\$117.55
	375578	Food - Meals, Meeting and FCS	\$75.75
	Total		\$75.75
	375578	Food - Meals, Meeting and FCS	\$58.51
		MISC OPERATING COSTS	\$425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$483.51
375578	Food - Meals, Meeting and FCS	\$212.05
Total		\$212.05
375579	Food - Meals, Meeting and FCS	\$55.75
Total		\$55.75
375578	Food - Meals, Meeting and FCS	\$91.55
Total		\$91.55
375579	Food - Meals, Meeting and FCS	\$282.99
Total		\$282.99
375579	Food - Meals, Meeting and FCS	\$158.99
Total		\$158.99
375579	Food - Meals, Meeting and FCS	\$41.99
Total		\$41.99
375579	Food - Meals, Meeting and FCS	\$55.99
Total		\$55.99
375933	Food - Meals, Meeting and FCS	\$77.05
Total		\$77.05
375933	PIZZA	\$101.83
Total		\$101.83
375933	Food - Meals, Meeting and FCS	\$67.00
Total		\$67.00
375933	Food - Meals, Meeting and FCS	\$559.05
Total		\$559.05
375933	Food - Meals, Meeting and FCS	\$217.05
Total		\$217.05
375933	Food - Meals, Meeting and FCS	\$84.05
Total		\$84.05
375934	Food - Meals, Meeting and FCS	\$35.00
Total		\$35.00
376178	Food - Meals, Meeting and FCS	\$64.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA

Total		\$64.76
376178	Food - Meals, Meeting and FCS	\$120.06
Total		\$120.06
376178	Food - Meals,-Principal Party	\$58.05
Total		\$58.05
376179	Food - Meals, Meeting and FCS	\$41.99
Total		\$41.99
376178	Food - Meals, Meeting and FCS	\$310.05
Total		\$310.05
376352	Food - Meals, Meeting and FCS	\$50.03
Total		\$50.03
376352	Food - Meals, Meeting and FCS	\$57.05
Total		\$57.05
376561	Food - Meals, Meeting and FCS	\$56.65
	MISC OPERATING-YEARBOOK	\$1.99
Total		\$58.64
376560	Food - Meals, Meeting and FCS	\$70.00
Total		\$70.00
376560	OFFICE EVENT	\$79.05
Total		\$79.05
376560	Food - Meals, Meeting and FCS	\$357.05
Total		\$357.05
376560	Food - Meals, Meeting and FCS	\$112.05
Total		\$112.05
376560	PIZZA	\$90.00
Total		\$90.00
376560	Food - Meals, Meeting and FCS	\$7.05
	MISC OPERATING COSTS	\$49.00
Total		\$56.05
376667	Food - Meals, Meeting and FCS	\$80.00
Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA	376667	Special Education	\$107.82
	Total		\$107.82
	376667	Food - Meals, Meeting and FCS	\$75.54
	Total		\$75.54
	376667	Food - Meals, Meeting and FCS	\$36.00
	Total		\$36.00
	377292	Food - Meals, Meeting and FCS	\$79.48
	Total		\$79.48
	377292	***RUSH***Food - Meals, Meetin	\$87.18
	Total		\$87.18
	377612	Food - Meals, Meeting and FCS	\$71.78
	Total		\$71.78
	377999	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378117	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378307	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378520	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378520	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378520	Food - Meals, Meeting and FCS	\$219.76
	Total		\$219.76
	378520	EXPEND-AGENCY FUNDS	\$14.97
		PIZZA, DELIVERY, TIP	\$84.28
	Total		\$99.25
	378630	Food - Meals, Meeting and FCS	\$90.00
	Total		\$90.00
	378740	Food - Meals, Meeting and FCS	\$77.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOMINO'S PIZZA	Total		\$77.00
	378740	Food - Meals, Meeting and FCS	\$64.08
	Total		\$64.08
	378740	Food - Meals, Meeting and FCS	\$56.38
	Total		\$56.38
	378740	Food - Meals, Meeting and FCS	\$56.38
	Total		\$56.38
	378740	Food - Meals, Meeting and FCS	\$94.88
	Total		\$94.88
	378998	Food - Meals, Meeting and FCS	\$113.25
	Total		\$113.25
	378998	Food - Meals, Meeting and FCS	\$65.25
	Total		\$65.25
	379535	Food - Meals, Meeting and FCS	\$152.25
	Total		\$152.25
Total			\$21,353.33
DON JOHNSTON INCORPO	161852	GENERAL SUPPLIE-SPECIAL EDUCAT	\$1,497.00
		Technology-(MAGIC)	\$119.76
	Total		\$1,616.76
Total			\$1,616.76
DON8ZONE	377005	Fundraising	\$500.00
	Total		\$500.00
Total			\$500.00
DONAGHEY, MARY	361495	Reimbursements	\$17.55
	Total		\$17.55
	363786	Reimbursements	\$37.13
	Total		\$37.13
	365347	Reimbursements	\$24.50
	Total		\$24.50
	366897	Reimbursements	\$52.80
	Total		\$52.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DONAGHEY, MARY	368194	Reimbursements	\$48.31
	Total		\$48.31
	370367	Reimbursements	\$55.81
	Total		\$55.81
	372323	Reimbursements	\$82.19
	Total		\$82.19
	373788	Reimbursements	\$91.45
	Total		\$91.45
	375935	Reimbursements	\$89.92
	Total		\$89.92
	378308	Reimbursements	\$108.63
	Total		\$108.63
Total			\$608.29
DONAHUE, LINDSAY	369006	Refunds LINDSAY DONAHUE	\$420.00
	Total		\$420.00
Total			\$420.00
DONE RIGHT AUTO	158617	Professional Services	\$389.00
	Total		\$389.00
	160190	9N-VEH 90 SEAL LEAK ON	\$50.00
	Total		\$50.00
	160432	9N-VEH 122 REPLACE WINDSHIE	\$219.00
	Total		\$219.00
	162919	Professional Services	\$219.00
	Total		\$219.00
	163648	Special Education	\$259.00
	Total		\$259.00
Total			\$1,136.00
DONEGAN, JAMES	361496	Game Officials	\$190.00
	Total		\$190.00
	363221	Game Officials	\$210.00
	Total		\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DONEGAN, JAMES	364593	Game Officials	\$200.00
	Total		\$200.00
	365824	Game Officials	\$220.00
	Total		\$220.00
	369007	Game Officials	\$160.00
	Total		\$160.00
	369427	Game Officials	\$170.00
	Total		\$170.00
Total			\$1,150.00
DONG, WEI	360859	Refunds	\$16.50
	Total		\$16.50
Total			\$16.50
DORAN, ANTHONY D	363112	STUDENT MEAL ADVANCES	\$121.00
	Total		\$121.00
	364038	STUDENT MEAL ADVANCES	\$164.00
	Total		\$164.00
	365136	Reimbursements	\$82.00
	Total		\$82.00
	373941	STUDENT MEAL ADVANCES	\$884.00
	Total		\$884.00
Total			\$1,251.00
DORIAN BUSINESS SYS	368539	Performing and Fine Arts	\$11,563.20
	Total		\$11,563.20
	371368	Memberships-Registrations	\$659.75
	Total		\$659.75
Total			\$12,222.95
DORMAN, AMY L	364892	Reimbursements	\$69.92
	Total		\$69.92
	369186	Instructional and Curriculum	\$431.36
	Total		\$431.36
	369428	Reimbursements	\$61.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DORMAN, AMY L	Total		\$61.04
	372933	Reimbursements	\$68.45
	Total		\$68.45
	377006	Reimbursements	\$138.48
	Total		\$138.48
Total			\$769.25
DORMAN, RODNEY	372079	Game Officials	\$145.00
	Total		\$145.00
	373156	Game Officials	\$145.00
	Total		\$145.00
	373789	Game Officials	\$145.00
	Total		\$145.00
	373789	Game Officials	\$145.00
	Total		\$145.00
	374591	Game Officials	\$85.00
	Total		\$85.00
Total			\$665.00
DORN, DEDRA R	375232	Refunds DEDRA R DORN	\$240.00
	Total		\$240.00
Total			\$240.00
DORN, KRISTEN	363222	Refunds KRISTEN DORN	\$108.75
	Total		\$108.75
Total			\$108.75
DORSEY, TASHA	371591	Game Officials	\$115.00
	Total		\$115.00
	371854	Refunds	\$53.00
	Total		\$53.00
	372732	Game Officials	\$158.00
	Total		\$158.00
	375580	Game Officials	\$115.00
Total		\$115.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$441.00
DOTSENKO, OKSANA	362811	Refunds	\$436.55
	Total		\$436.55
Total			\$436.55
DOUBLE S DISTRIBUTOR	375001	Professional Services	\$1,940.00
	Total		\$1,940.00
	377293	MISC OPERATING-GENERAL	\$432.00
		MISC OPERATING-GRADUATION	\$144.00
		Professional Services	\$144.00
	Total		\$720.00
Total			\$2,660.00
DOUGLAS, CHRISTINE	361991	Refunds	\$53.60
	Total		\$53.60
Total			\$53.60
DOUGLAS, LANCE	367086	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
DOWLING, JOHN J	369429	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
DOWNES EDUCATION SOL	361497	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
	371133	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	371133	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
Total			\$4,000.00
DOWNING MIDDLE SCHOO	376353	SCHOOL SUPPLY DONATION	\$470.00
	Total		\$470.00
Total			\$470.00
DOWNING MS CHOIR BOO	368599	Memberships-Registrations	\$175.00
	Total		\$175.00
	369187	Memberships-Registrations	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOWNING MS CHOIR BOO

	Total	\$125.00
370274	Memberships-Registrations	\$255.00

	Total	\$255.00
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Total		\$555.00
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DOYLE, KIRK	361108	Game Officials	\$115.00
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	Total	\$115.00
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362812	Game Officials	\$115.00
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	Total	\$115.00
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364594	Game Officials	\$115.00
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	Total	\$115.00
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Total		\$345.00
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DOYLE, MADISON	372324	Athletics	\$250.00
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	Total	\$250.00
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Total		\$250.00
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DOYLE, SHELLY	361498	AUGUST 2017 MILEAGE-S.DOYLE	\$199.39
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	Total	\$199.39
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363787	SEPT 2017 MILEAGE-S.DOYLE	\$164.99
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	Total	\$164.99
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365348	2017 OCT MILEAGE-S.DOYLE	\$148.30
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	Total	\$148.30
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366795	NOV 2017 MILEAGE-S.DOYLE	\$143.54
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	Total	\$143.54
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368003	DEC 2017 MILEAGE-S.DOYLE	\$133.11
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	Total	\$133.11
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370368	JAN 2018 MILEAGE-S.DOYLE	\$157.67
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	Total	\$157.67
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371855	FEB 2018 MILEAGE-S.DOYLE	\$187.48
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	Total	\$187.48
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373157	MARCH 2018 MILEAGE-S.DOYLE	\$197.67
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	Total	\$197.67
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375002	APRIL 2018 MILEAGE-S.DOYLE	\$173.96
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DOYLE, SHELLY

Total		\$173.96
376815	MAY 2018 MILEAGE-S.DOYLE	\$289.72
Total		\$289.72
379162	JUNE 2018 MILEAGE-S.DOYLE	\$183.83
Total		\$183.83
379162	JULY 2018 MILEAGE-S.DOYLE	\$96.30
Total		\$96.30

Total		\$2,075.96
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DRACKETT, VANESSA G	378853	Reimbursements	\$62.71
Total		\$62.71	
	378999	Reimbursements	\$152.07
Total		\$152.07	

Total		\$214.78
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DRAMATIC PUBLISHING	361499	Performing and Fine Arts	\$250.95
		ROYALTY FEES-DRAMA CLUB	\$140.00
Total		\$390.95	
	361499	ROYALTIES	\$54.05
		ROYALTY FEES-THEATRE ARTS	\$70.00
Total		\$124.05	
	361499	Instructional and Curriculum	\$135.85
Total		\$135.85	
	361992	Memberships-Registrations	\$280.86
Total		\$280.86	
	363223	Instructional and Curriculum	\$124.66
		ROYALTY FEES-THEATRE ARTS	\$70.00
Total		\$194.66	
	364595	Instructional and Curriculum	\$26.75
Total		\$26.75	
	366580	Performing and Fine Arts	\$236.73
Total		\$236.73	
	366580	GENERAL SUPPLIE-THEATRE	\$18.48
		Instructional and Curriculum	\$196.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DRAMATIC PUBLISHING	366580	ROYALTY FEES-THEATRE	\$100.00
	Total		\$315.38
	366580	Performing and Fine Arts	\$124.06
	Total		\$124.06
	367746	Performing and Fine Arts	\$262.83
	Total		\$262.83
	368195	Performing and Fine Arts	\$1,576.52
	Total		\$1,576.52
	375233	Performing and Fine Arts	\$33.35
	Total		\$33.35
	376354	Instructional and Curriculum	\$149.00
		ROYALTY FEES-THEATRE ARTS	\$300.00
	Total		\$449.00
	376668	Performing and Fine Arts	\$428.59
	Total		\$428.59
	377007	Office Supplies	\$76.51
	Total		\$76.51
	163840	Instructional and Curriculum	\$26.40
	Total		\$26.40
	163957	Instructional and Curriculum	\$140.16
	Total		\$140.16
Total			\$4,822.65
DRAMATISTS PLAY SERV	158405	Performing and Fine Arts	\$100.00
	Total		\$100.00
	158424	Performing and Fine Arts-TOOCH	\$400.00
	Total		\$400.00
	158584	Performing and Fine Arts	\$104.65
	Total		\$104.65
	159957	Performing and Fine Arts-TOOCH	\$266.81
	Total		\$266.81
	160353	Performing and Fine Arts	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DRAMATISTS PLAY SERV

Total		\$240.00
160407	Performing and Fine Arts	\$241.07
Total		\$241.07
160407	Performing and Fine Arts/THEAT	\$280.00
Total		\$280.00
160467	Instructional and Curriculum	\$320.00
Total		\$320.00
160581	Performing and Fine Arts	\$70.40
Total		\$70.40
160639	Performing and Fine Arts	\$60.00
Total		\$60.00
160778	Instructional and Curriculum	\$123.80
Total		\$123.80
160836	Performing and Fine Arts-TOOCH	\$266.81
Total		\$266.81
160836	Performing and Fine Arts-TOOCH	\$280.00
Total		\$280.00
161305	Performing and Fine Arts	\$122.47
Total		\$122.47
161305	Performing and Fine Arts	\$307.99
Total		\$307.99
161368	Performing and Fine Arts	\$160.00
Total		\$160.00
161980	Performing and Fine Arts	\$80.00
Total		\$80.00
162178	Instructional and Curriculum	\$355.14
Total		\$355.14
162366	Performing and Fine Arts	\$314.39
Total		\$314.39
163196	Performing and Fine Arts	\$786.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DRAMATISTS PLAY SERV

Total		\$786.07
163196	Instructional and Curriculum	\$66.85

Total		\$66.85
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Total		\$4,946.45
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DRAPER, HANNAH	360794	Scholarship	\$800.00
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Total		\$800.00
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Total		\$800.00
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DREAM RANCH OFFICE S	360860	Instructional and Curriculum	\$1,320.00
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Total		\$1,320.00
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360860	Grants	\$36.25
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Total		\$36.25
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361109	Office Supplies	\$346.50
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Total		\$346.50
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361500	Grants	\$930.00
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Total		\$930.00
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361500	Grants	\$157.40
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Total		\$157.40
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361993	Instructional and Curriculum	\$64.25
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Total		\$64.25
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362431	GENERAL SUPPLIE-GENERAL	\$538.34
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Total		\$538.34
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362431	Office Supplies	\$360.00
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Total		\$360.00
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362813	Office Supplies	\$97.90
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Total		\$97.90
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363224	Printing	\$808.50
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Total		\$808.50
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363224	Instructional and Curriculum	\$156.37
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Total		\$156.37
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364596	Instructional and Curriculum	\$275.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DREAM RANCH OFFICE S

Total		\$275.00
366581	Paper	\$2,080.00
Total		\$2,080.00
367446	Instructional and Curriculum	\$2,015.00
Total		\$2,015.00
371134	GENERAL SUPPLIES	\$11,021.50
	Instructional and Curriculum	\$3,986.50
Total		\$15,008.00
371134	Instructional and Curriculum	\$5,862.50
Total		\$5,862.50
371134	Office Supplies	\$176.25
Total		\$176.25
373597	Instructional and Curriculum	\$808.50
Total		\$808.50
373598	Instructional and Curriculum	\$139.64
Total		\$139.64
373597	Office Supplies	\$64.25
Total		\$64.25
374369	Office Supplies	\$90.00
Total		\$90.00
374369	Instructional and Curriculum	\$613.00
Total		\$613.00
375234	Instructional and Curriculum	\$315.85
Total		\$315.85
375234	Office Supplies	\$46.00
Total		\$46.00
375234	Office Supplies	\$990.00
Total		\$990.00
376355	Instructional and Curriculum	\$103.59
Total		\$103.59
378309	Instructional and Curriculum	\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DREAM RANCH OFFICE S

	Total	\$220.00
379307	Instructional and Curriculum	\$1,200.00

	Total	\$1,200.00
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Total		\$34,823.09
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DRINKWATER, AMANDA	371563	Reimbursements	\$1,081.10
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	Total	\$1,081.10
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	379426	Reimbursements	\$839.99
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	Total	\$839.99
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Total		\$1,921.09
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DROMGOOLE, REBECCA	375235	Reimbursements-DROMGOOLE	\$56.97
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	Total	\$56.97
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Total		\$56.97
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DRONES, LUEGINA	361994	Game Officials	\$120.00
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	Total	\$120.00
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	361994	Game Officials	\$120.00
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	Total	\$120.00
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	362432	Game Officials	\$85.00
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	Total	\$85.00
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	362814	Game Officials	\$120.00
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	Total	\$120.00
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	363788	Game Officials	\$85.00
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	Total	\$85.00
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	363788	Game Officials	\$55.00
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	Total	\$55.00
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	364092	Game Officials	\$85.00
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	Total	\$85.00
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	364597	Game Officials	\$85.00
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	Total	\$85.00
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	365137	Game Officials	\$120.00
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	Total	\$120.00
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	365137	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DRONES, LUEGINA

Total		\$120.00
365536	Game Officials	\$120.00
Total		\$120.00
365536	Game Officials	\$120.00
Total		\$120.00
379536	Game Officials	\$95.00
Total		\$95.00

Total		\$1,330.00
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DRUM CAFE TEXAS LLC	360861	Professional Services	\$5,875.00
	Total		\$5,875.00
	361110	Professional Development	\$1,500.00
	Total		\$1,500.00
	369678	INTERACTIVE ASSEMBLY	\$450.00
	Total		\$450.00
	378809	EXPEND-AGENCY FUNDS	\$500.00
		Professional Services	\$2,000.00
	Total		\$2,500.00

Total		\$10,325.00
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DRUNK BUSTERS OF AME	370117	GENERAL SUPPLIE-DRIVERS EDUCAT	\$379.20
		Instructional and Curriculum	\$94.80
	Total		\$474.00

Total		\$474.00
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DRYSDALE, KENNETH R	363789	Reimbursements	\$363.51
	Total		\$363.51

Total		\$363.51
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DSOUZA, GRETA	369008	Refunds GRETA DSOUZA	\$15.00
	Total		\$15.00

Total		\$15.00
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DUAL LANGUAGE EDUCAT	364598	Grants	\$1,740.00
	Total		\$1,740.00

Total		\$1,740.00
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DUARTE, AYDEE	363576	Reimbursements	\$24.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DUARTE, AYDEE	Total		\$24.72
	365138	Reimbursements	\$5.46
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$38.52
	Total		\$43.98
	366582	Reimbursements	\$14.34
	Total		\$14.34
	368421	Reimbursements	\$32.90
	Total		\$32.90
Total			\$115.94
DUBA, ANDREA	369430	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
DUBEK, ALEXANDRA M	366796	Reimbursements	\$440.95
	Total		\$440.95
Total			\$440.95
DUBNER, RUTH	364409	Reimbursements	\$18.78
	Total		\$18.78
	370369	Reimbursements	\$20.81
	Total		\$20.81
	370369	Reimbursements	\$23.93
	Total		\$23.93
	372325	Reimbursements	\$25.40
	Total		\$25.40
	373790	Reimbursements	\$22.13
	Total		\$22.13
	375936	Reimbursements	\$11.88
	Total		\$11.88
	378310	Reimbursements	\$30.25
	Total		\$30.25
Total			\$153.18
DUBOSE, LINDSEY N	361995	Reimbursements	\$32.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DUBOSE, LINDSEY N	Total		\$32.85
	364459	Special Education	\$181.87
	Total		\$181.87
	365429	Reimbursements	\$156.81
	Total		\$156.81
	366830	Reimbursements	\$138.45
	Total		\$138.45
	369679	Reimbursements	\$127.91
	Total		\$127.91
	370694	Reimbursements	\$121.71
	Total		\$121.71
	372326	Reimbursements	\$179.20
	Total		\$179.20
	373791	Reimbursements	\$112.01
	Total		\$112.01
	375937	Reimbursements	\$167.37
	Total		\$167.37
	378118	Reimbursements	\$239.16
	Total		\$239.16
Total			\$1,457.34
DUCKSWORTH, WILLIAM	362433	Game Officials	\$108.00
	Total		\$108.00
	362815	Game Officials	\$108.00
	Total		\$108.00
	364093	Game Officials	\$108.00
	Total		\$108.00
	364599	Game Officials	\$108.00
	Total		\$108.00
	365139	Game Officials	\$108.00
	Total		\$108.00
Total			\$540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DUCOTE, CHARLES R	369431	Game Officials	\$118.00
	Total		\$118.00
	370370	Game Officials	\$115.00
	Total		\$115.00
Total			\$233.00
DUERSON, MICHAEL	362434	Game Officials	\$105.00
	Total		\$105.00
	364363	Game Officials	\$105.00
	Total		\$105.00
	372327	Game Officials	\$88.00
	Total		\$88.00
	372934	Game Officials	\$85.00
	Total		\$85.00
Total			\$383.00
DUESMAN, REBECCA D	361501	Reimbursements	\$39.64
	Total		\$39.64
	363225	Reimbursements	\$110.48
	Total		\$110.48
	365140	Reimbursements	\$108.28
	Total		\$108.28
	368004	Reimbursements	\$92.39
	Total		\$92.39
	379537	Reimbursements	\$82.57
	Total		\$82.57
	372080	Reimbursements	\$81.91
	Total		\$81.91
	375429	Reimbursements	\$100.83
	Total		\$100.83
Total			\$616.10
DUKE, JOHN	365825	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$150.00
DUMAR, KRISTIN A	377901	Reimbursements	\$446.97
	Total		\$446.97
Total			\$446.97
DUNAHOO, RANDELL DAV	374592	Game Officials	\$279.56
	Total		\$279.56
Total			\$279.56
DUNAJ, MARGUERITE	361502	AUGUST 2017 MILEAGE-M.DUNAJ	\$73.46
	Total		\$73.46
	363226	M.DUNAJ-SEPT 2017 MILEAGE	\$65.91
	Total		\$65.91
	365537	OCT 2017 MILEAGE-M.DUNAJ	\$83.41
	Total		\$83.41
	366797	NOV 2017 MILEAGE-M.DUNAJ	\$50.61
	Total		\$50.61
	379163	JAN 2018 MILEAGE-M.DUNAJ	\$69.32
	Total		\$69.32
	371856	FEB 2018 MILEAGE-M.DUNAJ	\$87.15
	Total		\$87.15
	373158	MARCH 2018 MILEAGE-M.DUNAJ	\$72.54
	Total		\$72.54
	374753	APRIL 2018 MILEAGE-M.DUNAJ	\$81.70
	Total		\$81.70
	376817	MAY 2018 MILEAGE-M.DUNAJ	\$74.01
	Total		\$74.01
	378119	2018 JUNE MILEAGE-M.DUNAJ	\$37.71
	Total		\$37.71
	379000	JULY 2018 MILEAGE-M.DUNAJ	\$72.32
	Total		\$72.32
Total			\$768.14
DUNHAM, JENNIFER	364460	Travel	\$21.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DUNHAM, JENNIFER	Total		\$21.24
Total			\$21.24
DUNHAM, LORI K	378120	Travel	\$30.00
	Total		\$30.00
Total			\$30.00
DUNHAM, SHANNON	368600	Reimbursements	\$85.75
	Total		\$85.75
Total			\$85.75
DUNHAM, W PAUL	366143	Travel	\$63.55
	Total		\$63.55
	367087	Reimbursements	\$279.00
	Total		\$279.00
Total			\$342.55
DUNIGAN, LANCE C	363790	Game Officials	\$210.00
	Total		\$210.00
	365826	Game Officials	\$220.00
	Total		\$220.00
Total			\$430.00
DUNKIN, BRAD	366454	Game Officials	\$138.00
	Total		\$138.00
Total			\$138.00
DUNLAP, CHRISTOPHER	378854	Travel	\$154.44
	Total		\$154.44
Total			\$154.44
DUNN, JONATHAN B	376562	Reimbursements	\$63.98
	Total		\$63.98
	378311	Reimbursements	\$76.85
	Total		\$76.85
Total			\$140.83
DUNN, RICHARD A	365141	Game Officials	\$113.00
	Total		\$113.00
Total			\$113.00
DUNSWORTH, MATTHEW	371135	Game Officials	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DUNSWORTH, MATTHEW

	Total	\$198.00
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	Total	\$198.00
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DUPREE, YVONNE PHILL	371857	CONTEST JUDGE/HELD ON MARCH 17	\$890.21
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	Total	\$890.21
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	Total	\$890.21
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DURAN, DIANA	361503	2017 AUGUST MILEAGE-D.DURAN	\$62.76
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	Total	\$62.76
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	363068	SEPT 2017 MILEAGE-D.DURAN	\$44.03
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	Total	\$44.03
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	364955	OCT 2017 MILEAGE-D.DURAN	\$47.24
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	Total	\$47.24
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	366583	NOV 2017 MILEAGE-D.DURAN	\$34.94
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	Total	\$34.94
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	368005	DEC 2017 MILEAGE D.DURAN	\$24.56
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	Total	\$24.56
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	369432	JAN 2018 MILEAGE-D.DURAN	\$36.68
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	Total	\$36.68
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	371370	FEB 2018 MILEAGE-D.DURAN	\$56.19
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	Total	\$56.19
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	373159	MARCH 2018 MILEAGE-D.DURAN	\$86.22
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	Total	\$86.22
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	374754	APRIL 2018 MILEAGE-D.DURAN	\$71.34
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	Total	\$71.34
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	376356	MAY 2018 MILEAGE-D.DURAN	\$105.40
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	Total	\$105.40
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	378121	2018 JUNE MILEAGE-D.DURAN	\$55.59
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	Total	\$55.59
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	378855	JULY 2018 MILEAGE-D.DURAN	\$59.24
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	Total	\$59.24
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	Total	\$684.19
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DURAN,M LIZETH	376818	scholarship	\$250.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DURAN,M LIZETH

	Total	\$250.00
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Total		\$250.00
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DURBY, MAIBRITT	375003	Refunds	\$5.00
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	Total	\$5.00
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Total		\$5.00
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DURHAM SCHOOL SERVIC	366584	Transportation/ADMIN	\$542.50
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	Total	\$542.50
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	367088	Transportation/ADMIN	\$583.10
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	Total	\$583.10
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	376357	Transportation	\$252.72
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	Total	\$252.72
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	377008	MISCELLANEOUS CONTRACTED SRVS	\$113.14
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		Transportation	\$113.14
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	Total	\$226.28
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	377008	Transportation	\$187.66
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	Total	\$187.66
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	377008	Transportation	\$182.65
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	Total	\$182.65
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	377613	Transportation	\$162.00
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	Total	\$162.00
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	377613	Transportation	\$125.46
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	Total	\$125.46
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	377613	Transportation	\$141.76
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	Total	\$141.76
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	377613	Transportation	\$158.32
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	Total	\$158.32
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	377613	Transportation	\$177.66
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	Total	\$177.66
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	377613	MISCELLANEOUS CONTRACTED SRVS	\$218.25
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		Transportation	\$218.23
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	Total	\$436.48
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$3,176.59
DURHAM, W RORY	373942	STUDENT MEAL ADVANCES	\$136.00
	Total		\$136.00
	375236	Travel	\$205.48
	Total		\$205.48
	377159	Travel	\$388.10
	Total		\$388.10
Total			\$729.58
DURIO, BRAD	375237	Performing and Fine Arts	\$338.61
	Total		\$338.61
Total			\$338.61
DURON, RENE R	365142	services for staff christmas e	\$200.00
	Total		\$200.00
	365538	services for staff christmas e	\$800.00
	Total		\$800.00
	366003	ITEM FOR STAFF CHRISTMAS EVENT	\$250.00
	Total		\$250.00
Total			\$1,250.00
DUTLER, WENDY S	378856	Reimbursements	\$66.01
	Total		\$66.01
	379001	Reimbursements	\$152.07
	Total		\$152.07
Total			\$218.08
DUTTON, JEREMY	371858	Game Officials	\$85.00
	Total		\$85.00
	372328	Game Officials	\$85.00
	Total		\$85.00
	373374	Game Officials	\$85.00
	Total		\$85.00
	374593	Game Officials	\$85.00
	Total		\$85.00
Total			\$340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DYE, KELLY GENE	370371	Game Officials	\$105.00
	Total		\$105.00
	370371	Game Officials	\$105.00
	Total		\$105.00
	370371	Game Officials	\$120.00
	Total		\$120.00
	370695	Game Officials	\$120.00
	Total		\$120.00
Total			\$450.00
DYNASTUDY INC	370372	Instructional and Curriculum	\$6,025.50
	Total		\$6,025.50
	377294	Instructional and Curriculum	\$1,804.68
	Total		\$1,804.68
Total			\$7,830.18
DYNATEN CORPORATION	374011	2R-SRE-432445-SEWER REPAIR	\$9,614.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,000.00
	Total		\$10,614.00
	378122	KI2R-CEE-433059-PLUMBING REPAI	\$164.00
	Total		\$164.00
Total			\$10,778.00
DZENDOLET, CASEY J	361504	AUGUST 2017 MILEAGE-C.DZENDOLE	\$52.11
	Total		\$52.11
	365539	OCT 2017 MILEAGE-C.DZENDOLET	\$32.74
	Total		\$32.74
	366798	NOV 2017 MILEAGE-C.DZENDOLET	\$43.82
	Total		\$43.82
	368196	DEC 2017 MILEAGE-C.DZENDOLET	\$48.04
	Total		\$48.04
	369916	JAN 2018 MILEAGE-C.DZENDOLET	\$44.15
	Total		\$44.15
	371859	FEB 2018 MILEAGE-C.DZENDOLET	\$66.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

DZENDOLET, CASEY J	Total		\$66.44
	373160	MARCH 2018 MILEAGE-C.DZENDOLET	\$48.23
	Total		\$48.23
	374755	APRIL 2018 MILEAGE-C.DZENDOLET	\$66.11
	Total		\$66.11
	376563	Testing Materials	\$59.02
	Total		\$59.02
	377753	JUNE MILEAGE-C.DZENDOLET	\$28.39
	Total		\$28.39
	379002	JULY 2018 MILEAGE-C.DZENDOLET	\$45.67
Total		\$45.67	
Total			\$534.72
E GROUP INC	373375	SUPPLIES FOR TSA	\$214.00
	Total		\$214.00
Total			\$214.00
E3 EVENTS	369680	DECORATOR DEPOSIT/PROM 2018	\$3,852.50
	Total		\$3,852.50
	374756	DECORATING SERVICE/JR. CLASS/P	\$3,852.50
	Total		\$3,852.50
Total			\$7,705.00
EAGAN, SHARON	361505	Special Education	\$132.00
	Total		\$132.00
	363791	Special Education	\$258.63
	Total		\$258.63
	365827	Reimbursements	\$216.52
	Total		\$216.52
	366831	Reimbursements	\$189.55
	Total		\$189.55
	369681	Reimbursements	\$173.08
	Total		\$173.08
370696		Reimbursements	\$212.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EAGAN, SHARON	Total		\$212.66
	372329	Reimbursements	\$208.85
	Total		\$208.85
	373792	Reimbursements	\$162.63
	Total		\$162.63
	375938	Reimbursements	\$249.34
	Total		\$249.34
	378123	Reimbursements	\$237.40
	Total		\$237.40
	Total		\$2,040.66
EAI EDUCATION	363228	Instructional and Curriculum	\$21.12
	Total		\$21.12
	364600	Instructional and Curriculum	\$64.64
	Total		\$64.64
	366144	Instructional and Curriculum	\$103.35
	Total		\$103.35
	367633	Instructional and Curriculum	\$32.42
	Total		\$32.42
	368006	Instructional and Curriculum	\$190.82
	Total		\$190.82
	370922	Office Supplies	\$46.95
	Total		\$46.95
	371688	Instructional and Curriculum	\$83.46
	Total		\$83.46
	371688	Instructional and Curriculum	\$8,018.55
	Total		\$8,018.55
	372935	Instructional and Curriculum	\$171.71
	Total		\$171.71
	372935	Instructional and Curriculum	\$17.16
	Total		\$17.16
	373793	Instructional and Curriculum	\$243.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EAI EDUCATION

Total		\$243.96
374370	Instructional and Curriculum	\$23.11
Total		\$23.11
374370	Instructional and Curriculum	\$1,084.55
Total		\$1,084.55
375004	Office Supplies	\$34.50
Total		\$34.50
375238	Instructional and Curriculum	\$118.86
Total		\$118.86
375939	Instructional and Curriculum-S	\$99.78
	TESTING MATERIA-ACADEMIC DECAT	\$295.36
Total		\$395.14
376564	CLASS SUPPLIES-SUDDERTH	\$1,046.20
Total		\$1,046.20
376564	Instructional and Curriculum	\$99.00
Total		\$99.00
376564	Instructional and Curriculum	\$176.43
Total		\$176.43
377160	Instructional and Curriculum	\$292.08
Total		\$292.08
377614	Instructional and Curriculum-H	\$277.80
Total		\$277.80
377614	Instructional and Curriculum	\$1,843.10
Total		\$1,843.10
378521	Instructional and Curriculum	\$94.64
Total		\$94.64
378521	Instructional and Curriculum	\$22.90
Total		\$22.90
Total		\$14,502.45
EASTBAY INC	362435	Athletics
		\$622.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EASTBAY INC	Total		\$622.75
	367089	Athletics	\$418.92
	Total		\$418.92
	368007	Athletics	\$662.50
		GENERAL SUPPLIE-BOYS ATHLETICS	\$53.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$715.50
	Total		\$1,431.00
	369188	Apparel	\$9.60
	Total		\$9.60
	162020	Apparel	\$151.58
	Total		\$151.58
	164002	Athletics	\$860.00
	Total		\$860.00
Total		\$3,493.85	
EATON, KELLI	363229	Reimbursements	\$28.89
	Total		\$28.89
	365540	Reimbursements	\$26.43
	Total		\$26.43
	369009	Reimbursements	\$23.65
	Total		\$23.65
	369917	Reimbursements	\$19.84
	Total		\$19.84
	371592	Reimbursements	\$28.34
	Total		\$28.34
	373599	Reimbursements	\$22.67
	Total		\$22.67
	376180	Reimbursements	\$30.52
	Total		\$30.52
	376669	Reimbursements	\$29.76
	Total		\$29.76
Total		\$210.10	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EAVI - ELECTRO ACOUS	364601	2P-MHS-REPAIR DMX SYSTEM	\$633.28
	Total		\$633.28
Total			\$633.28
EBSCO	159561	READING MATERIA-GENERAL	\$9.22
		READING MATERIA-LIBRARY	\$182.48
	Total		\$191.70
	160298	READING MATERIA-LIBRARY	\$623.53
	Total		\$623.53
	161683	LIBRARY	\$214.94
	Total		\$214.94
	162502	Instructional and Curriculum	\$322.67
	Total		\$322.67
	163089	Instructional and Curriculum	\$1,290.71
	Total		\$1,290.71
	163154	Office Supplies	\$234.41
	Total		\$234.41
Total			\$2,877.96
ECAMPUS SYSTEMS	158355	Memberships-Registrations	\$1,949.50
	Total		\$1,949.50
	159279	Technology-(MAGIC)	\$1,870.00
	Total		\$1,870.00
	161708	Business Services-DROMGOOLE	\$2,050.00
	Total		\$2,050.00
	163940	Business Services-MULLIN	\$2,100.00
	Total		\$2,100.00
	163984	TARDY ELIMINATOR TRIAL OFFER-1	\$840.00
	Total		\$840.00
Total			\$8,809.50
ECHO EDUCATION SERVI	372733	Field Trips	\$2,718.75
	Total		\$2,718.75
	374012	Field Trips	\$8,330.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ECHO EDUCATION SERVI	Total		\$8,330.25
Total			\$11,049.00
ECHO TOURS & CHARTER	163894	CHARTER BUS	\$550.00
	Total		\$550.00
Total			\$550.00
ECHOLS, TERRALYN	366455	Reimbursements	\$223.58
	Total		\$223.58
Total			\$223.58
ECI MANAGEMENT GROUP	364281	Food - Meals, Meeting and FCS	\$419.00
	Total		\$419.00
	364923	Food - Meals, Meeting and FCS	\$202.00
	Total		\$202.00
Total			\$621.00
ECK, ALISON T	379003	Reimbursements	\$411.99
	Total		\$411.99
Total			\$411.99
ECMC	379260	7498 STD LOAN AUG 2018	\$568.69
	Total		\$568.69
Total			\$568.69
ECOLAB INC	158536	KI2R-LHS RPR TOMATO SLICER	\$73.16
	Total		\$73.16
	158536	KI2R-DEM RPR TOMATO SLICER	\$48.37
	Total		\$48.37
	158557	KI2R-DUM REPAIR MEAT SLICER	\$85.22
	Total		\$85.22
	158557	KI2P-TCE RPL STEAMER ELEM	\$551.08
	Total		\$551.08
	158754	KI2R-LHSK HOME ZONE ICE MACH	\$145.37
	Total		\$145.37
	158754	KI2R-LEE HEAT WELL IS NOT GET	\$260.78
	Total		\$260.78
	158811	KI2T-MOE KITCHEN PM	\$11.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ECOLAB INC

Total		\$11.48
158906	KI2R-LHSH REACH IN COOLER AT	\$92.06
Total		\$92.06
158906	KI2R-LEE RPL REACH-IN COOLE	\$558.89
Total		\$558.89
158906	KI2R-DEM RPR LOCK ON REACH-I	\$165.91
Total		\$165.91
158906	KI2P-GRE RPL PILOT LIGHTS ON	\$55.49
Total		\$55.49
159169	KI2R-CEE RPR STEAMER GAUGE AN	\$165.27
Total		\$165.27
159169	KI2R-CEE RPR STEAMER GAUGE AN	\$219.74
Total		\$219.74
159169	KI2P-FMH RPL OVEN TEMP PROB	\$175.34
Total		\$175.34
159169	KI2R-LAE COOLER IS FREEZING P	\$55.30
Total		\$55.30
159238	KI2T-CSE RPL GASKET ON	\$353.02
Total		\$353.02
159238	KI2P-MCE WTR WON'T TURN OFF A	\$268.93
Total		\$268.93
159448	KI2R-LHSK NEED KEYS FOR PIZZ	\$22.12
Total		\$22.12
159448	KI2R-LEE RPL DOOR CLOSERS ON	\$184.73
Total		\$184.73
159448	KI2P-HIE WTR LEAKING FROM DIS	\$75.75
Total		\$75.75
159448	KI2R-VRE RPL HANDLE ON WALK-IN	\$140.20
Total		\$140.20
159591	KI2R-PWE LEAKY PIPE IN PREP A	\$84.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ECOLAB INC

Total		\$84.20
159591	KI2T-COE RPL GASKETS ON REACH	\$424.06
Total		\$424.06
159591	KI2R-LHSK KITCHEN ICE MACH NO	\$57.01
Total		\$57.01
159677	KI2P-MHS9 BOOSTER HTR RELEASE	\$79.40
Total		\$79.40
159677	KI2P-MCM NO WTR WHEN DIS	\$165.80
Total		\$165.80
159677	KI2T-ACM NO HOT WATER FRO	\$104.29
Total		\$104.29
159806	KI2R-DUM RPL CAN OPENER B	\$100.26
Total		\$100.26
159806	AC2R-DEE CLEAN AND PM LOUNGE	\$55.93
Total		\$55.93
159806	KI2R-HDM FREEZER DOOR BUILDIN	\$101.12
Total		\$101.12
159806	KI2R-PWE RPR TWO STEAMERS	\$1,080.67
Total		\$1,080.67
159805	KI2R-LHS RPL ICE	\$715.13
Total		\$715.13
159806	KI2T - HHS - REPLACE FREEZER L	\$437.94
Total		\$437.94
159855	KI2R-RBE RPR CAN OPENER	\$100.26
Total		\$100.26
159982	KI2R - LJC - KITCHEN ELECTRIC	\$74.00
Total		\$74.00
159982	KI2R - LHSK - KITCHEN ELECTRIC	\$74.00
Total		\$74.00
160191	KI2P - BHM - HEAT STRIP NOT WO	\$53.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ECOLAB INC	Total		\$53.17
	160330	KI2P - PTE - GAS ERRATIC TO ST	\$24.10
		SUPPLIES-MAINTENANCE-BUILDING	\$9.57
	Total		\$33.67
	160330	KI2R-HDM RPL ASSIST DOOR CLOS	\$184.73
	Total		\$184.73
	160433	KI2P-FVE BOTTOM STEAMER NOT	\$154.47
	Total		\$154.47
	160499	KI2R-LAE REACH THROUGH COOLER	\$56.08
	Total		\$56.08
	160499	KI2P-FMH9 BOTTOM STEAMER GOIN	\$154.47
	Total		\$154.47
Total			\$7,998.87
E-COMPLETE LLC	363227	Instructional and Curriculum	\$95.22
	Total		\$95.22
Total			\$95.22
ECS LEARNING SYSTEMS	159562	Instructional and Curriculum	\$7,441.03
	Total		\$7,441.03
	161306	Instructional and Curriculum	\$1,733.12
	Total		\$1,733.12
	162712	Instructional and Curriculum	\$730.27
	Total		\$730.27
	163552	Instructional and Curriculum	\$538.03
	Total		\$538.03
	164038	Instructional and Curriculum	\$3,054.10
	Total		\$3,054.10
Total			\$13,496.55
ED BROWN DISTRIBUTOR	375239	GENERAL SUPPLIE-FREIGHT	\$15.80
		KI2P-FMHS-DRIER IN FOOTBALL LA	\$51.84
	Total		\$67.64
Total			\$67.64
EDELEN, ADAM	376565	Refunds	\$12.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDELEN, ADAM	Total		\$12.00
Total			\$12.00
EDGENUITY INC	378312	Instructional and Curriculum	\$21,500.00
	Total		\$21,500.00
Total			\$21,500.00
EDIBLE ARRANGEMENTS	361506	Food - Meals, Meeting and FCS	\$108.79
	Total		\$108.79
	361506	Food - Meals, Meeting and FCS	\$246.99
	Total		\$246.99
	372081	Food - Meals, Meeting and FCS	\$48.59
	Total		\$48.59
	373600	Sympathy arrangement for death	\$50.99
	Total		\$50.99
	374013	Food - Meals, Meeting and FCS	\$53.99
	Total		\$53.99
	375240	Arrangement for Nurse's Day	\$55.00
	Total		\$55.00
Total			\$564.35
EDMAR EDUCATIONAL AS	361111	Instructional and Curriculum	\$5,979.98
	Total		\$5,979.98
	367090	Instructional and Curriculum	\$144.49
	Total		\$144.49
	371689	Instructional and Curriculum	\$41.94
	Total		\$41.94
	378522	Instructional and Curriculum	\$826.39
	Total		\$826.39
Total			\$6,992.80
EDMENTUM HOLDINGS IN	366585	Instructional and Curriculum	\$916.00
	Total		\$916.00
	367447	Instructional and Curriculum	\$570.00
	Total		\$570.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDMENTUM HOLDINGS IN	369189	Technology-(MAGIC)	\$380.00
	Total		\$380.00
	369189	Technology-(MAGIC)	\$475.00
	Total		\$475.00
	369189	Technology-(MAGIC)	\$190.00
	Total		\$190.00
	373376	Technology-(MAGIC)	\$570.00
	Total		\$570.00
	374210	Technology-(MAGIC)	\$570.00
	Total		\$570.00
Total			\$3,671.00
EDMONSON, ERIK	371371	Game Officials	\$158.00
	Total		\$158.00
Total			\$158.00
EDTA - EDUCATIONAL	361507	Memberships-Registrations-TOOC	\$95.00
	Total		\$95.00
	361507	Memberships-Registrations	\$95.00
	Total		\$95.00
	361996	Performing and Fine Arts	\$132.00
	Total		\$132.00
	361996	Memberships-Registrations	\$95.00
	Total		\$95.00
	362436	Memberships-Registrations	\$95.00
	Total		\$95.00
	362436	Memberships-Registrations/THES	\$95.00
	Total		\$95.00
	362436	Memberships-Registrations	\$95.00
	Total		\$95.00
	362436	Memberships-Registrations	\$95.00
	Total		\$95.00
	373161	Memberships-Registrations	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDTA - EDUCATIONAL

Total		\$150.00
373507	Memberships-Registrations	\$20,327.00
Total		\$20,327.00
373794	Memberships-Registrations	\$144.00
Total		\$144.00
374014	Awards, Trophies, Plaques/THES	\$461.00
Total		\$461.00
374371	Memberships-Registrations	\$18.00
Total		\$18.00
374371	Memberships-Registrations	\$300.00
Total		\$300.00
374371	Awards, Trophies, Plaques and	\$408.50
Total		\$408.50
374757	Office Supplies	\$30.00
Total		\$30.00

Total		\$22,635.50
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EDUCATION CAREER	361840	ALT CERT SEPT 2017 INV# LEW-92017	\$2,500.00
	Total		\$2,500.00
	363509	ALT CERT OCT 2017 INV LEW-102017	\$2,500.00
	Total		\$2,500.00
	365748	ALT CERT NOV 2017 INV LEW-112017	\$2,500.00
	Total		\$2,500.00
	367297	ALT CERT DEC 2017 LEW-122017	\$2,150.00
	Total		\$2,150.00
	368348	ALT CERT JAN 2018 LEW-12018	\$2,150.00
	Total		\$2,150.00
	370250	ALT CERT FEB 2018 LEW-22018	\$2,150.00
	Total		\$2,150.00
	371745	ALT CERT MAR 2018 LEW-32018	\$1,800.00
	Total		\$1,800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION CAREER	373508	ALT CERT APR 2018 INV#LEW-42018	\$1,800.00
	Total		\$1,800.00
	375161	ALT CERT MAY 2018 INV# LEW-52018	\$1,800.00
	Total		\$1,800.00
	376930	ALT CERT JUNE 2018 INV #LEW-62018	\$1,200.00
	Total		\$1,200.00
Total			\$20,550.00
EDUCATION GALAXY	158851	Technology-(MAGIC)	\$3,250.00
	Total		\$3,250.00
	159647	Instructional and Curriculum	\$2,250.00
	Total		\$2,250.00
Total			\$5,500.00
EDUCATION IN ACTION	361013	Field Trips	\$12,330.00
	Total		\$12,330.00
	361317	Field Trips	\$200.00
	Total		\$200.00
	361331	5th Grade Field Trip Deposit	\$200.00
	Total		\$200.00
	361331	Field Trips	\$200.00
	Total		\$200.00
	361354	Field Trips	\$200.00
	Total		\$200.00
	361354	Field Trips	\$200.00
	Total		\$200.00
	362293	Field Trips	\$200.00
	Total		\$200.00
	362437	Field Trips	\$500.00
	Total		\$500.00
	362640	Field Trips	\$500.00
	Total		\$500.00
	362640	Field Trips	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION IN ACTION

Total		\$500.00
363230	Field Trips	\$500.00
Total		\$500.00
363792	Field Trips	\$500.00
Total		\$500.00
366145	Field Trips	\$3,847.00
Total		\$3,847.00
366145	Field Trips	\$1,937.00
Total		\$1,937.00
366586	Field Trips	\$1,255.00
Total		\$1,255.00
368008	Field Trips	\$2,000.00
Total		\$2,000.00
368422	Field Trips	\$1,255.00
Total		\$1,255.00
368422	Field Trips	\$1,982.00
Total		\$1,982.00
368601	Field Trips	\$2,925.00
Total		\$2,925.00
368812	Field Trips	\$2,635.00
Total		\$2,635.00
369010	Field Trips	\$9,543.00
	MISC OPERATING-GENERAL	\$1,800.00
Total		\$11,343.00
369190	Field Trips	\$3,603.00
Total		\$3,603.00
369433	Field Trips	\$5,085.00
Total		\$5,085.00
370373	Field Trips	\$1,131.00
Total		\$1,131.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION IN ACTION	370697	Field Trips	\$7,890.00
	Total		\$7,890.00
	371136	Field Trips	\$6,683.00
	Total		\$6,683.00
	371295	Field Trips	\$7,070.00
	Total		\$7,070.00
	371372	Field Trips	\$6,728.00
	Total		\$6,728.00
	371372	Field Trips	\$4,695.00
		MISC OPERATING-GENERAL	\$660.00
	Total		\$5,355.00
	371690	Field Trips	\$270.00
		TRAVEL & SUBSIST-STUDENTS	\$6,505.00
	Total		\$6,775.00
	371690	Field Trips	\$8,685.00
	Total		\$8,685.00
	372330	Field Trips	\$7,757.00
	Total		\$7,757.00
	372330	Field Trips	\$8,213.00
	Total		\$8,213.00
	372734	Field Trips	\$180.00
	Total		\$180.00
	373162	Field Trips	\$990.00
	Total		\$990.00
	373162	Field Trips	\$500.00
	Total		\$500.00
	373377	Field Trips	\$40.00
	Total		\$40.00
	373486	Field Trips	\$4,969.00
	Total		\$4,969.00
	373739	Field Trips	\$5,960.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION IN ACTION

Total		\$5,960.00
374690	Field Trips	\$380.00
Total		\$380.00
374758	Field Trips	\$6,720.00
Total		\$6,720.00
375005	Field Trips	\$75.00
Total		\$75.00
377009	Instructional and Curriculum	\$200.00
Total		\$200.00
379538	Field Trips	\$200.00
Total		\$200.00

Total		\$140,398.00
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EDUCATION SERVICE CE	361112	Consulting Services	\$950.00
	Total		\$950.00
	361841	ALT CERT SEPT 2017	\$495.00
	Total		\$495.00
	362438	Technology-(MAGIC)	\$1,182.75
	Total		\$1,182.75
	363231	Instructional and Curriculum -	\$675.00
	Total		\$675.00
	363231	Technology-(MAGIC)	\$150.00
	Total		\$150.00
	363231	GENERAL SUPPLIE-GENERAL	\$205.00
		Technology-(MAGIC)	\$1,979.00
	Total		\$2,184.00
	363231	Instructional and Curriculum	\$1,132.00
	Total		\$1,132.00
	363231	Technology-(MAGIC)	\$1,245.00
	Total		\$1,245.00
	363510	ALT CERT OCT 2017	\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE

Total		\$495.00
363793	Instructional and Curriculum	\$745.00
Total		\$745.00
363793	Instructional and Curriculum	\$150.00
Total		\$150.00
363793	Pro Zoom	\$150.00
Total		\$150.00
364231	Instructional and Curriculum	\$75.00
	MISC CONTR SERV-SECONDARY SCIE	\$75.00
	MISCELLANEOUS CONTRACTED SRVS	\$225.00
Total		\$375.00
364602	Technology-(MAGIC)	\$1,045.00
Total		\$1,045.00
364602	GENERAL SUPPLIE-GENERAL	\$205.00
	Technology-(MAGIC)	\$1,979.00
Total		\$2,184.00
364602	Canvas LMS accts renewal	\$13,000.00
	CONTRACTED MAIN-TECHNOLOGY DEP	\$27,500.00
Total		\$40,500.00
159388	EMPLOYEE TRAVEL-DYSLEXIA	\$230.00
	Memberships-Registrations	\$230.00
Total		\$460.00
365749	ALT CERT NOV 20217	\$495.00
Total		\$495.00
365541	Memberships-Registrations	\$175.00
Total		\$175.00
365541	Memberships-Registrations	\$100.00
Total		\$100.00
365541	Memberships-Registrations	\$100.00
Total		\$100.00
365541	Professional Development	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE	Total	\$125.00
	365541 Memberships-Registrations	\$125.00
	Total	\$125.00
	365541 Memberships-Registrations	\$100.00
	Total	\$100.00
	366146 Technology-(MAGIC)	\$992.75
	Total	\$992.75
	366146 Field Trips	\$66.00
	Total	\$66.00
	366587 GENERAL SUPPLIES	\$345.00
	Technology-(MAGIC)	\$1,839.00
	Total	\$2,184.00
	366587 Instructional and Curriculum	\$75.00
	Total	\$75.00
	366587 Technology-(MAGIC)	\$2,184.00
	Total	\$2,184.00
	366587 Technology-(MAGIC)	\$2,184.00
	Total	\$2,184.00
	366587 Technology-(MAGIC)	\$2,184.00
	Total	\$2,184.00
	366587 Technology-(MAGIC)	\$2,184.00
	Total	\$2,184.00
	366587 Technology-(MAGIC)	\$1,182.75
	Total	\$1,182.75
	367298 ALT CERT DEC 2017	\$495.00
	Total	\$495.00
	367344 DUES-ASST. SUPERINTE	\$1,000.00
	EDU SERV CNTR-EDU SERV CNTR	\$50,594.15
	EDU SERV CNTR-GENERAL	\$650.00
	EDU SERV CNTR-PEIMS COORDINAT	\$6,750.00
	EDU SERV CNTR-TECHNOLOGY DEPA	\$156,925.00
	EDUCATION SERVICE CENTER SRVS	\$126,751.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE	367344	Memberships-Registrations	\$10,000.00
	Total		\$352,670.81
	367448	Memberships-Registrations	\$50.00
	Total		\$50.00
	367448	Memberships-Registrations	\$50.00
	Total		\$50.00
	367634	Technology-(MAGIC)	\$945.00
	Total		\$945.00
	367634	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	160170	Instructional and Curriculum	\$52.62
	Total		\$52.62
	368009	Technology-(MAGIC)	\$75.00
	Total		\$75.00
	368009	Technology-(MAGIC)	\$242.11
	Total		\$242.11
	368009	BRAINPOP COMBO	\$2,184.00
	Total		\$2,184.00
	368009	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	368009	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	368009	Technology-(MAGIC)	\$505.00
	Total		\$505.00
	368349	HUNTER ALT CERT JAN 2018	\$495.00
	Total		\$495.00
	368813	Memberships-Registrations	\$75.00
	Total		\$75.00
	368813	Memberships-Registrations	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE	368813	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	368813	Technology-(MAGIC)	\$2,689.00
	Total		\$2,689.00
	369011	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	369682	REGISTRATION	\$25.00
	Total		\$25.00
	370118	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	370118	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	370118	Technology-(MAGIC)	\$1,574.00
	Total		\$1,574.00
	370118	Technology-(MAGIC)	\$1,290.00
	Total		\$1,290.00
	370251	HUNTER ALT CERT FEB 2018	\$495.00
	Total		\$495.00
	370923	Pro Zoom	\$75.00
	Total		\$75.00
	370923	MISC CONTR SERV-SECONDARY SOCI	\$75.00
		MISCELLANEOUS CONTRACTED SRVS	\$75.00
		Pro Zoom	\$75.00
	Total		\$225.00
	370923	Memberships-Registrations	\$75.00
	Total		\$75.00
	370923	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	371373	Professional Development	\$30.00
	Total		\$30.00
	371373	Professional Development	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE

Total		\$30.00
371746	M HUNTER ALT CERT MAR 2018	\$495.00
Total		\$495.00
371860	Professional Services	\$950.00
Total		\$950.00
371860	PEBBLEGO RENEWAL	\$1,045.00
Total		\$1,045.00
371860	Instructional and Curriculum	\$2,689.00
Total		\$2,689.00
371860	GENERAL SUPPLIES	\$1,190.50
	Technology Supplies	\$272.50
Total		\$1,463.00
371860	Zoom accounts	\$225.00
Total		\$225.00
371860	Technology-(MAGIC)	\$2,184.00
Total		\$2,184.00
372331	Technology-(MAGIC)	\$184.21
Total		\$184.21
372735	Technology-(MAGIC)	\$599.00
Total		\$599.00
373509	ALT CERT APR 2018	\$495.00
Total		\$495.00
373601	Technology-(MAGIC)	\$1,990.00
Total		\$1,990.00
373601	Technology-(MAGIC)	\$2,184.00
Total		\$2,184.00
373601	Technology-(MAGIC)	\$1,245.00
Total		\$1,245.00
373601	Technology-(MAGIC)	\$2,184.00
Total		\$2,184.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE	373601	Technology-(MAGIC)	\$1,045.00
	Total		\$1,045.00
	373601	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	373601	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	373601	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	373601	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	373601	Technology-(MAGIC)	\$1,290.00
	Total		\$1,290.00
	373601	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	374015	Technology-(MAGIC)	\$1,045.00
	Total		\$1,045.00
	375006	Memberships-Registrations	\$50.00
	Total		\$50.00
	375769	Special Education	\$109.00
	Total		\$109.00
	375769	Special Education	\$109.00
	Total		\$109.00
	375769	Special Education	\$109.00
	Total		\$109.00
	375769	Special Education	\$109.00
	Total		\$109.00
	375769	Special Education	\$109.00
	Total		\$109.00

LEWISVILLE ISD CHECK REGISTER

09/01/2017 Through 08/31/2018

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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATION SERVICE CE	376819	Region 11 Workshop	\$25.00
	Total		\$25.00
	376819	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	376819	Technology-(MAGIC)	\$2,184.00
	Total		\$2,184.00
	376819	Technology-(MAGIC)	\$495.00
	Total		\$495.00
	376931	Travel	\$110.00
	Total		\$110.00
	377161	Technology-(MAGIC)	\$1,045.00
	Total		\$1,045.00
	378124	KI2R-CEE-433059-PLUMBING REPAI	\$1,065.00
	Total		\$1,065.00
	163958	Instructional and Curriculum	\$100.00
	Total		\$100.00
Total			\$492,014.62
EDUCATION WEEK	361997	READING MATERIALS - MAGAZINE	\$84.94
	Total		\$84.94
Total			\$84.94
EDUCATIONAL ENTERPRI	363794	Instructional and Curriculum/C	\$205.00
	Total		\$205.00
Total			\$205.00
EDUCATIONAL PRODUCTS	158562	Apparel	\$1,334.20
	Total		\$1,334.20
	158682	Apparel	\$1,859.19
	Total		\$1,859.19
	158682	GENERAL SUPPLIE-GENERAL	\$12,449.25
	Total		\$12,449.25
	158682	Apparel	\$880.86
	Total		\$880.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS	158682	Apparel	\$8.46
	Total		\$8.46
	158682	Apparel	\$794.27
	Total		\$794.27
	158682	Apparel	\$851.69
	Total		\$851.69
	158682	Apparel	\$310.00
	Total		\$310.00
	158700	Apparel	\$225.68
	Total		\$225.68
	158700	Apparel	\$349.50
	Total		\$349.50
	158700	Apparel	\$325.91
	Total		\$325.91
	158700	Apparel	\$381.40
	Total		\$381.40
	158700	Instructional and Curriculum	\$223.16
	Total		\$223.16
	158700	Apparel	\$97.44
	Total		\$97.44
	158855	Apparel	\$543.16
	Total		\$543.16
	158970	supply packs	\$7,502.53
	Total		\$7,502.53
	158970	supply packs	(\$29.29)
	Total		(\$29.29)
	159069	Office Supplies -	\$4,000.00
	Total		\$4,000.00
	159116	school supply packs	\$447.46
	Total		\$447.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS	159116	PLANNERS/PACKS	\$1,557.06
	Total		\$1,557.06
	159131	Apparel	\$238.35
	Total		\$238.35
	159131	Apparel	\$450.36
	Total		\$450.36
	159131	Apparel	\$192.48
	Total		\$192.48
	159131	Apparel	\$356.72
	Total		\$356.72
	159131	Fundraising	\$188.73
	Total		\$188.73
	159131	Fundraising	\$113.94
	Total		\$113.94
	159131	Fundraising	\$37.98
	Total		\$37.98
	159131	GIFTED TALENTED T SHIRTS	\$629.25
	Total		\$629.25
	159195	Apparel	\$195.09
	Total		\$195.09
	159245	Apparel	\$1,348.08
	Total		\$1,348.08
	159541	Fundraising	\$150.00
		GEN SUPPLIES-THEATRE ARTS	\$270.05
	Total		\$420.05
	159541	Fundraising	\$267.81
	Total		\$267.81
	159541	Apparel	\$20.29
	Total		\$20.29
	159541	Apparel	\$613.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS

Total		\$613.89
159541	Apparel	\$276.87
Total		\$276.87
159541	Apparel	\$20.29
Total		\$20.29
159541	Apparel	\$550.67
Total		\$550.67
159541	Apparel	\$378.50
Total		\$378.50
159541	Apparel	\$648.03
Total		\$648.03
159649	Fundraising	\$77.96
Total		\$77.96
159649	Fundraising	\$18.99
Total		\$18.99
159812	Apparel	\$60.21
Total		\$60.21
159812	Apparel	\$45.80
Total		\$45.80
159812	Apparel	\$26.76
Total		\$26.76
159812	Apparel	\$73.59
Total		\$73.59
159812	Apparel	\$91.60
Total		\$91.60
159912	Apparel	\$405.33
Total		\$405.33
159912	Apparel	\$252.45
Total		\$252.45
159912	Apparel	\$332.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS

Total		\$332.00
159936	Fundraising	\$48.93
Total		\$48.93
160045	Apparel	\$197.11
	GENERAL SUPPLIES	\$1,774.35
Total		\$1,971.46
160045	Apparel	\$201.26
Total		\$201.26
160045	Apparel	\$304.80
Total		\$304.80
160129	Apparel	\$10.77
Total		\$10.77
160169	Apparel	\$636.65
Total		\$636.65
160281	Apparel	\$556.60
Total		\$556.60
160281	Apparel	\$1,246.84
Total		\$1,246.84
160281	Apparel	\$1,192.50
Total		\$1,192.50
160281	Instructional and Curriculum	\$329.00
Total		\$329.00
160281	Apparel	\$89.40
Total		\$89.40
160281	Apparel	\$96.14
Total		\$96.14
160339	Fundraising	\$208.89
Total		\$208.89
160339	Fundraising	\$6.99
Total		\$6.99
160444	Apparel	\$60.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS

Total		\$60.80
160444	Apparel	\$84.00
Total		\$84.00
160681	Apparel	\$60.76
Total		\$60.76
160681	Apparel	\$58.86
Total		\$58.86
160681	Apparel	\$70.26
Total		\$70.26
160681	Apparel	\$74.06
Total		\$74.06
160681	Apparel	\$463.97
Total		\$463.97
161149	Apparel	\$89.88
Total		\$89.88
161283	Apparel	\$483.95
Total		\$483.95
161337	Apparel	\$1,462.60
Total		\$1,462.60
161337	Apparel	\$153.80
Total		\$153.80
161651	EXPEND-AGENCY FUNDS	\$137.26
	Fundraising	\$250.00
Total		\$387.26
161651	Fundraising	\$26.78
Total		\$26.78
161651	Fundraising	\$117.46
Total		\$117.46
161651	Apparel	\$454.94
Total		\$454.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS	162060	Apparel-BROWN	\$527.45
	Total		\$527.45
	162290	Fundraising	\$250.00
		GEN SUPPLIES-THEATRE ARTS	\$199.27
	Total		\$449.27
	162623	Apparel	\$1,033.50
	Total		\$1,033.50
	162623	Apparel	\$269.28
	Total		\$269.28
	162682	Apparel	\$232.67
	Total		\$232.67
	162936	Apparel	\$883.43
	Total		\$883.43
	162936	Apparel	\$622.05
	Total		\$622.05
	162936	Apparel-BROWN	\$86.31
	Total		\$86.31
	163068	Apparel	\$37.52
		GENERAL SUPPLIES	\$1,200.64
	Total		\$1,238.16
	163068	Instructional and Curriculum	\$3,916.64
	Total		\$3,916.64
	163068	Apparel	\$1,322.33
	Total		\$1,322.33
	163236	Apparel	\$712.16
	Total		\$712.16
	163630	Apparel	\$1,627.00
	Total		\$1,627.00
	163630	Fundraising	\$1,324.41
	Total		\$1,324.41
	163630	Apparel	\$599.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDUCATIONAL PRODUCTS

Total		\$599.00
163657	Apparel	\$334.50
Total		\$334.50
163657	Apparel	\$366.95
Total		\$366.95
163657	Apparel	\$394.45
Total		\$394.45
163657	Apparel	\$423.40
Total		\$423.40
163657	Apparel	\$469.65
Total		\$469.65
379122	IN2Q-441325-VENT-A-HOOD INSPEC	\$7,000.00
Total		\$7,000.00
163913	Fundraising	\$2,408.59
Total		\$2,408.59

Total	\$79,634.81
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EDUCATIONAL TECHNOLO	363795	GENERAL SUPPLIE-AUTO MECHANICS	\$969.95
		Grants	\$10,000.00
	Total		\$10,969.95

Total	\$10,969.95
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EDUPHORIA INC	361998	Eduphoria Suite renewal	\$97,785.00
	Total		\$97,785.00
	379004	Technology-(MAGIC)	\$395.00
	Total		\$395.00

Total	\$98,180.00
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EDUSPARK INC	376358	Instructional and Curriculum	\$2,106.00
	Total		\$2,106.00

Total	\$2,106.00
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EDWARDS CLAIMS ADMIN	149190	Insurance	\$4,500.00
	Total		\$4,500.00
	149190	Insurance	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDWARDS CLAIMS ADMIN	Total		\$300.00
	149191	Insurance	\$4,500.00
	Total		\$4,500.00
	149192	Insurance	\$4,500.00
	Total		\$4,500.00
	149195	Insurance	\$6,030.00
	Total		\$6,030.00
	149196	Insurance	\$4,500.00
	Total		\$4,500.00
	149197	Insurance	\$4,950.00
	Total		\$4,950.00
	149199	Insurance	\$8,390.00
	Total		\$8,390.00
	149201	Insurance	\$4,500.00
	Total		\$4,500.00
	149201	Insurance	\$300.00
	Total		\$300.00
	149202	Insurance	\$6,500.00
	Total		\$6,500.00
	149204	Insurance	\$7,290.00
	Total		\$7,290.00
	149205	Insurance	\$4,500.00
	Total		\$4,500.00
	149206	Insurance	\$4,500.00
	Total		\$4,500.00
Total			\$65,260.00
EDWARDS RISK MANAGEM	149189	Insurance	\$2,375.00
	Total		\$2,375.00
	149194	Insurance	\$2,375.00
	Total		\$2,375.00
	149200	Insurance	\$2,375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EDWARDS RISK MANAGEM

	Total		\$2,375.00
	149203	Insurance	\$2,375.00
	Total		\$2,375.00
Total			\$9,500.00
EDWARDS, CASEY	365542	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
EDWARDS, CASEY L	365957	Reimbursements	\$429.76
	Total		\$429.76
Total			\$429.76
EDWARDS, MARK ANTHON	367747	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
EDWARDS, TIMOTHY D	362816	Refunds TIMOTHY D EDWARDS	\$36.25
	Total		\$36.25
Total			\$36.25
EEC ENVIRO SERVICE C	363232	KI2P-DOE-OVERAGE 91741348	\$164.00
	Total		\$164.00
	372736	AC2T-GRM-433510-INSTALL SPLIT	\$16,146.25
	Total		\$16,146.25
	373163	AC2T-GRM-435952-INSPECT AC SPL	\$155.40
	Total		\$155.40
	373163	AC2P-FM9-428120-INSTALL 5 TON	\$9,737.35
	Total		\$9,737.35
	374759	CONTR. MAINTENA-ADMINISTRATIVE	\$11,641.63
		Independence ES Boiler Install	\$20,000.00
	Total		\$31,641.63
	162595	AC2T-CCE-430866-REP DAMAGED WA	\$4,573.75
	Total		\$4,573.75
	162595	AC2T-MKM-430814-REP DAMAGED WA	\$16,869.65
	Total		\$16,869.65
	163426	AC2R-CZ-444564-CHILLER INSPECT	\$1,977.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EEC ENVIRO SERVICE C

Total		\$1,977.72
163426	AC2R-CZ-444564-CHILLER INSPECT	\$2,469.72
Total		\$2,469.72
163426	AC2R-CZ-444564-CHILLER INSPECT	\$2,469.72
Total		\$2,469.72
163985	AC2P-FM9-428120-INSTALL 5 TON	\$31,216.10
Total		\$31,216.10
163985	IN2Q-LHSH-445040-CHILLER REPAI	\$631.58
Total		\$631.58
164065	AC2T-COE-429646-REP DAMAGED WA	\$6,334.88
Total		\$6,334.88
164065	AC2R-LHS-445914-INSTALL EXV ON	\$3,902.50
Total		\$3,902.50
164065	IN2Q-CZ-CHILLER REPAIRS ON VAR	\$3,593.04
Total		\$3,593.04

Total		\$131,883.29
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EGAN, JACOB	378313	Scholarship	\$600.00
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Total		\$600.00
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Total		\$600.00
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EGAN, JULIE	377500	Refunds	\$16.85
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Total		\$16.85
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Total		\$16.85
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EICHELBAUM WARDELL	361999	Professional Development	\$275.00
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Total		\$275.00
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369191	Memberships-Registrations	\$185.00
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Total		\$185.00
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369434	Memberships-Registrations	\$185.00
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Total		\$185.00
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Total		\$645.00
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EIFFERT, MARY	362000	Reimbursements	\$8.56
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Total		\$8.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EIFFERT, MARY	377615	Travel	\$26.16
	Total		\$26.16
Total			\$34.72
EISWORTH, CARRIE G	377162	Travel	\$24.83
	Total		\$24.83
	379164	Travel	\$30.62
	Total		\$30.62
Total			\$55.45
EKOLO, KABENA	361113	Reimbursements	\$84.53
	Total		\$84.53
	363577	Reimbursements	\$105.50
	Total		\$105.50
	364603	Reimbursements	\$112.99
	Total		\$112.99
	366898	Reimbursements	\$144.24
	Total		\$144.24
	367748	Reimbursements	\$89.88
	Total		\$89.88
	369683	Reimbursements	\$41.09
	Total		\$41.09
	371861	Reimbursements	\$69.43
	Total		\$69.43
	373795	Reimbursements	\$113.80
	Total		\$113.80
	376566	Reimbursements	\$53.74
	Total		\$53.74
	378125	Reimbursements	\$112.38
	Total		\$112.38
Total			\$927.58
ELDARD, ROGER	367449	Game Officials	\$105.00
	Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELDARD, ROGER	368602	Game Officials	\$105.00
	Total		\$105.00
	369435	Game Officials	\$105.00
	Total		\$105.00
	370374	Game Officials	\$115.00
	Total		\$115.00
	370924	Game Officials	\$150.00
	Total		\$150.00
Total			\$580.00
ELEMENTARY MIND MISS	373602	Instructional and Curriculum	\$495.00
	Total		\$495.00
Total			\$495.00
ELEMENTARY SCHOOLMAT	375007	Instructional and Curriculum	\$592.71
		MISCELLANEOUS CONTRACTED SRVS	\$56.29
	Total		\$649.00
Total			\$649.00
ELIAS, MICHAELA	374016	Refunds MICHAELA ELIAS	\$350.00
	Total		\$350.00
Total			\$350.00
ELITE CASINO EVENTS	374760	Independence ES Boiler Install	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
ELL, JOSHUA W	371137	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
ELLIOT, TAMMY	379539	Travel	\$79.00
	Total		\$79.00
Total			\$79.00
ELLIOTT, SHAWN	362001	Game Officials	\$60.00
	Total		\$60.00
	363233	Game Officials	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELLIOTT, SHAWN	365828	Game Officials	\$65.00
	Total		\$65.00
	373603	Game Officials	\$85.00
	Total		\$85.00
	374372	Game Officials	\$85.00
	Total		\$85.00
Total			\$355.00
ELLIS, ISABEL	379427	Refunds	\$16.75
	Total		\$16.75
Total			\$16.75
ELLIS, MEGAN	361508	Special Education	\$44.25
	Total		\$44.25
	363796	Special Education	\$101.65
	Total		\$101.65
	365430	Reimbursements	\$101.81
	Total		\$101.81
	366832	Reimbursements	\$72.39
	Total		\$72.39
	369684	Reimbursements	\$47.34
	Total		\$47.34
	370698	Reimbursements	\$59.02
	Total		\$59.02
	373796	Reimbursements	\$63.32
	Total		\$63.32
	374373	CTAC VERBAL BEHAVIOR CONFERENC	\$328.27
	Total		\$328.27
	375940	Reimbursements	\$94.89
	Total		\$94.89
	378126	Reimbursements	\$81.32
	Total		\$81.32
Total			\$994.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELLIS, RALPH	374761	APRIL 2018 MILEAGE-R.ELLIS	\$30.25
	Total		\$30.25
	376567	MAY 2018 MILEAGE-R.ELLIS	\$38.37
	Total		\$38.37
	377754	JUNE MILEAGE-R.ELLIS	\$16.24
	Total		\$16.24
	379005	JULY 2018 MILEAGE-R.ELLIS	\$23.98
	Total		\$23.98
Total			\$108.84
ELLIS, TAMMY	364461	STUDENT MEAL ADVANCES	\$55.00
	Total		\$55.00
	366899	Reimbursements	\$24.56
	Total		\$24.56
	368814	Reimbursements	\$11.92
	Total		\$11.92
	371593	STUDENT MEAL ADVANCES	\$443.00
	Total		\$443.00
	372879	STUDENT MEAL ADVANCES	\$99.00
	Total		\$99.00
	372936	Reimbursements	\$23.85
	Total		\$23.85
	374017	Reimbursements	\$22.85
	Total		\$22.85
	375430	Reimbursements	\$23.34
	Total		\$23.34
Total			\$703.52
ELLISON EDUCATIONAL	361509	Office Supplies	\$90.00
	Total		\$90.00
	364604	Instructional and Curriculum	\$35.00
	Total		\$35.00
	366147	Instructional and Curriculum	\$56.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELLISON EDUCATIONAL

Total		\$56.00
367091	Instructional and Curriculum	\$121.00
Total		\$121.00
372332	Instructional and Curriculum	\$46.00
Total		\$46.00
372737	Instructional and Curriculum	\$50.00
Total		\$50.00

Total		\$398.00
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ELLISON, TERRY	364094	Game Officials	\$150.00
Total			\$150.00
	364364	Game Officials	\$60.00
Total			\$60.00
	364605	Game Officials	\$105.00
Total			\$105.00
	365829	Game Officials	\$65.00
Total			\$65.00

Total		\$380.00
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ELLISTON, ANITA J	364410	Reimbursements	\$10.17
Total			\$10.17
	366424	Reimbursements	\$20.28
Total			\$20.28
	379165	Reimbursements	\$2.89
Total			\$2.89
	379165	Reimbursements	\$1.47
Total			\$1.47
	379165	Reimbursements	\$15.59
Total			\$15.59
	379165	Reimbursements	\$14.72
Total			\$14.72
	379165	Reimbursements	\$33.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELLISTON, ANITA J	Total		\$33.58
Total			\$98.70
ELM FORK EDUCATION C	362817	Field Trips	\$536.00
	Total		\$536.00
	363234	Field Trips	\$952.00
	Total		\$952.00
	363234	Field Trips	\$624.00
	Total		\$624.00
	363234	Field Trips	\$496.00
	Total		\$496.00
	363234	Field Trips	\$600.00
	Total		\$600.00
	363234	Field Trips	\$864.00
	Total		\$864.00
	363797	Field Trips	\$696.00
	Total		\$696.00
	364095	Field Trips	\$680.00
	Total		\$680.00
	364095	Field Trips	\$624.00
	Total		\$624.00
	364095	Field Trips	\$496.00
	Total		\$496.00
	364606	FIELD TRIP	\$704.00
	Total		\$704.00
	364606	Field Trips	\$624.00
	Total		\$624.00
	364606	Field Trips	\$584.00
	Total		\$584.00
	364606	Field Trips	\$568.00
	Total		\$568.00
	365543	Field Trips	\$352.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELM FORK EDUCATION C

Total		\$352.00
366148	Field Trips	\$776.00
Total		\$776.00
366148	Field Trips	\$608.00
Total		\$608.00
366148	Field Trips	\$768.00
Total		\$768.00
366148	Field Trips	\$824.00
Total		\$824.00
366148	Field Trips	\$672.00
Total		\$672.00
366148	Field Trips	\$784.00
Total		\$784.00
367528	Field Trips	\$488.00
Total		\$488.00
367528	Field Trips	\$1,016.00
Total		\$1,016.00
368423	Field Trips	\$518.00
Total		\$518.00
368423	Field Trips	\$511.00
Total		\$511.00
371374	Field Trips	\$888.00
Total		\$888.00
372082	Field Trips	\$720.00
Total		\$720.00
372738	Field Trips	\$896.00
Total		\$896.00
372738	Field Trips	\$456.00
Total		\$456.00
372738	Field Trips	\$528.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELM FORK EDUCATION C

Total		\$528.00
373604	Field Trips	\$736.00
Total		\$736.00
373604	Field Trips	\$408.00
Total		\$408.00
374211	Field Trips	\$768.00
Total		\$768.00
374374	Field Trips	\$504.00
Total		\$504.00
374374	Field Trips	\$656.00
Total		\$656.00
374762	Field Trips	\$664.00
Total		\$664.00
375008	Field Trips	\$776.00
Total		\$776.00
375942	Field Trips	\$496.00
Total		\$496.00
375942	Instructional and Curriculum	\$864.00
Total		\$864.00
375942	Field Trips	\$584.00
Total		\$584.00
376670	Field Trips	\$472.00
Total		\$472.00
376670	Field Trips	\$432.00
Total		\$432.00

Total		\$27,213.00
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ELMORE, HANNAH	369436	Travel	\$335.75
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Total		\$335.75
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Total		\$335.75
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ELTERBARRY PRESS	366588	GENERAL SUPPLIES	\$7.95
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		Instructional and Curriculum	\$47.82
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ELTERBARRY PRESS

	Total		\$55.77
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Total			\$55.77
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EMANUEL, LEVOIE	362002	Game Officials	\$168.00
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	Total		\$168.00
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	365830	Game Officials	\$105.00
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	Total		\$105.00
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Total			\$273.00
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EMBASSY SUITES	369192	Hotels-SUDDERTH	\$549.32
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		STUDENT TRAVEL-ACADEMIC DECATH	\$2,197.28
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	Total		\$2,746.60
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Total			\$2,746.60
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EMBASSY SUITES OKLAH	371138	Hotels/CHOIR	\$973.00
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		STUDENT TRAVEL-CHOIR/CHORAL	\$2,466.94
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	Total		\$3,439.94
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Total			\$3,439.94
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EMBASSY SUITES SAN M	364411	Hotels	\$665.64
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	Total		\$665.64
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	364411	Hotels	\$162.41
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	Total		\$162.41
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	376568	Hotels	\$13,488.20
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	Total		\$13,488.20
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	376765	Hotels	\$3,834.90
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		STUDENT TRAVEL-THEATRE ARTS	\$7,267.00
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	Total		\$11,101.90
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Total			\$25,418.15
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EMBRY, JASON	375581	Game Officials	\$270.00
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	Total		\$270.00
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Total			\$270.00
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EMC PARADIGM PUBLISH	361114	Instructional and Curriculum	\$2,579.06
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	Total		\$2,579.06
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Total			\$2,579.06
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EMERALD BEACH HOTEL	372334	Hotels	\$814.23
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		STUDENT TRAVEL-MILL & CABINET	\$814.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EMERALD BEACH HOTEL

	Total		\$1,628.46
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			\$1,628.46
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EMERSON, SANDRA	377501	Refunds	\$104.15
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	Total		\$104.15
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			\$104.15
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EMERY, DANIELLE	361510	Grants	\$76.77
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	Total		\$76.77
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			\$107.00
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	Total		\$107.00
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			\$47.67
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	Total		\$47.67
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			\$49.49
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	Total		\$49.49
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			\$104.10
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	Total		\$104.10
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			\$114.67
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	Total		\$114.67
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			\$499.70
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EMPOWERING WRITERS L	158552	Instructional and Curriculum	\$113.85
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	Total		\$113.85
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			\$557.70
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	Total		\$557.70
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			\$165.00
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	Total		\$165.00
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			\$836.55
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EMR ELEVATOR INC	375376	2P-MHS-436272-REPAIR ELEVATOR	\$567.00
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	Total		\$567.00
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			\$4,032.00
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	Total		\$4,032.00
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			\$900.00
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	Total		\$900.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EMR ELEVATOR INC	378127	2T-HHS-444478-ELEVATOR REPAIR	\$146.10
	Total		\$146.10
	378857	2P-VARIOUS WZ CAMPUSES-ELEVATO	\$606.17
		CONTR. MAINTENA-WEST ZONE	\$204.68
	Total		\$810.85
	378857	2T-CAE-445692-ELEVATOR REPAIR	\$263.86
	Total		\$263.86
	378857	2P-MHS-445791-ELEVATOR REPAIR	\$253.94
	Total		\$253.94
	379540	2P-ADMCTR-442546-REPAIR ELEVAT	\$7,635.10
		CONTR. MAINTENA-WEST ZONE	\$379.28
	Total		\$8,014.38
	379540	2R-ACW-440624-ELEVATOR REPAIR	\$2,807.86
	Total		\$2,807.86
	379540	2P-ADMIN-BOLIN-442546-ELEVATOR	\$4,148.70
	Total		\$4,148.70
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$32.70
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.00
	Total		\$599.70
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$38.80
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.00
	Total		\$605.80
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$19.10
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.00
	Total		\$586.10
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$1.81
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.00
	Total		\$568.81
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$4.29
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.00
	Total		\$571.29
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$405.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EMR ELEVATOR INC	379540	IN2Q-ELEVATOR REPAIR FOR VARIO	\$567.67
	Total		\$972.81
	379540	CONTR. MAINTENA-ADMINISTRATIVE	\$70.43
		IN2Q-ELEVATOR REPAIR FOR VARIO	\$1,703.01
	Total		\$1,773.44
	379540	2Q-OVERAGE 91831118	\$567.34
	Total		\$567.34
	379540	2Q-OVERAGE 91831118	\$599.97
	Total		\$599.97
Total			\$28,789.95
EMULATE ME LLC/COUNT	368197	Memberships-Registrations-MCGI	\$82.00
	Total		\$82.00
Total			\$82.00
ENCORE CREATIVE PROD	373605	Memberships-Registrations	\$980.00
		STUDENT TRAVEL-DRILL TEAM	\$2,375.00
	Total		\$3,355.00
Total			\$3,355.00
ENCORE TECHNOLOGY GR	379308	Enboard renewal	\$65,643.46
	Total		\$65,643.46
Total			\$65,643.46
ENGLAND, AMY N	378858	Reimbursements	\$78.71
	Total		\$78.71
Total			\$78.71
ENGLISH, LORI	368010	Reimbursements	\$190.88
	Total		\$190.88
	374375	Reimbursements	\$194.29
	Total		\$194.29
	379428	Reimbursements	\$96.68
	Total		\$96.68
Total			\$481.85
ENNIS ISD ARCHERY BO	369012	Instructional and Curriculum	\$285.00
	Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$285.00
ENT FOR CHILDREN	379309	Special Education	\$475.00
	Total		\$475.00
Total			\$475.00
ENTECH SALES & SERVI	158521	2R-HUM-GENERATOR REPAIR	\$895.00
	Total		\$895.00
	158591	IN2Q-LJCC-GENERATAOR REPAIR	\$993.02
	Total		\$993.02
	158883	2P-6245-GRE RPL KEYPAD AND DO	\$813.02
	Total		\$813.02
	159063	2P-FWM-REPAIR GENERATOR	\$4,803.75
	Total		\$4,803.75
	159063	2P-FWM-REPAIR GENERATOR	\$1,000.00
		CONTR. MAINTENA-WEST ZONE	\$696.80
	Total		\$1,696.80
	159120	Building and Maintenance Servi	\$397.93
	Total		\$397.93
	159120	Building and Maintenance Servi	\$397.93
	Total		\$397.93
	159120	Building and Maintenance Servi	\$397.93
	Total		\$397.93
	159120	Building and Maintenance Servi	\$397.93
	Total		\$397.93
	159120	Building and Maintenance Servi	\$397.93
	Total		\$397.93
	159340	2P-FM9-REPAIR GENERATOR CONTRO	\$500.00
		CONTR. MAINTENA-WEST ZONE	\$125.00
	Total		\$625.00
	159340	2T-411148, OVERAGE 91736656	\$724.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTECH SALES & SERVI

Total		\$724.67
159340	2P-FM9-REPL CONTROL BOARD ON G	\$2,706.01
Total		\$2,706.01
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159340	Building and Maintenance Servi	\$397.93
Total		\$397.93
159719	2P-OVERAGE 91741381, 91745805	\$332.08
Total		\$332.08
160525	AC2R-LAE-427260-REPAIR COOLANT	\$410.00
Total		\$410.00
160710	2P-BHM-428937-REPAIR GENERATOR	\$1,806.21
Total		\$1,806.21
160710	2P-MCE-428068-REPAIR GENERATOR	\$395.00
Total		\$395.00
161057	2P-BOLIN-428662-REPLACE BATTER	\$1,000.00
Total		\$1,000.00
161057	2R-LHS-430579-LEAKING GASKET	\$800.00
	CONTR. MAINTENA-CENTRAL ZONE	\$1,684.20
Total		\$2,484.20
161170	AC2R-LHS-428316-REPAIR COOLANT	\$395.00
Total		\$395.00
161847	Building and Maintenance Servi	\$397.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTECH SALES & SERVI

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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTECH SALES & SERVI

Total		\$397.93
161847	2T-COE-433413-GENERATOR REPAIR	\$585.06
Total		\$585.06
162578	Building and Maintenance Servi	\$397.93
Total		\$397.93
162578	Building and Maintenance Servi	\$397.93
Total		\$397.93
164047	2P-MCE-444029-AREPLACE DAMAGED	\$5,248.78
Total		\$5,248.78

Total	\$37,851.50
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ENTERPRISE CITY	363235	Field Trips	\$203.00
Total			\$203.00
	363798	Field Trips	\$700.00
Total			\$700.00
	365143	Field Trips	\$350.00
Total			\$350.00
	365431	Field Trips	\$553.00
Total			\$553.00
	365544	Field Trips	\$700.00
Total			\$700.00
	368011	Memberships-Registrations	\$700.00
Total			\$700.00
	368424	Field Trips	\$700.00
Total			\$700.00
	369437	Field Trips	\$700.00
Total			\$700.00
	372937	Field Trips	\$700.00
Total			\$700.00
	372937	Field Trips	\$700.00
Total			\$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE CITY	373378	Field Trips	\$400.00
		MISC OPERATING-GENERAL	\$300.00
	Total		\$700.00
Total			\$6,706.00
ENTERPRISE HOLDINGS	363236	Athletics	\$99.00
	Total		\$99.00
	363236	Athletics	\$308.97
	Total		\$308.97
	363236	Athletics	\$308.97
	Total		\$308.97
	363236	Transportation/SPEECH/DEB.	\$150.00
	Total		\$150.00
	363236	Athletics	\$102.99
	Total		\$102.99
	363236	Athletics	\$102.99
	Total		\$102.99
	363799	Transportation	\$210.00
	Total		\$210.00
	363799	Athletics	\$396.00
	Total		\$396.00
	364096	Transportation	\$35.50
	Total		\$35.50
	364096	Athletics	\$396.00
	Total		\$396.00
	364096	Athletics	\$297.00
	Total		\$297.00
	364096	Athletics	\$396.00
	Total		\$396.00
	364096	Athletics	\$396.00
	Total		\$396.00
	364096	Transportation	\$178.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$178.00
364096	Transportation	\$168.00
Total		\$168.00
364096	Transportation	\$168.00
Total		\$168.00
364096	Transportation/STUCO	\$297.00
Total		\$297.00
364096	Transportation	\$84.00
Total		\$84.00
364607	Transportation-MILLER	\$178.00
Total		\$178.00
364607	Athletics	\$205.98
Total		\$205.98
364607	Athletics	\$396.00
Total		\$396.00
364607	Transportation/DEBATE	\$297.00
Total		\$297.00
364607	Transportation/STUCO	\$198.00
Total		\$198.00
364607	Athletics	\$99.00
Total		\$99.00
365545	Athletics	\$411.96
Total		\$411.96
365545	Athletics	\$297.00
Total		\$297.00
365545	Athletics	\$102.99
Total		\$102.99
365545	Athletics	\$99.00
Total		\$99.00
365545	Transportation	\$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$84.00
366149	Athletics	\$297.00
Total		\$297.00
366149	Transportation	\$99.00
Total		\$99.00
366149	Athletics	\$297.00
Total		\$297.00
366149	EXPEND-AGENCY FUNDS	\$99.00
	Transportation	\$99.00
Total		\$198.00
366149	Transportation	\$198.00
Total		\$198.00
366149	Athletics	\$102.99
Total		\$102.99
366149	Transportation	\$297.00
Total		\$297.00
366149	Transportation	\$297.00
Total		\$297.00
366149	Athletics	\$411.96
Total		\$411.96
366149	Transportation	\$297.00
Total		\$297.00
366149	Transportation	\$252.00
Total		\$252.00
366149	Transportation	\$252.00
Total		\$252.00
366589	Athletics	\$495.00
Total		\$495.00
366589	Athletics	\$495.00
Total		\$495.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS	366589	STUDENT TRAVEL-UIL	\$52.00
		Transportation	\$156.00
	Total		\$208.00
	366589	Transportation-PETKOFF	\$106.50
	Total		\$106.50
	366589	Transportation	\$252.00
	Total		\$252.00
	367093	Transportation/SPEECH/DEBATE	\$396.00
	Total		\$396.00
	367093	Transportation	\$99.00
	Total		\$99.00
	367093	Athletics	\$102.99
	Total		\$102.99
	367093	Athletics	\$99.00
	Total		\$99.00
	367530	Athletics	\$396.00
	Total		\$396.00
	367530	Athletics	\$396.00
	Total		\$396.00
	367530	Transportation/STUCO	\$198.00
	Total		\$198.00
	367749	Transportation	\$102.99
	Total		\$102.99
	367749	Transportation	\$102.99
	Total		\$102.99
	367749	Transportation-SUDDERTH	\$52.00
	Total		\$52.00
	367749	Transportation-SUDDERTH	\$52.00
	Total		\$52.00
	367749	Transportation	\$102.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$102.99
368603	Transportation	\$168.00
Total		\$168.00
368815	Athletics	\$396.00
Total		\$396.00
368815	Transportation/DEBATE	\$112.50
Total		\$112.50
368815	Transportation	\$99.00
Total		\$99.00
368815	Transportation-HIGHTOWER	\$75.00
Total		\$75.00
368815	Athletics	\$308.97
Total		\$308.97
369193	Transportation-SUDDERTH	\$156.00
Total		\$156.00
369193	Transportation-SUDDERTH	\$156.00
Total		\$156.00
369193	Transportation	\$156.00
Total		\$156.00
369193	Transportation	\$156.00
Total		\$156.00
369193	Transportation	\$104.00
Total		\$104.00
369193	Transportation	\$104.00
Total		\$104.00
369193	Transportation	\$168.00
Total		\$168.00
369193	Transportation	\$168.00
Total		\$168.00
369193	Transportation	\$104.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$104.00
369193	Transportation/AC.DEC.	\$104.00
Total		\$104.00
369193	Transportation/AC.DEC.	\$104.00
Total		\$104.00
369685	Transportation	\$206.63
Total		\$206.63
369685	Travel	\$142.54
Total		\$142.54
369685	Transportation	\$168.00
Total		\$168.00
369685	Athletics	\$308.97
Total		\$308.97
370925	Athletics	\$411.96
Total		\$411.96
370925	Athletics	\$208.00
Total		\$208.00
370925	Travel	\$49.43
Total		\$49.43
370925	Athletics	\$308.97
Total		\$308.97
370925	Athletics	\$205.98
Total		\$205.98
370925	Athletics	\$102.99
Total		\$102.99
370925	Athletics	\$102.99
Total		\$102.99
371691	Athletics	\$336.00
Total		\$336.00
372739	Transportation	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$99.00
372938	Athletics	\$99.00
Total		\$99.00
374018	Transportation	\$56.00
Total		\$56.00
374018	Transportation	\$99.00
Total		\$99.00
374018	Transportation-CAMPBELL	\$37.50
Total		\$37.50
374018	Transportation-CAMPBELL	\$37.50
Total		\$37.50
374018	Transportation	\$297.00
Total		\$297.00
374018	Transportation	\$198.00
Total		\$198.00
374018	Transportation	\$198.00
Total		\$198.00
374018	Transportation	\$198.00
Total		\$198.00
374018	Transportation	\$104.00
Total		\$104.00
374018	Athletics	\$411.96
Total		\$411.96
374018	Transportation	\$52.00
Total		\$52.00
374018	Athletics	\$495.00
Total		\$495.00
374018	Athletics	\$297.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$297.00
374018	EXPEND-AGENCY FUNDS	\$84.00
	Transportation	\$84.00
Total		\$168.00
374018	Transportation	\$99.00
Total		\$99.00
374018	Transportation-HALE	\$99.00
Total		\$99.00
374018	Athletics	\$594.00
Total		\$594.00
374018	Athletics	\$594.00
Total		\$594.00
374018	Athletics	\$594.00
Total		\$594.00
374018	Transportation/UII	\$198.00
Total		\$198.00
374594	Athletics	\$297.00
Total		\$297.00
374594	Athletics	\$198.00
Total		\$198.00
374594	Athletics	\$514.95
Total		\$514.95
374594	Athletics	\$102.99
Total		\$102.99
374594	Transportation/THEATRE	\$99.00
Total		\$99.00
374594	Transportation	\$37.50
Total		\$37.50
374594	Transportation	\$104.00
Total		\$104.00
375009	2P-MHS-436272-REPAIR ELEVATOR	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$99.00
375242	Transportation	\$198.00
Total		\$198.00
375242	Transportation/UII	\$198.00
Total		\$198.00
375242	Transportation/STUCO	\$297.00
Total		\$297.00
375242	Transportation	\$104.00
Total		\$104.00
375242	Transportation	\$297.00
Total		\$297.00
375242	Transportation	\$198.00
Total		\$198.00
375242	Transportation	\$297.00
Total		\$297.00
375242	Transportation-CAMPBELL	\$104.00
Total		\$104.00
375242	Transportation	\$297.00
Total		\$297.00
375242	Transportation/STUCO	\$297.00
Total		\$297.00
375242	Transportation	\$104.00
Total		\$104.00
375242	Transportation/UII	\$198.00
Total		\$198.00
375242	Transportation	\$52.00
Total		\$52.00
375242	Athletics	\$594.00
Total		\$594.00
375242	Performing and Fine Arts	\$594.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$594.00
375242	Performing and Fine Arts	\$312.00
Total		\$312.00
375242	Performing and Fine Arts	\$396.00
Total		\$396.00
375242	Athletics	\$297.00
Total		\$297.00
375242	Athletics	\$126.00
Total		\$126.00
375242	Performing and Fine Arts	\$396.00
Total		\$396.00
375431	Transportation	\$99.00
Total		\$99.00
375431	Transportation	\$104.00
Total		\$104.00
375431	Transportation	\$123.72
Total		\$123.72
375582	Transportation	\$297.00
Total		\$297.00
375582	Transportation	\$297.00
Total		\$297.00
375582	Transportation	\$297.00
Total		\$297.00
375582	Transportation/STUCO	\$198.00
Total		\$198.00
375582	Transportation	\$168.00
Total		\$168.00
375582	Athletics	\$308.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$308.97
375582	Transportation	\$208.00
Total		\$208.00
375582	Transportation-SUDDERTH	\$495.00
Total		\$495.00
375582	Transportation	\$208.00
Total		\$208.00
375582	Transportation	\$208.00
Total		\$208.00
375582	Transportation-SUDDERTH	\$495.00
Total		\$495.00
375582	Athletics	\$411.96
Total		\$411.96
375582	Athletics	\$208.00
Total		\$208.00
375582	Athletics	\$208.00
Total		\$208.00
375582	Athletics	\$396.00
Total		\$396.00
375582	Athletics	\$396.00
Total		\$396.00
375582	Athletics	\$396.00
Total		\$396.00
375582	Transportation/AC.DEC.	\$396.00
Total		\$396.00
375582	Transportation/AC.DEC.	\$396.00
Total		\$396.00
375582	Transportation	\$396.00
Total		\$396.00
375582	Athletics	\$396.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$396.00
375582	Athletics	\$208.00
Total		\$208.00
375582	Transportation-HIGHTOWER	\$168.00
Total		\$168.00
375582	Transportation	\$178.00
Total		\$178.00
375582	Transportation	\$198.00
Total		\$198.00
375582	Transportation	\$178.00
Total		\$178.00
375582	Transportation	\$37.50
Total		\$37.50
375582	Transportation	\$99.00
Total		\$99.00
375582	Transportation/STUCO	\$198.00
Total		\$198.00
375582	Transportation/STUCO	\$198.00
Total		\$198.00
375582	Athletics	\$297.00
Total		\$297.00
375582	Athletics	\$396.00
Total		\$396.00
375582	Transportation	\$198.00
Total		\$198.00
375582	Transportation/UII	\$35.50
Total		\$35.50
375582	Transportation/DEBATE	\$297.00
Total		\$297.00
375582	Transportation/DEBATE	\$297.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$297.00
375582	Athletics	\$411.96
Total		\$411.96
375582	Transportation-HLADKY	\$198.00
Total		\$198.00
375582	Athletics	\$411.96
Total		\$411.96
375582	Athletics	\$411.96
Total		\$411.96
375582	Transportation-HLADKY	\$198.00
Total		\$198.00
375582	Athletics	\$297.00
Total		\$297.00
375770	Transportation/UII	\$198.00
Total		\$198.00
375770	Performing and Fine Arts	\$198.00
Total		\$198.00
375943	Athletics	\$102.99
Total		\$102.99
163011	Athletics	\$396.00
Total		\$396.00
163011	Athletics	\$396.00
Total		\$396.00
163011	Athletics	\$396.00
Total		\$396.00
163064	Transportation	\$210.00
Total		\$210.00
163064	Athletics	\$396.00
Total		\$396.00
163228	Transportation/BAND	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS

Total		\$198.00
163228	Transportation	\$75.00
Total		\$75.00
163228	Transportation	\$126.00
Total		\$126.00
163228	EXPEND-AGENCY FUNDS	\$99.00
	Transportation-WATSON	\$198.00
Total		\$297.00
163228	Transportation/YEARBOOK	\$198.00
Total		\$198.00
163228	Transportation	\$104.00
Total		\$104.00
163228	Transportation-CAMPBELL	\$168.00
Total		\$168.00
163228	Transportation-CAMPBELL	\$112.00
Total		\$112.00
163228	Transportation	\$198.00
Total		\$198.00
163340	Travel	\$159.40
Total		\$159.40
163572	EXPENDITURES-AGENCY FUNDS	\$39.00
	Transportation	\$117.00
Total		\$156.00
163751	Transportation	\$594.00
Total		\$594.00
163751	Transportation	\$594.00
Total		\$594.00
163751	Transportation	\$208.00
Total		\$208.00
163831	Transportation/STUCO	\$396.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE HOLDINGS	Total		\$396.00
	163831	Transportation/STUCO	\$396.00
	Total		\$396.00
	163904	Transportation-MILLER	\$198.00
	Total		\$198.00
Total			\$49,128.01
ENTERPRISE RENT A CA	377163	Performing and Fine Arts	\$17.03
	Total		\$17.03
	367750	Transportation	\$8.74
	Total		\$8.74
	367750	Transportation	\$8.74
	Total		\$8.74
	368198	Performing and Fine Arts	\$12.22
	Total		\$12.22
	373797	Transportation	\$8.50
	Total		\$8.50
	376181	Performing and Fine Arts	\$19.08
	Total		\$19.08
	378859	EXPENDITURES-AGENCY FUNDS	\$5.71
		Travel	\$24.94
	Total		\$30.65
	Total		\$104.96
ENTERPRISE RENT A TR	364608	Performing and Fine Arts	\$153.26
	Total		\$153.26
	365546	Transportation	\$175.90
	Total		\$175.90
	366150	Transportation	\$390.63
	Total		\$390.63
	366590	Performing and Fine Arts	\$181.06
		TRAVEL & SUBSIST-STUDENTS	\$88.51
	Total		\$269.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE RENT A TR	366590	Performing and Fine Arts	\$153.91
		TRAVEL & SUBSIST-STUDENTS	\$22.51
	Total		\$176.42
	366590	Performing and Fine Arts	\$154.30
		TRAVEL & SUBSIST-STUDENTS	\$22.51
	Total		\$176.81
	366590	Performing and Fine Arts	\$94.32
	Total		\$94.32
	366590	Performing and Fine Arts	\$319.91
	Total		\$319.91
	366590	Performing and Fine Arts	\$317.70
	Total		\$317.70
	366590	Performing and Fine Arts	\$317.57
	Total		\$317.57
	366590	Performing and Fine Arts	\$319.13
	Total		\$319.13
	366590	Performing and Fine Arts	\$317.96
	Total		\$317.96
	366590	Performing and Fine Arts	\$126.41
	Total		\$126.41
	367094	Performing and Fine Arts	\$93.93
	Total		\$93.93
	367094	Performing and Fine Arts	\$183.18
	Total		\$183.18
	367094	Performing and Fine Arts	\$209.29
	Total		\$209.29
	368816	Performing and Fine Arts	\$183.70
	Total		\$183.70
	372740	Performing and Fine Arts	\$90.55
		TRAVEL & SUBSIST-STUDENTS	\$86.00
	Total		\$176.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE RENT A TR	372740	Performing and Fine Arts	\$93.15
	Total		\$93.15
	372740	Performing and Fine Arts	\$91.59
	Total		\$91.59
	372740	Performing and Fine Arts	\$181.23
	Total		\$181.23
	372740	Performing and Fine Arts	\$180.32
	Total		\$180.32
	372740	Performing and Fine Arts	\$176.81
	Total		\$176.81
	372740	Performing and Fine Arts	\$263.33
	Total		\$263.33
	372740	Performing and Fine Arts	\$180.58
	Total		\$180.58
	372740	Performing and Fine Arts	\$179.15
	Total		\$179.15
	373165	Performing and Fine Arts	\$90.95
	Total		\$90.95
	373166	Performing and Fine Arts	\$92.71
		TRAVEL & SUBSIST-STUDENTS	\$86.00
	Total		\$178.71
	373166	Performing and Fine Arts	\$172.00
	Total		\$172.00
	373166	Performing and Fine Arts	\$131.63
	Total		\$131.63
	373166	Performing and Fine Arts	\$93.02
	Total		\$93.02
	373606	Performing and Fine Arts	\$357.39
	Total		\$357.39
	373606	Performing and Fine Arts	\$445.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ENTERPRISE RENT A TR	Total		\$445.27
	373606	Performing and Fine Arts	\$507.48
	Total		\$507.48
	373606	Performing and Fine Arts	\$179.28
	Total		\$179.28
	374212	Performing and Fine Arts	\$179.54
	Total		\$179.54
	374595	Performing and Fine Arts	\$185.65
	Total		\$185.65
	374595	Performing and Fine Arts	\$185.91
	Total		\$185.91
	374595	Performing and Fine Arts	\$208.77
	Total		\$208.77
	374595	Performing and Fine Arts	\$169.94
	Total		\$169.94
	375010	Performing and Fine Arts	\$302.82
		STUDENT TRAVEL-FINE ARTS	\$96.00
	Total		\$398.82
	375010	Transportation	\$74.45
	Total		\$74.45
	377164	Performing and Fine Arts	\$396.74
	Total		\$396.74
	377164	Transportation	\$309.80
	Total		\$309.80
Total			\$9,613.75
EPILEPSY FOUNDATION	368012	CHARITY DONATION	\$250.00
	Total		\$250.00
Total			\$250.00
EPPERSON, DANA	375583	Reimbursements	\$549.00
	Total		\$549.00
Total			\$549.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ERBE, KRISTOPHER	368817	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ERRICO, NICHOLAS	377616	Refunds	\$252.55
	Total		\$252.55
Total			\$252.55
ERVIN, REBEKKA	361115	Refunds DRED FALL REBEKKA ERVI	\$350.00
	Total		\$350.00
Total			\$350.00
ERWIN, DEANNE M	365547	Reimbursements	\$849.82
	Total		\$849.82
	367346	Reimbursements	\$82.71
	Total		\$82.71
	369438	Reimbursements	\$391.54
	Total		\$391.54
Total			\$1,324.07
ESCAPE ROOMS HQ	360862	Teambuilding Admission	\$360.00
	Total		\$360.00
	371862	Field Trips	\$152.40
		MISC OPERATING COSTS	\$87.60
	Total		\$240.00
Total			\$600.00
ESCOBAR, SANDRA	377502	Refunds	\$197.42
	Total		\$197.42
Total			\$197.42
ESCOTO, CASEY	366833	Reimbursements	\$29.32
	Total		\$29.32
	370376	Reimbursements	\$27.97
	Total		\$27.97
	375771	Reimbursements	\$48.40
	Total		\$48.40
Total			\$105.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ESCOTO, TONY	378128	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
ESHELMAN, KATY B	363511	Reimbursements	\$297.94
	Total		\$297.94
Total			\$297.94
ESPINOSA, CLAUDIA M	367095	Refunds	\$19.74
	Total		\$19.74
Total			\$19.74
ESPINOZA, EMERSON	369013	Game Officials	\$120.00
	Total		\$120.00
	370119	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
ESPINOZA, NELSON	368818	Game Officials	\$115.00
	Total		\$115.00
	369686	Game Officials	\$165.00
	Total		\$165.00
Total			\$280.00
ESPINOZA, PATRICIA D	373607	PUBLIC FUNDS INVESTMENT ACT (P	\$323.20
	Total		\$323.20
Total			\$323.20
ESPINOZA-MELENDZ, L	377413	Travel	\$286.37
	Total		\$286.37
Total			\$286.37
ESPOSITO, PHIL	366004	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
ESSARY, KALLIE E	366005	Reimbursements	\$193.00
	Total		\$193.00
Total			\$193.00
ESSENTIALS IN EDUCAT	378860	Instructional and Curriculum	\$396.00
		TEXTBOOKS-STUDENT SERVICE	\$4,425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ESSENTIALS IN EDUCAT

	Total		\$4,821.00
Total			\$4,821.00
ESSTMAN, JILL	374376	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
ESTATES OF INDIAN CR	375379	GB Customer ID 81 Bill #1388	\$250.00
	Total		\$250.00
Total			\$250.00
ESTES MCCLURE & ASSO	371863	BOND-Engineering Svcs-AV Refre	\$17,038.75
	Total		\$17,038.75
Total			\$17,038.75
ESTRADA, KIMBERLY	363069	Reimbursements	\$21.13
	Total		\$21.13
	363069	Reimbursements	\$36.65
	Total		\$36.65
	367347	Reimbursements	\$77.58
	Total		\$77.58
	373167	Reimbursements	\$57.82
	Total		\$57.82
	378523	Reimbursements	\$425.54
	Total		\$425.54
Total			\$618.72
ESTRADA-OREGA PRICIL	361116	Refunds PRISCILLA ESTRADA-ORTE	\$480.00
	Total		\$480.00
Total			\$480.00
ESTRELLITA	366388	Instructional and Curriculum	\$3,639.23
	Total		\$3,639.23
Total			\$3,639.23
ESTRELLITA INC	375243	Instructional and Curriculum	\$912.05
	Total		\$912.05
	377617	Grants	\$33,358.56
	Total		\$33,358.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ESTRELLITA INC	379541	Grants	\$6,994.80
	Total		\$6,994.80
Total			\$41,265.41
ETA HAND2MIND	369687	GENERAL SUPPLIE-GENERAL	\$77.37
		Instructional and Curriculum	\$553.05
	Total		\$630.42
	370377	Instructional and Curriculum	\$76.14
	Total		\$76.14
	371139	Instructional and Curriculum	\$1,190.70
	Total		\$1,190.70
	371139	Instructional and Curriculum	\$68.85
	Total		\$68.85
	372939	Instructional and Curriculum	\$162.94
	Total		\$162.94
	373379	Instructional and Curriculum	\$337.18
	Total		\$337.18
	373379	Instructional and Curriculum	\$446.13
	Total		\$446.13
	373608	Instructional and Curriculum	\$100.10
	Total		\$100.10
	374213	Instructional and Curriculum	\$67.84
	Total		\$67.84
	374596	Instructional and Curriculum	\$849.80
	Total		\$849.80
	374596	Instructional and Curriculum	\$84.90
	Total		\$84.90
	375011	Instructional and Curriculum	\$441.92
	Total		\$441.92
	375432	Instructional and Curriculum	\$2,371.50
	Total		\$2,371.50
	376820	Instructional and Curriculum	\$44.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ETA HAND2MIND

Total		\$44.08
376820	Instructional and Curriculum	\$129.42
Total		\$129.42
376820	classroom materials for Makers	\$1,016.60
Total		\$1,016.60
377010	Instructional and Curriculum	\$44.08
Total		\$44.08
377010	Instructional and Curriculum	\$129.42
Total		\$129.42
377010	Instructional and Curriculum	\$44.08
Total		\$44.08
377010	Instructional and Curriculum	\$129.42
Total		\$129.42
377165	Instructional and Curriculum	\$21.61
Total		\$21.61
377165	Instructional and Curriculum	\$21.61
Total		\$21.61
377165	Instructional and Curriculum	\$21.61
Total		\$21.61
377618	Instructional and Curriculum	\$3,385.02
Total		\$3,385.02
377618	Instructional and Curriculum	\$1,492.48
Total		\$1,492.48
378129	Instructional and Curriculum	\$1,325.76
Total		\$1,325.76
379006	Instructional and Curriculum	\$2,371.50
Total		\$2,371.50
379310	Instructional and Curriculum	\$2,371.50
Total		\$2,371.50
Total		\$19,376.61

Total

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ETS - EDUCATIONAL TE	360863	Testing Materials	\$15.00
	Total		\$15.00
	364609	Testing Materials	\$1,175.00
	Total		\$1,175.00
	364609	Testing Materials	\$3,125.00
	Total		\$3,125.00
	368013	Testing Materials	\$125.00
	Total		\$125.00
	371375	Testing Materials	\$5,400.00
	Total		\$5,400.00
	378631	Testing Materials	\$5,625.00
	Total		\$5,625.00
Total			\$15,465.00
EVANS II, ANDERSON J	368199	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
EVANS, CORTNEY A	367099	Food - Meals, Meeting and FCS	\$81.85
	Total		\$81.85
	378632	Reimbursements CORTNEY EVANS	\$241.99
	Total		\$241.99
Total			\$323.84
EVANS, LINZY	371140	Refunds	\$43.24
	Total		\$43.24
Total			\$43.24
EVERETT, ROSEMARIE	377619	Refunds	\$78.85
	Total		\$78.85
Total			\$78.85
EWALD, ALLISON	376671	Refunds	\$6.00
	Total		\$6.00
Total			\$6.00
EWELL EDUCATIONAL SE	364610	Technology-(MAGIC)	\$540.00
	Total		\$540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EWELL EDUCATIONAL SE	364610	Technology-(MAGIC)	\$690.00
	Total		\$690.00
	365144	Memberships-Registrations	\$44.00
	Total		\$44.00
	365548	Technology-(MAGIC)	\$425.00
	Total		\$425.00
	371864	SCAN SHEETS-BAKER	\$82.00
	Total		\$82.00
	371864	Registrations-BAKER	\$75.00
	Total		\$75.00
	371864	Registrations-BAKER	\$240.00
	Total		\$240.00
	374214	Memberships-Registrations	\$60.00
	Total		\$60.00
	374377	Memberships-Registrations-BARN	\$25.00
	Total		\$25.00
	374377	Memberships-Registrations-BARN	\$160.00
	Total		\$160.00
	374377	Memberships-Registrations-BARN	\$50.00
	Total		\$50.00
	374377	Memberships-Registrations-BARN	\$150.00
	Total		\$150.00
	374377	Memberships-Registrations-BARN	\$40.00
	Total		\$40.00
	374597	Memberships-Registrations-BARN	\$600.00
	Total		\$600.00
	376182	EXPENDITURES-AGENCY FUNDS	\$96.00
	Total		\$96.00
	376182	EXPENDITURES-AGENCY FUNDS	\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EWELL EDUCATIONAL SE	376182	EXPENDITURES-AGENCY FUNDS	\$50.00
	Total		\$50.00
	376182	EXPENDITURES-AGENCY FUNDS	\$50.00
	Total		\$50.00
	376182	EXPENDITURES-AGENCY FUNDS	\$30.00
	Total		\$30.00
	376182	EXPENDITURES-AGENCY FUNDS	\$40.00
	Total		\$40.00
	378130	Memberships-Registrations-BARN	\$200.00
	Total		\$200.00
	379542	Memberships-Registrations	\$20.00
	Total		\$20.00
	379542	Memberships-Registrations	\$20.00
	Total		\$20.00
	379542	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$3,747.00
EWING IRRIGATION PRO	158550	6S-DISTRICT WIDE OVERSEED SOFT	\$8,581.50
	Total		\$8,581.50
	159418	6S-GRND OVERSEED SOFTBALL/BASE	\$686.88
	Total		\$686.88
Total			\$9,268.38
EWING, ROBERT F	372741	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
EWING, STEVE	360864	Reimbursements	\$55.00
	Total		\$55.00
	366151	SCOUTING REIMBURSEMENT FOR HEB	\$195.27
	Total		\$195.27
Total			\$250.27
EXALT PRINTING SOLUT	158742	ENVELOPES	\$37.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EXALT PRINTING SOLUT

Total		\$37.50
158742	Office Supplies	\$125.00
Total		\$125.00
158803	MISC CONTR SERV-GENERAL	\$103.96
	WHITE WOVE, 24# GRADE 4, ENVEL	\$46.88
Total		\$150.84
159581	Printing	\$32.04
Total		\$32.04
159581	Printing	\$47.62
Total		\$47.62
159670	Printing-FRYE	\$137.86
Total		\$137.86
159968	Printing	\$67.00
Total		\$67.00
159968	Printing	\$37.50
Total		\$37.50
160085	MISC CONTR SERV-GENERAL	\$67.00
	Printing	\$67.00
Total		\$134.00
160182	Special Education	\$125.00
Total		\$125.00
160318	Printing	\$275.00
Total		\$275.00
160420	Printing-FOX	\$192.00
Total		\$192.00
161068	Printing	\$266.00
Total		\$266.00
161315	LETTERHEAD ENVELOPES	\$37.50
Total		\$37.50
161315	Printing	\$375.00
Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EXALT PRINTING SOLUT	161864	Printing	\$46.64
	Total		\$46.64
	162125	Printing	\$67.00
	Total		\$67.00
	162319	Printing	\$450.00
	Total		\$450.00
	162319	Printing	\$70.00
	Total		\$70.00
	162738	Office Supplies	\$399.00
	Total		\$399.00
	163047	MISC OPERATING COSTS	\$3,024.00
	Total		\$3,024.00
	163114	Printing-DROMGOOLE	\$162.50
	Total		\$162.50
	163165	GRADUATION PROGRAMS/ADMIN	\$5,880.00
	Total		\$5,880.00
	163419	Office Supplies-FOX	\$258.00
	Total		\$258.00
	163474	Printing	\$3,531.50
	Total		\$3,531.50
	163474	Printing	\$2,600.00
	Total		\$2,600.00
	163557	Office Supplies-FOX	\$125.00
	Total		\$125.00
	163641	Printing	\$36.00
	Total		\$36.00
	163737	Printing	\$340.00
	Total		\$340.00
	163819	Printing	\$67.00
	Total		\$67.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EXALT PRINTING SOLUT	163882	Printing	\$258.00
	Total		\$258.00
	164059	Printing	\$37.50
	Total		\$37.50
	164059	Printing	\$37.50
	Total		\$37.50
Total			\$19,429.50
EXCITE! GYM CHEER AN	159570	Excite Gym	\$450.00
	Total		\$450.00
	159784	Professional Services	\$400.00
	Total		\$400.00
	160072	Instructional and Curriculum	\$400.00
	Total		\$400.00
	161497	Instructional and Curriculum	\$400.00
	Total		\$400.00
	161839	Instructional and Curriculum	\$375.00
	Total		\$375.00
	162237	Instructional and Curriculum	\$300.00
	Total		\$300.00
	162370	Field Trips	\$450.00
	Total		\$450.00
Total			\$2,775.00
EXCITE! HIGHLAND VIL	374378	Equipment Rental	\$250.00
	Total		\$250.00
Total			\$250.00
EXPLORELEARNING	367348	Gizmos Site Lic renewal	\$156,708.00
	Total		\$156,708.00
Total			\$156,708.00
EXPRESS BOOKSELLERS	361117	Instructional and Curriculum	\$9,594.00
	Total		\$9,594.00
	363800	Instructional and Curriculum	\$1,918.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

EXPRESS BOOKSELLERS	Total		\$1,918.80
	364611	reading material	\$310.32
	Total		\$310.32
	365145	reading material	\$387.90
	Total		\$387.90
	375012	Instructional and Curriculum	\$42.84
	Total		\$42.84
	375012	Instructional and Curriculum	\$1,865.24
	Total		\$1,865.24
	375012	Instructional and Curriculum	\$108.84
	Total		\$108.84
	375433	Instructional and Curriculum	\$157.43
	Total		\$157.43
	375584	Instructional and Curriculum	\$195.20
	Total		\$195.20
	375584	Instructional and Curriculum	\$75.12
	Total		\$75.12
	375584	Instructional and Curriculum	\$565.74
	Total		\$565.74
	375584	Instructional and Curriculum	\$478.40
	Total		\$478.40
	376821	Instructional and Curriculum	\$2,495.16
	Total		\$2,495.16
	377011	Instructional and Curriculum	\$564.36
	Total		\$564.36
	379543	Instructional and Curriculum	\$1,918.80
	Total		\$1,918.80
Total			\$20,678.15
FABRIQUE! FASHION FA	370120	Instructional and Curriculum/C	\$99.45
	Total		\$99.45
Total			\$99.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FACEMAKERS INC	364612	MASCOT COSTUME	\$1,488.00
	Total		\$1,488.00
Total			\$1,488.00
FACT EDUCATION	372940	MISCELLANEOUS CONTRACTED SRVS	\$373.54
		Professional Development	\$495.00
	Total		\$868.54
	374763	Memberships-Registrations	\$350.00
	Total		\$350.00
Total			\$1,218.54
FACTS4ME INC	161934	Instructional and Curriculum	\$150.00
	Total		\$150.00
Total			\$150.00
FAIRFIELD INN	372562	Travel	\$254.66
	Total		\$254.66
	372562	Travel	\$254.66
	Total		\$254.66
	372562	Travel	\$254.66
	Total		\$254.66
	372563	Travel	\$1,018.64
	Total		\$1,018.64
Total			\$1,782.62
FAIRFIELD INN & SUIT	373380	Hotels	\$318.86
	Total		\$318.86
	373380	Hotels	\$318.86
	Total		\$318.86
	373380	Hotels	\$372.36
	Total		\$372.36
Total			\$1,010.08
FALCON FLYERS JUMP R	378000	GB Customer ID 482 Bill #1472	\$250.00
	Total		\$250.00
Total			\$250.00
FAMILIES FOR EFFECTI	361511	Memberships-Registrations	\$115.00

LEWISVILLE ISD CHECK REGISTER
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FAMILIES FOR EFFECTI	Total		\$115.00
	371376	Memberships-Registrations	\$500.00
	Total		\$500.00
	371376	EMPLOYEE TRAVEL-GENERAL	\$125.00
		Memberships-Registrations	\$375.00
	Total		\$500.00
	379311	Memberships-Registrations	\$375.00
	Total		\$375.00
Total			\$1,490.00
FAMILY CAREER AND CO	363801	Memberships-Registrations/FCCL	\$2,208.00
	Total		\$2,208.00
	364097	Memberships-Registrations/FCCL	\$1,104.00
	Total		\$1,104.00
Total			\$3,312.00
FAN CLOTH	366591	Fundraising	\$415.00
	Total		\$415.00
	366591	Fundraising	\$1,645.00
	Total		\$1,645.00
	368014	Fundraising	\$1,395.00
	Total		\$1,395.00
	369688	Fundraising	\$775.00
	Total		\$775.00
	162021	Fundraising	\$108.00
	Total		\$108.00
	Total		
FANCHER, CRYSTAL	363802	Refunds CRYSTAL FANCHER	\$217.50
	Total		\$217.50
Total			\$217.50
FANG, MICHELLE	376360	SCHOLARSHIP	\$600.00
	Total		\$600.00
Total			\$600.00
FARIS, AMY C	373798	Reimbursements	\$89.92

LEWISVILLE ISD CHECK REGISTER
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FARIS, AMY C	Total		\$89.92	
	375944	Reimbursements	\$35.81	
	Total		\$35.81	
	378315	Reimbursements	\$34.39	
	Total		\$34.39	
Total			\$160.12	
FARMER, DUSTIN	362004	Game Officials	\$213.00	
	Total		\$213.00	
	362439	Game Officials	\$153.00	
	Total		\$153.00	
	363237	Game Officials	\$183.00	
	Total		\$183.00	
	363237	Game Officials	\$105.00	
	Total		\$105.00	
	363803	Game Officials	\$108.00	
	Total		\$108.00	
	364098	Game Officials	\$153.00	
	Total		\$153.00	
	364613	Game Officials	\$108.00	
	Total		\$108.00	
	365146	Game Officials	\$150.00	
	Total		\$150.00	
	365549	Game Officials	\$150.00	
	Total		\$150.00	
	Total			\$1,323.00
	FARMER, TARISHA	362003	Refunds	\$10.00
Total		\$10.00		
Total			\$10.00	
FARRA, WANDA	366900	Awards, Trophies, Plaques and	\$67.96	
	Total		\$67.96	
	377166	Reimbursements	\$233.10	

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FARRA, WANDA	Total		\$233.10
	377295	Field Trips	\$237.73
	Total		\$237.73
	378524	EXPEND-AGENCY FUNDS	\$28.76
		Reimbursements	\$348.54
	Total		\$377.30
Total			\$916.09
FAST GROWTH SCHOOL C	379166	Memberships-Registrations	\$3,800.00
	Total		\$3,800.00
Total			\$3,800.00
FASTENAL	361118	AC2T - ETE - HVAC FILTERS	\$852.87
	Total		\$852.87
	361118	AC2P - LIE - HVAC FILTERS	\$494.00
	Total		\$494.00
	361118	AC2P - LAM - HVAC FILTERS	\$1,034.67
	Total		\$1,034.67
	361118	2N-LHS-FASTNERS	\$423.16
	Total		\$423.16
	361118	AC2P - HRE - HVAC FILTERS	\$359.60
	Total		\$359.60
	361512	STOCK - Building and Mainten	\$263.80
	Total		\$263.80
	362005	STOCK - Building and Mainten	\$37.80
	Total		\$37.80
	362005	6S-GRND RPL TOOL FOR J. CART	\$63.12
	Total		\$63.12
	362005	STOCK - Building and Mainten	\$109.87
	Total		\$109.87
	362005	AC2R - VRE - HVAC FILTERS	\$749.61
	Total		\$749.61
	362005	AC2T - ACM - HVAC FILTERS	\$1,056.31

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FASTENAL

Total		\$1,056.31
362005	T4 - DC SUPPLIES	\$146.38
Total		\$146.38
362005	STOCK - Building and Mainten	\$29.80
Total		\$29.80
362005	AC2T - ACTC - HVAC FILTERS	\$300.30
Total		\$300.30
362005	AC2P - DOE - HVAC FILTERS	\$739.53
Total		\$739.53
362005	Office Supplies	\$84.49
Total		\$84.49
362005	KI2P-FMH9 RPL CASTERS ON K	\$171.24
Total		\$171.24
362005	2P-WZM PPE FOR R. MEYER	\$184.70
Total		\$184.70
362440	AC2T - MOE - HVAC FILTERS	\$771.63
Total		\$771.63
362440	STOCK - Building and Mainten	\$42.62
Total		\$42.62
362440	STOCK - Building and Mainten	\$119.94
Total		\$119.94
362440	STOCK - Building and Mainten	\$151.21
Total		\$151.21
362818	AC2R - LHS PRESS BOX - HVAC FI	\$89.78
Total		\$89.78
362818	STOCK - Building and Mainten	\$68.33
Total		\$68.33
363238	STOCK - Building and Mainten	\$30.00
Total		\$30.00
363238	AC2P - TCE - HVAC FILTERS	\$471.95

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$471.95
363238	2T-EZM NEW TOOL FOR M. RODRI	\$255.98
Total		\$255.98
363238	STOCK - Building and Mainten	\$84.06
Total		\$84.06
364614	STOCK - Building and Mainten	\$46.59
Total		\$46.59
364614	AC2T-THE BOILER IS LEAKING WA	\$35.35
Total		\$35.35
364614	STOCK - Building and Mainten	\$44.63
Total		\$44.63
364614	STOCK - Building and Mainten	\$82.04
Total		\$82.04
364614	STOCK - Building and Mainten	\$359.82
Total		\$359.82
364614	STOCK - Building and Mainten	\$270.00
Total		\$270.00
364614	STOCK - Building and Mainten	\$56.47
Total		\$56.47
364614	Instructional and Curriculum	\$9.74
Total		\$9.74
364614	T4 - DC SUPPLIES	\$53.09
Total		\$53.09
364614	STOCK - Building and Mainten	\$42.75
Total		\$42.75
364614	STOCK - Building and Mainten	\$308.69
Total		\$308.69
365550	T4 - DC SUPPLIES	\$157.58
Total		\$157.58
365550	2T-LVM INST CAUTION TAPE IN E	\$43.79

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$43.79
365550	STOCK - Building and Mainten	\$42.00
Total		\$42.00
365550	STOCK - Building and Mainten	\$199.50
Total		\$199.50
366152	Building and Maintenance Produ	\$819.91
Total		\$819.91
366152	6S-VEH 164 REPAIR WELDER	\$32.21
Total		\$32.21
366152	6S-GRND RPR MISC. SMALL GROUND	\$57.55
Total		\$57.55
366152	MORNINGSIDE GYM SOUND SYSTEM A	\$413.46
Total		\$413.46
366152	6S-GRND RPR MISC. SMALL GROUND	\$492.35
Total		\$492.35
366592	6S-GRND RPR MISC. SMALL GROUND	\$110.46
Total		\$110.46
366592	STOCK - Building and Mainten	\$96.70
Total		\$96.70
366592	STOCK - Building and Mainten	\$104.55
Total		\$104.55
367096	2T-EZM LADDERS FOR THREE	\$239.97
Total		\$239.97
368015	STOCK - Building and Mainten	\$109.87
Total		\$109.87
368015	STOCK - Building and Mainten	\$217.48
Total		\$217.48
368015	STOCK - Building and Mainten	\$39.92
Total		\$39.92
368015	AC2R - WAQW - HVAC FILTERS	\$222.86

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$222.86
368015	AC2R - LEE - HVAC FILTERS	\$230.03
Total		\$230.03
368015	AC2R - CEE - HVAC FILTERS	\$282.78
Total		\$282.78
368015	2T-EZM TOOL FOR P. STINE	\$13.76
Total		\$13.76
368015	Building and Maintenance Produ	\$51.99
Total		\$51.99
368604	2T-EZM PPE (GLOVES FOR TECHS)	\$378.00
Total		\$378.00
368819	STOCK - Building and Mainten	\$63.21
Total		\$63.21
368819	KI2P-MHS RPL CASTERS ON SERVI	\$242.76
Total		\$242.76
369194	STOCK - Building and Mainten	\$64.80
Total		\$64.80
369194	STOCK - Building and Mainten	\$205.20
Total		\$205.20
369194	STOCK - Building and Mainten	\$14.40
Total		\$14.40
369689	6315-9N NEED RAMPS FOR TRLR 11	\$450.00
Total		\$450.00
369689	AC2R - FS - HVAC FILTERS	\$111.78
Total		\$111.78
369689	2T - PPE - GLOVES FOR TECHS	\$271.68
Total		\$271.68
369689	STOCK - Building and Mainten	\$35.28
Total		\$35.28
369689	AC2R - LSH - HVAC FILTERS	\$58.74

LEWISVILLE ISD CHECK REGISTER
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FASTENAL

Total		\$58.74
369689	AC2R - LJC - HVAC FILTERS	\$47.52
Total		\$47.52
369919	STOCK-Building and Maintenance	\$432.00
Total		\$432.00
370121	6S - TOOL REPLACEMENT FOR E.GI	\$49.70
Total		\$49.70
370121	KI2T-FWM-GRILL WELL RIVET BROK	\$72.90
Total		\$72.90
370121	STOCK - Building and Maintenanc	\$147.60
Total		\$147.60
370121	STOCK-Building and Maintenance	\$57.35
Total		\$57.35
370378	2T - TCHS - RPR INDOOR SOFTBAL	\$391.23
Total		\$391.23
370378	STOCK-Building and Maintenance	\$71.10
Total		\$71.10
370699	AC2R - LHSK - HVAC FILTERS	\$116.38
Total		\$116.38
370699	AC2R - DJC - HVAC FILTERS	\$558.61
Total		\$558.61
370699	AC2R - HDM - HVAC FILTERS	\$149.21
Total		\$149.21
370926	6S - TOOL REPLACEMENT FOR E.GI	\$13.98
Total		\$13.98
371865	STOCK-Building and Maintenance	\$289.17
Total		\$289.17
372083	AC2P - BAC - HVAC FILTERS	\$638.00
Total		\$638.00
372742	AC2T - SCE - HVAC FILTERS	\$21.24

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FASTENAL

Total		\$21.24
372742	6S - GRNDS - PPE ITEMS	\$42.64
Total		\$42.64
372941	STOCK - Building and Mainten	\$37.30
Total		\$37.30
372941	STOCK - Building and Mainten	\$28.22
Total		\$28.22
372941	STOCK - Building and Mainten	\$29.16
Total		\$29.16
372941	STOCK - Building and Mainten	\$314.85
Total		\$314.85
372941	STOCK - Building and Mainten	\$66.20
Total		\$66.20
373168	AC2R - WAQW - HVAC FILTERS	\$342.14
Total		\$342.14
373168	2R - PPE - D.KEIRSEY	\$45.28
Total		\$45.28
373609	AC2R - WAQW - HVAC FILTERS	\$147.87
Total		\$147.87
373609	AC2R - WAQW - HVAC FILTERS	(\$147.87)
Total		(\$147.87)
373609	AC2R - WAQW - HVAC FILTERS	\$31.13
Total		\$31.13
373609	AC2R - WAQW - HVAC FILTERS	(\$31.13)
Total		(\$31.13)
373609	AC2T - MKM - HVAC FILTERS	\$29.64
Total		\$29.64
373609	STOCK - Building and Mainten	\$99.22
Total		\$99.22
374019	2N-FMHS-437288-SCREWS	\$183.00

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FASTENAL

Total		\$183.00
374019	2N-HHS-437286-SCREWS	\$183.01
Total		\$183.01
374019	STOCK - Building and Mainten	\$52.08
Total		\$52.08
374019	STOCK - Building and Mainten	\$75.49
Total		\$75.49
374598	AC2R - WAQW - HVAC FILTERS	\$185.66
Total		\$185.66
374598	STOCK - Building and Mainten	\$109.87
Total		\$109.87
374598	STOCK - Building and Mainten	\$178.58
Total		\$178.58
375013	Office Supplies	\$189.39
Total		\$189.39
375013	STOCK - Building and Mainten	\$84.06
Total		\$84.06
375013	2T-TCH-REMOVE ORDINARY COMBUST	\$72.63
Total		\$72.63
375244	STOCK - Building and Mainten	\$451.20
Total		\$451.20
375244	STOCK - Building and Mainten	\$635.54
Total		\$635.54
375244	2T-MTC-REPLACEMENT TOOL	\$169.99
Total		\$169.99
375244	Office Supplies	\$109.40
Total		\$109.40
375244	STOCK - Building and Mainten	\$31.54
Total		\$31.54
375585	T4 - DC STOCK SUPPLIES	\$214.61

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FASTENAL

Total		\$214.61
375585	2T-TCHS-TAKE DOWN BANNER IN CO	\$50.10
Total		\$50.10
375772	2T-REPLACEMENT TOOL	\$249.99
Total		\$249.99
375772	STOCK - Building and Mainten	\$205.44
Total		\$205.44
376361	AC2R - WAQW - HVAC FILTERS	(\$342.14)
Total		(\$342.14)
376361	T4 - BOXES FOR DC	\$2,843.00
Total		\$2,843.00
376672	Furniture	\$1,621.78
Total		\$1,621.78
376672	STOCK - Building and Mainten	\$30.90
Total		\$30.90
376672	STOCK - Building and Mainten	\$274.23
Total		\$274.23
376822	Office Supplies	\$110.99
Total		\$110.99
376822	STOCK - Building and Mainten	\$213.00
Total		\$213.00
377012	STOCK - Building and Mainten	\$33.75
Total		\$33.75
377167	STOCK - Building and Mainten	\$61.21
Total		\$61.21
377296	AC2R - DJC - HVAC FILTERS	\$515.20
Total		\$515.20
377414	STOCK - Building and Mainten	\$67.50
Total		\$67.50
377755	STOCK - Building and Mainten	\$67.50

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FASTENAL	Total		\$67.50
	377902	AV supplies for FWMS	\$422.70
	Total		\$422.70
	378861	STOCK - Building and Mainten	\$30.92
	Total		\$30.92
	378861	STOCK - Building and Mainten	\$363.85
	Total		\$363.85
	379167	STOCK - Building and Mainten	\$109.87
	Total		\$109.87
	379167	STOCK - Building and Mainten	\$272.68
	Total		\$272.68
	379544	2T-TCH-HANG THE NEW BANNERS FO	\$227.80
	Total		\$227.80
	379544	STOCK - Building and Mainten	\$236.89
	Total		\$236.89
	379544	2N - CARPENTERS SHOP FILTERS	\$84.60
	Total		\$84.60
	379544	STOCK - Building and Mainten	\$372.46
	Total		\$372.46
Total			\$31,511.40
FASTENAL COMPANY	363804	Office Supplies	\$86.63
	Total		\$86.63
Total			\$86.63
FASTSIGNS	360865	Awards, Trophies, Plaques and	\$200.00
	Total		\$200.00
	360865	Office Supplies	\$362.88
	Total		\$362.88
	360865	signage for 2017-2018 Theme	\$235.00
	Total		\$235.00
	360865	2T-HHS DRIVEWAY SIGNS	\$230.00
	Total		\$230.00

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FASTSIGNS	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$1,002.00
	Total		\$1,002.00
	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$1,002.00
	Total		\$1,002.00
	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$326.00
	Total		\$326.00
	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$210.00
	Total		\$210.00
	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$260.00
	Total		\$260.00
	360865	2T-EZM RPL DAMAGED/FADED SIGN	\$120.00
	Total		\$120.00
	360865	2T-TCH NEED SIGNS FOR STADIU	\$255.00
	Total		\$255.00
	360865	BANNER	\$170.00
	Total		\$170.00
	360865	MATS	\$1,205.00
	Total		\$1,205.00
	361119	PS2Q-DISTWIDE-PEST MANAG. POLI	\$240.00
	Total		\$240.00
	361119	banner for hall	\$387.00
	Total		\$387.00
	361119	2T-SCE INSTALL SIGN	\$211.66
	Total		\$211.66
	361119	2T-EZM RPL DAMAGED/FADED SIGN	\$846.64
	Total		\$846.64
	361119	DISPLAY CASE BACKGROUND	\$1,000.00
	Total		\$1,000.00
	361119	MOTTO BANNER QUOTE ATTACHED	\$384.00
	Total		\$384.00

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FASTSIGNS	361119	SIGNAGE	\$160.00
	Total		\$160.00
	361513	2T-HVE SIGN TO INDICATE LOCAT	\$199.00
	Total		\$199.00
	361513	2P-HIE RESTORE TRAFFIC SIGNS	\$50.00
	Total		\$50.00
	361513	2R-DEM RPL BUS LOOP SIGN AND	\$188.00
	Total		\$188.00
	361513	2R-DEM RESERVED PARKING SIG	\$63.00
	Total		\$63.00
	361513	Printing	\$850.00
	Total		\$850.00
	362006	2T-ICE NO STORAGE SIGNS PER F	\$79.00
	Total		\$79.00
	362006	SIGN	\$328.00
	Total		\$328.00
	362006	2P - MHS9 - HANG PICTURES IN A	\$111.90
	Total		\$111.90
	362006	2T-HHS SIGNS FOR FLDHSE VISIT	\$1,000.00
	Total		\$1,000.00
	362006	Office Supplies	\$618.00
	Total		\$618.00
	362441	NC-FS STENCILS FOR DRIVES AND	\$700.00
	Total		\$700.00
	362441	STOCK - Building and Maintenanc	\$6,413.12
	Total		\$6,413.12
	362441	GENERAL SUPPLIES	\$200.00
	Total		\$200.00
	362441	Building and Maintenance Servi	\$19,325.00
	Total		\$19,325.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS	362819	Building and Maintenance Produ	\$1,542.60
	Total		\$1,542.60
	362819	Awards, Trophies, Plaques and	\$1,560.00
	Total		\$1,560.00
	362819	Printing	\$130.00
	Total		\$130.00
	362819	2T-HHS FINE ARTS HALLWAY SIGN	\$135.00
	Total		\$135.00
	362819	2T-POE PARKING LOT SIGN	\$105.00
	Total		\$105.00
	362819	2T-MKM DRIVE WAY SINGAGE WES	\$480.00
	Total		\$480.00
	362819	SIGNAGE	\$2,666.87
	Total		\$2,666.87
	362819	2R-SRE RPL SIGNS AT FRONT OF	\$285.00
	Total		\$285.00
	362819	2T-MKM DRIVE WAY SINGAGE WES	\$488.00
	Total		\$488.00
	362819	STOCK - Building and Maintenanc	\$2,400.00
	Total		\$2,400.00
	362819	Building and Maintenance Servi	\$3,450.00
	Total		\$3,450.00
	363239	Professional Services	\$14,804.32
	Total		\$14,804.32
	363239	Printing	\$192.00
	Total		\$192.00
	363239	signage	\$285.00
	Total		\$285.00
	363671	Printing	\$173.00
	Total		\$173.00

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FASTSIGNS	363671	Printing	\$280.00
	Total		\$280.00
	363671	Printing	\$2,785.00
	Total		\$2,785.00
	363671	Instructional and Curriculum	\$2,047.00
	Total		\$2,047.00
	363671	Printing-DROMGOOLE	\$244.00
	Total		\$244.00
	363805	2R-CEE NEED ROOM SIGNS	\$300.00
	Total		\$300.00
	363805	2R-CEE NEED ROOM SIGNS	\$100.00
	Total		\$100.00
	363805	Printing	\$200.00
	Total		\$200.00
	364099	2P-MHS DIRECTIONAL TRAF	\$176.00
	Total		\$176.00
	364099	2T-TCH ADDITIONAL STUDENT	\$260.00
	Total		\$260.00
	364099	2T-HHS PARKING LOT	\$620.20
	Total		\$620.20
	364099	2T-LVM NEED OFFICE AND THEATE	\$130.00
	Total		\$130.00
	364099	2T-HHS ATTENDANCE OFFICE SIG	\$75.00
	Total		\$75.00
	364099	2T-HHS PARKING LOT	\$260.00
	Total		\$260.00
	364099	2T-POE NO PARKING IN DRIVEWA	\$55.00
	Total		\$55.00
	364615	Printing	\$2,550.00
	Total		\$2,550.00

LEWISVILLE ISD CHECK REGISTER
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FASTSIGNS	364615	2P-MHS-SIGNS FOR STADIUM	\$850.00
	Total		\$850.00
	364615	2R-LHSS-424555, 6 BANNERS ON S	\$1,850.00
	Total		\$1,850.00
	364615	Interior Signage for Bolin	\$1,547.86
	Total		\$1,547.86
	364615	SIGNS	\$85.00
	Total		\$85.00
	364615	Awards, Trophies, Plaques and	\$300.00
	Total		\$300.00
	364615	Office Supplies	\$180.00
	Total		\$180.00
	364615	2T-CCE NEED RISER ROOM SI	\$81.00
	Total		\$81.00
	364615	2T-INE NEED ELEC ROOM SIGNS	\$57.00
	Total		\$57.00
	365147	Printing-DROMGOOLE	\$1,075.00
	Total		\$1,075.00
	365147	Awards, Trophies, Plaques and	\$168.00
	Total		\$168.00
	365551	2R-LEE ROOM NUMBER SIGN FOR N	\$115.00
	Total		\$115.00
	366153	2P-6245-MHS REPLACE M's ON	\$10,000.00
	Total		\$10,000.00
	366153	Signage	\$175.00
	Total		\$175.00
	366153	2R-DEE-422507-REPLACE MARQUEE	\$1,400.00
	Total		\$1,400.00
	366153	2P-MCE RPL PARKING LOT DIRECTI	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS	366153	Awards, Trophies, Plaques and	\$870.00
		GENERAL SUPPLIES	\$43.00
	Total		\$913.00
	366153	Awards, Trophies, Plaques and	\$43.00
	Total		\$43.00
	366593	Professional Services	\$130.00
	Total		\$130.00
	366593	Printing	\$143.00
	Total		\$143.00
	367097	Business Services	\$1,012.00
	Total		\$1,012.00
	367097	2R-RBE INST TEACHER RESOURCE	\$109.00
	Total		\$109.00
	367097	SIGNS	\$95.00
	Total		\$95.00
	367097	2R-LJC LABEL FIRE RISER ROOM	\$65.00
	Total		\$65.00
	367097	2R-CEE SIGN FOR TEACHER'S	\$75.00
	Total		\$75.00
	367635	2T-ICE-420438-REM/INS OLD SCHO	\$2,876.08
	Total		\$2,876.08
	368016	PS2Q-DW-424370, PEST CONTROL S	\$450.00
	Total		\$450.00
	368016	2T-ACM LABEL 100 - 400 H	\$90.00
	Total		\$90.00
	368016	2T-LVM RPL ALL SIGNS AROUND G	\$217.50
	Total		\$217.50
	368016	2T-BOE PRIVATE CONTAINER SIG	\$531.00
	Total		\$531.00
	368016	2T-HHS RPL RR SIGN IN 25	\$238.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$238.20
368016	2R-HUM RPL ADA SIGNS IN FRINT	\$220.00
Total		\$220.00
368016	2T-HHS9 NEED ROOF ACCESS SIGN	\$308.00
Total		\$308.00
368016	Awards, Trophies, Plaques and	\$233.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$233.00
Total		\$466.00
368016	Printing	\$585.00
Total		\$585.00
368016	2P-MHS NEED LOADING DOCK/BUS	\$230.00
Total		\$230.00
368425	Awards, Trophies, Plaques and	\$86.00
Total		\$86.00
368425	2R-CEE RPL PARKING LOT SIG	\$515.00
Total		\$515.00
368605	Instructional and Curriculum	\$40.00
Total		\$40.00
368605	Instructional and Curriculum	\$3,360.00
Total		\$3,360.00
368605	Printing	\$520.00
Total		\$520.00
368820	SIGN	\$35.34
Total		\$35.34
369195	Printing	\$1,107.00
Total		\$1,107.00
369920	MISC CONTR SERV-GIRLS ATHLETIC	\$460.00
	SIGNS, BANNERS	\$500.00
Total		\$960.00
369920	Instructional and Curriculum	\$1,650.00
Total		\$1,650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS	369920	2P - LIE - RPL VISUALLY IMPAIR	\$150.00
	Total		\$150.00
	369920	2P-MHS-423612-SIGNS FOR MHS ST	\$280.00
	Total		\$280.00
	370122	Office Supplies	\$1,080.00
	Total		\$1,080.00
	370122	2T-HHS SIGNS FOR NEW FIEL	\$191.00
	Total		\$191.00
	370927	Printing	\$190.00
	Total		\$190.00
	370927	Printing	\$1,950.00
	Total		\$1,950.00
	370927	Awards, Trophies, Plaques and	\$233.00
	Total		\$233.00
	370927	2R-LAE-SIGNS TO REPLACE WORN S	\$304.00
	Total		\$304.00
	371141	Furniture	\$1,300.00
	Total		\$1,300.00
	371377	GENERAL SUPPLIE-GENERAL	\$142.50
		SIGNAGE	\$142.50
	Total		\$285.00
	371692	2P - FMHS - RM 1561 NEEDS SIGN	\$40.00
	Total		\$40.00
	371866	Printing	\$40.95
	Total		\$40.95
	371866	Athletics	\$105.00
	Total		\$105.00
	372743	2R - WAQW - RELOCATE ASSIGNED	\$110.00
	Total		\$110.00
	372743	BANNERS	\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$320.00
372743	2T-ICE-420438-INSTALL NEW NO'S	\$820.00
Total		\$820.00
372942	2P-BAC- MATTE CLEAR LENS WITH	\$61.00
Total		\$61.00
372942	SIGNAGE	\$2,241.00
Total		\$2,241.00
373169	2T-MOE-420324-REPLACE MARQUEE	\$30,000.00
Total		\$30,000.00
373381	Printing	\$382.00
Total		\$382.00
373610	2T-HHSN-SIGN NEEDED FOR BASEBA	\$67.00
Total		\$67.00
373610	TABLE THROW	\$285.00
Total		\$285.00
374020	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
374020	Sign	\$500.00
Total		\$500.00
374020	2R-VIE-NEED NO DUMPING SIGN FO	\$115.00
Total		\$115.00
374599	Furniture	\$1,300.00
Total		\$1,300.00
374599	SIGNS FOR GYM	\$457.50
Total		\$457.50
374599	SIGNS	\$90.00
Total		\$90.00
374599	2T-AQTC-REPLACING ALL HANDICAP	\$800.00
Total		\$800.00
375245	2T-ACM-INSTAL ADA SHOWER SEATS	\$307.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$307.20
375245	2P-BWE-NEED NEW SIGNAGE ON PE	\$229.00
Total		\$229.00
375245	Building and Maintenance Servi	\$400.00
Total		\$400.00
375434	2T-TCH-LOCK SPRINKLER SUPPLY M	\$35.00
Total		\$35.00
375586	Printing	\$115.00
Total		\$115.00
375586	2R-CEE-NEED 2 SIGNS THAT READS	\$177.00
Total		\$177.00
376183	Printing	\$5,985.00
Total		\$5,985.00
376183	2T-ICE-438938-REPLACE GLASS ON	\$314.29
	CONTR. MAINTENA-EAST ZONE	\$345.71
Total		\$660.00
376183	Doors	\$500.00
Total		\$500.00
376362	Printing-DROMGOOLE	\$2,130.00
Total		\$2,130.00
376362	Office Supplies	\$100.00
Total		\$100.00
376362	2R-LHSH-425499-REPAIR MARQUEE	\$1,600.00
Total		\$1,600.00
376362	EMS1-MTC-SIGNAGE NEEDED PER FI	\$540.00
Total		\$540.00
376362	Instructional and Curriculum	\$40.00
Total		\$40.00
376569	SIGNS	\$900.00
Total		\$900.00
376673	BANNER	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$145.00
376673	BANNER	\$145.00
Total		\$145.00
377013	2R-LHS-INSTALL 4 SIGNS NO VEHI	\$220.00
Total		\$220.00
377168	Instructional and Curriculum	\$1,440.00
Total		\$1,440.00
377297	2R-LJC-CHECK SIGNS AND REPLACE	\$180.00
Total		\$180.00
377297	6S-SRC-NEW NAME PLATE FOR DOOR	\$85.52
Total		\$85.52
377415	Professional Services	\$45.00
Total		\$45.00
377415	Printing	\$3,995.00
Total		\$3,995.00
377415	2T-TCH-INSTALL SIGNS AT DRIVE	\$177.00
Total		\$177.00
377415	2T-HHS-INSTALL SIGNS AT DRIVE-	\$177.00
Total		\$177.00
377415	2P-MHS-INSTALL 3 SIGNS NO VEHI	\$165.00
Total		\$165.00
377620	2R-PWE-REPLACE STOP SIGN AT SO	\$180.00
Total		\$180.00
377620	2R-SRC-NEED DECALS PER FIRE MA	\$37.00
Total		\$37.00
377756	Office Supplies	\$94.00
Total		\$94.00
377756	Printing	\$689.00
Total		\$689.00
377903	2P-MHS-METAL SIGN NEEDS TO BE	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$105.00
377903	MISCELLANEOUS CONTRACTED SRVS	\$85.00
	SIGNS	\$247.00
Total		\$332.00
378001	2R-LHSS-444599-REPLACE HELMET	\$145.00
Total		\$145.00
378001	Printing-DROMGOOLE	\$85.50
Total		\$85.50
378001	Student Rugs	\$650.00
Total		\$650.00
378001	Printing-DROMGOOLE	\$500.00
Total		\$500.00
378001	2P-FMHS-INSTALL 4 SIGNS NO VEH	\$220.00
Total		\$220.00
378001	SIGNS	\$225.00
Total		\$225.00
378131	Printing	\$3,450.00
Total		\$3,450.00
378316	Printing	\$2,165.60
Total		\$2,165.60
378316	SIGN FOR PARKING LOT	\$142.00
Total		\$142.00
378316	6S-SRM-POST SIGNS FOR ILLEGAL	\$180.00
Total		\$180.00
378316	SIGNS	\$120.00
Total		\$120.00
378316	Building and Maintenance Produ	\$2,430.00
	EXPEND-AGENCY FUNDS	\$500.00
Total		\$2,930.00
378525	MISC CONTR SERV-GENERAL	\$340.00
	Professional Services	\$2,275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTSIGNS

Total		\$2,615.00
378633	2R-WAQW-NEEDS SIGNS FOR NO ROL	\$35.00
Total		\$35.00
378633	Professional Services	\$635.00
Total		\$635.00
378741	NEW SIGNAGE FOR GRIFFIN	\$5,000.00
Total		\$5,000.00
378862	2R-LEE PLEASE RELOCATED NAME S	\$115.00
Total		\$115.00
379007	2R-DEM-435513-REPAIR MARQUEE	\$750.00
Total		\$750.00
379007	2T-BOE-NEED NEW SIGNAGE FOR CL	\$240.50
Total		\$240.50
379007	Awards, Trophies, Plaques and	\$250.00
Total		\$250.00
379007	Professional Services	\$80.00
Total		\$80.00
379168	signage for 2018-2019 Theme	\$265.00
Total		\$265.00
379168	Professional Services	\$80.00
Total		\$80.00
379168	2R-LHSS-442020-RE-STRIPE SCORE	\$770.00
Total		\$770.00
379312	Office Supplies	\$1,657.50
Total		\$1,657.50
379545	2R-VIE-NEED TO REPLACE FADED T	\$200.00
Total		\$200.00

Total		\$202,018.44
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FASTWAY ELECTRICAL S	158892	GENERAL SUPPLIE-FREIGHT	\$15.00
		STOCK - Building and Maintenanc	\$199.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTWAY ELECTRICAL S

Total		\$214.60
159014	2T-MOE INST POWER FOR NEW UPS	\$59.90
	GENERAL SUPPLIE-FREIGHT	\$12.00
Total		\$71.90
159669	2T-EZM NEW TOOL FOR M. RODRIG	\$39.96
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$49.96
159669	2T-INE RPR POLE LIGHTS	\$202.00
Total		\$202.00
159669	2T-INE RPR POLE LIGHTS	\$202.00
Total		\$202.00
159845	STOCK - Building and Mainten	\$74.60
Total		\$74.60
159967	GENERAL SUPPLIE-FREIGHT	\$15.00
	STOCK - Building and Mainten	\$199.60
Total		\$214.60
160082	2P-MCM HALF THE LIGHTS AT FB	\$49.80
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$59.80
160082	STOCK - Building and Mainten	\$28.75
Total		\$28.75
160247	STOCK - Building and Mainten	\$258.64
Total		\$258.64
160484	2P-FVE RECONFIGURE 50 AMP TO	\$102.54
Total		\$102.54
160484	2N-LHSFH-409475-ELECTRICAL PAR	\$457.23
Total		\$457.23
160794	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Mainten	\$119.76
Total		\$139.76
160794	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Mainten	\$74.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTWAY ELECTRICAL S

Total		\$74.60
160794	2R - LSH - BASKETBALL SCOREBO	\$42.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$62.00
160907	2N-LHS-421246-ELECTRICAL SUPPL	\$377.93
Total		\$377.93
160907	2T - CCE - ADD QUAD TO POWER T	\$27.86
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$42.86
160962	2R-LSH RPL OUTLET COVERS IN	\$247.02
	GENERAL SUPPLIE-FREIGHT	\$25.00
Total		\$272.02
160962	2R - LSH - BASKETBALL SCOREBO	\$1,192.00
	GENERAL SUPPLIE-FREIGHT	\$20.00
Total		\$1,212.00
160962	2T - HHS - NEED ELECTRIC FOR N	\$225.00
Total		\$225.00
161705	2N-LHS-421246-ELECTRICAL SUPPL	\$448.81
Total		\$448.81
161705	2R - DEM - ISSUE WITH BUZZER O	\$1,315.00
Total		\$1,315.00
161776	2R - DEM - BLEACHERS ARE NOT C	\$246.23
	GENERAL SUPPLIE-FREIGHT	\$47.06
Total		\$293.29
161776	GENERAL SUPPLIE-FREIGHT	\$15.00
	STOCK - Building and Maintenanc	\$119.76
Total		\$134.76
161776	002R-PWE-REPLACE LIGHT COVER I	\$55.00
Total		\$55.00
161776	AC2T-LVM-FWATER ON FLOOR IN OF	\$120.00
	SUPPLIES-MAINTENANCE-BUILDING	\$650.00
Total		\$770.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTWAY ELECTRICAL S	162123	2P-BWE-WATER BOTTLE FILLER NOT	\$42.90
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$52.90
	162517	2N-BOLIN-435562-ELECTRICAL PAR	\$318.32
	Total		\$318.32
	162590	2P-WEE-CONVERT 50 AMP TO 30 AM	\$101.15
	Total		\$101.15
	162590	STOCK - Building and Mainten	\$119.76
	Total		\$119.76
	162590	2R-HDM-BASKETBALL GOALS WILL N	\$245.00
		GENERAL SUPPLIE-FREIGHT	\$40.00
	Total		\$285.00
	162590	2T-ACM-CHANGE ELECTRICAL SERVI	\$48.00
	Total		\$48.00
	162909	STOCK - Building and Mainten	\$74.60
	Total		\$74.60
	163113	STOCK - Building and Mainten	\$28.75
	Total		\$28.75
	163113	KI2P-HIE-MONTHLY KITCHEN ELECT	\$125.00
	Total		\$125.00
	163113	KI2T-HHB-INSTALL PLUG FOR NEW	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$308.98
	Total		\$333.98
	163268	2N-MCE-436942-ELECTRICAL PARTS	\$417.06
	Total		\$417.06
	163268	STOCK - Building and Mainten	\$497.60
	Total		\$497.60
	163417	2R-LHSK-LIGHT OUT OVER ATTENDA	\$86.04
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$106.04
	163417	2T-ICE-CONNECT NEW KILN - DISC	\$24.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FASTWAY ELECTRICAL S	Total		\$24.91
	163520	2R-LLC-GFI TRIPPED DUE TO NEW	\$99.95
	Total		\$99.95
	163520	2R-CEE- (3) LIGHTS OUT IN MAIN	\$72.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$87.00
	163520	2R-LHSK-LIGHT OUT ON THE WALL	\$86.04
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$106.04
	163692	STOCK - Building and Maintenanc	\$28.75
	Total		\$28.75
	163818	2R - LHS - CHECK FLOOR OUTLETS	\$450.00
		GENERAL SUPPLIE-FREIGHT	\$30.00
	Total		\$480.00
	163818	2T-HHS-INSTALL POWER FOR NEW C	\$79.13
	Total		\$79.13
	163981	2R-DUM-OUTSIDE LIGHT NEEDS FIX	\$1,157.00
		GENERAL SUPPLIE-FREIGHT	\$150.00
	Total		\$1,307.00
	163981	2T-PCE-INSTALL POWER FOR NEW C	\$43.42
	Total		\$43.42
	163981	2R-DEM-NEED 2 CASES OF LIGHTS	\$572.00
	Total		\$572.00
	163981	STOCK - Building and Maintenanc	\$199.60
	Total		\$199.60
Total			\$12,895.61
FAT COW BBQ LLC	365148	Food - Meals, Meeting and FCS	\$129.98
	Total		\$129.98
	367751	Food - Meals, Meeting and FCS	\$690.88
	Total		\$690.88
	369196	Food - Meals, Meeting and FCS	\$585.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FAT COW BBQ LLC	Total		\$585.90
	376570	Food - Meals, Meeting and FCS	\$519.92
	Total		\$519.92
	376674	Catering Services for Departme	\$1,743.75
	Total		\$1,743.75
	376674	Food - Meals, Meeting and FCS	\$1,275.50
Total		\$1,275.50	
Total			\$4,945.93
FAUVER, JACQUELYN	362007	Reimbursements	\$38.36
	Total		\$38.36
	364462	Special Education	\$145.37
	Total		\$145.37
	365432	Reimbursements	\$122.90
	Total		\$122.90
	367349	Reimbursements	\$71.85
	Total		\$71.85
	368200	Reimbursements	\$101.85
	Total		\$101.85
	370123	Reimbursements	\$105.51
	Total		\$105.51
	372336	Reimbursements	\$158.97
	Total		\$158.97
	373799	Reimbursements	\$121.80
	Total		\$121.80
	375945	Reimbursements	\$137.28
	Total		\$137.28
	378132	Reimbursements	\$136.05
	Total		\$136.05
Total			\$1,139.94
FAZ, LUZ	375587	Reimbursements	\$320.00
	Total		\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$320.00
FB ARMY NAVY WAREHOU	364100	PLAY PROPS	\$340.30
	Total		\$340.30
Total			\$340.30
FC DALLAS SOCCER LLC	374938	Field Trips	\$70.00
		MISC OPERATING COSTS	\$80.00
	Total		\$150.00
	375588	Field Trips	\$280.00
		MISC OPERATING COSTS	\$320.00
	Total		\$600.00
Total			\$750.00
FCSTAT	361842	FCSTAT SEPT 2017	\$41.38
	Total		\$41.38
	363512	FCSTAT OCT 2017	\$41.38
	Total		\$41.38
	365750	FCSTAT DUES NOV 2017	\$41.38
	Total		\$41.38
	367299	FCSTAT DUES DEC 2017	\$41.38
	Total		\$41.38
	368350	FCSTAT DUES JAN 2018	\$41.38
	Total		\$41.38
	370252	FCSTAT DUES FEB 2018	\$41.38
	Total		\$41.38
	371747	FCSTAT DUES MAR 2018	\$41.38
	Total		\$41.38
	373510	FCSTAT DUES APR 2018	\$41.38
	Total		\$41.38
	375246	Memberships-Registrations	\$425.00
	Total		\$425.00
	375773	Memberships-Registrations	\$425.00
	Total		\$425.00
	375773	Memberships-Registrations	\$475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FCSTAT

	Total		\$475.00
	375773	Memberships-Registrations-WATS	\$125.00
	Total		\$125.00
	377621	Memberships-Registrations	\$125.00
	Total		\$125.00
	379546	Travel	\$125.00
	Total		\$125.00
Total			\$2,031.04
FECHER, SARAH	361514	Reimbursements	\$10.27
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$68.38
	Total		\$78.65
	363806	Reimbursements	\$60.83
	Total		\$60.83
	366006	Reimbursements	\$70.84
	Total		\$70.84
	366901	Reimbursements	\$62.06
	Total		\$62.06
	370379	Reimbursements	\$74.60
	Total		\$74.60
	370379	Reimbursements	\$35.42
	Total		\$35.42
	372337	Reimbursements	\$86.16
	Total		\$86.16
	373800	Reimbursements	\$67.74
	Total		\$67.74
	375946	Reimbursements	\$92.10
	Total		\$92.10
	378317	Reimbursements	\$116.80
	Total		\$116.80
Total			\$745.20
FECZKO, THOMAS	360866	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FECZKO, THOMAS

Total		\$135.00
361515	Game Officials	\$115.00
Total		\$115.00
362008	Game Officials	\$115.00
Total		\$115.00
362442	Game Officials	\$135.00
Total		\$135.00
363240	Game Officials	\$115.00
Total		\$115.00
363807	Game Officials	\$115.00
Total		\$115.00
364616	Game Officials	\$115.00
Total		\$115.00
364616	Game Officials	\$75.00
Total		\$75.00

Total		\$920.00
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FEDOR DYLAN	368426	Game Officials	\$118.00
	Total		\$118.00
	369439	Game Officials	\$178.00
	Total		\$178.00
	372338	Game Officials	\$178.00
	Total		\$178.00
	372338	Game Officials	\$118.00
	Total		\$118.00
	372595	Game Officials	\$155.00
	Total		\$155.00

Total		\$747.00
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FEENEY, HEATHER	376571	Travel	\$598.09
	Total		\$598.09

Total		\$598.09
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FELDER OSA	374021	Instructional and Curriculum	\$4,960.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FELDER OSA

	Total		\$4,960.20
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Total			\$4,960.20
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FELICIEN, TRICIA S	361120	Travel	\$15.00
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	Total		\$15.00
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	374022	Travel	\$991.65
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	Total		\$991.65
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Total			\$1,006.65
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FELLOWSHIP OF CHRIST	370928	Memberships-Registrations	\$720.00
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	Total		\$720.00
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Total			\$720.00
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FENNELLY, ROBERT L	370380	Game Officials	\$195.00
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	Total		\$195.00
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	371142	Game Officials	\$158.00
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	Total		\$158.00
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Total			\$353.00
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FERGUSON, JENNIFER	363808	Performing and Fine Arts	\$300.00
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	Total		\$300.00
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	367531	Performing and Fine Arts	\$300.00
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	Total		\$300.00
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	372943	Performing and Fine Arts	\$500.00
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	Total		\$500.00
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Total			\$1,100.00
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FERGUSON, LINDSEY	367098	Reimbursements	\$114.83
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	Total		\$114.83
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	372596	Reimbursements	\$41.95
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	Total		\$41.95
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	374379	Reimbursements	\$84.26
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	Total		\$84.26
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Total			\$241.04
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FERMAN, BUDD	374023	Game Officials	\$155.00
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	Total		\$155.00
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Total			\$155.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FERNANDEZ, ELIZETH	360867	Refunds	\$13.15
	Total		\$13.15
Total			\$13.15
FERNANDEZ, MARCO	370929	Game Officials	\$195.00
	Total		\$195.00
	372944	Game Officials	\$75.00
	Total		\$75.00
	373611	Game Officials	\$115.00
	Total		\$115.00
	374024	Game Officials	\$115.00
	Total		\$115.00
	375247	Game Officials	\$115.00
	Total		\$115.00
	375589	Game Officials	\$115.00
		MISC CONTR SERV-GIRLS SOCCER	\$115.00
	Total		\$230.00
	375947	Game Officials	\$215.00
	Total		\$215.00
	375947	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,175.00
FERRARO, DEBBIE	368606	EXPEND-AGENCY FUNDS	\$58.94
		Reimbursements	\$7.58
	Total		\$66.52
Total			\$66.52
FERRIER-WATSON, LEE	361516	AUGUST 2017 MILEAGE-L. FERRIER	\$52.54
	Total		\$52.54
	363241	L.FERRIER-WATSON-SEPT 2017 MIL	\$22.26
	Total		\$22.26
	365552	OCT 2017 MILEAGE-L.FERRIER WAT	\$19.21
	Total		\$19.21
	368201	DEC 2017 MILEAGE-L.FERRIER-WAT	\$11.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FERRIER-WATSON, LEE

Total		\$11.40
369921	JAN 2018 MILEAGE-L.FERRIER-WAT	\$13.90
Total		\$13.90
371867	FEB 2018 MILEAGE-L.FERRIER-WAT	\$47.74
Total		\$47.74
373170	MARCH 2018 MILEAGE-L.FERRIER-W	\$23.49
Total		\$23.49
374764	APRIL 2018 MILEAGE-L.FERRIER-W	\$39.57
Total		\$39.57
376572	MAY 2018 MILEAGE-L.FERRIER-WAT	\$23.11
Total		\$23.11
377757	JUNE 2018 MILEAGE-L.FERRIERWAT	\$30.41
Total		\$30.41
379008	JULY 2018 MILEAGE-..FERRIER-WA	\$35.86
Total		\$35.86

Total		\$319.49
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FERRIS, DAWN	364232	Refunds DAWN FERRIS	\$10.00
Total		\$10.00	

Total		\$10.00
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FETTERMAN, KIRK	369197	Game Officials	\$115.00
Total		\$115.00	

Total		\$115.00
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FIELD, ALICIA F	376184	Reimbursements	\$19.46
Total		\$19.46	

378133	Reimbursements	\$52.86
Total		\$52.86

Total		\$72.32
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FIELDS, BETTY Y	362009	Reimbursements	\$41.20
Total		\$41.20	

369198	Travel	\$51.68
Total		\$51.68

LEWISVILLE ISD CHECK REGISTER
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Total			\$92.88
FIELDS, CATHY	361517	Transportation - C. Fields	\$21.45
	Total		\$21.45
	367752	Transportation - C. Fields	\$108.39
	Total		\$108.39
	370700	Transportation - C. Fields	\$854.76
	Total		\$854.76
	378318	C. Fields - Local Mileage Reim	\$159.36
	Total		\$159.36
Total			\$1,143.96
FIELDS, TANYA	367753	Refunds-FIELDS	\$9.00
	Total		\$9.00
Total			\$9.00
FIERCE BOWS INC	375248	BOWS FOR CHEERLEADERS	\$804.00
	Total		\$804.00
Total			\$804.00
FIERRO, CORRENE	361121	Reimbursements	\$274.35
	Total		\$274.35
	363578	Reimbursements	\$394.83
	Total		\$394.83
	365149	Reimbursements	\$269.85
	Total		\$269.85
	366902	Reimbursements	\$306.23
	Total		\$306.23
	367754	Reimbursements	\$155.26
	Total		\$155.26
	369690	Reimbursements	\$224.32
	Total		\$224.32
	371868	Reimbursements	\$124.53
	Total		\$124.53
	372945	Reimbursements	\$275.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIERRO, CORRENE	Total		\$275.39
	375014	Reimbursements	\$249.56
	Total		\$249.56
	375435	Reimbursements	\$346.50
	Total		\$346.50
	376823	Reimbursements	\$225.74
	Total		\$225.74
	378134	Reimbursements	\$182.47
	Total		\$182.47
	378742	Reimbursements	\$638.62
	Total		\$638.62
	379009	Reimbursements	\$75.65
	Total		\$75.65
	Total		\$3,743.30
FIGUEROA, NOEL P	360868	Travel	\$38.76
	Total		\$38.76
	377758	Travel	\$35.94
	Total		\$35.94
	Total		\$74.70
FIGUEROA, ALMA G	368202	Refunds ALMA G FIGUEROA	\$350.00
	Total		\$350.00
	Total		\$350.00
FILE, KELLY	364956	Reimbursements	\$7.92
	Total		\$7.92
	366903	Reimbursements	\$4.12
	Total		\$4.12
	370381	Reimbursements	\$6.16
	Total		\$6.16
	Total		\$18.20
FILTRATION SPECIALIS	378863	9N-FS-442745-DIGITAL DISPLAY F	\$5,871.28
	Total		\$5,871.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FILTRATION SPECIALIS	378863	9N-BUS BARN-435865-REPAIRS PER	\$6,147.74
	Total		\$6,147.74
Total			\$12,019.02
FINCH, JOANIE	368203	Travel	\$463.26
	Total		\$463.26
	377298	Travel	\$150.00
	Total		\$150.00
Total			\$613.26
FINCH, SCOT	365349	Travel/ADMIN	\$428.46
	Total		\$428.46
	365958	Travel/ADMIN	\$115.30
	Total		\$115.30
	365958	Travel/ADMIN	\$433.93
	Total		\$433.93
	366425	Travel/ADMIN	\$30.00
	Total		\$30.00
	366425	Travel/ADMIN	\$10.00
	Total		\$10.00
	371693	Travel/ADMIN	\$496.62
	Total		\$496.62
	377416	Travel/ADMIN	\$1,365.94
	Total		\$1,365.94
Total			\$2,880.25
FINISHLINE PRINTS	363242	Apparel	\$2,033.13
	Total		\$2,033.13
	363809	Apparel	\$1,282.02
		EXPEND-AGENCY FUNDS	\$785.01
	Total		\$2,067.03
	363809	Apparel	\$450.00
		UNIFORMS	\$163.02
	Total		\$613.02
	366594	Apparel	\$228.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FINISHLINE PRINTS

Total		\$228.00
369691	Apparel	\$539.47
Total		\$539.47
375590	Apparel	\$1,139.85
Total		\$1,139.85
378864	Apparel	\$1,102.00
Total		\$1,102.00
378864	Apparel	\$186.78
Total		\$186.78
379313	Apparel	\$513.89
Total		\$513.89
379313	Apparel	\$87.78
Total		\$87.78

Total		\$8,510.95
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FINNERSON, PATRICIA	364957	Reimbursements	\$22.52
	Total		\$22.52
	366904	Reimbursements	\$22.26
	Total		\$22.26
	368821	Reimbursements	\$16.48
	Total		\$16.48
	370382	Reimbursements	\$19.35
	Total		\$19.35
	372339	Reimbursements	\$27.58
	Total		\$27.58
	373801	Reimbursements	\$41.80
	Total		\$41.80
	375948	Reimbursements	\$40.77
	Total		\$40.77
	378319	Reimbursements	\$31.45
	Total		\$31.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$222.21
FINNIE, DANA V	364958	Reimbursements	\$39.43
	Total		\$39.43
	366154	Reimbursements	\$18.35
	Total		\$18.35
	366905	Reimbursements	\$25.57
	Total		\$25.57
	370383	Reimbursements	\$52.79
	Total		\$52.79
	374765	Reimbursements	\$72.21
	Total		\$72.21
	376185	Reimbursements	\$28.50
	Total		\$28.50
	378320	Monthly Mileage Reimbursement	\$6.43
	Total		\$6.43
	378320	Reimbursements	\$39.73
	Total		\$39.73
Total			\$283.01
FIRE & LIFE SAFETY A	158499	IN2Q-FIRE ALARM INSPECTIONS E/	\$1,504.00
	Total		\$1,504.00
	158645	CONTR. MAINTENA-ADMINISTRATIVE	\$588.00
		IN2Q-OVERAGE 91736894	\$916.00
	Total		\$1,504.00
Total			\$3,008.00
FIRE SHIELD	158277	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
	Total		\$45.00
	158277	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
	Total		\$70.00
	158277	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
	Total		\$45.00
	158277	IN2Q-VENT-A-HOOD INSPECTION E/	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$95.00
158277	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$55.00
Total		\$55.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$55.00
Total		\$55.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$80.00
Total		\$80.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$55.00
Total		\$55.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$98.00
Total		\$98.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$95.00
Total		\$95.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
158277	IN2Q-VENT-A-HOOD INSPECTION	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$70.00
158364	CONTR. MAINTENA-CONTRACT MAINT	\$67.94
	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.06
Total		\$113.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$80.00
Total		\$80.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$95.00
Total		\$95.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$98.00
Total		\$98.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$104.00
Total		\$104.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION C/	\$105.00
Total		\$105.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$101.00
Total		\$101.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$95.00
Total		\$95.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$76.00
Total		\$76.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$55.00
Total		\$55.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00

LEWISVILLE ISD CHECK REGISTER
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FIRE SHIELD

Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$95.00
Total		\$95.00
160548	IN2Q-VENT-A-HOOD INSPECTION E/	\$113.00
Total		\$113.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$55.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$95.00
Total		\$95.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$80.00
Total		\$80.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$55.00
Total		\$55.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$98.00
Total		\$98.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$70.00
Total		\$70.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
160548	IN2Q-VENT-A-HOOD INSPECTION	\$45.00
Total		\$45.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$80.00
Total		\$80.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$104.00
Total		\$104.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$95.00

LEWISVILLE ISD CHECK REGISTER
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FIRE SHIELD

Total		\$95.00
163563	IN2Q-441325-VENT-A-HOOD INSPEC	\$75.00
Total		\$75.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$101.00
Total		\$101.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$95.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$55.00
Total		\$55.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$98.00
Total		\$98.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$95.00
Total		\$95.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$55.00
Total		\$55.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$55.00
Total		\$55.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163563	IN2Q-441323-VENT-A-HOOD INSPEC	\$80.00
Total		\$80.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441323-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$55.00
Total		\$55.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$73.00
Total		\$73.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$98.00
Total		\$98.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$45.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$80.00
Total		\$80.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$105.00
Total		\$105.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441325-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$45.00
Total		\$45.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$76.00
Total		\$76.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$70.00
Total		\$70.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRE SHIELD

Total		\$95.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$113.00
Total		\$113.00
163947	IN2Q-441324-VENT-A-HOOD INSPEC	\$55.00
Total		\$55.00
164076	IN2Q-OVERAGE 91836366	\$70.00
Total		\$70.00

Total	\$12,849.00
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FIREPLACE INC	362010	Technology Supplies	\$1,500.00
Total			\$1,500.00
	363243	Technology-(MAGIC)	\$499.00
Total			\$499.00

Total	\$1,999.00
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FIRST - US FOUNDATI	361518	Memberships-Registrations	\$225.00
Total			\$225.00
	361518	Memberships-Registrations	\$225.00
Total			\$225.00
	362443	Memberships-Registrations	\$225.00
Total			\$225.00

Total	\$675.00
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FIRST BAPTIST CHURCH	371869	Performing and Fine Arts	\$1,000.00
Total			\$1,000.00

Total	\$1,000.00
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FIRST CLASS CONFEREN	159585	Memberships-Registrations	\$240.00
Total			\$240.00
	159585	Memberships-Registrations	\$240.00
Total			\$240.00
	159585	Memberships-Registrations	\$480.00
Total			\$480.00
	159585	Memberships-Registrations	\$240.00
Total			\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,200.00
FIRST STUDENT INC	360869	Transportation	\$35,817.17
	Total		\$35,817.17
360869	EXPEND-AGENCY FUNDS		\$510.31
	STUDENT TRAVEL-EIGHTH		\$140.21
	STUDENT TRAVEL-GENERAL		\$592.43
	STUDENT TRAVEL-INDUSTRIAL TECH		\$367.58
	STUDENT TRAVEL-SEVENTH GRADE		\$697.25
	Transportation		\$692.22
	Total		\$3,000.00
361122	Performing and Fine Arts		\$160.35
	Total		\$160.35
361122	Transportation		\$49,678.22
	Total		\$49,678.22
361122	Transportation		\$109.06
	Total		\$109.06
361519	Transportation/CHEER		\$166.79
	Total		\$166.79
361519	Transportation		\$201.00
	Total		\$201.00
361519	Field Trips		\$213.84
	Total		\$213.84
361519	Transportation		\$327.18
	Total		\$327.18
361519	STUDENT TRAVEL-ATHLETICS		\$8,897.18
	STUDENT TRAVEL-BOYS TRACK		\$945.18
	STUDENT TRAVEL-FOOTBALL		\$1,414.57
	STUDENT TRAVEL-TENNIS		\$930.21
	STUDENT TRAVEL-VOLLEYBALL		\$2,779.51
	Transportation		\$75.00
	Total		\$15,041.65
361519	Performing and Fine Arts		\$971.44
	Total		\$971.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	361519	Transportation-AUGUST 2017 BUS	\$271.58
	Total		\$271.58
	362011	Special Education	\$299.36
	Total		\$299.36
	362011	Transportation	\$603.71
	Total		\$603.71
	362011	Transportation	\$235.22
	Total		\$235.22
	362011	Transportation	\$83,033.00
	Total		\$83,033.00
	362011	Transportation	\$107,333.42
	Total		\$107,333.42
	362444	Performing and Fine Arts	\$4,285.28
	Total		\$4,285.28
	363244	Transportation	\$335.17
	Total		\$335.17
	363244	Transportation	\$749.00
	Total		\$749.00
	363244	Field Trips	\$186.06
	Total		\$186.06
	363244	STUDENT TRAVEL-BAND	\$284.39
		STUDENT TRAVEL-ORCHESTRA	\$290.81
		Transportation	\$102.64
	Total		\$677.84
	363244	Transportation	\$47.04
	Total		\$47.04
	363244	Transportation	\$417.45
	Total		\$417.45
	363244	Transportation	\$226.66
	Total		\$226.66
	363244	Transportation	\$295.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$295.08
363244	STUDENT TRAVEL-CHEERLEADERS	\$175.34
	STUDENT TRAVEL-GENERAL	\$4,265.99
	STUDENT TRAVEL-SPEECH & DEBATE	\$622.26
	Transportation/BUS TRIPS FOR V	\$350.69
Total		\$5,414.28
363244	Transportation	\$25.66
	TRAVEL & SUBSIST-STUDENTS	\$222.38
Total		\$248.04
363244	Performing and Fine Arts	\$30,708.91
	TRAVEL & SUBSIST-STUDENTS	\$3,006.59
Total		\$33,715.50
363244	STUDENT TRAVEL-ATHLETICS	\$3,634.19
	STUDENT TRAVEL-BOYS TRACK	\$3,545.60
	STUDENT TRAVEL-FOOTBALL	\$21,928.97
	STUDENT TRAVEL-GIRLS TRACK	\$1,487.16
	STUDENT TRAVEL-GOLF	\$450.00
	STUDENT TRAVEL-TENNIS	\$1,567.92
	STUDENT TRAVEL-TRAINING	\$238.87
	STUDENT TRAVEL-VOLLEYBALL	\$11,764.69
	Transportation	\$225.00
Total		\$44,842.40
363244	Transportation	\$265.16
Total		\$265.16
363244	Field Trips	\$132.58
Total		\$132.58
363244	Field Trips	\$299.38
Total		\$299.38
363244	STUDENT TRAVEL-BAND	\$468.30
	STUDENT TRAVEL-GIRLS ATHLETICS	\$150.00
	Transportation	\$40.63
Total		\$658.93
363810	Transportation	\$369.94
Total		\$369.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	363810	Field Trips	\$226.66
	Total		\$226.66
	363810	EXPEND-AGENCY FUNDS	\$252.32
		STUDENT TRAVEL-CHEERLEADERS	\$320.75
		STUDENT TRAVEL-GENERAL	\$79.11
		STUDENT TRAVEL-SPEECH & DEBATE	\$305.80
		Transportation-VARIOUS	\$201.00
		TRAVEL & SUBSIST-STUDENTS	\$340.00
	Total		\$1,498.98
	363810	Transportation	\$179.61
	Total		\$179.61
	363810	Transportation	\$121.89
		TRAVEL & SUBSIST-STUDENTS	\$177.49
	Total		\$299.38
	363810	Transportation	\$102.64
	Total		\$102.64
	363810	Transportation	\$1,113.72
	Total		\$1,113.72
	363810	Transportation	\$273.72
	Total		\$273.72
	363810	Transportation	\$153.96
	Total		\$153.96
	363672	Transportation	\$326,471.23
	Total		\$326,471.23
	363810	Field Trips	\$89.80
	Total		\$89.80
	363810	EXPEND-AGENCY FUNDS	\$1,060.64
		STUDENT TRAVEL-GENERAL	\$351.42
		Transportation	\$305.78
	Total		\$1,717.84
	364101	Transportation/ADMIN	\$1,196.39
	Total		\$1,196.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	364101	Transportation	\$2,167.83
	Total		\$2,167.83
	364101	EXPEND-AGENCY FUNDS	\$800.00
		STUDENT TRAVEL-BAND	\$1,791.95
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,458.34
		Transportation	\$126.16
	Total		\$4,176.45
	364101	Field Trips	\$128.30
	Total		\$128.30
	364101	EXPEND-AGENCY FUNDS	\$316.48
		Transportation	\$1,248.80
	Total		\$1,565.28
	364617	STUDENT TRAVEL-GENERAL	\$121.89
		Transportation	\$230.96
	Total		\$352.85
	364617	Transportation	\$491.82
	Total		\$491.82
	364617	Instructional and Curriculum	\$474.72
	Total		\$474.72
	364617	EXPEND-AGENCY FUNDS	\$143.27
		Field Trips	\$1,231.68
	Total		\$1,374.95
	364617	Special Education	\$89.81
	Total		\$89.81
	364617	Transportation	\$1,547.09
	Total		\$1,547.09
	364617	Transportation	\$288.58
	Total		\$288.58
	365150	Transportation	\$1,121.74
	Total		\$1,121.74
	365150	Transportation	\$555.61
	Total		\$555.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	365150	Field Trips	\$363.52
	Total		\$363.52
	365150	Transportation	\$168.93
	Total		\$168.93
	365150	Transportation	\$869.24
	Total		\$869.24
	365150	Field Trips	\$256.59
	Total		\$256.59
	365150	EXPEND-AGENCY FUNDS	\$138.99
		STUDENT TRAVEL-THEATRE ARTS	\$147.54
		Transportation	\$85.53
	Total		\$372.06
	365150	Transportation/ADMIN	\$1,095.69
	Total		\$1,095.69
	365150	Travel	\$303.64
	Total		\$303.64
	365150	EXPEND-AGENCY FUNDS	\$705.65
		STUDENT TRAVEL-BAND	\$153.96
		STUDENT TRAVEL-YEARBOOK	\$143.27
		Transportation	\$560.24
	Total		\$1,563.12
	365150	Field Trips	\$115.48
	Total		\$115.48
	365150	Field Trips	\$442.62
	Total		\$442.62
	365150	Transportation	\$282.26
	Total		\$282.26
	365150	Transportation	\$76.98
	Total		\$76.98
	365150	EXPEND-AGENCY FUNDS	\$205.27
		STUDENT TRAVEL-GENERAL	\$746.41
		Transportation	\$498.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$1,449.90
365150	Transportation	\$98.37
Total		\$98.37
365150	EXPEND-AGENCY FUNDS	\$585.91
	Field Trips	\$295.09
	STUDENT TRAVEL-FIELD TRIP	\$613.70
	STUDENT TRAVEL-FIELDHOUSE	\$225.00
	STUDENT TRAVEL-GENERAL	\$553.83
	TRAVEL & SUBSIST-STUDENTS	\$277.99
Total		\$2,551.52
365150	Transportation	\$171.06
Total		\$171.06
365150	Transportation	\$1,464.92
Total		\$1,464.92
365150	Transportation	\$489.48
Total		\$489.48
365150	Field Trips	\$83.40
Total		\$83.40
365150	Transportation	\$92.18
Total		\$92.18
365150	Field Trips	\$115.48
Total		\$115.48
365150	EXPEND-AGENCY FUNDS	\$688.88
	STUDENT TRAVEL-GENERAL	\$128.30
	Transportation	\$290.80
Total		\$1,107.98
365150	EXPEND-AGENCY FUNDS	\$861.78
	STUDENT TRAVEL-ACADEMIC DECATH	\$25.66
	STUDENT TRAVEL-CHEERLEADERS	\$632.95
	STUDENT TRAVEL-GENERAL	\$3,917.43
	STUDENT TRAVEL-ORCHESTRA	\$117.61
	STUDENT TRAVEL-SPEECH & DEBATE	\$485.41
	Transportation/BUS CHARGES	\$183.90
Total		\$6,224.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	365150	Field Trips	\$320.74
	Total		\$320.74
	365150	Transportation	\$891.69
	Total		\$891.69
	365150	Field Trips	\$260.88
	Total		\$260.88
	365150	EXPEND-AGENCY FUNDS	\$487.55
		STUDENT TRAVEL-BAND	\$6,752.80
		STUDENT TRAVEL-CHEERLEADERS	\$258.74
		STUDENT TRAVEL-GENERAL	\$589.15
		STUDENT TRAVEL-ORCHESTRA	\$141.13
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$205.28
		STUDENT TRAVEL-SCIENCE CLUB	\$111.20
		STUDENT TRAVEL-SPEECH & DEBATE	\$579.49
		Transportation-VARIOUS	\$237.36
		TRAVEL & SUBSIST-STUDENTS	\$241.63
	Total		\$9,604.33
	365150	Field Trips	\$921.63
	Total		\$921.63
	365150	Transportation	\$1,875.74
	Total		\$1,875.74
	365150	Transportation	\$143.27
	Total		\$143.27
	365150	Transportation	\$79.12
		TRAVEL & SUBSIST-STUDENTS	\$215.99
	Total		\$295.11
	365150	Transportation	\$541.08
	Total		\$541.08
	365150	EXPEND-AGENCY FUNDS	\$207.42
		Transportation	\$1,274.42
		TRAVEL & SUBSIST-STUDENTS	\$147.55
	Total		\$1,629.39
	365150	Field Trips	\$635.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$635.07
365150	Performing and Fine Arts	\$35,772.88
	TRAVEL & SUBSIST-STUDENTS	\$3,868.34
Total		\$39,641.22
365150	Transportation	\$243.78
Total		\$243.78
365150	Field Trips	\$402.00
Total		\$402.00
365150	Transportation	\$2,596.18
Total		\$2,596.18
366155	EXPEND-AGENCY FUNDS	\$30.81
	OCTOBER BUS CHARGES	\$673.55
	STUDENT TRAVEL-CHEERLEADERS	\$373.34
Total		\$1,077.70
366155	Transportation	\$582.16
Total		\$582.16
366155	Special Education	\$96.23
Total		\$96.23
366155	Transportation	\$235.22
Total		\$235.22
366155	Field Trips	\$290.80
Total		\$290.80
366155	Field Trips	\$111.20
	STUDENT TRAVEL-GENERAL	\$478.98
Total		\$590.18
366155	EXPEND-AGENCY FUNDS	\$876.73
	STUDENT TRAVEL-ART	\$145.40
	STUDENT TRAVEL-BAND	\$833.90
	STUDENT TRAVEL-SPEECH & DEBATE	\$459.74
	Transportation	\$153.96
	TRAVEL & SUBSIST-STUDENTS	\$303.64
Total		\$2,773.37
366155	Transportation	\$162.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$162.52
366155	Transportation	\$363.52
Total		\$363.52
366155	Field Trips	\$128.30
Total		\$128.30
366155	Field Trips	\$32.08
	STUDENT TRAVEL-SMTI SUPERVISOR	\$444.78
Total		\$476.86
366155	STUDENT TRAVEL-CONTINGENCY FUN	\$75.00
	Transportation	\$96.23
Total		\$171.23
366155	Instructional and Curriculum	\$192.45
	STUDENT TRAVEL-FIELD TRIP	\$346.44
Total		\$538.89
366155	STUDENT TRAVEL-YEARBOOK	\$145.41
	Transportation	\$278.00
Total		\$423.41
366155	EXPEND-AGENCY FUNDS	\$207.42
	STU TRAV-SPECIAL EDUCATI	\$126.17
	Transportation	\$51.32
Total		\$384.91
366155	Field Trips	\$457.59
Total		\$457.59
366155	Transportation	\$598.74
Total		\$598.74
366155	Transportation	\$1,107.68
Total		\$1,107.68
366155	EXPEND-AGENCY FUNDS	\$483.28
	Transportation	\$430.28
Total		\$913.56
366155	LHS/TENNIS	\$225.00
	STUDENT TRAVEL-BOYS TRACK	\$924.34

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	366155	STUDENT TRAVEL-FOOTBALL	\$29,278.86
		STUDENT TRAVEL-GIRLS BASKETBAL	\$532.21
		STUDENT TRAVEL-GIRLS TRACK	\$1,387.00
		STUDENT TRAVEL-GOLF	\$764.96
		STUDENT TRAVEL-SWIMMING	\$879.96
		STUDENT TRAVEL-TENNIS	\$1,725.00
		STUDENT TRAVEL-VOLLEYBALL	\$10,000.04
		STUDENT TRAVEL-WRESTLING	\$73.50
		TRAVEL & SUBSIST-STUDENTS	\$1,774.62
	Total		\$47,565.49
	366155	Transportation	\$1,599,717.83
	Total		\$1,599,717.83
	366155	Field Trips	\$297.92
		STUDENT TRAVEL-FIELD TRIP	\$591.60
	Total		\$889.52
	366155	Field Trips	\$325.01
	Total		\$325.01
	366155	Field Trips	\$756.99
	Total		\$756.99
	366155	Transportation	\$265.14
	Total		\$265.14
	366155	Field Trips	\$299.36
	Total		\$299.36
	366155	EXPEND-AGENCY FUNDS	\$72.70
		Field Trips-October	\$230.94
	Total		\$303.64
	366595	Transportation	\$420.84
	Total		\$420.84
	366595	Transportation	\$1,093.18
	Total		\$1,093.18
	366595	Field Trips	\$295.08
		TRAVEL & SUBSIST-STUDENTS	\$551.70
	Total		\$846.78

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	366595	Transportation	\$1,676.35
	Total		\$1,676.35
	366595	Transportation	\$1,230.46
	Total		\$1,230.46
	366595	Transportation/ADMIN	\$1,525.04
	Total		\$1,525.04
	366595	Transportation	\$506.01
	Total		\$506.01
	366595	Transportation	\$1,126.25
	Total		\$1,126.25
	366595	Travel	\$141.13
	Total		\$141.13
	366595	Transportation	\$292.58
	Total		\$292.58
	366595	Transportation	\$1,580.66
	Total		\$1,580.66
	366595	EXPEND-AGENCY FUNDS	\$51.32
		Field Trips	\$102.64
		STUDENT TRAVEL-FIELD TRIP	\$91.95
	Total		\$245.91
	366595	Transportation	\$238.98
	Total		\$238.98
	366595	Transportation	\$2,649.29
	Total		\$2,649.29
	367100	STUDENT TRAVEL-GENERAL	\$57.73
		Transportation	\$583.77
	Total		\$641.50
	367100	Transportation	\$698.39
	Total		\$698.39
	367100	MISC OPERATING-FIELD TRIP	\$761.24
		MISC OPERATING-FIFTH GRADE	\$265.16
		Transportation	\$96.24

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$1,122.64
367100	STUDENT TRAVEL-DRAMA CLUB	\$47.04
	Transportation	\$1,552.40
	TRAVEL & SUBSIST-STUDENTS	\$337.86
Total		\$1,937.30
367100	Field Trips	\$59.87
Total		\$59.87
367100	Transportation	\$1,738.47
Total		\$1,738.47
367100	MISCELLANEOUS CONTRACTED SRVS	\$688.54
	Transportation	\$121.89
Total		\$810.43
367100	EXPEND-AGENCY FUNDS	\$205.28
	STUDENT TRAVEL-GENERAL	\$1,116.24
	STUDENT TRAVEL-YEARBOOK	\$145.41
	Transportation	\$153.96
Total		\$1,620.89
367100	EXPEND-AGENCY FUNDS	\$34.21
	Field Trips	\$269.42
	STUDENT TRAVEL-FARMERS	\$1,094.80
Total		\$1,398.43
367100	EXPEND-AGENCY FUNDS	\$21.38
	Transportation	\$57.75
	TRAVEL & SUBSIST-STUDENTS	\$150.00
Total		\$229.13
367100	Transportation	\$141.12
Total		\$141.12
367100	Transportation	\$423.39
Total		\$423.39
367100	Transportation	\$438.37
Total		\$438.37
367100	STUDENT TRAVEL-THEATRE ARTS	\$42.77
	Transportation	\$38.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	367100	TRAVEL & SUBSIST-STUDENTS	\$98.37
	Total		\$179.63
	367100	Field Trips	\$780.49
	Total		\$780.49
	367100	Field Trips	\$149.68
	Total		\$149.68
	367100	Transportation	\$1,041.35
	Total		\$1,041.35
	367100	Field Trips	\$162.52
	Total		\$162.52
	367100	EXPEND-AGENCY FUNDS	\$1,238.09
		STUDENT TRAVEL-ACADEMIC DECATH	\$423.39
		Transportation/ADMIN	\$363.51
		TRAVEL & SUBSIST-STUDENTS	\$136.85
	Total		\$2,161.84
	367100	Transportation	\$156.10
		TRAVEL & SUBSIST-STUDENTS	\$128.30
	Total		\$284.40
	367100	Field Trips	\$538.86
	Total		\$538.86
	367100	EXPEND-AGENCY FUNDS	\$109.06
		Transportation	\$104.78
		TRAVEL & SUBSIST-STUDENTS	\$136.85
	Total		\$350.69
	367100	STUDENT TRAVEL-GENERAL	\$106.92
		STUDENT TRAVEL-SIXTH GRADE	\$868.50
		Transportation	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$158.24
	Total		\$1,208.66
	367100	EXPEND-AGENCY FUNDS	\$481.44
		STUDENT TRAVEL-FIELDHOUSE	\$225.00
		STUDENT TRAVEL-ROTC	\$284.40
		Transportation	\$534.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$1,525.43
367100	Field Trips	\$729.17
	STUDENT TRAVEL-GENERAL	\$615.85
Total		\$1,345.02
367100	EXPEND-AGENCY FUNDS	\$75.00
	Transportation	\$207.41
Total		\$282.41
367100	MARCUS/TENNIS NOVEMBER 2017	\$75.00
	STUDENT TRAVEL-ATHLETICS	\$7,250.80
	STUDENT TRAVEL-BOYS BASKETBALL	\$4,922.74
	STUDENT TRAVEL-BOYS TRACK	\$2,685.14
	STUDENT TRAVEL-FOOTBALL	\$12,200.60
	STUDENT TRAVEL-GIRLS BASKETBAL	\$5,965.37
	STUDENT TRAVEL-GIRLS TRACK	\$300.00
	STUDENT TRAVEL-GOLF	\$675.00
	STUDENT TRAVEL-SWIMMING	\$557.37
	STUDENT TRAVEL-TENNIS	\$300.00
	STUDENT TRAVEL-VOLLEYBALL	\$4,913.45
	STUDENT TRAVEL-WRESTLING	\$1,843.39
	TRAVEL & SUBSIST-STUDENTS	\$3,954.74
Total		\$45,643.60
367100	EXPEND-AGENCY FUNDS	\$100.50
	STUDENT TRAVEL-GENERAL	\$716.35
	Transportation	\$376.36
Total		\$1,193.21
367100	Field Trips	\$615.84
Total		\$615.84
367100	Field Trips	\$1,208.11
Total		\$1,208.11
367100	Field Trips	\$607.28
Total		\$607.28
367100	Field Trips	\$307.94
	STUDENT TRAVEL-CRIMINAL JUSTIC	\$130.44
	STUDENT TRAVEL-HEALTH SCIENCE	\$62.02
	STUDENT TRAVEL-MEDIA TECHNOLOG	\$94.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$594.49
367100	Field Trips	\$900.39
Total		\$900.39
367100	EXPEND-AGENCY FUNDS	\$853.21
	STUDENT TRAVEL-ACADEMIC DECATH	\$449.05
	STUDENT TRAVEL-CHOIR/CHORAL	\$964.39
	STUDENT TRAVEL-SPEECH & DEBATE	\$1,853.51
	Transportation	\$128.30
	TRAVEL & SUBSIST-STUDENTS	\$767.65
Total		\$5,016.11
367100	Transportation	\$504.64
Total		\$504.64
367100	Performing and Fine Arts	\$16,292.19
	TRAVEL & SUBSIST-STUDENTS	\$2,884.64
Total		\$19,176.83
367100	Transportation	\$487.54
Total		\$487.54
367100	Transportation	\$158.24
Total		\$158.24
367100	Transportation	\$881.02
Total		\$881.02
367100	Field Trips	\$183.88
Total		\$183.88
367636	EXPEND-AGENCY FUNDS	\$130.44
	STUDENT TRAVEL-BAND	\$130.43
	STUDENT TRAVEL-CONTINGENCY FUN	\$799.91
	Transportation	\$599.05
Total		\$1,659.83
367636	Field Trips	\$551.70
Total		\$551.70
367636	STUDENT TRAVEL-HOSPITALITY	\$124.03
	Transportation	\$350.70
Total		\$474.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	367636	EXPEND-AGENCY FUNDS	\$630.80
		STUDENT TRAVEL-ACADEMIC DECATH	\$104.78
		STUDENT TRAVEL-ART	\$147.55
		STUDENT TRAVEL-BAND	\$6,543.30
		STUDENT TRAVEL-CHEERLEADERS	\$147.00
		STUDENT TRAVEL-CHOIR/CHORAL	\$1,460.48
		STUDENT TRAVEL-GENERAL	\$225.00
		STUDENT TRAVEL-SCIENCE CLUB	\$712.07
		STUDENT TRAVEL-SPEECH & DEBATE	\$459.75
		Transportation-NOV 2017 BUS	\$138.57
		TRAVEL & SUBSIST-STUDENTS	\$1,086.27
	Total		\$11,655.57
	367636	Field Trips	\$128.30
		STUDENT TRAVEL-CIRCLE OF FRIEN	\$141.13
Total		\$269.43	
367636	EXPEND-AGENCY FUNDS	\$416.97	
	Transportation	\$680.48	
Total		\$1,097.45	
367636	Transportation	\$496.12	
Total		\$496.12	
367636	Transportation	\$325.02	
	TRAVEL & SUBSIST-STUDENTS	\$263.01	
Total		\$588.03	
367636	STUDENT TRAVEL-FIELD TRIP	\$442.62	
	Transportation	\$416.97	
Total		\$859.59	
367636	Transportation	\$303.66	
Total		\$303.66	
367636	Field Trips	\$179.62	
Total		\$179.62	
367636	Transportation	\$1,600,956.64	
Total		\$1,600,956.64	
367636	Field Trips-November Bus	\$115.46	
Total		\$115.46	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	367636	Field Trips	\$121.88
	Total		\$121.88
	367636	STUDENT TRAVEL-FIELD TRIP	\$295.10
		STUDENT TRAVEL-SMTI SUPERVISOR	\$350.68
		Transportation	\$59.88
	Total		\$705.66
	367755	Field Trips	\$1,020.00
	Total		\$1,020.00
	367755	Transportation	\$1,551.10
	Total		\$1,551.10
	367755	Transportation	\$160.32
	Total		\$160.32
	367755	Transportation	\$323.65
	Total		\$323.65
	367755	Field Trips	\$384.88
	Total		\$384.88
	367755	STUDENT TRAVEL-BAND	\$19.25
		STUDENT TRAVEL-CHOIR/CHORAL	\$186.04
		STUDENT TRAVEL-GENERAL	\$791.20
		STUDENT TRAVEL-ORCHESTRA	\$181.76
		Transportation	\$716.35
	Total		\$1,894.60
	367755	Field Trips	\$506.79
		STUDENT TRAVEL-CHOIR/CHORAL	\$89.82
		TRAVEL & SUBSIST-STUDENTS	\$145.41
	Total		\$742.02
	367755	Transportation	\$354.97
	Total		\$354.97
	367755	Transportation	\$42.77
	Total		\$42.77
	368017	CHARTER BUS INSPECTIONS	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	368017	Field Trips	\$119.75
	Total		\$119.75
	368017	Field Trips	\$389.16
	Total		\$389.16
	368017	Field Trips	\$280.12
	Total		\$280.12
	368017	Instructional and Curriculum	\$222.38
	Total		\$222.38
	368017	Transportation	\$858.71
	Total		\$858.71
	368017	Transportation/ADMIN	\$953.90
	Total		\$953.90
	368017	Transportation	\$985.97
	Total		\$985.97
	368017	Field Trips	\$442.66
	Total		\$442.66
	368017	Field Trips	\$299.36
		STUDENT TRAVEL-BAND	\$320.76
		STUDENT TRAVEL-GENERAL	\$75.00
	Total		\$695.12
	368017	Field Trips	\$303.64
	Total		\$303.64
	368017	Transportation	\$1,218.43
	Total		\$1,218.43
	368017	Transportation	\$459.92
	Total		\$459.92
	368017	Field Trips	\$76.98
		STUDENT TRAVEL-HEALTH SCIENCE	\$64.15
	Total		\$141.13
	368017	EXPEND-AGENCY FUNDS	\$902.38
		EXPENDITURES-AGENCY FUNDS	\$143.27
		STUDENT TRAVEL-GENERAL	\$68.43

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	368017	Transportation/ADMIN	\$948.98
	Total		\$2,063.06
	368017	Transportation	\$166.80
	Total		\$166.80
	368017	Transportation	\$1,970.93
	Total		\$1,970.93
	368017	Field Trips	\$339.98
	Total		\$339.98
	368017	Field Trips	\$320.76
	Total		\$320.76
	368017	STUDENT TRAVEL-FIELD TRIP	\$235.22
		Transportation	\$94.08
	Total		\$329.30
	368017	Field Trips	\$273.70
	Total		\$273.70
	368017	Transportation	\$1,385,503.29
	Total		\$1,385,503.29
	368017	Transportation	\$764.53
	Total		\$764.53
	368017	Transportation	\$79.66
	Total		\$79.66
	368017	Field Trips	\$209.55
	Total		\$209.55
	368017	STU TRAV-SPECIAL EDUCATI	\$128.30
		STUDENT TRAVEL-BAND	\$307.94
		STUDENT TRAVEL-ORCHESTRA	\$153.97
		STUDENT TRAVEL-THEATRE ARTS	\$147.55
		Transportation	\$153.97
		TRAVEL & SUBSIST-STUDENTS	\$104.78
	Total		\$996.51
	368017	EXPENDITURES-AGENCY FUNDS	\$457.64
		STUDENT TRAVEL-BAND	\$205.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	368017	STUDENT TRAVEL-GENERAL	\$423.39
		STUDENT TRAVEL-ORCHESTRA	\$25.66
		Transportation	\$81.26
		TRAVEL & SUBSIST-STUDENTS	\$299.36
	Total		\$1,492.61
	368017	EXPEND-AGENCY FUNDS	\$222.39
		STUDENT TRAVEL-FIELD TRIP	\$780.48
		STUDENT TRAVEL-FIELDHOUSE	\$150.00
		STUDENT TRAVEL-GENERAL	\$380.62
		Transportation	\$162.50
	Total		\$1,695.99
	368017	STUDENT TRAVEL-FIELD TRIP	\$149.70
		Transportation	\$660.78
	Total		\$810.48
	368017	Transportation	\$540.99
	Total		\$540.99
	368017	EXPEND-AGENCY FUNDS	\$1,048.11
		STUDENT TRAVEL-ART	\$149.68
		STUDENT TRAVEL-CHOIR/CHORAL	\$179.63
		STUDENT TRAVEL-ROTC	\$610.07
		Transportation	\$67.78
	Total		\$2,055.27
	368017	Transportation	\$211.68
	Total		\$211.68
	368017	EXPENDITURES-AGENCY FUNDS	\$130.44
		STUDENT TRAVEL-GENERAL	\$81.25
		Transportation	\$226.66
		TRAVEL & SUBSIST-STUDENTS	\$354.97
	Total		\$793.32
	368017	Field Trips	\$91.95
	Total		\$91.95
	368017	EXPEND-AGENCY FUNDS	\$156.10
		Field Trips	\$186.03
	Total		\$342.13

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	368017	STUDENT TRAVEL-CHOIR/CHORAL	\$153.96
		Transportation	\$153.96
	Total		\$307.92
	368204	Transportation	\$672.84
	Total		\$672.84
	368204	STUDENT TRAVEL-GENERAL	\$585.88
		Transportation	\$669.32
	Total		\$1,255.20
	368204	Transportation	\$378.48
	Total		\$378.48
	368204	Field Trips	\$397.74
	Total		\$397.74
	368204	Field Trips	\$121.89
	Total		\$121.89
	368204	Field Trips	\$196.72
	Total		\$196.72
	368204	Transportation	\$267.30
	Total		\$267.30
	368204	EXPEND-AGENCY FUNDS	\$147.54
		Transportation	\$224.52
	Total		\$372.06
	368204	EXPEND-AGENCY FUNDS	\$303.64
		STUDENT TRAVEL-FARMERS	\$1,077.72
		Transportation	\$128.30
		TRAVEL & SUBSIST-STUDENTS	\$94.09
	Total		\$1,603.75
	368204	Field Trips	\$94.08
	Total		\$94.08
	368204	STUDENT TRAVEL-GENERAL	\$474.69
		Transportation	\$179.61
	Total		\$654.30
	368204	Refunds MELISSA R HAUN	\$6,921.81

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$6,921.81
368204	Field Trips	\$207.42
Total		\$207.42
368204	EXPEND-AGENCY FUNDS	\$419.13
	STUDENT TRAVEL-BAND	\$325.04
	Travel	\$149.69
Total		\$893.86
368427	Field Trips	\$134.72
	STUDENT TRAVEL-SMTI SUPERVISOR	\$436.20
Total		\$570.92
368427	Field Trips	\$130.44
	STUDENT TRAVEL-FIELD TRIP	\$607.30
Total		\$737.74
368427	Reimbursements	\$196.72
	STUDENT TRAVEL-FIELD TRIP	\$273.70
Total		\$470.42
368427	EMPLOYEE TRAVEL-GENERAL	\$18.72
	EXPEND-AGENCY FUNDS	\$656.47
	Transportation	\$880.00
Total		\$1,555.19
368427	EXPEND-AGENCY FUNDS	\$983.63
	STUDENT TRAVEL-CHOIR/CHORAL	\$89.81
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$230.94
	STUDENT TRAVEL-ROTC	\$620.11
	STUDENT TRAVEL-SPEECH & DEBATE	\$322.89
	Transportation-DEC 2017 BUS BI	\$141.14
Total		\$2,388.52
368427	Field Trips	\$205.26
Total		\$205.26
368427	Transportation	\$141.15
Total		\$141.15
368607	STUDENT TRAVEL-BAND	\$134.71
	STUDENT TRAVEL-ORCHESTRA	\$134.71
	STUDENT TRAVEL-THEATRE ARTS	\$134.71

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	368607	Transportation	\$134.71
	Total		\$538.84
	368607	Field Trips	\$312.20
	Total		\$312.20
	368607	LHS/BBB DECEMBER 2017	\$1,813.33
		STUDENT TRAVEL-ATHLETICS	\$1,798.72
		STUDENT TRAVEL-BOYS BASKETBALL	\$7,605.39
		STUDENT TRAVEL-BOYS SOCCER	\$207.71
		STUDENT TRAVEL-BOYS TRACK	\$2,126.92
		STUDENT TRAVEL-GIRLS BASKETBAL	\$7,459.25
		STUDENT TRAVEL-GIRLS SOCCER	\$75.00
		STUDENT TRAVEL-GIRLS TRACK	\$2,942.27
		STUDENT TRAVEL-SWIMMING	\$579.83
		STUDENT TRAVEL-WRESTLING	\$3,046.74
		TRAVEL & SUBSIST-STUDENTS	\$1,338.81
	Total		\$28,993.97
	368607	Transportation	\$282.26
	Total		\$282.26
	368607	Transportation	\$103.71
	Total		\$103.71
	368607	Field Trips	\$128.30
	Total		\$128.30
	368607	Special Education	\$85.54
	Total		\$85.54
	368607	Field Trips	\$269.42
	Total		\$269.42
	368607	Field Trips	\$128.30
		TRAVEL & SUBSIST-STUDENTS	\$213.84
	Total		\$342.14
	368607	EXPEND-AGENCY FUNDS	\$59.87
		STUDENT TRAVEL-BAND	\$87.67
		Transportation	\$1,479.72
		TRAVEL & SUBSIST-STUDENTS	\$354.96
	Total		\$1,982.22

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	368607	Field Trips	\$684.29
	Total		\$684.29
	368607	STUDENT TRAVEL-GENERAL	\$286.54
		Transportation	\$314.34
	Total		\$600.88
	368607	Transportation	\$132.58
	Total		\$132.58
	368822	EXPEND-AGENCY FUNDS	\$2,223.84
		STUDENT TRAVEL-ACADEMIC DECATH	\$292.96
		Transportation	\$62.02
		TRAVEL & SUBSIST-STUDENTS	\$295.10
	Total		\$2,873.92
	368822	Transportation	\$102.64
	Total		\$102.64
	368822	Field Trips	\$290.82
	Total		\$290.82
	369014	MISC OPERATING COSTS	\$1,141.83
		Transportation	\$83.39
		TRAVEL & SUBSIST-STUDENTS	\$265.16
	Total		\$1,490.38
	369199	Transportation	\$1,220,295.11
	Total		\$1,220,295.11
	369199	Transportation	\$354.71
	Total		\$354.71
	369199	Transportation	\$2,317.63
	Total		\$2,317.63
	369199	Transportation	\$621.24
	Total		\$621.24
	369440	Transportation	\$2,455.90
	Total		\$2,455.90
	369440	Transportation	\$150.30
	Total		\$150.30

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	369440	Transportation	\$1,378.75
	Total		\$1,378.75
	369440	Field Trips	\$134.72
		STUDENT TRAVEL-CRIMINAL JUSTIC	\$104.78
	Total		\$239.50
	369440	Transportation	\$121.89
	Total		\$121.89
	369440	INVOICE #11433127 JANUARY FIEL	\$481.14
	Total		\$481.14
	369440	Transportation	\$912.32
	Total		\$912.32
	369440	Transportation	\$457.75
	Total		\$457.75
	369440	Transportation	\$1,090.18
	Total		\$1,090.18
	369440	Field Trips	\$70.56
	Total		\$70.56
	369440	Field Trips	\$153.96
	Total		\$153.96
	369440	Transportation	\$449.04
	Total		\$449.04
	369440	Field Trips	\$626.52
	Total		\$626.52
	369440	Field Trips	\$590.18
	Total		\$590.18
	369440	Field Trips	\$1,261.65
	Total		\$1,261.65
	369440	Transportation	\$263.01
	Total		\$263.01
	369440	STUDENT TRAVEL-GENERAL	\$440.49
		Transportation	\$410.57

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$851.06
369440	STUDENT TRAVEL-ENVIRONMENTAL S	\$115.47
	STUDENT TRAVEL-GENERAL	\$526.05
	Transportation	\$76.98
Total		\$718.50
369440	STUDENT TRAVEL-ROTC	\$613.71
	Transportation	\$66.29
Total		\$680.00
369440	Field Trips	\$205.28
Total		\$205.28
369440	EXPEND-AGENCY FUNDS	\$656.47
	STUDENT TRAVEL-CHEERLEADERS	\$410.13
	STUDENT TRAVEL-FLAG CORP	\$474.70
	STUDENT TRAVEL-GENERAL	\$70.57
	STUDENT TRAVEL-SCIENCE CLUB	\$846.78
	Transportation-MARTINEZ	\$282.26
Total		\$2,740.91
369440	Performing and Fine Arts	\$6,252.51
Total		\$6,252.51
369440	Transportation	\$1,428.85
Total		\$1,428.85
369440	EXPEND-AGENCY FUNDS	\$83.39
	Field Trips	\$168.93
	STUDENT TRAVEL-FIELD TRIP	\$346.41
	STUDENT TRAVEL-GENERAL	\$299.37
Total		\$898.10
369440	EXPEND-AGENCY FUNDS	\$429.82
	STUDENT TRAVEL-SPEECH & DEBATE	\$767.66
	Transportation/ADMIN	\$138.57
Total		\$1,336.05
369440	EXPEND-AGENCY FUNDS	\$51.32
	Field Trips	\$104.78
Total		\$156.10
369440	MISC OPERATING COSTS	\$615.84

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	369440	Transportation	\$147.54
	Total		\$763.38
	369440	Field Trips	\$277.99
	Total		\$277.99
	369692	Transportation	\$79.12
		TRAVEL & SUBSIST-STUDENTS	\$329.30
	Total		\$408.42
	369692	Transportation	\$442.62
	Total		\$442.62
	369692	Transportation	\$511.04
	Total		\$511.04
	369692	Transportation	\$615.84
	Total		\$615.84
	369692	LHS/SB JANUARY 2018	\$75.00
		STUDENT TRAVEL-ATHLETICS	\$6,860.01
		STUDENT TRAVEL-BOYS BASKETBALL	\$8,304.76
		STUDENT TRAVEL-BOYS SOCCER	\$4,106.72
		STUDENT TRAVEL-GIRLS BASKETBAL	\$7,020.45
		STUDENT TRAVEL-GIRLS SOCCER	\$2,567.13
		STUDENT TRAVEL-GOLF	\$375.00
		STUDENT TRAVEL-SOFTBALL	\$407.25
		STUDENT TRAVEL-SWIMMING	\$867.72
		STUDENT TRAVEL-TENNIS	\$600.00
		STUDENT TRAVEL-WRESTLING	\$3,233.11
		TRAVEL & SUBSIST-STUDENTS	\$1,653.23
	Total		\$36,070.38
	369692	Transportation	\$280.13
	Total		\$280.13
	369692	Field Trips	\$374.20
	Total		\$374.20
	369692	Transportation	\$55.60
	Total		\$55.60
	369692	Field Trips	\$198.87

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$198.87
369692	Field Trips	\$51.32
Total		\$51.32
369692	Transportation	\$117.61
Total		\$117.61
369922	Transportation	\$137.27
Total		\$137.27
369922	Transportation	\$181.36
Total		\$181.36
369922	EXPENDITURES-AGENCY FUNDS	\$64.15
	Transportation	\$66.29
Total		\$130.44
369922	Transportation	\$717.93
Total		\$717.93
369922	STUDENT TRAVEL-GENERAL	\$248.61
	Transportation	\$523.34
Total		\$771.95
369922	Field Trips	\$359.22
Total		\$359.22
369922	Transportation	\$119.74
Total		\$119.74
370124	Apparel/NAVY ROTC	\$252.32
	STUDENT TRAVEL-FIELD TRIP	\$218.10
	STUDENT TRAVEL-SMTI SUPERVISOR	\$504.64
Total		\$975.06
370124	Transportation	\$205.28
Total		\$205.28
370124	EXPEND-AGENCY FUNDS	\$500.38
	GENERAL SUPPLIE-INDUSTRIAL TEC	\$75.00
	GENERAL SUPPLIE-SCIENCE	\$70.57
	Transportation	\$150.00
Total		\$795.95

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	370384	Transportation	\$436.23
	Total		\$436.23
	370384	Field Trips	\$124.02
	Total		\$124.02
	370384	Special Education	\$109.06
	Total		\$109.06
	370384	EXPEND-AGENCY FUNDS	\$1,024.29
		Transportation	\$724.90
		TRAVEL & SUBSIST-STUDENTS	\$248.03
	Total		\$1,997.22
	370384	Field Trips	\$686.42
		STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
	Total		\$761.42
	370384	Field Trips	\$461.85
	Total		\$461.85
	370701	Transportation	\$121.89
	Total		\$121.89
	370701	EXPEND-AGENCY FUNDS	\$75.00
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$134.72
		Transportation	\$669.30
	Total		\$879.02
	371143	Field Trips	\$819.00
	Total		\$819.00
	371143	Transportation	\$391.78
	Total		\$391.78
	371143	Transportation	\$469.94
	Total		\$469.94
	371143	Transportation	\$818.13
	Total		\$818.13
	371143	Transportation	\$2,308.11
	Total		\$2,308.11
	371143	Field Trips	\$657.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$657.31
371378	Transportation	\$191.88
Total		\$191.88
371378	Transportation	\$185.87
Total		\$185.87
371378	Transportation	\$1,965.42
Total		\$1,965.42
371378	Transportation	\$64.63
Total		\$64.63
371378	Transportation	\$2,721.43
Total		\$2,721.43
371378	Transportation/ADMIN	\$1,859.21
Total		\$1,859.21
371378	Transportation	\$951.40
Total		\$951.40
371378	Transportation	\$277.98
Total		\$277.98
371378	Transportation	\$320.74
Total		\$320.74
371378	EXPEND-AGENCY FUNDS	\$121.88
	Transportation	\$196.72
Total		\$318.60
371378	STUDENT TRAVEL-BAND	\$113.33
	STUDENT TRAVEL-CHOIR/CHORAL	\$162.50
	STUDENT TRAVEL-DRAMA CLUB	\$156.10
	STUDENT TRAVEL-GENERAL	\$791.20
	Transportation	\$158.24
Total		\$1,381.37
371378	STUDENT TRAVEL-OUTDOOR TRAILS/	\$150.00
	Transportation	\$645.91
Total		\$795.91
371378	Field Trips	\$233.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$233.24
371378	Field Trips	\$320.76
Total		\$320.76
371378	Field Trips	\$119.75
Total		\$119.75
371378	Field Trips	\$128.30
Total		\$128.30
371378	Field Trips	\$526.02
Total		\$526.02
371378	Field Trips	\$83.40
Total		\$83.40
371378	Transportation	\$1,193.23
Total		\$1,193.23
371378	Transportation	\$1,403,191.49
Total		\$1,403,191.49
371378	Transportation	\$1,823.14
Total		\$1,823.14
371378	EXPEND-AGENCY FUNDS	\$1,056.34
	STUDENT TRAVEL-CHEERLEADERS	\$115.48
	STUDENT TRAVEL-FLAG CORP	\$874.59
	STUDENT TRAVEL-ROTC	\$239.50
	STUDENT TRAVEL-THEATRE ARTS	\$149.69
	STUDENT TRAVEL-UIL	\$307.92
	Transportation-MARTINEZ	\$141.13
Total		\$2,884.65
371378	Field Trips	\$474.72
Total		\$474.72
371378	Transportation	\$96.23
Total		\$96.23
371378	Field Trips	\$79.12
Total		\$79.12
371378	Transportation	\$113.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$113.34
371378	FEBRUARY BUS CHARGES	\$53.46
	STUDENT TRAVEL-BOYS ATHLETICS	\$98.36
	TRAVEL & SUBSIST-STUDENTS	\$230.94
Total		\$382.76
371378	Transportation	\$1,197.52
	TRAVEL & SUBSIST-STUDENTS	\$104.94
Total		\$1,302.46
371378	STUDENT TRAVEL-ENVIRONMENTAL S	\$109.05
	STUDENT TRAVEL-GENERAL	\$111.19
	STUDENT TRAVEL-ORCHESTRA	\$86.92
	Transportation	\$700.00
Total		\$1,007.16
371378	Performing and Fine Arts	\$3,686.53
	TRAVEL & SUBSIST-STUDENTS	\$1,868.93
Total		\$5,555.46
371378	EXPEND-AGENCY FUNDS	\$1,182.84
	Field Trips	\$98.36
	STUDENT TRAVEL-FIELD TRIP	\$376.34
	STUDENT TRAVEL-GENERAL	\$113.33
Total		\$1,770.87
371378	EXPEND-AGENCY FUNDS	\$2,955.22
	Transportation	\$205.28
	TRAVEL & SUBSIST-STUDENTS	\$669.29
Total		\$3,829.79
371378	Field Trips	\$620.11
	STUDENT TRAVEL-BAND	\$449.05
	STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
Total		\$1,144.16
371694	Transportation	\$778.35
Total		\$778.35
371694	Transportation	\$1,721.94
Total		\$1,721.94
371694	Transportation	\$307.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$307.92
371694	Field Trips	\$318.62
Total		\$318.62
371694	Transportation	\$123.25
Total		\$123.25
371694	Transportation	\$1,727.76
Total		\$1,727.76
371694	Transportation	\$1,769.53
Total		\$1,769.53
371694	MISCELLANEOUS CONTRACTED SRVS	\$615.84
	Transportation	\$329.30
Total		\$945.14
371694	STUDENT TRAVEL-BAND	\$201.00
	Travel	\$68.43
Total		\$269.43
371694	EXPENDITURES-AGENCY FUNDS	\$10.78
	Transportation	\$365.56
Total		\$376.34
371694	Field Trips	\$91.95
Total		\$91.95
371694	STUDENT TRAVEL-GENERAL	\$295.08
	Transportation	\$318.20
Total		\$613.28
371694	EXPEND-AGENCY FUNDS	\$1,717.09
	STUDENT TRAVEL-ACADEMIC DECATH	\$201.01
	STUDENT TRAVEL-CHOIR/CHORAL	\$106.92
	STUDENT TRAVEL-GENERAL	\$566.66
	STUDENT TRAVEL-ROTC	\$267.29
	STUDENT TRAVEL-SPEECH & DEBATE	\$590.19
	STUDENT TRAVEL-UIL	\$372.07
	Transportation/ADMIN	\$243.78
Total		\$4,065.01
371694	STUDENT TRAVEL-SMTI SUPERVISOR	\$138.98

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	371694	Transportation	\$228.66
		TRAVEL & SUBSIST-STUDENTS	\$337.99
	Total		\$705.63
	371694	Field Trips	\$763.41
	Total		\$763.41
	371694	STUDENT TRAVEL-GENERAL	\$226.65
		Transportation	\$17.11
	Total		\$243.76
	371870	Field Trips	\$100.64
		STUDENT TRAVEL-GENERAL	\$342.37
		STUDENT TRAVEL-ORCHESTRA	\$179.26
	Total		\$622.27
	371870	MISC OPERATING-UIL	\$50.17
		Transportation	\$37.50
	Total		\$87.67
	371870	Field Trips	\$209.56
	Total		\$209.56
	371870	Field Trips	\$596.59
	Total		\$596.59
	371870	Transportation	\$303.66
	Total		\$303.66
	371870	Transportation	\$269.54
	Total		\$269.54
	371870	Instructional and Curriculum	\$461.88
	Total		\$461.88
	371870	Transportation	\$464.03
	Total		\$464.03
	371870	Field Trips	\$141.13
	Total		\$141.13
	371870	Field Trips	\$100.50
	Total		\$100.50
	371870	EXPENDITURES-AGENCY FUNDS	\$31.43

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	371870	STUDENT TRAVEL-MARKETING ED. C	\$1,869.57
		Transportation	\$177.47
	Total		\$2,078.47
371870	LHS/BASEBALL FEBRUARY 2018		\$723.04
	STUDENT TRAVEL-ATHLETICS		\$2,186.09
	STUDENT TRAVEL-BASEBALL		\$4,077.68
	STUDENT TRAVEL-BOYS BASKETBALL		\$11,096.22
	STUDENT TRAVEL-BOYS SOCCER		\$4,776.37
	STUDENT TRAVEL-BOYS TRACK		\$1,699.48
	STUDENT TRAVEL-GIRLS BASKETBAL		\$9,728.59
	STUDENT TRAVEL-GIRLS SOCCER		\$2,006.47
	STUDENT TRAVEL-GIRLS TRACK		\$277.66
	STUDENT TRAVEL-GOLF		\$541.33
	STUDENT TRAVEL-SOFTBALL		\$2,522.09
	STUDENT TRAVEL-SWIMMING		\$263.37
	STUDENT TRAVEL-TENNIS		\$2,762.87
	STUDENT TRAVEL-WRESTLING		\$1,717.34
	TRAVEL & SUBSIST-STUDENTS		\$2,657.49
	Total		\$47,036.09
372340	Field Trips		\$243.76
	Total		\$243.76
372340	Field Trips		\$224.52
	Total		\$224.52
372340	STUDENT TRAVEL-OUTDOOR TRAILS/		\$141.13
	Transportation		\$487.54
	Total		\$628.67
372340	Field Trips		\$532.41
	MISC OPERATING-FIELD TRIP		\$416.97
	Total		\$949.38
372340	EXPEND-AGENCY FUNDS		\$1,116.38
	STUDENT TRAVEL-BAND		\$423.39
	STUDENT TRAVEL-GENERAL		\$1,156.83
	Transportation		\$547.41
	Total		\$3,244.01
372340	STUDENT TRAVEL-FIELD TRIP		\$265.16
	Transportation		\$143.27

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$408.43
372340	Field Trips-5th grade Briarhil	\$380.62
Total		\$380.62
372340	Special Education	\$81.25
Total		\$81.25
372597	Transportation	\$1,570,764.92
Total		\$1,570,764.92
372744	Transportation	\$166.80
Total		\$166.80
372744	Special Education	\$506.79
Total		\$506.79
372744	Transportation	\$1,500.50
Total		\$1,500.50
372744	Transportation	\$934.37
Total		\$934.37
372744	Transportation	\$1,209.92
Total		\$1,209.92
372744	Transportation	\$175.34
Total		\$175.34
372744	Transportation	\$80.66
Total		\$80.66
372744	Transportation	\$283.57
Total		\$283.57
372744	Transportation	\$167.84
Total		\$167.84
372744	Transportation/ADMIN	\$1,200.90
Total		\$1,200.90
372744	CHARTER BUS INSPECTIONS	\$180.00
Total		\$180.00
372946	STUDENT TRAVEL-OUTDOOR TRAILS/	\$632.94

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	372946	Transportation	\$141.13
	Total		\$774.07
	372946	STUDENT TRAVEL-FAMILY AND CONS	\$307.92
		Transportation	\$83.39
	Total		\$391.31
	372946	Field Trips	\$209.56
	Total		\$209.56
	372946	Transportation	\$1,301.60
	Total		\$1,301.60
	372946	Transportation	\$145.40
	Total		\$145.40
	372946	Transportation	\$353.71
	Total		\$353.71
	372946	Transportation	\$1,079.86
	Total		\$1,079.86
	372946	Field Trips	\$134.71
	Total		\$134.71
	372946	Transportation	\$1,834.66
	Total		\$1,834.66
	372946	Transportation	\$168.93
	Total		\$168.93
	372946	EXPEND-AGENCY FUNDS	\$277.98
		STUDENT TRAVEL-BOYS ATHLETICS	\$40.62
		STUDENT TRAVEL-SIXTH GRADE	\$885.30
		Transportation	\$290.82
	Total		\$1,494.72
	372946	Field Trips	\$282.26
		STUDENT TRAVEL-CHOIR/CHORAL	\$153.96
	Total		\$436.22
	373171	Transportation	\$180.86
	Total		\$180.86
	373171	Field Trips	\$175.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$175.34
373171	Transportation	\$658.61
Total		\$658.61
373171	STUDENT TRAVEL-FIELD TRIP	\$290.82
	Transportation	\$115.48
Total		\$406.30
373171	Field Trips	\$145.41
	MISC OPERATING COSTS	\$101.60
	TRAVEL & SUBSIST-STUDENTS	\$422.29
Total		\$669.30
373171	Field Trips	\$331.45
Total		\$331.45
373171	Transportation	\$317.63
Total		\$317.63
373171	Transportation	\$2,262.52
Total		\$2,262.52
373171	Transportation	\$119.74
	TRAVEL & SUBSIST-STUDENTS	\$400.02
Total		\$519.76
373171	Field Trips	\$363.54
Total		\$363.54
373171	Transportation	\$57.74
Total		\$57.74
373171	Transportation	\$1,088.42
Total		\$1,088.42
373171	EXPEND-AGENCY FUNDS	\$290.80
	Transportation	\$75.00
Total		\$365.80
373171	Transportation	\$271.57
Total		\$271.57
373171	Transportation	\$1,282.06

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC

Total		\$1,282.06
373171	EXPENDITURES-AGENCY FUNDS	\$663.18
	STUDENT TRAVEL-ENVIRONMENTAL S	\$288.67
	Transportation	\$312.18
Total		\$1,264.03
373171	EXPEND-AGENCY FUNDS	\$376.35
	Field Trips	\$192.45
	STUDENT TRAVEL-CHOIR/CHORAL	\$175.34
	STUDENT TRAVEL-FIELD TRIP	\$581.62
	STUDENT TRAVEL-GENERAL	\$237.51
	TRAVEL & SUBSIST-STUDENTS	\$808.28
Total		\$2,371.55
373171	Transportation	\$209.57
Total		\$209.57
373171	Transportation	\$51.32
Total		\$51.32
373171	Transportation	\$119.74
Total		\$119.74
373171	Field Trips	\$416.98
Total		\$416.98
373171	Transportation	\$352.83
Total		\$352.83
373171	Field Trips	\$367.80
Total		\$367.80
373171	Field Trips	\$102.64
Total		\$102.64
373171	Field Trips	\$128.30
Total		\$128.30
373171	Transportation	\$102.64
Total		\$102.64
373171	EXPEND-AGENCY FUNDS	\$603.33
	EXPENDITURES-AGENCY FUNDS	\$168.93
	STUDENT TRAVEL-GENERAL	\$1,828.44

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FIRST STUDENT INC	373171	STUDENT TRAVEL-UIL	\$339.99
		Transportation/BUS CHARGES	\$235.22
	Total		\$3,175.91
	373171	Field Trips	\$404.16
	Total		\$404.16
	373171	Field Trips	\$102.64
	Total		\$102.64
	373171	Transportation	\$722.76
	Total		\$722.76
	373382	EXPEND-AGENCY FUNDS	\$81.26
		Transportation	\$295.09
	Total		\$376.35
	373382	Field Trips	\$436.20
	Total		\$436.20
	373382	Field Trips	\$286.54
		STUDENT TRAVEL-GENERAL	\$739.87
	Total		\$1,026.41
	373382	Transportation	\$29.06
	Total		\$29.06
	373382	LHS/BB MARCH 2018	\$1,479.30
		STUDENT TRAVEL-ATHLETICS	\$12,002.92
		STUDENT TRAVEL-BASEBALL	\$5,470.96
		STUDENT TRAVEL-BOYS SOCCER	\$1,716.39
		STUDENT TRAVEL-BOYS TRACK	\$8,405.05
		STUDENT TRAVEL-GIRLS SOCCER	\$1,491.13
		STUDENT TRAVEL-GIRLS TRACK	\$5,441.17
		STUDENT TRAVEL-GOLF	\$1,228.17
		STUDENT TRAVEL-SOFTBALL	\$3,474.63
		STUDENT TRAVEL-TENNIS	\$2,100.00
		TRAVEL & SUBSIST-STUDENTS	\$596.05
	Total		\$43,405.77
	373382	Performing and Fine Arts	\$13,317.48
	Total		\$13,317.48
	373382	STUDENT TRAVEL-GENERAL	\$419.12

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	373382	Transportation	\$429.81
	Total		\$848.93
	373382	Transportation	\$313.13
	Total		\$313.13
	373382	Field Trips	\$171.06
	Total		\$171.06
	373382	EXPEND-AGENCY FUNDS	\$335.87
		STUDENT TRAVEL-FLAG CORP	\$382.76
		STUDENT TRAVEL-GENERAL	\$201.00
		STUDENT TRAVEL-OUTDOOR TRAILS/	\$239.50
		STUDENT TRAVEL-SCIENCE CLUB	\$239.50
		Transportation-MARTINEZ	\$495.75
		TRAVEL & SUBSIST-STUDENTS	\$55.95
	Total		\$1,950.33
	373382	Transportation	\$260.88
	Total		\$260.88
	373612	Transportation	\$187.88
	Total		\$187.88
	373612	Field Trips	\$881.00
	Total		\$881.00
	373612	EXPEND-AGENCY FUNDS	\$138.99
		STUDENT TRAVEL-BAND	\$910.94
		Transportation	\$464.33
	Total		\$1,514.26
	373612	EXPEND-AGENCY FUNDS	\$244.00
		Field Trips	\$228.89
		STUDENT TRAVEL-BAND	\$203.15
		STUDENT TRAVEL-GIRLS ATHLETICS	\$75.00
	Total		\$751.04
	373612	Transportation	\$504.64
	Total		\$504.64
	373612	EXPEND-AGENCY FUNDS	\$149.68
		Transportation	\$119.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$269.43
373612	Transportation	\$160.32
Total		\$160.32
373802	Field Trips	\$284.39
Total		\$284.39
373802	STUDENT TRAVEL-GENERAL	\$472.58
	Transportation	\$158.40
Total		\$630.98
373802	Instructional and Curriculum	\$173.22
Total		\$173.22
373802	Field Trips	\$151.83
Total		\$151.83
374025	EXPEND-AGENCY FUNDS	\$3,868.23
	STUDENT TRAVEL-UIL	\$196.73
	Transportation	\$209.56
Total		\$4,274.52
374025	Transportation	\$919.48
Total		\$919.48
374025	STUDENT TRAVEL-FIELD TRIP	\$158.24
	Travel	\$205.28
Total		\$363.52
374215	Special Education	\$79.12
Total		\$79.12
374215	Saturday school	\$350.70
Total		\$350.70
374215	Transportation	\$1,303,163.49
Total		\$1,303,163.49
374380	Transportation	\$85.54
Total		\$85.54
374380	Transportation	\$1,089.68
Total		\$1,089.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	374380	Transportation	\$422.34
	Total		\$422.34
	374380	Transportation	\$114.73
	Total		\$114.73
	374600	Transportation	\$164.83
	Total		\$164.83
	374600	Transportation/ADMIN	\$1,802.60
	Total		\$1,802.60
	374600	Transportation	\$275.55
	Total		\$275.55
	374600	Transportation	\$2,225.44
	Total		\$2,225.44
	374600	Transportation	\$1,529.55
	Total		\$1,529.55
	374600	Transportation	\$387.77
	Total		\$387.77
	374600	Transportation	\$2,008.01
	Total		\$2,008.01
	374766	Transportation	\$473.95
	Total		\$473.95
	374766	Transportation	\$106.21
	Total		\$106.21
	374766	Field Trips	\$138.99
		STUDENT TRAVEL-FIELD TRIP	\$866.04
	Total		\$1,005.03
	374766	Field Trips	\$1,257.30
	Total		\$1,257.30
	374766	Transportation	\$547.42
	Total		\$547.42
	374766	Field Trips	\$474.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$474.72
374766	Field Trips	\$714.22
Total		\$714.22
374766	Transportation	\$1,490.98
Total		\$1,490.98
374766	STUDENT TRAVEL-GENERAL	\$521.74
	Transportation	\$295.08
Total		\$816.82
374766	Transportation	\$248.50
Total		\$248.50
374766	Transportation	\$186.03
Total		\$186.03
374766	Field Trips	\$1,026.38
Total		\$1,026.38
374766	Transportation	\$130.44
Total		\$130.44
374766	Field Trips	\$124.02
	STUDENT TRAVEL-GENERAL	\$620.12
Total		\$744.14
374766	STUDENT TRAVEL-BAND	\$329.31
	STUDENT TRAVEL-CHOIR/CHORAL	\$126.16
	STUDENT TRAVEL-ORCHESTRA	\$538.86
	Transportation	\$269.44
Total		\$1,263.77
374766	Transportation	\$667.16
Total		\$667.16
374766	EXPEND-AGENCY FUNDS	\$518.98
	Field Trips	\$769.04
	STUDENT TRAVEL-GENERAL	\$806.15
	TRAVEL & SUBSIST-STUDENTS	\$211.00
Total		\$2,305.17
374766	STUDENT TRAVEL-DRAFTING	\$358.11
	Transportation	\$22.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	374766	TRAVEL & SUBSIST-STUDENTS	\$224.52
	Total		\$605.15
	374766	Transportation	\$468.30
	Total		\$468.30
	374766	Field Trips	\$372.08
	Total		\$372.08
	374766	STUDENT TRAVEL-GENERAL	\$68.43
		Transportation	\$534.58
	Total		\$603.01
	374766	Transportation	\$411.82
	Total		\$411.82
	374766	EXPEND-AGENCY FUNDS	\$1,176.07
		STUDENT TRAVEL-GENERAL	\$583.78
		Transportation/ADMIN	\$47.04
	Total		\$1,806.89
	374766	Performing and Fine Arts	\$2,743.48
	Total		\$2,743.48
	374766	Field Trips	\$288.67
		STUDENT TRAVEL-BAND	\$423.39
		TRAVEL & SUBSIST-STUDENTS	\$275.85
	Total		\$987.91
	374766	EXPEND-AGENCY FUNDS	\$359.24
		Transportation	\$102.64
	Total		\$461.88
	374766	EXPEND-AGENCY FUNDS	\$156.10
		STUDENT TRAVEL-BAND	\$523.90
		STUDENT TRAVEL-GENERAL	\$260.88
		Transportation	\$156.11
	Total		\$1,096.99
	374766	Transportation	\$153.96
	Total		\$153.96
	374766	Field Trips	\$1,169.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$1,169.70
374766	STUDENT TRAVEL-COSMETOLOGY	\$192.45
	Transportation	\$124.02
	TRAVEL & SUBSIST-STUDENTS	\$314.34
Total		\$630.81
374766	Field Trips	\$147.54
Total		\$147.54
374766	Transportation	\$141.15
Total		\$141.15
374766	EXPEND-AGENCY FUNDS	\$624.40
	STUDENT TRAVEL-FIELD TRIP	\$372.07
	STUDENT TRAVEL-GENERAL	\$1,374.95
	Transportation	\$692.83
Total		\$3,064.25
374766	Transportation	\$1,394.20
Total		\$1,394.20
375015	EXPEND-AGENCY FUNDS	\$151.83
	STUDENT TRAVEL-ALLSTARS	\$910.98
	STUDENT TRAVEL-ORCHESTRA	\$198.86
	Transportation	\$299.36
Total		\$1,561.03
375015	STUDENT TRAVEL-BAND	\$423.39
	STUDENT TRAVEL-HEALTH	\$128.30
	Transportation	\$286.54
Total		\$838.23
375015	Field Trips	\$1,193.23
Total		\$1,193.23
375015	Transportation	\$427.68
Total		\$427.68
375015	Transportation	\$47.05
	TRAVEL & SUBSIST-STUDENTS	\$139.00
Total		\$186.05
375015	Instructional and Curriculum	\$109.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$109.06
375015	EXPEND-AGENCY FUNDS	\$1,355.42
	STUDENT TRAVEL-BAND	\$693.96
	STUDENT TRAVEL-CHOIR/CHORAL	\$789.06
	STUDENT TRAVEL-FLAG CORP	\$92.95
	STUDENT TRAVEL-GENERAL	\$1,103.39
	STUDENT TRAVEL-SCIENCE CLUB	\$290.82
	Transportation-APRIL 2018 BUS	\$171.07
	TRAVEL & SUBSIST-STUDENTS	\$684.27
Total		\$5,180.94
375015	Transportation	\$271.54
Total		\$271.54
375015	EXPEND-AGENCY FUNDS	\$57.74
	Transportation	\$282.26
	TRAVEL & SUBSIST-STUDENTS	\$684.27
Total		\$1,024.27
375015	STUDENT TRAVEL-ARCHITECTURE	\$205.42
	Transportation	\$889.41
Total		\$1,094.83
375015	Transportation	\$2,162.00
Total		\$2,162.00
375015	Transportation	\$1,570.64
Total		\$1,570.64
375015	Transportation	\$3,059.11
Total		\$3,059.11
375015	Transportation	\$87.67
Total		\$87.67
375015	Transportation	\$449.04
Total		\$449.04
375015	Transportation	\$47.05
Total		\$47.05
375015	Transportation	\$709.94
Total		\$709.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	375249	Transportation	\$307.92
	Total		\$307.92
	375249	EXPEND-AGENCY FUNDS	\$2,215.31
		STUDENT TRAVEL-SPEECH & DEBATE	\$102.64
		STUDENT TRAVEL-UIL	\$372.07
		Transportation	\$282.58
		TRAVEL & SUBSIST-STUDENTS	\$2,063.52
	Total		\$5,036.12
	375249	Field Trips	\$307.92
		STUDENT TRAVEL-FIELD TRIP	\$295.08
	Total		\$603.00
	375249	Field Trips	\$962.26
		STUDENT TRAVEL-SMTI SUPERVISOR	\$81.26
	Total		\$1,043.52
	375249	STUDENT TRAVEL-CHOIR/CHORAL	\$151.82
		STUDENT TRAVEL-GENERAL	\$312.20
		Transportation	\$98.36
	Total		\$562.38
	375249	Field Trips	\$106.92
		STUDENT TRAVEL-GENERAL	\$307.92
	Total		\$414.84
	375249	EXPENDITURES-AGENCY FUNDS	\$1,163.26
		Field Trips	\$513.18
		TRAVEL & SUBSIST-STUDENTS	\$222.40
	Total		\$1,898.84
	375249	LHS/BASEBALL APRIL 2018	\$1,083.87
		STUDENT TRAVEL-BASEBALL	\$5,806.30
		STUDENT TRAVEL-BOYS SOCCER	\$2,223.70
		STUDENT TRAVEL-BOYS TRACK	\$730.25
		STUDENT TRAVEL-FOOTBALL	\$150.00
		STUDENT TRAVEL-GIRLS SOCCER	\$3,182.18
		STUDENT TRAVEL-GIRLS TRACK	\$3,521.76
		STUDENT TRAVEL-GOLF	\$450.00
		STUDENT TRAVEL-SOFTBALL	\$1,847.62
		STUDENT TRAVEL-TENNIS	\$1,200.00
		STUDENT TRAVEL-TRAINING	\$224.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	375249	TRAVEL & SUBSIST-STUDENTS	\$3,794.59
	Total		\$24,214.85
	375249	Field Trips	\$1,197.44
	Total		\$1,197.44
	375249	Field Trips	\$102.64
		STUDENT TRAVEL-BAND	\$682.12
	Total		\$784.76
	375249	Field Trips	\$1,131.20
		STUDENT TRAVEL-GENERAL	\$1,041.38
		TRAVEL & SUBSIST-STUDENTS	\$286.54
	Total		\$2,459.12
	375249	Field Trips	\$434.09
	Total		\$434.09
	375249	Field Trips	\$731.30
	Total		\$731.30
	375249	Field Trips	\$102.64
		STUDENT TRAVEL-FIELD TRIP	\$213.84
	Total		\$316.48
	375249	STUDENT TRAVEL-GENERAL	\$442.65
		Transportation	\$1,963.14
		TRAVEL & SUBSIST-STUDENTS	\$153.96
	Total		\$2,559.75
	375436	EXPEND-AGENCY FUNDS	\$19.25
		Field Trips	\$1,133.36
		STUDENT TRAVEL-BAND	\$793.32
	Total		\$1,945.93
	375436	EXPEND-AGENCY FUNDS	\$243.63
		STUDENT TRAVEL-BAND	\$307.92
		Transportation	\$263.15
	Total		\$814.70
	375436	Field Trips	\$427.66
	Total		\$427.66
	375436	Transportation	\$307.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$307.92
375436	Field Trips	\$295.08
Total		\$295.08
375591	Special Education	\$89.81
Total		\$89.81
375591	STUDENT TRAVEL-FIELD TRIP	\$900.24
	STUDENT TRAVEL-SPECIAL EDUCATI	\$322.88
	Transportation	\$51.32
Total		\$1,274.44
375949	Field Trips	\$1,246.67
Total		\$1,246.67
376186	Transportation	\$134.70
Total		\$134.70
376186	Field Trips-April Buses	\$102.64
	STUDENT TRAVEL-FIELD TRIP	\$307.92
Total		\$410.56
376186	Transportation	\$70.64
Total		\$70.64
376363	Transportation/ADMIN	\$2,470.93
Total		\$2,470.93
376363	Transportation	\$3,013.52
Total		\$3,013.52
376363	Transportation	\$1,849.69
Total		\$1,849.69
376363	STUDENT TRAVEL-ART	\$590.20
	STUDENT TRAVEL-BAND	\$136.85
	STUDENT TRAVEL-ORCHESTRA	\$847.85
	Transportation	\$764.47
Total		\$2,339.37
376363	Transportation	\$417.83
Total		\$417.83
376363	Transportation	\$1,166.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$1,166.33
376363	Field Trips	\$739.88
Total		\$739.88
376363	Transportation	\$883.15
Total		\$883.15
376363	Field Trips	\$581.62
Total		\$581.62
376363	STUDENT TRAVEL	\$145.40
	Transportation	\$876.74
Total		\$1,022.14
376363	Transportation	\$94.69
Total		\$94.69
376363	Transportation	\$141.13
Total		\$141.13
376363	Field Trips	\$1,340.72
Total		\$1,340.72
376363	EXPEND-AGENCY FUNDS	\$859.62
	EXPENDITURES-AGENCY FUNDS	\$76.98
	STUDENT TRAVEL-GENERAL	\$565.86
	Transportation	\$105.00
	TRAVEL & SUBSIST-STUDENTS	\$83.98
Total		\$1,691.44
376363	Transportation	\$223.45
Total		\$223.45
376363	Field Trips	\$158.82
Total		\$158.82
376363	Transportation	\$145.41
Total		\$145.41
376363	Transportation	\$2,082.72
Total		\$2,082.72
376363	Performing and Fine Arts	\$904.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$904.52
376363	Field Trips	\$724.90
Total		\$724.90
376363	EXPEND-AGENCY FUNDS	\$423.38
	Field Trips	\$1,272.33
Total		\$1,695.71
376363	Transportation	\$731.28
Total		\$731.28
376363	Field Trips	\$1,039.22
Total		\$1,039.22
376363	Transportation	\$440.50
Total		\$440.50
376573	Testing Materials	\$336.67
Total		\$336.67
376573	Transportation	\$402.80
Total		\$402.80
376573	Field Trips	\$1,184.62
Total		\$1,184.62
376573	STUDENT TRAVEL-EIGHTH	\$714.52
	STUDENT TRAVEL-SEVENTH GRADE	\$945.48
	Transportation	\$1,360.17
Total		\$3,020.17
376573	Transportation	\$433.87
Total		\$433.87
376573	Transportation	\$2,018.03
Total		\$2,018.03
376573	Transportation	\$2,647.79
Total		\$2,647.79
376573	EMPLOYEE TRAVEL-CHOIR/CHORAL	\$149.06
	EXPEND-AGENCY FUNDS	\$742.22
	Field Trips	\$141.13
	STUDENT TRAVEL-CHOIR/CHORAL	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	376573	STUDENT TRAVEL-GENERAL	\$91.95
		STUDENT TRAVEL-ORCHESTRA	\$671.44
		STUDENT TRAVEL-YEARBOOK	\$128.30
	Total		\$2,224.10
	376573	EXPEND-AGENCY FUNDS	\$138.99
		MISCELLANEOUS CONTRACTED SRVS	\$45.61
		Transportation	\$536.02
		TRAVEL & SUBSIST-STUDENTS	\$147.55
	Total		\$868.17
	376573	Field Trips	\$1,445.53
	Total		\$1,445.53
	376573	STUDENT TRAVEL-CRIMINAL JUSTIC	\$474.34
		Transportation	\$55.96
	Total		\$530.30
	376573	Transportation	\$470.59
	Total		\$470.59
	376573	Field Trips	\$57.73
		STUDENT TRAVEL-BAND	\$391.29
		STUDENT TRAVEL-EIGHTH	\$898.14
		STUDENT TRAVEL-RED TEAM	\$590.22
		TRAVEL & SUBSIST-STUDENTS	\$551.70
	Total		\$2,489.08
	376573	Field Trips	\$438.35
	Total		\$438.35
	376573	EXPEND-AGENCY FUNDS	\$436.22
		Field Trips	\$143.43
		STUDENT TRAVEL-FIELD TRIP	\$1,120.64
	Total		\$1,700.29
	376573	STUDENT TRAVEL-BAND	\$196.72
		STUDENT TRAVEL-CHOIR/CHORAL	\$396.48
		STUDENT TRAVEL-EIGHTH	\$404.18
		STUDENT TRAVEL-ORCHESTRA	\$378.48
		STUDENT TRAVEL-SEVENTH GRADE	\$1,032.78
		STUDENT TRAVEL-SIXTH GRADE	\$972.93
		Transportation	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$3,579.57
376573	STUDENT TRAVEL-FIELD TRIP	\$153.96
	Transportation	\$622.26
	TRAVEL & SUBSIST-STUDENTS	\$481.14
Total		\$1,257.36
376573	STUDENT TRAVEL-HOSPITALITY	\$70.57
	STUDENT TRAVEL-MEDIA TECHNOLOG	\$162.51
	Transportation	\$369.93
Total		\$603.01
376573	EXPEND-AGENCY FUNDS	\$789.82
	STUDENT TRAVEL-BAND	\$196.72
	STUDENT TRAVEL-FIELDHOUSE	\$150.00
	STUDENT TRAVEL-GENERAL	\$327.16
	Transportation	\$590.18
	TRAVEL & SUBSIST-STUDENTS	\$329.30
Total		\$2,383.18
376573	EXPEND-AGENCY FUNDS	\$138.99
	EXPENDITURES-AGENCY FUNDS	\$295.09
	STUDENT TRAVEL-BAND	\$29.93
	STUDENT TRAVEL-ORCHESTRA	\$153.96
	Transportation	\$1,000.71
	TRAVEL & SUBSIST-STUDENTS	\$162.51
Total		\$1,781.19
376573	Field Trips	\$769.80
Total		\$769.80
376573	HEDRICK/B/SOC MAY 2018	\$383.84
	STUDENT TRAVEL-BOYS SOCCER	\$5,601.06
	STUDENT TRAVEL-GIRLS SOCCER	\$4,873.30
	TRAVEL & SUBSIST-STUDENTS	\$2,263.30
Total		\$13,121.50
376573	Field Trips	\$1,601.66
Total		\$1,601.66
376573	Transportation	\$2,557.41
Total		\$2,557.41
376573	Transportation	\$1,862.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$1,862.49
376573	EXPEND-AGENCY FUNDS	\$132.58
	MISC OPERATING-EIGHTH	\$442.65
	MISC OPERATING-SIXTH GRADE	\$538.84
	STUDENT TRAVEL-BAND	\$265.16
	STUDENT TRAVEL-ORCHESTRA	\$198.88
	Transportation	\$153.97
	TRAVEL & SUBSIST-STUDENTS	\$680.00
Total		\$2,412.08
376573	Transportation	\$769.80
Total		\$769.80
376675	Transportation	\$1,389.27
Total		\$1,389.27
376675	Transportation	\$152.30
Total		\$152.30
376675	Field Trips	\$1,272.35
Total		\$1,272.35
376675	EXPEND-AGENCY FUNDS	\$1,543.75
	STUDENT TRAVEL-CHEERLEADERS	\$41.80
	STUDENT TRAVEL-CHOIR/CHORAL	\$44.91
	STUDENT TRAVEL-GENERAL	\$549.56
	STUDENT TRAVEL-OUTDOOR TRAILS/	\$184.06
	STUDENT TRAVEL-SCIENCE CLUB	\$577.99
	STUDENT TRAVEL-SKILLS FOR LIVI	\$153.96
	Transportation-MAY 2018 BUS	\$79.33
	TRAVEL & SUBSIST-STUDENTS	\$13.00
Total		\$3,188.36
376675	EXPEND-AGENCY FUNDS	\$3,549.24
	EXPENDITURES-AGENCY FUNDS	\$128.30
	Transportation/ADMIN	\$168.93
Total		\$3,846.47
376675	Field Trips	\$3,354.96
Total		\$3,354.96
376675	Field Trips	\$592.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$592.32
376675	Transportation	\$577.35
Total		\$577.35
376675	Field Trips	\$3,575.36
Total		\$3,575.36
376675	STUDENT TRAVEL-FIELD TRIP	\$731.32
	Travel	\$181.76
	TRAVEL & SUBSIST-STUDENTS	\$320.76
Total		\$1,233.84
376675	STUDENT TRAVEL-CHOIR/CHORAL	\$235.23
	STUDENT TRAVEL-GENERAL	\$1,047.77
	Transportation	\$201.01
	TRAVEL & SUBSIST-STUDENTS	\$863.92
Total		\$2,347.93
376675	EXPEND-AGENCY FUNDS	\$716.35
	Field Trips	\$521.76
	STUDENT TRAVEL-GENERAL	\$1,101.22
	TRAVEL & SUBSIST-STUDENTS	\$1,187.00
Total		\$3,526.33
376675	LISD PLAYOFF JUNE 2018	\$75.00
Total		\$75.00
376824	Field Trips	\$3,391.38
Total		\$3,391.38
376824	MISCELLANEOUS CONTRACTED SRVS	\$29.88
	Transportation	\$6.19
Total		\$36.07
376824	EXPEND-AGENCY FUNDS	\$94.08
	May bus charges	\$117.61
	STUDENT TRAVEL-EIGHTH	\$705.65
	TRAVEL & SUBSIST-STUDENTS	\$226.66
Total		\$1,144.00
376824	Field Trips	\$303.65
	MISC OPERATING COSTS	\$1,712.79
Total		\$2,016.44

LEWISVILLE ISD CHECK REGISTER
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FIRST STUDENT INC	376824	STUDENT TRAVEL-GENERAL	\$461.88
		Transportation	\$481.14
	Total		\$943.02
	376824	Field Trips	\$1,644.37
	Total		\$1,644.37
	376824	Field Trips	\$233.09
	Total		\$233.09
	376824	EXPEND-AGENCY FUNDS	\$4,184.73
		EXPENDITURES-AGENCY FUNDS	\$149.68
		Transportation	\$117.61
		TRAVEL & SUBSIST-STUDENTS	\$406.29
	Total		\$4,858.31
	376824	EXPEND-AGENCY FUNDS	\$911.41
		GENERAL SUPPLIE-NEWSPAPER	\$168.93
		STUDENT TRAVEL-SEVENTH GRADE	\$919.95
		Transportation	\$75.00
	Total		\$2,075.29
	376824	MISCELLANEOUS CONTRACTED SRVS	\$59.88
		Transportation	\$76.98
	Total		\$136.86
	376824	STUDENT TRAVEL-FIELD TRIP	\$902.38
		Transportation	\$1,590.96
		TRAVEL & SUBSIST-STUDENTS	\$269.42
	Total		\$2,762.76
	376824	EXPEND-AGENCY FUNDS	\$156.10
		Transportation- May Field Trip	\$624.40
	Total		\$780.50
	376824	EXPEND-AGENCY FUNDS	\$160.38
		Field Trips	\$1,710.85
		TRAVEL & SUBSIST-STUDENTS	\$277.98
	Total		\$2,149.21
	376824	Field Trips	\$271.57
	Total		\$271.57
	376824	EXPEND-AGENCY FUNDS	\$359.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	376824	STUDENT TRAVEL-ART	\$143.75
		STUDENT TRAVEL-BAND	\$1,034.82
		STUDENT TRAVEL-GENERAL	\$1,667.63
		Travel	\$183.87
	Total		\$3,389.25
376824	Field Trips		\$1,911.62
Total			\$1,911.62
376824	STUDENT TRAVEL-GENERAL		\$128.30
	Transportation		\$2,039.96
Total			\$2,168.26
376824	EXPEND-AGENCY FUNDS		\$128.30
	STU TRAV-SPECIAL EDUCATI		\$248.05
	STUDENT TRAVEL-ORCHESTRA		\$447.17
	STUDENT TRAVEL-THEATRE ARTS		\$147.55
	Transportation		\$277.73
Total			\$1,248.80
376824	Instructional and Curriculum		\$156.10
	STUDENT TRAVEL-FIELD TRIP		\$1,894.58
Total			\$2,050.68
376824	Transportation		\$202.40
Total			\$202.40
377014	Transportation		\$72.65
Total			\$72.65
377014	Special Education		\$87.68
Total			\$87.68
377014	Transportation		\$1,546.04
Total			\$1,546.04
377014	Transportation		\$789.04
Total			\$789.04
377014	Field Trips		\$186.03
	STUDENT TRAVEL-FIELD TRIP		\$500.36
Total			\$686.39
377014	Transportation		\$244.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC

Total		\$244.49
377014	75-000	\$44.91
Total		\$44.91
377014	Transportation	\$292.08
Total		\$292.08
377014	Transportation	\$515.03
Total		\$515.03
377014	Transportation	\$908.77
Total		\$908.77
377169	Field Trips	\$1,958.69
Total		\$1,958.69
377169	Transportation	\$859.62
Total		\$859.62
377622	Field Trips	\$426.56
	MISC OPERATING-GENERAL	\$497.20
Total		\$923.76
377759	Transportation	\$2,320.11
Total		\$2,320.11
377759	Field Trips	\$316.48
Total		\$316.48
377904	EXPEND-AGENCY FUNDS	\$115.47
	Transportation/ADMIN	\$89.80
Total		\$205.27
377904	Transportation	\$241.63
Total		\$241.63
377904	EXPEND-AGENCY FUNDS	\$1,241.20
	Field Trips	\$132.58
	STUDENT TRAVEL-GENERAL	\$102.64
Total		\$1,476.42
377904	Field Trips	\$260.88
Total		\$260.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	377904	Transportation	\$2,033.06
	Total		\$2,033.06
	377904	EXPEND-AGENCY FUNDS	\$94.09
		STUDENT TRAVEL-EIGHTH	\$973.00
		Transportation	\$252.32
	Total		\$1,319.41
	377904	Transportation/ADMIN	\$959.92
	Total		\$959.92
	378002	Transportation	\$5,037.56
	Total		\$5,037.56
	378002	EXPEND-AGENCY FUNDS	\$375.00
		STUDENT TRAVEL-GENERAL	\$320.74
		Transportation	\$166.79
	Total		\$862.53
	378002	Field Trips SUMMER DAY CAMP JU	\$4,041.57
	Total		\$4,041.57
	378002	STUDENT TRAVEL-GENERAL	\$720.62
		STUDENT TRAVEL-THEATRE ARTS	\$1,642.25
		Transportation-JUNE 2018 BUS	\$179.62
	Total		\$2,542.49
	378002	Field Trips	\$303.64
		MISCELLANEOUS CONTRACTED SRVS	\$72.70
		STUDENT TRAVEL-FIELD TRIP	\$1,325.77
	Total		\$1,702.11
	378135	Transportation	\$1,882.76
	Total		\$1,882.76
	378135	Transportation	\$1,651,415.57
	Total		\$1,651,415.57
	378135	Transportation	\$1,828,056.18
	Total		\$1,828,056.18
	378135	Transportation	\$21,418.30
	Total		\$21,418.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	378135	Transportation	\$76.98
	Total		\$76.98
	378135	Field Trips	\$442.62
	Total		\$442.62
	378135	Performing and Fine Arts	\$2,469.79
	Total		\$2,469.79
	378135	Transportation	\$91.95
	Total		\$91.95
	378321	Transportation	\$480.46
	Total		\$480.46
	378321	Transportation	\$372.06
	Total		\$372.06
	378321	Transportation	\$295.10
	Total		\$295.10
	378321	Transportation	\$1,261.02
	Total		\$1,261.02
	378321	MISCELLANEOUS CONTRACTED SRVS	\$1,363.72
		Transportation	\$526.55
	Total		\$1,890.27
	378526	Field Trips	\$607.28
	Total		\$607.28
	378526	Field Trips	\$620.14
	Total		\$620.14
	378526	Transportation	\$47,187.19
	Total		\$47,187.19
	378526	MISCELLANEOUS CONTRACTED SRVS	\$1,325.00
		Transportation	\$40.23
	Total		\$1,365.23
	378526	MISCELLANEOUS CONTRACTED SRVS	\$1,297.98
		Transportation	\$81.25
	Total		\$1,379.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	378526	Transportation	\$1,151.80
	Total		\$1,151.80
	378634	Field Trips	\$615.84
	Total		\$615.84
	378634	Transportation	\$160.38
	Total		\$160.38
	378634	Performing and Fine Arts	\$915.22
	Total		\$915.22
	378634	MISCELLANEOUS CONTRACTED SRVS	\$730.67
		Transportation	\$74.94
	Total		\$805.61
	378743	MARCUS/CC/BOOSTER CLUB TRIP JU	\$940.86
	Total		\$940.86
	378743	Field Trips SUMMER DAY CAMP JU	\$8,040.36
	Total		\$8,040.36
	378743	Transportation	\$550.10
	Total		\$550.10
	378743	Field Trips	\$277.98
	Total		\$277.98
	378743	Transportation/ADMIN	\$100.51
	Total		\$100.51
	378743	Field Trips	\$213.84
	Total		\$213.84
	379010	Field Trips	\$372.06
	Total		\$372.06
	379010	Grants	\$18,195.76
		MISCELLANEOUS CONTRACTED SRVS	\$16,000.00
	Total		\$34,195.76
	379010	Transportation-JULY BUS	\$414.84
	Total		\$414.84
	379010	EXPEND-AGENCY FUNDS	\$423.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FIRST STUDENT INC	379010	Transportation-MARTINEZ	\$476.55
	Total		\$900.23
	379010	Transportation	\$27,698.55
	Total		\$27,698.55
	379169	Transportation	\$1,109.80
	Total		\$1,109.80
	379314	Transportation	\$68.43
	Total		\$68.43
	379314	Transportation	\$409,356.61
	Total		\$409,356.61
	379547	Transportation	\$201.00
	Total		\$201.00
	379547	Special Education	\$44.91
	Total		\$44.91
	379547	Special Education	\$70.57
	Total		\$70.57
	379547	Transportation	\$150,819.02
	Total		\$150,819.02
Total			\$15,961,578.15
FISCHER, GARRICK	372341	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
FISHER SCIENCE EDUCA	360870	Instructional and Curriculum	\$376.47
	Total		\$376.47
	361123	Instructional and Curriculum	\$1,275.41
	Total		\$1,275.41
	361123	Instructional and Curriculum	\$460.13
	Total		\$460.13
	361123	Instructional and Curriculum	\$460.13
	Total		\$460.13
	361123	Instructional and Curriculum	\$460.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FISHER SCIENCE EDUCA

Total		\$460.13
361123	Instructional and Curriculum	\$898.00
Total		\$898.00
361520	Instructional and Curriculum	\$62.10
Total		\$62.10
361520	Instructional and Curriculum	\$334.64
Total		\$334.64
361520	Instructional and Curriculum	\$334.64
Total		\$334.64
361520	Instructional and Curriculum	\$460.13
Total		\$460.13
361520	Instructional and Curriculum	\$501.96
Total		\$501.96
362012	Instructional and Curriculum	\$418.30
Total		\$418.30
362012	Instructional and Curriculum	\$376.47
Total		\$376.47
362012	Instructional and Curriculum	\$418.30
Total		\$418.30
362012	Instructional and Curriculum	\$418.30
Total		\$418.30
362012	Instructional and Curriculum	\$501.96
Total		\$501.96
362012	Instructional and Curriculum	\$460.13
Total		\$460.13
362012	Instructional and Curriculum	\$1,709.40
Total		\$1,709.40
362820	Instructional and Curriculum	\$1,092.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FISHER SCIENCE EDUCA

Total		\$1,092.10
365151	LAB SUPPLYS	\$79.00
Total		\$79.00
366156	LAB SUPPLYS	\$15.33
Total		\$15.33
369693	Instructional and Curriculum	\$800.05
Total		\$800.05
369693	Instructional and Curriculum	\$28.82
Total		\$28.82
370125	Instructional and Curriculum	\$166.98
Total		\$166.98
371379	Instructional and Curriculum	\$30.82
Total		\$30.82
372947	Instructional and Curriculum	\$36.85
Total		\$36.85
373172	Instructional and Curriculum	\$36.85
Total		\$36.85
373172	Instructional and Curriculum	\$65.12
Total		\$65.12
373383	Instructional and Curriculum	\$233.53
Total		\$233.53
373613	Instructional and Curriculum	\$88.44
Total		\$88.44
373613	Instructional and Curriculum	\$49.08
Total		\$49.08
374601	Instructional and Curriculum	\$1,797.46
Total		\$1,797.46
374601	Instructional and Curriculum	\$140.30
Total		\$140.30
374601	Instructional and Curriculum	\$9.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FISHER SCIENCE EDUCA

Total		\$9.59
374601	Instructional and Curriculum	\$17.57
Total		\$17.57
374601	Instructional and Curriculum	\$32.16
Total		\$32.16
374601	LAB MATERIALS-PUSTEJOVSKY	\$56.48
Total		\$56.48
374767	GENERAL SUPPLIE-SCIENCE	\$314.38
	Instructional and Curriculum	\$877.70
Total		\$1,192.08
375016	Instructional and Curriculum	\$92.88
Total		\$92.88
375016	LAB MATERIALS-PUSTEJOVSKY	\$117.94
Total		\$117.94
375016	Instructional and Curriculum	\$25.28
Total		\$25.28
375250	Instructional and Curriculum	\$155.52
Total		\$155.52
375250	Instructional and Curriculum	\$143.57
Total		\$143.57
375250	LAB MATERIALS-PUSTEJOVSKY	(\$21.31)
Total		(\$21.31)
376364	Instructional and Curriculum	(\$49.08)
Total		(\$49.08)
376364	Instructional and Curriculum	\$46.80
Total		\$46.80
376364	Instructional and Curriculum	\$3,276.30
Total		\$3,276.30
377623	Instructional and Curriculum	\$155.80
Total		\$155.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FISHER SCIENCE EDUCA	379548	Instructional and Curriculum	\$560.45
	Total		\$560.45
	379548	Instructional and Curriculum	\$509.50
	Total		\$509.50
	379548	Instructional and Curriculum	\$560.45
	Total		\$560.45
	379548	Instructional and Curriculum	\$509.50
	Total		\$509.50
Total			\$22,480.77
FISHER, BRANDI	377503	Refunds	\$6.20
	Total		\$6.20
Total			\$6.20
FITE, TRACY A	371144	Reimbursements	\$134.00
	Total		\$134.00
Total			\$134.00
FITNESS FINDERS INC	159138	Instructional and Curriculum	\$281.95
	Total		\$281.95
	159200	Athletics	\$214.04
	Total		\$214.04
	159548	Instructional and Curriculum	\$60.94
	Total		\$60.94
	159819	Awards, Trophies, Plaques and	\$287.90
	Total		\$287.90
	159941	ITEM #117-100 TOE TOKENS ACCOM	\$114.02
	Total		\$114.02
	160286	Awards, Trophies, Plaques and	\$120.98
	Total		\$120.98
	162882	Awards, Trophies, Plaques and	\$75.23
	Total		\$75.23
	163727	Awards, Trophies, Plaques and	\$178.14
	Total		\$178.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,333.20
FITTS, LYNETTE	377299	Travel	\$1,304.39
	Total		\$1,304.39
Total			\$1,304.39
FITZGERALD, CASEY R	365831	Travel	\$133.53
	Total		\$133.53
	375251	Travel	\$279.24
	Total		\$279.24
	377170	Travel	\$153.69
	Total		\$153.69
	379549	Travel	\$65.40
	Total		\$65.40
Total			\$631.86
FITZGERALD, JAMECA	379550	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
FITZGERALD, MARGIE	363811	Game Officials	\$85.00
	Total		\$85.00
	365152	Game Officials	\$120.00
	Total		\$120.00
Total			\$205.00
FITZGERALD, REBECCA	373803	Reimbursements	\$22.07
	Total		\$22.07
Total			\$22.07
FITZGERALD, TOM	363812	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FITZHUGH, SARAH	374539	EMPLOYEE TRAVEL-TESTING MATERI	\$2,107.52
		Reimbursements	\$376.64
	Total		\$2,484.16
Total			\$2,484.16
FITZPATRICK, DAVID	362013	Game Officials	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FITZPATRICK, DAVID	Total		\$180.00	
	362013	Security	\$160.00	
	Total		\$160.00	
	362821	Game Officials	\$180.00	
	Total		\$180.00	
Total			\$520.00	
FITZPATRICK, SAMANTH	361124	Professional Services	\$2,500.00	
	Total		\$2,500.00	
	363485	Professional Services	\$2,500.00	
	Total		\$2,500.00	
	366157	Professional Services	\$2,500.00	
	Total		\$2,500.00	
	366157	Professional Services	\$2,500.00	
	Total		\$2,500.00	
	368018	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	369200	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	371695	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	372745	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	374381	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	376365	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	378136	Professional Services	\$3,500.00	
	Total		\$3,500.00	
	379551	Professional Services	\$2,500.00	
	Total		\$2,500.00	
	Total			\$37,000.00

LEWISVILLE ISD CHECK REGISTER
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FLAGHOUSE INCORPORAT	160471	Special Education	\$51.00
	Total		\$51.00
	162101	Instructional and Curriculum	\$51.00
	Total		\$51.00
	162240	Instructional and Curriculum	\$102.00
	Total		\$102.00
	162574	Special Education	\$92.80
	Total		\$92.80
Total			\$296.80
FLAGS USA	161013	Flags	\$132.00
	Total		\$132.00
	161990	Building and Maintenance Servi	\$139.00
	Total		\$139.00
	162652	Flags	\$98.00
	Total		\$98.00
Total			\$369.00
FLANAGAN, JESSICA J	372342	EMPLOYEE TRAVEL-GENERAL	\$413.46
		Reimbursements	\$60.00
	Total		\$473.46
Total			\$473.46
FLANARY, JACQUELYN	367450	EMPLOYEE TRAVEL-GENERAL	\$225.82
		Reimbursements-FLANARY	\$225.81
	Total		\$451.63
Total			\$451.63
FLASH PHOTOGRAPHY	374026	Consultants (Non-Bid)	\$650.00
	Total		\$650.00
Total			\$650.00
FLAT IRON GRILL LLC	374382	Food - Meals, Meeting and FCS	\$555.00
	Total		\$555.00
Total			\$555.00
FLEENOR, GRACE	370126	Refunds	\$9.00
	Total		\$9.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$9.00
FLEET RESERVE ASSOCI	361521	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$60.00
FLEITMAN, RACHEL	361522	Reimbursements	\$38.41
	Total		\$38.41
	364959	Reimbursements	\$95.02
	Total		\$95.02
	366158	Reimbursements	\$160.50
	Total		\$160.50
	366906	Reimbursements	\$89.40
	Total		\$89.40
	370385	Reimbursements	\$137.79
	Total		\$137.79
	373804	Reimbursements	\$208.19
	Total		\$208.19
	375950	Reimbursements	\$54.72
	Total		\$54.72
	378322	Reimbursements	\$143.94
	Total		\$143.94
	378322	Reimbursements	\$50.85
	Total		\$50.85
Total			\$978.82
FLETCHER, COREY	368428	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
FLETCHER, JOSH	361125	Travel	\$41.34
	Total		\$41.34
	370386	Memberships-Registrations	\$55.00
	Total		\$55.00
Total			\$96.34
FLEXPRESS	162797	Printing	\$173.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLEXPRESS

Total		\$173.17
162851	Printing-MILLER	\$1,724.85

Total		\$1,724.85
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Total		\$1,898.02
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FLINN SCIENTIFIC INC	158257	Instructional and Curriculum-H	\$2,729.70
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Total		\$2,729.70
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158345	Instructional and Curriculum-H	\$73.30
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Total		\$73.30
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158999	Instructional and Curriculum	\$234.05
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Total		\$234.05
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159155	Instructional and Curriculum	\$432.09
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Total		\$432.09
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159155	Instructional and Curriculum	\$29.90
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Total		\$29.90
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159215	Instructional and Curriculum/S	\$105.85
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Total		\$105.85
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159419	Instructional and Curriculum/S	\$1,559.78
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Total		\$1,559.78
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159419	Instructional and Curriculum	\$20.20
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Total		\$20.20
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159788	GENERAL SUPPLIES	\$1,495.81
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	Instructional and Curriculum	\$891.85
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Total		\$2,387.66
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159835	GENERAL SUPPLIE-ADVANCE PLACEM	\$90.09
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	Instructional and Curriculum/A	\$810.81
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Total		\$900.90
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159835	Instructional and Curriculum	\$423.54
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Total		\$423.54
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160410	Instructional and Curriculum	\$241.92
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Total		\$241.92
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160410	SCIENCE SUPPLIES	\$102.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLINN SCIENTIFIC INC

Total		\$102.20
160644	Instructional and Curriculum	\$228.71
Total		\$228.71
160782	Office Supplies	\$55.80
Total		\$55.80
160782	Instructional and Curriculum	\$615.60
Total		\$615.60
160902	Instructional and Curriculum	\$159.81
Total		\$159.81
160902	Instructional and Curriculum	\$497.88
Total		\$497.88
160950	Instructional and Curriculum	\$50.99
Total		\$50.99
160950	Instructional and Curriculum	\$17.96
Total		\$17.96
161011	Instructional and Curriculum	\$263.67
Total		\$263.67
161056	CLASS SUPPLIES-HINSLEY	\$200.94
Total		\$200.94
161234	Instructional and Curriculum	\$296.48
Total		\$296.48
161690	Instructional and Curriculum	\$392.58
Total		\$392.58
161763	GENERAL SUPPLIE-LEWISVILLE EDU	\$116.98
	Office Supplies	\$21.36
Total		\$138.34
161843	Instructional and Curriculum	\$566.15
Total		\$566.15
161914	Instructional and Curriculum	\$342.81
Total		\$342.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLINN SCIENTIFIC INC	162103	CLASS SUPPLIES-PUSTEJOVSKY	\$862.07
		GENERAL SUPPLIE-GENERAL	\$12.24
	Total		\$874.31
	162103	Instructional and Curriculum	\$745.10
	Total		\$745.10
	162103	LAB MATERIALS-PUSTEJOVSKY	\$1,526.71
	Total		\$1,526.71
	162506	Instructional and Curriculum	\$775.64
	Total		\$775.64
	162506	Instructional and Curriculum	\$875.93
	Total		\$875.93
	162576	LAB SUPPLIES- PUSTEJOVSKY	\$376.52
	Total		\$376.52
	162576	LAB SUPPLIES- PUSTEJOVSKY	\$1,193.54
	Total		\$1,193.54
	162576	GENERAL SUPPLIE-SCIENCE COURSE	\$104.60
		Instructional and Curriculum	\$411.06
	Total		\$515.66
	162649	Instructional and Curriculum/S	\$252.78
	Total		\$252.78
	162649	Instructional and Curriculum/S	\$1,197.62
	Total		\$1,197.62
	162718	Instructional and Curriculum/S	\$1,868.99
	Total		\$1,868.99
	162718	Instructional and Curriculum/S	\$170.10
	Total		\$170.10
	162792	CLASS SUPPLIES-HINSLEY	\$249.23
	Total		\$249.23
	162792	Instructional and Curriculum-H	\$32.90
	Total		\$32.90
	162792	Instructional and Curriculum/S	\$384.30

LEWISVILLE ISD CHECK REGISTER
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FLINN SCIENTIFIC INC

Total			\$384.30
162792	Instructional and Curriculum/S		\$9.45
Total			\$9.45
162848	CLASS SUPPLIES-HINSLEY		\$218.70
Total			\$218.70
163258	Instructional and Curriculum		\$531.77
Total			\$531.77
163637	Instructional and Curriculum		\$137.12
Total			\$137.12
163681	CLASS SUPPLIES-HINSLEY		\$236.92
	GENERAL SUPPLIE-SCIENCE		\$54.87
Total			\$291.79
164046	Instructional and Curriculum		\$139.47
Total			\$139.47
164046	Instructional and Curriculum		\$52.66
Total			\$52.66
Total			\$25,489.10
FLINNER, RENEE	368608	Refunds	\$22.65
Total			\$22.65
Total			\$22.65
FLINT, CHARLES	361523	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
FLIPDOG SPORTSWEAR L	360871	Apparel-KARBS	\$150.00
Total			\$150.00
360871	Apparel		\$176.00
Total			\$176.00
361126	Apparel		\$800.00
Total			\$800.00
361126	Apparel		\$272.00
Total			\$272.00

LEWISVILLE ISD CHECK REGISTER
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FLIPDOG SPORTSWEAR L	361126	Apparel	\$255.00
	Total		\$255.00
	361126	Apparel-DROMGOOLE	\$361.50
	Total		\$361.50
	362822	Apparel	\$336.00
	Total		\$336.00
	362822	Apparel-KARBS	\$450.00
	Total		\$450.00
	362822	Apparel-KARBS	\$2,250.00
	Total		\$2,250.00
	363246	Apparel	\$80.00
	Total		\$80.00
	363246	Apparel	\$1,380.00
	Total		\$1,380.00
	363813	Apparel	\$4,224.00
	Total		\$4,224.00
	364102	Apparel-KARBS	\$40.00
	Total		\$40.00
	364618	Apparel	\$1,291.00
	Total		\$1,291.00
	364618	Awards, Trophies, Plaques and	\$539.00
	Total		\$539.00
	365153	Apparel-WALTERS	\$202.00
	Total		\$202.00
	365153	Apparel-WALTERS	\$1,599.00
	Total		\$1,599.00
	365153	Apparel-BLACK	\$1,445.50
	Total		\$1,445.50
	365153	Apparel	\$189.50
		EXPEND-AGENCY FUNDS	\$432.00

LEWISVILLE ISD CHECK REGISTER
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FLIPDOG SPORTSWEAR L

Total		\$621.50
365553	Awards, Trophies, Plaques and	\$190.00
Total		\$190.00
366159	Apparel-BROWN	\$962.50
Total		\$962.50
366159	Apparel-BROWN	\$1,155.00
Total		\$1,155.00
366159	Apparel-STRAUSS	\$2,142.00
Total		\$2,142.00
366596	Fundraising	\$2,000.00
	GENERAL SUPPLIE-BOYS ATHLETICS	\$318.00
Total		\$2,318.00
367101	Apparel	\$1,594.00
Total		\$1,594.00
367637	Apparel-HINSLEY	\$975.00
Total		\$975.00
367637	Apparel	\$360.00
Total		\$360.00
367637	Fundraising	\$2,845.50
Total		\$2,845.50
368019	Apparel-KARBS	\$2,300.00
Total		\$2,300.00
368609	Fundraising	\$154.50
	GENERAL SUPPLIE-BOYS ATHLETICS	\$248.50
Total		\$403.00
369694	Apparel	\$2,592.00
Total		\$2,592.00
369694	Fundraising	\$485.00
Total		\$485.00
369923	Apparel-KARBS	\$396.00
Total		\$396.00

LEWISVILLE ISD CHECK REGISTER
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FLIPDOG SPORTSWEAR L	371380	Apparel-BROWN	\$312.00
	Total		\$312.00
	371380	Apparel	\$362.50
	Total		\$362.50
	371696	Apparel	\$642.00
	Total		\$642.00
	371696	Apparel	\$964.00
	Total		\$964.00
	371696	Apparel	\$240.00
	Total		\$240.00
	371696	Fundraising	\$1,500.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$470.00
	Total		\$1,970.00
	374027	Apparel	\$7,247.50
	Total		\$7,247.50
	374602	Apparel	\$1,344.00
	Total		\$1,344.00
	375017	Apparel-BROWN	\$2,146.00
	Total		\$2,146.00
	375017	Apparel	\$8,914.00
	Total		\$8,914.00
	375017	Apparel-BROWN	\$459.00
	Total		\$459.00
	375252	Fundraising	\$855.00
	Total		\$855.00
	375437	Apparel-KARBS	\$3,036.00
	Total		\$3,036.00
	375437	Apparel-KARBS	\$795.00
	Total		\$795.00
	375951	Apparel	\$2,200.00
		EXPEND-AGENCY FUNDS	\$100.00

LEWISVILLE ISD CHECK REGISTER
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FLIPDOG SPORTSWEAR L

Total		\$2,300.00
378003	Apparel	\$450.00
Total		\$450.00
378323	Apparel-KARBS	\$225.00
Total		\$225.00
378744	Apparel-POPP	\$885.50
Total		\$885.50
Total		\$68,338.00

FLIPPEN GROUP LLC. T	360872	GENERAL SUPPLIES	\$52.50
		Instructional and Curriculum	\$525.00
	Total		\$577.50
	360872	Memberships-Registrations	\$295.00
	Total		\$295.00
	361127	Memberships-Registrations	\$295.00
	Total		\$295.00
	361127	Instructional and Curriculum	\$10,010.00
	Total		\$10,010.00
	361524	Instructional and Curriculum	\$110.00
	Total		\$110.00
	362014	Instructional and Curriculum	\$330.00
	Total		\$330.00
	363814	Memberships-Registrations	\$550.00
	Total		\$550.00
	363814	Instructional and Curriculum	\$1,815.00
	Total		\$1,815.00
	364619	Memberships-Registrations/ADMI	\$110.00
		MISC OPERATING-GENERAL	\$295.00
	Total		\$405.00
	369695	Instructional and Curriculum	\$5,940.00
	Total		\$5,940.00
	373173	Memberships-Registrations	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLIPPEN GROUP LLC. T

Total		\$550.00
373173	Memberships-Registrations	\$295.00
Total		\$295.00
373173	Memberships-Registrations	\$550.00
Total		\$550.00
373173	Professional Development	\$550.00
Total		\$550.00
377015	Memberships-Registrations	\$295.00
	READING MATERIA-GENERAL	\$19.53
Total		\$314.53
377624	Memberships-Registrations	\$600.00
Total		\$600.00
379315	Instructional and Curriculum	\$1,215.00
	TEXTBOOKS-STUDENT SERVICE	\$12,150.00
Total		\$13,365.00

Total		\$36,552.03
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FLOCABULARY LLC	158360	Instructional and Curriculum	\$1,600.00
	Total		\$1,600.00
	158482	ONE YEAR DIGITAL SUBSCRIPTION	\$2,000.00
	Total		\$2,000.00

Total		\$3,600.00
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FLORES, ABI	375018	SCHOLARSHIP-FLORES	\$300.00
	Total		\$300.00

Total		\$300.00
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FLORES, EVILIO	362445	Consultants (Non-Bid)	\$150.00
	Total		\$150.00

Total		\$150.00
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FLORES, LUIS C	363815	Security	\$180.00
	Total		\$180.00
	370930	Security	\$140.00
	Total		\$140.00
	372746	Security	\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLORES, LUIS C

	Total	\$140.00
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	Total	\$460.00
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FLORES, PAM	364412	Travel	\$23.85
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	Total	\$23.85
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	371145	Reimbursements	\$99.84
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	Total	\$99.84
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	Total	\$123.69
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FLORES, ROBERT	361525	AUGUST 2017 MILEAGE-R.FLORES	\$83.03
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	Total	\$83.03
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	363247	R.FLORES-SEPT 2017 MILEAGE	\$134.61
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	Total	\$134.61
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	365554	OCT 2017 MILEAGE-R.FLORES	\$114.17
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	Total	\$114.17
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	367102	NOV 2017 MILEAGE-R.FLORES	\$142.26
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	Total	\$142.26
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	369924	DEC 2017 MILEAGE-R.FLORES	\$59.55
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	Total	\$59.55
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	371871	JAN 2018 MILEAGE-R.FLORES	\$80.82
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	Total	\$80.82
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	371871	FEB 2018 MILEAGE-R.FLORES	\$83.11
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	Total	\$83.11
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	374383	MARCH 2018 MILEAGE-R.FLORES	\$85.57
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	Total	\$85.57
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	374768	APRIL 2018 MILEAGE-R.FLORES	\$76.85
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	Total	\$76.85
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	379011	JULY 2018 MILEAGE-R.FLORES	\$66.05
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	Total	\$66.05
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	379170	MAY 2018 MILEAGE-R.FLORES	\$139.36
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	Total	\$139.36
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	379170	JUNE 2018 MILEAGE-R.FLORES	\$104.42
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLORES, ROBERT	Total		\$104.42
Total			\$1,169.80
FLOTOW, DENNIS	362446	Game Officials	\$85.00
	Total		\$85.00
	379316	Game Officials	\$95.00
	Total		\$95.00
	379552	Game Officials	\$95.00
	Total		\$95.00
Total			\$275.00
FLOWER MOUND CHAMBER	361128	Memberships-Registrations	\$175.00
	Total		\$175.00
	362015	Chamber Luncheon	\$60.00
	Total		\$60.00
	362447	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING COSTS	\$20.00
		MISC OPERATING-GENERAL	\$100.00
	Total		\$140.00
	364103	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$40.00
	Total		\$60.00
	364233	Chamber Luncheon	\$20.00
	Total		\$20.00
	365555	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	366160	Chamber Luncheon	\$20.00
	Total		\$20.00
	366160	Food - Meals, Meeting and FCS	\$20.00
		MISC OPERATING-GENERAL	\$40.00
	Total		\$60.00
	367103	Chamber Luncheon	\$50.00
	Total		\$50.00
	367638	Flower Mound Chamber of Commer	\$50.00

LEWISVILLE ISD CHECK REGISTER
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FLOWER MOUND CHAMBER	367638	MISC OPERATING COSTS	\$25.00
		MISC OPERATING-GENERAL	\$50.00
	Total		\$125.00
369441	Food - Meals, Meeting and FCS		\$50.00
	MISC OPERATING-GENERAL		\$100.00
	Total		\$150.00
369441	Chamber Luncheon		\$150.00
	Total		\$150.00
371872	Chamber Luncheon		\$150.00
	Total		\$150.00
372084	Chamber Luncheon		\$100.00
	Total		\$100.00
372084	Food - Meals, Meeting and FCS		\$30.00
	Total		\$30.00
372343	Food - Meals, Meeting and FCS		\$25.00
	MISC OPERATING COSTS		\$25.00
	MISC OPERATING-GENERAL		\$75.00
	Total		\$125.00
373384	Food - Meals, Meeting and FCS		\$35.00
	Total		\$35.00
373384	Food - Meals, Meeting and FCS		\$35.00
	Total		\$35.00
373384	Food - Meals, Meeting and FCS		\$35.00
	Total		\$35.00
373384	State of the Cities Luncheon		\$35.00
	Total		\$35.00
373384	Food - Meals, Meeting and FCS		\$35.00
	Total		\$35.00
373384	Food - Meals, Meeting and FCS		\$35.00
	Total		\$35.00
373384	Chamber Luncheon		\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FLOWER MOUND CHAMBER	Total		\$35.00
	373384	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	373384	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	373614	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	373805	Chamber Luncheon	\$50.00
	Total		\$50.00
	374028	Chamber of Commerce Luncheon	\$25.00
		MISC OPERATING-GENERAL	\$25.00
	Total		\$50.00
	374769	Instructional and Curriculum	\$632.00
	Total		\$632.00
	375438	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	375438	Chamber Luncheon	\$75.00
	Total		\$75.00
	375438	Food - Meals, Meeting and FCS	\$25.00
		MISC OPERATING-GENERAL	\$50.00
	Total		\$75.00
	377171	Chamber Luncheon	\$25.00
	Total		\$25.00
	377300	Food - Meals, Meeting and FCS	\$25.00
		MISC OPERATING-GENERAL	\$75.00
	Total		\$100.00
	378527	membership	\$175.00
	Total		\$175.00
Total			\$3,032.00
FLOWER MOUND DEBATE	369015	Memberships-Registrations-HIGH	\$240.00
	Total		\$240.00

LEWISVILLE ISD CHECK REGISTER
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FLOWER MOUND DEBATE	369201	Memberships-Registrations/DEBA	\$2,195.00
		MISC OPERATING-SPEECH & DEBATE	\$155.00
	Total		\$2,350.00
Total			\$2,590.00
FLOWER MOUND GOLF BO	361129	ENTRY FEE: THE COLONY HS/GOLF/	\$1,000.00
	Total		\$1,000.00
	361129	ENTRY FEE: THE COLONY HS/GOLF/	\$425.00
	Total		\$425.00
	361129	ENTRY FEE: THE COLONY HS/GOLF/	\$175.00
	Total		\$175.00
	361129	ENTRY FEE: THE COLONY HS/GOLF/	\$940.00
	Total		\$940.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$400.00
	Total		\$400.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$400.00
	Total		\$400.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$125.00
	Total		\$125.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$200.00
	Total		\$200.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$900.00
	Total		\$900.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$1,350.00
	Total		\$1,350.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$700.00
	Total		\$700.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$180.00
	Total		\$180.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$1,175.00
	Total		\$1,175.00
	361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$975.00

LEWISVILLE ISD CHECK REGISTER
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FLOWER MOUND GOLF BO

Total		\$975.00
361526	ENTRY FEE: HEBRON/GOLF/JV BOYS	\$100.00
Total		\$100.00
367532	ENTRY FEE: HEBRON HS GOLF/VARS	\$3,770.00
	MISC OPERATING-GOLF	\$1,400.00
Total		\$5,170.00
368020	ENTRY FEE: FLOWER MOUND HS/GOL	\$210.00
Total		\$210.00

Total		\$14,425.00
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FLOWER MOUND HS ACAD	367451	Memberships-Registrations-CAMP	\$492.00
Total			\$492.00

Total		\$492.00
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FLOWER MOUND HS GIRL	371146	BASKETBALL GAME WORKER FOR 1 P	\$50.00
Total			\$50.00

Total		\$50.00
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FLOWER MOUND HS SOFT	370702	Athletics	\$50.00
Total			\$50.00
362448	Awards, Trophies, Plaques and	\$100.00	
Total			\$100.00
375592	2 PLAYOFF GAME WORKERS ON APRI	\$100.00	
Total			\$100.00

Total		\$250.00
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FLOWER MOUND HS VOLL	364620	VOLLEYBALL GAME WORKERS FOR 17	\$4,250.00
Total			\$4,250.00

Total		\$4,250.00
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FLOWER MOUND HUMANE	367639	Donations to Outside Charity	\$185.26
Total			\$185.26

Total		\$185.26
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FLOWER MOUND PUMPKIN	362449	Instructional and Curriculum	\$240.00
Total			\$240.00
363248	Field Trips	\$70.00	
Total			\$70.00

LEWISVILLE ISD CHECK REGISTER
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FLOWER MOUND PUMPKIN	375019	Field Trips	\$144.00
	Total		\$144.00
Total			\$454.00
FLOWER MOUND UNITED	374770	BUILDING RENTAL FOR CHOIR PERF	\$150.00
	Total		\$150.00
	374770	Facility Rental	\$150.00
	Total		\$150.00
Total			\$300.00
FLYNN, MARIE A	374029	Travel	\$682.59
	Total		\$682.59
Total			\$682.59
FOGARTY, JUDY K	366597	Special Education	\$937.00
	Total		\$937.00
	367533	Special Education	\$1,125.00
	Total		\$1,125.00
	367533	Special Education	\$1,125.00
	Total		\$1,125.00
	368021	Special Education	\$750.00
	Total		\$750.00
	369696	Special Education	\$1,125.00
	Total		\$1,125.00
	369696	Special Education	\$1,125.00
	Total		\$1,125.00
	369696	Special Education	\$2,250.00
	Total		\$2,250.00
	371381	Special Education	\$1,125.00
	Total		\$1,125.00
	371873	Special Education	\$1,125.00
	Total		\$1,125.00
	371873	MISC CONTR SERV-SPECIAL EDUCAT	\$187.00
		Special Education	\$563.00

LEWISVILLE ISD CHECK REGISTER
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FOGARTY, JUDY K	Total		\$750.00
	371873	Special Education	\$1,125.00
	Total		\$1,125.00
	371873	Special Education	\$1,125.00
	Total		\$1,125.00
	373385	Special Education	\$1,125.00
	Total		\$1,125.00
	373385	Special Education	\$937.48
	Total		\$937.48
	374030	Special Education	\$1,125.00
	Total		\$1,125.00
	374603	Special Education	\$750.00
	Total		\$750.00
	374603	Special Education	\$750.00
	Total		\$750.00
	375253	Special Education	\$1,125.00
	Total		\$1,125.00
	375253	Special Education	\$1,125.00
	Total		\$1,125.00
	375253	Special Education	\$1,125.00
	Total		\$1,125.00
	377016	MISC CONTR SERV-SPECIAL EDUCAT	\$2,249.48
		Special Education	\$750.52
	Total		\$3,000.00
Total			\$24,749.48
FOLEY, CORA R	364960	Reimbursements	\$160.00
	Total		\$160.00
Total			\$160.00
FOLLETT SCHOOL SOLUT	158235	Instructional and Curriculum -	\$1,608.43
	Total		\$1,608.43
	158235	GENERAL SUPPLIE-LIBRARY FINES	\$65.11

LEWISVILLE ISD CHECK REGISTER
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FOLLETT SCHOOL SOLUT	158235	Instructional and Curriculum	\$497.86
	Total		\$562.97
	158235	Instructional and Curriculum	\$1,085.69
	Total		\$1,085.69
	158312	GENERAL SUPPLIE-LIBRARY FINES	\$5.30
		Instructional and Curriculum	\$40.54
	Total		\$45.84
	158312	Instructional and Curriculum	\$8,995.00
	Total		\$8,995.00
	158312	Books for library	\$272.78
	Total		\$272.78
	158543	Instructional and Curriculum	\$429.39
	Total		\$429.39
	158681	Instructional and Curriculum	\$401.56
	Total		\$401.56
	158695	LIBRARY BOOKS	\$301.43
	Total		\$301.43
	158966	Instructional and Curriculum	\$1,372.41
	Total		\$1,372.41
	158965	Instructional and Curriculum	\$287.04
	Total		\$287.04
	158966	Office Supplies-MCGINNIS	\$153.11
	Total		\$153.11
	158966	Instructional and Curriculum	\$1,071.66
	Total		\$1,071.66
	158966	Office Supplies	\$289.98
	Total		\$289.98
	158966	BOOKS	\$1,429.31
	Total		\$1,429.31
	158966	Office Supplies	\$273.60

LEWISVILLE ISD CHECK REGISTER
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FOLLETT SCHOOL SOLUT

Total		\$273.60
158966	BOOKS	\$447.44
Total		\$447.44
159128	Instructional and Curriculum	\$62.79
Total		\$62.79
159128	BOOK ORDER- LIST ATTACHED DO N	\$1,909.93
Total		\$1,909.93
159128	Instructional and Curriculum	\$760.25
Total		\$760.25
159128	Instructional and Curriculum	\$739.58
Total		\$739.58
159128	LIBRARY BOOKS-MCGINNIS	\$1,049.28
Total		\$1,049.28
159128	Instructional and Curriculum	\$905.83
	LIBRARY BOOKS-LIBRARY FINES &	\$11.20
Total		\$917.03
159128	Instructional and Curriculum	\$76.39
	LIBRARY BOOKS-LIBRARY FINES &	\$0.94
Total		\$77.33
159128	LIBRARY BOOKS	\$251.99
Total		\$251.99
159128	Office Supplies	\$221.57
Total		\$221.57
159193	Instructional and Curriculum	\$206.31
Total		\$206.31
159193	Instructional and Curriculum	\$358.80
Total		\$358.80
159193	Technology-(MAGIC)	\$584.10
Total		\$584.10
159193	Instructional and Curriculum	\$584.10
Total		\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	159193	DESTINY RENEWAL	\$584.10
	Total		\$584.10
	159193	Professional Services	\$584.10
	Total		\$584.10
	159193	Memberships-Registrations	\$584.10
	Total		\$584.10
	159382	Destiny Renewal	\$584.10
	Total		\$584.10
	159382	Building and Maintenance Servi	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	DESTINY RENEWAL	\$584.10
	Total		\$584.10
	159382	LIBRARY BOOKS-LIBRARY FINES &	(\$150.00)
	Total		(\$150.00)
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Business Services	\$584.10
	Total		\$584.10
	159382	Instructional and Curriculum	\$584.10
	Total		\$584.10
	159382	Technology Supplies	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159382	Instructional and Curriculum	\$3,134.05
	Total		\$3,134.05
	159382	BOOK ORDER- LIST ATTACHED DO N	\$416.02
	Total		\$416.02
	159382	Instructional and Curriculum	\$132.23
	Total		\$132.23
	159382	BOOKS	\$219.96
	Total		\$219.96
	159382	Instructional and Curriculum	\$683.87
	Total		\$683.87
	159382	Instructional and Curriculum	\$153.11
	Total		\$153.11
	159539	Instructional and Curriculum	\$4,906.90
	Total		\$4,906.90
	159539	Instructional and Curriculum	\$338.00
	Total		\$338.00
	159539	Instructional and Curriculum	\$5,712.20
	Total		\$5,712.20
	159539	Instructional and Curriculum	\$202.80
	Total		\$202.80
	159539	Instructional and Curriculum	\$2,565.00
	Total		\$2,565.00
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159539	Memberships-Registrations	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC) Follett	\$584.10
	Total		\$584.10
	159539	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159646	Instructional and Curriculum	\$727.53
	Total		\$727.53
	159646	LIBRARY BOOKS-MCGINNIS	\$513.08
	Total		\$513.08
	159767	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159767	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159767	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	159767	Instructional and Curriculum	\$170.10
	Total		\$170.10
	159767	Technology-(MAGIC)	\$584.10
	Total		\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	159767	Instructional and Curriculum	\$608.40
	Total		\$608.40
	159767	Instructional and Curriculum	\$1,828.45
	Total		\$1,828.45
	159767	Instructional and Curriculum	\$684.45
	Total		\$684.45
	159767	Instructional and Curriculum	\$2,898.35
	Total		\$2,898.35
	159767	Instructional and Curriculum	\$116.01
	Total		\$116.01
	159767	Instructional and Curriculum	\$1,559.51
	Total		\$1,559.51
	159767	Instructional and Curriculum	\$2,004.71
	Total		\$2,004.71
	159811	BOOKS	\$187.83
	Total		\$187.83
	159811	Instructional and Curriculum	\$673.04
	Total		\$673.04
	159811	Instructional and Curriculum	\$1,599.87
	Total		\$1,599.87
	159811	LIBRARY BOOKS-MCGINNIS	\$546.97
	Total		\$546.97
	159811	Instructional and Curriculum	\$115.44
	Total		\$115.44
	159811	Instructional and Curriculum	\$1,746.25
	Total		\$1,746.25
	159811	Instructional and Curriculum	\$545.86
	Total		\$545.86
	159811	GENERAL SUPPLIE-LIBRARY COORDI	\$149.99
		Instructional and Curriculum	\$1,328.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$1,478.28
159811	Instructional and Curriculum	\$578.85
Total		\$578.85
159811	Instructional and Curriculum	\$664.41
Total		\$664.41
159811	Instructional and Curriculum	\$1,079.78
Total		\$1,079.78
159811	Instructional and Curriculum	\$678.43
Total		\$678.43
159811	Instructional and Curriculum	\$273.60
Total		\$273.60
159811	Instructional and Curriculum	\$426.45
Total		\$426.45
159811	Instructional and Curriculum	\$103.53
Total		\$103.53
159811	Instructional and Curriculum	\$432.20
Total		\$432.20
159811	Instructional and Curriculum	\$152.13
Total		\$152.13
159881	Library Books	\$802.89
Total		\$802.89
159881	LIBRARY BOOKS	\$10,385.23
Total		\$10,385.23
159881	Instructional and Curriculum	\$455.78
	LIBRARY BOOKS-BOOK FAIR	\$407.62
Total		\$863.40
159881	BOOKS	\$607.88
Total		\$607.88
159881	BOOKS	\$474.51
Total		\$474.51
159881	Instructional and Curriculum	\$2,127.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$2,127.54
159881	Instructional and Curriculum	\$579.04
Total		\$579.04
159881	Instructional and Curriculum	\$229.91
	LIBRARY BOOKS-BOOK FAIR	\$205.62
Total		\$435.53
159881	LIBRARY BOOKS	\$590.08
Total		\$590.08
159881	Instructional and Curriculum	\$887.29
Total		\$887.29
159881	Instructional and Curriculum	\$997.18
Total		\$997.18
159881	Instructional and Curriculum	\$112.95
Total		\$112.95
160042	Instructional and Curriculum	\$259.20
Total		\$259.20
160042	GENERAL SUPPLIE-GENERAL	\$27.10
	Technology-(MAGIC)	\$557.00
Total		\$584.10
160042	Technology-(MAGIC)	\$584.10
Total		\$584.10
160042	Memberships-Registrations	\$584.10
Total		\$584.10
160042	CONTRACTED MAINTENANCE/REPAIRS	\$584.10
	Technology-(MAGIC) - R. Stout	\$8,525.16
Total		\$9,109.26
160042	Technology-(MAGIC)	\$584.10
Total		\$584.10
160042	Instructional and Curriculum	\$401.85
Total		\$401.85
160042	Instructional and Curriculum	\$6,438.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$6,438.15
160042	Technology-(MAGIC)	\$584.10
Total		\$584.10
160106	Instructional and Curriculum	\$1,498.49
Total		\$1,498.49
160106	Technology-(MAGIC)	\$584.10
Total		\$584.10
160106	Instructional and Curriculum	\$591.99
Total		\$591.99
160106	Instructional and Curriculum	\$123.41
Total		\$123.41
160106	Instructional and Curriculum	\$50.91
Total		\$50.91
160106	Instructional and Curriculum	\$40.62
Total		\$40.62
160125	Technology-(MAGIC)	\$584.10
Total		\$584.10
160125	Instructional and Curriculum	\$390.81
Total		\$390.81
160125	Instructional and Curriculum	\$323.51
Total		\$323.51
160125	Instructional and Curriculum	\$2,106.17
Total		\$2,106.17
160125	Instructional and Curriculum	\$693.37
Total		\$693.37
160125	LIBRARY BOOKS	\$1,145.76
Total		\$1,145.76
160125	Library Books	\$939.10
Total		\$939.10
160125	Technology-(MAGIC)	\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$584.10
160125	Technology-(MAGIC)	\$584.10
Total		\$584.10
160125	Instructional and Curriculum	\$881.77
Total		\$881.77
160167	Technology-(MAGIC)	\$584.10
Total		\$584.10
160167	Technology-(MAGIC)	\$584.10
Total		\$584.10
160167	Technology-(MAGIC)	\$584.10
Total		\$584.10
160167	Destiny District Member Librar	\$584.10
Total		\$584.10
160198	BOOKS	\$19.64
Total		\$19.64
160198	Instructional and Curriculum	\$502.17
Total		\$502.17
160198	LIBRARY BOOKS	\$273.57
Total		\$273.57
160277	Instructional and Curriculum	\$274.12
Total		\$274.12
160277	Instructional and Curriculum	\$203.60
Total		\$203.60
160277	Instructional and Curriculum	\$43.46
Total		\$43.46
160277	Instructional and Curriculum	\$596.76
Total		\$596.76
160277	Instructional and Curriculum	\$931.73
Total		\$931.73
160277	Instructional and Curriculum	\$311.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$311.31
160277	Instructional and Curriculum	\$258.74
Total		\$258.74
160277	Instructional and Curriculum	\$32.68
Total		\$32.68
160277	Instructional and Curriculum	\$218.53
Total		\$218.53
160277	LICENSE RENEWAL	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	Destiny Imagination	\$584.10
Total		\$584.10
160277	Memberships-Registrations	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	Instructional and Curriculum	\$584.10
Total		\$584.10
160277	Memberships-Registrations-MCGI	\$584.10
Total		\$584.10
160277	Memberships-Registrations	\$584.10
Total		\$584.10
160277	CONTRACTED MAIN-LIBRARY FINES	\$584.10
Total		\$584.10
160277	73145P DESTINY DISTRICT MEMBER	\$584.10
Total		\$584.10
160277	Technology Supplies	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$584.10
160277	Instructional and Curriculum	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	CONTRACTED MAINTENANCE/REPAIRS	\$27.10
	Technology-(MAGIC)	\$557.00
Total		\$584.10
160277	Instructional and Curriculum	\$584.10
Total		\$584.10
160277	Technology-(MAGIC)	\$584.10
Total		\$584.10
160277	Library Books	\$710.10
Total		\$710.10
160277	Instructional and Curriculum	\$256.68
Total		\$256.68
160277	Instructional and Curriculum	\$600.42
Total		\$600.42
160277	Library Books	\$289.33
Total		\$289.33
160277	Instructional and Curriculum	\$480.15
Total		\$480.15
160277	LIBRARY BOOKS	\$51.01
Total		\$51.01
160277	Instructional and Curriculum	\$416.74
Total		\$416.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	160277	Instructional and Curriculum	\$242.80
	Total		\$242.80
	160277	Instructional and Curriculum	\$225.02
	Total		\$225.02
	160277	Instructional and Curriculum	\$44.94
	Total		\$44.94
	160277	Instructional and Curriculum	\$538.97
	Total		\$538.97
	160277	Office Supplies	\$493.49
	Total		\$493.49
	160277	LIBRARY BOOKS	\$872.42
	Total		\$872.42
	160277	Instructional and Curriculum	\$95.37
		LIBRARY BOOKS-BOOK FAIR	\$85.29
	Total		\$180.66
	160277	Instructional and Curriculum	\$1,319.76
	Total		\$1,319.76
	160277	Library Books	\$501.56
	Total		\$501.56
	160338	Instructional and Curriculum	\$182.65
	Total		\$182.65
	160338	Instructional and Curriculum	\$2,187.50
	Total		\$2,187.50
	160387	Instructional and Curriculum	\$322.06
	Total		\$322.06
	160387	Instructional and Curriculum	\$480.07
	Total		\$480.07
	160387	Instructional and Curriculum-M	\$1,191.52
	Total		\$1,191.52
	160387	LIBRARY BOOKS	\$1,091.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$1,091.30
160387	LIBRARY BOOKS	\$718.14
Total		\$718.14
160441	Instructional and Curriculum	\$153.24
Total		\$153.24
160441	BOOK SCANNER	\$203.24
Total		\$203.24
160441	Office Supplies	\$189.55
Total		\$189.55
160441	Instructional and Curriculum	\$4,103.60
Total		\$4,103.60
160441	Instructional and Curriculum	\$780.56
Total		\$780.56
160441	Instructional and Curriculum	\$1,200.00
Total		\$1,200.00
160441	Instructional and Curriculum	\$396.46
Total		\$396.46
160755	Instructional and Curriculum	\$129.80
Total		\$129.80
160755	Instructional and Curriculum	\$475.00
Total		\$475.00
160755	LIBRARY BOOKS	\$573.73
Total		\$573.73
160755	LIBRARY BOOKS	\$222.14
Total		\$222.14
160755	Instructional and Curriculum	\$3,405.83
Total		\$3,405.83
160755	Instructional and Curriculum	\$899.72
Total		\$899.72
160755	BOOKS	\$34.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$34.06
160755	BOOKS	\$189.58
Total		\$189.58
160755	Instructional and Curriculum	\$1,165.55
Total		\$1,165.55
160755	Instructional and Curriculum	\$498.99
Total		\$498.99
160812	Instructional and Curriculum	\$16.18
Total		\$16.18
160812	Instructional and Curriculum	\$519.47
Total		\$519.47
160880	Instructional and Curriculum	\$584.10
Total		\$584.10
160880	Instructional and Curriculum	\$8,580.00
Total		\$8,580.00
160880	Instructional and Curriculum	(\$130.00)
Total		(\$130.00)
160880	Instructional and Curriculum	\$7,020.00
Total		\$7,020.00
160880	Instructional and Curriculum	\$650.00
Total		\$650.00
160880	Instructional and Curriculum	\$143.00
Total		\$143.00
160880	Instructional and Curriculum	(\$13.00)
Total		(\$13.00)
160921	Instructional and Curriculum	\$868.98
Total		\$868.98
160921	Instructional and Curriculum	\$2,544.87
Total		\$2,544.87
160921	BOOKS	\$9.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$9.38
160921	Instructional and Curriculum	\$857.09
Total		\$857.09
160921	Instructional and Curriculum	\$391.97
Total		\$391.97
160921	Instructional and Curriculum	\$51.26
Total		\$51.26
160921	Instructional and Curriculum	\$813.28
Total		\$813.28
160921	Instructional and Curriculum	\$1,027.33
Total		\$1,027.33
160921	Instructional and Curriculum	\$838.78
Total		\$838.78
160921	Instructional and Curriculum	\$583.50
Total		\$583.50
160985	Instructional and Curriculum	\$15.44
Total		\$15.44
160985	Instructional and Curriculum	\$946.56
Total		\$946.56
160985	Library Books	\$513.79
Total		\$513.79
160985	Instructional and Curriculum	\$1,415.77
Total		\$1,415.77
160985	Instructional and Curriculum	\$610.46
Total		\$610.46
160985	Library Books	\$45.18
Total		\$45.18
160985	Instructional and Curriculum	\$2,198.96
Total		\$2,198.96
160985	LIBRARY BOOKS	\$69.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$69.88
161197	Instructional and Curriculum	\$170.24
Total		\$170.24
161197	Instructional and Curriculum	\$22.54
Total		\$22.54
161197	Instructional and Curriculum	\$2,410.40
Total		\$2,410.40
161281	Instructional and Curriculum	\$91.41
Total		\$91.41
161281	Instructional and Curriculum	\$93.27
Total		\$93.27
161281	reading materials	\$34.95
Total		\$34.95
161281	reading materials	\$610.00
Total		\$610.00
161281	Instructional and Curriculum	\$1.01
	LIBRARY BOOKS-LIBRARY FINES &	\$167.52
Total		\$168.53
161281	LIBRARY BOOKS	\$3,734.27
Total		\$3,734.27
161281	Office Supplies	\$465.97
Total		\$465.97
161281	Office Supplies	\$327.94
Total		\$327.94
161281	Instructional and Curriculum	\$21.70
Total		\$21.70
161281	Instructional and Curriculum	\$30.20
Total		\$30.20
161281	Instructional and Curriculum	\$309.25
Total		\$309.25
161281	Instructional and Curriculum-M	\$905.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$905.99
161281	Instructional and Curriculum	\$872.51
Total		\$872.51
161281	Instructional and Curriculum	\$226.41
Total		\$226.41
161281	Instructional and Curriculum	\$949.31
Total		\$949.31
161281	LIBRARY BOOKS	\$659.65
Total		\$659.65
161281	Instructional and Curriculum	\$2,236.40
Total		\$2,236.40
161333	Instructional and Curriculum	\$2,606.94
Total		\$2,606.94
161333	Instructional and Curriculum	\$1,117.26
Total		\$1,117.26
161333	BOOKS	\$659.41
Total		\$659.41
161648	Instructional and Curriculum	\$303.90
Total		\$303.90
161648	Instructional and Curriculum	\$333.30
Total		\$333.30
161648	Instructional and Curriculum	\$2,580.60
Total		\$2,580.60
161738	Instructional and Curriculum	\$332.96
Total		\$332.96
161738	Instructional and Curriculum	\$519.08
Total		\$519.08
161738	Instructional and Curriculum	\$272.07
Total		\$272.07
161738	Instructional and Curriculum	\$215.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$215.09
161738	LIBRARY BOOKS	\$648.46
Total		\$648.46
161738	Instructional and Curriculum	\$269.20
Total		\$269.20
161738	BOOKS	\$210.30
Total		\$210.30
161738	Instructional and Curriculum	\$574.80
Total		\$574.80
161738	Instructional and Curriculum	\$119.41
Total		\$119.41
161738	LIBRARY BOOKS	\$1,589.12
Total		\$1,589.12
161738	Books	\$287.77
Total		\$287.77
161738	Instructional and Curriculum	\$55.30
Total		\$55.30
161738	Instructional and Curriculum	\$2,272.83
Total		\$2,272.83
161738	Instructional and Curriculum	\$307.13
Total		\$307.13
161738	Instructional and Curriculum	\$343.89
Total		\$343.89
161738	Instructional and Curriculum	\$147.23
Total		\$147.23
161738	Instructional and Curriculum	\$1,343.44
Total		\$1,343.44
161738	Instructional and Curriculum	\$283.33
Total		\$283.33
161738	LIBRARY BOOKS	\$871.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$871.40
161738	LIBRARY BOOKS	\$179.31
Total		\$179.31
161738	Instructional and Curriculum	\$4,510.32
Total		\$4,510.32
161738	BOOKS	\$534.38
Total		\$534.38
161738	Office Supplies	\$669.96
Total		\$669.96
161738	Instructional and Curriculum	\$565.39
Total		\$565.39
161738	Instructional and Curriculum	\$3,754.46
Total		\$3,754.46
161738	Instructional and Curriculum	\$807.32
Total		\$807.32
161738	Instructional and Curriculum	\$108.01
Total		\$108.01
161738	Instructional and Curriculum	\$279.86
Total		\$279.86
161738	Instructional and Curriculum	\$1,048.60
Total		\$1,048.60
161796	Instructional and Curriculum	\$311.79
Total		\$311.79
161796	Library Supplies	\$302.24
Total		\$302.24
161796	Instructional and Curriculum	\$146.28
Total		\$146.28
161796	Office Supplies	\$129.33
Total		\$129.33
161796	Instructional and Curriculum	\$96.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$96.60
161796	Instructional and Curriculum	\$649.77
Total		\$649.77
161796	Instructional and Curriculum	\$514.44
Total		\$514.44
161947	Instructional and Curriculum	\$164.65
Total		\$164.65
161947	Instructional and Curriculum	\$743.12
Total		\$743.12
161947	BOOKS	\$251.98
Total		\$251.98
162030	LIBRARY BOOKS	\$355.68
Total		\$355.68
162030	Instructional and Curriculum	\$488.62
Total		\$488.62
162030	Instructional and Curriculum	\$190.71
Total		\$190.71
162030	Instructional and Curriculum	\$1,257.16
Total		\$1,257.16
162030	Instructional and Curriculum	\$229.91
Total		\$229.91
162030	Instructional and Curriculum	\$85.22
Total		\$85.22
162030	Instructional and Curriculum	\$2,715.31
Total		\$2,715.31
162030	BOOKS	\$1,393.20
Total		\$1,393.20
162030	Instructional and Curriculum	\$1,579.33
Total		\$1,579.33
162030	Instructional and Curriculum	\$3,236.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$3,236.04
162030	Instructional and Curriculum	\$405.02
Total		\$405.02
162055	Instructional and Curriculum	\$57.00
Total		\$57.00
162055	Library Books	\$1,119.43
Total		\$1,119.43
162055	Instructional and Curriculum	\$1,135.49
Total		\$1,135.49
162055	Instructional and Curriculum	\$159.50
Total		\$159.50
162055	Instructional and Curriculum	\$512.50
Total		\$512.50
162158	Instructional and Curriculum	\$235.32
Total		\$235.32
162158	Instructional and Curriculum	\$82.92
Total		\$82.92
162158	Instructional and Curriculum	\$137.57
Total		\$137.57
162158	Library Books	\$129.80
Total		\$129.80
162158	Instructional and Curriculum	\$835.93
Total		\$835.93
162158	Instructional and Curriculum	\$376.04
Total		\$376.04
162158	Instructional and Curriculum	\$939.63
Total		\$939.63
162158	Instructional and Curriculum	\$46.42
Total		\$46.42
162158	Instructional and Curriculum	\$372.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$372.65
162209	LIBRARY BOOKS	\$715.30
Total		\$715.30
162209	Instructional and Curriculum	\$337.59
Total		\$337.59
162289	Instructional and Curriculum	\$184.76
Total		\$184.76
162289	Instructional and Curriculum	\$54.08
Total		\$54.08
162289	Instructional and Curriculum	\$11.91
Total		\$11.91
162341	Instructional and Curriculum	\$178.75
Total		\$178.75
162341	Instructional and Curriculum	\$502.54
Total		\$502.54
162341	Instructional and Curriculum	\$447.52
Total		\$447.52
162341	LIBRARY BOOKS	\$788.23
Total		\$788.23
162341	Instructional and Curriculum	\$433.98
Total		\$433.98
162341	Instructional and Curriculum	\$420.16
Total		\$420.16
162341	BOOKS	\$103.35
Total		\$103.35
162341	BOOKS	\$26.50
Total		\$26.50
162341	Instructional and Curriculum	\$69.49
Total		\$69.49
162341	Instructional and Curriculum	\$88.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$88.45
162341	Instructional and Curriculum	\$189.86
Total		\$189.86
162341	Instructional and Curriculum	\$659.65
Total		\$659.65
162341	Instructional and Curriculum	\$87.10
Total		\$87.10
162341	Instructional and Curriculum	(\$87.58)
Total		(\$87.58)
162341	Instructional and Curriculum	\$195.48
Total		\$195.48
162341	Instructional and Curriculum	\$474.58
Total		\$474.58
162341	Instructional and Curriculum	\$51.60
Total		\$51.60
162341	Instructional and Curriculum	\$18.82
Total		\$18.82
162341	GENERAL SUPPLIES	\$28.65
	Instructional and Curriculum	\$210.91
Total		\$239.56
162341	Instructional and Curriculum	\$714.78
Total		\$714.78
162341	Instructional and Curriculum	\$1,789.52
Total		\$1,789.52
162341	LIBRARY BOOKS-MCGINNIS	\$2,087.35
Total		\$2,087.35
162341	LIBRARY BOOKS-MCGINNIS	\$548.87
Total		\$548.87
162341	Instructional and Curriculum	\$2,224.51
Total		\$2,224.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	162341	Technology-(MAGIC)	\$79.99
	Total		\$79.99
	162341	Instructional and Curriculum	\$483.84
	Total		\$483.84
	162341	Instructional and Curriculum	\$1,198.46
		LIBRARY BOOKS-LIBRARY	\$957.61
	Total		\$2,156.07
	162341	Instructional and Curriculum	\$357.10
	Total		\$357.10
	162341	Instructional and Curriculum	\$535.89
	Total		\$535.89
	162341	Instructional and Curriculum	\$152.25
	Total		\$152.25
	162538	Instructional and Curriculum	\$608.26
	Total		\$608.26
	162538	Instructional and Curriculum	\$538.02
	Total		\$538.02
	162538	Instructional and Curriculum	\$143.53
	Total		\$143.53
	162538	Instructional and Curriculum	\$511.11
	Total		\$511.11
	162538	Instructional and Curriculum	\$17.91
	Total		\$17.91
	162538	Office Supplies	\$465.15
	Total		\$465.15
	162538	Office Supplies	\$161.05
	Total		\$161.05
	162538	Office Supplies	\$442.13
	Total		\$442.13
	162538	Instructional and Curriculum	\$467.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$467.04
162538	BOOKS	\$33.70
Total		\$33.70
162538	Instructional and Curriculum	\$153.23
Total		\$153.23
162538	Instructional and Curriculum	\$572.41
Total		\$572.41
162538	LIBRARY SUBSCRIPTIONS	\$401.56
Total		\$401.56
162620	books	\$397.00
Total		\$397.00
162620	GENERAL SUPPLIE-GENERAL	\$41.40
	LIBRARY BOOKS-LIBRARY FINES &	\$758.50
	QUOTE #9528922	\$108.43
Total		\$908.33
162620	Instructional and Curriculum	\$711.61
Total		\$711.61
162620	Instructional and Curriculum	\$832.08
Total		\$832.08
162620	Instructional and Curriculum	\$1,274.72
	LIBRARY BOOKS-LIBRARY FINES &	\$630.94
Total		\$1,905.66
162620	Instructional and Curriculum	\$1,279.61
Total		\$1,279.61
162679	Instructional and Curriculum	\$1,205.00
	LIBRARY BOOKS-LIBRARY	\$76.80
Total		\$1,281.80
162679	Instructional and Curriculum	\$475.76
Total		\$475.76
162679	Instructional and Curriculum	\$734.32
Total		\$734.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	162679	Instructional and Curriculum	\$252.96
	Total		\$252.96
	162766	BOOKS	\$478.22
	Total		\$478.22
	162766	Instructional and Curriculum	\$203.62
	Total		\$203.62
	162766	GENERAL SUPPLIE-GENERAL	\$7.76
		LIBRARY BOOKS-LIBRARY FINES &	\$155.90
		QUOTE #9528922	\$22.28
	Total		\$185.94
	162876	READING MATERIALS	\$96.00
	Total		\$96.00
	162876	READING MATERIALS	\$42.64
	Total		\$42.64
	162876	Instructional and Curriculum	\$946.40
	Total		\$946.40
	162876	Instructional and Curriculum	\$357.28
		LIBRARY BOOKS-LIBRARY FINES &	\$176.84
	Total		\$534.12
	162933	READING MATERIALS	\$179.52
	Total		\$179.52
	162933	READING MATERIALS	\$10.66
	Total		\$10.66
	162933	Instructional and Curriculum	\$98.10
	Total		\$98.10
	162933	Instructional and Curriculum	\$239.67
	Total		\$239.67
	162933	LIBRARY BOOKS	\$801.82
	Total		\$801.82
	162933	Instructional and Curriculum	\$876.34
	Total		\$876.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	162933	Instructional and Curriculum	\$258.90
	Total		\$258.90
	162933	LIBRARY BOOKS-MCGINNIS	\$985.09
	Total		\$985.09
	162933	Instructional and Curriculum	\$539.96
	Total		\$539.96
	162933	Instructional and Curriculum	\$466.52
	Total		\$466.52
	162933	Instructional and Curriculum	\$117.28
	Total		\$117.28
	162933	Instructional and Curriculum	\$416.13
	Total		\$416.13
	162933	Instructional and Curriculum	\$329.77
	Total		\$329.77
	162933	Instructional and Curriculum	\$56.19
	Total		\$56.19
	162933	Instructional and Curriculum	\$32.36
	Total		\$32.36
	162933	Instructional and Curriculum	\$2,998.91
	Total		\$2,998.91
	162933	Instructional and Curriculum	\$784.10
	Total		\$784.10
	162933	Grants	\$226.65
	Total		\$226.65
	162933	Instructional and Curriculum	\$175.74
	Total		\$175.74
	162933	Instructional and Curriculum	\$121.19
		LIBRARY BOOKS-LIBRARY	\$96.83
	Total		\$218.02
	162933	LIBRARY BOOKS	\$471.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$471.91
162933	BOOKS	\$209.49
Total		\$209.49
162933	Instructional and Curriculum	\$1,070.57
Total		\$1,070.57
162933	Instructional and Curriculum-M	\$1,687.67
Total		\$1,687.67
162933	GENERAL SUPPLIES	\$0.36
	Instructional and Curriculum	\$38.75
Total		\$39.11
162933	Instructional and Curriculum	\$682.43
Total		\$682.43
163067	READING MATERIALS	\$81.60
Total		\$81.60
163067	READING MATERIALS	\$48.00
Total		\$48.00
163067	READING MATERIALS	\$75.33
Total		\$75.33
163067	READING MATERIALS	\$48.00
Total		\$48.00
163067	READING MATERIALS	\$48.00
Total		\$48.00
163067	Instructional and Curriculum	\$168.29
Total		\$168.29
163067	Instructional and Curriculum	\$21.29
Total		\$21.29
163067	books	\$180.65
Total		\$180.65
163067	Instructional and Curriculum-M	\$640.46
Total		\$640.46
163067	Instructional and Curriculum	\$452.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT

Total		\$452.56
163067	Instructional and Curriculum	\$215.87
	LIBRARY BOOKS-LIBRARY FINES &	\$106.85
Total		\$322.72
163067	Instructional and Curriculum	\$784.10
Total		\$784.10
163067	Instructional and Curriculum	\$521.23
Total		\$521.23
163067	Instructional and Curriculum	\$241.40
Total		\$241.40
163138	BOOKS	\$152.12
Total		\$152.12
163138	Instructional and Curriculum	\$619.36
Total		\$619.36
163138	Instructional and Curriculum	\$510.18
Total		\$510.18
163235	Library Books	\$1,571.26
Total		\$1,571.26
163342	Instructional and Curriculum	\$258.11
Total		\$258.11
163342	Instructional and Curriculum	\$537.18
Total		\$537.18
163342	Instructional and Curriculum	\$512.44
Total		\$512.44
163342	Instructional and Curriculum	\$53.64
Total		\$53.64
163373	Instructional and Curriculum	\$80.07
Total		\$80.07
163373	Library Books	\$394.68
Total		\$394.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	163447	Instructional and Curriculum/E	\$15.98
	Total		\$15.98
	163447	Instructional and Curriculum/E	\$408.89
	Total		\$408.89
	163447	Instructional and Curriculum/E	\$12.74
	Total		\$12.74
	163447	Instructional and Curriculum	\$575.90
	Total		\$575.90
	163576	Instructional and Curriculum	\$1,397.67
		LIBRARY BOOKS	\$813.58
	Total		\$2,211.25
	163576	LIBRARY BOOKS: QUOTE ATTACHED	\$1,743.18
	Total		\$1,743.18
	163576	LIBRARY BOOKS: QUOTE ATTACHED	\$342.41
	Total		\$342.41
	163629	READING MATERIALS	\$4.67
	Total		\$4.67
	163629	Instructional and Curriculum	\$254.72
	Total		\$254.72
	163655	Instructional and Curriculum-M	\$650.08
	Total		\$650.08
	163719	Instructional and Curriculum	\$345.10
	Total		\$345.10
	163719	Instructional and Curriculum	\$2,171.57
	Total		\$2,171.57
	163836	Library Books	\$182.46
	Total		\$182.46
	163836	Technology-(MAGIC)	\$584.10
	Total		\$584.10
	163911	Instructional and Curriculum	\$2,631.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOLLETT SCHOOL SOLUT	Total		\$2,631.30
	163911	Instructional and Curriculum	\$7,237.48
	Total		\$7,237.48
	164014	Instructional and Curriculum	\$501.20
	Total		\$501.20
	Total		\$352,108.32
FON, AJUH JOSHUA	375774	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
FONTANA, ANGELICA	378635	Reimbursements	\$68.54
	Total		\$68.54
	379012	Reimbursements	\$152.07
	Total		\$152.07
	Total		\$220.61
FOOTAGE FIRM INC	373615	Professional Services	\$248.00
	Total		\$248.00
	Total		\$248.00
FORD, ANDRE JAMAR	368205	Game Officials	\$65.00
	Total		\$65.00
	368205	Game Officials	\$115.00
	Total		\$115.00
	369202	Game Officials	\$105.00
	Total		\$105.00
	369202	Game Officials	\$120.00
	Total		\$120.00
	370127	Game Officials	\$65.00
	Total		\$65.00
	370127	Game Officials	\$105.00
	Total		\$105.00
	370703	Game Officials	\$95.00
	Total		\$95.00
	Total		\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$670.00
FORD, ANNA	375952	Refunds	\$25.00
	Total		\$25.00
Total			\$25.00
FORD, RICK	362016	Game Officials	\$125.00
	Total		\$125.00
	362823	Game Officials	\$115.00
	Total		\$115.00
Total			\$240.00
FORD, TIM	361025	Reimbursements	\$81.96
	Total		\$81.96
	363053	Reimbursements	\$151.61
	Total		\$151.61
	364893	Reimbursements	\$226.48
	Total		\$226.48
	364893	Reimbursements	\$320.25
	Total		\$320.25
	366007	Reimbursements	\$88.85
	Total		\$88.85
	366457	Reimbursements	\$222.02
	Total		\$222.02
	367937	Reimbursements	\$57.13
	Total		\$57.13
	370060	Reimbursements	\$90.03
	Total		\$90.03
	371296	Refunds ESMERALDA PLATAS	\$202.41
	Total		\$202.41
	373066	Reimbursements	\$871.55
	Total		\$871.55
	374285	Reimbursements	\$215.82
	Total		\$215.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORD, TIM	374540	Reimbursements	\$398.50
	Total		\$398.50
	375855	Reimbursements	\$321.86
	Total		\$321.86
	376518	Reimbursements	\$177.83
	Total		\$177.83
	378067	Athletics	\$64.42
	Total		\$64.42
	378695	Athletics	\$44.69
	Total		\$44.69
	378745	Athletics	\$70.00
		EMPLOYEE TRAVEL-ATHLETICS	\$897.36
	Total		\$967.36
	379450	Reimbursements	\$57.73
	Total		\$57.73
Total			\$4,560.50
FORECAST 5 ANALYTICS	371147	5Sight license agreements	\$13,000.00
	Total		\$13,000.00
Total			\$13,000.00
FOREMAN, STEVEN	378528	Refunds STEVEN FOREMAN	\$240.00
	Total		\$240.00
Total			\$240.00
FORENSIC FILES, THE	368022	Technology-(MAGIC)	\$30.00
	Total		\$30.00
	378004	Instructional and Curriculum/U	\$30.00
	Total		\$30.00
Total			\$60.00
FOREST SCIENTIFIC CO	161310	Building and Maintenance Servi	\$3,690.00
	Total		\$3,690.00
	161765	Instructional and Curriculum	\$920.00
	Total		\$920.00
	162108	Technology-(MAGIC)	\$595.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOREST SCIENTIFIC CO

Total		\$595.00
162108	GENERAL SUPPLIE-MILL & CABINET	\$620.00
	Instructional and Curriculum	\$150.00

Total	\$770.00
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Total	\$5,975.00
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FORESTER, RACHEL	370862	STUDENT MEAL ADVANCES/CHOIR	\$2,860.00
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Total	\$2,860.00
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371382	Reimbursements	\$153.75
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Total	\$153.75
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372085	Travel/CHOIR	\$52.00
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Total	\$52.00
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378746	DUES-CHOIR/CHORAL	\$50.00
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	Travel/CHOIR	\$652.73
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Total	\$702.73
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Total	\$3,768.48
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FORMAL FASHIONS INC	161437	Apparel	\$676.20
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Total	\$676.20
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162562	Apparel	\$1,175.04
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Total	\$1,175.04
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Total	\$1,851.24
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FORNEY ISD	361130	ENTRY FEE: LEWISVILLE HS/GOLF/	\$550.00
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Total	\$550.00
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Total	\$550.00
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FORREST, ADRIANNE D	364621	Game Officials	\$100.00
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Total	\$100.00
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Total	\$100.00
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FORRYAN, NICOLE	377017	Refunds	\$16.95
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Total	\$16.95
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Total	\$16.95
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FORT BEND ISD	366834	Memberships-Registrations	\$325.00
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Total	\$325.00
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Total	\$325.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORT WORTH COUNTRY D	368610	Memberships-Registrations/LATI	\$454.00
	Total		\$454.00
	368610	Memberships-Registrations	\$114.00
	Total		\$114.00
	368823	Memberships-Registrations-SANT	\$436.00
	Total		\$436.00
	370128	Memberships-Registrations	\$358.00
	Total		\$358.00
	370387	Memberships-Registrations	\$105.00
Total			\$1,467.00
FORT WORTH HERITAGE	373616	Food - Meals, Meeting and FCS	\$6,000.00
	Total		\$6,000.00
	374771	Field Trips	\$748.00
		TRAVEL & SUBSIST-STUDENTS	\$85.00
	Total		\$833.00
	376366	Food - Meals, Meeting and FCS	\$4,000.00
	Total		\$4,000.00
Total			\$10,833.00
FORT WORTH ISD	361332	Memberships-Registrations	\$320.00
	Total		\$320.00
	373386	Memberships-Registrations	\$400.00
	Total		\$400.00
	375254	Memberships-Registrations	\$320.00
	Total		\$320.00
Total			\$1,040.00
FORT WORTH METROPLEX	362450	Game Officials	\$250.00
		MISC CONTR SERV-FOOTBALL	\$125.00
	Total		\$375.00
Total			\$375.00
FORT WORTH MUSEUM OF	363816	Field Trips	\$545.00
	Total		\$545.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORT WORTH MUSEUM OF	366161	Field Trips	\$1,674.50
	Total		\$1,674.50
	369203	Field Trips	\$936.00
	Total		\$936.00
	369442	Field Trips	\$200.50
	Total		\$200.50
	370388	Field Trips-2nd Grade	\$722.50
		NON EMPL TRAVEL-FIELD TRIP	\$304.00
	Total		\$1,026.50
	371697	Field Trips	\$782.00
	Total		\$782.00
	371698	Field Trips	\$943.00
	Total		\$943.00
	371874	Field Trips	\$920.00
	Total		\$920.00
	372598	Field Trips	\$697.00
		NON EMPL TRAVEL-GENERAL	\$352.00
	Total		\$1,049.00
	372747	Field Trips	\$722.50
		TRAVEL & SUBSIST-STUDENTS	\$64.00
	Total		\$786.50
	373806	Field Trips	\$730.50
	Total		\$730.50
	374216	Field Trips	\$1,444.50
	Total		\$1,444.50
	374384	Field Trips	\$884.00
		NON EMPL TRAVEL-GENERAL	\$218.00
	Total		\$1,102.00
	374604	Field Trips	\$1,455.00
	Total		\$1,455.00
	374772	Field Trips	\$807.50
		TRAVEL & SUBSIST-NON EMPLOYEES	\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORT WORTH MUSEUM OF

Total		\$903.50
375020	Field Trips	\$716.00
Total		\$716.00
375255	Field Trips	\$1,845.50
Total		\$1,845.50
376367	Field Trips	\$456.00
Total		\$456.00
376369	Field Trips	\$456.00
Total		\$456.00
376368	Field Trips	\$406.00
Total		\$406.00
376676	Field Trips	\$656.00
Total		\$656.00

Total		\$19,034.00
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FORT WORTH ZOO

363817	Field Trips	\$946.00
Total		\$946.00
371699	Field Trips	\$595.00
Total		\$595.00
371875	Field Trips	\$312.00
Total		\$312.00
372344	Field Trips	\$480.00
Total		\$480.00
372346	Field Trips	\$435.00
	TRAVEL & SUBSIST-STUDENTS	\$168.00
Total		\$603.00
372347	Field Trips	\$655.00
Total		\$655.00
372345	Field Trips	\$470.00
Total		\$470.00
373174	Field Trips	\$405.00
	MISC OPERATING COSTS	\$196.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORT WORTH ZOO

Total		\$601.00
373617	Field Trips	\$462.00
Total		\$462.00
373807	Field Trips	\$663.00
Total		\$663.00
374031	Field Trips	\$430.00
	NON EMPL TRAVEL-GENERAL	\$140.00
Total		\$570.00
374217	Field Trips	\$285.00
Total		\$285.00
374606	Field Trips	\$545.00
Total		\$545.00
374605	Field Trips	\$438.75
Total		\$438.75
374776	Field Trips	\$655.00
Total		\$655.00
374775	Field Trips	\$521.00
Total		\$521.00
374774	Field Trips	\$330.00
	TRAVEL & SUBSIST-STUDENTS	\$154.00
Total		\$484.00
374773	Field Trips	\$330.75
Total		\$330.75
375439	Field Trips	\$808.00
Total		\$808.00
375521	Field Trips	\$548.00
Total		\$548.00

Total		\$10,972.50
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FORT WORTH, CITY OF	364622	Field Trips	\$269.50
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Total		\$269.50
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Total		\$269.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FORTENBERRY, EDDIE	363818	Game Officials	\$153.00
	Total		\$153.00
	364623	Game Officials	\$140.00
	Total		\$140.00
Total			\$293.00
FOSTER, BRUCE	361527	Game Officials	\$168.00
	Total		\$168.00
	362017	Game Officials	\$165.00
	Total		\$165.00
	362825	Game Officials	\$168.00
	Total		\$168.00
	363819	Game Officials	\$163.00
	Total		\$163.00
	364624	Game Officials	\$163.00
	Total		\$163.00
	364624	Game Officials	\$108.00
	Total		\$108.00
	364624	Game Officials	\$163.00
	Total		\$163.00
	365154	Game Officials	\$115.00
	Total		\$115.00
	365556	Game Officials	\$163.00
	Total		\$163.00
Total			\$1,376.00
FOSTER, ERIC	372748	Game Officials	\$148.00
	Total		\$148.00
	372748	Game Officials	\$148.00
	Total		\$148.00
	373175	Game Officials	\$145.00
	Total		\$145.00
	373387	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOSTER, ERIC

	Total	\$145.00
	374032 Game Officials	\$145.00

	Total	\$145.00
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Total		\$731.00
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FOSTER, MISTY M	369925 Performing and Fine Arts	\$200.00
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	Total	\$200.00
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Total		\$200.00
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FOUNDATIONS INC	365155 Memberships-Registrations	\$2,356.00
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	Total	\$2,356.00
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Total		\$2,356.00
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FOWLER, JANET	362343 Reimbursements	\$22.58
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	Total	\$22.58
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	363820 Reimbursements	\$22.20
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	Total	\$22.20
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	365433 Reimbursements	\$32.16
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	Total	\$32.16
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	366907 Reimbursements	\$26.48
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	Total	\$26.48
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	368206 Reimbursements	\$18.14
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	Total	\$18.14
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	370389 Reimbursements	\$18.86
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	Total	\$18.86
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	372348 Reimbursements	\$38.80
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	Total	\$38.80
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	373808 Reimbursements	\$28.34
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	Total	\$28.34
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	375953 Reimbursements	\$46.16
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	Total	\$46.16
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	378324 Reimbursements	\$59.24
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	Total	\$59.24
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Total		\$312.96
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FOWLER, JORDAN W	369204	Reimbursements	\$100.00
	Total		\$100.00
	372749	Reimbursements	\$89.75
	Total		\$89.75
Total			\$189.75
FOX, ERIK	361131	Game Officials	\$68.00
	Total		\$68.00
	362018	Game Officials	\$168.00
	Total		\$168.00
Total			\$236.00
FOX, PAM	364105	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
FOY, EDWARD	368611	Game Officials	\$135.00
	Total		\$135.00
	369443	Game Officials	\$105.00
	Total		\$105.00
	370390	Game Officials	\$195.00
	Total		\$195.00
Total			\$435.00
FRAGOSA, AMBER M	365557	Reimbursements	\$279.00
	Total		\$279.00
	374385	Reimbursements	\$250.00
	Total		\$250.00
	378865	Athletics	\$225.00
	Total		\$225.00
Total			\$754.00
FRALEY, CODY	364625	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
FRANCZVAI, NICOLE R	375021	Performing and Fine Arts	\$68.00
	Total		\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$68.00
FRANK BUCK ZOO	364413	Field Trips	\$498.50
	Total		\$498.50
	373388	Field Trips	\$214.00
	Total		\$214.00
	374033	Field Trips	\$72.00
	Total		\$72.00
	374777	Field Trips	\$100.00
	Total		\$100.00
Total			\$884.50
FRANKLIN COVEY	360873	CONSULTING SERVICES	\$2,700.00
		GENERAL SUPPLIES	\$2,791.04
		MISC OPERATING COSTS	\$126.02
	Total		\$5,617.06
	360873	Instructional and Curriculum	\$1,301.03
	Total		\$1,301.03
	360873	Consulting Services	\$6,450.00
	Total		\$6,450.00
	361528	Consulting Services	\$2,700.00
		CONSULTING SERVICES	\$95.08
		GENERAL SUPPLIES	\$2,791.04
	Total		\$5,586.12
	361528	Reading Materials	\$192.12
	Total		\$192.12
	361528	Reading Materials	\$28.00
	Total		\$28.00
	362019	Consulting Services	\$3,841.76
		GENERAL SUPPLIES	\$2,332.37
	Total		\$6,174.13
	362326	CONSULTING SERVICES	\$3,275.78
		GENERAL SUPPLIES	\$1,648.00
	Total		\$4,923.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRANKLIN COVEY	362826	GENERAL SUPPLIE-GENERAL	\$514.07
		Teacher Materials	\$3,429.55
	Total		\$3,943.62
	364626	Game Officials	\$2,700.00
		GENERAL SUPPLIES	\$522.46
		MISC OPERATING COSTS	\$125.87
	Total		\$3,348.33
	365156	Instructional and Curriculum	\$702.90
	Total		\$702.90
	365156	Consulting Services	\$2,700.00
	Total		\$2,700.00
	365156	Travel	\$49.94
	Total		\$49.94
	366162	Consulting Services	\$2,800.18
		GENERAL SUPPLIES	\$2,062.37
	Total		\$4,862.55
	368612	Awards, Trophies, Plaques and	\$144.43
	Total		\$144.43
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369205	Memberships-Registrations	\$299.00
	Total		\$299.00
	369205	Memberships-Registrations	\$299.00
	Total		\$299.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRANKLIN COVEY	Total		\$319.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369205	Memberships-Registrations	\$319.00
	Total		\$319.00
	369926	Instructional and Curriculum	\$171.90
	Total		\$171.90
	369926	Consulting Services	\$1,192.37
	Total		\$1,192.37
	371383	Instructional and Curriculum	\$144.90
	Total		\$144.90
	377301	Consulting Services	\$10,350.00
	Total		\$10,350.00
	378529	Consulting Services	\$10,350.00
	Total		\$10,350.00
	378636	Professional Development	\$2,549.04
	Total		\$2,549.04
	378747	Professional Development	\$2,700.00
	Total		\$2,700.00
	379171	Professional Services	\$7,500.00
	Total		\$7,500.00
Total			\$84,132.22
FRANKLIN JR, PHILLIP	364627	Game Officials	\$105.00
	Total		\$105.00
	365558	Game Officials	\$115.00
	Total		\$115.00
Total			\$220.00
FRANKS, GISELE	375256	Travel	\$52.13
	Total		\$52.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$52.13
FRAWLEY, KAREN	375593	Refunds	\$22.45
	Total		\$22.45
Total			\$22.45
FRED J MILLER INC	361529	Performing and Fine Arts	\$10,875.00
	Total		\$10,875.00
	362827	Apparel/BAND	\$1,595.00
	Total		\$1,595.00
	367640	BAND UNIFORM-DRINKWATER	\$4,800.00
	Total		\$4,800.00
	375594	APPAREL/BAND	\$1,670.00
	Total		\$1,670.00
Total			\$18,940.00
FRED L LAKE & COMPAN	362451	Office Supplies	\$165.95
	Total		\$165.95
	362828	Office Supplies	\$30.39
	Total		\$30.39
	363821	Office Supplies	\$84.86
	Total		\$84.86
	364628	Office Supplies	\$27.41
	Total		\$27.41
	369927	Office Supplies	\$24.48
	Total		\$24.48
	379553	Instructional and Curriculum	\$38.00
	Total		\$38.00
Total			\$371.09
FREDERICKSON, ROSEMA	361530	Reimbursements	\$22.84
	Total		\$22.84
	364961	Reimbursements	\$81.85
	Total		\$81.85
	366163	Reimbursements	\$65.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FREDERICKSON, ROSEMA	Total		\$65.06
	368824	Reimbursements	\$75.43
	Total		\$75.43
	368824	Reimbursements	\$52.48
	Total		\$52.48
	370391	Reimbursements	\$67.63
	Total		\$67.63
	373809	Reimbursements	\$126.72
	Total		\$126.72
	376187	Reimbursements	\$66.82
	Total		\$66.82
	378325	Reimbursements	\$96.09
	Total		\$96.09
	Total		\$654.92
FREE, ELIZABETH	379554	Refunds	\$38.80
	Total		\$38.80
Total			\$38.80
FREEDENBERG, ROSALIN	367452	Reimbursements-Freedenberg	\$80.72
	Total		\$80.72
Total			\$80.72
FREILING, WALTER	373618	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FRENCH, ALICE E	378866	Reimbursements	\$100.06
	Total		\$100.06
	379013	Reimbursements	\$152.07
	Total		\$152.07
	379317	Reimbursements	\$273.59
	Total		\$273.59
Total			\$525.72
FRENZEL, M NICOLE, D	379172	Reimbursements-FRENZEL	\$674.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRENZEL, M NICOLE, D	Total		\$674.53
Total			\$674.53
FRESCOS MEXICANA	365926	CHRISTMAS STAFF PARTY	\$125.00
	Total		\$125.00
	366164	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00
	366598	EXPEND-AGENCY FUNDS	\$104.50
		Food - Meals, Meeting and FCS	\$522.50
	Total		\$627.00
	366598	BUFFET DINNER	\$629.50
		EXPEND-AGENCY FUNDS	\$413.21
	Total		\$1,042.71
	367756	Food - Meals, Meeting and FCS	\$1,700.00
	Total		\$1,700.00
	368023	Food - Meals, Meeting and FCS	\$81.25
	Total		\$81.25
	368429	EXPEND-AGENCY FUNDS	\$297.50
		Food - Meals, Meeting and FCS	\$1,387.50
	Total		\$1,685.00
	368429	Food - Meals, Meeting and FCS	\$77.00
	Total		\$77.00
	368613	Food - Meals, Meeting and FCS	\$465.00
	Total		\$465.00
	368825	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	369016	Food - Meals, Meeting and FCS	\$142.00
	Total		\$142.00
	375257	LUNCH	\$285.00
	Total		\$285.00
	375595	Food - Meals, Meeting and FCS	\$268.00
	Total		\$268.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRESCOS MEXICANA	376188	Food - Meals, Meeting and FCS	\$672.00
	Total		\$672.00
	376825	EXPEND-AGENCY FUNDS	\$88.35
		Food - Meals, Meeting and FCS	\$442.05
	Total		\$530.40
	376825	Food - Meals, Meeting and FCS	\$1,018.00
	Total		\$1,018.00
	378867	STAFF LUNCHEON-FERRARO	\$2,904.00
	Total		\$2,904.00
	379014	Food - Meals, Meeting and FCS	\$1,210.00
	Total		\$1,210.00
	379173	Food - Meals, Meeting and FCS	\$535.00
	Total		\$535.00
Total			\$14,117.36
FRESH COUNTRY FUND R	366165	EXPEND-AGENCY FUNDS	\$2,343.95
		Fundraising	\$500.00
	Total		\$2,843.95
	366165	Fundraising-BARNETT	\$6,333.80
	Total		\$6,333.80
	374386	Fundraising	\$554.25
	Total		\$554.25
Total			\$9,732.00
FREY SCIENTIFIC	158245	Instructional and Curriculum	\$76.19
	Total		\$76.19
	159145	Instructional and Curriculum	\$200.08
	Total		\$200.08
	159204	Instructional and Curriculum	\$399.68
	Total		\$399.68
	159554	Instructional and Curriculum	\$1,191.63
	Total		\$1,191.63
	160056	Paper	\$421.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FREY SCIENTIFIC

Total		\$421.53
160109	Instructional and Curriculum	\$104.98
Total		\$104.98
160109	Instructional and Curriculum	\$1,550.41
Total		\$1,550.41
160291	GENERAL SUPPLIE-SCIENCE COURSE	\$114.74
	Instructional and Curriculum	\$395.34
Total		\$510.08
160399	Instructional and Curriculum	\$94.96
Total		\$94.96
160399	Instructional and Curriculum	\$793.00
Total		\$793.00
160766	Instructional and Curriculum	\$599.24
Total		\$599.24
160766	Instructional and Curriculum	\$805.69
Total		\$805.69
161352	Instructional and Curriculum	\$763.54
Total		\$763.54
161756	Instructional and Curriculum	\$569.34
Total		\$569.34
161823	Instructional and Curriculum	\$317.41
Total		\$317.41
161823	Instructional and Curriculum	\$547.66
Total		\$547.66
161964	GENERAL SUPPLIE-SCIENCE	\$46.70
	Instructional and Curriculum	\$23.34
Total		\$70.04
162552	Instructional and Curriculum	\$5,084.99
Total		\$5,084.99
162552	Office Supplies	\$36.50
Total		\$36.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FREY SCIENTIFIC	162552	Instructional and Curriculum	\$278.76
	Total		\$278.76
	162552	Instructional and Curriculum	\$13.78
	Total		\$13.78
	162785	Instructional and Curriculum	\$411.43
	Total		\$411.43
	162785	GENERAL SUPPLIES	\$0.00
		Office Supplies	\$20.98
	Total		\$20.98
	162834	Instructional and Curriculum	\$165.34
	Total		\$165.34
	162956	Instructional and Curriculum-H	\$356.68
	Total		\$356.68
	163394	GENERAL SUPPLIE-GENERAL	\$100.07
		Instructional and Curriculum	\$300.43
	Total		\$400.50
Total			\$15,784.42
FRIEDL, RICHARD JR	369444	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$200.00
FRIEND, DONNA	366599	Travel/CASTLE HILLS	\$890.17
	Total		\$890.17
	367951	STUDENT MEAL ADVANCES/AC. DEC.	\$387.00
	Total		\$387.00
	369135	STUDENT MEAL ADVANCES/AC.DEC.	\$1,008.00
	Total		\$1,008.00
	371594	Travel/AC. DEC.	\$192.45
	Total		\$192.45
Total			\$2,477.62
FRIENDS OF TEXAS PUB	363822	Memberships-Registrations	\$300.00
	Total		\$300.00
	378868	Memberships-Registrations	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRIENDS OF TEXAS PUB

	Total		\$300.00
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Total			\$600.00
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FRISCO CHAMBER OF CO	362452	Memberships-Registrations	\$275.00
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	Total		\$275.00
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Total			\$275.00
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FRISCO ISD	363249	Memberships-Registrations	\$50.00
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	Total		\$50.00
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	369849	ENTRY FEE: THE COLONY HIGH SCH	\$150.00
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	Total		\$150.00
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	371148	Athletics	\$100.22
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	Total		\$100.22
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	373054	Athletics	\$151.85
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	Total		\$151.85
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	373943	Food - Meals, Meeting and FCS/	\$16.00
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		STUDENT TRAVEL-ACADEMIC DECATH	\$56.00
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	Total		\$72.00
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Total			\$524.07
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FRISCO ROUGHRIDERS	362453	Field Trips	\$515.25
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	Total		\$515.25
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	362710	Field Trips	\$139.79
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		MISC OPERATING-FIELD TRIP	\$22.46
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	Total		\$162.25
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	362829	Field Trips	\$156.25
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	Total		\$156.25
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	363113	Field Trips	\$105.25
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	Total		\$105.25
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	363250	Field Trips	\$536.25
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	Total		\$536.25
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	363823	Field Trips	\$305.25
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	Total		\$305.25
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	364629	Field Trips	\$100.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRISCO ROUGHRIDERS

Total		\$100.00
365157	Field Trips	\$205.25
Total		\$205.25
366166	Field Trips	\$212.00
Total		\$212.00
367104	Field Trips	\$383.25
Total		\$383.25
367952	Field Trips	\$345.25
Total		\$345.25
368614	Field Trips	\$468.25
Total		\$468.25
369445	Field Trips	\$100.00
Total		\$100.00
369697	Field Trips-HEARE	\$855.25
Total		\$855.25
369697	Field Trips	\$105.25
Total		\$105.25
370067	Field Trips	\$287.25
Total		\$287.25
370392	Field Trips	\$1,870.00
Total		\$1,870.00
370931	Field Trips	\$5,585.00
Total		\$5,585.00
371700	Field Trips	\$1,260.46
	MISC OPERATING-FIELD TRIP	\$202.54
Total		\$1,463.00
371876	Field Trips	\$2,700.00
Total		\$2,700.00
372086	Field Trips	\$3,060.00
Total		\$3,060.00
372349	Field Trips	\$585.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRISCO ROUGHRIDERS

Total		\$585.25
372599	Field Trips	\$2,003.25
Total		\$2,003.25
372750	Memberships-Registrations	\$495.00
Total		\$495.00
372750	Field Trips	\$665.00
Total		\$665.00
372750	Field Trips	\$4,212.00
Total		\$4,212.00
373389	Field Trips	\$1,447.00
Total		\$1,447.00
374034	Field Trips	\$2,727.00
Total		\$2,727.00
374035	Field Trips	\$2,818.00
Total		\$2,818.00
374286	Field Trips	\$221.00
Total		\$221.00
374387	Field Trips	\$1,530.00
Total		\$1,530.00
374778	Field Trips	\$4,994.00
Total		\$4,994.00
374939	Field Trips	\$755.25
Total		\$755.25

Total		\$41,973.00
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FRISCO, CITY OF	362294	IRR	\$1,163.75
Total			\$1,163.75
	362294	IRR	\$354.18
Total			\$354.18
	363579	IRRIGATION	\$2,927.56
Total			\$2,927.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRISCO, CITY OF	363579	IRRIGATION	\$88.57
	Total		\$88.57
	365927	IRRIGATION	\$88.57
	Total		\$88.57
	365927	IRRIGATION	\$1,585.25
	Total		\$1,585.25
	367683	IRR	\$88.57
	Total		\$88.57
	367683	IRR	\$1,195.20
	Total		\$1,195.20
	368615	WATER/IRR	\$837.46
	Total		\$837.46
	370704	IRR	\$748.82
	Total		\$748.82
	372087	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$270.47
		WATER-IRRIGATION	\$903.94
	Total		\$1,588.26
	374036	TRASH-GARBAGE	\$413.85
		WATER/IRR	\$736.93
		WATER-IRRIGATION	\$599.24
	Total		\$1,750.02
	375596	TRASH-GARBAGE	\$413.82
		WATER/IRR/TRASH	\$2,270.78
		WATER-IRRIGATION	\$2,651.84
	Total		\$5,336.44
	377302	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$791.05
		WATER-IRRIGATION	\$1,787.57
	Total		\$2,992.47
	378137	TRASH-GARBAGE	\$413.85
		WATER/IRR/TRASH	\$257.37
		WATER-IRRIGATION	\$1,887.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRISCO, CITY OF

Total		\$2,558.51
379555	TRASH-GARBAGE	\$413.85
	WATER/IRR/TRASH	\$270.43
	WATER-IRRIGATION	\$2,690.59

Total	\$3,374.87
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Total	\$26,678.50
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FRITSCH, ASHLEY	375775	Consultants (Non-Bid)	\$2,720.00
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Total	\$2,720.00
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Total	\$2,720.00
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FRITZ, PAUL	377018	Security	\$320.00
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Total	\$320.00
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Total	\$320.00
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FRIZZELL, JESSICA	365959	Reimbursements	\$70.00
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Total	\$70.00
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Total	\$70.00
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FROESE, JERRAM	377417	Refunds	\$20.00
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Total	\$20.00
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Total	\$20.00
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FROG PUBLICATIONS	375440	Office Supplies	\$198.00
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Total	\$198.00
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Total	\$198.00
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FROG STREET PRESS IN	158342	Grants	\$41,211.77
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Total	\$41,211.77
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158342	Instructional and Curriculum	\$3,079.96
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Total	\$3,079.96
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160304	Memberships-Registrations	\$3,490.00
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Total	\$3,490.00
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160304	Memberships-Registrations	\$3,839.00
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Total	\$3,839.00
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161912	EMPLOYEE TRAVEL-GENERAL	\$936.25
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	Memberships-Registrations	\$459.75
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Total	\$1,396.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FROG STREET PRESS IN	162847	GENERAL SUPPLIES	\$3,599.98
		Instructional and Curriculum	\$1,799.99
	Total		\$5,399.97
	163812	Grants	\$693.28
	Total		\$693.28
Total			\$59,109.98
FRONTIER COMMUNICATI	158293	CENTRANET SERVICE AUGUST 2017	\$60.02
	Total		\$60.02
	158293	CENTRANET SERVICE AUGUST 2017	\$83.12
	Total		\$83.12
	158913	CENTRANET SERVICE SEPTEMBER 2017	\$143.14
	Total		\$143.14
	159455	CENTRANET SERVICE OCTOBER 2017	\$144.88
	Total		\$144.88
	159857	CENTRANET SERVICE NOV. 2017	\$144.88
	Total		\$144.88
	160195	CENTRANET SERVICE DECEMBER 2017	\$144.88
	Total		\$144.88
	160668	CENTRANET SERVICE JAN 2018	\$145.09
	Total		\$145.09
	161089	CENTRANET SERVICES FEBRUARY 2018	\$145.09
	Total		\$145.09
	161733	CENTRANET SERVICE MARCH 2018	\$145.15
	Total		\$145.15
	162283	CENTRANET SERVICE APR 2018	\$144.82
	Total		\$144.82
	162925	CENTRANET SERVICE MAY 2018	\$144.82
	Total		\$144.82
	163444	CENTRANET SERVICE JUNE 2018	\$144.82
	Total		\$144.82
	163713	CENTRANET SERVICES JULY 2018	\$146.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRONTIER COMMUNICATI

	Total		\$146.39
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Total			\$1,737.10
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FRONTIERS OF FLIGHT	160490	Field Trips	\$70.00
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	Total		\$70.00
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Total			\$70.00
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FRONTLINE TECHNOLOGI	362020	Aesop renewal	\$12,144.58
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		CONTRACTED MAIN-TECHNOLOGY DEP	\$22,554.22
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	Total		\$34,698.80
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	371877	Absence/Sub mgmt adjustment	\$934.50
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	Total		\$934.50
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Total			\$35,633.30
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FROST, MATTHEW	368207	Game Officials	\$285.00
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	Total		\$285.00
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Total			\$285.00
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FRUGE, CHARLES	361531	Reimbursements	\$42.48
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	Total		\$42.48
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	364962	Reimbursements	\$139.31
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	Total		\$139.31
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	366167	Reimbursements	\$131.18
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	Total		\$131.18
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	366908	Reimbursements	\$84.69
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	Total		\$84.69
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	368826	Reimbursements	\$91.54
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	Total		\$91.54
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	370393	Reimbursements	\$109.65
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	Total		\$109.65
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	372350	Reimbursements	\$93.37
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	Total		\$93.37
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	373810	Reimbursements	\$135.60
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	Total		\$135.60
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	375022	Reimbursements	\$89.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRUGE, CHARLES	Total		\$89.00
	378326	Reimbursements	\$184.16
	Total		\$184.16
	378326	Reimbursements	\$118.84
	Total		\$118.84
	378748	Reimbursements	\$178.66
	Total		\$178.66
	Total		\$1,398.48
FRY, BAILEY D	378138 Reimbursements		\$1,001.66
	Total		\$1,001.66
Total			\$1,001.66
FRY, ROBIN	362021 Reimbursements		\$134.71
	Total		\$134.71
	363251 Reimbursements		\$187.30
	Total		\$187.30
	365350 Reimbursements		\$209.02
	Total		\$209.02
	366600 Reimbursements		\$225.34
	Total		\$225.34
	366835 Reimbursements		\$140.68
	Total		\$140.68
	368024 Reimbursements		\$133.00
	Total		\$133.00
	369928 Reimbursements		\$115.81
	Total		\$115.81
	371384 Travel		\$139.79
	Total		\$139.79
	373176 Reimbursements		\$129.71
	Total		\$129.71
	374607 Reimbursements		\$220.24
	Total		\$220.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FRY, ROBIN	376677	Reimbursements	\$200.29
	Total		\$200.29
	377760	Reimbursements	\$115.87
	Total		\$115.87
	378637	Reimbursements	\$32.75
	Total		\$32.75
Total			\$1,984.51
FRY, TERRY	364630	Game Officials	\$115.00
	Total		\$115.00
	379556	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
FRYE, FRANKLIN	372351	Game Officials	\$135.00
	Total		\$135.00
	375776	Game Officials	\$215.00
	Total		\$215.00
	375954	Game Officials	\$215.00
	Total		\$215.00
Total			\$565.00
FRYE, RICK	372600	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FUDDRUCKERS	362022	Fundraising	\$800.00
		GENERAL SUPPLIES	\$536.00
	Total		\$1,336.00
	368616	Food - Meals, Meeting and FCS	\$1,120.00
	Total		\$1,120.00
	376678	Food - Meals, Meeting and FCS	\$695.48
	Total		\$695.48
	376678	Food - Meals, Meeting and FCS	\$1,120.00
	Total		\$1,120.00
	376678	Food - Meals, Meeting and FCS	\$892.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FUDDRUCKERS

	Total		\$892.50
	376678	Food - Meals, Meeting and FCS-	\$2,440.00

	Total		\$2,440.00
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Total			\$7,603.98
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FUDGE, ROBERT DAMON	373619	Game Officials	\$85.00
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	Total		\$85.00
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	374779	Game Officials	\$85.00
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	Total		\$85.00
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Total			\$170.00
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FUEL, JOYCE	366601	Reimbursements	\$161.57
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	Total		\$161.57
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Total			\$161.57
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FULL COMPASS SYSTEMS	367641	Instructional and Curriculum	\$618.00
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	Total		\$618.00
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Total			\$618.00
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FULLER, JAMES	365158	Reimbursements	\$81.38
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	Total		\$81.38
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	365351	Reimbursements	\$57.62
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	Total		\$57.62
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	368827	Reimbursements	\$84.58
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	Total		\$84.58
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	374780	Reimbursements	\$122.95
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	Total		\$122.95
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	377905	Reimbursements	\$40.49
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	Total		\$40.49
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Total			\$387.02
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FULTON, ANDREW	370129	Game Officials	\$105.00
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	Total		\$105.00
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Total			\$105.00
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FULTON, DIANNE	367105	Reimbursements	\$510.56
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	Total		\$510.56
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Total			\$510.56
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FUN AND FUNCTION	379557	Special Education	\$131.06
	Total		\$131.06
Total			\$131.06
FUNDERBURG, PAUL	373811	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
FUNDRAISING BRICK LL	366602	Fundraising	\$903.00
	Total		\$903.00
	379318	Fundraising	\$504.00
	Total		\$504.00
Total			\$1,407.00
FUQUA, KIMBERLY	377504	Refunds	\$26.25
	Total		\$26.25
Total			\$26.25
FUTURE COM LTD	364631	SolarWinds renewal	\$5,505.25
	Total		\$5,505.25
	375597	Infoblox renewal	\$45,890.12
	Total		\$45,890.12
	377906	Secure Staff	\$49,682.00
	Total		\$49,682.00
Total			\$101,077.37
FUTURE TELECOM LLC	377625	install of microwave link at L	\$9,300.00
	Total		\$9,300.00
Total			\$9,300.00
FUZZY'S TACO SHOP	362023	Breakfast for Academic Support	\$49.75
	Total		\$49.75
	368025	Food - Meals, Meeting and FCS	\$164.18
	Total		\$164.18
	370705	Food - Meals, Meeting and FCS	\$219.00
	Total		\$219.00
	372751	Food - Meals, Meeting and FCS	\$252.50
	Total		\$252.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

FUZZY'S TACO SHOP	375777	Food - Meals, Meeting and FCS	\$101.85
	Total		\$101.85
	379015	Food - Meals, Meeting and FCS	\$224.00
	Total		\$224.00
	379015	Food - Meals, Meeting and FCS	\$278.60
	Total		\$278.60
Total			\$1,289.88
G & A CONSULTANTS IN	364632	Heritage ES Property Lines	\$540.00
	Total		\$540.00
	368026	Heritage ES Property Lines	\$827.50
	Total		\$827.50
	368828	2Q-SRM-EASEMENT REVIEW	\$1,000.00
	Total		\$1,000.00
	375441	McKamy MS Shade Structure	\$500.00
		PROFESSIONAL SE-ADMINISTRATIVE	\$1,000.00
	Total		\$1,500.00
	379174	2Q-FS-439954-TOPO, BOUNDRY VE	\$2,500.00
	Total		\$2,500.00
Total			\$6,367.50
GABEL, JESSICA	367453	EMPLOYEE TRAVEL-GENERAL	\$159.44
		Reimbursements-GABEL	\$159.43
	Total		\$318.87
Total			\$318.87
GABEL, KERRY	369206	Donation	\$1,004.00
	Total		\$1,004.00
	376574	Reimbursements	\$254.78
	Total		\$254.78
	379016	DONATION-GABEL	\$727.04
	Total		\$727.04
Total			\$1,985.82
GAFFORD, LANITA	365159	Travel	\$51.57
	Total		\$51.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$51.57
GAGE, CHRISTOPHER	364106	Reimbursements	\$99.83
	Total		\$99.83
	366836	Reimbursements	\$148.30
	Total		\$148.30
	369446	Reimbursements	\$236.70
	Total		\$236.70
	371385	Reimbursements	\$188.90
	Total		\$188.90
	373620	Reimbursements	\$194.46
	Total		\$194.46
	374781	Reimbursements	\$330.27
	Total		\$330.27
Total			\$1,198.46
GAIL'S FLAG & GOLF C	158249	Apparel/CHEER	\$500.00
	Total		\$500.00
	158249	Apparel/PHY. ED.	\$1,700.00
	Total		\$1,700.00
	158333	Apparel/ACADEMIC DECATHLON/FRI UNIFORMS	\$50.00
			\$450.00
	Total		\$500.00
	158461	Texas Flag	\$249.00
	Total		\$249.00
	158724	Apparel/STUCO	\$1,012.50
	Total		\$1,012.50
	158990	Apparel/STUCO	\$5,950.00
	Total		\$5,950.00
	159077	Apparel/RUCKUS/ROWDY	\$1,425.00
	Total		\$1,425.00
	159181	SENIOR FLAGS	\$375.00
	Total		\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GAIL'S FLAG & GOLF C	159299	Apparel	\$490.00
	Total		\$490.00
	159400	Apparel	\$144.00
	Total		\$144.00
	159516	Apparel/STUCO	\$140.00
	Total		\$140.00
	159710	Apparel/STUCO	\$4,100.00
	Total		\$4,100.00
	159955	Apparel/FCCLA	\$1,600.00
	Total		\$1,600.00
	159955	Apparel/SCIENCE NHS	\$1,484.00
	Total		\$1,484.00
	160004	Apparel	\$1,851.00
	Total		\$1,851.00
	160004	Apparel/STUCO	\$440.00
	Total		\$440.00
	160062	Apparel/GREAT THINKERS	\$340.00
	Total		\$340.00
	160136	Apparel	\$108.00
	Total		\$108.00
	160218	Apparel/TECH CLUB	\$460.00
	Total		\$460.00
	160218	Apparel/RAYS OF SUNSHINE	\$556.00
	Total		\$556.00
	160218	Apparel/ENGLISH NHS	\$531.00
	Total		\$531.00
	160696	Apparel/KEY CLUB	\$1,200.00
	Total		\$1,200.00
	160696	Apparel	\$110.00
	Total		\$110.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GAIL'S FLAG & GOLF C	160774	Apparel/MAKE A WISH	\$238.00
	Total		\$238.00
	162705	Apparel/STUCO	\$322.00
	Total		\$322.00
	162787	Apparel	\$588.00
	Total		\$588.00
	163083	Apparel	\$1,010.00
	Total		\$1,010.00
	163083	Apparel/STUCO	\$1,701.00
	Total		\$1,701.00
	163151	Apparel	\$26.00
	Total		\$26.00
	163151	Apparel/CHEERLEADERS	\$13,905.00
	Total		\$13,905.00
	163855	Apparel	\$1,050.00
	Total		\$1,050.00
	164034	Apparel/PHY. ED.	\$1,700.00
	Total		\$1,700.00
Total			\$45,805.50
GAINES, CARNELL	363824	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GAINES, CASSANDRA	363252	Game Officials	\$262.50
	Total		\$262.50
	365832	Game Officials	\$225.00
	Total		\$225.00
Total			\$487.50
GAJEWSKI, MONICA L	362672	Reimbursements	\$75.00
	Total		\$75.00
Total			\$75.00
GALAVIZ, GINA	371386	Refunds	\$36.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GALAVIZ, GINA	Total		\$36.40
Total			\$36.40
GALE	365160	Technology-(MAGIC) - R. Stout	\$2,000.00
	Total		\$2,000.00
	375442	Instructional and Curriculum	\$1,639.55
	Total		\$1,639.55
	375442	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	375442	Instructional and Curriculum	\$1,450.14
	Total		\$1,450.14
Total			\$7,189.69
GALE, CHRISTINA	360874	Refunds	\$28.00
	Total		\$28.00
Total			\$28.00
GALL, ADRIENNE	367454	Reimbursements	\$399.06
	Total		\$399.06
	371149	Travel	\$115.68
	Total		\$115.68
	375778	Reimbursements	\$382.85
	Total		\$382.85
Total			\$897.59
GALLEGOS, CAITLIN M	370932	Reimbursements	\$45.00
	Total		\$45.00
Total			\$45.00
GALLOWAY, CINDY	375598	Reimbursements	\$549.00
	Total		\$549.00
Total			\$549.00
GALLOWAY, JULIE A	364463	Reimbursements	\$40.00
	Total		\$40.00
	375599	Reimbursements	\$102.97
	Total		\$102.97
Total			\$142.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GAME TRUCK ARLINGTON	362830	Awards, Trophies, Plaques and	\$475.00
	Total		\$475.00
Total			\$475.00
GAMETIME	159302	6S-CHE RPL CRACKED TUBE SLIDE	\$1,553.09
		GENERAL SUPPLIE-FREIGHT	\$241.26
	Total		\$1,794.35
	159377	6S-HOE RPL SUSPENSION BR	\$3,625.60
		GENERAL SUPPLIE-FREIGHT	\$763.76
	Total		\$4,389.36
	159790	6S-DW RPL BASKETBALL NETS DIS	\$77.41
		GENERAL SUPPLIE-FREIGHT	\$9.40
	Total		\$86.81
	160645	6S-FVE RPL SECTION OF LARGE C	\$646.84
		GENERAL SUPPLIE-FREIGHT	\$205.74
	Total		\$852.58
	161692	6S - HOE - CHAIN LINK CLIMBER	\$881.40
		GENERAL SUPPLIE-FREIGHT	\$225.69
	Total		\$1,107.09
	163096	6S-CHE-NEED TO REPLACE SUPER S	\$138.92
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$138.92
	163308	6S-LIE-RED PARALLEL BARS ARE C	\$398.20
		GENERAL SUPPLIE-FREIGHT	\$200.69
	Total		\$598.89
	163593	6S-LAE-REPLACE BROKERN SPINNER	\$204.99
		GENERAL SUPPLIE-FREIGHT	\$35.50
	Total		\$240.49
	163593	62-HRE-CHAIN ON CHAIN CLIMBER	\$1,047.20
		GENERAL SUPPLIE-FREIGHT	\$226.13
	Total		\$1,273.33
	163776	6S-CRE-STAND UP SWING NEEDS TO	\$105.45
		GENERAL SUPPLIE-FREIGHT	\$33.47
	Total		\$138.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$10,620.74
GANDY INK	158297	Apparel	\$68.00
	Total		\$68.00
	158402	Apparel	\$1,716.00
Total		\$1,716.00	
158547	Fundraising	\$288.00	
Total		\$288.00	
158547	UNIFORMS-GENERAL	\$297.00	
Total		\$297.00	
158575	Apparel	\$575.00	
Total		\$575.00	
158575	Apparel	\$750.00	
Total		\$750.00	
158575	Apparel	\$143.75	
Total		\$143.75	
158575	Apparel	\$287.50	
Total		\$287.50	
158575	Apparel	\$218.75	
Total		\$218.75	
158574	Apparel	\$2,550.00	
Total		\$2,550.00	
158633	Apparel	\$471.60	
Total		\$471.60	
158719	Apparel	\$185.90	
Total		\$185.90	
158719	Apparel	\$812.75	
Total		\$812.75	
158719	Apparel	\$1,179.20	
Total		\$1,179.20	
158719	Apparel	\$298.75	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK

Total		\$298.75
158719	GENERAL SUPPLIE-GENERAL	\$376.35
Total		\$376.35
158775	Apparel	\$68.00
Total		\$68.00
158868	Apparel	\$166.00
Total		\$166.00
158868	Apparel	\$1,595.90
	EXPEND-AGENCY FUNDS	\$1,000.00
Total		\$2,595.90
158918	Apparel	\$280.80
Total		\$280.80
158918	Apparel	\$193.00
Total		\$193.00
158986	Apparel	\$685.75
Total		\$685.75
158986	Apparel	\$1,123.90
Total		\$1,123.90
158986	Apparel	\$865.00
Total		\$865.00
158986	Apparel	\$286.00
Total		\$286.00
158986	Apparel	\$328.10
Total		\$328.10
158986	Apparel	\$1,681.50
Total		\$1,681.50
158986	Apparel	\$325.00
Total		\$325.00
158986	Apparel	\$333.00
Total		\$333.00
158986	Apparel	\$174.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK

Total		\$174.00
158986	Apparel	\$533.95
Total		\$533.95
158986	Apparel	\$268.00
Total		\$268.00
158986	Apparel	\$112.00
Total		\$112.00
158986	Apparel	\$1,349.00
Total		\$1,349.00
158986	Apparel	\$800.00
Total		\$800.00
158986	Apparel	\$387.50
Total		\$387.50
158986	Fundraising	\$899.00
Total		\$899.00
159075	Apparel	\$127.40
Total		\$127.40
159075	Apparel	\$289.50
Total		\$289.50
159075	Apparel	\$247.50
Total		\$247.50
159075	Performing and Fine Arts	\$1,437.50
Total		\$1,437.50
159147	FS UNIFORM HATS	\$468.00
Total		\$468.00
159147	Apparel	\$440.00
Total		\$440.00
159147	Apparel	\$260.40
Total		\$260.40
159147	Apparel	\$9.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK

Total		\$9.65
159147	Apparel	\$300.20
Total		\$300.20
159209	Apparel	\$572.00
Total		\$572.00
159209	Apparel	\$375.00
Total		\$375.00
159298	Apparel	\$520.00
Total		\$520.00
159298	Apparel	\$316.05
Total		\$316.05
159298	Apparel	\$352.00
Total		\$352.00
159298	Apparel	\$432.55
Total		\$432.55
159298	Apparel	\$275.50
Total		\$275.50
159375	Apparel	\$305.20
	GENERAL SUPPLIE-GENERAL	\$87.20
Total		\$392.40
159398	Apparel	\$592.00
Total		\$592.00
159398	Apparel	\$950.00
Total		\$950.00
159398	Apparel	\$108.00
Total		\$108.00
159398	Fundraising	\$1,356.00
Total		\$1,356.00
159398	Fundraising	\$408.40
Total		\$408.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK	159492	Apparel	\$187.50
	Total		\$187.50
	159492	Apparel	\$185.00
	Total		\$185.00
	159515	Apparel	\$210.00
	Total		\$210.00
	159515	Apparel-Honor Choir	\$418.00
	Total		\$418.00
	159556	Instructional and Curriculum	\$792.00
	Total		\$792.00
	159556	Apparel	\$643.20
	Total		\$643.20
	159556	Apparel	\$310.00
	Total		\$310.00
	159556	Apparel	\$200.00
	Total		\$200.00
	159656	Apparel	\$151.20
	Total		\$151.20
	159656	Apparel	\$294.50
	Total		\$294.50
	159656	Apparel	\$275.00
	Total		\$275.00
	159775	Apparel	\$202.65
	Total		\$202.65
	159775	Apparel	\$522.00
	Total		\$522.00
	159775	Apparel	\$798.25
	Total		\$798.25
	159775	Apparel	\$147.00
	Total		\$147.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK	159775	Apparel	\$211.00
	Total		\$211.00
	159825	Apparel	\$516.20
	Total		\$516.20
	159865	Apparel	\$762.63
	Total		\$762.63
	159916	Apparel	\$521.10
	Total		\$521.10
	159953	Apparel	\$306.00
	Total		\$306.00
	159953	Apparel	\$621.60
	Total		\$621.60
	159953	Apparel	\$374.00
	Total		\$374.00
	160002	Apparel	\$2,000.00
	Total		\$2,000.00
	160059	Apparel	\$182.00
	Total		\$182.00
	160059	Fundraising	\$93.00
	Total		\$93.00
	160059	Apparel	\$189.00
	Total		\$189.00
	160059	Apparel	\$189.00
	Total		\$189.00
	160213	Performing and Fine Arts	\$130.00
	Total		\$130.00
	160213	Apparel	\$156.00
	Total		\$156.00
	160294	Apparel	\$742.50
	Total		\$742.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK	160349	Apparel	\$464.00
		MISC OPERATING-BOYS ATHLETICS	\$568.00
	Total		\$1,032.00
	160768	Apparel	\$594.00
	Total		\$594.00
	160768	Apparel	\$270.75
	Total		\$270.75
	160892	Apparel	\$185.52
		MISC OPERATING COSTS	\$354.88
	Total		\$540.40
	160999	Apparel	\$272.00
	Total		\$272.00
	160999	Apparel	\$147.00
	Total		\$147.00
	161050	Shirts for UIL	\$452.50
	Total		\$452.50
	161050	Apparel	\$1,078.35
	Total		\$1,078.35
	161050	Apparel	\$106.80
	Total		\$106.80
	161050	Athletics	\$705.80
	Total		\$705.80
	161161	COACHES SCHEDULE SHIRTS	\$81.00
		UNIFORMS-GIRLS ATHLETICS	\$81.00
	Total		\$162.00
	161220	Apparel	\$1,636.25
	Total		\$1,636.25
	161299	Apparel	\$300.00
	Total		\$300.00
	161902	FS - SUMMER UNIFORMS	\$1,128.50
	Total		\$1,128.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK	162172	Apparel	\$820.80
	Total		\$820.80
	162172	Apparel	\$972.00
	Total		\$972.00
	162172	Apparel	\$495.60
	Total		\$495.60
	162300	Apparel	\$709.45
	Total		\$709.45
	162356	Fundraising	\$627.00
	Total		\$627.00
	162356	Apparel	\$1,500.00
	Total		\$1,500.00
	162356	Fundraising	\$93.00
	Total		\$93.00
	162356	Fundraising	\$288.00
	Total		\$288.00
	162356	Fundraising	(\$110.00)
	Total		(\$110.00)
	162493	Apparel	\$210.00
	Total		\$210.00
	162557	Apparel	\$1,371.50
	Total		\$1,371.50
	162557	Apparel	\$1,640.00
		EXPEND-AGENCY FUNDS	\$135.00
	Total		\$1,775.00
	162637	Apparel	\$774.00
	Total		\$774.00
	162701	Apparel	\$415.80
	Total		\$415.80
	162701	STOCK - FS SUMMER UNIFORMS	\$195.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK

Total		\$195.20
162700	Purchase staff shirts to be re	\$270.00
Total		\$270.00
162700	Athletics	\$143.00
Total		\$143.00
162786	Athletics	\$234.00
Total		\$234.00
162786	Athletics	\$264.00
Total		\$264.00
162889	Apparel	\$150.00
Total		\$150.00
162889	STOCK - DC UNIFORMS	\$256.00
Total		\$256.00
163034	Apparel	\$850.00
Total		\$850.00
163081	Apparel	\$16.33
	MISC OPERATING COSTS	\$838.67
Total		\$855.00
163397	Apparel	\$1,481.00
Total		\$1,481.00
163397	Apparel	\$238.00
Total		\$238.00
163397	Apparel	\$391.00
Total		\$391.00
163458	Apparel	\$374.00
Total		\$374.00
163506	STOCK - SUMMER UNIFORMS	\$200.00
Total		\$200.00
163550	Apparel	\$165.00
Total		\$165.00
163550	Apparel	\$744.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK

Total		\$744.00
163586	Apparel	\$416.00
Total		\$416.00
163671	Apparel	\$360.00
Total		\$360.00
163671	Apparel - DC	\$468.00
Total		\$468.00
163767	Apparel - FS UNIFORMS	\$780.00
Total		\$780.00
163852	Apparel	\$719.40
Total		\$719.40
163852	Apparel	\$261.17
Total		\$261.17
163852	Apparel	\$1,020.00
Total		\$1,020.00
163852	STAFF UNIFORMS	\$1,170.80
Total		\$1,170.80
163852	STAFF UNIFORMS	\$16.15
Total		\$16.15
163926	T-shirts to be sold to staff a	\$621.00
Total		\$621.00
163926	Apparel	\$464.00
Total		\$464.00
163966	Apparel	\$676.00
Total		\$676.00
163966	Apparel	\$527.00
	GENERAL SUPPLIE-GENERAL	\$84.90
Total		\$611.90
163966	Apparel	\$3,045.75
	GENERAL SUPPLIE-GENERAL	\$14.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GANDY INK	Total		\$3,060.00
	164032	Apparel	\$191.25
	Total		\$191.25
	164032	Apparel	\$1,250.00
	Total		\$1,250.00
	164032	Apparel	\$25.00
	Total		\$25.00
	164032	Athletics	\$750.00
	Total		\$750.00
	164032	Athletics	\$2,012.50
	Total		\$2,012.50
	164032	Athletics	\$2,000.00
	Total		\$2,000.00
	164032	Athletics	\$9,625.00
	Total		\$9,625.00
	164032	Athletics	\$4,600.00
	Total		\$4,600.00
	164032	Athletics	\$4,500.00
		UNIFORMS-GIRLS ATHLETICS	\$6,400.00
	Total		\$10,900.00
Total			\$113,411.20
GANN, MELISSA KAY	371150	Instructional and Curriculum	\$105.00
	Total		\$105.00
	371878	Instructional and Curriculum	\$3,651.25
	Total		\$3,651.25
	375258	Consultants (Non-Bid)	\$1,445.00
	Total		\$1,445.00
Total			\$5,201.25
GARCIA BLANCO, KAREN	362024	Refunds	\$56.50
	Total		\$56.50
Total			\$56.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARCIA, ANNETTE M	377019	hicks es fundraiser for jake g	\$4,592.52
	Total		\$4,592.52
Total			\$4,592.52
GARCIA, HECTOR DE JE	374388	Security	\$160.00
	Total		\$160.00
Total			\$160.00
GARCIA, HECTOR SAUL	370130	Game Officials	\$120.00
	Total		\$120.00
	370394	Game Officials	\$150.00
	Total		\$150.00
	370394	Game Officials	\$150.00
	Total		\$150.00
	371387	Security	\$200.00
	Total		\$200.00
	371879	Security	\$440.00
	Total		\$440.00
	372752	Security	\$320.00
	Total		\$320.00
	372949	Security	\$80.00
	Total		\$80.00
	373177	Security	\$320.00
	Total		\$320.00
	374389	Security	\$320.00
	Total		\$320.00
	375023	Security	\$220.00
	Total		\$220.00
Total			\$2,320.00
GARCIA, JESSICA	377172	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GARCIA, MARIA D	365434	Reimbursements	\$58.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARCIA, MARIA D	Total		\$58.53	
	369698	Reimbursements	\$46.55	
	Total		\$46.55	
	374037	Reimbursements	\$77.47	
	Total		\$77.47	
	376826	Reimbursements	\$66.60	
Total		\$66.60		
Total			\$249.15	
GARCIA, MARK D	362025	Reimbursements	\$54.84	
	Total		\$54.84	
	364633	Reimbursements	\$199.08	
	Total		\$199.08	
	365435	Reimbursements	\$204.64	
	Total		\$204.64	
	367350	Reimbursements	\$161.99	
	Total		\$161.99	
	368208	Reimbursements	\$130.33	
	Total		\$130.33	
	370131	Reimbursements	\$170.09	
	Total		\$170.09	
	372352	Reimbursements	\$186.88	
	Total		\$186.88	
	373812	Reimbursements	\$124.69	
	Total		\$124.69	
	375955	Reimbursements	\$181.70	
	Total		\$181.70	
	378139	Reimbursements	\$212.71	
	Total		\$212.71	
	Total			\$1,626.95
	GARCIA, MICHELLE	364894	STUDENT MEAL ADVANCES	\$814.00
		Total		\$814.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARCIA, MICHELLE	369128	STUDENT MEAL ADVANCES	\$825.00
	Total		\$825.00
	370706	Field Trips	\$32.30
	Total		\$32.30
	373316	STUDENT MEAL ADVANCES	\$814.00
	Total		\$814.00
Total			\$2,485.30
GARCIA, ROGELIO	360875	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
GARCIA, TRINIDAD S	363673	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GARCIA, YOKASTA	377173	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GARDEN RIDGE CHURCH	360876	Professional Services RENTAL G	\$500.00
	Total		\$500.00
	379017	Professional Services GARDEN R	\$700.00
	Total		\$700.00
Total			\$1,200.00
GARDINER, IRENE	362454	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
GARDNER, BRANDON	369207	Game Officials	\$115.00
	Total		\$115.00
	371388	Game Officials	\$178.00
	Total		\$178.00
	374782	Game Officials	\$115.00
	Total		\$115.00
	375024	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARDNER, BRANDON	375779	Game Officials	\$115.00
	Total		\$115.00
Total			\$638.00
GARDNER, LINDA	364365	Reimbursements	\$33.54
	Total		\$33.54
	365352	Reimbursements	\$31.62
	Total		\$31.62
	367106	Reimbursements	\$28.14
	Total		\$28.14
	368209	Reimbursements	\$21.94
	Total		\$21.94
	379175	Reimbursements	\$27.09
	Total		\$27.09
	373813	Reimbursements	\$57.99
	Total		\$57.99
	375956	Reimbursements	\$26.98
	Total		\$26.98
	378327	Reimbursements	\$38.10
	Total		\$38.10
Total			\$265.40
GARDSBANE, AUDREY A	362641	Reimbursements	\$79.20
	Total		\$79.20
Total			\$79.20
GARLAND CAMERA & REP	377418	Business Services-TOWES	\$139.99
		CONTRACTED MAINTENANCE/REPAIRS	\$218.27
	Total		\$358.26
Total			\$358.26
GARLAND INDEPENDENT	364436	Memberships-Registrations/DECA	\$197.00
	Total		\$197.00
Total			\$197.00
GARLINGER, JACOB	372088	Travel/CHOIR	\$52.00
	Total		\$52.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARLINGER, JACOB	378140	Travel	\$65.40
	Total		\$65.40
Total			\$117.40
GARNER, CURTIS L	362831	Game Officials	\$105.00
	Total		\$105.00
	363253	Game Officials	\$108.00
	Total		\$108.00
	363253	Game Officials	\$60.00
	Total		\$60.00
	364634	Game Officials	\$150.00
	Total		\$150.00
	364634	Game Officials	\$150.00
	Total		\$150.00
	365161	Game Officials	\$108.00
	Total		\$108.00
	366603	Game Officials	\$65.00
	Total		\$65.00
Total			\$746.00
GARNER, PAUL	377505	Refunds	\$9.85
	Total		\$9.85
Total			\$9.85
GARRETT, JORDAN M	374608	Memberships-Registrations	\$85.00
	Total		\$85.00
Total			\$85.00
GARRETT, MELODIE	376575	Travel	\$14.26
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$602.58
	Total		\$616.84
Total			\$616.84
GARRETT, RACHEL	378638	Reimbursements	\$1,435.27
	Total		\$1,435.27
Total			\$1,435.27
GARRIGUS, TYLER	371389	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARRIGUS, TYLER	Total		\$115.00
	373178	Game Officials	\$95.00
	Total		\$95.00
Total			\$210.00
GARRISON, TAYLOR	368829	Reimbursements TAYLOR GARRISON	\$30.17
	Total		\$30.17
	377761	Reimbursements TAYLOR GARRISON	\$40.77
	Total		\$40.77
Total			\$70.94
GARTEX MASONRY SUPPL	369338	ITEM # 40110/HUBERCARB WHITE C	\$2,224.19
	Total		\$2,224.19
	375259	Fundraising	\$54.61
	Total		\$54.61
	376576	Fundraising	\$156.14
	Total		\$156.14
	376576	Fundraising	\$33.72
	Total		\$33.72
	377020	Hotels	\$34.61
	Total		\$34.61
Total			\$2,503.27
GARTNER INC	362455	Gartner for IT Leaders renewal	\$35,588.00
	Total		\$35,588.00
Total			\$35,588.00
GARY KINCAID SCALE C	363825	Athletics	\$137.08
		CONTRACTED MAIN-FOOTBALL	\$548.32
	Total		\$685.40
	365162	Athletics	\$276.50
	Total		\$276.50
	366168	Athletics	\$150.00
Total		\$150.00	
Total			\$1,111.90
GARY, CHRISTINA	375600	Refunds	\$62.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GARY, CHRISTINA	Total		\$62.75
Total			\$62.75
GARZA, CARLA D	378141	Travel	\$102.85
	Total		\$102.85
Total			\$102.85
GARZA, ELLEN GAYLE	361533	Reimbursements	\$11.56
	Total		\$11.56
	363580	Reimbursements	\$89.50
	Total		\$89.50
	365833	Reimbursements	\$67.52
	Total		\$67.52
	366909	Reimbursements	\$66.93
	Total		\$66.93
	368210	Reimbursements	\$72.86
	Total		\$72.86
	370396	Reimbursements	\$94.13
	Total		\$94.13
	372353	Reimbursements	\$102.30
	Total		\$102.30
	373814	Reimbursements	\$89.54
	Total		\$89.54
	375957	Reimbursements	\$96.51
	Total		\$96.51
	378328	Reimbursements	\$106.55
	Total		\$106.55
Total			\$797.40
GARZA, LEE	364635	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
GARZA, PAMELA	362456	Refunds	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$150.00
GASTON, RAY	365163	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
GATELEY, JENIFER	368830	Refunds JENNIFER GATELEY	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
GAYLORD TEXAN RESORT	363826	Instructional and Curriculum	\$432.00
	Total		\$432.00
	366389	STAFF HOLIDAY PARTY	\$336.00
	Total		\$336.00
	366458	Field Trips	\$273.86
		NON EMPL TRAVEL-GENERAL	\$132.00
	Total		\$405.86
	373179	Hotels	\$564.96
		STUDENT TRAVEL-BUSINESS	\$282.48
	Total		\$847.44
Total			\$2,021.30
GCA K12 EDUCATION	362026	Building and Maintenance Servi	\$6,420.00
	Total		\$6,420.00
	362457	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	363254	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	363827	Building and Maintenance Servi	\$6,980.00
	Total		\$6,980.00
	364636	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	366169	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	367107	Building and Maintenance Servi	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	367107	Building and Maintenance Servi	\$140.00
	Total		\$140.00
	367107	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	367107	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	367107	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	367107	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	367107	Building and Maintenance Servi	\$280.00
	Total		\$280.00
	367107	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	367107	Building and Maintenance Servi	\$1,620.00
	Total		\$1,620.00
	367107	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	367107	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	367107	Building and Maintenance Servi	\$715.00
	Total		\$715.00
	367107	Building and Maintenance Servi	\$625.00
	Total		\$625.00
	367107	Building and Maintenance Servi	\$2,530.00
	Total		\$2,530.00
	367107	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	367107	Building and Maintenance Servi	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	367107	Building and Maintenance Servi	\$100.00
	Total		\$100.00
	367107	Building and Maintenance Servi	\$1,905.00
	Total		\$1,905.00
	367107	Building and Maintenance Servi	\$1,975.00
	Total		\$1,975.00
	367107	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	367107	Building and Maintenance Servi	\$380.00
	Total		\$380.00
	367107	Building and Maintenance Servi	\$1,965.00
	Total		\$1,965.00
	367107	Building and Maintenance Servi	\$35.00
	Total		\$35.00
	367107	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	367107	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	367107	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	367107	Building and Maintenance Servi	\$145.00
	Total		\$145.00
	367107	Building and Maintenance Servi	\$2,585.00
	Total		\$2,585.00
	367107	Building and Maintenance Servi	\$125.00
	Total		\$125.00
	367107	Building and Maintenance Servi	\$1,855.00
	Total		\$1,855.00
	367107	Building and Maintenance Servi	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	367107	Building and Maintenance Servi	\$840.00
	Total		\$840.00
	367107	Building and Maintenance Servi	\$2,040.00
	Total		\$2,040.00
	367107	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	367107	Building and Maintenance Servi	\$100.00
	Total		\$100.00
	367107	Building and Maintenance Servi	\$1,545.00
	Total		\$1,545.00
	367107	Building and Maintenance Servi	\$1,065.00
	Total		\$1,065.00
	367107	Building and Maintenance Servi	\$50.00
	Total		\$50.00
	367107	Building and Maintenance Servi	\$210.00
	Total		\$210.00
	367107	Building and Maintenance Servi	\$2,890.00
	Total		\$2,890.00
	367107	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	367757	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	368430	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	368430	Building and Maintenance Servi	\$250.00
	Total		\$250.00
	368430	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	368430	Building and Maintenance Servi	\$520.00
	Total		\$520.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	368430	Building and Maintenance Servi	\$365.00
	Total		\$365.00
	368430	Building and Maintenance Servi	\$905.00
	Total		\$905.00
	368430	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	368430	Building and Maintenance Servi	\$530.00
	Total		\$530.00
	368430	Building and Maintenance Servi	\$380.00
	Total		\$380.00
	368430	Building and Maintenance Servi	\$300.00
	Total		\$300.00
	368430	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	368430	Building and Maintenance Servi	\$235.00
	Total		\$235.00
	368430	Building and Maintenance Servi	\$595.00
	Total		\$595.00
	368430	Building and Maintenance Servi	\$665.00
	Total		\$665.00
	368430	Building and Maintenance Servi	\$340.00
	Total		\$340.00
	368430	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	368430	Building and Maintenance Servi	\$2,480.00
	Total		\$2,480.00
	369208	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	369699	Building and Maintenance Servi	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	369699	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	369699	Building and Maintenance Servi	\$850.00
	Total		\$850.00
	369699	Building and Maintenance Servi	\$60.00
	Total		\$60.00
	369699	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	369699	Building and Maintenance Servi	\$635.00
	Total		\$635.00
	369699	Building and Maintenance Servi	\$2,965.00
	Total		\$2,965.00
	369699	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	369699	Building and Maintenance Servi	\$90.00
	Total		\$90.00
	369699	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	369699	Building and Maintenance Servi	\$160.00
	Total		\$160.00
	369699	Building and Maintenance Servi	\$60.00
	Total		\$60.00
	369699	Building and Maintenance Servi	\$110.00
	Total		\$110.00
	369699	Building and Maintenance Servi	\$560.00
	Total		\$560.00
	369699	Building and Maintenance Servi	\$160.00
	Total		\$160.00
	369699	Building and Maintenance Servi	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	369699	Building and Maintenance Servi	\$935.00
	Total		\$935.00
	369699	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	371151	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	371880	Building and Maintenance Servi	\$75.00
	Total		\$75.00
	371880	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	371880	Building and Maintenance Servi	\$1,455.00
	Total		\$1,455.00
	371880	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	371880	Building and Maintenance Servi	\$305.00
	Total		\$305.00
	371880	Building and Maintenance Servi	\$440.00
	Total		\$440.00
	371880	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	371880	Building and Maintenance Servi	\$220.00
	Total		\$220.00
	371880	Building and Maintenance Servi	\$250.00
	Total		\$250.00
	371880	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	371880	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	371880	Building and Maintenance Servi	\$510.00
	Total		\$510.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	371880	Building and Maintenance Servi	\$1,280.00
	Total		\$1,280.00
	371880	Building and Maintenance Servi	\$240.00
	Total		\$240.00
	371880	Building and Maintenance Servi	\$325.00
	Total		\$325.00
	371880	Building and Maintenance Servi	\$470.00
	Total		\$470.00
	371880	Building and Maintenance Servi	\$85.00
	Total		\$85.00
	371880	Building and Maintenance Servi	\$575.00
	Total		\$575.00
	371880	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	371880	Building and Maintenance Servi	\$170.00
	Total		\$170.00
	371880	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	371880	Building and Maintenance Servi	\$900.00
	Total		\$900.00
	371880	Building and Maintenance Servi	\$50.00
	Total		\$50.00
	371880	Building and Maintenance Servi	\$410.00
	Total		\$410.00
	371880	Building and Maintenance Servi	\$140.00
	Total		\$140.00
	371880	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	371880	Building and Maintenance Servi	\$20.00
	Total		\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	371880	Building and Maintenance Servi	\$215.00
	Total		\$215.00
	371880	Building and Maintenance Servi	\$1,770.00
	Total		\$1,770.00
	371880	Building and Maintenance Servi	\$235.00
	Total		\$235.00
	376577	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	376577	Building and Maintenance Servi	\$771,299.56
	Total		\$771,299.56
	376577	Building and Maintenance Servi	\$50.00
	Total		\$50.00
	376577	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	376577	Building and Maintenance Servi	\$130.00
	Total		\$130.00
	376577	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	376577	Building and Maintenance Servi	\$535.00
	Total		\$535.00
	376577	Building and Maintenance Servi	\$1,840.00
	Total		\$1,840.00
	376577	Building and Maintenance Servi	\$425.00
	Total		\$425.00
	376577	Building and Maintenance Servi	\$380.00
	Total		\$380.00
	376577	Building and Maintenance Servi	\$15.00
	Total		\$15.00
	376577	Building and Maintenance Servi	\$30.00
	Total		\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	376577	Building and Maintenance Servi	\$60.00
	Total		\$60.00
	376577	Building and Maintenance Servi	\$180.00
	Total		\$180.00
	376577	Building and Maintenance Servi	\$625.00
	Total		\$625.00
	376577	Building and Maintenance Servi	\$90.00
	Total		\$90.00
	376577	Building and Maintenance Servi	\$2,815.00
	Total		\$2,815.00
	376577	Building and Maintenance Servi	\$610.00
	Total		\$610.00
	376577	Building and Maintenance Servi	\$330.00
	Total		\$330.00
	376577	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	376577	Building and Maintenance Servi	\$1,405.00
	Total		\$1,405.00
	376577	Building and Maintenance Servi	\$225.00
	Total		\$225.00
	376577	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	376577	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	376577	Building and Maintenance Servi	\$185.00
	Total		\$185.00
	376577	Building and Maintenance Servi	\$360.00
	Total		\$360.00
	376577	Building and Maintenance Servi	\$455.00
	Total		\$455.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	376577	Building and Maintenance Servi	\$165.00
	Total		\$165.00
	376577	Building and Maintenance Servi	\$1,770.00
	Total		\$1,770.00
	376577	Building and Maintenance Servi	\$160.00
	Total		\$160.00
	376577	Building and Maintenance Servi	\$535.00
	Total		\$535.00
	376577	Building and Maintenance Servi	\$400.00
	Total		\$400.00
	376577	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	376577	Building and Maintenance Servi	\$400.00
	Total		\$400.00
	376577	Building and Maintenance Servi	\$115.00
	Total		\$115.00
	376577	Building and Maintenance Servi	\$90.00
	Total		\$90.00
	376577	Building and Maintenance Servi	\$1,360.00
	Total		\$1,360.00
	376577	Building and Maintenance Servi	\$160.00
	Total		\$160.00
	376577	Building and Maintenance Servi	\$270.00
	Total		\$270.00
	376577	Building and Maintenance Servi	\$160.00
	Total		\$160.00
	376577	Building and Maintenance Servi	\$230.00
	Total		\$230.00
	376577	Building and Maintenance Servi	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	376577	Building and Maintenance Servi	\$1,190.00
	Total		\$1,190.00
	376577	Building and Maintenance Servi	\$150.00
	Total		\$150.00
	376577	Building and Maintenance Servi	\$620.00
	Total		\$620.00
	376577	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	376577	Building and Maintenance Servi	\$130.00
	Total		\$130.00
	376577	Building and Maintenance Servi	\$100.00
	Total		\$100.00
	376577	Building and Maintenance Servi	\$1,125.00
	Total		\$1,125.00
	376577	Building and Maintenance Servi	\$660.00
	Total		\$660.00
	376577	Building and Maintenance Servi	\$410.00
	Total		\$410.00
	376577	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	376577	Building and Maintenance Servi	\$540.00
	Total		\$540.00
	376577	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	376577	Building and Maintenance Servi	\$760.00
	Total		\$760.00
	376577	Building and Maintenance Servi	\$300.00
	Total		\$300.00
	376577	Building and Maintenance Servi	\$480.00
	Total		\$480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	376577	Building and Maintenance Servi	\$65.00
	Total		\$65.00
	376577	Building and Maintenance Servi	\$285.00
	Total		\$285.00
	376577	Building and Maintenance Servi	\$1,630.00
	Total		\$1,630.00
	376577	Building and Maintenance Servi	\$55.00
	Total		\$55.00
	376577	Building and Maintenance Servi	\$140.00
	Total		\$140.00
	376577	Building and Maintenance Servi	\$410.00
	Total		\$410.00
	376577	Building and Maintenance Servi	\$20.00
	Total		\$20.00
	376577	Building and Maintenance Servi	\$120.00
	Total		\$120.00
	376577	Building and Maintenance Servi	\$845.00
	Total		\$845.00
	376577	Building and Maintenance Servi	\$130.00
	Total		\$130.00
	377626	Building and Maintenance Servi	\$776,907.15
	Total		\$776,907.15
	378142	Building and Maintenance Servi	\$780,357.98
	Total		\$780,357.98
	378530	Building and Maintenance Servi	\$1,970.00
	Total		\$1,970.00
	378530	Building and Maintenance Servi	\$260.00
	Total		\$260.00
	378530	Building and Maintenance Servi	\$1,280.00
	Total		\$1,280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	378530	Building and Maintenance Servi	\$40.00
	Total		\$40.00
	378530	Building and Maintenance Servi	\$2,795.00
	Total		\$2,795.00
	378530	Building and Maintenance Servi	\$80.00
	Total		\$80.00
	378530	Building and Maintenance Servi	\$55.00
	Total		\$55.00
	378530	Building and Maintenance Servi	\$480.00
	Total		\$480.00
	378530	Building and Maintenance Servi	\$725.00
	Total		\$725.00
	378530	Building and Maintenance Servi	\$665.00
	Total		\$665.00
	378749	Building and Maintenance Servi	\$1,710.00
	Total		\$1,710.00
	378749	Building and Maintenance Servi	\$210.00
		MISCELLANEOUS CONTRACTED SRVS	\$1,285.00
	Total		\$1,495.00
	378749	Building and Maintenance Servi	\$435.00
	Total		\$435.00
	378749	Building and Maintenance Servi	\$1,520.00
	Total		\$1,520.00
	378749	Building and Maintenance Servi	\$1,500.00
	Total		\$1,500.00
	378749	Building and Maintenance Servi	\$780.00
	Total		\$780.00
	378749	Building and Maintenance Servi	\$950.00
	Total		\$950.00
	378749	Building and Maintenance Servi	\$1,265.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GCA K12 EDUCATION	Total		\$1,265.00
	379319	4R-DISTRICT WIDE SUPPLIES	\$817.00
	Total		\$817.00
	379319	4R-DISTRICT WIDE SUPPLIES	\$564.00
	Total		\$564.00
	Total		\$8,614,497.17
GEBCO ASSOCIATES LP	370397	2Q-ASBESTOS TRAINING	\$250.00
	Total		\$250.00
	Total		\$250.00
GENERAL SOUND COMPAN	365559	2T-POE-GROUND FAULT	\$175.00
	Total		\$175.00
	Total		\$175.00
GENESIS INC	162839	Instructional and Curriculum	\$2,285.00
	Total		\$2,285.00
	Total		\$2,285.00
GENESIS TECHNOLOGIES	369447	Technology-(MAGIC)	\$799.00
	Total		\$799.00
	Total		\$799.00
GENJIAN, MEGAN	364234	Refunds	\$40.00
	Total		\$40.00
	Total		\$40.00
GENOVA, HOLLY	370707	Travel	\$573.84
	Total		\$573.84
	Total		\$573.84
GENSCHAW, ANNE	379558	Refunds	\$10.00
	Total		\$10.00
	Total		\$10.00
GENWORTH LIFE INSURA	360780	GENWORTH AUG 2017 CODE 2061	\$1,589.09
	Total		\$1,589.09
	362628	GENWORTH SEPT 2017	\$1,456.78
	Total		\$1,456.78
	364464	GENWORTH OCT 2017 CODE 2061	\$1,456.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GENWORTH LIFE INSURA	Total		\$1,456.78
	366371	GENWORTH NOV 2017 CODE 2061	\$1,456.78
	Total		\$1,456.78
	367684	GENWORTH DEC 2017 CODE 2061	\$1,456.78
	Total		\$1,456.78
	369209	GENWORTH JAN 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	370933	GENWORTH FEB 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	372216	GENWORTH MAR 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	374287	GENWORTH APR 2018 CD 2061	\$1,456.78
	Total		\$1,456.78
	376122	GENWORTH MAY 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	377372	GENWORTH JUNE 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	378487	GENWORTH JULY 2018 CODE 2061	\$1,456.78
	Total		\$1,456.78
	379460	GENWORTH AUG 2018 CD 2061	\$1,456.78
	Total		\$1,456.78
Total			\$19,070.45
GERDE, DEANNA	360877	Reimbursements	\$95.07
	Total		\$95.07
	368027	Reimbursements	\$2,000.00
	Total		\$2,000.00
	379559	Reimbursements	\$67.15
	Total		\$67.15
Total			\$2,162.22
GEREN, JACK & WYNDI	367351	Reimbursements	\$11,875.50
	Total		\$11,875.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GEREN, JACK & WYNDI	371063	Reimbursements	\$11,701.50
	Total		\$11,701.50
Total			\$23,577.00
GERMANY, JAYNE	361534	Transportation - J. Germany	\$26.11
	Total		\$26.11
	369210	Transportation - J. Germany	\$41.52
	Total		\$41.52
	370708	Transportation - J. Germany	\$1,229.03
	Total		\$1,229.03
	374783	Transportation - J. Germany	\$58.81
	Total		\$58.81
	379320	J. Germany - Local Mileage Rei	\$41.20
	Total		\$41.20
Total			\$1,396.67
GERMANY, JAYNE E	364895	Transportation - J. Germany	\$45.31
	Total		\$45.31
Total			\$45.31
GESELL INSTITUTE OF,	360878	Instructional and Curriculum	\$75.00
	Total		\$75.00
	367300	Memberships-Registrations	\$998.00
	Total		\$998.00
Total			\$1,073.00
GETER, SARAH	371881	Refunds SARAH GETER	\$480.00
	Total		\$480.00
Total			\$480.00
GFOAT - GOVERNMENT F	361132	Memberships-Registrations	\$80.00
	Total		\$80.00
Total			\$80.00
GHAFFER, RANA	368211	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
GHANTA, VINEELA	362027	ENTERPRISING SERVICES REVENUE	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GHANTA, VINEELA	362027	Refunds	\$22.00
	Total		\$62.00
Total			\$62.00
GHORMLEY, CHAD	370132	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
GI GO FUND, THE	367108	Jeans for Troops Contribution	\$288.10
	Total		\$288.10
Total			\$288.10
GIBSON JR, CHRISTOPH	364637	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
GIBSON, ARIANNA	369700	Game Officials	\$105.00
	Total		\$105.00
	370133	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
GIBSON, EDRED	368431	Reimbursements - EDRED GIBSON,	\$120.00
	Total		\$120.00
Total			\$120.00
GIFFORD, CARY L	371391	Reimbursements	\$755.42
	Total		\$755.42
Total			\$755.42
GIFTED GUILD	368831	Memberships-Registrations	\$338.00
	Total		\$338.00
	368831	Memberships-Registrations	\$109.00
	Total		\$109.00
	369211	Memberships-Registrations	\$109.00
	Total		\$109.00
	369929	Memberships-Registrations	\$109.00
	Total		\$109.00
	369929	Memberships-Registrations	\$238.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GIFTED GUILD	Total		\$238.00
	373180	Memberships-Registrations	\$109.00
	Total		\$109.00
Total			\$1,012.00
GIGGLY KIDS LLC	373621	Professional Services	\$700.00
	Total		\$700.00
	Total		\$700.00
GILANI, RESHMA	377419	Refunds	\$350.00
	Total		\$350.00
	Total		\$350.00
GILBERT, KEALY	370709	Refunds KEALY GILBERT	\$92.50
	Total		\$92.50
	371392	Refunds	\$68.15
	Total		\$68.15
Total			\$160.65
GILDEA, JAMES	372354	Game Officials	\$155.00
	Total		\$155.00
	Total		\$155.00
GILES, WAYNE	375443	Game Officials	\$240.87
	Total		\$240.87
	Total		\$240.87
GILL, DUANE	369701	Game Officials	\$65.00
	Total		\$65.00
	369701	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
GILL, TERESITA	366604	Game Officials	\$120.00
	Total		\$120.00
	366604	Game Officials	\$168.00
	Total		\$168.00
	367534	Game Officials	\$118.00
	Total		\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GILL, TERESITA	367758	Game Officials	\$165.00
	Total		\$165.00
	369212	Game Officials	\$65.00
	Total		\$65.00
	369702	Game Officials	\$165.00
	Total		\$165.00
	370134	Game Officials	\$115.00
	Total		\$115.00
	370398	Game Officials	\$120.00
	Total		\$120.00
	370398	Game Officials	\$105.00
	Total		\$105.00
	370710	Game Officials	\$120.00
	Total		\$120.00
	371152	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,366.00
GILLEM, MARK A	379018	Travel	\$132.48
	Total		\$132.48
Total			\$132.48
GILLESPIY, SHANNON	365834	Reimbursements	\$50.00
	Total		\$50.00
	369339	STUDENT MEAL ADVANCES	\$210.00
	Total		\$210.00
	370711	Reimbursements	\$65.00
	Total		\$65.00
Total			\$325.00
GILLETTE, JACOB	360879	Game Officials	\$115.00
	Total		\$115.00
	362458	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GILLETTE, JACOB	364638	Game Officials	\$85.00
	Total		\$85.00
	365560	Game Officials	\$108.00
	Total		\$108.00
Total			\$423.00
GILLHAM, DANNY R	365751	Reimbursements	\$105.00
	Total		\$105.00
	378750	Athletics	\$60.00
	Total		\$60.00
Total			\$165.00
GILLUM, JIMMY	361535	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
GILMAN GEAR	368617	Athletics	\$7,990.00
	Total		\$7,990.00
Total			\$7,990.00
GILMER, BRITTANY	362459	Refunds BRITTANY GILMER	\$240.00
	Total		\$240.00
Total			\$240.00
GINGRICH, HEATHER	366372	Food - Meals, Meeting and FCS-	\$301.50
	Total		\$301.50
Total			\$301.50
GINTHER, THOMAS	362460	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
GIRL SCOUT SU 405	376189	GB Customer ID 473 Bill #1401	\$250.00
	Total		\$250.00
Total			\$250.00
GIRL SCOUT SU 411	373390	GB Customer ID 461 Bill #1326	\$250.00
	Total		\$250.00
Total			\$250.00
GIRL SCOUT TROOP #47	373391	GB Customer ID 466 Bill #1338	\$30.00
		OTHER RECEIVABL-GENERAL	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GIRL SCOUT TROOP #47

	Total	\$280.00
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Total		\$280.00
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GIRL SCOUT TROOP 521	368832	GB Customer ID 382 Bill #1208	\$250.00
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	Total	\$250.00
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Total		\$250.00
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GITTELMAN, CATHERINE	360880	Refunds	\$22.80
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	Total	\$22.80
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Total		\$22.80
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GLADSTONE INC	365164	MISCELLANEOUS CONTRACTED SRVS	\$966.00
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		Technology-(MAGIC)	\$483.00
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	Total	\$1,449.00
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Total		\$1,449.00
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GLASS DOCTOR OF NORT	360881	2T-OVERAGE 91740105	\$540.00
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	Total	\$540.00
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	361133	2R-DEGAN-REPL WINDOW SEALS IN	\$237.00
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	Total	\$237.00
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	361536	2R-DEM-REPLACE SKYLIGHT	\$3,739.95
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	Total	\$3,739.95
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	362028	2R-SRE-REPAIR WINDOW IN PORTAB	\$207.00
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	Total	\$207.00
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	362028	2R-LHSH-INSTALL SLIDING WINDOW	\$1,325.00
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	Total	\$1,325.00
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	364639	2N-LHSH-INSTALL GLASS	\$406.20
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	Total	\$406.20
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	364639	2P-FMHS-418331-INSTALL GLASS P	\$571.00
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	Total	\$571.00
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	366170	2T-CVM-424002-REPLACE GLASS IN	\$282.00
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	Total	\$282.00
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	366170	2T-ICE-424299-REPLACE IN ROOM	\$348.00
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	Total	\$348.00
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	366170	2T-ACM-424626-REPLACE GLASS IN	\$436.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GLASS DOCTOR OF NORT

Total		\$436.00
366170	2T-BOE-426242-REPLACE GLASS AB	\$258.00
Total		\$258.00
366170	2R-DEM-425996-SHATTERED WINDOW	\$710.00
Total		\$710.00
366605	STOCK - Building and Maintenanc	\$736.00
Total		\$736.00
366605	2T-ETE-419790-REPLASS GLASS IN	\$272.00
Total		\$272.00
367759	2P-FMES-428189-REPL GLASS AND	\$470.00
Total		\$470.00
367759	2T-CAE-425234-FROST WINDOWS IN	\$1,206.00
Total		\$1,206.00
369017	2T-HVE-429916-REP BROKEN GLAS	\$258.00
Total		\$258.00
369017	2P-FMHS-427102-REPLACE GLASS	\$3,570.00
Total		\$3,570.00
369703	2P-BRE-431326-BROKEN GLASS IN	\$274.00
Total		\$274.00
371393	2N-LHSFH-421246-4 PC OF GLASS	\$336.00
Total		\$336.00
371393	2P-FMHS-431498-GLASS REPAIR ON	\$312.00
Total		\$312.00
372753	2T-ETE-436128-REPL GLASS ON DO	\$378.00
Total		\$378.00
373392	2P-GRE-435473-REP GLASS PANE I	\$182.00
Total		\$182.00
374784	2P-DOE-436537-REPAIR BROKEN WI	\$258.00
Total		\$258.00
375260	2T-CVM-439830-REP GLASS ON DOO	\$432.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GLASS DOCTOR OF NORT

Total		\$432.00
375444	2R-DEM-439615-REPAIR LEAKY WIN	\$162.00
Total		\$162.00
375958	2R-DEE-440853-BROKEN WINDOW IN	\$182.00
Total		\$182.00
375958	2P-SRM-439529-REPLACE MIRROR I	\$270.00
Total		\$270.00
377627	2T-ACM-444359-GLASS REPAIR IN	\$223.00
Total		\$223.00
377627	2P-FME-441949-REPAIR WINDOW	\$226.00
Total		\$226.00
377907	2T-ICE-438536-REP 2 PC OF GLAS	\$372.00
Total		\$372.00
377907	2T-HVE-442977-BROKEN GLASS ON	\$210.00
Total		\$210.00
378005	2R-AQW-442412-BROKEN GLASS IN	\$2,473.20
Total		\$2,473.20
378143	2T-,MKM-444587-REPLACE WINDOW	\$210.00
Total		\$210.00
378143	2N-LHS-436292-WINDOW GLASS	\$70.00
Total		\$70.00
378531	2R-LHS-444310-BROKEN GLASS DR	\$190.00
Total		\$190.00
378869	2T-ACM-443996-BROKEN WINDOW ON	\$182.00
Total		\$182.00
378869	2P-MHS-445848-REPLACE GLASS IN	\$411.00
Total		\$411.00
378869	2R-DEE-444104-BROKEN WINDOWS O	\$640.00
Total		\$640.00
379561	2P-PTE-445808-WINDOW REPAIR	\$406.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GLASS DOCTOR OF NORT	Total		\$406.00	
	379560	2N-LLC-440224-WINDOW GLASS	\$352.00	
	Total		\$352.00	
Total			\$24,323.35	
GLENDALE INDUSTRIES	162843	Awards, Trophies, Plaques/NAVY	\$161.00	
	Total		\$161.00	
Total			\$161.00	
GLENDALE PARADE STOR	163753	SPECIAL SUPPLIES/NAVY ROTC	\$67.50	
	Total		\$67.50	
	163753	CLASS SUPPLIES-SZUCS	\$1,137.60	
	Total		\$1,137.60	
	163801	CLASS SUPPLIES-SZUCS	(\$80.20)	
	Total		(\$80.20)	
	163801	CLASS SUPPLIES-SZUCS	\$107.00	
	Total		\$107.00	
	Total			\$1,231.90
	GLENN ENGINEERING CO	362461	Professional Services	\$2,450.00
Total		\$2,450.00		
362461		Professional Services	\$2,450.00	
Total		\$2,450.00		
Total			\$4,900.00	
GLENN-YUZBICK, HEATH	361537	Reimbursements	\$12.63	
	Total		\$12.63	
	363581	Reimbursements	\$37.56	
	Total		\$37.56	
	365353	Reimbursements	\$35.74	
	Total		\$35.74	
	366910	Reimbursements	\$30.01	
	Total		\$30.01	
	370399	Reimbursements	\$33.84	
	Total		\$33.84	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GLENN-YUZBICK, HEATH	372355	Reimbursements	\$26.60
	Total		\$26.60
	373815	Reimbursements	\$52.54
	Total		\$52.54
	375959	Reimbursements	\$44.36
	Total		\$44.36
	378329	Reimbursements	\$60.66
	Total		\$60.66
Total			\$333.94
GLOBAL EQUIPMENT COM	159373	6S-HOE RPL SUSPENSION BR	\$17.90
		GENERAL SUPPLIE-WAREHOUSE	\$79.90
	Total		\$97.80
	161658	4R - SRE - REPLACE FLAT BED	\$164.95
		GENERAL SUPPLIE-FREIGHT	\$39.95
	Total		\$204.90
	162351	2P - WZM - TRAFFIC BARRIERS	\$1,533.60
		GENERAL SUPPLIE-FREIGHT	\$164.17
	Total		\$1,697.77
	163243	GENERAL SUPPLIES	\$126.95
		Office Supplies	\$5.95
	Total		\$132.90
	163294	GENERAL SUPPLIES	\$733.95
		Office Supplies	\$48.29
	Total		\$782.24
Total			\$2,915.61
GLOBAL IMAGES DESIGN	378330	Professional Services	\$450.00
	Total		\$450.00
Total			\$450.00
GLOBALGIVING	363828	Donation	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
GLOS, KELLY	365436	Reimbursements	\$99.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GLOS, KELLY	Total		\$99.30
	371595	Reimbursements	\$574.56
	Total		\$574.56
	374218	Reimbursements	\$65.51
	Total		\$65.51
	Total		\$739.37
GLOVER, CHRISTOPHER	362462	Game Officials	\$108.00
	Total		\$108.00
	362832	Game Officials	\$153.00
	Total		\$153.00
	363829	Game Officials	\$210.00
	Total		\$210.00
	365561	Game Officials	\$108.00
	Total		\$108.00
	Total		\$579.00
GLOVER, JASON	364366	Game Officials	\$168.00
	Total		\$168.00
	365835	Game Officials	\$105.00
	Total		\$105.00
	Total		\$273.00
GODBEY, RHONDA	361318	Reimbursements - mileage	\$147.50
	Total		\$147.50
	363096	Reimbursements	\$96.14
	Total		\$96.14
	365437	Reimbursements	\$87.21
	Total		\$87.21
	366799	Travel	\$47.72
	Total		\$47.72
	368135	Reimbursements	\$41.94
	Total		\$41.94
	369331	Reimbursements	\$38.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GODBEY, RHONDA	Total		\$38.75
	371304	Reimbursements	\$59.57
	Total		\$59.57
	372880	Reimbursements	\$64.53
	Total		\$64.53
	374932	EMPLOYEE TRAVEL-ASST. SUPERINT	\$39.78
		Reimbursements	\$33.00
	Total		\$72.78
	375377	Reimbursements	\$74.23
	Total		\$74.23
	376523	Reimbursements	\$155.54
	Total		\$155.54
	377728	Reimbursements	\$78.53
	Total		\$78.53
Total			\$964.44
GODDARD, BECKY M	361538	Game Officials	\$115.00
	Total		\$115.00
	362029	Game Officials	\$115.00
	Total		\$115.00
	362463	Game Officials	\$115.00
	Total		\$115.00
	363255	Game Officials	\$120.00
	Total		\$120.00
	364107	Game Officials	\$115.00
	Total		\$115.00
	364367	Game Officials	\$115.00
	Total		\$115.00
	365165	Game Officials	\$120.00
	Total		\$120.00
	365562	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GODDARD, BECKY M	365562	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,020.00
GODDARD, TROY	371153	Reimbursements	\$102.00
	Total		\$102.00
Total			\$102.00
GOEKE, ERIN P	364368	Travel	\$23.85
	Total		\$23.85
Total			\$23.85
GOERLICH, HALEY	371882	SCHOLARSHIP	\$350.00
	Total		\$350.00
	377021	SCHOLARSHIP	\$450.00
	Total		\$450.00
Total			\$800.00
GOFF, SHANA M	366031	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
GOING BONKERS	371154	Field Trips	\$178.50
	Total		\$178.50
	374038	Instructional and Curriculum	\$42.00
		TRAVEL & SUBSIST-STUDENTS	\$61.50
	Total		\$103.50
Total			\$282.00
GOLDBERG, AMANDA M	367109	Refunds	\$350.00
	Total		\$350.00
	367760	Refunds AMANDA M GOLDBERG	\$350.00
	Total		\$350.00
Total			\$700.00
GOLDEN TRIANGLE FIRE	158593	2T-ICE-ADD SPRINKER HEAD	\$475.00
	Total		\$475.00
	158593	Fire Sprinkler System Repairs	\$13,243.30
	Total		\$13,243.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOLDEN TRIANGLE FIRE	159005	Fire Sprinkler System Repairs	\$13,210.95
	Total		\$13,210.95
	159005	Fire Sprinkler System Repairs	\$904.87
	Total		\$904.87
	159082	Fire Sprinkler System Repairs	\$4,774.40
	Total		\$4,774.40
	159121	IN2Q-419170, 419174 OVERAGE 91	\$1,036.35
	Total		\$1,036.35
	159121	IN2Q-419170, 419174 OVERAGE 91	\$1,381.80
	Total		\$1,381.80
	159424	2P-FMHS-424520-REPAIR LEAK ON	\$389.36
	Total		\$389.36
	159424	2R-CRE-ADD 4 SPRINKLER HEADS	\$831.65
	Total		\$831.65
	159527	CONTRACTED MAIN-CONTRACT MAINT	\$2,592.97
		Fire Sprinkler System Repairs	\$21,994.19
	Total		\$24,587.16
	159575	2R-VRE-423387-LOWER 2 SPRINKLE	\$332.66
	Total		\$332.66
	159791	2R-ACW-423621-REPLACE CONCEALE	\$121.86
	Total		\$121.86
	159840	CONTRACTED MAIN-CONTRACT MAINT	\$8,772.92
		Fire Sprinkler System Repairs	\$13,641.68
	Total		\$22,414.60
	159871	2R-LHS-425024-REPAIR SPRINKLER	\$334.82
	Total		\$334.82
	160179	2R-LAE-426279-REPAIR OBSTRUCTE	\$481.00
	Total		\$481.00
	160233	2R-CES-728486-SPRINKLER REPAIR	\$321.00
	Total		\$321.00
	160232	2P-BOLIN-428264-FIND SOURCE OF	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOLDEN TRIANGLE FIRE	160232	CONTR. MAINTENA-WEST ZONE	\$17,416.00
	Total		\$18,416.00
	160233	2R-LHSH-426841-INSTALL SPRINKL	\$823.58
	Total		\$823.58
	160356	2T-ACM RPL FDC CAPS	\$796.95
	Total		\$796.95
	160476	2R-LHS-430154-REPAIR SPRINKLER	\$152.59
	Total		\$152.59
	160648	2N-LAM-421204-MOVE FIRE HEAD L	\$340.01
	Total		\$340.01
	160953	2R-OVERAGE 91813644	\$672.67
	Total		\$672.67
	161381	2T-COE-434858-RAISE SPRINKLER	\$598.68
	Total		\$598.68
	161694	2N-LHSF-421246-MOVE HEAD AND A	\$1,175.70
	Total		\$1,175.70
	162901	2R-DJCC-441015-REPAIR SPRINKLE	\$310.24
	Total		\$310.24
	163204	IN2Q-HHSS-439127-FIRE PUMP INS	\$395.00
	Total		\$395.00
	163263	2N-MCE-436942-MOVE & ADD FIRE	\$733.26
	Total		\$733.26
	163263	2T-CVM-442544-SPRINKLER HEAD R	\$226.21
	Total		\$226.21
	163513	2R-443886, 443887-ACW, LAE-SPR	\$620.40
		CONTR. MAINTENA-CENTRAL ZONE	\$483.57
	Total		\$1,103.97
	163814	2P-OSE-445387-REPAIR LEAK IN V	\$765.87
	Total		\$765.87
	163934	2T-MOE-444472-REPAIR WATER MOT	\$465.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOLDEN TRIANGLE FIRE	Total		\$465.67
	163975	2R-DUM, HUM, HEE-SPRINKLER REP	\$2,389.31
	Total		\$2,389.31
	164049	2Q-ACE-446212-REPLACE RED FDC	\$267.77
	Total		\$267.77
	164049	IN2Q-CEE-447384-SPRINKLER REPA	\$3,229.84
	Total		\$3,229.84
Total			\$117,704.10
GOLDSMITH, JUSTIN	362030	Game Officials	\$120.00
	Total		\$120.00
	362833	Game Officials	\$120.00
	Total		\$120.00
	364108	Game Officials	\$120.00
	Total		\$120.00
	367110	Game Officials	\$123.00
	Total		\$123.00
	370934	Game Officials	\$85.00
	Total		\$85.00
Total			\$568.00
GOLDSMITH, KAREN J	369448	JAN 2018 MILEAGE-K.GOLDSMITH	\$57.23
	Total		\$57.23
	371394	FEB 2018 MILEAGE-K.GOLDSMITH	\$35.97
	Total		\$35.97
	372950	MARCH 2018 MILEAGE-K.GOLDSMITH	\$37.33
	Total		\$37.33
	374785	APRIL 2018 MILEAGE-K.GOLDSMITH	\$113.58
	Total		\$113.58
Total			\$244.11
GOLDSTAR	361539	MISCELLANEOUS CONTRACTED SRVS	\$1,527.68
		Transportation	\$726.79
	Total		\$2,254.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOLDSTAR	364640	GENERAL SUPPLIES	\$2,236.23
		MISCELLANEOUS CONTRACTED SRVS	\$2,280.12
		Transportation	\$1,546.05
	Total		\$6,062.40
	366606	MISCELLANEOUS CONTRACTED SRVS	\$3,833.46
		Transportation	\$2,398.69
	Total		\$6,232.15
	368618	MISCELLANEOUS CONTRACTED SRVS	\$2,769.78
		Transportation	\$735.91
	Total		\$3,505.69
	370935	MISCELLANEOUS CONTRACTED SRVS	\$5,379.16
		Transportation	\$1,371.78
	Total		\$6,750.94
	370935	MISCELLANEOUS CONTRACTED SRVS	\$5,192.41
		Transportation	\$1,279.72
	Total		\$6,472.13
	371883	MISCELLANEOUS CONTRACTED SRVS	\$5,494.10
		Transportation	\$1,375.76
	Total		\$6,869.86
	373181	MISCELLANEOUS CONTRACTED SRVS	\$4,843.04
		Transportation	\$1,186.66
	Total		\$6,029.70
	163008	MISCELLANEOUS CONTRACTED SRVS	\$4,843.02
		Transportation	\$1,186.66
	Total		\$6,029.68
	163441	MISCELLANEOUS CONTRACTED SRVS	\$4,843.04
		Transportation	\$1,186.66
	Total		\$6,029.70
	163441	MISCELLANEOUS CONTRACTED SRVS	\$5,188.47
		Transportation	\$1,278.95
	Total		\$6,467.42
	163709	MISCELLANEOUS CONTRACTED SRVS	\$758.85
		MISCELLANEOUS CONTRACTED SRVS	\$729.09
		Transportation	\$808.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOLDSTAR

Total		\$2,296.37
163709	MISCELLANEOUS CONTRACTED SRVS	\$1,634.75
	Transportation	\$398.62

Total		\$2,033.37
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Total	\$67,033.88	
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GOMEZ FLOOR COVERING	360882	2P-BHM-REPAIR VCT FLOORS	\$1,057.60
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Total		\$1,057.60
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360882	2P--MHS-HALLWAY REPAIR	\$975.44
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Total		\$975.44
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360882	2P-6245-MHS CARPET/TILE REMOV	\$5,712.10
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Total		\$5,712.10
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361134	2N-BOLIN-DEMO FLOORING	\$2,011.35
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Total		\$2,011.35
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361134	2R-SRM RPL THRESHOLDS IN ROOMS	\$30.00
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Total		\$30.00
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361134	2R-6245-VIE REPAIR CARPET BUB	\$1,071.00
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Total		\$1,071.00
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361540	2N-BOLIN-CARPET & VCT	\$4,609.00
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Total		\$4,609.00
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362031	2Q-BOLIN-REPLACE CARPET	\$4,647.50
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Total		\$4,647.50
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362032	2R-SRE-INSTALL CARPET SQUARES	\$4,989.45
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Total		\$4,989.45
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362327	BUILDING PURCH/CONST/IMPROVE	\$148,586.01
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	CONSTRUCTION - RETAINAGE	(\$9,751.05)
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	Construction Services	\$46,435.00
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Total		\$185,269.96
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362834	2R-LHS-REMOVE CARPET, INSTALL	\$2,058.75
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Total		\$2,058.75
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363256	2N-BOLIN-FLOORING DEMO	\$2,762.55
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Total		\$2,762.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOMEZ FLOOR COVERING	367642	2P-MHS-INSTALL COVE BASE	\$217.80
	Total		\$217.80
	367642	2R-ROE-INSTALL TILE ON 2 BENCH	\$1,744.49
	Total		\$1,744.49
	367642	2P-FMHS-REPLACE FLOORING CENTE	\$2,358.40
	Total		\$2,358.40
	367642	2P-LIE-413210, REPLACE CARPET	\$2,180.65
	Total		\$2,180.65
	367642	2R-LHS-REPAIR VCT IN RM E125	\$750.00
	Total		\$750.00
	367761	2N-BOLIN-426906-CARPET RM 270	\$2,581.10
	Total		\$2,581.10
	368028	2P-DOM RPL FLOOR TILE PIECE	\$97.28
	Total		\$97.28
	369704	2P - TCE - RPL METAL STRIP NEA	\$633.60
	Total		\$633.60
	369704	2N-LHS-421246-RUBBER FLOOR AND	\$4,982.18
	Total		\$4,982.18
	370400	2N-LAM-421204-CERAMIC TILE WOR	\$6,904.43
	Total		\$6,904.43
	371701	2N-LHSFB-421231, 421246- COVE	\$170.00
	Total		\$170.00
	371701	2N-FWM-434538- COVE BASE	\$85.00
	Total		\$85.00
	372356	2N-FWM-434538-VCT, COVE BASE A	\$213.44
	Total		\$213.44
	372601	2P-LIE-425930- DEMO & INSTALL	\$748.35
	Total		\$748.35
	372754	2N-BRM-411829-CERAMIC TILE WOR	\$2,327.00
	Total		\$2,327.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOMEZ FLOOR COVERING	373622	2R-FSBUS-431158-REPL CARPET WI	\$4,337.00
	Total		\$4,337.00
	373623	2T-ACW-REPAIR FLOOR IN COACHES	\$1,311.85
	Total		\$1,311.85
	374609	2R-DOE, OSE, FVE, METAL THRESH	\$330.00
	Total		\$330.00
	374691	BUILDING PURCH/CONST/IMPROVE	\$105,211.50
		CONSTRUCTION - RETAINAGE	(\$5,668.48)
		Construction Services	\$8,158.00
	Total		\$107,701.02
	375601	2R-VIE-433828-REPAIR CARPET	\$420.00
	Total		\$420.00
	375601	2R-SRE-432445-REPAIR VCT	\$425.40
	Total		\$425.40
	377022	2T-HHS-433942-REP WALL IN 1500	\$1,879.21
	Total		\$1,879.21
	377022	2T-CVM,HHS-433575, 434171-REPA	\$558.60
	Total		\$558.60
	377022	2N-DOE-434820-BASE, VCT AND GL	\$176.68
	Total		\$176.68
	377174	2N-MCE-436942-FLOORING AND BAS	\$298.44
	Total		\$298.44
	377420	2T-ACM-438355-REPAIR DAMAGED R	\$1,727.25
	Total		\$1,727.25
	377420	2P-MHS-438670-REPLACE FLOOR IN	\$8,834.40
	Total		\$8,834.40
	377762	2R-DJCC-443960-CARPET SQUARES,	\$3,192.70
	Total		\$3,192.70
	378006	2R-LHS-437998-REPAIR SOFFIT TI	\$663.60
	Total		\$663.60
	378144	2N-HHS-437286-FLOORING SUPPLIE	\$162.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOMEZ FLOOR COVERING

Total		\$162.18
378331	Front office Counter Removal a	\$1,439.20
Total		\$1,439.20
378532	2N-LHS-436297-NEW VCT IN RECEP	\$1,840.50
Total		\$1,840.50
378532	2R-LHS-412675-REP STAGE FLOOR	\$8,950.10
Total		\$8,950.10
379562	2P-MCE-438315-REPLACE TILE IN	\$1,765.05
Total		\$1,765.05
379562	2P-WEE-443001-REM & INST VCT I	\$7,758.00
Total		\$7,758.00
379562	2R-DC-439940-REPLACE VCT IN OF	\$2,529.75
Total		\$2,529.75
379562	2R-HEE-445546-REPLACE DAMAGED	\$2,173.25
Total		\$2,173.25
379562	2P-FMHS-444868-REP CARPET WITH	\$13,665.25
Total		\$13,665.25
379562	2T-GRM-447159-INSTALL TEMP CAR	\$9,253.85
Total		\$9,253.85

Total		\$422,581.70
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GOMEZ, OLIVIA	365563	Refunds	\$10.00
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Total		\$10.00
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Total		\$10.00
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GONZALES, MARIA	367111	Refunds	\$30.00
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Total		\$30.00
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367111	Refunds	\$30.00
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Total		\$30.00
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Total		\$60.00
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GONZALEZ, ANGEL B	373182	MARCH 2018 MILEAGE-A.GONZALEZ	\$25.07
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Total		\$25.07
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374786	APRIL 2018 MILEAGE-A.GONZALEZ	\$32.37
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GONZALEZ, ANGEL B

Total		\$32.37
376578	MAY 2018 MILEAGE-A.GONZALEZ	\$35.48

Total		\$35.48
377763	JUNE 2018 MILEAGE-A.GONZALEZ	\$13.79

Total		\$13.79
379019	JULY 2018 MILEAGE-A.GONZALEZ	\$35.15

Total		\$35.15
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Total		\$141.86
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GONZALEZ, HENRI	364282	Refunds	\$15.00
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Total		\$15.00
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Total		\$15.00
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GONZALEZ, LUIS	367455	Refunds	\$50.00
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Total		\$50.00
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Total		\$50.00
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GOODHEART WILLCOX PU	159423	Instructional and Curriculum	\$2,362.50
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Total		\$2,362.50
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162111	Instructional and Curriculum	\$452.04
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Total		\$452.04
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Total		\$2,814.54
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GOODIES FACTORY	368619	Fundraising	\$636.00
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Total		\$636.00
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Total		\$636.00
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GOODMAN, MAURICE	366607	Game Officials	\$120.00
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Total		\$120.00
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368620	Game Officials	\$115.00
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Total		\$115.00
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368833	Game Officials	\$120.00
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Total		\$120.00
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369931	Apparel	\$120.00
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Total		\$120.00
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370401	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOODMAN, MAURICE	Total		\$120.00
	370401	Game Officials	\$115.00
	Total		\$115.00
Total			\$710.00
GOODMAN, NIROSHI	369449	Refunds	\$100.45
	Total		\$100.45
	Total		\$100.45
GOODMAN, WILFRED	368834	Game Officials	\$120.00
	Total		\$120.00
	Total		\$120.00
GOODRICH, CHARLES	376827	Professional Services	\$168.00
	Total		\$168.00
	Total		\$168.00
GOODSON GOLF AND UTI	371884	Athletics	\$9,300.00
	Total		\$9,300.00
	Total		\$9,300.00
GOODSON, JAY M	377628	Travel	\$52.95
	Total		\$52.95
	Total		\$52.95
GOODSPEED, KERRI	363582	REIMBURSE	\$36.59
	Total		\$36.59
	365354	REIMBURSE	\$32.53
	Total		\$32.53
	Total		\$69.12
GOODWIN, THOMAS	369705	Game Officials	\$115.00
	Total		\$115.00
	379321	Game Officials	\$100.00
	Total		\$100.00
	Total		\$215.00
GOONAN, BRIAN T	374610	Game Officials	\$110.00
	Total		\$110.00
	Total		\$110.00
GOPHER SPORT	158315	RECESS EQUIPMENT	\$503.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT

Total		\$503.10
158449	Office Supplies	\$448.20
Total		\$448.20
158545	Instructional and Curriculum	\$375.95
Total		\$375.95
158627	Instructional and Curriculum	\$94.35
Total		\$94.35
158627	Instructional and Curriculum	(\$59.95)
Total		(\$59.95)
158627	Instructional and Curriculum	\$59.95
Total		\$59.95
158702	Instructional and Curriculum	\$225.00
Total		\$225.00
158767	GENERAL SUPPLIE-GENERAL	\$166.90
	Instructional and Curriculum	\$452.55
Total		\$619.45
158971	Instructional and Curriculum	\$64.95
Total		\$64.95
158971	Athletics	\$1,280.40
Total		\$1,280.40
158971	Athletics	\$363.55
Total		\$363.55
159070	Security	\$71.90
Total		\$71.90
159070	Security	\$381.60
Total		\$381.60
159070	Athletics Sports Equipment	\$500.00
Total		\$500.00
159133	Instructional and Curriculum	\$900.00
Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT	159133	student support supplies	\$315.90
	Total		\$315.90
	159175	Instructional and Curriculum	\$1,154.53
	Total		\$1,154.53
	159175	Instructional and Curriculum	\$205.87
	Total		\$205.87
	159175	Athletics	\$150.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$44.85
	Total		\$194.85
	159175	Instructional and Curriculum	(\$79.70)
	Total		(\$79.70)
	159175	Instructional and Curriculum	\$64.65
	Total		\$64.65
	159258	STUDENT SUPPORT SUPPLIES	\$244.10
	Total		\$244.10
	159293	Athletics	\$262.25
	Total		\$262.25
	159488	Instructional and Curriculum	\$89.95
	Total		\$89.95
	159488	Instructional and Curriculum	\$69.95
	Total		\$69.95
	159488	Instructional and Curriculum	\$445.80
	Total		\$445.80
	159543	Special Education	\$279.85
	Total		\$279.85
	159813	Special Education	\$538.20
	Total		\$538.20
	159937	Athletics	\$199.90
	Total		\$199.90
	160341	Instructional and Curriculum	\$205.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT

Total		\$205.25
160341	Instructional and Curriculum	\$245.85
Total		\$245.85
160341	Instructional and Curriculum	\$255.75
Total		\$255.75
160558	PE Supplies	\$159.05
Total		\$159.05
160683	Instructional and Curriculum	\$292.85
Total		\$292.85
160683	Instructional and Curriculum	\$419.02
Total		\$419.02
160757	Athletics	\$796.20
Total		\$796.20
160817	Instructional and Curriculum	\$224.80
Total		\$224.80
160817	Instructional and Curriculum	\$833.50
Total		\$833.50
160817	Instructional and Curriculum	\$1,065.90
Total		\$1,065.90
160817	SPORT BALLS	\$1,007.55
Total		\$1,007.55
160883	Instructional and Curriculum	\$520.80
Total		\$520.80
160883	GENERAL SUPPLIE-PHYSICAL EDUCA	\$500.00
	Instructional and Curriculum	\$128.20
Total		\$628.20
160925	Instructional and Curriculum	\$859.65
Total		\$859.65
161151	PE SUPPLIES	\$665.30
Total		\$665.30
161151	Special Education	\$32.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT

Total		\$32.25
161201	Athletics	\$166.50
	GENERAL SUPPLIE-BOYS ATHLETICS	\$233.00
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$84.60
	GENERAL SUPPLIES	\$734.20
Total		\$1,218.30
161284	Instructional and Curriculum	\$992.25
Total		\$992.25
161284	Instructional and Curriculum	(\$29.55)
Total		(\$29.55)
161284	Instructional and Curriculum	\$29.55
Total		\$29.55
161466	Student Support Supplies	\$1,328.20
Total		\$1,328.20
161466	Instructional and Curriculum	\$327.00
Total		\$327.00
161652	BALL BAGS	\$56.85
Total		\$56.85
161803	Instructional and Curriculum	\$649.00
Total		\$649.00
161803	GENERAL SUPPLIE-PHYSICAL EDUCA	\$983.59
	Instructional and Curriculum	\$48.45
Total		\$1,032.04
161803	Instructional and Curriculum	\$1,129.93
Total		\$1,129.93
161803	Instructional and Curriculum	\$455.30
Total		\$455.30
161891	Instructional and Curriculum	\$388.95
Total		\$388.95
161951	Instructional and Curriculum	\$261.60
Total		\$261.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT	161951	Instructional and Curriculum	\$900.45
	Total		\$900.45
	162062	Instructional and Curriculum	\$505.90
	Total		\$505.90
	162346	GENERAL SUPPLIE-PHYSICAL EDUCA	\$1,160.00
		GENERAL SUPPLIES	\$181.00
		Office Supplies	\$178.83
	Total		\$1,519.83
	162346	Instructional and Curriculum	\$1,066.15
	Total		\$1,066.15
	162481	Office Supplies	\$683.00
	Total		\$683.00
	162626	Instructional and Curriculum	\$1,398.25
	Total		\$1,398.25
	162626	Instructional and Curriculum	(\$62.95)
	Total		(\$62.95)
	162684	Athletics	\$299.80
	Total		\$299.80
	162684	Student Support Supplies	\$210.00
	Total		\$210.00
	162825	Instructional and Curriculum	\$1,876.51
	Total		\$1,876.51
	162877	Instructional and Curriculum	\$393.95
	Total		\$393.95
	162877	Instructional and Curriculum	\$432.26
	Total		\$432.26
	162937	Instructional and Curriculum/P	\$2,044.25
	Total		\$2,044.25
	163021	Instructional and Curriculum	\$98.85
	Total		\$98.85
	163069	Student Support Supplies	\$189.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOPHER SPORT

Total		\$189.59
163141	Student Support Supplies	\$364.90
Total		\$364.90
163141	STUDENT SUPPORT SUPPLIES	\$842.45
Total		\$842.45
163186	Instructional and Curriculum	\$599.30
Total		\$599.30
163376	student support supplies	\$214.20
Total		\$214.20
163450	students support supplies	\$677.45
Total		\$677.45
163450	students support supplies	(\$31.00)
Total		(\$31.00)
163500	Student Support Supplies	\$239.73
Total		\$239.73
163723	Athletics	\$439.00
Total		\$439.00
163838	Instructional and Curriculum	\$499.60
Total		\$499.60
163838	RECESS EQUIPMENT	\$1,031.45
Total		\$1,031.45
163915	LOCKS/BOY'S ATHLETICS	\$670.40
Total		\$670.40
164018	RECESS EQUIPMENT	\$26.95
Total		\$26.95
		\$42,996.16
367535	Game Officials	\$108.00
Total		\$108.00
369213	Game Officials	\$105.00
Total		\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GORALSKI, TERRY	369213	Game Officials	\$120.00
	Total		\$120.00
	369706	Game Officials	\$120.00
	Total		\$120.00
	370402	Game Officials	\$120.00
	Total		\$120.00
	370402	Game Officials	\$105.00
	Total		\$105.00
Total			\$678.00
GORDON, KELLIE	362033	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
GORMAN, BELLA	374390	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
GOSSETT, KAREN	371885	CONTEST JUDGE/HELD ON MARCH 7,	\$700.00
	Total		\$700.00
	371885	CONTEST JUDGE/HELD ON MARCH 7,	\$700.00
	Total		\$700.00
	372755	Performing and Fine Arts	\$700.00
	Total		\$700.00
	372755	Performing and Fine Arts	\$700.00
	Total		\$700.00
Total			\$2,800.00
GOTHARD, CALVIN W	378870	Travel	\$65.36
	Total		\$65.36
Total			\$65.36
GOTZ, BARBARA	361541	Reimbursements	\$22.42
	Total		\$22.42
	364963	Reimbursements	\$18.51
	Total		\$18.51
	366171	Reimbursements	\$17.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GOTZ, BARBARA

Total		\$17.66
366911	Reimbursements	\$5.99
Total		\$5.99
368835	Reimbursements	\$6.63
Total		\$6.63
370403	Reimbursements	\$16.79
Total		\$16.79
372357	Reimbursements	\$27.30
Total		\$27.30
373816	Reimbursements	\$15.26
Total		\$15.26
375960	Reimbursements	\$14.93
Total		\$14.93
378332	Reimbursements	\$28.89
Total		\$28.89

Total		\$174.38
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GOVERNMENT FINANCE O	159918	Memberships-Registrations	\$700.00
	Total		\$700.00
	368212	CERTIF OF ACHIEVEMENT FOR EXCE	\$865.00
	Total		\$865.00

Total		\$1,565.00
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GOWDY, ALYSON	377175	Refunds	\$70.00
	Total		\$70.00

Total		\$70.00
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GRACE, MARTHA	362835	Travel	\$47.51
	Total		\$47.51
	364896	Travel	\$42.27
	Total		\$42.27
	366459	Travel	\$46.76
	Total		\$46.76
	368029	Travel	\$33.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRACE, MARTHA

Total		\$33.60
369932	Travel	\$58.86
Total		\$58.86
371395	Travel	\$77.01
Total		\$77.01
372951	Travel	\$42.89
Total		\$42.89
374787	Travel	\$51.01
Total		\$51.01
376370	Travel	\$106.17
Total		\$106.17

Total		\$506.08
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GRADELESS, COLE	360883	Reimbursements	\$100.00
	Total		\$100.00
	366008	Reimbursements	\$102.00
	Total		\$102.00
	375261	Reimbursements	\$250.00
	Total		\$250.00
	376190	Reimbursements	\$75.00
	Total		\$75.00

Total		\$527.00
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GRADY, BRANDON J	379020	Travel	\$158.80
	Total		\$158.80

Total		\$158.80
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GRAHAM, DEONTRE	377764	Reimbursements/LIBRARY	\$80.00
	Total		\$80.00

Total		\$80.00
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GRAHAM, HARRIS	366172	Game Officials	\$138.00
	Total		\$138.00
	367112	Game Officials	\$138.00
	Total		\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAHAM, HARRIS	367352	Game Officials	\$135.00
	Total		\$135.00
	369018	Game Officials	\$155.00
	Total		\$155.00
	370135	Game Officials	\$85.00
	Total		\$85.00
Total			\$651.00
GRAHAM, KRISTINA	372756	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
GRAHAM, REBECCA	363583	Reimbursements	\$79.67
	Total		\$79.67
	365836	Reimbursements	\$63.61
	Total		\$63.61
	366912	Reimbursements	\$56.71
	Total		\$56.71
	368213	Reimbursements	\$34.08
	Total		\$34.08
	379176	Reimbursements	\$43.65
	Total		\$43.65
	372358	Reimbursements	\$49.65
	Total		\$49.65
	373817	Reimbursements	\$53.84
	Total		\$53.84
	375961	Reimbursements	\$92.21
	Total		\$92.21
	378333	Reimbursements	\$93.42
	Total		\$93.42
Total			\$566.84
GRAHAM, ROBERT	375602	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAHAM, ROBERT	375780	Game Officials	\$215.00
	Total		\$215.00
Total			\$330.00
GRAINGER	360884	2T-ETE RPL FAUCET IN ROOM A14	\$185.63
	Total		\$185.63
	360884	KI2P - HVE - RPL CONTROL VALVE	\$258.53
	Total		\$258.53
	360884	AC2R - LSH - HVAC BELTS	\$396.90
	Total		\$396.90
	360884	2T-PCE RPR FAUCETS IN CUSTODI	\$380.34
	Total		\$380.34
	361135	STOCK - Building and Maintenanc	\$61.32
	Total		\$61.32
	361135	Office Supplies	\$136.54
	Total		\$136.54
	361135	Office Supplies	\$32.78
	Total		\$32.78
	361135	Office Supplies	(\$32.78)
	Total		(\$32.78)
	361135	Office Supplies	\$31.36
	Total		\$31.36
	361135	AC2T-ACE THERMOSTAT NOT WORKI	\$59.72
	Total		\$59.72
	361135	KI2P-LAM NO HOT WATER IN KIT	\$143.79
	Total		\$143.79
	361542	KI2T-CVM NO HOT WATER IN KIT	\$141.82
	Total		\$141.82
	361542	2T-EZM NEW TOOLS FOR M. LEEDS	\$158.24
	Total		\$158.24
	361542	2R-LJC NEED SIGN COUPLER	\$1,138.86

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$1,138.86
361542	2T-TCH FAUCET WON'T TURN OFF	\$441.28
Total		\$441.28
361542	2T-BOE RPL SINK FAUCET IN ROO	\$229.26
Total		\$229.26
361542	Instructional and Curriculum	\$132.14
Total		\$132.14
361542	2T-HHS9 RPR WTR TEMP IN MEN/C	\$185.96
Total		\$185.96
361542	2T-EZM RPL TOOLS FOR M. LEEDS	\$179.03
Total		\$179.03
361542	STOCK - Building and Maintenanc	\$84.05
Total		\$84.05
362034	2P-HRE NEED KEYS FOR TEACHER	\$58.68
Total		\$58.68
362034	AC2T - MOE - HVAC BELTS	\$95.25
Total		\$95.25
362034	AC2T - AQTC - HVAC BELTS	\$737.28
Total		\$737.28
362034	Instructional and Curriculum	\$31.58
Total		\$31.58
362034	Office Supplies	\$3.00
Total		\$3.00
362034	2R-CZM TAPE TO HANG EXTERIOR	\$57.09
Total		\$57.09
362034	2T-***DELIVERY HOURS***	\$28.03
Total		\$28.03
362034	2T-EZM RPL TOOL FOR T. KILGOR	\$28.03
Total		\$28.03
362034	2T-PCE RPL LEAKY FAUCET IN RO	\$229.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$229.26
362034	STOCK - Building and Mainten	\$130.42
Total		\$130.42
362034	AC2T - CVM - HVAC BELTS	\$98.43
Total		\$98.43
362034	2T-EZM RPL TOOLS FOR R. LING	\$694.72
Total		\$694.72
362034	6S-GRND PPE COOLERS	\$247.20
Total		\$247.20
362034	2T-ICE HANG WHITE BOARD IN TE	\$11.30
Total		\$11.30
362034	2T-ICE HANG WHITE BOARD IN TE	\$29.98
Total		\$29.98
362034	2T-EZM RPL AND NEW TOOLS FOR	\$175.51
Total		\$175.51
362034	STOCK - Building and Mainten	\$551.25
Total		\$551.25
362034	STOCK - Building and Mainten	(\$551.25)
Total		(\$551.25)
362034	STOCK - Building and Mainten	\$551.25
Total		\$551.25
362034	AC2R-LHSK ROOMS 214 AND 218 A	\$248.64
Total		\$248.64
362034	2T-HHS9 URINAL OVERFLOWING IN	\$197.01
Total		\$197.01
362034	2T-HHS9 INST WTR BOTTLE FILLE	\$142.38
Total		\$142.38
362034	2P-WZM RPL HOSE REEL ON TRAI	\$437.22
Total		\$437.22
362464	AC2T-HVE RPR LEAKY ICE MACH I	\$366.36

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$366.36
362464	Storage Drawers	\$41.92
Total		\$41.92
362464	STOCK - Building and Mainten	\$105.97
Total		\$105.97
362464	KI2R-SRE ADD KICK PLATE TO BA	\$233.89
Total		\$233.89
362836	Laser Distance Meter	\$234.82
Total		\$234.82
363257	2P-FMH9 NEED LONGER EXT CORD	\$132.12
Total		\$132.12
363257	WAREHOUSE SUPPLIES	\$373.08
Total		\$373.08
363257	AC2P-HRE RPL FRIDGE HANDLE IN	\$32.15
Total		\$32.15
363257	STOCK UNIFORMS	\$1,126.37
Total		\$1,126.37
363257	2P-MCE RPL WHEELS ON MANY RO	\$381.48
Total		\$381.48
363257	KI2T-HHS DISPOSAL IS LE	\$152.21
Total		\$152.21
363257	2T-EZM NEW TOOL FOR G. GONZAL	\$71.00
Total		\$71.00
363257	AC2R - LHS - HVAC BELTS	\$58.94
Total		\$58.94
363257	Security	\$43.80
Total		\$43.80
363257	AC2T-MKM HALLWAY IS HOT AND M	\$51.64
Total		\$51.64
363257	2T-ETE INST HOSE BIBB FOR BTR	\$106.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$106.81
363257	AC2R - LHSK - HVAC BELTS	\$2,152.22
Total		\$2,152.22
363257	KI2T-HHS RPL FAUCET ON KITCH	\$208.88
Total		\$208.88
363257	2T-EZM NEW TOOL FOR R. LING	\$108.41
Total		\$108.41
363257	AC2P-MHS CLEAN RR VENT A	\$105.46
Total		\$105.46
363257	2P-FMH RPL VENT HOOD MTR IN R	\$32.89
Total		\$32.89
363257	2R-LLC RPL EXTERIOR WALL	\$1,056.00
Total		\$1,056.00
363257	STOCK - Building and Maintenanc	\$42.96
Total		\$42.96
363257	Buil2R-LHS INST CORD REELS IN	\$287.49
Total		\$287.49
363257	AC2T - TCHS - HVAC BELTS	\$733.26
Total		\$733.26
363257	KI2R-LHS RPL SINK STOPPER FOR	\$72.27
Total		\$72.27
363674	AC2T-HHS9 CHILLER 2 NOT WORK	\$163.14
Total		\$163.14
363674	STOCK - Building and Maintenanc	\$395.07
Total		\$395.07
363830	rubber mats & recycling bin ba	\$597.75
Total		\$597.75
363830	Security	\$28.67
Total		\$28.67
363830	Security	\$143.35

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$143.35
363830	STOCK - Building and Mainten	\$38.40
Total		\$38.40
363830	AC2T - ICE - HVAC BELTS	\$97.62
Total		\$97.62
363830	KI2P - MHS - RPL BEARING & SLI	\$126.12
Total		\$126.12
363830	KI2P - MHS - RPL BEARING & SLI	\$17.45
Total		\$17.45
363830	2R-DEE CVR CORDS IN ROOM E37	\$24.69
Total		\$24.69
363830	EMS1-BWE CHK DOOR CONTROLLERS	\$100.72
Total		\$100.72
363830	KI2T-ACM AIR FAN CURTAIN FOR	\$922.95
Total		\$922.95
363830	2T-HOE RPL SINK FAUCET IN ROO	\$55.94
Total		\$55.94
364109	2R-CSE CVR ELEC CORDS IN ROOM	\$41.36
Total		\$41.36
364109	6S-GRND RPL TOOL FOR D. BAUR	\$30.06
Total		\$30.06
364109	6S-GRND RPL TOOL FOR Z. LAUNI	\$257.11
Total		\$257.11
364109	STOCK - Building and Mainten	\$29.20
Total		\$29.20
364109	Office Supplies	\$35.24
Total		\$35.24
364109	KI2T-HHS CORRECT SAFETY ISSUE	\$92.25
Total		\$92.25
364109	KI2R-LEE PRESSURE IS LOW ON DI	\$47.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$47.32
364109	AC2T-HHS9 CHILLER 2 NOT WORK	\$244.20
Total		\$244.20
364109	AC2T-CVM ROOM 1125 IS VERY WA	\$51.64
Total		\$51.64
364109	Security	\$319.60
Total		\$319.60
364109	Security	\$1,057.68
Total		\$1,057.68
364109	Security	\$285.51
Total		\$285.51
364109	Security	\$79.54
Total		\$79.54
364109	Security	\$158.32
Total		\$158.32
364642	AC2T - THE - HVAC BELTS	\$339.57
Total		\$339.57
364642	EXTRA LARGE RECYCLING TRASH BA	\$166.96
Total		\$166.96
364642	AC2T - PCE - HVAC BELTS	\$348.36
Total		\$348.36
364642	STOCK - Building and Maintenanc	\$66.25
Total		\$66.25
364642	2R-CSE CVR ELEC CORDS IN ROOM	\$82.72
Total		\$82.72
364642	KI2R-DEE RPL KITCHEN DOOR BE	\$210.16
Total		\$210.16
364642	KI2T-LHS HEAT WELLS ARE NOT H	\$372.63
Total		\$372.63
364642	KI2P-BHM STEAMER WILL NOT COM	\$25.14

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total			\$25.14
364642	STOCK - Building and Mainten		\$43.38
Total			\$43.38
364642	2P-PTE	RPL GYM CLOCK	\$132.00
Total			\$132.00
364642	2T-CHE	COVER EXPOSED ALARM P	\$818.70
Total			\$818.70
364642	Office Supplies		(\$108.36)
Total			(\$108.36)
364642	AC2T-THE	BOILER LEAKING	\$56.46
Total			\$56.46
364642	rubber mats & recycling bin ba		\$61.20
Total			\$61.20
364642	rubber mats & recycling bin ba		(\$61.20)
Total			(\$61.20)
364642	2P-PTE	RPL GYM CLOCK	\$242.46
Total			\$242.46
364642	2P-PTE	RPL GYM CLOCK	(\$242.46)
Total			(\$242.46)
365166	AC2R-CEE	INSULATE CHILLED WTR	\$69.94
Total			\$69.94
365166	AC2P-MHS	CHECK ON CHILLER	\$108.47
Total			\$108.47
365166	Building and Maintenance Produ		\$226.00
Total			\$226.00
365166	AC2R-ACW	CHK AIR QUALITY AND	\$197.76
Total			\$197.76
365166	STOCK - Building and Mainten		\$63.12
Total			\$63.12
365166	2T - HHS/CHE - RPR TRASH CAN H		\$65.53

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$65.53
365166	2R - LSH - LIGHT AT DOOR 12 H	\$247.06
Total		\$247.06
365166	AC2T - HHS9 - HVAC BELTS	\$237.92
Total		\$237.92
365166	AC2T-COE GYM IS TOO HOT	\$68.16
Total		\$68.16
365166	2T-CHE RPR BACK STAIRWAY HAND	\$383.40
Total		\$383.40
365166	KI2P-MHS DRYER MAKING A LOUD S	\$279.25
Total		\$279.25
366173	2T-TCH RPL WHEELS ON ROLLING	\$145.84
Total		\$145.84
365564	2T-CHE RPR BACK STAIRWAY HAND	\$69.42
Total		\$69.42
365564	KI2P-MHS DRYER MAKING A LOUD S	\$17.72
Total		\$17.72
365564	6S-GRND GLOVES FOR USING TH	\$339.20
Total		\$339.20
366173	2P - FMHS - DOOR OF STALL HAS	\$82.60
Total		\$82.60
366173	AC2R - WAQW - CLEAN CHILLER TO	\$670.87
Total		\$670.87
366173	KI2R-SRE RPR KITCHEN DOOR BEL	\$210.16
Total		\$210.16
366173	KI2T-ICE RPL FAUCET ON PRODUC	\$302.21
Total		\$302.21
366173	2R-HDM RPL EXTERIOR SIGN	\$569.43
Total		\$569.43
366173	KI2T-CVM RPR FAUCET	\$90.90

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$90.90
366173	STOCK - Building and Mainten	\$94.14
Total		\$94.14
366173	2T-TCH RPL WTR HTR FOR THE BO	\$185.96
Total		\$185.96
366173	KI2T-ACM NEED DOOR SWITCH FOR	\$89.22
Total		\$89.22
366173	2T-LVM RPL WTR HTR UP	\$252.80
Total		\$252.80
366173	Warehouse Supplies	\$47.90
Total		\$47.90
366173	Warehouse Supplies	\$4.47
Total		\$4.47
366173	2T - EZM PPE	\$357.84
Total		\$357.84
366173	2R - SSAB - RPL CANISTER LIGHT	\$77.40
Total		\$77.40
366173	STOCK - Building and Mainten	\$69.16
Total		\$69.16
366173	2T-TCH RPR TOILET	\$96.74
Total		\$96.74
366173	AC2P-SRM T-STATS FOR RR NEAR	\$40.40
Total		\$40.40
366173	2T-LVM EMERGENCY EYEWASH	\$78.20
Total		\$78.20
366173	2T-LVM EMERGENCY EYEWASH	\$524.16
Total		\$524.16
366173	2T-HHS RPL FAUCETS IN O	\$417.76
Total		\$417.76
366173	2P-LIE RPR WASHING MACH IN R	\$31.37

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total			\$31.37
366173	2T-HHS9	FAUCET DRIPPING I	\$208.88
Total			\$208.88
366608	2T-POE	SINK LEAKING	\$191.05
Total			\$191.05
366608	2T-CHE	RPL FAUCET IN CUST	\$92.04
Total			\$92.04
366608	STOCK - Building and Mainten		\$526.76
Total			\$526.76
366608	STOCK - Building and Mainten		\$23.26
Total			\$23.26
366608	KI2T-HHS	RPR LEAKY FAUCET	\$158.10
Total			\$158.10
366608	2P-WZM	RPL TOOL FOR J. HARTMA	\$21.35
Total			\$21.35
366608	2T-TCH	INST PULL-UP BARS TO W	\$30.88
Total			\$30.88
366608	2T-TCH	INST PULL-UP BARS TO W	\$129.36
Total			\$129.36
366608	KI2R-LAE	RPR MISC. FAUCETS IN	\$220.41
Total			\$220.41
367113	GENERAL SUPPLIE-CRIMINAL JUSTI		\$15.79
	Office Supplies		\$218.88
Total			\$234.67
367113	2T-PCE	RPR SINK IN BOY'S RR N	\$182.19
Total			\$182.19
367113	KI2R-LJC	WASH MACH NOT SPINNI	\$24.00
Total			\$24.00
367113	Office Supplies		\$69.64
Total			\$69.64
367113	Office Supplies		\$69.76

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GRAINGER

Total		\$69.76
367113	2T-TCH RPL WTR HTR FOR THE BO	\$32.88
Total		\$32.88
367113	KI2P-MHS REPAIR KITCHE	\$327.36
Total		\$327.36
367113	KI2P-MHS REPAIR KITCHE	(\$272.80)
Total		(\$272.80)
367643	Gloves for Warehouse Staff	\$78.30
Total		\$78.30
367643	AC2R - WAQW - HVAC BELTS	\$686.52
Total		\$686.52
367456	Gloves for Warehouse Staff	\$126.66
Total		\$126.66
367456	9N - VEH 148 - CONVERT TO GRND	\$902.69
Total		\$902.69
367456	2T-LVM RPL GAS STOPS IN ROOM	\$96.80
Total		\$96.80
367643	KI2T-HHS9 RPL DISPOSAL IN ROO	\$107.58
Total		\$107.58
367643	2T-HHS RPR WTR HTR FOR ROOM	\$56.22
Total		\$56.22
367643	2R-LLC RPL HAND DRYER IN DAEP	\$660.00
Total		\$660.00
367643	2R-CZM TOOLS FOR F. MICHEL	\$198.13
Total		\$198.13
367762	STOCK UNIFORMS	\$447.06
Total		\$447.06
367762	2P-HIE RPR LEAK FROM MO	\$110.69
Total		\$110.69
367762	Office Supplies	\$242.80

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$242.80
367762	2T - CVM - RPR WATER FAUCET IN	\$247.09
Total		\$247.09
367762	2R-CZM TOOLS FOR F. MICHEL	\$280.84
Total		\$280.84
368030	Office Supplies	\$74.14
Total		\$74.14
368030	Warehouse supplies	\$136.30
Total		\$136.30
368030	AC2R - LHSK - SERVICE AIR COMP	\$84.76
Total		\$84.76
368030	2P - BBE - REPLACE CLOCK IN GY	\$132.00
Total		\$132.00
368030	2R-LHS RPR WASH MACH IN	\$95.80
Total		\$95.80
368030	2R-LHS RPR WASH MACH IN	\$16.86
Total		\$16.86
368030	2R-DJC RPR COMPRESSOR FOR WOO	\$125.24
Total		\$125.24
368214	2R-LAE RPR MARQUEE LIGHTI	\$598.80
Total		\$598.80
368214	2R-LAE RPR MARQUEE LIGHTI	(\$259.20)
Total		(\$259.20)
368214	2R-LAE RPR MARQUEE LIGHTI	\$259.20
Total		\$259.20
368214	2R-LAE RPR MARQUEE LIGHTI	(\$259.20)
Total		(\$259.20)
368214	2R-LAE RPR MARQUEE LIGHTI	\$97.20
Total		\$97.20
368214	AC2P - FVE - HVAC BELTS	\$34.48

LEWISVILLE ISD CHECK REGISTER
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GRAINGER

Total		\$34.48
368214	2R - LHSK - SERVICE AIR COMPRE	\$126.84
Total		\$126.84
368214	2T-CCE RPR/RPL FIRE ALARM	\$90.95
Total		\$90.95
368214	2R-FS RPL PAINT SHOP WALL PAC	\$755.00
Total		\$755.00
368214	2P-WZM TOOL FOR C. BROWN	\$225.26
Total		\$225.26
368214	2T-CCE RPR/RPL FIRE ALARM	\$19.45
Total		\$19.45
368214	KI2T-CHE RPL KITCHEN FAUC	\$32.94
Total		\$32.94
368432	2T-TCH RPL URINAL AT INDO	\$365.94
Total		\$365.94
368432	2T-HHS RPL DRINKING FOUNTAIN	\$427.05
Total		\$427.05
368432	2R-DEM LIGHTS BLINKING IN ROO	\$167.16
Total		\$167.16
368432	2T-TCH RPL WTR FOUNTAIN IN CO	\$1,128.25
Total		\$1,128.25
368432	9N-VEH 118 MAKE VAN READY FOR	\$109.32
Total		\$109.32
368432	AC2R/AC2T - CRE/HVE/COE - HVAC	\$646.53
	SUPPLIES-MAINTENANCE-BUILDING	\$18.00
Total		\$664.53
368621	6S - GRNDS - SPRAY RIG FOR SAL	\$792.46
Total		\$792.46
368621	6S - TRASH CAN LINERS FOR GROU	\$274.24
Total		\$274.24

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GRAINGER	368621	STOCK - Building and Mainten	\$38.80
	Total		\$38.80
	368621	Office Supplies	\$971.20
	Total		\$971.20
	368621	2T-EZM TOOLS FOR M.LEEDS	\$526.37
	Total		\$526.37
	368621	2R-PURNELL BUS BARN RPR LIGHT	\$166.80
	Total		\$166.80
	368621	2P-PTE A HALL BOY'S RR DOOR W	\$327.22
	Total		\$327.22
	368621	2P-FMH RPR BOX ON KILN	\$197.80
	Total		\$197.80
	368836	2T - BOE - SINK IN STAFF LOUNG	\$122.78
	Total		\$122.78
	368836	2T - MKM - RPL FAUCET IN BOY'S	\$208.88
	Total		\$208.88
	368836	KI2P - SRM - RPR DISH MACHINE	\$81.42
	Total		\$81.42
	369019	KI2R-HUM RPR KITCHEN DRY	\$22.84
	Total		\$22.84
	369019	AC2R - LSH - HVAC BELTS	\$425.64
	Total		\$425.64
	369019	AC2R - LJC - HVAC BELTS	\$327.06
	Total		\$327.06
	369019	AC2P - MHS - BAD MOTOR/BEARING	\$25.02
	Total		\$25.02
	369019	STOCK - Building and Mainten	\$66.25
	Total		\$66.25
	369019	AC2P - BAC - PIPE LEAKING AT G	\$353.94
	Total		\$353.94

LEWISVILLE ISD CHECK REGISTER
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GRAINGER	369019	AC2T - ACM - HALLWAY IS COLD/T	\$45.48
	Total		\$45.48
	369214	STOCK UNIFORMS	\$40.97
	Total		\$40.97
	369214	STOCK UNIFORMS	\$40.97
	Total		\$40.97
	369214	STOCK UNIFORMS	\$40.97
	Total		\$40.97
	369214	AC2P - BAC - HVAC BELTS	\$118.80
	Total		\$118.80
	369214	AC2P-MCE RPL VENT FILTER IN HO	\$149.72
	Total		\$149.72
	369450	AC2R - BUS BARN - GAS SMELL IN	\$5,878.68
	Total		\$5,878.68
	369450	2T - GRM - NOT HOT WATER AT FA	\$126.70
	Total		\$126.70
	369450	2T - ICE - ROOM 157 HAS LEAKY	\$191.05
	Total		\$191.05
	369450	2T - HHS - RPL SHOWER HEADS IN	\$427.65
	Total		\$427.65
	369450	STOCK - Building and Maintenanc	\$130.42
	Total		\$130.42
	369450	KI2P - FMHS9 - DISHMACHINE NOT	\$23.26
	Total		\$23.26
	369450	2P - VEH 504 - HARDWARE TO INS	\$55.58
	Total		\$55.58
	369450	2P - VEH 504 - HARDWARE TO INS	\$127.94
	Total		\$127.94
	369450	AC2P - BAC - PM EQUIP ON ROOF	\$179.24
	Total		\$179.24

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GRAINGER	369450	2T - HOE DISH MACHINE LEAKING	\$356.14
	Total		\$356.14
	369450	2T - THE STAFF BATHROOM HAS A	\$247.09
	Total		\$247.09
	369450	2P - SRM GYM BASKETBALL GOAL N	\$320.16
	Total		\$320.16
	369450	STOCK-Building and Maintenance	\$551.25
	Total		\$551.25
	369450	2R - HDM - NEED 2 STOP SIGNS	\$569.43
	Total		\$569.43
	369450	6S - TOOLS FOR R.MEYER	\$80.12
	Total		\$80.12
	369450	6S - TOOLS FOR R.MEYER	(\$18.23)
	Total		(\$18.23)
	369707	2P - R.MEYER RPL TOOLS	\$123.71
	Total		\$123.71
	369707	2T - TCH - WATER LEAK IN GIRLS	\$846.19
	Total		\$846.19
	369707	2T - TOOL FOR M.RODRIGUEZ	\$125.19
	Total		\$125.19
	369707	AC2T - BUS BARN - FEELS LIKE T	\$51.48
	Total		\$51.48
	369933	2P - WZM STRAPS & BUNGEE CORD	\$200.48
	Total		\$200.48
	369933	STOCK - Building and Maintenanc	\$252.24
	Total		\$252.24
	369933	2P - WZM - RPL STRAINER FOR PR	\$32.75
	Total		\$32.75
	369933	2P - FMHS - RPR FAUCET IN CUST	\$39.67
	Total		\$39.67

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GRAINGER	369933	Office Supplies	\$203.68
	Total		\$203.68
	369933	STOCK - Building and Mainten	\$94.14
	Total		\$94.14
	369933	EMS - LEE - ADD BACK UP BATTER	\$100.72
	Total		\$100.72
	370405	STOCK - Building and Mainten	\$156.64
	Total		\$156.64
	370405	2P - PTE - LIGHTS OUT IN GIRLS	\$76.60
	Total		\$76.60
	370405	STOCK-Building and Maintenance	\$109.81
	Total		\$109.81
	370405	2P - BHM - GATE BY GYM GETS ST	\$88.80
	Total		\$88.80
	370405	2P - WZM - SPRINKLER RISER INS	\$400.14
	Total		\$400.14
	370405	6S-GRND-REPLACEMENT TOOL	\$96.32
	Total		\$96.32
	370405	AC2R - FS - INSTALL SPEED CONT	\$40.15
	Total		\$40.15
	370405	STOCK - Building and Mainten	\$83.15
	Total		\$83.15
	370405	2P - MULTIPLE - SPRINKLER RISE	\$1,067.04
	Total		\$1,067.04
	370405	2P-FMHS-REPL BATT ON POWER BOO	\$147.00
	Total		\$147.00
	370405	2P-MHS-LIGHTS OUT @ DIXON BASE	\$67.95
	Total		\$67.95
	370405	AC2R-LHSK-PUMP ROOM ID FLOODED	\$198.32
	Total		\$198.32

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GRAINGER	370712	Office Supplies	\$228.42
	Total		\$228.42
	370712	STOCK - Building and Maintenanc	\$411.36
	Total		\$411.36
	370712	2T - HOE - RPL BAD RISER ROOM	\$72.00
	Total		\$72.00
	370936	2T - HHS - BBALL FIELD NEEDS C	\$96.80
	Total		\$96.80
	370936	2T - HHS - NEW FIELD HOUSE, GA	\$117.89
	Total		\$117.89
	370936	2T - HHS - RR #1500 FAUCET & T	\$417.76
	Total		\$417.76
	370936	2T - CHE - INSTALL GOOSE NECK	\$565.06
	Total		\$565.06
	370936	2R - FS - INSTALL LED LIGHTS I	\$105.30
	Total		\$105.30
	370936	AC2T - CHE - HEATER IN FIRE RI	\$704.00
	Total		\$704.00
	370936	Instructional and Curriculum	\$83.70
	Total		\$83.70
	370936	AC2R - CRE - HVAC BELTS	\$161.36
	Total		\$161.36
	370936	2R - WAQW - RELOCATING PARKING	\$83.30
	Total		\$83.30
	370936	AC2R - LEE - THE WALKING COOLE	\$114.59
	Total		\$114.59
	370936	AC2T - HVE - MUSTY SMELL IN B2	\$32.62
	Total		\$32.62
	371155	2T - HOE - RPL BAD RISER ROOM	\$683.16
	Total		\$683.16

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GRAINGER	371155	STOCK-Building and Maintenance	\$274.24
	Total		\$274.24
	371155	AC2P - FMHS - HEATER NOT WORKI	\$198.77
	Total		\$198.77
	371155	AC2P - FMHS - HEATER NOT WORKI	\$22.82
	Total		\$22.82
	371396	Mats	\$398.50
	Total		\$398.50
	371396	2T - HOE - RPL CABLES FOR SEWE	\$1,639.22
	Total		\$1,639.22
	371396	SROCK - Building and Maintenanc	\$55.50
	Total		\$55.50
	371396	2P - GRE - FIRE RELAYS ON GYM	\$366.30
	Total		\$366.30
	371396	Instructional and Curriculum	\$100.12
	Total		\$100.12
	371702	Wheel replacements for Cart an	\$748.16
	Total		\$748.16
	371702	LADDER FOR WAREHOUSE - 11 STEP	\$53.30
	Total		\$53.30
	371702	GENERAL SUPPLIE-AUTO MECHANICS	\$211.14
		WELDING SUPPLYS	\$92.20
	Total		\$303.34
	371702	2T - EZM - NEW TOOL	\$291.56
	Total		\$291.56
	371702	AC2P - MHS - NEW HOSE FOR AIR	\$95.08
	Total		\$95.08
	371702	STOCK - Building and Maintenanc	\$186.96
	Total		\$186.96
	371702	STOCK - Building and Maintenanc	\$432.00

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Total		\$432.00
371702	LADDER FOR WAREHOUSE - 11 STEP	\$2,403.54
Total		\$2,403.54
371886	KI2R - LJC - TOP STEAMER WILL	\$65.46
Total		\$65.46
371886	2T - TCHS - NOP HOT WATER IN T	\$191.00
Total		\$191.00
371886	Mats	\$199.25
Total		\$199.25
371886	2T - HOE - INSTALL THERMOSTAT	\$116.35
Total		\$116.35
371886	2T - ACM - INSTALL THERMOSTAT	\$116.35
Total		\$116.35
371886	2T - CHE - INSTALL THERMOSTAT	\$116.35
Total		\$116.35
371886	2T - EZM - RPL TOOL	\$153.16
Total		\$153.16
371886	AC2P - FMHS - HEATER IS NOT WO	\$294.17
Total		\$294.17
371886	2T - LVM - WATER HEATER IN OFF	\$419.60
Total		\$419.60
371886	AC2P - HRE - WHEN AIR COMES ON	\$152.42
Total		\$152.42
371886	KI2R - RBE - EXHAUST FAN IS NO	\$90.17
Total		\$90.17
371886	6S - GRNDS - FUEL SPILL KITS F	\$393.10
Total		\$393.10
371886	KI2R - LEE - NEED MOP HOLDERS	\$137.50
Total		\$137.50
372359	KI2R - RBE - DISH MACHINE MAKI	\$21.57

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Total		\$21.57
372359	AC2T - HHS - STADIUM GIRLS RR	\$80.80
Total		\$80.80
372359	T4 - DC - AIR COMPRESSOR HOSE	\$98.02
Total		\$98.02
372359	2P - FMHS9 - ADD CIRCUITS FOR	\$73.44
Total		\$73.44
372359	2P - PTE - LIGHTS OUT IN GIRLS	(\$76.60)
Total		(\$76.60)
372602	AC2P/GRE/REPLACE MOTOR FOR FAN	\$95.93
Total		\$95.93
372757	Professional Services	\$207.26
Total		\$207.26
372757	AC2P - GRE - HVAC BELTS	\$59.40
Total		\$59.40
372757	STOCK - Building and Mainten	\$90.40
Total		\$90.40
372757	STOCK - Building and Mainten	\$614.04
Total		\$614.04
372757	Building and Maintenance Produ	\$142.35
Total		\$142.35
372757	Building and Maintenance Produ	\$144.28
Total		\$144.28
373183	KI2R-HUM-PREP SINK HAS LEAK	\$53.16
Total		\$53.16
373183	AC2T-HOE-ELECTRICAL ROOM NOT C	\$57.04
Total		\$57.04
373183	AC2P - SRM - HVAC FILTERS	\$1,115.10
Total		\$1,115.10
373183	AC2R-CRE-MUSIC ROOM A/C NOT WO	\$155.04

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Total		\$155.04
373183	2T - EZM - RPL TOOL	(\$153.16)
Total		(\$153.16)
373183	AC2R-FS-REPLACE GAS CA N ON TR	\$23.55
Total		\$23.55
373183	STOCK - Building and Maintenanc	\$179.73
Total		\$179.73
373183	2T-INE-HANG TWO BANNERS MAIN E	\$12.27
Total		\$12.27
373183	2T-REPLACEMENT TOOL	\$75.12
Total		\$75.12
373183	2T-ACM-PE BOYS SHOWER HANDICAP	\$72.94
Total		\$72.94
373393	STOCK - Building and Maintenanc	\$156.64
Total		\$156.64
373624	2T-HHS9-FAUCET IN THE RESTROOM	\$208.88
Total		\$208.88
373624	KI2T-HHSN-WE NEED DISCONNECT T	\$9.76
Total		\$9.76
373624	AC2T - LVM - HVAC BELTS	\$536.95
Total		\$536.95
373624	AC2T-HHS-AUDITORIUM IS STUFFY	\$178.59
Total		\$178.59
373624	STOCK - Building and Maintenanc	\$130.42
Total		\$130.42
373624	2T-PCE-TEACHERS LOUNGE FAUCET	\$247.09
Total		\$247.09
373624	2P-REPLACEMENT TOOL	\$28.69
Total		\$28.69
373624	M. LEEDS - REPLACEMENT TOOL	\$78.61

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Total		\$78.61
373624	KI2T-PCE-BOOSTER HEATER DISH M	\$107.36
Total		\$107.36
374039	2T-ICE-BATHROOMS BACKING UP SE	\$1,148.07
Total		\$1,148.07
374039	KI2T-TCH-NEED LOCK ON DRINK CA	\$88.28
Total		\$88.28
374039	2P-FMHS-THRESHOLD BEHIND STAGE	\$157.47
Total		\$157.47
374039	Furniture	\$454.36
Total		\$454.36
374039	Furniture	\$741.06
Total		\$741.06
374039	2T-HVE-WATER LEAK IN MOP ROOM	\$113.84
Total		\$113.84
374039	STOCK - Building and Maintenanc	\$160.96
Total		\$160.96
374219	NC-NEW TOOL	\$744.21
Total		\$744.21
374219	AC2P - SRM - HVAC BELTS	\$376.40
Total		\$376.40
374219	2T-CVM-STAFF LOUNGE 2ND FLR FA	\$208.88
Total		\$208.88
374219	2T-ACM-NEED ADA SHOWER SEATS A	\$825.26
Total		\$825.26
374219	2T-SCE-FAUCETS ARE DRIPPING IN	\$344.36
Total		\$344.36
374219	KI2R - SRE - SHELF ON BACKERS	\$15.12
Total		\$15.12
374219	2T-TCH-INSTALL CHECK VALVE ON	\$573.00

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Total		\$573.00
374219	KI2R - SRE - SHELF ON BACKERS	\$8.90
Total		\$8.90
374219	2T-POE-SEVERAL LEAKS PIPES UND	\$208.88
Total		\$208.88
374219	EMS1-CCE-PARKING LOT LIGHTS AN	\$575.70
Total		\$575.70
374391	Building and Maintenance Produ	\$891.58
Total		\$891.58
374391	STOCK - Building and Mainten	\$24.76
Total		\$24.76
374391	T4 - DC SCRUBBER SOAP	\$66.55
Total		\$66.55
374391	STOCK - Building and Mainten	\$4.12
Total		\$4.12
374391	KI2P-FMH9-SEVERAL LIGHTS OUT I	\$296.50
Total		\$296.50
374391	T4 - FIRE INSPECTION STICKERS	\$54.12
Total		\$54.12
374391	T4 - FIRE INSPECTION STICKERS	\$68.40
Total		\$68.40
374391	KI2T-BOE-NO HOT WATER IN SINKS	\$129.47
Total		\$129.47
374391	2R - DC - REPLACE FIRE EXTINGU	\$34.20
Total		\$34.20
374391	2T-HHS-1300 WATER FOUNTAIN WIL	\$489.66
Total		\$489.66
374788	STOCK - Building and Mainten	\$24.76
Total		\$24.76
374788	STOCK - Building and Mainten	\$252.24

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Total		\$252.24
374788	AC2T-ACM-HVAC LEAK IN THE LIBR	\$73.64
Total		\$73.64
374788	2R-REPLACEMENT TOOL	\$87.86
Total		\$87.86
374788	AC2R-HDM-FREEZER FLOOR NEEDS T	\$23.28
Total		\$23.28
374788	AC2R-MTC-SIMPLE GREEN ORDER	\$188.56
Total		\$188.56
374788	STOCK - Building and Maintenanc	\$308.00
Total		\$308.00
374788	KI2R - SRE - SHELF ON BACKERS	\$6.30
Total		\$6.30
374788	2T-LVM-FOUNTAIN IN GYM BY BOYS	\$1,008.76
Total		\$1,008.76
374788	AC2P-MHS-AIR HOSE HAS A LEAK I	\$173.95
Total		\$173.95
374788	Instructional and Curriculum	\$203.06
Total		\$203.06
374788	2T-HHS-FIELD HOUSE SIGN/BANNER	\$51.78
Total		\$51.78
374788	2T-CUMS-FLAG WIRE HAS BROKEN	\$336.98
Total		\$336.98
374788	AC2R-HDM-FREEZER FLOOR NEEDS T	\$37.52
Total		\$37.52
375025	AC2T - HHS - STADIUM GIRLS RR	\$1,526.32
Total		\$1,526.32
375025	AC2R-LEE-P-1 ITS REALLY HOT HE	\$52.42
Total		\$52.42
375262	2R-MTC-ORDER DOUBLE SIDED STIC	\$171.27

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Total		\$171.27
375262	2R-WAQW-PM EQUIPMENT	\$108.47
Total		\$108.47
375445	2P-MTC-TRI BALL TO TOW TRAILER	\$52.84
Total		\$52.84
375603	KI2P-MHS9-MONTHLY -KITCHEN ELE	\$45.91
Total		\$45.91
375603	2T-AQTC-REPLACE FILL LINE AND	\$1,093.54
Total		\$1,093.54
375603	9N-VEHICLE PARTS	\$406.63
Total		\$406.63
375603	AC2P-BHM-SMALL GYM A/C NOT WOR	\$501.56
Total		\$501.56
375603	KI2P-HIE-CHECK THE FAUCET BY T	\$97.70
Total		\$97.70
375603	KI2P-SRM-CRCI RECEPTACLE UNDER	\$18.96
Total		\$18.96
375603	2T-MOE-REPLACE ANODE ROD ON WA	\$119.59
Total		\$119.59
375603	KI2R-DEM-DRYER WILL NOT SHUT O	\$18.91
Total		\$18.91
375781	2P-MHS9-RELOCATE THE FIRE PANE	\$28.63
Total		\$28.63
375781	AC2R-DJC-SPRAY EVAP COILS WITH	\$58.50
Total		\$58.50
375781	KI2P-LIE-MONTHLY KITCHEN ELECT	\$177.85
Total		\$177.85
375781	KI2P-MCM-MONTHLY KITCHEN ELECT	\$45.91
Total		\$45.91
375962	KI2P-SRM-CRCI RECEPTACLE UNDER	(\$18.96)

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Total		(\$18.96)
375962	KI2P-SRM-CRCI RECEPTACLE UNDER	\$27.96
Total		\$27.96
375962	KI2P-HRE-MONTHLY KITCHEN ELECT	\$58.40
Total		\$58.40
375962	KI2T-HDE-NEEDS NEW DISH MACHIN	\$778.11
Total		\$778.11
375962	2T-MTC- PRESSURE WASHER ON TRA	\$251.96
Total		\$251.96
375962	H20 jugs for warehouse staff f	\$27.96
Total		\$27.96
375962	2R-LHSK-AIR COMPRESSOR IS DOWN	\$3,434.11
Total		\$3,434.11
376371	KI2R-HUM-SUMMER WORK ORDER MOP	\$137.50
Total		\$137.50
376371	2T-HOE-RM 507 FAUCET LEAKING F	\$191.05
Total		\$191.05
376371	2R-CSE-SANITARY DISPENSERS IN	\$436.50
Total		\$436.50
376371	2R-NEW TOOLS REQUEST SUMMER GA	\$51.29
Total		\$51.29
376371	2R-NEW TOOL REQUEST SUMMER GAS	\$51.29
Total		\$51.29
376371	AC2R - DEE - HVAC BELTS	\$343.08
Total		\$343.08
376371	STOCK - FALL UNIFORMS	\$172.00
Total		\$172.00
376371	STOCK - FALL UNIFORMS	\$5,048.65
Total		\$5,048.65
376579	Security	\$3,553.47

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Total		\$3,553.47
376579	STOCK - FALL UNIFORMS	\$220.11
Total		\$220.11
376579	STOCK - FALL UNIFORMS	\$389.34
Total		\$389.34
376579	STOCK - FALL UNIFORMS	\$384.24
Total		\$384.24
376579	STOCK - FALL UNIFORMS	\$48.03
Total		\$48.03
376579	STOCK - FALL UNIFORMS	\$248.46
Total		\$248.46
376679	STOCK - FALL UNIFORMS	\$1,090.10
Total		\$1,090.10
376679	Office Supplies	\$246.63
Total		\$246.63
376679	Office Supplies	\$274.75
Total		\$274.75
376679	STOCK - FALL UNIFORMS	\$941.45
Total		\$941.45
376679	STOCK - FALL UNIFORMS	\$5,035.55
Total		\$5,035.55
377023	STOCK - FALL UNIFORMS	\$48.11
Total		\$48.11
377023	STOCK - FALL UNIFORMS	\$74.06
Total		\$74.06
377176	2P-NEW/REPLACEMENT TOOLS REQUE	\$76.77
Total		\$76.77
377176	2P-NEW/REPLACEMENT TOOLS REQUE	\$72.32
Total		\$72.32
377176	STOCK - Building and Maintenanc	\$68.04

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Total		\$68.04
377303	STOCK - FALL UNIFORMS	\$79.62
Total		\$79.62
377303	STOCK - Building and Mainten	\$26.64
Total		\$26.64
377303	KI2T-CAE-SEAL BETWEEN TWO TABL	\$80.64
Total		\$80.64
377303	6S-NEW TOOL REQUEST	\$131.58
Total		\$131.58
377303	2T-REPLACEMENT TOOLS	\$72.60
Total		\$72.60
377421	STOCK - FALL UNIFORMS	\$128.38
Total		\$128.38
377421	STOCK - FALL UNIFORMS	\$152.92
Total		\$152.92
377421	STOCK - Building and Mainten	\$655.50
Total		\$655.50
377421	STOCK - Building and Mainten	\$48.95
Total		\$48.95
377421	STOCK - Building and Mainten	\$36.50
Total		\$36.50
377629	2R-DJC-REPAIR BARN LIGHT STAYS	\$49.74
Total		\$49.74
377629	ITEM #2CXX5 POWDER LAUNDRY DET	\$2,038.80
Total		\$2,038.80
377629	STOCK - Building and Mainten	\$66.25
Total		\$66.25
377629	2T-TCH-REPLACE SIDEWALLS ON AL	\$71.14
Total		\$71.14
377629	STOCK - FALL UNIFORMS	\$278.10

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Total		\$278.10
377629	2P-NEW/REPLACEMENT TOOLS	\$55.78
Total		\$55.78
377629	2R-LHSK-ASSIST CONTRACTORS WIT	\$29.18
Total		\$29.18
377629	ITEM: TK19137508T Wheel Inclu	\$75.46
Total		\$75.46
377629	2R - C.FLANAGAN - REPLACEMENT	\$29.43
Total		\$29.43
377629	STOCK - Building and Maintenanc	\$189.78
Total		\$189.78
377629	STOCK - FALL UNIFORMS	\$76.46
Total		\$76.46
377629	STOCK - FALL UNIFORMS	\$331.20
Total		\$331.20
377629	AC2T - CVM - HVAC BELTS	\$69.96
Total		\$69.96
377629	AC2T - INE - HVAC FILTERS	\$33.00
Total		\$33.00
377629	AC2T - AQTC - HVAC BELTS	\$514.86
Total		\$514.86
377629	2T-CAE-WATER FOUNTAIN IN POD 3	\$18.62
Total		\$18.62
377629	2T-GRM-NEED TO REPLACE 12V 30	\$403.78
Total		\$403.78
377629	2P-FMH-CHEMISTRY ROOM NEEDS WO	\$34.60
Total		\$34.60
377629	AC2R - PSC - HVAC BELTS	\$53.68
Total		\$53.68
377629	2R-HUM-NEED KEY LIGHT SWITCH F	\$124.32

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Total		\$124.32
377629	2R-LHSK-PUMP ROOM IS FLOODED	\$188.96
Total		\$188.96
377629	2P-GRE-REMOVE AND REATTACH TEA	\$114.18
Total		\$114.18
377629	2T-POE-WATER FOUNTAIN IS LEAKI	\$448.40
Total		\$448.40
377629	2T-HHS- 3 WATER FOUNTAINS ARE	\$3,026.28
Total		\$3,026.28
377908	STOCK - FALL UNIFORMS	\$400.60
Total		\$400.60
377908	FS - PPE FOR J.HUGHES	\$27.32
Total		\$27.32
377908	2T-BOE-INSTALL NEW FIRE ALARM	\$1,181.12
Total		\$1,181.12
377908	KI2R-LHS-MONTHLY KITCHEN ELECT	\$63.36
Total		\$63.36
377908	KI2P-TCE-KITCHEN ELECTRIC 6 MO	\$22.52
Total		\$22.52
377908	KI2P-TCE-KITCHEN ELECTRIC 6 MO	\$19.77
Total		\$19.77
377908	STOCK - Building and Maintenanc	\$88.90
Total		\$88.90
377908	2T-COE-INSTALL 5 WATER BOTTLE	\$182.31
Total		\$182.31
377908	2T-ACM-NURSE REQUESTING HOOKS	\$134.47
Total		\$134.47
377908	STOCK - FALL UNIFORMS	\$220.88
Total		\$220.88
377908	STOCK - FALL UNIFORMS	\$276.10

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Total		\$276.10
378007	STOCK - Building and Mainten	\$42.96
Total		\$42.96
378145	2T-GRM-REPAIR SLIDING DOOR/DOE	\$35.74
Total		\$35.74
378145	STOCK - FALL UNIFORMS	\$55.20
Total		\$55.20
378145	STOCK - FALL UNIFORMS	\$55.20
Total		\$55.20
378145	STOCK - FALL UNIFORMS	\$55.20
Total		\$55.20
378145	STOCK - FALL UNIFORMS	\$607.20
Total		\$607.20
378145	2T-HHS9-SEVERAL BROKEN PODIUMS	\$286.73
Total		\$286.73
378145	2T-HHS9-SEVERAL BROKEN PODIUMS	\$18.34
Total		\$18.34
378145	Special Education	\$26.74
Total		\$26.74
378145	AC2T-HHS9-THE OFFICE A/C IS NO	\$279.50
Total		\$279.50
378145	2T-CAE-FIRE ALARM SAS CALLED D	\$208.68
Total		\$208.68
378145	STOCK - FALL UNIFORMS	\$110.40
Total		\$110.40
378145	STOCK - Building and Mainten	\$147.12
Total		\$147.12
378145	Office Supplies	\$51.22
Total		\$51.22
378533	KI2T-HVE-AIR CURTAIN NEED PER	\$89.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$89.22
378533	KI2T-HVE-AIR CURTAIN NEED PER	\$1,285.05
Total		\$1,285.05
378533	6S-NEW TOOLS REQUEST	\$21.70
Total		\$21.70
378533	6S-NEW TOOLS REQUEST	\$52.51
Total		\$52.51
378533	Office Supplies	\$61.11
Total		\$61.11
378533	STOCK - Building and Mainten	\$85.92
Total		\$85.92
378533	2P-MCE-NEED CASTERS WHEELS REP	\$100.40
Total		\$100.40
378533	2P-MCE-NEED CASTERS WHEELS REP	(\$100.40)
Total		(\$100.40)
378639	2P-LIE-NEED A DOORBELL AT PRE	\$260.76
Total		\$260.76
378639	2T-COE-SEVERAL SINKS.WATER FOU	\$153.22
Total		\$153.22
378639	AC2T - TCHS - AHU-E2 NOT WORKI	\$111.78
Total		\$111.78
378639	2R-REPLACEMENT TOOL REQUEST	\$42.53
Total		\$42.53
379021	2R-REPLACEMENT TOOL REQUEST	\$152.63
Total		\$152.63
379021	Shrink Wrap for Warehouse	\$298.36
Total		\$298.36
379021	2P-REPLACEMENT TOOLS	\$41.58
Total		\$41.58
379021	2T-THE-NO HOT WATER IN THE BUI	\$834.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$834.62
379021	traffic cones	\$382.25
Total		\$382.25
379021	2R-REPLACEMENT TOOLS	\$85.22
Total		\$85.22
379021	barriers	\$1,266.00
Total		\$1,266.00
379021	barriers	\$186.35
Total		\$186.35
379021	barricades	\$3,789.50
Total		\$3,789.50
379021	2R-REPLACEMENT TOOLS	\$31.61
Total		\$31.61
379021	2T-HHS-SEVERAL ITEMS NEEDS REP	\$41.68
Total		\$41.68
379021	2R-HUM-NEED EMERGENCY LIGHTING	\$309.12
Total		\$309.12
379021	AC2T-ACM-NO A/C SEVERAL ROOMS	\$152.58
Total		\$152.58
379021	STOCK - FALL UNIFORMS	\$278.10
Total		\$278.10
379177	Office Supplies	\$378.40
Total		\$378.40
379177	Office Supplies	\$44.13
Total		\$44.13
379322	STOCK - Building and Mainten	\$180.92
Total		\$180.92
379322	2T-HHS9-NUMEROUS BROKEN PODIUM	\$3.09
Total		\$3.09
379322	AC2T - THE - HVAC BELTS	\$100.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER

Total		\$100.59
379322	2T-HHS9-NUMEROUS BROKEN PODIUM	\$7.16
Total		\$7.16
379322	AC2T - AQTC - HVAC BELTS	\$1,218.78
Total		\$1,218.78
379322	9N-VEHICLE SUPPLIES FOR TECH	\$176.70
Total		\$176.70
379322	2R-DEE-NEW TEACHER NEEDS POWER	\$87.31
Total		\$87.31
379563	Office Supplies	\$36.46
Total		\$36.46
379563	barricades	\$2,042.10
Total		\$2,042.10
379563	2T-CVM-VALVE IS LEAKING ABOVE	\$64.14
Total		\$64.14
379563	2T-THE-FAUCET LEAKING IN UTILI	\$113.88
Total		\$113.88
379563	2T-THE-SINK IN THIS CLASSES BA	\$208.88
Total		\$208.88
379563	2T-CHE-FAUCET IN ROOM 500 IS L	\$273.03
Total		\$273.03
379563	2P-OSE-RETRO FIT UPS RECEPTACL	\$162.59
Total		\$162.59
379563	STOCK - Building and Maintenanc	\$185.75
Total		\$185.75
379563	T4 - W15 - TOGGLE SWITCH FOR L	\$59.82
Total		\$59.82
379563	6S-DISTRICT WIDE TREE TRIMMING	\$380.40
Total		\$380.40
379563	Security	\$183.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAINGER	Total		\$183.18
	379563	Security	\$193.26
	Total		\$193.26
	379563	STOCK - Building and Maintenanc	\$256.16
	Total		\$256.16
	379563	2T-MOE-NO HOT WATER IN LOUNGE,	\$392.76
	Total		\$392.76
	379563	STOCK - Building and Maintenanc	\$276.33
	Total		\$276.33
	379563	STOCK - FALL UNIFORMS	\$273.08
	Total		\$273.08
	379563	2T-THE-ART HANGERS NEEDED FOR	\$88.32
	Total		\$88.32
	Total		\$152,989.21
GRAMBLING UNIVERSITY	370406	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$225.00
GRANADO, NICIA	366913	Reimbursements	\$84.69
	Total		\$84.69
	370407	Reimbursements	\$88.23
	Total		\$88.23
	378334	Reimbursements	\$47.42
	Total		\$47.42
Total			\$220.34
GRANBURY HS GIRLS	361136	HEBRON/GOLF/GIRLS VARSITY LADY	\$400.00
	Total		\$400.00
Total			\$400.00
GRANDBERRY, LILLIESH	371156	Reimbursements	\$65.07
	Total		\$65.07
	374789	Reimbursements	\$192.24
	Total		\$192.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRANDBERRY, LILLIESH	375963	Reimbursements	\$73.79
	Total		\$73.79
	378871	Reimbursements	\$170.91
	Total		\$170.91
Total			\$502.01
GRANDE COMMUNICATION	158426	Tom Hicks phone lines	\$96.95
	Total		\$96.95
	158551	District internet lines	\$13,000.00
	Total		\$13,000.00
	158923	District internet lines	\$13,000.00
	Total		\$13,000.00
	159000	Tom Hicks phone lines	\$96.95
	Total		\$96.95
	159572	Tom Hicks phone lines	\$96.95
	Total		\$96.95
	159601	District internet lines	\$13,000.00
	Total		\$13,000.00
	159960	District internet lines	\$13,000.00
	Total		\$13,000.00
	160073	Tom Hicks phone lines	\$96.95
	Total		\$96.95
	160307	District internet lines	\$13,000.00
	Total		\$13,000.00
	160708	Tom Hicks phone lines	\$73.50
	Total		\$73.50
	160783	District internet lines	\$13,000.00
	Total		\$13,000.00
	161378	District internet lines	\$13,000.00
	Total		\$13,000.00
	161378	Tom Hicks phone lines	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRANDE COMMUNICATION

Total		\$49.00
161846	District internet lines	\$13,000.00
Total		\$13,000.00
161846	Tom Hicks phone lines	\$49.00
Total		\$49.00
162376	District internet lines	\$13,000.00
Total		\$13,000.00
162507	Tom Hicks phone lines	\$49.00
Total		\$49.00
162650	Tom Hicks phone lines	\$40.55
Total		\$40.55
162650	Tom Hicks phone lines	\$40.55
Total		\$40.55
162650	Tom Hicks phone lines	\$29.55
Total		\$29.55
163041	District internet lines	\$13,000.00
Total		\$13,000.00
163095	Tom Hicks phone lines	\$49.00
Total		\$49.00
163406	Tom Hicks phone lines	\$29.55
Total		\$29.55
163406	Tom Hicks phone lines	\$40.55
Total		\$40.55
163406	Tom Hicks phone lines	\$49.00
Total		\$49.00
163574	District internet - July	\$13,000.00
Total		\$13,000.00
163933	August internet	\$13,000.00
Total		\$13,000.00
163974	Tom Hicks phone lines	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRANDE COMMUNICATION	Total		\$49.00
	163974	Tom Hicks phone lines	\$29.55
	Total		\$29.55
Total			\$156,965.60
GRANDVIEW ISD	364110	Memberships-Registrations	\$200.00
	Total		\$200.00
	364110	Memberships-Registrations	\$200.00
	Total		\$200.00
	364111	Memberships-Registrations	\$200.00
	Total		\$200.00
	364235	Memberships-Registrations-CAMP	\$200.00
	Total		\$200.00
Total			\$800.00
GRANDY'S INC	371157	Food - Meals, Meeting and FCS	\$530.94
	Total		\$530.94
Total			\$530.94
GRANICUS INC	163001	Professional Services	\$8,004.00
	Total		\$8,004.00
Total			\$8,004.00
GRANT TRAINING CENTE	368215	Memberships-Registrations	\$595.00
	Total		\$595.00
Total			\$595.00
GRANT, ELVIN G	361137	Reimbursements	\$63.18
	Total		\$63.18
	363584	Reimbursements	\$101.76
	Total		\$101.76
	365026	Reimbursements	\$58.74
	Total		\$58.74
	366914	Reimbursements	\$55.53
	Total		\$55.53
	368433	Reimbursements	\$94.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRANT, ELVIN G	Total		\$94.27
	371596	Reimbursements	\$85.95
	Total		\$85.95
	371887	Reimbursements	\$1,429.94
	Total		\$1,429.94
	373818	Reimbursements	\$79.52
	Total		\$79.52
	375026	Reimbursements	\$133.20
	Total		\$133.20
	376828	Reimbursements	\$68.34
	Total		\$68.34
	377909	Reimbursements	\$63.85
	Total		\$63.85
	378872	Reimbursements	\$30.41
	Total		\$30.41
	Total		\$2,264.69
GRAPEVINE DCJ LLC	374790	Facility Services Vehicle	\$23,554.00
	Total		\$23,554.00
	378146	Facility Services Vehicle	\$25,735.00
	Total		\$25,735.00
	379022	Facility Services Vehicle	\$51,470.00
	Total		\$51,470.00
	379178	Facility Services Vehicle	\$25,735.00
	Total		\$25,735.00
	379323	Construction Services	\$25,735.00
	Total		\$25,735.00
	379323	Construction Services	\$25,735.00
	Total		\$25,735.00
	379323	Construction Services	\$25,735.00
	Total		\$25,735.00
	379323	Construction Services	\$25,735.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAPEVINE DCJ LLC

Total		\$25,735.00
379323	Construction Services	\$25,735.00
Total		\$25,735.00
379323	Construction Services	\$25,735.00
Total		\$25,735.00
379323	Construction Services	\$25,735.00
Total		\$25,735.00

Total		\$306,639.00
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GRAPEVINE EMBASSY SU	375964	GALA EXPENSE 2019	\$3,000.00
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Total		\$3,000.00
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Total		\$3,000.00
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GRAPEVINE GOLF CARS	362035	Building and Maintenance Produ	\$5,000.00
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Total		\$5,000.00
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377630	GOLF CART-DROMGOOLE	\$5,250.00
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Total		\$5,250.00
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379564	Building and Maintenance Produ	\$165.00
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Total		\$165.00
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Total		\$10,415.00
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GRAPEVINE HIGH SCHOO	361026	Memberships-Registrations-HIGH	\$380.00
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Total		\$380.00
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361543	Memberships-Registrations/SPEE	\$1,145.00
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Total		\$1,145.00
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Total		\$1,525.00
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GRAPEVINE VINTAGE RA	364643	Field Trips	\$738.00
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Total		\$738.00
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364924	Field Trips	\$570.00
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Total		\$570.00
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Total		\$1,308.00
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GRAPEVINE-COLLEYVILL	374791	Athletics	\$178.00
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Total		\$178.00
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Total		\$178.00
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GRAPHICS STORE LLC	159031	Apparel	\$719.05
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAPHICS STORE LLC

	Total		\$719.05
	159610	Apparel	\$182.40

	Total		\$182.40
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Total			\$901.45
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GRATZ INDUSTRIES	374792	Professional Services	\$1,250.00
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	Total		\$1,250.00
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	374793	AUTHOR VISIT	\$1,250.00
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	Total		\$1,250.00
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	374794	Professional Services	\$1,250.00
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	Total		\$1,250.00
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Total			\$3,750.00
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GRAY, ADAM	377729	Reimbursements	\$614.40
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	Total		\$614.40
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	378534	Reimbursements	\$79.00
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	Total		\$79.00
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Total			\$693.40
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GRAY, BERNARD	361544	Game Officials	\$98.00
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	Total		\$98.00
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	362036	Game Officials	\$165.00
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	Total		\$165.00
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	362465	Game Officials	\$65.00
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	Total		\$65.00
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	363258	Game Officials	\$118.00
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	Total		\$118.00
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	363831	Game Officials	\$118.00
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	Total		\$118.00
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	363831	Game Officials	\$163.00
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	Total		\$163.00
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	364644	Game Officials	\$118.00
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	Total		\$118.00
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	365167	Game Officials	\$118.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GRAY, BERNARD

	Total		\$118.00
	366609	Game Officials	\$120.00

	Total		\$120.00
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Total			\$1,083.00
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GRAY, JENNIFER	370713	Reimbursements	\$95.50
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	Total		\$95.50
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Total			\$95.50
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GRAY, KELLY	366485	Travel	\$69.56
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	Total		\$69.56
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	377631	Travel	\$73.58
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	Total		\$73.58
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Total			\$143.14
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GRAY, PRICILLA	361138	Refunds PRICILLA GRAY	\$180.00
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	Total		\$180.00
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Total			\$180.00
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GRAY, TIA	377506	Refunds	\$27.00
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	Total		\$27.00
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Total			\$27.00
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GRAYSON, VICTORIA	362037	Game Officials	\$200.00
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	Total		\$200.00
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Total			\$200.00
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GREAT AMERICAN OPPOR	159783	EXPEND-AGENCY FUNDS	\$1,540.00
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		Fundraising	\$500.00
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	Total		\$2,040.00
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	159783	Fundraising	\$500.00
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		GENERAL SUPPLIE-FAMILY AND CON	\$538.12
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		GENERAL SUPPLIES	\$2,013.47
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	Total		\$3,051.59
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	159958	Fundraising	\$12,612.90
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	Total		\$12,612.90
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	160005	Fundraising-WATSON	\$375.20
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	Total		\$375.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREAT AMERICAN OPPOR	160229	Fundraising	\$231.00
	Total		\$231.00
	160302	Fundraising	\$400.00
		GENERAL SUPPLIES	\$1,164.10
	Total		\$1,564.10
	160302	Fundraising	\$3,838.09
	Total		\$3,838.09
Total			\$23,712.88
GREAT EXPECTATIONS F	158280	Professional Development	\$750.00
	Total		\$750.00
Total			\$750.00
GREATER DALLAS PRESS	362466	Printing	\$820.00
	Total		\$820.00
	364645	Memberships-Registrations-HALE	\$1,272.00
	Total		\$1,272.00
	364645	Printing	\$820.00
	Total		\$820.00
	367114	Memberships-Registrations-HALE	\$1,072.00
	Total		\$1,072.00
	368216	Printing	\$820.00
	Total		\$820.00
	369708	Memberships-Registrations-HALE	\$1,272.00
	Total		\$1,272.00
	369934	Printing	\$820.00
	Total		\$820.00
	370937	Memberships-Registrations-HALE	\$1,072.00
	Total		\$1,072.00
	371397	Printing/YEARBOOK	\$506.00
	Total		\$506.00
	372952	Instructional and Curriculum-H	\$1,072.00
	Total		\$1,072.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREATER DALLAS PRESS	373625	Printing/NEWSPAPER	\$494.00
	Total		\$494.00
	375263	Instructional and Curriculum-H	\$1,060.00
	Total		\$1,060.00
	375522	Printing	\$813.00
	Total		\$813.00
	375965	Instructional and Curriculum-H	\$820.00
	Total		\$820.00
	376372	Printing/YEARBOOK	\$500.00
	Total		\$500.00
	376580	Printing	\$820.00
	Total		\$820.00
Total			\$14,053.00
GREEN II, JIMMIE	363259	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
GREEN MEADOWS CULTUR	362344	admissions	\$1,166.00
	Total		\$1,166.00
	362642	Field Trips	\$660.00
		TRAVEL & SUBSIST-STUDENTS	\$176.00
	Total		\$836.00
	362656	Field Trips	\$870.00
	Total		\$870.00
Total			\$2,872.00
GREEN PLANET INC	158491	2N-DISPOSE OF 15 DAMAGED IPAD	\$525.00
	Total		\$525.00
	159566	AB9Q-CVM, LVM-425852-DISPOSE O	\$1,491.00
	Total		\$1,491.00
	164042	2Q-FMHS-449162-DISPOSE OF CHEM	\$921.00
	Total		\$921.00
Total			\$2,937.00
GREEN, ALICIA	361139	Reimbursements	\$57.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREEN, ALICIA

Total		\$57.25
363585	Reimbursements	\$11.45
Total		\$11.45
365027	Reimbursements	\$22.47
Total		\$22.47
366915	Reimbursements	\$28.57
Total		\$28.57
368434	Reimbursements	\$22.15
Total		\$22.15
369451	Reimbursements	\$12.15
Total		\$12.15
371597	Reimbursements	\$22.89
Total		\$22.89
373394	Reimbursements	\$12.97
Total		\$12.97
375027	Reimbursements	\$28.67
Total		\$28.67
376373	Reimbursements	\$14.39
Total		\$14.39
377632	Reimbursements	\$22.79
Total		\$22.79

Total		\$255.75
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GREEN, ERIN	372758	Refunds	\$12.00
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Total		\$12.00
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Total		\$12.00
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GREEN, ERNEST	362038	Refunds	\$133.00
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Total		\$133.00
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Total		\$133.00
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GREEN, KEITH	376374	Instructional and Curriculum	\$200.00
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Total		\$200.00
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Total		\$200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREEN, MALAIKA	368837	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GREEN, RICHARD K	375966	Reimbursements-GREEN	\$150.64
	Total		\$150.64
	377177	Travel	\$930.98
	Total		\$930.98
	377765	Travel	\$150.54
	Total		\$150.54
Total			\$1,232.16
GREENE, HOLLE	367457	Reimbursements	\$97.37
	Total		\$97.37
Total			\$97.37
GREENE, JONAS	366174	Reimbursements	\$179.82
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,080.43
	Total		\$1,260.25
	378640	Reimbursements	\$1,393.90
	Total		\$1,393.90
	379179	Reimbursements	\$301.03
	Total		\$301.03
Total			\$2,955.18
GREENE, LATASHA D	361545	Reimbursements	\$44.57
	Total		\$44.57
	364964	Reimbursements	\$145.46
	Total		\$145.46
	366916	Reimbursements	\$277.29
	Total		\$277.29
	370408	Reimbursements	\$258.20
	Total		\$258.20
	373819	Reimbursements	\$244.87
	Total		\$244.87
	375967	Reimbursements	\$4.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREENE, LATASHA D	375967	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$189.12
	Total		\$193.21
	378335	Reimbursements	\$183.44
	Total		\$183.44
Total			\$1,347.04
GREENHAW, ROY	372089	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
GREENHILL SCHOOL	360795	Memberships-Registrations/SPEE	\$130.00
	Total		\$130.00
Total			\$130.00
GREENWELL, TIMOTHY J	374392	Travel	\$475.26
	Total		\$475.26
	376955	EMPLOYEE TRAVEL-GENERAL	\$549.68
		Travel	\$200.00
	Total		\$749.68
Total			\$1,224.94
GREENWOOD PUBLISHING	158381	Instructional and Curriculum	\$327.80
	Total		\$327.80
	158513	Instructional and Curriculum	\$1,485.00
	Total		\$1,485.00
	158726	1ST GRADE INSTRUCTIONAL SUPPLI	\$129.82
	Total		\$129.82
	158726	Instructional and Curriculum	\$3,623.16
	Total		\$3,623.16
	158726	Instructional and Curriculum	\$526.97
	Total		\$526.97
	158992	Instructional and Curriculum	\$37,595.25
	Total		\$37,595.25
	159078	Instructional and Curriculum	\$26,313.83
	Total		\$26,313.83
	159078	Instructional and Curriculum	\$662.75

LEWISVILLE ISD CHECK REGISTER
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GREENWOOD PUBLISHING

Total		\$662.75
159182	Instructional and Curriculum	\$539.00
Total		\$539.00
159376	Instructional and Curriculum	\$1,124.20
Total		\$1,124.20
159376	Instructional and Curriculum-L	\$3,623.16
Total		\$3,623.16
159402	Instructional and Curriculum	\$469.23
Total		\$469.23
159778	Instructional and Curriculum	\$4,516.03
Total		\$4,516.03
367644	Memberships-Registrations	\$1,672.00
Total		\$1,672.00
160220	Memberships-Registrations	\$836.00
Total		\$836.00
160405	Instructional and Curriculum	\$4,845.05
Total		\$4,845.05
160518	Instructional and Curriculum	\$627.00
Total		\$627.00
160518	Travel	\$209.00
Total		\$209.00
160518	Travel	\$209.00
Total		\$209.00
160518	Travel	\$209.00
Total		\$209.00
160518	Travel	\$209.00
Total		\$209.00
160518	Travel	\$209.00
Total		\$209.00
160575	Instructional and Curriculum	\$108.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREENWOOD PUBLISHING

Total		\$108.90
160637	Memberships-Registrations	\$627.00
Total		\$627.00
160831	Instructional and Curriculum	\$4,649.54
Total		\$4,649.54
161361	Instructional and Curriculum	\$4,905.00
	READING MATERIALS	\$4,905.00
Total		\$9,810.00
161676	Instructional and Curriculum	\$3,161.00
Total		\$3,161.00
161829	Instructional and Curriculum	\$93.50
	READING MATERIA-SECONDARY ENGL	\$27.52
Total		\$121.02
161907	Instructional and Curriculum	\$77.01
Total		\$77.01
162087	READING MATERIALS	\$3,270.00
Total		\$3,270.00
162176	Instructional and Curriculum	\$65.63
	READING MATERIA-SECONDARY ENGL	\$21.88
Total		\$87.51
162361	GREEN KIT	\$3,723.44
Total		\$3,723.44
162361	Instructional and Curriculum	\$3,633.79
Total		\$3,633.79
162498	GENERAL SUPPLIES	\$6,948.00
	Instructional and Curriculum	\$298.32
Total		\$7,246.32
162498	Instructional and Curriculum	\$9,540.00
Total		\$9,540.00
162564	Instructional and Curriculum	\$1,035.00
	READING MATERIALS	\$103.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GREENWOOD PUBLISHING	Total		\$1,138.50
	162640	Instructional and Curriculum	\$75.00
	Total		\$75.00
	162962	Instructional and Curriculum	\$75.00
	Total		\$75.00
	163192	Instructional and Curriculum	\$540.00
		READING MATERIA-GENERAL	\$6,000.00
	Total		\$6,540.00
	163673	Instructional and Curriculum	\$490.88
	Total		\$490.88
	163729	Instructional and Curriculum	\$1,262.80
	Total		\$1,262.80
	163968	Instructional and Curriculum	\$1,155.00
	Total		\$1,155.00
	163967	Instructional and Curriculum	\$12,188.23
	Total		\$12,188.23
	164035	Instructional and Curriculum	\$3,000.00
		READING MATERIA-GENERAL	\$270.00
	Total		\$3,270.00
Total			\$162,212.19
GREER, RICHARD S	372953	Reimbursements	\$31.19
	Total		\$31.19
	372953	Reimbursements	\$152.37
	Total		\$152.37
Total			\$183.56
GRIDDINE, CRYSTAL	362467	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
GRIFFIN, ALONZO	368622	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
GRIFFIN, YANILSA M	367763	Reimbursements	\$125.00

LEWISVILLE ISD CHECK REGISTER
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GRIFFIN, YANILSA M	Total		\$125.00
Total			\$125.00
GRIFFITH, MAKENNA	371888	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
GRIFFITHS, LISA	372090	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
GRIGSBY, DEVON	368217	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
GRIMA, QUANSETTA	365565	Game Officials	\$165.00
	Total		\$165.00
	366610	Game Officials	\$135.00
	Total		\$135.00
	367115	Game Officials	\$138.00
	Total		\$138.00
	367115	Game Officials	\$105.00
	Total		\$105.00
	368623	Game Officials	\$105.00
	Total		\$105.00
	370136	Game Officials	\$115.00
	Total		\$115.00
Total			\$763.00
GROCE, DEJUAN	361547	Game Officials	\$183.00
	Total		\$183.00
Total			\$183.00
GROGGY DOG SPORTSWEA	158298	Apparel	\$1,117.50
	Total		\$1,117.50
	158298	Fundraising	\$3,593.22
	Total		\$3,593.22
	158298	STOCK UNIFORMS	\$2,014.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA

Total		\$2,014.50
158338	Fundraising	\$425.25
Total		\$425.25
158338	EXPEND-AGENCY FUNDS	\$326.00
	Fundraising	\$250.00
Total		\$576.00
158425	EXPEND-AGENCY FUNDS	\$113.50
	Fundraising	\$220.00
Total		\$333.50
158471	Apparel	\$3,024.75
Total		\$3,024.75
158516	Fundraising	\$138.00
	GENERAL SUPPLIE-GENERAL	\$173.10
Total		\$311.10
158586	Fundraising	\$1,768.00
Total		\$1,768.00
158585	Fundraising	\$124.08
Total		\$124.08
158585	Apparel	\$3,687.75
Total		\$3,687.75
158585	Apparel	\$1,131.90
Total		\$1,131.90
158585	Apparel	\$1,184.90
Total		\$1,184.90
158585	Apparel	\$854.80
Total		\$854.80
158585	Fundraising	\$100.00
Total		\$100.00
158585	Fundraising	\$1,017.50
Total		\$1,017.50
158729	Fundraising	\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA

Total		\$96.00
158780	Apparel	\$372.90
Total		\$372.90
158876	Instructional and Curriculum	\$150.00
Total		\$150.00
158876	Instructional and Curriculum	\$145.00
Total		\$145.00
158876	Apparel	\$870.40
Total		\$870.40
158921	Apparel-DAY	\$1,037.30
Total		\$1,037.30
158997	Awards, Trophies, Plaques and	\$383.40
Total		\$383.40
158997	Apparel	\$2,284.20
Total		\$2,284.20
158997	Apparel	\$1,330.00
Total		\$1,330.00
158997	Apparel	\$806.40
Total		\$806.40
159151	Apparel	\$18.50
Total		\$18.50
159151	Apparel	\$504.30
Total		\$504.30
159185	Apparel	\$632.20
Total		\$632.20
159185	STOCK UNIFORMS	\$296.05
Total		\$296.05
159249	Apparel	\$243.75
Total		\$243.75
159271	Apparel	\$287.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA

Total		\$287.50
159500	Apparel	\$2,148.00
Total		\$2,148.00
159522	Apparel	\$1,160.00
Total		\$1,160.00
159565	Apparel	\$867.24
Total		\$867.24
159664	Fundraising	\$243.75
Total		\$243.75
159716	Apparel	\$374.10
Total		\$374.10
159782	Apparel	\$664.65
Total		\$664.65
159782	Fundraising	\$807.00
Total		\$807.00
159782	Apparel	\$349.45
Total		\$349.45
159920	Apparel	\$478.40
Total		\$478.40
159920	Food - Meals, Meeting and FCS	\$300.00
	GENERAL SUPPLIE-BOYS ATHLETICS	\$1,105.00
Total		\$1,405.00
160071	Fundraising	\$448.80
Total		\$448.80
160071	EXPEND-AGENCY FUNDS	\$370.00
	Fundraising	\$1,036.00
Total		\$1,406.00
160227	Apparel	\$239.70
Total		\$239.70
160301	Fundraising	\$200.00
	GENERAL SUPPLIE-AVID (ADVANCEM	\$170.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA

Total		\$370.50
160355	Apparel	\$344.00
Total		\$344.00
160355	Fundraising	\$544.00
Total		\$544.00
160355	Apparel	\$1,483.50
Total		\$1,483.50
160355	Apparel-COOLEY	\$1,285.00
Total		\$1,285.00
160355	Fundraising	\$903.15
Total		\$903.15
160355	STUCO shirts	\$192.00
Total		\$192.00
160355	Apparel-ENGLAND	\$375.00
Total		\$375.00
160355	Apparel	\$554.20
Total		\$554.20
160355	Fundraising	\$500.00
	GENERAL SUPPLIES	\$1,056.00
Total		\$1,556.00
160355	Awards, Trophies, Plaques and	\$153.60
Total		\$153.60
160355	Apparel-COOLEY	\$1,318.70
Total		\$1,318.70
160469	Apparel	\$1,390.20
Total		\$1,390.20
160641	Apparel	\$256.00
Total		\$256.00
160641	Fundraising	\$1,000.00
	GENERAL SUPPLIE-GENERAL	\$478.25
Total		\$1,478.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA	160703	Apparel	\$258.00
	Total		\$258.00
	160703	Apparel	\$831.00
	Total		\$831.00
	160900	STOCK UNIFORMS	\$169.60
	Total		\$169.60
	160949	Apparel/NAVY ROTC	\$855.00
	Total		\$855.00
	161055	Apparel	\$328.80
	Total		\$328.80
	161055	Apparel	\$3,029.50
	Total		\$3,029.50
	161371	World Tour T-shirts	\$305.35
	Total		\$305.35
	161496	Apparel	\$3,437.00
	Total		\$3,437.00
	161496	Apparel	\$1,730.50
	Total		\$1,730.50
	161540	Apparel	\$1,345.05
	Total		\$1,345.05
	161761	Apparel	\$270.40
	Total		\$270.40
	161836	Apparel	\$313.20
	Total		\$313.20
	161911	Apparel	\$770.10
	Total		\$770.10
	161985	Apparel	\$270.30
	Total		\$270.30
	162098	Apparel	\$513.00
	Total		\$513.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA	162181	Apparel	\$605.00
	Total		\$605.00
	162308	GENERAL SUPPLIE-GENERAL	\$600.00
	Total		\$600.00
	162647	Apparel	\$1,245.00
	Total		\$1,245.00
	162647	Student Incentives	\$305.00
	Total		\$305.00
	162647	Student Incentives	\$480.00
	Total		\$480.00
	162791	Awards, Trophies, Plaques and	\$644.00
	Total		\$644.00
	162845	Contracted Service	\$370.00
	Total		\$370.00
	163156	Apparel	\$3,435.80
	Total		\$3,435.80
	163156	Awards, Trophies, Plaques and	\$558.25
	Total		\$558.25
	163156	Awards, Trophies, Plaques and	\$260.00
	Total		\$260.00
	163156	Apparel	\$1,021.50
	Total		\$1,021.50
	163156	student council t-shirts	\$325.00
	Total		\$325.00
	163553	Apparel	\$785.80
	Total		\$785.80
	163677	Apparel	\$315.00
	Total		\$315.00
	163677	Apparel	\$720.80
	Total		\$720.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA	163677	Apparel	\$866.25
	Total		\$866.25
	163677	Apparel	\$703.50
	Total		\$703.50
	163733	Apparel	\$836.25
	Total		\$836.25
	163772	Apparel - STOCK UNIFORMS	\$2,711.50
	Total		\$2,711.50
	163772	Apparel	\$4,058.82
		EXPEND-AGENCY FUNDS	\$194.38
	Total		\$4,253.20
	163861	Apparel	\$1,150.00
	Total		\$1,150.00
	163861	Printing-SKELTON	\$5,347.50
	Total		\$5,347.50
	163861	Apparel	\$912.00
	Total		\$912.00
	163931	Apparel	\$226.80
	Total		\$226.80
	164041	Apparel	\$980.00
	Total		\$980.00
	164041	Apparel	\$731.50
	Total		\$731.50
	164041	Staff Shirts	\$570.00
	Total		\$570.00
	164041	Apparel	\$190.80
	Total		\$190.80
	164041	Apparel	\$460.25
	Total		\$460.25
	164041	Fundraising	\$1,176.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROGGY DOG SPORTSWEA	Total		\$1,176.60
	164041	Apparel	\$453.90
	Total		\$453.90
	164041	Apparel	\$259.20
		UNIFORMS	\$75.00
	Total		\$334.20
Total			\$101,521.04
GROOM, JORDAN	376829	Refunds-GROOM	\$20.00
	Total		\$20.00
Total			\$20.00
GROSH SCENIC RENTALS	159886	Performing and Fine Arts	\$100.00
	Total		\$100.00
	160630	Performing and Fine Arts	\$390.38
	Total		\$390.38
Total			\$490.38
GROSSMAN, MARK	364646	Travel	\$334.38
	Total		\$334.38
	370938	Travel	\$49.04
	Total		\$49.04
	371598	Travel	\$124.82
	Total		\$124.82
	374795	Travel	\$110.64
	Total		\$110.64
Total			\$618.88
GROUP DYNAMIX LLC	158639	Consulting Services	\$412.50
	Total		\$412.50
	158881	Consulting Services	\$412.50
	Total		\$412.50
	158922	EXPEND-AGENCY FUNDS	\$170.50
		Field Trips	\$1,147.00
	Total		\$1,317.50
	159154	Field Trips-DAY	\$1,191.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GROUP DYNAMIX LLC

Total		\$1,191.00
159501	EXPEND-AGENCY FUNDS	\$170.50
	Field Trips	\$1,147.00
Total		\$1,317.50
159571	Field Trips	\$1,674.00
Total		\$1,674.00
159600	FIELD TRIP FEE	\$1,242.00
Total		\$1,242.00
159787	Field Trips	\$3,068.00
	STUDENT TRAVEL-GENERAL	\$182.00
Total		\$3,250.00
160472	Field Trips	\$51.23
	TRAVEL & SUBSIST-STUDENTS	\$818.77
Total		\$870.00
160643	Field Trips	\$486.00
Total		\$486.00
161762	Field Trips	\$675.00
Total		\$675.00
161842	Professional Development	\$877.50
Total		\$877.50
161913	Apparel	\$675.00
Total		\$675.00
162029	Petty Cash	\$270.00
Total		\$270.00
162102	Field Trips	\$840.00
Total		\$840.00
162311	Field Trips	\$165.00
	MISC OPERATING COSTS	\$825.00
Total		\$990.00
162374	Field Trips	\$525.00
Total		\$525.00

LEWISVILLE ISD CHECK REGISTER
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GROUP DYNAMIX LLC	162898	Field Trips	\$294.00
	Total		\$294.00
	162898	EXPEND-AGENCY FUNDS	\$252.00
		Field Trips	\$525.00
	Total		\$777.00
	163257	Field Trips	\$110.00
		MISC OPERATING COSTS	\$550.00
	Total		\$660.00
	163201	Professional Development	\$852.50
	Total		\$852.50
	163865	Professional Services	\$1,950.00
	Total		\$1,950.00
	163865	Professional Development	\$632.50
	Total		\$632.50
	163865	Professional Development	\$975.00
	Total		\$975.00
	Total		\$23,166.50
GROVE, KIM	361548	AUGUST 2017 MILEAGE-K.GROVE	\$92.77
	Total		\$92.77
	363260	K.GROVE-SEPT 2017 MILEAGE	\$34.99
	Total		\$34.99
	365566	OCT 2017 MILEAGE-K.GROVE	\$47.94
	Total		\$47.94
	366800	NOV 2017 MILEAGE-K.GROVE	\$40.13
	Total		\$40.13
	368218	DEC 2017 MILEAGE-K.GROVE	\$14.02
	Total		\$14.02
	369935	JAN 2018 MILEAGE-K.GROVE	\$58.59
	Total		\$58.59
	371889	FEB 2018 MILEAGE-K.GROVE	\$67.53
	Total		\$67.53

LEWISVILLE ISD CHECK REGISTER
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GROVE, KIM	373184	MARCH 2018 MILEAGE-K.GROVE	\$53.96
	Total		\$53.96
	374796	APRIL 2018 MILEAGE-K.GROVE	\$22.07
	Total		\$22.07
	376830	MAY 2018 MILEAGE-K.GROVE	\$26.05
	Total		\$26.05
	377766	JUNE 2018 MILEAGE-K.GROVE	\$37.01
	Total		\$37.01
	379023	JULY 2018 MILEAGE-K.GROVE	\$26.71
	Total		\$26.71
Total			\$521.77
GRUBBS, ANDREA	374393	Refunds	\$44.00
	Total		\$44.00
Total			\$44.00
GRUNDLER, LAURA	372759	Field Trips	\$75.00
	Total		\$75.00
Total			\$75.00
GRUNDY, BLAKE	370409	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
GRUVER, WENDY	364283	Travel	\$606.62
	Total		\$606.62
	369709	Travel	\$247.72
	Total		\$247.72
	372091	Travel	\$28.12
	Total		\$28.12
	372091	Travel	\$84.74
	Total		\$84.74
	376191	Travel	\$397.25
	Total		\$397.25
	376375	Travel	\$177.13

LEWISVILLE ISD CHECK REGISTER
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GRUVER, WENDY	Total		\$177.13	
	376831	Travel	\$26.71	
	Total		\$26.71	
Total			\$1,568.29	
GT SPORT TAEKWONDO	372603	GB Customer ID 429 Bill #1310	\$250.00	
	Total		\$250.00	
Total			\$250.00	
GTM SPORTSWEAR	367536	Apparel-BROWN	\$556.50	
	Total		\$556.50	
	376832	Apparel-BROWN	\$341.00	
	Total		\$341.00	
Total			\$897.50	
GUEDRY, SARAH S	361549	Grants	\$65.00	
	Total		\$65.00	
	364284	Grants	\$105.92	
	Total		\$105.92	
	365837	Grants	\$1,157.90	
	Total		\$1,157.90	
	367537	Grants	\$155.04	
	Total		\$155.04	
	368435	Grants	\$114.22	
	Total		\$114.22	
	369710	Grants	\$67.27	
	Total		\$67.27	
	373395	Grants	\$150.00	
	Total		\$150.00	
	375447	Grants	\$157.07	
	Total		\$157.07	
	375447	Grants	\$173.80	
	Total		\$173.80	
	378641		Grants	\$448.02

LEWISVILLE ISD CHECK REGISTER
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GUEDRY, SARAH S	Total		\$448.02	
	378641	Reimbursements	\$111.58	
	Total		\$111.58	
Total			\$2,705.82	
GUEHLER, GARY	371890	Game Officials	\$158.00	
	Total		\$158.00	
Total			\$158.00	
GUELKER, BETH	373396	Reimbursements	\$300.00	
	Total		\$300.00	
Total			\$300.00	
GUENTHER, WINDY	361140	Game Officials	\$95.00	
	Total		\$95.00	
	363261	Game Officials	\$100.00	
	Total		\$100.00	
	363832	Game Officials	\$85.00	
	Total		\$85.00	
	364369	Game Officials	\$85.00	
	Total		\$85.00	
	364369	Game Officials	\$120.00	
	Total		\$120.00	
	364647	Game Officials	\$135.00	
	Total		\$135.00	
	365168	Game Officials	\$120.00	
	Total		\$120.00	
	Total			\$740.00
	GUERRA, VICTORIA S	362039	Game Officials	\$115.00
Total		\$115.00		
362468		Game Officials	\$115.00	
Total		\$115.00		
Total			\$230.00	
GUERRERO, HECTOR	368624	Refunds	\$30.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GUERRERO, HECTOR	Total		\$30.00
Total			\$30.00
GUIDANCE GROUP INC,	158569	Instructional and Curriculum	\$40.91
	Total		\$40.91
	162948	Instructional and Curriculum	\$230.97
	Total		\$230.97
	163147	Instructional and Curriculum	\$164.97
	Total		\$164.97
	163667	Office Supplies	\$1,118.22
	Total		\$1,118.22
Total			\$1,555.07
GUILLEN, IMELDA	376376	Field Trips	\$10.70
	Total		\$10.70
Total			\$10.70
GUILLORY, JAMES	378147	Travel	\$74.56
	Total		\$74.56
Total			\$74.56
GUINN, PHILIP C	367116	Game Officials	\$88.00
	Total		\$88.00
	368436	Game Officials	\$155.00
	Total		\$155.00
	368625	Game Officials	\$205.00
	Total		\$205.00
	370410	Game Officials	\$135.00
	Total		\$135.00
Total			\$583.00
GUINN, THOMAS MICHAEL	361550	Game Officials	\$115.00
	Total		\$115.00
	364370	Game Officials	\$85.00
	Total		\$85.00
Total			\$200.00
GULLO, CORY	363262	Game Officials	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GULLO, CORY	Total		\$210.00
Total			\$210.00
GUMDROP BOOKS	159602	Instructional and Curriculum	\$1,771.09
	Total		\$1,771.09
	160647	Library Books	\$1,698.07
		LIBRARY BOOKS-LIBRARY FINES &	\$900.46
	Total		\$2,598.53
	161060	Instructional and Curriculum	\$1,121.01
	Total		\$1,121.01
	162380	Instructional and Curriculum	\$2,584.40
	Total		\$2,584.40
	162581	Instructional and Curriculum	\$388.46
	Total		\$388.46
	162723	Instructional and Curriculum	\$1,107.29
	Total		\$1,107.29
Total			\$9,570.78
GUNTER, JALEN	363263	Game Officials	\$120.00
	Total		\$120.00
	363833	Game Officials	\$85.00
	Total		\$85.00
	364112	Game Officials	\$120.00
	Total		\$120.00
	364112	Game Officials	\$85.00
	Total		\$85.00
	365567	Game Officials	\$120.00
	Total		\$120.00
Total			\$530.00
GUNTER, SEAN	367117	Game Officials	\$105.00
	Total		\$105.00
	367117	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$240.00
GURANY, MARIE N	370411	Reimbursements	\$16.51
	Total		\$16.51
	372360	Reimbursements	\$31.23
	Total		\$31.23
	373820	Reimbursements	\$37.06
	Total		\$37.06
	375968	Reimbursements	\$41.86
	Total		\$41.86
	378336	Reimbursements	\$49.79
	Total		\$49.79
Total			\$176.45
GURNELL, DEREK	366175	Game Officials	\$135.00
	Total		\$135.00
	366175	Game Officials	\$135.00
	Total		\$135.00
	367118	Game Officials	\$85.00
	Total		\$85.00
	367764	Game Officials	\$155.00
	Total		\$155.00
	368031	Game Officials	\$155.00
	Total		\$155.00
	370137	Game Officials	\$85.00
	Total		\$85.00
	Total		\$750.00
GURU ACADEMIC ADVISI	361551	Consulting Services-BRININSTOO	\$120.00
	Total		\$120.00
	365568	Consulting Services-BRININSTOO	\$120.00
	Total		\$120.00
	372361	Consulting Services-BRININSTOO	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$360.00
GUSTAFSON, KATHERINE	378751	Reimbursements	\$51.42
	Total		\$51.42
	378873	Reimbursements	\$282.00
	Total		\$282.00
Total			\$333.42
GUTIERREZ JR, ABEL	371158	Game Officials	\$85.00
	Total		\$85.00
	374040	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
GUTIERREZ, ELVIRA	378148	Reimbursements	\$165.90
	Total		\$165.90
	378148	Reimbursements	\$100.28
	Total		\$100.28
	378148	Reimbursements	\$102.68
	Total		\$102.68
Total			\$368.86
GUTIERREZ, KRYSTLE	375969	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
GUTIERREZ, OLESEA	377633	Reimbursements	\$47.87
	Total		\$47.87
Total			\$47.87
GUYER HIGH SCHOOL	367765	Memberships-Registrations-HIGH	\$185.00
	Total		\$185.00
	368032	Memberships-Registrations-HIGH	\$105.00
	Total		\$105.00
	368219	Memberships-Registrations/SOLI	\$1,324.00
	Total		\$1,324.00
Total			\$1,614.00
GUZMAN, JASMIN	360885	Reimbursements	\$22.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

GUZMAN, JASMIN	Total		\$22.41
	375970	Reimbursements	\$13.35
	Total		\$13.35
	378337	Reimbursements	\$44.85
	Total		\$44.85
	Total		\$80.61
H KARLSSON WOODWINDS	366611	Performing and Fine Arts	\$60.00
	Total		\$60.00
Total			\$60.00
H2O SUPPLY INC	360886	2R-CRE RPR SLOW LEAK IN SINK	\$300.00
	Total		\$300.00
	360886	STOCK - Building and Maintenanc	\$330.00
	Total		\$330.00
	360886	2R-CSE UNCLOG TOILET IN GIRL	\$23.99
	Total		\$23.99
	360886	2R-VIE RPL TOILET IN ROOM 203	\$95.00
	Total		\$95.00
	360886	Building and Maintenance Produ	\$859.00
	Total		\$859.00
	360886	KI2R-LJC NO HOT WATER IN KITC	\$1,015.00
	Total		\$1,015.00
	360886	STOCK - Building and Maintenanc	\$494.80
	Total		\$494.80
	360886	2R-CEE RPR LEAK IN ROOM	\$1,054.46
	Total		\$1,054.46
	360886	Building and Maintenance Produ	\$859.00
	Total		\$859.00
	361141	KI2P-FWM RPR LEAK IN DISHROOM	\$66.46
	Total		\$66.46
	361141	2R-HUM RPL WTR FOUNTAIN NEAR	\$399.00
	Total		\$399.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC	361552	2T-HOE RPL WTR FOUNTAIN IN 4T	\$340.00
	Total		\$340.00
	361552	2R-LLC RPR URINAL LEAK IN ROO	\$270.00
	Total		\$270.00
	361552	STOCK - Building and Mainten	\$148.36
	Total		\$148.36
	361552	STOCK - Building and Mainten	\$43.68
	Total		\$43.68
	361552	STOCK - Building and Mainten	\$494.80
	Total		\$494.80
	361552	2R-CRE RPL WTR FOUNTAIN IN WE	\$340.00
	Total		\$340.00
	361552	2T-POE RPL WTR FOUNTAIN BY 1S	\$340.00
	Total		\$340.00
	361552	KI2P-DOM UNCLOG SERVICE LINES	\$28.61
	Total		\$28.61
	361552	2P-FME SINK LEAKING IN 5TH GR	\$172.20
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$187.20
	361552	STOCK - Building and Mainten	\$69.72
	Total		\$69.72
	361552	Professional Services-Water fi	\$720.00
	Total		\$720.00
	361552	Building and Maintenance Produ	\$2,577.00
	Total		\$2,577.00
	361552	STOCK - Building and Mainten	\$287.72
	Total		\$287.72
	361552	STOCK - Building and Mainten	(\$27.10)
	Total		(\$27.10)
	361552	STOCK - Building and Mainten	\$64.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$64.00
361552	STOCK - Building and Mainten	(\$7.50)
Total		(\$7.50)
362040	2R-LHS RPR WTR LEAK IN GIRL'S	\$94.76
Total		\$94.76
362040	2P-MCE RPL CRACKED TOILET IN	\$95.76
Total		\$95.76
362040	2R-LHSK RPL WTR FOUNTAIN ACR	\$495.00
Total		\$495.00
362040	STOCK - Building and Mainten	\$71.20
Total		\$71.20
362040	STOCK - Building and Mainten	\$227.50
Total		\$227.50
362040	2R - CRE - RPR FAUCET IN ROOM	\$125.00
Total		\$125.00
362469	STOCK - Building and Mainten	\$43.20
Total		\$43.20
362469	STOCK - Building and Mainten	\$39.50
Total		\$39.50
362469	2R-DC/BUS RPL WTR FOUNTAIN	\$136.00
Total		\$136.00
362469	KI2R-CSE RPL KITCHEN WTR	\$4,302.23
Total		\$4,302.23
362469	KI2R-LHSK RPR LEAK IN SINK	\$94.85
Total		\$94.85
362469	2R-DEM RPL WTR VALVE LID IN	\$28.84
Total		\$28.84
362469	2R-DC BUS BARN RPL FAUC	\$104.30
Total		\$104.30
362837	2R-PWE RPL WTR FOUNTAIN IN 20	\$350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$350.00
362837	STOCK - Building and Mainten	\$37.20
Total		\$37.20
362837	STOCK - Building and Mainten	\$123.20
Total		\$123.20
362837	2R-LEE RPL WTR FOUNTAIN NE	\$468.00
Total		\$468.00
362837	2R-AG BARN NO COLD WTR IN CAT	\$175.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$190.00
363264	2R-CRE RPR LEAKY TOILET IN WE	\$41.80
Total		\$41.80
363264	2P-DOE WTR HTR LEAKING INTO L	\$590.78
Total		\$590.78
363264	STOCK - Building and Mainten	\$116.70
Total		\$116.70
363264	2N-LAM-421204-PLUMBING SUPPLIE	\$585.55
Total		\$585.55
363264	2R-DEM INST STRAINERS O	\$496.25
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$511.25
363264	Building and Maintenance Produ	\$2,577.00
Total		\$2,577.00
363264	STOCK - Building and Mainten	\$89.84
Total		\$89.84
363264	STOCK - Building and Mainten	\$64.00
Total		\$64.00
363264	2R - LLC - TURN GAS ON IN LAB	\$51.16
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$63.66
363264	KI2T-HHS CORRECT SAFETY ISSUE	\$440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$440.00
363264	STOCK - Building and Mainten	\$639.82
Total		\$639.82
363264	STOCK - Building and Mainten	(\$29.02)
Total		(\$29.02)
363834	2R-DEE FAUCET LEAKING IN ROO	\$120.00
Total		\$120.00
363834	2R-VRE FAUCET LEAKING IN ROOM	\$120.00
Total		\$120.00
363834	2R-HUM RPL MOP SINK FAUCET IN	\$73.13
Total		\$73.13
363834	2P-WZM RPL CABLES AND PARTS F	\$1,108.14
Total		\$1,108.14
364113	2P-LAM NO HOT WTR IN ATHL	\$547.50
Total		\$547.50
364113	STOCK - Building and Mainten	\$76.84
Total		\$76.84
364113	STOCK - Building and Mainten	\$409.50
Total		\$409.50
364113	2P-WZM RPL CABLES AND PARTS F	\$67.50
Total		\$67.50
364113	2R-CZM WTR HTR/BOILER PM	\$1,011.00
Total		\$1,011.00
364113	2P-BWE RPL WTR HTR FOR LOUNGE	\$1,960.44
Total		\$1,960.44
364113	KI2P-HUM HANDLE OFF FAUCET IN	\$73.13
Total		\$73.13
364648	2P-WZM RPL CABLES AND PARTS F	\$422.73
Total		\$422.73
364648	2P-WZM RPL CABLES AND PARTS F	\$87.57

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$87.57
364648	STOCK - Building and Mainten	\$251.85
Total		\$251.85
364648	2R-DUM RPL PUMP ON WTR HTR IN	\$406.97
Total		\$406.97
364648	2P-FMH RPL GREASE TRAP LID AT	\$253.88
Total		\$253.88
364648	2R-FA WTR COMING FROM AUX DRA	\$653.25
Total		\$653.25
364648	STOCK - Building and Mainten	\$145.00
Total		\$145.00
364648	2P-WZM RPL CABLES AND PARTS F	\$20.25
Total		\$20.25
364648	Building and Maintenance Produ	\$1,718.00
Total		\$1,718.00
365169	2P-PTE RPR URINAL IN CAFE	\$27.22
Total		\$27.22
365169	2R-HUM HOT WTR TAKES 20 MIN	\$406.97
Total		\$406.97
365169	2P-MHS RPR SPIGOTS AT FB STAD	\$229.40
Total		\$229.40
365169	2R-HUM SINK DRIPPING IN TEACH	\$136.00
Total		\$136.00
365169	STOCK - Building and Mainten	\$61.95
Total		\$61.95
365169	2R-CRE TOILET LEAKING IN WEST	\$45.89
Total		\$45.89
365169	KI2T-ACM NO HOT WATER FRO	\$13.17
Total		\$13.17
365169	2R-SRE CEILING LEAKING NEAR	\$389.19

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$389.19
365569	AC2P-BAC BOILERS 1 AND 2 ARE	\$400.00
Total		\$400.00
365569	STOCK - Building and Mainten	\$165.16
Total		\$165.16
366176	2R-LHSK RPR LEAK IN CUSTODIA	\$119.60
Total		\$119.60
366176	2R-LAE RPR LEAK COMING FROM B	\$101.00
Total		\$101.00
366176	2R-LAE THERE IS A LEAK IN THE	\$50.50
Total		\$50.50
366176	STOCK - Building and Mainten	\$138.50
Total		\$138.50
366176	Building and Maintenance Produ	\$429.50
	EXPENDITURES-AGENCY FUNDS	\$859.00
	GENERAL SUPPLIE-GIRLS ATHLETIC	\$429.50
Total		\$1,718.00
366176	2R-LHS GAS SMELL BETWEEN	\$76.23
Total		\$76.23
366176	2T-CAE WTR KEEPS RUNNING IN SI	\$362.90
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$377.90
366176	HYDRATION STATION FOR SCHOOL	\$859.00
Total		\$859.00
366176	2N-LAM-421204-PLUMBING SUPPLIE	\$681.29
Total		\$681.29
366176	STOCK - Building and Mainten	\$286.66
Total		\$286.66
366176	STOCK - Building and Mainten	\$54.20
Total		\$54.20
366176	2P-DOE RPR EXTERIOR WAT	\$283.37

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$283.37
366176	2R-LHSK RPL WTR FOUNTAIN NEA	\$495.00
Total		\$495.00
366176	STOCK - Building and Mainten	\$319.35
Total		\$319.35
366176	STOCK - Building and Mainten	(\$9.85)
Total		(\$9.85)
366176	STOCK - Building and Mainten	\$55.60
Total		\$55.60
366176	2R-DC CHANGE WATER FOUNTAIN F	\$83.13
Total		\$83.13
366176	2R-DEM RPL LEAKY WTR FOUNTAIN	\$425.60
Total		\$425.60
366176	STOCK - Building and Mainten	\$371.10
Total		\$371.10
366176	2R-LLC RPL LEAKY MOP SINK IN	\$546.00
Total		\$546.00
366612	2R-CRE RPL WTR HTR IN EAST CU	\$382.50
Total		\$382.50
366612	2P-ADM OUTSIDE FAUCET IS LEA	\$114.70
Total		\$114.70
366612	2R-CZM RPL TOOL FOR I.ORDAZ	\$54.50
Total		\$54.50
366612	2R-LJC RPL FAUCET IN RR NEAR	\$180.00
Total		\$180.00
366612	2T - TCHS - TOILET IN LOCKER R	\$244.98
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$259.98
367119	2P-TXBK RPR TOILET IN WOMEN	\$47.18
Total		\$47.18
367119	STOCK - Building and Mainten	\$167.26

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$167.26
367119	KI2R-LAE WTR COMING OUT OF CN	\$101.00
Total		\$101.00
367119	KI2R-LAE WTR COMING OUT OF CN	\$8.73
Total		\$8.73
367119	STOCK - Building and Mainten	\$17.80
Total		\$17.80
367119	2P-BAC RPL FOUR WTR FOUNTA	\$1,400.00
Total		\$1,400.00
367119	2R-DUM RPL LAB FAUCET IN ROO	\$255.00
Total		\$255.00
367119	2T-GRM RPR MOP SINK/TWO HAN	\$28.75
Total		\$28.75
367119	STOCK - Building and Mainten	\$80.90
Total		\$80.90
367119	STOCK - Building and Mainten	\$494.80
Total		\$494.80
367119	STOCK - Building and Mainten	\$52.55
Total		\$52.55
367119	2R-RBE NO HOT WATER IN STAFF	\$40.96
Total		\$40.96
367645	2R-CRE RPL WTR HTR IN EAST CU	\$356.87
Total		\$356.87
367645	2T-ETE SINK KEEPS DRIPPING IN	\$266.87
Total		\$266.87
367645	2T-LVM RPL THREE FAUCETS IN	\$332.07
Total		\$332.07
367645	2T-HHS RPL FAUCET IN FOOD LA	\$114.81
Total		\$114.81
367645	2R-PSC NO HOT WTR IN CATERIN	\$238.30

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total			\$238.30
367645	2P-BBE	RPL WTR FOUNTAIN B	\$375.00
Total			\$375.00
367645	2T - LVM -	RPL FAUCETS IN ART	\$189.88
Total			\$189.88
367766	2T-HHS	REPLACE FAUCET IN R	\$229.61
Total			\$229.61
368033	STOCK - Building and Maintenanc		\$174.00
Total			\$174.00
368220	2R-LHSK	RPL WTR PUMP IN CUST	\$1,177.98
Total			\$1,177.98
368220	2P-LIE	RPR FAUCET IN ART	\$22.00
	GENERAL SUPPLIE-FREIGHT		\$12.50
Total			\$34.50
368220	2R-DJC	RPL GAS REGULATOR FOR	\$76.23
Total			\$76.23
368220	2T - INE -	NOT HOT WATER TO KI	\$494.34
Total			\$494.34
368220	KI2P-MHS	WTR IS NOT GETTING H	\$55.20
Total			\$55.20
368437	STOCK - Building and Maintenanc		\$494.80
Total			\$494.80
368437	2R-LLC	PORTABLE- HOT WTR PIPE	\$245.87
Total			\$245.87
368437	2R-CEE	RPL TOILET IN CLASSRO	\$95.00
Total			\$95.00
368437	STOCK - Building and Maintenanc		\$41.55
Total			\$41.55
368437	2R-LLC	RPL FAUCET IN TEACHER	\$115.50
	GENERAL SUPPLIE-FREIGHT		\$12.50

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$128.00
368437	2R-CEE RPL FAUCET IN STAFF RR	\$69.94
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$84.94
368437	KI2P-MCE DISH MACH WTR SHUTOF	\$73.92
Total		\$73.92
368626	RPR MOP SINK/TWO HAND SINKS IN	\$17.50
	SUPPLIES-MAINTENANCE-BUILDING	\$467.60
Total		\$485.10
368838	KI2P - SRM - NEED WATER CONNEC	\$36.49
Total		\$36.49
368838	2R-LHSK OFFICE SINK IS DRIPPI	\$93.25
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$108.25
368838	2N-LHS-430467-PLUMBING SUPPLIE	\$682.57
Total		\$682.57
369020	STOCK - Building and Mainten	\$133.32
Total		\$133.32
369020	STOCK - Building and Mainten	\$116.70
Total		\$116.70
369020	STOCK - Building and Mainten	\$83.00
Total		\$83.00
369215	STOCK - Building and Mainten	\$71.20
Total		\$71.20
369215	2P - FMHS9 - LEAK IN 2ND FLOOR	\$45.36
Total		\$45.36
369215	2P - MCE - TOILET IN PK RM HAS	\$128.64
Total		\$128.64
369452	2R - RBE - LIGHT GAS SMEELL IN	\$88.70
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$103.70

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	369452	AC2P - MHS - CHANGE FILTERS/BE	\$122.53
	Total		\$122.53
	369711	2R - SRE - STRONG SEWER SMELL	\$130.43
	Total		\$130.43
	369711	STOCK - Building and Mainten	\$202.06
	Total		\$202.06
	369711	2R - LHS - COFFEE MACHINE IN L	\$28.03
	Total		\$28.03
	369936	STOCK - Building and Mainten	\$252.00
	Total		\$252.00
	369936	STOCK-Building and Maintenance	\$194.50
	Total		\$194.50
	369936	GENERAL SUPPLIE-GENERAL	\$2,310.00
	Total		\$2,310.00
	370138	2R - RBE - SINKS ON NURSES CLI	\$71.43
	Total		\$71.43
	370412	STOCK - Building and Mainten	\$494.80
	Total		\$494.80
	370714	STOCK-Building and Maintenance	\$295.84
	Total		\$295.84
	370714	2R - LHS - REPLACE FLITER IN "	\$66.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$81.00
	370714	2P - MHS - MAIN KITCHEN BATHRO	\$202.50
	Total		\$202.50
	370714	STOCK-Building and Maintenance	\$154.80
	Total		\$154.80
	370939	2T - TCHS - MULT WATER LEAKKS	\$229.04
	Total		\$229.04
	370939	2R - VIE - SEWER SMELL IN 5TH	\$319.00
		GENERAL SUPPLIE-FREIGHT	\$17.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$336.50
370939	STOCK-Building and Maintenance	\$46.48
Total		\$46.48
370939	2R - PSC - SHOWER HEAD FOR ROM	\$138.75
Total		\$138.75
370939	2R - LSH - RPL FILTER ON BOTT	\$150.29
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$165.29
370939	AC2P - BAC - CHECK VALVES THAT	\$84.66
Total		\$84.66
370939	STOCK-Building and Maintenance	\$71.20
Total		\$71.20
370939	2P - MHS - HOSE BIB NEEDS REPA	\$178.60
Total		\$178.60
370939	2R - VIE - WATER FOUNTAIN LEAK	\$475.00
Total		\$475.00
370939	2R - LAE - TRAP PRIMER IN ROOM	\$45.00
Total		\$45.00
370939	2R - LHSK - FAUCET NECK IN RM	\$620.00
Total		\$620.00
370939	2R-HUM SINK WON'T STOP RUNNIN	\$386.72
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$399.22
370939	STOCK - Building and Maintenanc	\$74.40
Total		\$74.40
370939	2T - MOE - BOYS A WING RR SINK	\$742.90
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$757.90
370939	KI2P - MCE - DISH MACHINE IS L	\$71.41
Total		\$71.41
370939	KI2P - LIE - DRAIN ON HEAT WEL	\$249.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$249.31
371703	Building and Maintenance Produ	\$462.00
Total		\$462.00
371703	STOCK - Building and Mainten	\$138.40
Total		\$138.40
371703	2T - CHE - TOILET NOT FLUSHING	\$85.87
Total		\$85.87
371703	STOCK-Building and Maintenance	\$23.70
Total		\$23.70
371703	2R - LEE - CLASSROOMS DO NOT H	\$1,074.18
Total		\$1,074.18
371703	STOCK - Building and Mainten	\$44.96
Total		\$44.96
371703	2R - LISDOLA - REPAIR BROKEN P	\$41.36
Total		\$41.36
371703	2R - LHS - WATER FOUNTAIN IN B	\$17.29
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$29.79
371703	2R - HDM - WATER FOUNTAIN IN G	\$350.00
Total		\$350.00
371891	2N-WEE-433868PLUMBING SUPPLIES	\$178.76
Total		\$178.76
372362	KI2P - TCE - TOILET NOT FLUSHI	\$67.50
Total		\$67.50
372362	2R - SRE - SHOWER IS MISSING K	\$143.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$158.00
372362	STOCK - Building and Mainten	\$43.20
Total		\$43.20
372362	2R - LAE - WATER LEAK IN THE C	\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$45.00
372362	2P - FMHS - BOYS BATHROOM 1500	\$135.00
Total		\$135.00
372362	AC2P - SRM - BOILER PUMP LEAKI	\$1,702.67
Total		\$1,702.67
372604	2P DOE- WATER FOUNTAIN 2ND/3RD	\$350.00
Total		\$350.00
372604	2P - HIE - FAUCET OUTSIDE MUSI	\$66.80
Total		\$66.80
372604	002R-DUM-WATER FOUNTAIN UPSTAI	\$700.00
Total		\$700.00
372604	STOCK - Building and Mainten	\$174.00
Total		\$174.00
372760	2R-RBE-BURNING SMELL IN CLOSET	\$2,105.06
Total		\$2,105.06
372760	STOCK - Building and Mainten	\$331.32
Total		\$331.32
372760	2P - HVE - HOT WATER ON MOP SI	\$124.40
	GENERAL SUPPLIE-FREIGHT	\$19.00
Total		\$143.40
372760	2P - HVE - HOT WATER ON MOP SI	(\$6.50)
Total		(\$6.50)
372760	Water Bottle Fillers	\$2,610.00
Total		\$2,610.00
372954	STOCK - Building and Mainten	\$315.00
Total		\$315.00
372954	2P-FMHS9-TOILET LEAKING FROM H	\$45.36
Total		\$45.36
373185	STOCK - Building and Mainten	\$185.55
Total		\$185.55
373185	2R - RBE - 3RD GR BOYS SINK NO	\$421.15

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	373185	GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$433.65
	373185	KI2T-GRM-GARBAGE DISPOSAL TRAP	\$207.15
	Total		\$207.15
	373185	2P-FWM-BOYS RESTROOM ACCESS PA	\$41.25
	Total		\$41.25
	373185	STOCK - Building and Maintenanc	\$217.50
	Total		\$217.50
	373185	2R-SRE-TEACHERS TOILET WON'T S	\$67.50
	Total		\$67.50
	373185	2T - MOE - SINK BY RR IN THE C	\$742.90
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$757.90
	373397	2R-RBE-KINDER BOYS TOILET LEAK	\$67.50
	Total		\$67.50
	373397	KI2P-NEW TOOL	\$195.00
	Total		\$195.00
	373397	2P-FWM-MAIN OFFICE TOILET LEAK	\$48.88
	Total		\$48.88
	373397	2N-FMHS-437288-SINK, FAUCET, D	\$431.60
	Total		\$431.60
	373397	2N-HHS-437286-SINK, FAUCET, DI	\$431.60
	Total		\$431.60
	373626	2T-ICE-BATHROOMS ARE STOPPED U	\$51.51
	Total		\$51.51
	373626	KI2R-HUM-KITCHEN HOT WATER TAN	\$6,835.55
	Total		\$6,835.55
	373821	STOCK - Building and Maintenanc	\$302.64
	Total		\$302.64
	374041	2R - VIE - BACK SIDE OF TOILET	\$95.00

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$95.00
374041	2P-MHS-WATER LEAK UNDER FOUNTA	\$375.00
Total		\$375.00
374041	STOCK - Building and Mainten	\$95.16
Total		\$95.16
374041	STOCK - Building and Mainten	\$217.50
Total		\$217.50
374041	2P=BHM- BOYS TOILET LOOSE FROM	\$95.76
Total		\$95.76
374041	2R-DEE-FAUCET IS LEAKING	\$198.86
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$213.86
374041	Building and Maintenance Produ	\$3,356.25
Total		\$3,356.25
374041	2R-CRE-TOILET LEAKING IN GIRLS	\$33.12
Total		\$33.12
374041	2R-VIE-BOYS 1ST GRADE URINAL	\$125.00
Total		\$125.00
374041	STOCK - Building and Mainten	\$35.00
Total		\$35.00
374220	KI2P-SRM-STRONG SEWAGE SMELL S	\$159.30
Total		\$159.30
374220	STOCK - Building and Mainten	\$52.88
Total		\$52.88
374220	Furniture	\$4,520.00
Total		\$4,520.00
374394	2P-DOE-OUTSIDE WATER SPIKETS D	\$253.44
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$265.94
374394	STOCK - Building and Mainten	\$371.10
Total		\$371.10

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	374394	STOCK - Building and Mainten	\$162.60
	Total		\$162.60
	374394	2T-COE-4TH GRD WATER COMES OUT	\$92.48
	Total		\$92.48
	374394	2R-CZM-NEW TOOLS	\$1,649.70
	Total		\$1,649.70
	374394	STOCK - Building and Mainten	\$54.46
	Total		\$54.46
	374394	2R-LAE-CUSTODIAL CLOSET PRIMER	\$192.00
	Total		\$192.00
	374394	2R-DEM-NEW SINK LEAKING	\$25.81
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$40.81
	374611	2R-CRE-ROOF STUDOR VENTS DAMAG	\$269.95
	Total		\$269.95
	374611	2R-SRC-ORDER SUPPLIES FOR SUMM	\$78.17
	Total		\$78.17
	374611	STOCK - Building and Mainten	\$37.20
	Total		\$37.20
	374611	KI2P-SRM-STRONG SEWER SMELL FR	\$12.50
		SUPPLIES-MAINTENANCE-BUILDING	\$20.63
	Total		\$33.13
	374611	Building and Maintenance Produ	\$870.00
	Total		\$870.00
	374611	2P-SRM-FOUNTAIN AT FIELD HOUSE	\$259.80
		GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$272.30
	374611	STOCK - Building and Mainten	\$135.15
	Total		\$135.15
	374797	STOCK - Building and Mainten	\$45.40
	Total		\$45.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC	374797	2P-LAM-RESTROOM IN C124 TO WOR	\$189.83
	Total		\$189.83
	374797	STOCK - Building and Mainten	\$432.95
	Total		\$432.95
	374797	2P-MCM-1ST FLOOR GIRL RR SINK	\$93.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$108.00
	375028	2T-ICE-BATHROOMS ARE BACKING U	\$502.97
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$527.97
	375028	ITEM#51300c REPLACEMENT FILTER	\$390.73
	Total		\$390.73
	375264	2R-PWE-DRIPPING SINKS ROOMS 11	\$152.88
		GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$165.38
	375264	2P-ACTXW-HOT WATER TANK LEAKIN	\$2,316.91
	Total		\$2,316.91
	375264	STOCK - Building and Mainten	\$178.00
	Total		\$178.00
	375264	STOCK - Building and Mainten	\$61.85
	Total		\$61.85
	375264	2R-PWE-DRIPPING SINKS ROOMS 11	\$324.11
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$339.11
	375264	Building and Maintenance Produ	\$1,710.44
	Total		\$1,710.44
	375448	Building and Maintenance Produ	\$2,310.00
	Total		\$2,310.00
	375448	2R-LHSK-ROOM 218 SINK HANDLE B	\$295.00
		GENERAL SUPPLIE-FREIGHT	\$12.50
	Total		\$307.50
	375604	2T-MTC-PURCHASE GAUGES AND FIT	\$284.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$284.97
375604	2T-AQTC-FILL LINE AND AUTO FIL	\$726.62
Total		\$726.62
375604	Water Fountain Bottle Fillers	\$990.00
Total		\$990.00
375604	2T-ICE-BATHROOMS ARE BACKING U	\$5.00
Total		\$5.00
375604	KI2P-MHS9-MONTHLY KITCHEN (6 M	\$51.97
Total		\$51.97
375604	2R-DUM-FAUCET LEAKING IN BOYS	\$66.45
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$78.95
375604	KI2P-MHS-SEWAGE ODOR IN KITHCE	\$69.60
Total		\$69.60
375604	2T-TCH-LEAK FLOWING FORM SINK	\$59.00
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$74.00
375604	STOCK - Building and Mainten	\$71.20
Total		\$71.20
375604	2T-MTC-PURCHASE GAUGES AND FIT	\$25.03
Total		\$25.03
375971	Building and Maintenance Produ	\$3,480.00
Total		\$3,480.00
375971	2R-CZM-NEW TOOLS	\$4,106.34
Total		\$4,106.34
375971	2R-VRE-FAUCET IN BATHROOM RM 1	\$109.52
Total		\$109.52
375971	STOCK - Building and Mainten	\$162.60
Total		\$162.60
376192	2R-LAE-WATER LEAK IN CUSTODIAN	\$119.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC

Total		\$119.48
376192	2R-DUM-WATER ON THE FLOOR BOYS	\$67.50
Total		\$67.50
376192	KI2R-CRE-RUBBER GUARD ON GARBA	\$393.00
Total		\$393.00
376377	Water Fountain Bobble Filler	\$495.00
Total		\$495.00
376581	2P-MHS-LEAK IN CEILING OUTSIDE	\$79.65
Total		\$79.65
376581	2T-HOE-URGENT PLUMBING LEAK IN	\$173.66
Total		\$173.66
376581	KI2P-FMHS-MONTHLY KITCHEN ELEC	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$50.91
Total		\$65.91
376581	STOCK - Building and Maintenanc	\$79.42
Total		\$79.42
376581	9N-VEHICLES-REPLACE PLYWOOD ON	\$477.73
	GENERAL SUPPLIE-FREIGHT	\$35.00
Total		\$512.73
376680	STOCK - Building and Maintenanc	\$1.73
Total		\$1.73
377024	Building and Maintenance Produ	\$859.00
Total		\$859.00
377024	2R-CSE-TEACHER'S SINK IN WORKR	\$66.45
	GENERAL SUPPLIE-FREIGHT	\$12.50
Total		\$78.95
377178	2R-HDE-MOTION SENSOR IN SINK R	\$558.37
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$573.37
377178	STOCK - Building and Maintenanc	\$162.60
Total		\$162.60

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC	377178	2P-MCE-DOOR IN THE CLASSROOM S	\$108.51
	Total		\$108.51
	377304	STOCK - Building and Mainten	\$439.20
	Total		\$439.20
	377634	STOCK - Building and Mainten	\$71.20
	Total		\$71.20
	377634	2R-CSE-STAIN IN CEILING TILE B	\$429.59
	Total		\$429.59
	377634	2R-CSE-SPLITTER NEEDS TO GET O	\$83.85
	Total		\$83.85
	377634	KI2P-SRM-MONTHLY KITCHEN ELECT	\$140.00
	Total		\$140.00
	377634	KI2R-CSE-WATER HEATER LEAKING	\$124.69
	Total		\$124.69
	377767	STOCK - Building and Mainten	\$58.59
	Total		\$58.59
	377910	2T-ICE-BATHROOMS ARE BACKING U	\$456.39
	Total		\$456.39
	378008	STOCK - Building and Mainten	\$61.80
	Total		\$61.80
	378008	2P-BHM-REMOVE VCT SEAL CONCRET	\$93.93
	Total		\$93.93
	378149	2R-SRE-REMOVE BALL FROM DRAIN	\$31.32
	Total		\$31.32
	378338	2P-ACTXW-1ST TOILET WATER CONT	\$91.44
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$106.44
	378338	KI2P-MHS-SPRAY NOZZLES NOT WOR	\$73.06
	Total		\$73.06
	378642	STOCK - Building and Mainten	\$611.85

LEWISVILLE ISD CHECK REGISTER
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H2O SUPPLY INC

Total		\$611.85
379024	2R-LISDOLA-PB 185 CLASS SINK S	\$26.40
Total		\$26.40
379024	2R-HDM-EYE WASH STATION IS RUN	\$109.03
	GENERAL SUPPLIE-FREIGHT	\$15.00
Total		\$124.03
379024	2R-LHS-CEILING LEAKING BOYS PE	\$473.20
Total		\$473.20
379024	2P-MHS-GAS TEST SCHOOL FOR LEA	\$264.97
Total		\$264.97
379180	2R-AGB-FAUCET LEAKING AND FLOO	\$123.00
Total		\$123.00
379180	2P-LIE-HOT WATER HEATER IS LEA	\$536.92
Total		\$536.92
379324	2R-VIE-RAINING IN THE GYM	\$199.74
Total		\$199.74
379324	2T-MOE-WATER IS STILL LEAKING	\$46.15
Total		\$46.15
379324	2P-LHS-NO HOT WATER IN OFH	\$1,410.00
Total		\$1,410.00
379565	STOCK - Building and Mainten	\$45.40
Total		\$45.40
379565	2R-LHS-NO HOT WATER IN OFH	\$162.98
Total		\$162.98
379565	STOCK - Building and Mainten	\$92.96
Total		\$92.96
379565	STOCK - Building and Mainten	\$139.76
Total		\$139.76
379565	STOCK - Building and Mainten	\$125.95
Total		\$125.95
379565	2R-LHSH-ADD OUTSIDE HOSE BIB T	\$238.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

H2O SUPPLY INC	379565	GENERAL SUPPLIE-FREIGHT	\$17.58
	Total		\$255.90
	379565	2P-MHS-GAS TEST SCHOOL FOR LEA	\$84.32
	Total		\$84.32
	379565	2R - HUM - WATER FOUNTAIN IN G	\$375.00
	Total		\$375.00
Total			\$127,915.69
HAACK, INGRID	361553	Reimbursements	\$54.52
	Total		\$54.52
	363586	Reimbursements	\$135.03
	Total		\$135.03
	366917	Reimbursements	\$57.89
	Total		\$57.89
	367767	Reimbursements	\$127.33
	Total		\$127.33
Total			\$374.77
HAAS, ELIZABETH	361554	Travel	\$51.36
	Total		\$51.36
	362838	Travel - Mileage for Sept.	\$27.18
	Total		\$27.18
	159124	Travel expenses	\$244.19
	Total		\$244.19
	159611	Travel - E. Haas	\$49.92
	Total		\$49.92
	160151	Travel	\$31.57
	Total		\$31.57
	161558	Travel	\$36.85
	Total		\$36.85
	161794	Travel	\$79.41
	Total		\$79.41
	162931	Travel	\$66.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAAS, ELIZABETH

Total		\$66.38
164008	Travel	\$43.00

Total		\$43.00
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Total		\$629.86
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HABEEB, TAHIIN	362839	Refunds TAHLIIN HABEEB	\$180.00
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Total		\$180.00
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Total		\$180.00
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HABENICHT, DEBORAH	363587	Reimbursements	\$12.57
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Total		\$12.57
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365355	Reimbursements	\$13.43
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Total		\$13.43
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366918	Reimbursements	\$11.72
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Total		\$11.72
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368221	Reimbursements	\$5.14
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Total		\$5.14
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370413	Reimbursements	\$18.91
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Total		\$18.91
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372363	Reimbursements	\$18.91
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Total		\$18.91
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373822	Reimbursements	\$16.90
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Total		\$16.90
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375972	Reimbursements	\$13.68
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Total		\$13.68
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378339	Reimbursements	\$17.49
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Total		\$17.49
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Total		\$128.75
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HABLA SPEECH THERAPY	378150	Special Education	\$468.00
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Total		\$468.00
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Total		\$468.00
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HACKBARTH, KIM	377507	Refunds	\$6.30
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Total		\$6.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$6.30
HACKNEY, CHARLES C	369712	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
HADLEY, REED	368222	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
HADNOT, MONTE	370715	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HAGAR RESTAURANT SER	160656	CONTR. MAINTENANCE BUILDINGS	\$3,599.00
		KI2R-LHSK-REPLACE SNEEZE GUARD	\$6,370.00
	Total		\$9,969.00
	161396	CONTR. MAINTENANCE BUILDINGS	\$1,030.63
		KI2T-TCHS-433704-REPAIR STOVE	\$401.00
	Total		\$1,431.63
	162659	KI2T-ETE-438755-REPAIR DISH MA	\$198.00
	Total		\$198.00
	163522	CONTR. MAINTENANCE BUILDINGS	\$2,953.70
		KI2T-OVERAGE 91832752	\$350.00
	Total		\$3,303.70
	164061	2Q-ETE-442592-3 COMPARTMENT SI	\$1,250.00
	Total		\$1,250.00
Total			\$16,152.33
HAHN, KENDAHL M	370068	ADVANCE STUDENT MEAL ALLOWANCE	\$342.00
	Total		\$342.00
	371159	Food - Meals, Meeting and FCS	\$57.00
	Total		\$57.00
	378340	Travel	\$144.54
	Total		\$144.54
Total			\$543.54
HAHN, KIRSTEN	375029	SCHOLARSHIP-HAHN	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAHN, KIRSTEN	Total		\$300.00
	376833	Professional Services	\$240.00
	Total		\$240.00
Total			\$540.00
HAIDSIK, LARRY LEE	366177	Game Officials	\$68.00
	Total		\$68.00
	366613	Game Officials	\$68.00
	Total		\$68.00
	366613	Game Officials	\$120.00
	Total		\$120.00
	366613	Game Officials	\$68.00
	Total		\$68.00
	367538	Game Officials	\$118.00
	Total		\$118.00
	368223	Game Officials	\$120.00
	Total		\$120.00
	368223	Game Officials	\$115.00
	Total		\$115.00
	369021	Game Officials	\$120.00
	Total		\$120.00
	369021	Game Officials	\$105.00
	Total		\$105.00
	369216	Game Officials	\$120.00
	Total		\$120.00
	369453	Game Officials	\$105.00
	Total		\$105.00
	370414	Game Officials	\$105.00
	Total		\$105.00
	370716	Game Officials	\$120.00
	Total		\$120.00
	370940	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAIDSIK, LARRY LEE

	Total		\$105.00
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	Total		\$1,457.00
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HAKANI, SHAMSA	364114	Refunds SHAMSA HAKANI	\$240.00
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	Total		\$240.00
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	Total		\$240.00
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HAL LEONARD CORPORAT	367646	Instructional and Curriculum	\$29.15
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	Total		\$29.15
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	Total		\$29.15
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HALE, LAJUANA	366426	Reimbursements-HALE	\$169.00
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	Total		\$169.00
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	372761	Reimbursements-HALE	\$517.75
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	Total		\$517.75
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	374279	Food - Meals-HALE	\$82.00
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	Total		\$82.00
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	378535	Reimbursements-HALE	\$130.75
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	Total		\$130.75
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	Total		\$899.50
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HALE, LINDELL	361555	Game Officials	\$120.00
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	Total		\$120.00
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	362470	Game Officials	\$120.00
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	Total		\$120.00
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	363835	Game Officials	\$85.00
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	Total		\$85.00
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	364371	Game Officials	\$85.00
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	Total		\$85.00
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	364649	Game Officials	\$120.00
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	Total		\$120.00
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	379181	Game Officials	\$95.00
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	Total		\$95.00
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	Total		\$625.00
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HALIBURTON, GLENN	370941	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HALIBURTON, GLENN	Total		\$105.00
Total			\$105.00
HALL, EDWARD	371892	Security	\$200.00
	Total		\$200.00
	372762	Game Officials	\$80.00
	Total		\$80.00
	373186	Security	\$160.00
	Total		\$160.00
	374395	Security	\$320.00
	Total		\$320.00
Total			\$760.00
HALL, GRIFFIN	362041	scholarship	\$750.00
	Total		\$750.00
Total			\$750.00
HALL, MELISSA	370942	Reimbursements	\$1,208.45
	Total		\$1,208.45
	371160	Reimbursements	\$234.35
	Total		\$234.35
Total			\$1,442.80
HALL, MICHELLE	364966	Reimbursements	\$60.83
	Total		\$60.83
	372364	Reimbursements	\$276.31
	Total		\$276.31
	373823	Reimbursements	\$210.60
	Total		\$210.60
	375973	Reimbursements	\$131.94
	Total		\$131.94
	378341	Reimbursements	\$125.24
	Total		\$125.24
Total			\$804.92
HALL, SCOTT	370415	Game Officials	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HALL, SCOTT	Total		\$75.00
	374042	Game Officials	\$115.00
	Total		\$115.00
	374396	Game Officials	\$115.00
	Total		\$115.00
	375030	Game Officials	\$115.00
	Total		\$115.00
	375265	Game Officials	\$115.00
	Total		\$115.00
	375605	Game Officials	\$115.00
	Total		\$115.00
	375605	Game Officials	\$115.00
	Total		\$115.00
	375974	Game Officials	\$215.00
	Total		\$215.00
	Total		\$980.00
HALL, TODD	364115	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HALLFORD, JULIA	372092	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
HAM, CALE	366178	Game Officials	\$68.00
	Total		\$68.00
	366614	Game Officials	\$120.00
	Total		\$120.00
	368034	Game Officials	\$115.00
	Total		\$115.00
	368839	Game Officials	\$150.00
	Total		\$150.00
	369217	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAM, CALE	Total		\$120.00
	369713	Game Officials	\$165.00
	Total		\$165.00
	370139	Game Officials	\$105.00
	Total		\$105.00
	370717	Game Officials	\$120.00
	Total		\$120.00
Total			\$963.00
HAMIC ELEVATOR INSPE	373187	IN2Q- W/Z -435703- ELEVATOR IN	\$3,360.00
	Total		\$3,360.00
	373187	IN2Q- E/Z -435701- ELEVATOR IN	\$3,360.00
	Total		\$3,360.00
	373187	IN2Q- C/Z -435702- ELEVATOR IN	\$2,880.00
	Total		\$2,880.00
	Total		
HAMILL, MIKE	371161	Reimbursements	\$147.25
	Total		\$147.25
Total			\$147.25
HAMILTON, EMILY	370416	Game Officials	\$158.00
	Total		\$158.00
Total			\$158.00
HAMILTON, ERICA	362471	Reimbursements	\$18.83
	Total		\$18.83
	366009	Reimbursements	\$130.60
	Total		\$130.60
	368224	Reimbursements	\$81.48
	Total		\$81.48
	370417	Reimbursements	\$47.42
	Total		\$47.42
	370943	Reimbursements	\$1,184.08
	Total		\$1,184.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAMILTON, ERICA	373824	Reimbursements	\$51.23
	Total		\$51.23
	375975	Reimbursements	\$1.42
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$83.70
	Total		\$85.12
	378342	Reimbursements	\$37.33
	Total		\$37.33
Total			\$1,636.09
HAMILTON, KERRICK	362042	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
HAMILTON, RICHARD	367120	Game Officials	\$68.00
	Total		\$68.00
	368627	Game Officials	\$65.00
	Total		\$65.00
	368840	Game Officials	\$65.00
		MISC CONTR SERV-BOYS BASKETBAL	\$100.00
	Total		\$165.00
	369714	Game Officials	\$115.00
	Total		\$115.00
	370418	Game Officials	\$105.00
	Total		\$105.00
Total			\$518.00
HAMILTON, WESLEY D	362840	Game Officials	\$165.00
	Total		\$165.00
	364650	Game Officials	\$105.00
	Total		\$105.00
	365170	Game Officials	\$105.00
	Total		\$105.00
	365570	Game Officials	\$115.00
	Total		\$115.00
Total			\$490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAMM, MARC JOSEPH	361556	Game Officials	\$180.00
	Total		\$180.00
	364285	Game Officials	\$180.00
	Total		\$180.00
	365171	Game Officials	\$180.00
	Total		\$180.00
	371398	Security	\$120.00
	Total		\$120.00
	371398	Security	\$160.00
	Total		\$160.00
	371398	Security	\$120.00
	Total		\$120.00
	377179	Security	\$320.00
	Total		\$320.00
Total			\$1,260.00
HAMMERS, CHRISTY	375976	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
HAMMON, IVAN	365172	Refunds	\$33.35
	Total		\$33.35
Total			\$33.35
HAMPTON INN & SUITES	367121	Hotels	\$109.27
		NON EMPL TRAVEL-ATHLETICS	\$218.54
		STUDENT TRAVEL-ATHLETICS	\$655.62
	Total		\$983.43
	369454	Hotels	\$1,735.28
		TRAVEL & SUBSIST-NON EMPLOYEES	\$650.73
		TRAVEL & SUBSIST-STUDENTS	\$3,470.56
	Total		\$5,856.57
	Total		\$6,840.00
HAMPTON INN AUSTIN	364116	Hotels	\$1,968.54
		TRAVEL & SUBSIST-NON EMPLOYEES	\$281.22
		TRAVEL & SUBSIST-STUDENTS	\$1,687.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAMPTON INN AUSTIN

Total		\$3,937.08
379566	Hotels	\$259.42
	NON EMPL TRAVEL-ATHLETICS	\$129.71
	STUDENT TRAVEL-ATHLETICS	\$907.97

Total	\$1,297.10
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Total	\$5,234.18
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HAMPTON, CHELSEA M	370419	Refunds CHELSEA M HAMPTON	\$420.00
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Total	\$420.00
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Total	\$420.00
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HAMPTON, CHRIS II	367539	Game Officials	\$120.00
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Total	\$120.00
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Total	\$120.00
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HAMPTON, JAKE	361557	Reimbursements	\$16.80
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Total	\$16.80
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375977	Reimbursements	\$21.04
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Total	\$21.04
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378343	Reimbursements	\$26.54
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Total	\$26.54
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Total	\$64.38
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HAMPTON, TODD	360887	Game Officials	\$115.00
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Total	\$115.00
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361558	Game Officials	\$100.00
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Total	\$100.00
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361558	Game Officials	\$120.00
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Total	\$120.00
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362472	Game Officials	\$135.00
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Total	\$135.00
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362841	Game Officials	\$135.00
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Total	\$135.00
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362841	Game Officials	\$135.00
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Total	\$135.00
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363265	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAMPTON, TODD

Total		\$120.00
363836	Game Officials	\$135.00
Total		\$135.00
363836	Game Officials	\$85.00
Total		\$85.00
364372	Game Officials	\$135.00
Total		\$135.00
364651	Game Officials	\$135.00
Total		\$135.00
364651	Game Officials	\$85.00
Total		\$85.00
364651	Game Officials	\$85.00
Total		\$85.00
365571	Game Officials	\$85.00
Total		\$85.00

Total		\$1,605.00
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HAMRIC, BARBARA	371769	MILEAGE	\$127.72
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Total		\$127.72
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Total		\$127.72
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HAMRIC, RUSTY	364286	LOCAL MILEAGE-HAMRIC	\$39.59
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Total		\$39.59
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374397	LOCAL MILEAGE-HAMRIC	\$32.70
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Total		\$32.70
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Total		\$72.29
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HAMRICK, JEFF	374043	Refunds JEFF HAMRICK	\$350.00
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Total		\$350.00
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Total		\$350.00
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HAMRICK, TIMOTHY	367768	Game Officials	\$120.00
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Total		\$120.00
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Total		\$120.00
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HAN, HYUNG	378009	Refunds	\$50.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAN, HYUNG	Total		\$50.00
Total			\$50.00
HAN, JIYEON	369715	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
HANBY, MARIA	365838	Grants	\$716.50
	Total		\$716.50
Total			\$716.50
HANDWRITING WITHOUT	158296	Instructional and Curriculum	\$1,461.25
	Total		\$1,461.25
	159142	Instructional and Curriculum	\$87.50
	Total		\$87.50
	159142	Instructional and Curriculum	\$743.75
	Total		\$743.75
	159296	Special Education	\$131.25
	Total		\$131.25
	159773	Special Education	\$247.95
	Total		\$247.95
Total			\$2,671.70
HANDZEL, CHARLEEN	368035	Reimbursements	\$574.06
	Total		\$574.06
	374044	LOCAL MILEAGE REIMBURSEMENT 2/	\$336.27
	Total		\$336.27
	376681	Reimbursements	\$264.33
	Total		\$264.33
Total			\$1,174.66
HANELINE, JEANNY	366390	Performing and Fine Arts	\$715.82
	Total		\$715.82
Total			\$715.82
HANEY, SHARON	379025	AUTO TITLE BOND & TRANSFER, MI	\$21.19
		INSURANCE AND B-GENERAL	\$115.00
	Total		\$136.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$136.19
HANISIAN, ELIZABETH	361143	Refunds ELIZABETH HANISIAN	\$270.00
	Total		\$270.00
Total			\$270.00
HANKINS, DARRYL	361559	Game Officials	\$60.00
	Total		\$60.00
	362043	Game Officials	\$60.00
	Total		\$60.00
	363266	Game Officials	\$105.00
	Total		\$105.00
	364236	Game Officials	\$150.00
	Total		\$150.00
	364373	Game Officials	\$60.00
	Total		\$60.00
	364652	Game Officials	\$150.00
	Total		\$150.00
	364652	Game Officials	\$105.00
	Total		\$105.00
	365173	Game Officials	\$160.00
	Total		\$160.00
	365572	Game Officials	\$105.00
	Total		\$105.00
	365839	Game Officials	\$105.00
	Total		\$105.00
	366615	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,180.00
HANKINS, DAYLENE	377422	Refunds	\$65.00
	Total		\$65.00
Total			\$65.00
HANKINS, EASTUP, DEA	367122	Professional Services	\$8,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HANKINS, EASTUP, DEA	Total		\$8,000.00
Total			\$8,000.00
HANLON, MARY T	373825	Reimbursements	\$26.54
	Total		\$26.54
	375978	Reimbursements	\$107.09
	Total		\$107.09
	378344	Reimbursements	\$93.20
	Total		\$93.20
Total			\$226.83
HANOVER UNIFORM COMP	158389	STOCK UNIFORMS	\$248.70
	Total		\$248.70
	158389	Apparel	\$1,293.22
	Total		\$1,293.22
	158389	Apparel	\$353.76
	Total		\$353.76
	158389	Apparel	\$152.92
	Total		\$152.92
	158480	Apparel	\$200.84
	Total		\$200.84
	158480	Apparel	\$89.94
	Total		\$89.94
	158785	Apparel	\$200.30
	Total		\$200.30
	158785	Apparel	\$190.61
	Total		\$190.61
	159085	Apparel	\$380.19
	Total		\$380.19
	159085	STOCK - FALL UNIFORMS	(\$83.40)
	Total		(\$83.40)
	159085	STOCK - FALL UNIFORMS	\$83.40
	Total		\$83.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HANOVER UNIFORM COMP	159186	Apparel	\$18.23
	Total		\$18.23
	159251	Apparel	\$159.50
	Total		\$159.50
	159306	STOCK UNIFORMS	\$203.50
	Total		\$203.50
	159727	Apparel	\$62.44
	Total		\$62.44
	159797	Apparel	\$23.98
	Total		\$23.98
	159797	Apparel	\$239.84
	Total		\$239.84
	159928	Apparel	\$95.19
	Total		\$95.19
	160255	TECH DEPT SHIRTS	\$125.40
	Total		\$125.40
	160255	Apparel	\$119.98
	Total		\$119.98
	160373	STOCK UNIFORMS	\$114.10
	Total		\$114.10
	160373	Apparel	\$119.98
	Total		\$119.98
	160489	STOCK UNIFORMS	\$89.50
	Total		\$89.50
	160731	Apparel	\$60.42
	Total		\$60.42
	160864	STOCK UNIFORMS	\$89.50
	Total		\$89.50
	161401	STOCK UNIFORMS	\$36.70
	Total		\$36.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HANOVER UNIFORM COMP	162135	Security	\$125.19
	Total		\$125.19
	162135	Security	\$166.38
	Total		\$166.38
	162262	Apparel	\$209.65
	Total		\$209.65
	162398	FS - SUMMER & FALL UNIFORMS	\$300.30
	Total		\$300.30
	162745	FS - SUMMER & FALL UNIFORMS	\$2,680.88
	Total		\$2,680.88
	162745	FS - SUMMER & FALL UNIFORMS	\$36.70
	Total		\$36.70
	162988	STOCK UNIFORMS	\$83.40
	Total		\$83.40
	162988	STOCK - FS SUMMER UNIFORMS	\$117.60
	Total		\$117.60
	162988	STOCK - UNIFORMS FOR A.POSADA	\$323.60
	Total		\$323.60
	162988	FS - SUMMER & FALL UNIFORMS	\$1,123.66
	Total		\$1,123.66
	162988	STOCK UNIFORMS	\$67.40
	Total		\$67.40
	162988	STOCK UNIFORMS	\$358.06
	Total		\$358.06
	163051	STOCK - UNIFORMS FOR A.POSADA	\$73.40
	Total		\$73.40
	163051	STOCK UNIFORMS	\$50.04
	Total		\$50.04
	163118	STOCK - SUMMER UNIFORMS	\$85.60
	Total		\$85.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HANOVER UNIFORM COMP	163215	Apparel	\$108.92
	Total		\$108.92
	163424	STOCK - SUMMER UNIFORMS	\$313.60
	Total		\$313.60
	163424	STOCK - SUMMER UNIFORMS	\$83.40
	Total		\$83.40
	163609	STOCK - UNIFORMS FOR M.RAYMOND	\$83.40
	Total		\$83.40
	163609	STOCK - UNIFORMS FOR M.RAYMOND	\$78.40
	Total		\$78.40
	163609	STOCK - FALL UNIFORMS	\$120.10
	Total		\$120.10
	163697	STOCK - UNIFORMS FOR M.RAYMOND	\$30.70
	Total		\$30.70
	163743	FS - SUMMER & FALL UNIFORMS	\$39.20
	Total		\$39.20
	163885	FS - SUMMER & FALL UNIFORMS	\$83.40
	Total		\$83.40
	163885	Apparel	\$128.65
	Total		\$128.65
Total			\$11,540.37
HANSARD, TONY	376378	Travel	\$52.33
	Total		\$52.33
Total			\$52.33
HANSEN, ALEXIS E	369455	Refunds ALEXIS E HANSEN	\$720.00
	Total		\$720.00
Total			\$720.00
HAO, CAROLINE	364117	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	366616	Professional Services/DEBATE	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAO, CAROLINE	369456	Professional Services/DEBATE	\$180.00
	Total		\$180.00
	371399	Professional Services/DEBATE	\$250.00
	Total		\$250.00
Total			\$830.00
HARDAWAY, LOIS	365356	Reimbursements	\$173.00
	Total		\$173.00
	378345	Reimbursements	\$57.99
	Total		\$57.99
Total			\$230.99
HARDEN, JOHN	376379	Refunds-JOHN HARDEN-ARBOR CREE	\$25.00
	Total		\$25.00
Total			\$25.00
HARDING, KELSIE C	361560	Reimbursements	\$22.42
	Total		\$22.42
	364967	Reimbursements	\$112.88
	Total		\$112.88
	366179	Reimbursements	\$84.16
	Total		\$84.16
	366919	Reimbursements	\$71.90
	Total		\$71.90
	368841	Reimbursements	\$59.76
	Total		\$59.76
	370420	Reimbursements	\$58.37
	Total		\$58.37
	372365	Reimbursements	\$69.27
	Total		\$69.27
	373826	Reimbursements	\$111.24
	Total		\$111.24
	375979	Reimbursements	\$116.13
	Total		\$116.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARDING, KELSIE C	378346	Reimbursements	\$131.12
	Total		\$131.12
	378346	Reimbursements	\$16.51
	Total		\$16.51
Total			\$853.76
HARDIN-JEFFERSON	361887	donation Hurricane Harvey	\$3,500.00
	Total		\$3,500.00
	362842	DONATION	\$28.98
		EXPEND-AGENCY FUNDS	\$471.02
	Total		\$500.00
Total			\$4,000.00
HARDWICK, NATHAN	364118	Refunds	\$15.00
	Total		\$15.00
	376380	SCHOLARSHIP	\$300.00
	Total		\$300.00
Total			\$315.00
HARDY, W DRAKE	370719	Game Officials	\$65.00
	Total		\$65.00
	370719	Game Officials	\$105.00
	Total		\$105.00
	368438	Game Officials	\$105.00
	Total		\$105.00
	368842	Game Officials	\$165.00
	Total		\$165.00
	369937	Game Officials	\$115.00
	Total		\$115.00
	371162	Game Officials	\$105.00
	Total		\$105.00
Total			\$660.00
HARDY, WILLIAM A	370720	Game Officials	\$105.00
	Total		\$105.00
	367123	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARDY, WILLIAM A

Total		\$120.00
367123	Game Officials	\$138.00
Total		\$138.00
367458	Game Officials	\$105.00
Total		\$105.00
368225	Game Officials	\$120.00
Total		\$120.00
369219	Game Officials	\$120.00
Total		\$120.00
369716	Game Officials	\$105.00
Total		\$105.00
370140	Game Officials	\$105.00
Total		\$105.00
370140	Game Officials	\$85.00
Total		\$85.00
370421	Game Officials	\$120.00
Total		\$120.00
370944	Game Officials	\$150.00
Total		\$150.00

Total		\$1,273.00
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HARLETT, THOMAS	379182	Game Officials	\$178.00
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Total		\$178.00
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Total		\$178.00
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HARMAN, SCOTT	370422	Game Officials	\$98.44
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Total		\$98.44
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Total		\$98.44
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HARP, AMY	374398	Reimbursements	\$950.40
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Total		\$950.40
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378151	Reimbursements	\$387.43
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Total		\$387.43
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Total		\$1,337.83
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARPER, HENRY ALAN	374399	Game Officials	\$115.00
	Total		\$115.00
	375031	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
HARPER, LISA RENEE	377180	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
HARPER, MICHELLE	362473	Travel	\$79.20
	Total		\$79.20
Total			\$79.20
HARPER, SAMANTHA	372366	Refunds SAMANTHA HARPER	\$240.00
	Total		\$240.00
Total			\$240.00
HARRELL, AARON	375266	Reimbursements-HARRELL	\$44.00
	Total		\$44.00
	377911	Travel-HARRELL	\$346.37
	Total		\$346.37
Total			\$390.37
HARRELL, KIMBERLY	364897	Reimbursements	\$200.00
	Total		\$200.00
Total			\$200.00
HARRIS COMMUNICATION	158411	Instructional and Curriculum	\$6,226.00
	Total		\$6,226.00
	158745	GENERAL SUPPLIE-FOREIGN LANGUA	\$59.99
		Instructional and Curriculum/F	\$15.99
	Total		\$75.98
Total			\$6,301.98
HARRIS, ALLISON K	378152	Travel	\$40.50
	Total		\$40.50
Total			\$40.50
HARRIS, ALVIN	366180	Game Officials	\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARRIS, ALVIN	Total		\$68.00
	366180	Game Officials	\$118.00
	Total		\$118.00
	366617	Game Officials	\$120.00
	Total		\$120.00
	367124	Game Officials	\$118.00
	Total		\$118.00
	367459	Game Officials	\$105.00
	Total		\$105.00
	367769	Game Officials	\$120.00
	Total		\$120.00
	368226	Game Officials	\$115.00
	Total		\$115.00
	368439	Game Officials	\$120.00
	Total		\$120.00
	369717	Game Officials	\$165.00
	Total		\$165.00
	370141	Game Officials	\$105.00
	Total		\$105.00
	370423	Game Officials	\$65.00
	Total		\$65.00
	370945	Game Officials	\$85.00
	Total		\$85.00
Total			\$1,304.00
HARRIS, LARRY	370721	Game Officials	\$155.00
	Total		\$155.00
	367460	Game Officials	\$155.00
	Total		\$155.00
	368227	Game Officials	\$155.00
	Total		\$155.00
	368628	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARRIS, LARRY

	Total	\$155.00
	368843 Game Officials	\$155.00

	Total	\$155.00
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Total		\$775.00
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HARRIS, LISA	378536 Refunds	\$86.85
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	Total	\$86.85
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Total		\$86.85
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HARRIS, SHANA	375606 Refunds	\$25.00
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	Total	\$25.00
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Total		\$25.00
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HARRISON, KEVIN	375032 Refunds	\$12.89
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	Total	\$12.89
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Total		\$12.89
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HARRISON, LIZ	373827 Travel/LIBRARY	\$169.00
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	Total	\$169.00
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Total		\$169.00
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HARRISON, RAYMOND	367125 Game Officials	\$120.00
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	Total	\$120.00
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	367353 Game Officials	\$120.00
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	Total	\$120.00
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	367353 Game Officials	\$115.00
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	Total	\$115.00
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	367540 Game Officials	\$105.00
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	Total	\$105.00
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	368440 Game Officials	\$105.00
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	Total	\$105.00
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	369718 Game Officials	\$105.00
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	Total	\$105.00
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	370142 Game Officials	\$105.00
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	Total	\$105.00
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	370424 Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HARRISON, RAYMOND	Total		\$105.00	
	371163	Game Officials	\$105.00	
	Total		\$105.00	
Total			\$985.00	
HARRISON, TIFFANY	369457	Travel	\$114.50	
	Total		\$114.50	
	377635	Travel	\$349.91	
	Total		\$349.91	
Total			\$464.41	
HARRY TENNANT & ASSO	361144	PROVIDE SERVICE FOR DISCIPLINE	\$900.00	
	Total		\$900.00	
Total			\$900.00	
HART, COURTNEY	362843	Professional Development	\$341.19	
	Total		\$341.19	
	362673	Professional Development	\$66.50	
	Total		\$66.50	
	362843	Reimbursements	\$83.30	
	Total		\$83.30	
	364374	Reimbursements	\$815.18	
	Total		\$815.18	
	364374	Reimbursements	\$105.75	
	Total		\$105.75	
	364486	Reimbursements	\$34.67	
	Total		\$34.67	
	366801	Reimbursements	\$113.15	
	Total		\$113.15	
	368036	Reimbursements	\$41.52	
	Total		\$41.52	
	369136	Reimbursements	\$66.65	
	Total		\$66.65	
	371164		Reimbursements	\$66.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HART, COURTNEY	Total		\$66.00
	373188	Reimbursements	\$138.05
	Total		\$138.05
	374400	Reimbursements	\$158.98
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$704.85
	Total		\$863.83
	374798	Reimbursements	\$93.09
	Total		\$93.09
	376582	Reimbursements	\$107.91
	Total		\$107.91
	377508	Reimbursements	\$53.25
	Total		\$53.25
	378874	Reimbursements	\$29.76
	Total		\$29.76
Total			\$3,019.80
HART, DAVID	371165	Game Officials	\$85.00
	Total		\$85.00
	371894	Game Officials	\$75.00
	Total		\$75.00
	372605	Game Officials	\$85.00
	Total		\$85.00
	373627	Game Officials	\$88.00
	Total		\$88.00
	374799	Game Officials	\$10.00
	Total		\$10.00
	374799	Game Officials	\$155.00
	Total		\$155.00
Total			\$498.00
HART, JUDY ANN	377636	Professional Services	\$625.00
	Total		\$625.00
	378752	Professional Services	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HART, JUDY ANN	Total		\$500.00
Total			\$1,125.00
HARTSBURG, KEVIN	376381	Travel	\$861.94
	Total		\$861.94
	377181	Travel	\$16.35
	Total		\$16.35
	379567	Travel	\$85.02
	Total		\$85.02
Total			\$963.31
HARTZELL, SHANNON	377305	Security/GRADUATION/SENIORS	\$190.00
	Total		\$190.00
Total			\$190.00
HARVARD BUSINESS REV	366618	Memberships-Registrations	\$99.00
	Total		\$99.00
Total			\$99.00
HARVARD DEBATE INC	368228	Memberships-Registrations/DEBA	\$3,975.00
	Total		\$3,975.00
Total			\$3,975.00
HARYCKI, BRANDIE	366619	Transportation - B. Harycki	\$118.34
	Total		\$118.34
	366802	Transportation - B. Harycki -	\$17.96
	Total		\$17.96
	366802	Transportation - B. Harycki -	\$44.30
	Total		\$44.30
	375607	Transportation - B. Harycki	\$49.59
	Total		\$49.59
	377768	B. Harycki - ISTE 2018 Travel	\$1,970.21
	Total		\$1,970.21
Total			\$2,200.40
HASKINS, MICHAEL	372367	Game Officials	\$145.00
	Total		\$145.00
	372955	Game Officials	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HASKINS, MICHAEL	Total		\$75.00
	374401	Game Officials	\$115.00
	Total		\$115.00
	374401	Game Officials	\$115.00
	Total		\$115.00
	375033	Game Officials	\$115.00
	Total		\$115.00
	375267	Game Officials	\$115.00
	Total		\$115.00
	375608	Game Officials	\$115.00
	Total		\$115.00
Total		\$795.00	
HASKINS, SHANNON Y	370143	Travel	\$48.36
	Total		\$48.36
	377637	Travel	\$128.18
	Total		\$128.18
Total		\$176.54	
HASSETT, KRISTI	363588	Reimbursements	\$62.50
	Total		\$62.50
	369619	Reimbursements	\$277.95
	Total		\$277.95
	372651	Reimbursements	\$914.52
	Total		\$914.52
	373500	Reimbursements	\$1,219.59
	Total		\$1,219.59
	373944	Reimbursements	\$567.21
	Total		\$567.21
	377257	Reimbursements	\$250.40
	Total		\$250.40
Total		\$3,292.17	
HASSETT, MICHAEL	377769	Reimbursements	\$571.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HASSETT, MICHAEL	Total		\$571.39
Total			\$571.39
HATCHARD, ANGELA J	371599	Travel	\$210.20
	Total		\$210.20
	372606	Refunds ANGELA J HATCHARD	\$217.50
	Total		\$217.50
Total			\$427.70
HATCHETT, JOYCELYN R	366486	Reimbursements	\$425.62
	Total		\$425.62
Total			\$425.62
HATLEY, JOHN	369023	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
HATTENDORF, DEBORAH	377638	Refunds	\$11.65
	Total		\$11.65
Total			\$11.65
HAUN, MELISSA R	368229	Refunds MELISSA R HAUN	\$30.00
	Total		\$30.00
Total			\$30.00
HAVELKA, MEGGAN	363589	Reimbursements	\$15.94
	Total		\$15.94
	365357	Reimbursements	\$25.26
	Total		\$25.26
	367126	Reimbursements	\$21.45
	Total		\$21.45
	368230	Reimbursements	\$22.20
	Total		\$22.20
	370425	Reimbursements	\$39.95
	Total		\$39.95
	372368	Reimbursements	\$25.24
	Total		\$25.24
	373828	Reimbursements	\$31.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAVELKA, MEGGAN	Total		\$31.07
	375980	Reimbursements	\$50.25
	Total		\$50.25
	378347	Reimbursements	\$71.70
	Total		\$71.70
	Total		\$303.06
HAWAIIAN FALLS	361561	Field Trips	\$400.00
	Total		\$400.00
	361562	Field Trips	\$400.00
	Total		\$400.00
	361563	Field Trips	\$400.00
	Total		\$400.00
	361564	Field Trips	\$400.00
	Total		\$400.00
	363267	Field Trips	\$250.00
	Total		\$250.00
	363838	Field Trips: 8TH GRADE	\$500.00
	Total		\$500.00
	363837	Field Trips	\$400.00
	Total		\$400.00
	364287	Field Trips	\$100.00
	Total		\$100.00
	366181	Field Trips	\$400.00
	Total		\$400.00
	367127	Field Trips	\$250.00
	Total		\$250.00
	367301	Field Trips	\$350.00
	Total		\$350.00
	368629	Field Trips	\$2,520.74
	Total		\$2,520.74
	370722	Field Trips	\$475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAWAIIAN FALLS

Total		\$475.00
373830	Field Trips	\$2,128.85
Total		\$2,128.85
373829	Field Trips	\$500.00
Total		\$500.00
374612	BLAB Lonestar Trip	\$1,483.47
Total		\$1,483.47
374612	Field Trips	\$500.00
Total		\$500.00
374800	Field Trips	\$9,717.08
Total		\$9,717.08
375162	Field Trips	\$1,372.47
Total		\$1,372.47
375268	GROUP PACKAGE - 5TH GRADE LESS	\$3,378.65
Total		\$3,378.65
375449	Field Trips	\$7,900.00
Total		\$7,900.00
375609	Field Trips	\$1,904.15
Total		\$1,904.15
375612	Field Trips	\$2,203.07
	NON EMPL TRAVEL-GENERAL	\$1,054.58
Total		\$3,257.65
375611	Field Trips	\$2,606.89
Total		\$2,606.89
375610	Field Trips	\$816.39
	NON EMPL TRAVEL-FIELD TRIP	\$203.88
Total		\$1,020.27
375782	Field Trips	\$1,755.23
Total		\$1,755.23
376193	Field Trips	\$67.96
	TRAVEL & SUBSIST-STUDENTS	\$1,599.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAWAIIAN FALLS

Total		\$1,667.06
376382	Field Trips	\$263.88
Total		\$263.88
376583	Field Trips	\$2,998.00
Total		\$2,998.00
376682	Field Trips	\$2,716.00
	MISC OPERATING-GENERAL	\$684.00
Total		\$3,400.00
378690	Field Trips	\$647.64
Total		\$647.64

Total		\$53,347.03
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HAWARI, ALEXIS R	364968	Reimbursements	\$26.59
	Total		\$26.59
	372369	Reimbursements	\$15.91
	Total		\$15.91
	373831	Reimbursements	\$19.78
	Total		\$19.78
	375981	Reimbursements	\$18.86
	Total		\$18.86
	378348	Reimbursements	\$19.57
	Total		\$19.57
	378348	Reimbursements	\$32.54
	Total		\$32.54

Total		\$133.25
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HAWES, JENNIFER	377423	Travel-HAWES	\$509.51
	Total		\$509.51
	377770	Travel	\$108.54
	Total		\$108.54

Total		\$618.05
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HAWKE, SAMUEL T	378153	Travel	\$56.24
	Total		\$56.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$56.24
HAWKINS, DUSTIN C	366391	Reimbursements	\$135.00
	Total		\$135.00
Total			\$135.00
HAWKS VOLLEYBALL CLU	378010	GB Customer ID 458 Bill #1293	\$190.00
	Total		\$190.00
Total			\$190.00
HAWORTH, JENNIFER	378875	Refunds JENNIFER HOWORTH	\$100.00
	Total		\$100.00
Total			\$100.00
HAYDIN, KATHERINE E	362674	Instructional and Curriculum	\$154.41
	Total		\$154.41
Total			\$154.41
HAYES SOFTWARE SYSTE	361565	Hayes tags/labels	\$14,200.00
	Total		\$14,200.00
	363675	TipWeb Project	\$63,700.00
	Total		\$63,700.00
	371401	TipWeb IT & IM maint	\$44,942.50
	Total		\$44,942.50
	375982	special tags/labels	\$14,400.00
	Total		\$14,400.00
Total			\$137,242.50
HAYES, KIRA M	372210	STUDENT MEAL ADVANCES	\$484.00
	Total		\$484.00
	374221	Reimbursements	\$420.03
	Total		\$420.03
Total			\$904.03
HAYES, RICKEY JR	365028	Reimbursements	\$517.80
	Total		\$517.80
Total			\$517.80
HAYNES, BARRY	366620	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HAYNES, BARRY	367354	Game Officials	\$85.00
	Total		\$85.00
	367461	Game Officials	\$120.00
	Total		\$120.00
	370946	Game Officials	\$120.00
	Total		\$120.00
	371166	Game Officials	\$150.00
	Total		\$150.00
Total			\$560.00
HAYUNGA, KELLY	376194	Travel	\$144.00
	Total		\$144.00
	378349	Reimbursements	\$1,039.97
	Total		\$1,039.97
Total			\$1,183.97
HEAD, JAYNE MELISSA	369458	Performing and Fine Arts	\$240.52
	Total		\$240.52
	369458	Performing and Fine Arts	\$160.99
	Total		\$160.99
	369458	Performing and Fine Arts	\$681.86
	Total		\$681.86
	375450	Performing and Fine Arts	\$961.12
	Total		\$961.12
	378154	Performing and Fine Arts	\$169.77
	Total		\$169.77
Total			\$2,214.26
HEAD, SUSIE	367128	Reimbursements	\$42.26
	Total		\$42.26
	371895	Reimbursements	\$51.78
	Total		\$51.78
Total			\$94.04
HEARD MUSEUM, THE	372093	Field Trips	\$765.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HEARD MUSEUM, THE	Total		\$765.00
Total			\$765.00
HEARE, DARIN	368844	Game Officials	\$155.00
	Total		\$155.00
	369938	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
HEARTLAND CUSTOMER S	373189	MISC CONTR-OPER-GENERAL	\$17.00
		Professional Services	\$90.99
	Total		\$107.99
Total			\$107.99
HEARVEY, AIYSHA	363839	Refunds	\$10.11
	Total		\$10.11
Total			\$10.11
HEATHER TALAN ART	364119	CONTRACTORS	\$525.00
	Total		\$525.00
	364653	CONTRACTED SERVICES	\$500.00
		PROFESSIONAL SERVICES	\$100.00
	Total		\$600.00
	364653	contracted service	\$600.00
	Total		\$600.00
	365174	Contracted Service	\$450.00
	Total		\$450.00
	365174	Contracted Service	\$885.00
	Total		\$885.00
	366182	Contracted Service	\$425.00
	Total		\$425.00
	367129	contracted service	\$450.00
	Total		\$450.00
	367129	CONTRACTED SERVICES	\$810.00
	Total		\$810.00
	370144	Apparel	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HEATHER TALAN ART

Total		\$300.00
368630	CONTRACTED SEVICE	\$675.00
Total		\$675.00
369220	Contracted Service	\$300.00
Total		\$300.00
369939	contracted service	\$375.00
Total		\$375.00
371402	Contracted Service	\$300.00
Total		\$300.00
371402	Contracted Service	\$300.00
Total		\$300.00
371704	Contracted Service	\$300.00
Total		\$300.00
372370	contracted service	\$300.00
Total		\$300.00
373399	Contracted Service	\$375.00
Total		\$375.00
375983	Fundraising	\$225.00
Total		\$225.00
376195	Contracted Service	\$675.00
Total		\$675.00
376584	CONTRACTED SERVICE	\$675.00
Total		\$675.00
376834	contracted service	\$450.00
Total		\$450.00
376834	Contracted Service	\$360.00
Total		\$360.00
377182	Contracted Service	\$300.00
Total		\$300.00
377182	Contracted Service	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HEATHER TALAN ART	Total		\$600.00
	377306	Contracted Service	\$675.00
	Total		\$675.00
	377424	contracted service	\$330.00
	Total		\$330.00
	377424	Contracted Service	\$450.00
	Total		\$450.00
	377424	cONTRACTED SERVICE	\$360.00
	Total		\$360.00
	377424	CONTRACTED SERVICES	\$450.00
	Total		\$450.00
	377509	Contracted service	\$450.00
	Total		\$450.00
	377509	Contracted Service	\$900.00
	Total		\$900.00
	377639	Contracted service	\$900.00
	Total		\$900.00
	Total		\$15,770.00
HEAVENLY HATS FOUNDA	363840	HEAVENLY HATS DONATION	\$290.00
	Total		\$290.00
Total		\$290.00	
HEAVY G PRODUCTIONS	362044	EXPEND-AGENCY FUNDS	\$650.00
	Total		\$650.00
	373628	EXPEND-AGENCY FUNDS	\$1,750.00
	Total		\$1,750.00
	374045	PROM DJ-KARBS	\$1,750.00
	Total		\$1,750.00
	374222	EXPEND-AGENCY FUNDS	\$2,000.00
	Total		\$2,000.00
	375451	Business Services	\$700.00
	Total		\$700.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$6,850.00
HEBRON HAWKS GOLF BO	367648	ENTRY FEE: LEWISVILLE HS/GOLF/	\$250.00
	Total		\$250.00
	367648	ENTRY FEE: LEWISVILLE HS/GOLF/	\$1,000.00
	Total		\$1,000.00
Total			\$1,250.00
HEBRON HIGH SCHOOL P	362045	HOMECOMING FEE	\$25.00
	Total		\$25.00
	362643	HOMECOMING PARADE	\$25.00
	Total		\$25.00
Total			\$50.00
HEBRON HS CHOIR BOOS	369940	Memberships-Registrations	\$410.00
	Total		\$410.00
	369941	Memberships-Registrations/CHOI	\$865.00
	Total		\$865.00
Total			\$1,275.00
HEBRON HS VOLLEYBALL	364654	VOLLEYBALL GAME WORKERS 231 GA	\$5,775.00
	Total		\$5,775.00
Total			\$5,775.00
HEBRON LACROSSE ASSO	376383	GB Customer ID 472 Bill #1396	\$250.00
	Total		\$250.00
Total			\$250.00
HEDRICK MS BAND	376196	Memberships-Registrations	\$609.00
	Total		\$609.00
Total			\$609.00
HEFFERNAN, NANCY	362046	Reimbursements	\$19.26
	Total		\$19.26
	362844	Reimbursements	\$36.38
	Total		\$36.38
	364655	Special Education	\$42.80
	Total		\$42.80
	366837	Reimbursements	\$36.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HEFFERNAN, NANCY	Total		\$36.38
	368231	Reimbursements	\$25.68
	Total		\$25.68
	369459	Reimbursements	\$34.88
	Total		\$34.88
	371600	Reimbursements	\$32.70
	Total		\$32.70
	373832	Reimbursements	\$32.70
	Total		\$32.70
	375034	Reimbursements	\$43.60
	Total		\$43.60
	376384	Reimbursements	\$43.60
	Total		\$43.60
	376683	Reimbursements	\$10.90
	Total		\$10.90
Total			\$358.88
HEFTY, CAMERON	371896	CONTEST JUDGE/HELD ON MARCH 7,	\$565.37
	Total		\$565.37
Total			\$565.37
HEIDELMAN, MATTHEW A	367355	Game Officials	\$190.00
	Total		\$190.00
	369719	Game Officials	\$200.00
	Total		\$200.00
Total			\$390.00
HEIER, SHARON	364926	Reimbursements	\$478.11
	Total		\$478.11
	375984	Reimbursements	\$1,191.42
	Total		\$1,191.42
Total			\$1,669.53
HEITZMAN, RYAN T	375035	Performing and Fine Arts	\$157.00
	Total		\$157.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$157.00
HEKELE, REBEKAH A	362047	Travel	\$112.28
	Total		\$112.28
	378350	Travel	\$139.62
	Total		\$139.62
Total			\$251.90
HELLAS CONSTRUCTION	369024	Marcus HS Track Repairs	\$15,250.00
	Total		\$15,250.00
	369942	6S-HHS/FMHS-427032-REPAIR BAD	\$13,275.00
	Total		\$13,275.00
Total			\$28,525.00
HELM, SHELBY	364375	Refunds SHELBY HELM	\$2,400.00
	Total		\$2,400.00
Total			\$2,400.00
HEMISPHERECTOMY ANGE	360888	HEMISPHERECTOMY FOUNDATION	\$837.55
	Total		\$837.55
Total			\$837.55
HENDERSON, ANDRE	367770	Game Officials	\$65.00
	Total		\$65.00
	370426	Game Officials	\$105.00
	Total		\$105.00
Total			\$170.00
HENDERSON, CARLOS	361566	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
HENDERSON, DANA	361567	Transportation - D. Henderson	\$24.18
	Total		\$24.18
	366460	Transportation - D. Henderson	\$63.56
	Total		\$63.56
	368631	Transportation - D. Henderson	\$16.05
	Total		\$16.05
	370723	Transportation - D. Henderson	\$899.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENDERSON, DANA	Total		\$899.45
	376835	Dana Henderson - Local Mileage	\$107.37
	Total		\$107.37
Total			\$1,110.61
HENDERSON, JIM	377425	Game Officials	\$75.00
	Total		\$75.00
	360889	Game Officials	\$135.00
	Total		\$135.00
	361568	Game Officials	\$100.00
	Total		\$100.00
	361568	Game Officials	\$115.00
	Total		\$115.00
	362474	Game Officials	\$135.00
	Total		\$135.00
	362845	Game Officials	\$115.00
	Total		\$115.00
	363841	Game Officials	\$85.00
	Total		\$85.00
	364120	Game Officials	\$135.00
	Total		\$135.00
	365573	Game Officials	\$120.00
	Total		\$120.00
	369720	Game Officials	\$115.00
	Total		\$115.00
	371167	Game Officials	\$115.00
	Total		\$115.00
	373629	Game Officials	\$95.00
	Total		\$95.00
	374402	Game Officials	\$115.00
	Total		\$115.00
	374801	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENDERSON, JIM

Total		\$115.00
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Total		\$1,570.00
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HENDERSON, LINDSAY	366838	Reimbursements	\$525.85
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Total		\$525.85
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377426	Reimbursements	\$724.47
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Total		\$724.47
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379026	Reimbursements	\$484.03
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$331.78
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Total		\$815.81
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Total		\$2,066.13
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HENDRIX, TIM	364656	Game Officials	\$300.00
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Total		\$300.00
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366183	Game Officials	\$153.00
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Total		\$153.00
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Total		\$453.00
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HENNING, DAVID	363842	Game Officials	\$85.00
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Total		\$85.00
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364657	Game Officials	\$120.00
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Total		\$120.00
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365175	Game Officials	\$85.00
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Total		\$85.00
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372094	Game Officials	\$85.00
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Total		\$85.00
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372763	Game Officials	\$85.00
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Total		\$85.00
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373190	Game Officials	\$155.00
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Total		\$155.00
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373190	Game Officials	\$85.00
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Total		\$85.00
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373630	Game Officials	\$85.00
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Total		\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENNING, DAVID	374046	Game Officials	\$155.00
	Total		\$155.00
	374046	Game Officials	\$155.00
	Total		\$155.00
	374403	Game Officials	\$85.00
	Total		\$85.00
	374613	Game Officials	\$85.00
HENRIETTA, JOHN P	Total		\$85.00
	Total		\$1,265.00
	361569	Game Officials	\$150.00
	Total		\$150.00
	364658	Game Officials	\$150.00
	Total		\$150.00
	365840	Game Officials	\$150.00
HENRY SCHEIN INC	Total		\$150.00
	Total		\$450.00
	363843	Instructional and Curriculum	\$125.58
	Total		\$125.58
	363843	Instructional and Curriculum	\$145.18
	Total		\$145.18
	364659	Athletics	\$1,991.98
HENRY SCHEIN INC		GENERAL SUPPLIE-GIRLS TRACK	\$1,991.98
	Total		\$3,983.96
	365176	Athletics	\$439.89
	Total		\$439.89
	365176	Athletics	(\$439.89)
	Total		(\$439.89)
	365176	Athletics	\$439.89
HENRY SCHEIN INC	Total		\$439.89
	367649	Instructional and Curriculum	\$311.54
	Total		\$311.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENRY SCHEIN INC	367771	Instructional and Curriculum	\$11.04
	Total		\$11.04
	368632	Instructional and Curriculum	\$35.61
	Total		\$35.61
	371168	Athletics	\$21.56
	Total		\$21.56
	371168	Instructional and Curriculum	(\$11.04)
	Total		(\$11.04)
	371897	Athletics	\$193.59
	Total		\$193.59
	372371	Athletics	\$4,655.66
	Total		\$4,655.66
	372371	Athletics	\$172.67
	Total		\$172.67
	372371	Athletics	\$49.56
	Total		\$49.56
	372607	GENERAL SUPPLIE-HOSE (HEALTH O	\$266.75
		Instructional and Curriculum	\$214.95
	Total		\$481.70
	372764	Athletics	\$18.52
	Total		\$18.52
	372764	Athletics	\$232.32
	Total		\$232.32
	372764	Athletics	\$19.64
	Total		\$19.64
	372764	Athletics	\$16.72
	Total		\$16.72
	372764	Athletics	\$605.68
	Total		\$605.68
	373631	Athletics	\$969.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENRY SCHEIN INC

Total		\$969.59
373631	GENERAL SUPPLIES	\$1,213.52
	Instructional and Curriculum	\$227.74
Total		\$1,441.26
374404	Instructional and Curriculum	\$21.27
Total		\$21.27
374614	Instructional and Curriculum	\$414.67
Total		\$414.67
375985	Instructional and Curriculum	\$760.79
Total		\$760.79
375985	Instructional and Curriculum	\$13.38
Total		\$13.38
376836	Instructional and Curriculum	\$512.45
Total		\$512.45
377427	Athletics	\$284.35
Total		\$284.35
377427	Athletics	\$366.42
Total		\$366.42
377427	Athletics	\$29.20
Total		\$29.20
377640	Athletics	\$5,072.07
Total		\$5,072.07
377640	Athletics	\$40.44
Total		\$40.44
377640	Athletics	\$38.42
Total		\$38.42
377640	Athletics	\$1,973.98
Total		\$1,973.98
377640	Athletics	\$235.16
Total		\$235.16
377640	Athletics	\$202.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENRY SCHEIN INC

Total		\$202.56
377912	Athletics	\$1,647.36
Total		\$1,647.36
377912	Athletics	\$76.84
Total		\$76.84
377912	Athletics	\$17.16
Total		\$17.16
378155	Athletics	\$13.14
Total		\$13.14

Total		\$25,639.89
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HENRY, DONNA	365177	Reimbursements	\$986.03
Total			\$986.03

Total		\$986.03
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HENRY, UNDRA M	363844	Game Officials	\$108.00
Total			\$108.00
364660	Game Officials	\$108.00	
Total			\$108.00
365574	Game Officials	\$108.00	
Total			\$108.00
365841	Game Officials	\$105.00	
Total			\$105.00

Total		\$429.00
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HENRY, YALIE M	377025	Reimbursements	\$154.32
Total			\$154.32
379429	Refunds	\$6.00	
Total			\$6.00

Total		\$160.32
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HENSLEY, ALISHA	364898	Reimbursements	\$91.40
Total			\$91.40

Total		\$91.40
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HENSLEY, ROBIN L	366184	Travel	\$102.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HENSLEY, ROBIN L	Total			\$102.00
Total				\$102.00
HENSON, KIMBERLY D	362048	Game Officials		\$85.00
	Total			\$85.00
	363269	Game Officials		\$85.00
	Total			\$85.00
	363269	Game Officials		\$120.00
	Total			\$120.00
	363845	Game Officials		\$120.00
	Total			\$120.00
	363845	Game Officials		\$85.00
	Total			\$85.00
	364121	Game Officials		\$120.00
	Total			\$120.00
	364661	Game Officials		\$85.00
	Total			\$85.00
Total				\$700.00
HERFF JONES LLC	362475	Printing		\$202.96
	Total			\$202.96
	377641	Printing		\$515.47
	Total			\$515.47
Total				\$718.43
HERITAGE FARMSTEAD M	362846	Field Trips		\$300.00
	Total			\$300.00
	370947	Field Trips		\$240.00
		MISC OPERATING-FIELD TRIP		\$60.00
	Total			\$300.00
	374802	Field Trips		\$662.00
	Total			\$662.00
Total				\$1,262.00
HERITAGE FOOD SERVIC	158282	KI2T-INE	KITCHEN	\$375.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$375.91
158282	KI2P-DOM FAN IS OUT ON TOP O	(\$109.05)
Total		(\$109.05)
158282	KI2P-DOM FAN IS OUT ON TOP O	\$109.05
Total		\$109.05
158369	KI2R-VIE REPAIR CAN OPENER	\$140.80
Total		\$140.80
158369	KI2T-TCH PM KITCHEN	\$555.61
Total		\$555.61
158396	KI2R-PWE DISHWASHER IS LEAKIN	\$1,039.39
Total		\$1,039.39
158441	KI2R-DUM HANG GLOVE HOLDER	\$65.17
Total		\$65.17
158501	KI2T-CEE KITCHEN PM	\$691.25
Total		\$691.25
158501	KI2R-LJC DISHWASHER TEMP AND	\$94.87
Total		\$94.87
158559	KI2R-LEE RPL GASKETS ON HEATE	\$426.24
Total		\$426.24
158621	KI2R-LJC DISHWASHER TEMP AND	\$746.11
Total		\$746.11
158759	KI2P-WEE REPAIR STEAMER	\$523.41
Total		\$523.41
158759	KI2R-LHSH RPR STEAMER	\$81.60
Total		\$81.60
158909	KI2T-ICE RPL SPRAYER ON DISH	\$76.35
Total		\$76.35
158909	KI2T-CVM RPL SPRAYER ON DISH	\$76.35
Total		\$76.35
158909	KI2T-ACM RPL SPRAYER ON DISH	\$76.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$76.35
158936	KI2T-MKM RPR TWO CAN OPENERS	\$322.94
Total		\$322.94
158936	KI2R-CSE DISHWASHER NOT HEATI	\$325.12
Total		\$325.12
158936	KI2T-ETE PASS THRU WARMER NO	\$43.93
Total		\$43.93
159030	AC2P-FMH FRIDGE IN ROOM 1485	\$206.60
Total		\$206.60
159030	KI2T-ACM RPR DISHWASHER WTR H	\$195.20
Total		\$195.20
159094	KI2P-MHS RPR MEAT SLICE	\$196.71
Total		\$196.71
159172	KI2R-LEE PRESSURE IS LOW ON DI	\$144.79
Total		\$144.79
159191	KI2T-CAE OVENS UNSTABLE, RPL	\$469.96
Total		\$469.96
159191	KI2P-FMH UPPER STEAMER NOT WO	\$119.17
Total		\$119.17
159256	KI2R-HDE HEATED CABINET TRIPPI	\$360.95
Total		\$360.95
159289	KI2P-BHM STEAMER WILL NOT COM	\$428.29
Total		\$428.29
159289	KI2T-MKM REPAIR BOTH CAN OPEN	\$209.94
Total		\$209.94
159289	STOCK - Building and Maintenanc	\$834.18
Total		\$834.18
159307	KI2T-HHS DISH ROOM SPRAYER HA	\$64.32
Total		\$64.32
159307	KI2T-ICE RPL KITCHEN CAN	\$104.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$104.97
159451	CKI2P-FMH9 RPR DISH MACH BOOS	\$95.82
Total		\$95.82
159381	KI2T-PCE STEAMER NOT POWER	\$459.36
Total		\$459.36
159451	CKI2P-FMH9 RPR DISH MACH BOOS	\$145.92
Total		\$145.92
159735	KI2P-MCM STEAMER IS NOT	\$119.17
Total		\$119.17
159609	KI2R-CEE TEMP TOO HIGH IN BOT	\$390.88
Total		\$390.88
159807	KI2P-MH BOTTOM STEAMER SHELF	\$291.29
Total		\$291.29
159807	KI2R-LLC KITCHEN ELEC PM	\$83.20
Total		\$83.20
159807	2T-LVM RPR OVEN IN ROOM	\$32.80
Total		\$32.80
159807	KI2P - FMHS - PIZZA HUT RETARD	\$58.05
Total		\$58.05
159807	KI2T-ACM DISPOSAL IS LEAKING	\$1,974.53
Total		\$1,974.53
159807	KI2R - VRE - KITCHEN ELECTRIC	\$83.20
Total		\$83.20
159807	KI2R - DUM - KITCHEN ELECTRIC	\$107.64
Total		\$107.64
159807	KI2R - HUM - KITCHEN ELECTRIC	\$53.38
Total		\$53.38
159880	KI2R-LHSH HOT BOX WILL	\$420.87
Total		\$420.87
159880	KI2R-LAE RPR MISC. FAUCETS IN	\$171.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$171.36
159880	KI2P - MCM - KITCHEN ELECTRIC	\$51.93
Total		\$51.93
159986	KI2P-GRE KITCHEN ELEC PM	\$533.73
Total		\$533.73
159986	KI2P-FME RPL SEALS ON MILK	\$91.40
Total		\$91.40
160020	Special Education	\$81.48
Total		\$81.48
160020	KI2R-LHS RIGHT TOP OVEN NOT W	\$197.77
Total		\$197.77
160020	KI2P-DOM ICE BUILDING UP IN	\$55.11
Total		\$55.11
160020	KI2T-THE WARMER NOT REACHING	\$22.42
Total		\$22.42
160099	KI2T-CHE RPL SPRAYER IN DISH	\$64.32
Total		\$64.32
160193	KI2R - LJC - KITCHEN ELECTRIC	\$147.39
Total		\$147.39
160193	KI2R - CEE - KITCHEN ELECTRIC	\$47.36
Total		\$47.36
160193	KI2R - LHS - KITCHEN ELECTRIC	\$63.36
Total		\$63.36
160273	KI2R-SRE HOT BOX NOT HEAT	\$278.66
Total		\$278.66
160273	KI2R-LJC RPL STEAMER OVE	\$147.39
Total		\$147.39
160273	KI2P-DOE KITCHEN ELECTRICAL	\$62.72
Total		\$62.72
160273	KI2R - PWE - TOP STEAMER IS NO	\$760.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$760.75
160273	KI2R - LSH - PIZZA HUT HOLDIN	\$418.60
Total		\$418.60
160273	KI2P - WEE - KITCHEN ELECTRIC	\$130.47
Total		\$130.47
160334	KI2T-ETE BOTTOM STEAMER NOT W	\$98.16
Total		\$98.16
160334	KI2R-LJC RPR LINE 2 HOT BOX	\$141.59
Total		\$141.59
160436	KI2R-CRE RPL T-STATS ON FOOD	\$95.60
Total		\$95.60
160436	KI2T-ACM HEAT LAB LINE NOT HE	\$55.04
Total		\$55.04
160502	2P-LIE RPL FAUCET IN ART	\$145.61
Total		\$145.61
160552	KI2P-MHS REPAIR DISH MA	\$432.69
Total		\$432.69
160552	KI2R - LHSK - REPLACE HOT BOX	\$426.24
Total		\$426.24
160552	KI2R - PWE - DRAIN IS LEAKING	\$365.71
Total		\$365.71
160614	KI2P - SRM - DISH MACHINE GETT	\$498.12
Total		\$498.12
160614	KI2T - ACM - NEED NEW HOSE BY	\$64.32
Total		\$64.32
160614	KI2T - HOE - DISH MACHINE HEAT	\$3,720.47
Total		\$3,720.47
160666	AC2P - LIE - NURSE'S OFFICE RE	\$77.28
Total		\$77.28
160749	KI2P-MHS REPAIR DISH MA	\$412.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$412.99
160749	KI2P - FWM MILK BOX LID HAS BR	\$123.53
Total		\$123.53
160749	2T - ACM - HEAT LAB ON LINE NO	\$26.24
Total		\$26.24
160808	KI2R - HDM - SPRAYER FOR DISHW	\$64.32
Total		\$64.32
160808	KI2R - CEE - RPR BOOSTER HEATE	\$467.69
Total		\$467.69
160873	KI2T - ICE - RPL SEALS ON WARM	\$336.64
Total		\$336.64
160873	KI2T - COE - TOP LEFT OVEN IS	\$109.05
Total		\$109.05
160873	KI2T-TCH RPL GARBAGE DISPOSER	\$1,415.53
Total		\$1,415.53
160873	KI2P-MHS REPAIR DISH MA	\$131.60
Total		\$131.60
160873	2P - PTE ROOM 118 WATER FOUNTA	\$62.99
Total		\$62.99
160873	KI2P - FVE - TOP OVEN'S FAN MA	\$489.57
Total		\$489.57
160873	KI2R - CEE - HEAT BOX IN SERVI	\$477.60
Total		\$477.60
160873	KI2T - MOE - STEAMER LEAKING W	\$210.60
Total		\$210.60
160916	KI2P-MCM-TOP STEAMER IS NOT WO	\$523.41
Total		\$523.41
160916	KI2R-RBE-DOOR SLIDES ON DISH M	\$25.62
Total		\$25.62
160980	KI2R-RBE-TOP OVEN IS NOT WORKI	\$216.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$216.94
160980	KI2R - LHSK - PIZZA HUT DOOR R	\$150.54
Total		\$150.54
160980	AC2T-TCHS-DRINK COOLER ON PIZZ	\$176.13
Total		\$176.13
161029	AC2P - LIE - ICE MAKER IN STAF	\$77.28
Total		\$77.28
161085	KI2T - ACM - GARBAGE DISPOSAL	\$109.03
Total		\$109.03
161085	KI2P - FMHS - SEVERAL HAND SIN	\$490.08
Total		\$490.08
161085	KI2P - MCM - OVEN #2 NOT WORKI	\$768.91
Total		\$768.91
161085	STOCK-Building and Maintenance	\$795.25
Total		\$795.25
161085	KI2P - SRM - HOTBOX HAS ERR ON	\$147.25
Total		\$147.25
161085	KI2R-CSE-STEAMER IS MAKING A P	\$318.81
Total		\$318.81
161085	KI2P - GRE - BOTTOM OVEN MAKIN	\$698.23
Total		\$698.23
161085	Instructional and Curriculum	\$655.86
Total		\$655.86
161193	KI2P - MCE - DISH MACHINE IS L	\$243.45
Total		\$243.45
161273	KI2T - HHS - HOT BOX NOT HOLDI	\$279.30
Total		\$279.30
161273	KI2P - MCE - NO COLD WATER FRO	\$335.40
Total		\$335.40
161273	KI2T - POE - FAN ON BOTTOM OVE	\$57.08

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$57.08
161273	AC2P - SRM - REACH IN FREEZER	\$111.48
Total		\$111.48
161328	KI2T - TCHS - MANUAL CAN OPENE	\$241.30
Total		\$241.30
161328	KI2P - SRM - ICE MACHINE ON TA	\$988.87
Total		\$988.87
161412	KI2R - LHS - DISHMACHINE NOT W	\$423.54
Total		\$423.54
161412	KI2R - HUM - PIPING LEAKING BY	\$48.64
Total		\$48.64
161412	KI2P - LIE - TOP OVEN NOT WORK	\$1,034.27
Total		\$1,034.27
161412	KI2R - CEE - DISHMACHINE NOT W	\$199.92
Total		\$199.92
161412	KI2P - MCM - OVEN #2 NOT WORKI	\$146.89
Total		\$146.89
161412	KI2P - LAM - STEAMER IS THROWI	\$827.58
Total		\$827.58
161412	KI2P - DOM - WASHING MACHINE S	\$31.96
Total		\$31.96
161412	2T - EZM - REPLACEMENT TOOL	\$528.03
Total		\$528.03
161524	KI2P - GRE - OVEN FAN NOT BLOW	\$698.23
Total		\$698.23
161524	KI2P - LIE - TOP OVEN NOT WORK	\$59.42
Total		\$59.42
161524	KI2R - CEE - DISHWASHER NOT WO	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$7,540.96
Total		\$7,665.96
161553	K12P-SRM-STOVE TOP HAS BROKEN	\$171.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HERITAGE FOOD SERVIC

Total		\$171.59
161553	K12R-HDE-ELEM SIDE THE SAL FOR	\$128.14
Total		\$128.14
161553	KI2P-SRM- STOVE TOP HAS WHEEL	\$107.37
Total		\$107.37
161730	KI2P - BWE - SPOUT ON WATER CO	\$21.70
	SUPPLIES-MAINTENANCE-BUILDING	\$24.36
Total		\$46.06
161730	KI2R - LEE - SUNKIST APPLE COR	\$171.36
Total		\$171.36
161730	K12P-SRM-STEAMER WILL LET OUT	\$1,372.15
Total		\$1,372.15
161884	KI2T - BOE - RAILS ON STEAMER	\$512.26
Total		\$512.26
161884	KI2R-LHSH-3 COMPARTMENT SINK S	\$216.19
Total		\$216.19
161884	KI2T-TCHS-STREAMERS ARE NOT WO	\$415.99
Total		\$415.99
161884	KI2T-CAE-HEATING LAMP NOT TURN	\$13.92
Total		\$13.92
161884	KI2T-CVM-DISH MACHINE NOT FILL	\$149.56
Total		\$149.56
161884	KI2T-ETE-STREAMER SAYING IT NE	\$98.16
Total		\$98.16
161884	KI2T-ICE-WATER WELL ON SERVING	\$74.92
Total		\$74.92
161884	KI2R-LHSK-DISH MACHINE IS NOT	\$162.18
Total		\$162.18
161883	Field Trips	\$598.62
Total		\$598.62

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	161940	KI2T-PCE-HEAT BOOSTER IN DISH	\$49.72
	Total		\$49.72
	161940	STOCK - Building and Maintenanc	\$867.60
	Total		\$867.60
	162019	KI2R-LHS-VEGETABLE DICER BLADE	\$125.57
	Total		\$125.57
	162019	KI2R-LHS-HEAT BOX SERVING LINE	\$215.80
	Total		\$215.80
	162019	KI2R-DEM-HEATED CABINET IS NOT	\$191.38
	Total		\$191.38
	162019	KI2T-CAE-ONE OF WHEELS ON HOT	\$251.52
	Total		\$251.52
	162019	KI2T-CAE-LIGHT OUT ON THE LINE	\$107.20
	Total		\$107.20
	162019	KI2R-VRE-ICE MACHINE IN KITCH	\$67.86
	Total		\$67.86
	162019	KI2T-PCE-HEAT BOOSTER IS DISH	\$67.84
	Total		\$67.84
	162151	KI2P-HRE-GARBAGE DISPOSAL MAKI	\$50.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,415.53
	Total		\$1,465.53
	162151	KI2T-HOE-NEED NEW WHEELS FOR B	\$1,022.52
	Total		\$1,022.52
	162205	KI2R-HDM-TOP OVEN NOT WORKING	\$222.03
	Total		\$222.03
	162205	AC2R-LHSK-ICE MACHINE NOT MAKI	\$41.15
	Total		\$41.15
	162205	KI2R - RBE - DISH MACHINE MACH	\$2,332.76
	Total		\$2,332.76
	162205	KI2R - RBE - DISH MACHINE MACH	(\$727.14)

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		(\$727.14)
162205	KI2R - RBE - DISH MACHINE MACH	\$727.14
Total		\$727.14
162205	KI2R-LHSH-PIZZA HUT GRAVITY FE	\$55.68
Total		\$55.68
162205	KI2T-COE-TOP LEFT OVEN FAN IS	\$598.62
Total		\$598.62
162280	KI2P-MHS-DISH MACHINE NOT WORK	\$2,518.53
Total		\$2,518.53
162280	KI2P-MHS-TOP/BOTTOM STREAMER N	\$1,050.64
Total		\$1,050.64
162280	KI2P-MHS-TOP/BOTTOM STREAMER N	\$3.33
Total		\$3.33
162336	KI2P-MHS-DISH MACHINE NOT WORK	\$129.15
Total		\$129.15
162336	KI2T-BOE-HAND SPRAYER ON DISH	\$76.35
Total		\$76.35
162411	KI2R-DEM-TOP LEFT OVEN IS NOT	\$317.83
Total		\$317.83
162411	KI2T-HHS9-BOTTOM OVENS INOP	\$655.86
Total		\$655.86
162530	KI2R-LHSH-PIZZA HUT GRAVITY FE	\$193.92
Total		\$193.92
162611	STOCK - Building and Maintenanc	\$867.54
Total		\$867.54
162611	KI2T-LVM-MAIN TOP OVEN LIGHT B	\$48.43
Total		\$48.43
162611	KI2R-VIE-SLIDES ON DISH WASHER	\$38.43
Total		\$38.43
162611	KI2R-CRE-CHANGE OUT FILTER ON	\$77.44

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$77.44
162611	KI2R-LHSH-PIZZA OVEN QUIT HEAT	\$217.39
Total		\$217.39
162760	KI2R-LHS-LIGHT OUT FOR PIZZA H	\$140.80
Total		\$140.80
162819	KI2P-FMHS-DISH WASHING MACHINE	\$1,201.12
Total		\$1,201.12
162819	STOCK - Building and Maintenanc	\$867.60
Total		\$867.60
162868	KI2R-SUMMER WORK ORDERS SUPPLI	\$221.64
Total		\$221.64
162868	KI2R-SUMMER WORK ORDERS SUPPLI	\$1,329.84
Total		\$1,329.84
162868	AC2P-BAC-REFRIGERATOR LEAKING	\$107.04
Total		\$107.04
162924	KI2R-SUMMER WORK ORDER SUPPLIE	\$874.88
Total		\$874.88
162924	KI2P-FMH-PIZZA OVEN NOT HEATIN	\$199.05
Total		\$199.05
162924	AC2R-LEE-ICE MACHINE FOR NURSE	\$48.12
Total		\$48.12
162924	KI2R-SSAB-ICE MACHINE DOOR IS	\$99.08
Total		\$99.08
162924	KI2R-SUMMER WORK ORDER SUPPLIE	\$3,413.76
Total		\$3,413.76
163009	KI2P-BBE-HOT WARMER NEEDS NEW	\$254.88
Total		\$254.88
163009	KI2P-BBE-HOT WARMER NEEDS NEW	\$896.48
Total		\$896.48
163009	2P-FMH-DRYER WILL NOT TURN OFF	\$113.31

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HERITAGE FOOD SERVIC

Total		\$113.31
163063	KI2R-SUMMER WORK ORDER SUPPLIE	\$583.68
Total		\$583.68
163063	KI2T-THE-REPAIR GROEN VORTEX S	\$641.41
Total		\$641.41
163063	KI2R-LHSH-HOLDING BOX WILL NOT	\$215.80
Total		\$215.80
163063	KI2T-SUMMER WORK ORDERS SUPPLI	\$52.40
Total		\$52.40
163063	KI2R-LHS-SWITCH TO THE LOWER O	\$88.28
Total		\$88.28
163177	KI2R-COE-STEAMER IS IN SERVICE	\$98.16
Total		\$98.16
163177	KI2R-CEE-MONTHLY KITCHEN ELECT	\$541.79
Total		\$541.79
163227	KI2T - COE - TOP LEFT OVEN FAN	\$494.33
Total		\$494.33
163227	KI2T-TCHS-STEAMERS BY STOVE NO	\$66.54
Total		\$66.54
163227	KI2R-HUM-MONTHLY KITCHEN ELECT	\$366.44
Total		\$366.44
163227	KI2R-DEM-MONTHLY KITCHEN ELECT	\$216.02
Total		\$216.02
163227	KI2T-TCHS-MONTHLY KITCHEN ELEC	\$298.12
Total		\$298.12
163227	KI2T-TCHS-DISH ROOM SPRAYER NO	\$197.97
Total		\$197.97
163284	AC2R-VRE-REPLACE GASKETS ON MI	\$88.71
Total		\$88.71
163284	KI2R-DUM-REPLACE MILK BOX SEAL	\$247.06

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$247.06
163284	KI2T-SUMMER WORK ORDER SUPPLIE	\$696.50
Total		\$696.50
163284	2T-MOE-FREEZER NOT WORKING PRO	\$188.38
Total		\$188.38
163339	KI2R-LHSK-PIZZA OVEN NOT WORKI	\$491.23
Total		\$491.23
163339	KI2T-HHS9-ICE CREAM BOX IS NOT	\$31.00
Total		\$31.00
163339	KI2T-INE-FOOD HOLDING WELL DOE	\$695.70
Total		\$695.70
163339	KI2T-ICE-CURTAIN FLAPS ON DISH	\$109.15
Total		\$109.15
163442	KI2R-VIE-MONTHLY KITCHEN ELECT	\$119.17
Total		\$119.17
163442	KI2T-TCHS-STEAMERS BY STOVE NO	\$27.14
Total		\$27.14
163442	KI2R-LHSK-MONTHLY KITCHEN ELEC	\$147.25
Total		\$147.25
163442	KI2P-LEE-MILK COOLER IS 100 DE	\$420.25
Total		\$420.25
163442	KI2T - ICE - CURTAIN FLAPS FOR	\$298.12
Total		\$298.12
163442	KI2T-HHS9-GASKET ARE LOOSE ARO	\$137.02
Total		\$137.02
163442	KI2T - INE - FOOD HOLDING WELL	\$538.22
Total		\$538.22
163442	KI2R-RBE-MONTHLY KITCHEN ELECT	\$535.15
Total		\$535.15
163442	KI2T-PCE-BOTTOM STEAMER DOOR I	\$710.75

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC

Total		\$710.75
163492	KI2T-CHE-STEAMERS ARE NOT GETT	\$172.84
Total		\$172.84
163492	KI2T-PCE-BOTTOM STEAMER DOOR I	\$46.88
Total		\$46.88
163532	KI2T-ACM-DISH MACHINE NEEDS ST	\$175.39
Total		\$175.39
163571	KI2T-HHS9-BOTTOM OVENS ARE NOT	\$477.08
Total		\$477.08
163571	KI2R-DUM-MILK BOX SEALS NEED R	\$123.53
Total		\$123.53
163623	KI2T-HHS-HOME ZONE SERVING LIN	\$94.41
Total		\$94.41
163650	KI2P-BBE-COOLER NEEDS NEW SEAL	\$127.40
Total		\$127.40
163650	KI2P-HRE-REACH IN COLD BOX GAS	\$127.40
Total		\$127.40
163710	KI2P-MHS-MONTHLY KITCHEN ELECT	\$819.47
Total		\$819.47
163710	KI2P-MHS-MONTHLY KITCHEN ELECT	\$60.16
Total		\$60.16
163710	KI2T-HHS9-PIZZA HUT GRAVITY FE	\$151.05
Total		\$151.05
163710	KI2T-INE-FOOD HOLDING WELL DOE	(\$695.70)
Total		(\$695.70)
163750	KI2T-SCE-STEAMER SIDE PANELS A	\$470.86
Total		\$470.86
163750	KI2R-LAE-MONTHLY KITCHEN ELECT	\$58.95
Total		\$58.95
163796	KI2T-HHS9-PIZZA HUT GRAVITY FE	\$28.80

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HERITAGE FOOD SERVIC

Total		\$28.80
163902	GENERAL SUPPLIE-FREIGHT	\$4.20
	KI2P-SUMMER WORK ORDERS	\$279.44
Total		\$283.64
163902	KI2P-SUMMER WORK ORDERS	\$1,352.80
	SUPPLIES-MAINTENANCE-BUILDING	\$67.64
Total		\$1,420.44
163902	GENERAL SUPPLIE-FREIGHT	\$34.09
	KI2P-SUMMER WORK ORDERS	\$2,168.07
	SUPPLIES-MAINTENANCE-BUILDING	\$2.38
Total		\$2,204.54
163902	GENERAL SUPPLIE-FREIGHT	\$1.29
	KI2P-SUMMER WORK ORDERS	\$85.90
Total		\$87.19
163902	GENERAL SUPPLIE-FREIGHT	\$0.08
	KI2P-SUMMER WORK ORDERS	\$5.00
Total		\$5.08
163902	KI2P-TCE-MONTHLY KITCHEN ELECT	\$85.06
Total		\$85.06
163902	KI2P-BBE-COOLER NEEDS NEW SEAL	\$254.80
Total		\$254.80
163902	KI2R-CRE-MONTHLY KITCHEN ELECT	\$220.33
Total		\$220.33
164001	AC2P-MHS9-FREEZER IS SOUNDING	\$332.82
Total		\$332.82
164086	2P-MCM-REPAIR LEAKING VALVE IN	\$255.90
Total		\$255.90
164086	KI2T-HVE-HOT BOX NEEDS NEW GAS	\$320.80
Total		\$320.80
164086	KI2R-VIE-STREAMER NOT WORKING	\$518.05
Total		\$518.05
164086	KI2R-VRE-BOTTOM OVEN NOT WORKI	\$1,095.77

LEWISVILLE ISD CHECK REGISTER
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HERITAGE FOOD SERVIC	Total		\$1,095.77
	164086	KI2R-CRE-RUBBER GUARD ON GARAG	\$224.41
	Total		\$224.41
Total			\$92,935.43
HERMAN, PAM	373191	MARCH 2018 MILEAGE-P.HERMAN	\$29.65
	Total		\$29.65
	Total		\$29.65
HERMANCE, BENJAMIN W	365575	Travel	\$102.00
	Total		\$102.00
	365960	Travel	\$240.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$458.88
	Total		\$699.63
	Total		\$801.63
HERMES, CARL	377510	Refunds	\$14.30
	Total		\$14.30
	Total		\$14.30
HERNANDEZ GALICIA Y	370725	Reimbursements	\$59.02
	Total		\$59.02
	370725	Reimbursements	\$80.14
	Total		\$80.14
	364969	Reimbursements	\$24.72
	Total		\$24.72
	370725	Reimbursements	\$82.02
	Total		\$82.02
	379672	Reimbursements	\$36.73
	Total		\$36.73
	Total		\$282.63
HERNANDEZ, GABRIELA	371403	Reimbursements	\$889.48
	Total		\$889.48
	Total		\$889.48
HERNANDEZ, GRACIELA	361146	Refunds GRACIELA HERNANDEZ	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$75.00
HERNANDEZ, JOSE	364122	Refunds JOSE HERNANDEZ	\$290.00
	Total		\$290.00
Total			\$290.00
HERNANDEZ, JUAN	368845	Game Officials	\$175.00
	Total		\$175.00
	371898	Game Officials	\$135.00
	Total		\$135.00
	374405	Game Officials	\$115.00
	Total		\$115.00
	375269	Game Officials	\$115.00
	Total		\$115.00
Total			\$540.00
HERNANDEZ, LISA M	361147	Reimbursements	\$212.23
	Total		\$212.23
	361147	Reimbursements	\$196.88
	Total		\$196.88
	363590	Reimbursements	\$93.46
	Total		\$93.46
	365358	Refunds	\$119.63
	Total		\$119.63
	367130	Reimbursements	\$149.27
	Total		\$149.27
	367772	Reimbursements	\$110.26
	Total		\$110.26
	369722	Reimbursements	\$158.70
	Total		\$158.70
	371602	Reimbursements	\$283.84
	Total		\$283.84
	373400	Reimbursements	\$56.57
	Total		\$56.57

LEWISVILLE ISD CHECK REGISTER
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HERNANDEZ, LISA M	375452	Reimbursements	\$257.02
	Total		\$257.02
	376385	Reimbursements	\$168.73
	Total		\$168.73
	377771	Reimbursements	\$225.19
	Total		\$225.19
	379027	Reimbursements	\$194.02
	Total		\$194.02
Total			\$2,225.80
HERNANDEZ, RICHARD	375783	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
HERRERA, JENNIFER	363097	Reimbursements	\$12.25
	Total		\$12.25
	363097	Reimbursements	\$78.86
	Total		\$78.86
	366461	Reimbursements	\$67.95
	Total		\$67.95
	371404	Reimbursements	\$63.93
	Total		\$63.93
	374406	Reimbursements	\$122.52
	Total		\$122.52
	376386	Reimbursements	\$95.21
	Total		\$95.21
Total			\$440.72
HERRERA, LORENZO N	371169	Game Officials	\$155.00
	Total		\$155.00
	371405	Game Officials	\$155.00
	Total		\$155.00
	372372	Game Officials	\$178.00
	Total		\$178.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$488.00
HERRERA, MARISSA	361148	Reimbursements	\$20.97
	Total		\$20.97
	366487	Reimbursements	\$266.60
	Total		\$266.60
	372765	Reimbursements	\$30.52
	Total		\$30.52
	375453	Reimbursements	\$91.88
	Total		\$91.88
Total			\$409.97
HERRING, CHRISTOPHER	379028	Security	\$220.00
	Total		\$220.00
Total			\$220.00
HERRING, COURTNEY	378876	EXPEND-AGENCY FUNDS	\$50.00
		Reimbursements	\$100.00
	Total		\$150.00
Total			\$150.00
HERRING, KAREN	366185	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
HERSELMAN, JOULIENE	377772	Reimbursements	\$60.50
	Total		\$60.50
Total			\$60.50
HERTEL, RICHARD CRAI	371899	CONTEST JUDGE/HELD ON MARCH 17	\$756.57
	Total		\$756.57
Total			\$756.57
HESC	361843	1358 STD LOAN SEPT 2017	\$276.22
	Total		\$276.22
	363513	1358 STD LOAN OCT 2017	\$278.55
	Total		\$278.55
	365752	1358 STD LOAN NOV 2017	\$276.97
	Total		\$276.97

LEWISVILLE ISD CHECK REGISTER
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HESC	367302	1358 STD LOAN DEC 2017	\$277.29
	Total		\$277.29
	368351	1358 STD LOAN JAN 2018	\$276.54
	Total		\$276.54
	370253	1358 STD LOAN FEB 2018	\$280.30
	Total		\$280.30
	371748	1358 STD LOAN MAR 2018	\$279.77
	Total		\$279.77
	373511	1358 STD LOAN APR 2018	\$278.55
	Total		\$278.55
	375163	1358 STD LOAN MAY 2018	\$276.74
	Total		\$276.74
	376932	1358 STD LOAN JUNE 2018	\$280.41
	Total		\$280.41
	377966	1358 STD LOAN JULY 2018	\$374.96
	Total		\$374.96
	379261	1358 STD LOAN AUG 2018	\$374.96
	Total		\$374.96
Total			\$3,531.26
HESTER, ELLA	379568	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HESTER, LEXIE	375613	Refunds	\$210.05
	Total		\$210.05
Total			\$210.05
HEVIA, Y VACA JUAN P	372095	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
HEXCO INC.	363270	Instructional and Curriculum-C	\$88.95
	Total		\$88.95
	364123	Instructional and Curriculum	\$268.25

LEWISVILLE ISD CHECK REGISTER
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HEXCO INC.	Total		\$268.25
	364662	Instructional and Curriculum	\$93.08
	Total		\$93.08
	367773	Instructional and Curriculum-C	\$205.00
	Total		\$205.00
	369460	Field Trips	\$176.89
	Total		\$176.89
	162827	Instructional and Curriculum-C	\$256.89
	Total		\$256.89
	Total		\$1,089.06
HICKE, KERRY	378156	Reimbursements	\$50.00
	Total		\$50.00
Total		\$50.00	
HICKS, ILLYON T	364487	Travel	\$37.45
	Total		\$37.45
	364487	Reimbursements	\$9.10
	Total		\$9.10
	369461	Reimbursements	\$10.63
	Total		\$10.63
	371705	Reimbursements	\$34.34
	Total		\$34.34
	373192	Game Officials	\$44.41
	Total		\$44.41
	374615	Reimbursements	\$13.08
	Total		\$13.08
	378157	Reimbursements	\$44.69
	Total		\$44.69
	Total		\$193.70
HICKS, TOMMIE	364237	Game Officials	\$153.00
	Total		\$153.00
	364663	Game Officials	\$140.00

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HICKS, TOMMIE	Total		\$140.00
	366621	Game Officials	\$65.00
	Total		\$65.00
	369462	Game Officials	\$115.00
	Total		\$115.00
	Total		\$473.00
HIGGINBOTHAM INSURAN	361149	Insurance	\$291.00
		INSURANCE AND BONDING COSTS	\$8,127.00
	Total		\$8,418.00
	361149	Insurance	\$12,579.00
	Total		\$12,579.00
	361149	Insurance	\$2,097.00
	Total		\$2,097.00
	361149	Insurance	\$1,598.00
	Total		\$1,598.00
	361149	Insurance	\$3,730.00
	Total		\$3,730.00
	361570	Insurance	\$21,996.00
	Total		\$21,996.00
	Total		\$50,418.00
HIGH NOON BOOKS	373632	Instructional and Curriculum	\$301.35
	Total		\$301.35
	Total		\$301.35
HIGHLAND PARK ATHLET	371170	Athletics	\$365.43
	Total		\$365.43
	Total		\$365.43
HIGHLAND PARK HIGH S	370726	Transportation	\$40.00
	Total		\$40.00
	Total		\$40.00
HIGHLAND SHORES HOA	362049	Rental Fee	\$160.00
	Total		\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HIGHLAND VILLAGE, CI	360781	WATER&IRR	\$372.90
		WATER-IRRIGATION	\$8,746.60
		WATER-UTILITIES	\$476.72
	Total		\$9,596.22
	362050	Security	\$48,861.16
	Total		\$48,861.16
	362644	WATER/IRR	\$231.66
		WATER-IRRIGATION	\$1,646.24
		WATER-UTILITIES	\$905.32
	Total		\$2,783.22
	362644	WATER/IRR	\$247.10
		WATER-IRRIGATION	\$1,756.00
		WATER-UTILITIES	\$965.67
	Total		\$2,968.77
	364878	WATER/IRR	\$671.36
		WATER-IRRIGATION	\$9,410.60
		WATER-UTILITIES	\$2,673.24
	Total		\$12,755.20
	366488	water	\$642.84
		WATER-IRRIGATION	\$4,186.80
		WATER-UTILITIES	\$3,028.36
	Total		\$7,858.00
	367774	WATER/IRR	\$551.76
		WATER-IRRIGATION	\$3,507.60
		WATER-UTILITIES	\$2,346.64
	Total		\$6,406.00
	369463	WATER/IRR	\$395.36
		WATER-IRRIGATION	\$2,825.50
		WATER-UTILITIES	\$1,463.44
	Total		\$4,684.30
	371406	WATER/IRR	\$567.40
		WATER-IRRIGATION	\$1,262.10
		WATER-UTILITIES	\$3,037.56
	Total		\$4,867.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HIGHLAND VILLAGE, CI	372766	WATER/IRR	\$388.92
		WATER-IRRIGATION	\$1,155.70
		WATER-UTILITIES	\$2,217.84
	Total		\$3,762.46
	372767	Field Trips	\$516.00
	Total		\$516.00
	374047	Field Trips	\$120.00
	Total		\$120.00
	374407	WATER/IRR	\$455.16
		WATER-IRRIGATION	\$4,914.00
		WATER-UTILITIES	\$2,591.36
	Total		\$7,960.52
	376197	WATER/IRR	\$666.76
		WATER-IRRIGATION	\$4,323.60
		WATER-UTILITIES	\$2,890.36
	Total		\$7,880.72
	377642	WATER/IRR	\$790.04
		WATER-IRRIGATION	\$10,091.50
		WATER-UTILITIES	\$2,302.48
	Total		\$13,184.02
	378643	WATER/IRR	\$514.04
		WATER-IRRIGATION	\$11,904.50
		WATER-UTILITIES	\$733.14
	Total		\$13,151.68
Total			\$147,355.33
HIGHTOWER, CANDACE	370069	Food - Meals, Meeting and FCS-	\$123.00
	Total		\$123.00
	372608	Reimbursements-HIGHTOWER	\$75.40
	Total		\$75.40
Total			\$198.40
HILL, HOLLY A	370427	Travel	\$958.06
	Total		\$958.06
Total			\$958.06
HILL, JEREMY	362052	Game Officials	\$213.00

LEWISVILLE ISD CHECK REGISTER
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HILL, JEREMY

Total **\$213.00**

363271 Game Officials \$183.00

Total **\$183.00**

Total **\$396.00**

HILL, JOHNNA L 362051 Refunds JOHNNA L HILL DRED REF \$350.00

Total **\$350.00**

Total **\$350.00**

HILL, JORDAN C 360890 Travel \$30.00

Total **\$30.00**

Total **\$30.00**

HILL, PEGGY 364664 Game Officials \$100.00

Total **\$100.00**

Total **\$100.00**

HILLARY KENNEDY CORP 374616 Professional Services \$400.00

Total **\$400.00**

Total **\$400.00**

HILLIARD, COURTNEY 363676 Refunds \$20.00

Total **\$20.00**

Total **\$20.00**

HILLIARD, DAVID 365753 Reimbursements \$28.00

Total **\$28.00**

Total **\$28.00**

HILLIER, JOHN 363272 Consultants (Non-Bid) \$1,085.00

Total **\$1,085.00**

369025 Consultants (Non-Bid) \$980.00

Total **\$980.00**

371900 Consultants (Non-Bid) \$840.00

Total **\$840.00**

379569 Consultants (Non-Bid) \$595.00

CONSULTING SERVICES \$140.00

Total **\$735.00**

Total **\$3,640.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HILLS OF INDIAN CREE	365576	GB Customer ID 334 Bill #1138	\$250.00
	Total		\$250.00
Total			\$250.00
HILLTOP SECURITIES	373193	Professional Development	\$450.00
	Total		\$450.00
Total			\$450.00
HILTON DFW LAKES	377307	PROM EVENT	\$3,750.00
	Total		\$3,750.00
Total			\$3,750.00
HILTON FORT WORTH	362053	Hotels-MILLER	\$1,113.48
	Total		\$1,113.48
Total			\$1,113.48
HILTON GARDEN INN	361571	Hotels	\$179.76
		STUDENT TRAVEL-ATHLETICS	\$359.52
	Total		\$539.28
	364376	Campus Staff Christmas Party	\$250.00
	Total		\$250.00
	365961	Staff Team Building event	\$236.16
	Total		\$236.16
	365961	EXPEND-AGENCY FUNDS	\$35.48
		Staff Team Building event	\$915.00
	Total		\$950.48
	371407	Food - Meals, Meeting and FCS	\$575.00
	Total		\$575.00
	372373	EXPEND-AGENCY FUNDS	\$123.48
		Hotels/STUCO	\$1,857.36
	Total		\$1,980.84
	372609	Hotels	\$825.35
	Total		\$825.35
	162822	Food - Meals, Meeting and FCS	\$4,335.16
	Total		\$4,335.16
Total			\$9,692.27

LEWISVILLE ISD CHECK REGISTER
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HIMEL, LARRY M	366373	Reimbursements	\$340.05
	Total		\$340.05
Total			\$340.05
HINDERLITER, HEATH	369464	Refunds	\$22.95
	Total		\$22.95
Total			\$22.95
HINDERS, AMANDA	368232	Performing and Fine Arts	\$400.00
	Total		\$400.00
Total			\$400.00
HINES, CHELSIE	363070	Travel	\$84.50
	Total		\$84.50
Total			\$84.50
HINES, JENNA	375036	SCHOLARSHIP-HINES	\$300.00
	Total		\$300.00
Total			\$300.00
HINES, ROSS C	360891	Reimbursements	\$354.74
	Total		\$354.74
	375037	Performing and Fine Arts	\$68.00
	Total		\$68.00
	379183	Reimbursements	\$269.12
	Total		\$269.12
Total			\$691.86
HISEY, JEANNINE	369465	Refunds	\$221.76
	Total		\$221.76
Total			\$221.76
HITCH, ELAINE	374803	Travel	\$13.10
	Total		\$13.10
	375614	Travel	\$106.89
	Total		\$106.89
Total			\$119.99
HLADKY, SHELBY N	368846	Travel-HLADKY	\$714.78
	Total		\$714.78

LEWISVILLE ISD CHECK REGISTER
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Total			\$714.78
HOAD, TOM	372956	Game Officials	\$85.00
	Total		\$85.00
	374408	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
HOBBS, LEE C	366032	STUDENT MEAL ADVANCES	\$1,575.00
	Total		\$1,575.00
	368441	Reimbursements	\$102.00
	Total		\$102.00
	372652	STUDENT MEAL ADVANCES	\$529.00
	Total		\$529.00
	373067	STUDENT MEAL ADVANCES	\$782.00
	Total		\$782.00
	373492	STUDENT MEAL ADVANCES	\$2,668.00
	Total		\$2,668.00
	374048	Reimbursements	\$102.00
	Total		\$102.00
Total			\$5,758.00
HOBERT, BRADLEY	374617	Game Officials	\$85.00
	Total		\$85.00
	374804	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
HOBY	366186	Memberships-Registrations	\$225.00
	Total		\$225.00
	366186	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	367356	Memberships-Registrations	\$225.00
	Total		\$225.00
Total			\$675.00
HODGSON, KELLY	362054	Refunds	\$15.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HODGSON, KELLY

Total		\$15.50
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Total		\$15.50
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HOEHNE, KAITLYNN A	361572	Travel	\$34.26
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Total		\$34.26
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378158	Travel	\$35.94
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Total		\$35.94
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Total		\$70.20
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HOEPPNER, ELIZABETH	369026	Refunds-HOEPPNER	\$20.00
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Total		\$20.00
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Total		\$20.00
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HOFFMAN MACHINE COM	364665	Instructional and Curriculum	\$2,675.00
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Total		\$2,675.00
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Total		\$2,675.00
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HOFFMAN, CODY	376837	Consultants (Non-Bid)	\$2,200.00
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Total		\$2,200.00
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Total		\$2,200.00
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HOFFMAN, MILES	374049	SCHOLARSHIP-HOFFMAN	\$150.00
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Total		\$150.00
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Total		\$150.00
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HOKANSON, AMY	378351	Reimbursements	\$22.07
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Total		\$22.07
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Total		\$22.07
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HOLCOMB, ANGELA A	365577	Reimbursements	\$63.03
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Total		\$63.03
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366033	Reimbursements	\$66.23
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Total		\$66.23
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366920	Reimbursements	\$72.98
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Total		\$72.98
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368847	Reimbursements	\$69.66
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Total		\$69.66
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370428	Reimbursements	\$94.62
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Total		\$94.62
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOLCOMB, ANGELA A	372374	Reimbursements	\$117.23
	Total		\$117.23
	373633	Reimbursements	\$84.48
	Total		\$84.48
	375986	Reimbursements	\$70.96
	Total		\$70.96
	378352	Reimbursements	\$101.38
	Total		\$101.38
Total			\$740.57
HOLDER, RANDALL	365359	Reimbursements	\$34.78
	Total		\$34.78
	367775	Reimbursements	\$104.86
	Total		\$104.86
	376684	Reimbursements	\$115.76
	Total		\$115.76
	379408	Reimbursements	\$65.95
	Total		\$65.95
Total			\$321.35
HOLIDAY INN	362847	Special Education	\$3,226.60
	Total		\$3,226.60
	362848	Special Education	\$322.66
	Total		\$322.66
Total			\$3,549.26
HOLIDAY INN EXP	364666	Hotels	\$345.57
		STUDENT TRAVEL-ATHLETICS	\$1,382.28
	Total		\$1,727.85
Total			\$1,727.85
HOLIDAY INN AUSTIN M	373634	Hotels	\$389.13
	Total		\$389.13
Total			\$389.13
HOLIDAY INN EXPRESS C	378353	Hotels	\$763.98
		NON EMPL TRAVEL-ATHLETICS	\$381.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOLIDAY INN EXPRESS C	378353	STUDENT TRAVEL-ATHLETICS	\$2,673.93
	Total		\$3,819.90
Total			\$3,819.90
HOLIDAY INN EXPRESS	361150	Hotels	\$509.32
		STUDENT TRAVEL-ATHLETICS	\$509.32
	Total		\$1,018.64
	361574	Hotels	\$194.24
		STUDENT TRAVEL-ATHLETICS	\$388.48
	Total		\$582.72
	361573	Hotels	\$360.40
		NON EMPL TRAVEL-ATHLETICS	\$180.20
		STUDENT TRAVEL-ATHLETICS	\$2,703.00
	Total		\$3,243.60
	361575	Hotels	\$276.06
		STUDENT TRAVEL-ATHLETICS	\$594.92
	Total		\$870.98
	362476	Hotels	\$167.48
		NON EMPL TRAVEL-ATHLETICS	\$83.74
		STUDENT TRAVEL-ATHLETICS	\$418.70
	Total		\$669.92
	363273	Hotels	\$457.65
		NON EMPL TRAVEL-ATHLETICS	\$152.55
		STUDENT TRAVEL-ATHLETICS	\$2,898.45
	Total		\$3,508.65
	364667	Performing and Fine Arts	\$11,124.00
	Total		\$11,124.00
	364927	Hotels	\$898.80
		TRAVEL & SUBSIST-NON EMPLOYEES	\$224.70
		TRAVEL & SUBSIST-STUDENTS	\$2,921.10
	Total		\$4,044.60
	364928	EMPLOYEE TRAVEL-GENERAL	\$583.15
		Hotels	\$1,516.19
	Total		\$2,099.34
	366187	Hotels	\$466.52

LEWISVILLE ISD CHECK REGISTER
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HOLIDAY INN EXPRESS	366187	NON EMPL TRAVEL-ATHLETICS	\$233.26
		STUDENT TRAVEL-ATHLETICS	\$1,399.56
	Total		\$2,099.34
367778	Hotels		\$211.86
	STUDENT TRAVEL-ATHLETICS		\$423.72
	Total		\$635.58
367777	Hotels		\$198.00
	STUDENT TRAVEL-ATHLETICS		\$396.00
	Total		\$594.00
369467	Hotels		\$944.46
	NON EMPL TRAVEL-ATHLETICS		\$314.82
	STUDENT TRAVEL-ATHLETICS		\$1,888.92
	Total		\$3,148.20
369470	Hotels		\$281.22
	STUDENT TRAVEL-ATHLETICS		\$562.44
	Total		\$843.66
369469	Hotels		\$186.90
	NON EMPL TRAVEL-ATHLETICS		\$186.90
	STUDENT TRAVEL-ATHLETICS		\$934.50
	Total		\$1,308.30
369466	Hotels		\$431.64
	NON EMPL TRAVEL-ATHLETICS		\$215.82
	STUDENT TRAVEL-ATHLETICS		\$863.28
	Total		\$1,510.74
369468	Hotels		\$518.84
	NON EMPL TRAVEL-ATHLETICS		\$259.42
	STUDENT TRAVEL-ATHLETICS		\$1,556.52
	Total		\$2,334.78
370948	Hotels		\$606.04
	NON EMPL TRAVEL-ATHLETICS		\$151.51
	STUDENT TRAVEL-ATHLETICS		\$1,060.57
	Total		\$1,818.12
374288	Hotels-CAMPBELL		\$530.83
	STUDENT TRAVEL-UIL		\$530.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOLIDAY INN EXPRESS	Total		\$1,061.66
	374618	Hotels	\$1,166.30
		TRAVEL & SUBSIST-STUDENTS	\$349.89
	Total		\$1,516.19
	374541	Hotels-CAMPBELL	\$43.60
	Total		\$43.60
	376838	EXPEND-AGENCY FUNDS	\$138.03
		Hotels	\$432.28
	Total		\$570.31
	377119	EMPLOYEE TRAVEL-THEATRE ARTS	\$81.96
		Hotels-TOOCH	\$593.76
		STUDENT TRAVEL-THEATRE ARTS	\$1,228.50
	Total		\$1,904.22
	379570	Hotels	\$297.00
		NON EMPL TRAVEL-ATHLETICS	\$99.00
		STUDENT TRAVEL-ATHLETICS	\$1,386.00
	Total		\$1,782.00
Total			\$48,333.15
HOLIDAY INN SELECT	371706	Hotels	\$2,037.80
	Total		\$2,037.80
Total			\$2,037.80
HOLIVAY, ADILAH	375270	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
HOLLAND, RUTH	362055	Refunds	\$31.30
	Total		\$31.30
Total			\$31.30
HOLLEY, KERRY K	366462	Reimbursements	\$783.62
	Total		\$783.62
Total			\$783.62
HOLLIDAY, DAVID	364465	Reimbursements	\$10.00
	Total		\$10.00
Total			\$10.00
HOLLIS, ALLEN	364668	Game Officials	\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOLLIS, ALLEN

	Total		\$225.00
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	Total		\$225.00
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HOLLOWAY, KALYN R	364377	Reimbursements	\$59.94
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	Total		\$59.94
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	Total		\$59.94
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HOLMBERG, ERIK A	371408	MISC OPERATING-CHOIR/CHORAL	\$80.00
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		Reimbursements	\$234.05
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	Total		\$314.05
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	Total		\$314.05
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HOLMES, ANGEL M	375038	Performing and Fine Arts	\$68.00
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	Total		\$68.00
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	Total		\$68.00
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HOLMES, DARRELL	368633	Game Officials	\$120.00
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	Total		\$120.00
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	Total		\$120.00
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HOLMES, MELISSA	360892	Refunds MELISSA HOLMES	\$290.00
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	Total		\$290.00
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	Total		\$290.00
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HOLT, ED	368634	Refunds	\$15.45
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	Total		\$15.45
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	Total		\$15.45
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HOLT, RYAN E	362056	Reimbursements	\$15.68
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	Total		\$15.68
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	364970	Reimbursements	\$124.28
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	Total		\$124.28
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	366188	Reimbursements	\$145.57
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	Total		\$145.57
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	366921	Reimbursements	\$147.82
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	Total		\$147.82
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	368848	Reimbursements	\$94.91
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	Total		\$94.91
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	370429	Reimbursements	\$106.54
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LEWISVILLE ISD CHECK REGISTER
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HOLT, RYAN E	Total		\$106.54
	372375	Reimbursements	\$182.30
	Total		\$182.30
	373833	Reimbursements	\$137.99
	Total		\$137.99
	375987	Reimbursements	\$209.17
	Total		\$209.17
	378877	Reimbursements	\$223.29
	Total		\$223.29
Total			\$1,387.55
HOLZER, KEVIN	371901	Game Officials	\$155.00
	Total		\$155.00
	371901	Game Officials	\$75.00
	Total		\$75.00
	372610	Game Officials	\$85.00
	Total		\$85.00
	372768	Game Officials	\$155.00
	Total		\$155.00
	372957	Game Officials	\$85.00
	Total		\$85.00
	373401	Game Officials	\$85.00
	Total		\$85.00
	373635	Game Officials	\$85.00
	Total		\$85.00
	374619	Game Officials	\$155.00
	Total		\$155.00
Total			\$880.00
HOM, BRANDON	370145	Game Officials	\$158.00
	Total		\$158.00
	371409	Game Officials	\$158.00
	Total		\$158.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$316.00
HOME DEPOT	360893	2T-MKM INST SHELVING IN ICE M	\$70.17
	Total		\$70.17
	360893	GENERAL SUPPLIE-GENERAL	\$209.56
	Total		\$209.56
	360893	BOLT CUTTER	\$49.97
	Total		\$49.97
	360893	ATHLETIC MATERIALS	\$149.60
	Total		\$149.60
	360893	Instructional and Curriculum	\$100.00
	Total		\$100.00
	360893	Office Supplies	\$393.16
	Total		\$393.16
	360893	Office Supplies	\$84.25
	Total		\$84.25
	360893	Instructional and Curriculum	\$200.00
	Total		\$200.00
	360893	SUPPLIES/FOOD LABS	\$258.85
	Total		\$258.85
	360893	SUPPLIES/APP.& SEWING LABS	\$175.52
	Total		\$175.52
	360893	Office Supplies	\$112.87
	Total		\$112.87
	363274	Office Supplies	\$382.85
	Total		\$382.85
	363274	Athletics	\$1,970.91
	Total		\$1,970.91
	363274	Instructional and Curriculum	\$99.94
	Total		\$99.94
	363274	Instructional and Curriculum	\$169.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT

Total		\$169.35
363274	Instructional and Curriculum	\$85.73
Total		\$85.73
363274	STORAGE UNITS FOR CLASSROOMS/C	\$258.94
Total		\$258.94
363274	GENERAL SUPPLIE-GENERAL	\$319.64
Total		\$319.64
363274	KI2T-ACM RPL KITCHEN WASHING	\$474.06
Total		\$474.06
363697	2R-LLC-415827, SUPPLIES FOR LL	\$64.56
Total		\$64.56
364670	2T-THE RPL WASHING MACH IN RO	\$474.06
Total		\$474.06
364670	KI2T-CHE RPL KITCHEN DRYE	\$346.95
Total		\$346.95
364670	PVC PIPE AND INSULATION FOAM	\$138.31
Total		\$138.31
364670	BLACK LIGHT BULBS	\$74.85
Total		\$74.85
364670	Instructional and Curriculum	\$87.88
Total		\$87.88
364670	Instructional and Curriculum	(\$6.70)
Total		(\$6.70)
364670	Office Supplies	\$47.29
Total		\$47.29
364670	2T-HHS RPL WASHING MACH IN S	\$480.96
Total		\$480.96
364670	Instructional and Curriculum	\$198.66
Total		\$198.66
364669	HITCH PINS CTE VEHICLES	\$14.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT

Total		\$14.94
364670	Performing and Fine Arts	\$236.99
Total		\$236.99
366189	Memberships-Registrations/ADMI	\$64.84
Total		\$64.84
366189	Instructional and Curriculum	\$99.78
Total		\$99.78
366189	BUILDING SUPPLIES FOR GAME	\$34.16
Total		\$34.16
366189	Paint Supplies	\$149.76
Total		\$149.76
366189	Office Supplies	\$11.77
Total		\$11.77
366189	Student support supplies	\$140.87
Total		\$140.87
366189	2T-INE, 2E-DEE RPR MISC.STAIR SUPPLIES-MAINT-EAST ZONE	\$14.88 \$205.03
Total		\$219.91
366189	Instructional and Curriculum	\$112.35
Total		\$112.35
366189	Student Support Supplies	\$63.56
Total		\$63.56
367779	Supplies to update 2nd floor t	\$130.81
Total		\$130.81
367779	Supplies to update 2nd floor t	(\$9.97)
Total		(\$9.97)
367779	ITEMS FOR STAFF CHRISTMAS EVEN	\$75.00
Total		\$75.00
367779	Instructional and Curriculum	\$567.37
Total		\$567.37
367779	Instructional and Curriculum	(\$71.91)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT

Total		(\$71.91)
367779	KI2T-HVE INST BLINDS IN OFFIC	\$31.78
Total		\$31.78
367779	KI2T-HVE INST BLINDS IN OFFIC	(\$31.78)
Total		(\$31.78)
367779	KI2T-HVE INST BLINDS IN OFFIC	\$29.36
Total		\$29.36
367779	2T-EZM NEW TOOLS FOR M. RODRI	\$412.94
Total		\$412.94
367779	Instructional and Curriculum	\$135.99
Total		\$135.99
367779	GENERAL SUPPLIE-GENERAL	\$402.00
	New Refrigerators for FCS	\$402.00
Total		\$804.00
367779	GENERAL SUPPLIE-GENERAL	(\$402.00)
	New Refrigerators for FCS	(\$402.00)
Total		(\$804.00)
367779	GENERAL SUPPLIE-GENERAL	\$402.00
	New Refrigerators for FCS	\$402.00
Total		\$804.00
367779	Office Supplies	\$164.86
Total		\$164.86
367779	GENERAL SUPPLIES	\$17.66
	Office Supplies	\$12.28
Total		\$29.94
367779	GENERAL SUPPLIES	(\$17.66)
	Office Supplies	(\$12.28)
Total		(\$29.94)
367779	GENERAL SUPPLIES	\$11.80
	Office Supplies	\$8.20
Total		\$20.00
368233	GENERAL SUPPLIES	(\$11.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT	368233	Office Supplies	(\$8.20)
	Total		(\$20.00)
	367779	Instructional and Curriculum	\$463.25
	Total		\$463.25
	367779	GENERAL SUPPLIES	\$148.04
	Total		\$148.04
	368233	GENERAL SUPPLIES	(\$11.27)
	Total		(\$11.27)
	367779	Instructional and Curriculum	\$273.32
	Total		\$273.32
	368233	HOLIDAY DECOR	\$83.26
	Total		\$83.26
	369027	Office Supplies	\$119.96
	Total		\$119.96
	369027	TAPE AND HOOKS	\$104.88
	Total		\$104.88
	369027	Instructional and Curriculum	(\$11.52)
	Total		(\$11.52)
	369027	2T-EZM RPL TOOLS FOR R. BLYTH	\$34.94
	Total		\$34.94
	369027	Boat Regatta	\$497.23
	Total		\$497.23
	371410	Performing and Fine Arts	\$139.86
	Total		\$139.86
	371410	Grounds Maintenance	\$129.00
	Total		\$129.00
	371410	2R - LHS - MAIN OFF TABLES NEE	\$95.52
	Total		\$95.52
	372611	Instructional and Curriculum	\$32.91
	Total		\$32.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT	372611	2P - FWM - RECORD BOARD NEEDS	\$219.00
	Total		\$219.00
	372611	Instructional and Curriculum	\$340.50
	Total		\$340.50
	372611	SOIL FOR OUTDOOR LEARNING	\$404.10
	Total		\$404.10
	372611	Instructional and Curriculum	\$110.03
	Total		\$110.03
	372611	GARDENING SUPPLIES	\$42.71
	Total		\$42.71
	374620	Instructional and Curriculum	\$397.90
	Total		\$397.90
	374620	Instructional and Curriculum/S	\$47.08
	Total		\$47.08
	374620	Instructional and Curriculum	\$8.06
	Total		\$8.06
	374620	Instructional and Curriculum	\$21.24
	Total		\$21.24
	374620	AC2R-DISTRI CTR/BUS-FAN IN MEN	\$313.24
	Total		\$313.24
	374620	2P-WEE-PLEXIGLASS PANEL BROKEN	\$438.00
	Total		\$438.00
	374620	Instructional and Curriculum	\$229.00
	Total		\$229.00
	374620	2P/FME/ALL LOCKS ON THE MARQUE	\$438.00
	Total		\$438.00
	374620	Instructional and Curriculum	\$397.90
	Total		\$397.90
	374620	Office Supplies	\$202.05
	Total		\$202.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT	374620	2T-HHS9-436462-REPAIR DRYER	\$491.35
	Total		\$491.35
	374805	2T-NEW TOOL	\$130.44
	Total		\$130.44
	376387	FLOWERS FOR OUTDOOR LEARNING	\$189.12
	Total		\$189.12
	376387	TEACHER APPRECIATION	\$22.00
	Total		\$22.00
	376387	Instructional and Curriculum	\$32.95
	Total		\$32.95
	376387	Office Supplies	\$149.00
	Total		\$149.00
	376387	Office Supplies	\$99.09
	Total		\$99.09
	376387	2T-TCH-REMOVE COMBUSTIBLES FRO	\$218.15
	Total		\$218.15
	376387	2T-NEW TOOL	\$59.97
	Total		\$59.97
	376387	2T-NEW TOOL FOR NEW EMPLOYEE	\$39.97
	Total		\$39.97
	376387	Instructional and Curriculum	\$75.86
	Total		\$75.86
	377643	2R-NEW TOOL REQUEST	\$999.00
	Total		\$999.00
	377643	Office Supplies	\$63.00
	Total		\$63.00
	377643	STUDENT SUPPORT SUPPLIES	\$99.41
	Total		\$99.41
	377643	GENERAL SUPPLIE-ENGINEERING	\$33.91
		PROJECT FOR ENGINEERING	\$158.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOME DEPOT	Total		\$191.94
	377643	PROJECT FOR ENGINEERING	(\$32.50)
	Total		(\$32.50)
	377643	Instructional and Curriculum/A	\$283.69
	Total		\$283.69
	377643	Instructional and Curriculum/A	(\$6.27)
	Total		(\$6.27)
	377643	AC2T-HHS-A/C UNIT BASEBALL PRE	\$349.00
	Total		\$349.00
	377643	P STINE-NEW TOOL	\$17.24
	Total		\$17.24
	377643	P STINE-NEW TOOL	\$29.94
	Total		\$29.94
	377643	sTUDENT sUPPORT sUPPLIES	\$650.00
	Total		\$650.00
	378354	STUDENT SUPPORT SUPPLIES	\$298.81
	Total		\$298.81
	378644	2T-NEW TOOL REQUEST	\$37.92
	Total		\$37.92
	378644	2T-NEW TOOL	\$92.95
	Total		\$92.95
	378944	AG SHOP SUPPLOES	\$598.00
		GENERAL SUPPLIES	\$998.00
	Total		\$1,596.00
Total			\$22,745.79
HOMEWOOD SUITES BY H	369221	Hotels/AC.DEC	\$1,395.93
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,488.00
	Total		\$2,883.93
	369471	Hotels	\$1,098.64
		STUDENT TRAVEL-ACADEMIC DECATH	\$1,714.41
	Total		\$2,813.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$5,696.98
HONEY, JESSICA	373636	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
HONG, SEONGSU	369222	Refunds-Facility Rental Deposi	\$290.00
	Total		\$290.00
Total			\$290.00
HOOD, CECILIA	377511	Refunds	\$84.45
	Total		\$84.45
Total			\$84.45
HOOD, EZRA B	371171	Travel	\$722.62
	Total		\$722.62
Total			\$722.62
HOOD, SEAN	362477	Refunds SEAN E. HOOD	\$1,363.75
	Total		\$1,363.75
	362849	Reimbursements	\$573.86
	Total		\$573.86
	364039	Reimbursements	\$222.56
	Total		\$222.56
	366622	Reimbursements	\$103.02
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,140.02
	Total		\$1,243.04
	369472	Instructional and Curriculum	\$703.20
	Total		\$703.20
	375784	Reimbursements	\$382.85
	Total		\$382.85
Total			\$4,489.26
HOOGENDOORN, DANIEL	361576	Game Officials	\$60.00
	Total		\$60.00
	362057	Game Officials	\$165.00
	Total		\$165.00
	362478	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOOGENDOORN, DANIEL	Total		\$105.00
	363275	Game Officials	\$60.00
	Total		\$60.00
	364671	Game Officials	\$60.00
	Total		\$60.00
	364671	Game Officials	\$108.00
	Total		\$108.00
	365178	Game Officials	\$60.00
	Total		\$60.00
	365842	Game Officials	\$60.00
	Total		\$60.00
	366623	Game Officials	\$60.00
Total		\$60.00	
Total		\$738.00	
HOOVER, DALE	368234	Game Officials	\$120.00
	Total		\$120.00
	368849	Game Officials	\$120.00
	Total		\$120.00
	369723	Game Officials	\$120.00
	Total		\$120.00
	370146	Game Officials	\$105.00
	Total		\$105.00
	370430	Game Officials	\$105.00
	Total		\$105.00
	Total		\$570.00
	HORIZON DISTRIBUTORS	361577	STOCK - Building and Mainten
Total		\$31.95	
362058		STOCK - Building and Mainten	\$170.86
Total		\$170.86	
362058		STOCK - Building and Mainten	\$222.70
Total		\$222.70	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORIZON DISTRIBUTORS	362645	STOCK - Building and Mainten	\$719.60
	Total		\$719.60
	362645	STOCK - Building and Mainten	\$152.14
	Total		\$152.14
	362645	STOCK - Building and Mainten	\$165.62
	Total		\$165.62
	363276	STOCK - Building and Mainten	\$176.35
	Total		\$176.35
	363276	STOCK - Building and Mainten	\$680.72
	Total		\$680.72
	363276	STOCK - Building and Mainten	\$41.18
	Total		\$41.18
	364124	STOCK - Building and Mainten	\$255.53
	Total		\$255.53
	364672	STOCK - Building and Mainten	\$185.22
	Total		\$185.22
	364672	STOCK - Building and Mainten	\$446.69
	Total		\$446.69
	365179	STOCK - Building and Mainten	\$450.46
	Total		\$450.46
	365578	STOCK - Building and Mainten	\$170.23
	Total		\$170.23
	366427	STOCK - Building and Mainten	\$337.01
	Total		\$337.01
	366427	STOCK - Building and Mainten	\$554.00
	Total		\$554.00
	366427	STOCK - Building and Mainten	\$9.36
	Total		\$9.36
	367131	STOCK - Building and Mainten	\$179.58
	Total		\$179.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORIZON DISTRIBUTORS	367131	STOCK - Building and Mainten	\$508.76
	Total		\$508.76
	367685	STOCK - Building and Mainten	\$173.62
	Total		\$173.62
	367685	STOCK - Building and Mainten	\$480.06
	Total		\$480.06
	368235	STOCK - Building and Mainten	\$73.50
	Total		\$73.50
	368235	STOCK - Building and Mainten	\$145.92
	Total		\$145.92
	368635	STOCK - Building and Mainten	\$328.25
	Total		\$328.25
	368635	STOCK - Building and Mainten	\$313.98
	Total		\$313.98
	369340	STOCK - Building and Mainten	\$269.76
	Total		\$269.76
	370949	STOCK - Building and Mainten	\$670.97
	Total		\$670.97
	371305	STOCK-Building and Maintenance	\$344.82
	Total		\$344.82
	373402	STOCK - Building and Mainten	\$49.49
	Total		\$49.49
	373402	STOCK - Building and Mainten	\$40.14
	Total		\$40.14
	375616	STOCK - Building and Mainten	\$152.98
	Total		\$152.98
	375616	STOCK - Building and Mainten	\$91.02
	Total		\$91.02
	375616	STOCK - Building and Mainten	\$175.07
	Total		\$175.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORIZON DISTRIBUTORS	375616	STOCK - Building and Mainten	\$369.33
	Total		\$369.33
	375616	STOCK - Building and Mainten	\$48.95
	Total		\$48.95
	375615	STOCK - Building and Mainten	\$160.33
	Total		\$160.33
	375616	STOCK - Building and Mainten	\$117.01
	Total		\$117.01
	375988	STOCK - Building and Mainten	\$227.36
	Total		\$227.36
	375988	STOCK - Building and Mainten	\$53.55
	Total		\$53.55
	375988	STOCK - Building and Mainten	\$95.79
	Total		\$95.79
	375988	STOCK - Building and Mainten	\$13.96
	Total		\$13.96
	375988	STOCK - Building and Mainten	\$1,477.49
	Total		\$1,477.49
	377308	STOCK - Building and Mainten	\$65.86
	Total		\$65.86
	377308	STOCK - Building and Mainten	\$49.00
	Total		\$49.00
	377308	STOCK - Building and Mainten	\$25.73
	Total		\$25.73
	377308	STOCK - Building and Mainten	\$51.06
	Total		\$51.06
	377308	STOCK - Building and Mainten	\$121.63
	Total		\$121.63
	377428	STOCK - Building and Mainten	\$55.24
	Total		\$55.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORIZON DISTRIBUTORS	377428	STOCK - Building and Mainten	\$184.95
	Total		\$184.95
	377512	STOCK - Building and Mainten	\$181.25
	Total		\$181.25
	377913	STOCK - Building and Mainten	\$617.40
	Total		\$617.40
	377913	STOCK - Building and Mainten	\$71.05
	Total		\$71.05
	377913	STOCK - Building and Mainten	\$162.92
	Total		\$162.92
	378159	STOCK - Building and Mainten	\$547.87
	Total		\$547.87
	378159	STOCK - Building and Mainten	\$1,012.54
	Total		\$1,012.54
	378537	STOCK - Building and Mainten	\$1,161.24
	Total		\$1,161.24
	378537	STOCK - Building and Mainten	\$29.16
	Total		\$29.16
	378537	STOCK - Building and Mainten	\$115.64
	Total		\$115.64
	379184	STOCK - Building and Mainten	\$289.25
	Total		\$289.25
	379184	STOCK - Building and Mainten	\$40.67
	Total		\$40.67
	379184	STOCK - Building and Mainten	\$181.25
	Total		\$181.25
	379184	STOCK - Building and Mainten	\$142.25
	Total		\$142.25
	379325	STOCK - Building and Mainten	\$1,428.76
	Total		\$1,428.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORIZON DISTRIBUTORS	379571	STOCK - Building and Maintenanc	\$1,923.86
	Total		\$1,923.86
Total			\$19,789.89
HORN, JOE	364673	Game Officials	\$300.00
	Total		\$300.00
	376198	Game Officials	\$153.00
	Total		\$153.00
Total			\$453.00
HORNER, CAROLYN	372376	Refunds	\$19.00
	Total		\$19.00
Total			\$19.00
HORNISHER, BECKY	369223	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
HORNISHER, JOE	372769	Game Officials	\$178.00
	Total		\$178.00
Total			\$178.00
HORTON, ERIC	361578	Game Officials	\$95.00
	Total		\$95.00
	363277	Game Officials	\$150.00
	Total		\$150.00
	363277	Game Officials	\$115.00
	Total		\$115.00
	363846	Game Officials	\$115.00
	Total		\$115.00
	364674	Game Officials	\$115.00
	Total		\$115.00
	365180	Game Officials	\$118.00
	Total		\$118.00
	365579	Game Officials	\$115.00
	Total		\$115.00
	366624	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HORTON, ERIC

	Total	\$60.00
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	Total	\$883.00
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HORTON, LISA	364971	Reimbursements	\$115.06
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	Total	\$115.06
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	368850	Reimbursements	\$213.57
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	Total	\$213.57
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	373834	Reimbursements	\$172.54
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	Total	\$172.54
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	375989	Reimbursements	\$109.00
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	Total	\$109.00
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	378355	Reimbursements	\$108.02
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	Total	\$108.02
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	Total	\$718.19
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HORVATH, ASHLEY L	378356	Travel	\$15.00
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	Total	\$15.00
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	Total	\$15.00
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HOSA - TA	365580	Memberships-Registrations	\$65.00
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	Total	\$65.00
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	365928	Memberships-Registrations	\$100.00
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	Total	\$100.00
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	365928	Memberships-Registrations	\$170.00
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	Total	\$170.00
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	365928	Memberships-Registrations	\$110.00
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	Total	\$110.00
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	366191	Memberships-Registrations	\$10.00
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	Total	\$10.00
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	368236	Memberships-Registrations	\$700.00
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	Total	\$700.00
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	368236	Memberships-Registrations	\$450.00
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	Total	\$450.00
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	368236	Memberships-Registrations	\$125.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOSA - TA

Total		\$125.00
369028	Memberships-Registrations	\$25.00
Total		\$25.00
372377	Memberships-Registrations	\$25.00
	TRAVEL & SUBSIST-STUDENTS	\$250.00
Total		\$275.00
372377	Memberships-Registrations	\$25.00
	TRAVEL & SUBSIST-STUDENTS	\$250.00
Total		\$275.00
374542	Memberships-Registrations	\$25.00
Total		\$25.00
375271	EXPENDITURES-AGENCY FUNDS	\$108.00
	Memberships-Registrations	\$108.00
	TRAVEL & SUBSIST-STUDENTS	\$324.00
Total		\$540.00
375271	EXPENDITURES-AGENCY FUNDS	\$72.00
	Memberships-Registrations	\$72.00
	TRAVEL & SUBSIST-STUDENTS	\$216.00
Total		\$360.00
		\$3,230.00
364675	Memberships-Registrations	\$425.00
Total		\$425.00
365581	Memberships-Registrations	\$1,450.00
Total		\$1,450.00
365581	Memberships-Registrations	\$925.00
Total		\$925.00
365929	Memberships-Registrations-SCAR	\$50.00
Total		\$50.00
365929	Instructional and Curriculum	\$400.00
Total		\$400.00
376685	Memberships-Registrations	\$325.00
Total		\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$3,575.00
HOSACK, ALISON	361151	Reimbursements	\$81.64
	Total		\$81.64
	363591	Reimbursements	\$74.37
	Total		\$74.37
	364972	Reimbursements	\$74.47
	Total		\$74.47
	368442	Reimbursements	\$68.05
	Total		\$68.05
	379185	Reimbursements	\$30.30
	Total		\$30.30
	371603	Reimbursements	\$74.88
	Total		\$74.88
	379185	Reimbursements	\$85.89
	Total		\$85.89
	379185	Reimbursements	\$43.06
	Total		\$43.06
	377773	Reimbursements	\$103.12
	Total		\$103.12
	379572	Reimbursements	\$127.31
	Total		\$127.31
Total			\$763.09
HOSKINS, ERIC	367132	Game Officials	\$155.00
	Total		\$155.00
	367780	Game Officials	\$155.00
	Total		\$155.00
Total			\$310.00
HOSKINS, MICHELLE L	377774	Travel	\$57.48
	Total		\$57.48
Total			\$57.48
HOTSY EQUIPMENT CO	364238	2R-MAINT-EST. TO REPAIR PRESSU	\$200.00
		CONTR. MAINTENA-CENTRAL ZONE	\$223.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOTSY EQUIPMENT CO

	Total	\$423.30
370147	2R-C/Z-432346-REPAIR PRESSURE	\$458.26

	Total	\$458.26
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Total		\$881.56
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HOUCHEN BINDERY LTD	162746	Rebinding student textbooks -	\$1,161.50
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	Total	\$1,161.50
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164067	Rebind TCHS Essential Communic	\$1,024.70
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	Total	\$1,024.70
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Total		\$2,186.20
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HOUGHTON HORNS	366922	Performing and Fine Arts	\$4,510.00
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	Total	\$4,510.00
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Total		\$4,510.00
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HOUGHTON MIFFLIN HAR	158263	Technology-(MAGIC)	\$604.80
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	Total	\$604.80
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158265	Instructional and Curriculum	\$18,757.60
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	Total	\$18,757.60
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158265	Instructional and Curriculum	\$428.70
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	Total	\$428.70
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158303	Special Education	\$11,221.28
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	Total	\$11,221.28
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158304	Testing Materials	\$704.99
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	Total	\$704.99
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158304	Testing Materials	(\$704.99)
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	Total	(\$704.99)
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158304	Testing Materials	\$625.79
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	Total	\$625.79
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158304	Testing Materials	\$79.20
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	Total	\$79.20
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158531	Testing Materials	\$3,752.00
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	Total	\$3,752.00
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158741	Instructional and Curriculum	\$1,461.60
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOUGHTON MIFFLIN HAR

Total		\$1,461.60
159010	Special Education	\$9,035.00
Total		\$9,035.00
159434	Instructional and Curriculum	\$4,474.90
Total		\$4,474.90
159529	Technology-(MAGIC)	\$6,300.00
Total		\$6,300.00
159795	Instructional and Curriculum	\$323.30
Total		\$323.30
159924	Special Education	\$7,103.04
Total		\$7,103.04
159924	Special Education	\$14,626.98
Total		\$14,626.98
159925	Testing Materials	\$200.00
Total		\$200.00
160162	Special Education	\$195.58
Total		\$195.58
160313	Testing Materials	\$418.75
Total		\$418.75
160416	Technology-(MAGIC)	(\$6,300.00)
Total		(\$6,300.00)
160416	Technology-(MAGIC)	(\$604.80)
Total		(\$604.80)
160416	Technology-(MAGIC)	(\$6,300.00)
Total		(\$6,300.00)
160416	Technology-(MAGIC)	\$6,300.00
Total		\$6,300.00
160416	Technology-(MAGIC)	\$604.80
Total		\$604.80
160416	Technology-(MAGIC)	\$6,302.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOUGHTON MIFFLIN HAR

Total		\$6,302.70
160654	Testing Materials	\$909.36
Total		\$909.36
160961	Special Education	\$2,395.08
Total		\$2,395.08
161774	GENERAL SUPPLIES	\$114.05
	Instructional and Curriculum	\$4,790.00
Total		\$4,904.05
161998	Special Education	\$2,621.90
Total		\$2,621.90
162122	Instructional and Curriculum	\$9,076.07
Total		\$9,076.07
162122	Instructional and Curriculum-S	\$134.60
Total		\$134.60
162510	Technology-(MAGIC)	\$6,250.00
Total		\$6,250.00
162589	Instructional and Curriculum	\$262.66
	READING MATERIALS	\$8,755.20
Total		\$9,017.86
162907	Testing Materials	\$200.00
Total		\$200.00
163163	Testing Materials	\$200.00
Total		\$200.00
163208	Technology-(MAGIC)	\$6,783.75
Total		\$6,783.75
163318	Technology-(MAGIC)	(\$932.40)
Total		(\$932.40)
163318	Technology-(MAGIC)	\$938.00
Total		\$938.00
163353	Testing Materials	\$1,155.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOUGHTON MIFFLIN HAR	Total		\$1,155.55
	163353	Testing Materials	(\$435.00)
	Total		(\$435.00)
	163353	Testing Materials	\$435.00
	Total		\$435.00
	163353	Testing Materials	(\$105.05)
	Total		(\$105.05)
	163518	Instructional and Curriculum	\$272.80
	Total		\$272.80
	163604	Testing Materials	\$200.00
	Total		\$200.00
	163690	Instructional and Curriculum-S	\$25.75
	Total		\$25.75
	163690	Instructional and Curriculum-S	\$28.05
	Total		\$28.05
	163878	Special Education	\$4,127.58
	Total		\$4,127.58
	163939	Testing Materials	\$200.00
	Total		\$200.00
	163978	Special Education	\$11,273.48
	Total		\$11,273.48
	164056	Instructional and Curriculum	\$14,034.00
	Total		\$14,034.00
	164056	Instructional and Curriculum	\$165.90
	Total		\$165.90
	164056	Instructional and Curriculum	\$401.50
		TEXTBOOKS-STUDENT SERVICE	\$3,825.00
	Total		\$4,226.50
Total			\$157,714.05
HOUSE, ASHLEY B	365029	Reimbursements	\$82.00
	Total		\$82.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOUSE, ASHLEY B	379029	Travel	\$157.73
	Total		\$157.73
Total			\$239.73
HOUSE, COURTNEY E	378357	Travel	\$125.54
	Total		\$125.54
Total			\$125.54
HOUSE, JASON	368851	Game Officials	\$115.00
	Total		\$115.00
	370148	Game Officials	\$75.00
	Total		\$75.00
	371172	Game Officials	\$115.00
	Total		\$115.00
	374050	Game Officials	\$115.00
	Total		\$115.00
	374409	Game Officials	\$115.00
	Total		\$115.00
Total			\$535.00
HOUSE, NEMA J	378160	Travel	\$19.00
	Total		\$19.00
Total			\$19.00
HOUSEWRIGHT, HEATHER	371604	Reimbursements	\$47.00
	Total		\$47.00
Total			\$47.00
HOWARD, ANDREW R	379326	EMPLOYEE TRAVEL-GENERAL	\$256.91
		Reimbursements-HOWARD	\$388.09
	Total		\$645.00
Total			\$645.00
HOWARD, CHASE C	371411	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
HOWARD, LISA	372378	Athletics	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$150.00
HOWELL, JANET	361579	Special Education	\$52.80
	Total		\$52.80
	365582	Reimbursements	\$117.81
	Total		\$117.81
	365438	Reimbursements	\$63.19
	Total		\$63.19
	366839	Reimbursements	\$127.27
	Total		\$127.27
	369724	Reimbursements	\$58.21
	Total		\$58.21
	370727	Reimbursements	\$112.60
	Total		\$112.60
	370950	Reimbursements	\$1,428.21
	Total		\$1,428.21
	372379	Reimbursements	\$74.94
	Total		\$74.94
	373835	Reimbursements	\$67.37
	Total		\$67.37
	375990	Reimbursements	\$91.56
	Total		\$91.56
	376199	Reimbursements	\$527.22
	Total		\$527.22
	378161	Reimbursements	\$76.69
	Total		\$76.69
Total			\$2,797.87
HOWES, AMELIA	377513	Refunds	\$56.95
	Total		\$56.95
Total			\$56.95
HOWK, PETE	362059	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HOWK, PETE	379327	Game Officials	\$115.00
	Total		\$115.00
Total			\$200.00
HPI DIRECT	364676	Apparel-SCARBROUGH	\$645.54
	Total		\$645.54
Total			\$645.54
HRISTOVA, RALISTA	362850	Refunds RALITSA HRISTOVA	\$60.00
	Total		\$60.00
	364125	Refunds RALISTA HRISTOVA	\$240.00
	Total		\$240.00
Total			\$300.00
HUCKABEE	362711	Construction Services	\$559.46
	Total		\$559.46
	362711	Construction Services	\$478.39
	Total		\$478.39
	362711	BUILDING PURCH/CONST/IMPROVE	\$1,202.65
		Construction Services	\$27.88
	Total		\$1,230.53
	362711	BUILDING PURCH/CONST/IMPROVE	\$1,468.67
		Construction Services	\$27.88
	Total		\$1,496.55
	362711	BUILDING PURCH/CONST/IMPROVE	\$765.43
		Construction Services	\$27.88
	Total		\$793.31
	362711	BUILDING PURCH/CONST/IMPROVE	\$910.44
		Construction Services	\$27.88
	Total		\$938.32
	362711	BUILDING PURCH/CONST/IMPROVE	\$715.27
		Construction Services	\$27.88
	Total		\$743.15
	362711	BUILDING PURCH/CONST/IMPROVE	\$1,267.07
		Construction Services	\$27.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$1,294.95
362711	BUILDING PURCH/CONST/IMPROVE	\$1,961.84
	Construction Services	\$27.89
Total		\$1,989.73
365754	Construction Services	\$975.00
Total		\$975.00
365754	BUILDING PURCH/CONST/IMPROVE	\$90.05
	Construction Services	\$19,611.37
Total		\$19,701.42
365754	Construction Services	\$558.13
Total		\$558.13
365754	Construction Services	\$652.69
Total		\$652.69
366778	Construction Services	\$54,436.88
Total		\$54,436.88
366778	Construction Services	\$62,059.93
Total		\$62,059.93
366985	Construction Services	\$99,295.88
Total		\$99,295.88
366985	Construction Services	\$6,039.60
Total		\$6,039.60
366985	Construction Services	\$43,791.92
Total		\$43,791.92
367462	BUILDING PURCH/CONST/IMPROVE	\$39.60
	Construction Services	\$72,582.50
Total		\$72,622.10
369341	Construction Services	\$1,838.21
Total		\$1,838.21
369341	Construction Services	\$1,770.12
Total		\$1,770.12
369341	Construction Services	\$3,199.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$3,199.84
369341	Construction Services	\$4,607.54
Total		\$4,607.54
369341	Construction Services	\$3,686.03
Total		\$3,686.03
369341	Construction Services	\$921.51
Total		\$921.51
369341	Construction Services	\$4,607.54
Total		\$4,607.54
369341	Construction Services	\$4,300.37
Total		\$4,300.37
369341	Construction Services	\$3,686.03
Total		\$3,686.03
369341	Construction Services	\$2,764.52
Total		\$2,764.52
369341	Construction Services	\$6,143.39
Total		\$6,143.39
369341	Construction Services	\$50,360.72
Total		\$50,360.72
369341	BUILDING PURCH/CONST/IMPROVE	\$124.58
	Construction Services	\$202,729.09
Total		\$202,853.67
369341	Construction Services	\$652.70
Total		\$652.70
369341	Construction Services	\$558.12
Total		\$558.12
369341	Construction Services	\$25,608.25
Total		\$25,608.25
369341	BUILDING PURCH/CONST/IMPROVE	\$20.82
	Construction Services	\$79,840.75
Total		\$79,861.57

LEWISVILLE ISD CHECK REGISTER
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HUCKABEE	370287	BUILDING PURCH/CONST/IMPROVE	\$50,430.64
		Construction Services	\$5,292.38
	Total		\$55,723.02
	370287	BUILDING PURCH/CONST/IMPROVE	\$175.50
		Construction Services	\$546,127.35
	Total		\$546,302.85
	370287	Construction Services	\$19,556.45
	Total		\$19,556.45
	370287	Construction Services	\$15,645.16
	Total		\$15,645.16
	370287	Construction Services	\$3,911.29
	Total		\$3,911.29
	370287	Construction Services	\$19,556.45
	Total		\$19,556.45
	370287	Construction Services	\$18,252.69
	Total		\$18,252.69
	370287	Construction Services	\$26,075.26
	Total		\$26,075.26
	370287	Construction Services	\$15,645.16
	Total		\$15,645.16
	370287	Construction Services	\$11,733.87
	Total		\$11,733.87
	370287	Construction Services	\$50,807.75
	Total		\$50,807.75
	370287	Construction Services	\$8,782.53
	Total		\$8,782.53
	370287	Construction Services	\$8,457.26
	Total		\$8,457.26
	370287	Construction Services	\$15,288.12
	Total		\$15,288.12
	372217	Construction Services	\$16,004.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$16,004.92
372217	Construction Services	\$603.96
Total		\$603.96
372217	Construction Services	\$65,687.89
Total		\$65,687.89
372217	Construction Services	\$4,379.19
Total		\$4,379.19
372217	Construction Services	\$131.83
Total		\$131.83
372217	Construction Services	\$6,552.94
Total		\$6,552.94
372217	Construction Services	\$5,242.36
Total		\$5,242.36
372217	Construction Services	\$1,310.59
Total		\$1,310.59
372217	Construction Services	\$6,552.94
Total		\$6,552.94
372217	Construction Services	\$6,116.08
Total		\$6,116.08
372217	Construction Services	\$5,242.36
Total		\$5,242.36
372217	Construction Services	\$3,931.77
Total		\$3,931.77
372217	Construction Services	\$8,737.26
Total		\$8,737.26
372217	Construction Services	\$1,633.96
Total		\$1,633.96
372217	Construction Services	\$1,573.44
Total		\$1,573.44
372217	Construction Services	\$2,844.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$2,844.30
372217	BUILDING PURCH/CONST/IMPROVE	\$100.14
	Construction Services	\$99,295.88
Total		\$99,396.02
372217	BUILDING PURCH/CONST/IMPROVE	\$175.00
	Construction Services	\$14,516.50
Total		\$14,691.50
372665	BUILDING PURCH/CONST/IMPROVE	\$16,500.00
	Construction Services	\$175.00
Total		\$16,675.00
372665	Construction Services	\$16,500.00
Total		\$16,500.00
372770	Indian Creek ES - Eng. Rpt Bld	\$1,000.00
Total		\$1,000.00
372882	Construction Services	\$36,589.15
Total		\$36,589.15
372882	Construction Services	\$1,166.59
Total		\$1,166.59
372882	Construction Services	\$2,243.41
Total		\$2,243.41
372882	Construction Services	\$13,486.23
Total		\$13,486.23
372882	BUILDING PURCH/CONST/IMPROVE	\$78,116.00
	Construction Services	\$231,690.39
Total		\$309,806.39
372882	Construction Services	\$457.65
Total		\$457.65
372882	Construction Services	\$480.58
Total		\$480.58
372882	Construction Services	\$1,168.38
Total		\$1,168.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE	372882	Construction Services	\$832.41
	Total		\$832.41
	372882	Construction Services	\$395.05
	Total		\$395.05
	372882	Construction Services	\$442.66
	Total		\$442.66
	372882	Construction Services	\$496.45
	Total		\$496.45
	372882	Construction Services	\$352.72
	Total		\$352.72
	372882	Construction Services	\$384.46
	Total		\$384.46
	372882	Construction Services	\$392.40
	Total		\$392.40
	372882	Construction Services	\$626.08
	Total		\$626.08
	372882	Construction Services	\$2,263.56
	Total		\$2,263.56
	372882	Construction Services	\$524.66
	Total		\$524.66
	373403	Food - Meals, Meeting and FCS	\$457.63
	Total		\$457.63
	374692	BUILDING PURCH/CONST/IMPROVE	\$68,981.45
		Construction Services	\$5,001.62
	Total		\$73,983.07
	375728	Construction Services	\$1,830.60
	Total		\$1,830.60
	375728	Construction Services	\$1,922.31
	Total		\$1,922.31
	375728	Construction Services	\$4,673.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$4,673.50
375728	Construction Services	\$3,329.65
Total		\$3,329.65
375728	Construction Services	\$1,580.17
Total		\$1,580.17
375728	Construction Services	\$1,770.64
Total		\$1,770.64
375728	Construction Services	\$1,985.80
Total		\$1,985.80
375728	Construction Services	\$1,410.87
Total		\$1,410.87
375728	Construction Services	\$1,537.85
Total		\$1,537.85
375728	Construction Services	\$1,569.59
Total		\$1,569.59
375728	Construction Services	\$2,504.29
Total		\$2,504.29
375728	Construction Services	\$9,054.25
Total		\$9,054.25
375728	Construction Services	\$2,098.67
Total		\$2,098.67
375728	Construction Services	\$27,880.63
Total		\$27,880.63
375728	Construction Services	\$93,127.67
Total		\$93,127.67
375728	Construction Services	\$56,936.26
Total		\$56,936.26
375728	Construction Services	\$61,758.04
Total		\$61,758.04
375728	Construction Services	\$42,863.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$42,863.40
375728	Construction Services	\$25,090.08
Total		\$25,090.08
375728	Construction Services	\$560.64
Total		\$560.64
377866	BUILDING PURCH/CONST/IMPROVE	\$21,998.46
	Construction Services	\$278.88
Total		\$22,277.34
377866	BUILDING PURCH/CONST/IMPROVE	\$108,210.56
	Construction Services	\$385.16
Total		\$108,595.72
378241	Construction Services	\$2,203.58
Total		\$2,203.58
378241	Construction Services	\$3,872.92
Total		\$3,872.92
378241	Construction Services	\$17,928.33
Total		\$17,928.33
378241	Construction Services	(\$876.44)
Total		(\$876.44)
378241	Construction Services	\$9,170.90
Total		\$9,170.90
378241	Construction Services	\$2,213.56
Total		\$2,213.56
378241	Construction Services	\$10,732.41
Total		\$10,732.41
378241	Construction Services	(\$12,611.61)
Total		(\$12,611.61)
378241	BUILDING PURCH/CONST/IMPROVE	\$6,938.96
	Construction Services	\$100.62
Total		\$7,039.58
378241	Construction Services	\$100.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE

Total		\$100.61
378241	Construction Services	(\$2,735.83)
Total		(\$2,735.83)
378241	BUILDING PURCH/CONST/IMPROVE	\$6,376.13
	Construction Services	\$100.62
Total		\$6,476.75
378241	BUILDING PURCH/CONST/IMPROVE	\$4,160.86
	Construction Services	\$186.70
Total		\$4,347.56
378241	Construction Services	\$7,552.33
Total		\$7,552.33
378241	BUILDING PURCH/CONST/IMPROVE	\$33,373.49
	Construction Services	\$326.02
Total		\$33,699.51
378241	BUILDING PURCH/CONST/IMPROVE	\$10,209.35
	Construction Services	\$2,250.00
Total		\$12,459.35
378241	Construction Services	\$144,596.22
Total		\$144,596.22
378241	Construction Services	\$89,447.54
Total		\$89,447.54
378241	BUILDING PURCH/CONST/IMPROVE	\$11,229.40
	Construction Services	\$220.00
Total		\$11,449.40
378241	BUILDING PURCH/CONST/IMPROVE	\$4,051.75
	Construction Services	\$381.77
Total		\$4,433.52
378241	Construction Services	\$14,051.81
Total		\$14,051.81
378241	Construction Services	\$5,650.00
Total		\$5,650.00
378241	Construction Services	\$2,825.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUCKABEE	Total		\$2,825.00
	378645	Construction Services	\$2,825.00
	Total		\$2,825.00
	379123	BUILDING PURCH/CONST/IMPROVE	\$2,747.26
		Construction Services	\$7,625.00
	Total		\$10,372.26
	379123	Construction Services	\$3,825.69
	Total		\$3,825.69
	Total		\$3,179,581.69
	Total		\$3,179,581.69
HUCKS, KIRSTEN	378538	Refunds	\$8.75
	Total		\$8.75
Total			\$8.75
HUDL	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	158308	Athletics	\$3,999.00
	Total		\$3,999.00
	Total		\$19,995.00
HUDMAN, GERRY M	370070	STUDENT MEAL ADVANCES	\$342.00
	Total		\$342.00
	372096	TRAVEL REIMBURSEMENT FOR TX ST	\$82.76
	Total		\$82.76
	Total		\$424.76
HUDSON, JOHN	362851	Game Officials	\$120.00
	Total		\$120.00
	363278	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUDSON, JOHN	Total		\$120.00
	363848	Game Officials	\$85.00
	Total		\$85.00
	363848	Game Officials	\$85.00
	Total		\$85.00
	366192	Game Officials	\$120.00
	Total		\$120.00
Total			\$530.00
HUDSPETH, DALE E	366625	Game Officials	\$85.00
	Total		\$85.00
	367133	Game Officials	\$105.00
	Total		\$105.00
	369029	Game Officials	\$105.00
	Total		\$105.00
	Total		
HUDSPETH, JENNIFER L	368636	Reimbursements	\$68.55
	Total		\$68.55
	376686	Reimbursements	\$288.40
	Total		\$288.40
	Total		
HUFCOR INC	377914	2P-FMHS-421424-MAIN. ON MODERC	\$525.00
	Total		\$525.00
Total			\$525.00
HUFFINES CHEVROLET	160092	9N-VEH 30 RPR TURN LIGHT ASS	\$45.03
	Total		\$45.03
	160256	9N-VEH 30 RPR TURN LIGHT ASS	(\$45.03)
	Total		(\$45.03)
	160256	9N-VEH 30 RPR TURN LIGHT ASS	\$45.03
	Total		\$45.03
	160256	9N-VEH 70 RPR TAILGATE AND RT	\$149.45
	Total		\$149.45

LEWISVILLE ISD CHECK REGISTER
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HUFFINES CHEVROLET	160256	9N-VEH 70 RPR TAILGATE AND RT	\$10.65
	Total		\$10.65
	160733	9N-VEH 100 REPAIR DAMAGES FRO	\$2,693.45
	Total		\$2,693.45
	161780	9N -VEH W11 - COLLISION REPAIR	\$1,776.68
	Total		\$1,776.68
Total			\$4,675.26
HUFHAM, LAUREN	368237	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
HUFSTEDLER, CHESTE	374410	Game Officials	\$88.00
	Total		\$88.00
	375272	Game Officials	\$306.00
	Total		\$306.00
Total			\$394.00
HUGHES, DONALD B	362060	Travel	\$64.96
	Total		\$64.96
Total			\$64.96
HUGHES, JENNIFER	361152	Reimbursements	\$44.62
	Total		\$44.62
	363592	Reimbursements	\$15.09
	Total		\$15.09
	365030	Reimbursements	\$6.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$8.77
	Total		\$15.73
	368443	Reimbursements	\$17.33
	Total		\$17.33
	369474	Reimbursements	\$1.47
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$14.17
	Total		\$15.64
	371902	Reimbursements	\$1.47
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$31.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUGHES, JENNIFER	Total		\$33.30
	375039	Reimbursements	\$1.47
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.37
	Total		\$19.84
	377775	Reimbursements	\$39.29
	Total		\$39.29
	379030	Reimbursements	\$16.35
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$18.97
	Total		\$35.32
	Total		\$236.16
HUGHES, KAILEY N	362311	Travel	\$39.00
	Total		\$39.00
Total		\$39.00	
HULL, MARNI	377183	Security	\$220.00
	Total		\$220.00
Total		\$220.00	
HULL, STEPHANIE	369475	Refunds	\$28.30
	Total		\$28.30
Total		\$28.30	
HULSTEIN, KEN	371173	Game Officials	\$75.00
	Total		\$75.00
	374051	Game Officials	\$158.00
	Total		\$158.00
	374051	Game Officials	\$158.00
	Total		\$158.00
	374806	Game Officials	\$158.00
	Total		\$158.00
	Total		\$549.00
HUMAN RELATIONS MEDI	161819	Instructional and Curriculum	\$142.95
	Total		\$142.95
	162075	Instructional and Curriculum	\$344.89
	Total		\$344.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUMAN RELATIONS MEDI	162075	Instructional and Curriculum	\$120.95
	Total		\$120.95
	162222	Instructional and Curriculum	\$142.95
	Total		\$142.95
Total			\$751.74
HUMANWARE USA INC	372771	Special Education	\$595.00
	Total		\$595.00
Total			\$595.00
HUMBERT, KATHERINE	364288	Reimbursements	\$40.57
	Total		\$40.57
	365843	Reimbursements	\$34.78
	Total		\$34.78
	366923	Reimbursements	\$37.40
	Total		\$37.40
	368238	Reimbursements	\$32.74
	Total		\$32.74
	370431	Reimbursements	\$22.24
	Total		\$22.24
	372380	Reimbursements	\$45.18
	Total		\$45.18
	373836	Reimbursements	\$17.33
	Total		\$17.33
	375991	Reimbursements	\$50.39
	Total		\$50.39
	378358	Reimbursements	\$146.61
	Total		\$146.61
Total			\$427.24
HUMMEL, JAMES	367781	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
HUMPHRIES, PAMELA D	365844	Reimbursements	\$55.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUMPHRIES, PAMELA D	Total		\$55.11
	366392	Reimbursements	\$86.96
	Total		\$86.96
	367782	Reimbursements	\$277.52
	Total		\$277.52
	374052	Reimbursements	\$51.57
	Total		\$51.57
	374621	Reimbursements	\$104.78
	Total		\$104.78
	376839	MISC OPERATING COSTS	\$96.37
		Office Supplies	\$25.96
	Total		\$122.33
	378359	Reimbursements	\$78.00
	Total		\$78.00
	379031	Professional Development	\$189.90
	Total		\$189.90
Total			\$966.17
HUNT, CHRISTOPHER	372772	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
HUNT, ERICA	364929	Reimbursements	\$495.00
	Total		\$495.00
	368637	EXPEND-AGENCY FUNDS	\$147.66
		Reimbursements	\$260.52
	Total		\$408.18
	369476	Reimbursements	\$434.53
	Total		\$434.53
	371174	Reimbursements	\$187.00
	Total		\$187.00
	371412	EXPEND-AGENCY FUNDS	\$649.64
		Reimbursements	\$375.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

HUNT, ERICA	Total		\$1,024.92
	372097	Reimbursements	\$105.00
	Total		\$105.00
Total			\$2,654.63
HUNT, TERRY	370149	Game Officials	\$145.00
	Total		\$145.00
	371903	Game Officials	\$145.00
	Total		\$145.00
	371903	Game Officials	\$145.00
	Total		\$145.00
	372381	Game Officials	\$145.00
	Total		\$145.00
	372773	Game Officials	\$145.00
	Total		\$145.00
	372958	Game Officials	\$145.00
	Total		\$145.00
	374053	Game Officials	\$145.00
	Total		\$145.00
	Total		
HUNTER KNEPSHIELD OF	362852	6S-CAE-REPAIR PIERS AND COLUMN	\$18,590.00
	Total		\$18,590.00
	363698	Building and Maintenance Produ	\$2,802.37
		GENERAL SUPPLIES	\$93.75
	Total		\$2,896.12
Total			\$21,486.12
HUNTER, SHERRI J	378162	Travel	\$45.48
	Total		\$45.48
Total			\$45.48
HUNTER, SUSAN D	364677	Game Officials	\$85.00
	Total		\$85.00
	365583	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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HUNTER, SUSAN D	Total		\$105.00
Total			\$190.00
HUPF, MICHAEL PAUL	372382	Game Officials	\$95.00
	Total		\$95.00
	372774	Game Officials	\$115.00
	Total		\$115.00
Total			\$210.00
HURD, CHARLIE B	366626	Game Officials	\$120.00
	Total		\$120.00
	367783	Game Officials	\$120.00
	Total		\$120.00
	368444	Game Officials	\$120.00
	Total		\$120.00
	368638	Game Officials	\$105.00
	Total		\$105.00
	369477	Game Officials	\$120.00
	Total		\$120.00
	369725	Game Officials	\$105.00
	Total		\$105.00
	370432	Game Officials	\$105.00
	Total		\$105.00
	370951	Game Officials	\$150.00
	Total		\$150.00
Total			\$945.00
HUSTED, GINA	378360	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
HUSTON, DAVID	372612	Game Officials	\$145.00
	Total		\$145.00
	373837	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$290.00
HUTCHINS, PAUL ANDRE	372775	Performing and Fine Arts	\$421.26
	Total		\$421.26
Total			\$421.26
HUTCHINSON, AMANDA	360894	Refunds AMANDA HUTCHINSON	\$480.00
	Total		\$480.00
Total			\$480.00
HUTCHINSON, PRINCE	370433	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
HUTLEY, JAN	374280	Food - Meals-HUTLEY	\$192.00
	Total		\$192.00
	375040	Reimbursements-HUTLEY	\$113.18
	Total		\$113.18
Total			\$305.18
HUVAL, KERRI	366034	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
HY, SARANN	362479	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
HYATT PLACE AUSTIN	374054	Hotels	\$421.83
		STUDENT TRAVEL-UIL	\$281.22
	Total		\$703.05
Total			\$703.05
HYATT PLACE DALLAS/G	373194	EXPEND-AGENCY FUNDS	\$291.60
		Hotels	\$63.66
		STUDENT TRAVEL-FOREIGN LANGUAG	\$236.19
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$63.67
		TRAVEL & SUBSIST-STUDENTS	\$618.18
	Total		\$1,273.30
Total			\$1,273.30
HYATT REGENCY DFW	362061	EXPEND-AGENCY FUNDS	\$2,854.21
		Hotels-MILLER	\$1,890.00

LEWISVILLE ISD CHECK REGISTER
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HYATT REGENCY DFW	Total		\$4,744.21
	365181	PROM	\$3,500.00
	Total		\$3,500.00
	369620	PROM DEPOSIT-KARBS	\$3,500.00
	Total		\$3,500.00
	370952	PROM DEPOSIT-KARBS	\$2,000.00
	Total		\$2,000.00
	370953	prom	\$2,000.00
	Total		\$2,000.00
	372098	Food - Meals, Meeting and FCS	\$2,991.25
	Total		\$2,991.25
	372881	PROM BALANCE-KARBS	\$40,929.31
	Total		\$40,929.31
	373068	PROM	\$24,600.00
	Total		\$24,600.00
	373637	Hotels	\$16,125.00
	Total		\$16,125.00
	373945	MISC OPERATING-GENERAL	\$70,522.50
		Professional Services	\$22,565.88
	Total		\$93,088.38
	374411	PROM	\$340.54
	Total		\$340.54
	375041	PROM-KARBS	\$4,662.15
	Total		\$4,662.15
	377026	Hotels	\$163.71
	Total		\$163.71
Total			\$198,644.55
HYATT REGENCY NORTH	365413	Hotels	\$1,380.30
		TRAVEL & SUBSIST-STUDENTS	\$3,588.78
	Total		\$4,969.08
Total			\$4,969.08

LEWISVILLE ISD CHECK REGISTER
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HYATT, BRITTANY N	363071	Reimbursements	\$50.00
	Total		\$50.00
	377776	Travel	\$15.00
	Total		\$15.00
	379032	Reimbursements	\$50.00
	Total		\$50.00
Total			\$115.00
HYDROTEMP INC	159606	AC2T-ACE WATER TEMP IS DROPP	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$976.00
	Total		\$1,001.00
Total			\$1,001.00
I ENTERTAINMENT	363279	STUCO/HOMECOMING DJ	\$900.00
	Total		\$900.00
	366428	Professional Services/JR. CLAS	\$725.00
	Total		\$725.00
	372099	DJ FOR PROM	\$700.00
	Total		\$700.00
	372959	DJ FOR PROM	\$1,000.00
	Total		\$1,000.00
	374807	DJ FOR PROM/JR. CLASS	\$725.00
	Total		\$725.00
Total			\$4,050.00
IACOBUCCI, JEANNE	376585	LOCAL MILEAGE REIMBURSEMENT FO	\$39.75
	Total		\$39.75
Total			\$39.75
IAEM INTERNATIONAL A	362062	Memberships-Registrations	\$190.00
	Total		\$190.00
Total			\$190.00
IBANI, MOHAMAD	369726	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
IBO - INTERNATIONAL	370728	Memberships-Registrations	\$1,800.00

LEWISVILLE ISD CHECK REGISTER
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IBO - INTERNATIONAL	Total		\$1,800.00
Total			\$1,800.00
IDA - INTERNATIONAL	377644	Memberships-Registrations	\$395.00
	Total		\$395.00
Total			\$395.00
IDENT-A-KID SERVICES	362853	Technology Supplies	\$300.00
	Total		\$300.00
	379573	Security	\$300.00
	Total		\$300.00
Total			\$600.00
IDENTISOURCE LLC	360895	2Q - KEYLESS CARDS	\$2,184.84
		GENERAL SUPPLIE-FREIGHT	\$12.14
	Total		\$2,196.98
	373638	EMS - KEYLESS CARDS	\$12.78
		SUPPLIES-MAINTENANCE-BUILDING	\$1,946.70
	Total		\$1,959.48
	379574	EMS1 - DISTRICT WIDE KEYLESS C	\$10.90
		SUPPLIES-MAINTENANCE-BUILDING	\$1,946.70
	Total		\$1,957.60
Total			\$6,114.06
IDENTISYS INC	158747	Professional Services	\$314.33
	Total		\$314.33
	158747	Professional Services	\$97.50
	Total		\$97.50
	159122	Professional Services	\$190.00
	Total		\$190.00
	159798	Professional Services	\$95.00
	Total		\$95.00
	161072	Instructional and Curriculum	\$750.00
	Total		\$750.00
	162912	Instructional and Curriculum	\$425.00
	Total		\$425.00

LEWISVILLE ISD CHECK REGISTER
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IDENTISYS INC	163425	Instructional and Curriculum	\$430.00
	Total		\$430.00
Total			\$2,301.83
IE CLASS INC	362854	MISCELLANEOUS CONTRACTED SRVS	\$1,375.00
		Technology-(MAGIC)	\$275.00
	Total		\$1,650.00
Total			\$1,650.00
IFIXIT	361580	tools for ipad repair shop	\$399.86
	Total		\$399.86
	369727	supplies for ipad repair ctr	\$44.90
	Total		\$44.90
	372100	headset removal tools	\$399.00
	Total		\$399.00
	376389	tools -Repair Center (TRC)	\$174.18
	Total		\$174.18
Total			\$1,017.94
IFLY HOLDINGS LLC	362063	Field Trips-FELAN	\$302.32
	Total		\$302.32
	364488	Field Trips-FELAN	\$593.68
	Total		\$593.68
	366986	Awards, Trophies, Plaques and STUDENT TRAVEL-GENERAL	\$198.11 \$1,000.00
	Total		\$1,198.11
	367357	Awards, Trophies, Plaques and STUDENT TRAVEL-GENERAL	\$142.65 \$301.89
	Total		\$444.54
	368639	Field Trips	\$366.97
	Total		\$366.97
	368639	Field Trips	\$541.72
	Total		\$541.72
	369030	Memberships-Registrations	\$524.25
	Total		\$524.25

LEWISVILLE ISD CHECK REGISTER
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IFLY HOLDINGS LLC	371175	FIELD TRIP	\$3,701.75
	Total		\$3,701.75
	373195	Field Trips	\$524.26
	Total		\$524.26
	373195	Field Trips	\$2,166.90
	Total		\$2,166.90
Total			\$10,364.50
ILES, NELSON	369478	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ILLERBRUN, STEPHANIE	376200	Food - Meals, Meeting and FCS	\$32.00
	Total		\$32.00
Total			\$32.00
IMAGE MAKER 4U INC	371707	TRACK RECORD BOARD INSERTS	\$50.00
	Total		\$50.00
	376586	TRACK RECORD BOARD INSERTS	\$50.00
	Total		\$50.00
Total			\$100.00
IMAGE MAKERS	365182	Food - Meals, Meeting and FCS	\$199.90
	Total		\$199.90
Total			\$199.90
IMAGE MARKET	158549	Apparel	\$1,641.50
	Total		\$1,641.50
	159414	Apparel	\$372.30
	Total		\$372.30
	159414	Apparel	\$363.05
	Total		\$363.05
	159599	Apparel	\$1,875.10
	Total		\$1,875.10
	159921	Apparel	\$395.20
	Total		\$395.20
	160160	Apparel	\$33.90

LEWISVILLE ISD CHECK REGISTER
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IMAGE MARKET

Total		\$33.90
163405	Fundraising	\$191.40
Total		\$191.40
163774	Adobe Licensing renewal	\$576.85
Total		\$576.85

Total		\$5,449.30
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IMAGERY IN MOTION LL	378011	GB Customer ID 481 Bill #1465	\$250.00
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Total		\$250.00
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Total		\$250.00
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IMAGINATION SPECIALT	377645	Awards, Trophies, Plaques and	\$155.00
		MISC OPERATING-GENERAL	\$40.00

Total		\$195.00
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Total		\$195.00
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IMAGINE LEARNING INC	362064	Memberships-Registrations	\$6,000.00
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Total		\$6,000.00
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362480	Technology-(MAGIC)	\$350.00
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Total		\$350.00
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362855	Instructional and Curriculum	\$6,000.00
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Total		\$6,000.00
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362855	GENERAL SUPPLIES	\$4,852.00
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	Professional Services	\$1,148.00
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Total		\$6,000.00
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362855	Instructional and Curriculum	\$6,000.00
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Total		\$6,000.00
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363280	Technology-(MAGIC)	\$6,000.00
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Total		\$6,000.00
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363849	Instructional and Curriculum	\$6,000.00
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Total		\$6,000.00
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365584	Technology-(MAGIC)	\$6,000.00
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Total		\$6,000.00
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367541	Technology-(MAGIC)	\$6,000.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

IMAGINE LEARNING INC	Total		\$6,000.00
Total			\$48,350.00
IMCAT -INSTRUCTIONAL	364678	DUES-STUDENT SERVICE	\$80.00
		Memberships-Registrations	\$620.00
	Total		\$700.00
Total			\$700.00
IN THE WIND	362481	2T-CVM RPL LOST FLAG POLE CR	\$84.00
		GENERAL SUPPLIE-FREIGHT	\$12.00
	Total		\$96.00
	364679	2P-DOM RPL WINCH ON FLAG POL	\$388.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$403.00
	370434	2T - HHS - NEED NEW CRANK FOR	\$183.00
		GENERAL SUPPLIE-FREIGHT	\$17.00
	Total		\$200.00
	372383	2P - WEE - FLAG POLE NEEDS NEW	\$385.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$400.00
	376390	2P-WEE-FLAG POLE INOP	\$112.50
		GENERAL SUPPLIE-FREIGHT	\$9.07
	Total		\$121.57
Total			\$1,220.57
IN TOUCH GPS	158292	GP9N - GPS MONITORING	\$2,874.00
	Total		\$2,874.00
	158560	GP9N - GPS FOR SPARE VEHICLE	\$47.90
	Total		\$47.90
	158792	GP9N - GPS MONITORING	\$2,897.95
	Total		\$2,897.95
	159453	GP9N - GPS MONITORING	\$2,897.95
	Total		\$2,897.95
	159910	GP9N - GPS MONITORING	\$2,897.95
	Total		\$2,897.95
	160336	GP9N - NEW GPS DEVICE FOR SPAR	\$47.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

IN TOUCH GPS

Total		\$47.90
160336	GP9N - GPS MONITORING	\$2,921.90
Total		\$2,921.90
160667	GP9N - GPS MONITORING	\$2,921.90
Total		\$2,921.90
161274	GP9N - GPS MONITORING	\$2,921.90
Total		\$2,921.90
161790	GP9N - GPS MONITORING	\$2,921.90
Total		\$2,921.90
162338	GP9N - GPS MONITORING	\$2,897.95
Total		\$2,897.95
163131	GP9N - GPS MONITORING	\$2,897.95
Total		\$2,897.95
163494	GP9N - GPS MONITORING	\$2,897.95
Total		\$2,897.95
163830	GP9N - GPS MONITORING	\$191.60
Total		\$191.60
163830	GP9N - GPS MONITORING	\$2,993.75
Total		\$2,993.75
163903	GP9N - GPS MONITORING	\$143.70
Total		\$143.70
163903	GP9N - GPS MONITORING	\$143.70
Total		\$143.70

Total		\$35,517.85
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INDECO SALES INCORPO	158302	Furniture	\$2,280.00
Total			\$2,280.00
	158950	Furniture	\$4,410.00
Total			\$4,410.00
	159430	Furniture-SHUFFIELD	\$109.64
Total			\$109.64

LEWISVILLE ISD CHECK REGISTER
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INDECO SALES INCORPO	159430	Furniture	\$3,259.00
	Total		\$3,259.00
	159604	Building and Maintenance Produ	\$8,147.50
	Total		\$8,147.50
	160529	Cubbies for Choir Room	\$4,424.00
		GENERAL SUPPLIE-GENERAL	\$4,424.00
	Total		\$8,848.00
	161851	CLASSROOM TABLES-DROMGOOLE	\$955.20
	Total		\$955.20
	162313	Furniture	\$2,169.65
	Total		\$2,169.65
	163411	Furniture	\$274.56
	Total		\$274.56
	163780	Furniture	\$1,331.70
	Total		\$1,331.70
	163780	Furniture-DROMGOOLE	\$3,352.00
	Total		\$3,352.00
	163780	Furniture	\$1,045.62
	Total		\$1,045.62
	164051	Furniture	\$24,376.00
	Total		\$24,376.00
Total			\$60,558.87
INDIAN CREEK GOLF CL	361153	Athletics	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
INDWELLING LANGUAGE	373404	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$300.00
INFANTE, MARCELA N	366463	Reimbursements	\$585.91
	Total		\$585.91
Total			\$585.91
INFINITY CONTRACTORS	361154	AC2R-LHS-INSTALL UNIT ON LHS A	\$8,650.00

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INFINITY CONTRACTORS

Total		\$8,650.00
362065	KI2R-ROE-REPLACE WALK IN FREEZ	\$5,025.00
Total		\$5,025.00
362483	AC2R-DUM-REPLACE CONDENSER COI	\$5,277.00
Total		\$5,277.00
363678	IN2Q-CHILLER INSPECTIONS	\$7,540.00
Total		\$7,540.00
363678	AC2R-CEE-INSTALL COMPRESSOR ON	\$2,070.00
Total		\$2,070.00
363678	KI2R-CSE-INSTALL COMPRESSOR IN	\$1,458.00
Total		\$1,458.00
363678	AC2R-DUM-INSTALL CONDENSER FAN	\$422.00
Total		\$422.00
363678	AC2R-DUM-INSTALL COMPRESSOR AN	\$2,068.00
Total		\$2,068.00
364681	AC2R-LHS-INSTALL COMPRESSOR	\$909.00
Total		\$909.00
364681	2T-MKM-REPAIR ATHLETIC ICE MAC	\$2,669.00
Total		\$2,669.00
365183	AC2R-VIE-423070-INSTALL 2 COMP	\$1,532.00
Total		\$1,532.00
365585	CONTR. MAINTENANCE BUILDINGS	\$932.04
	KI2T-HOE-EXHAUST FAN REPAIR	\$518.00
Total		\$1,450.04
366627	KI2T-CAE-423478, REPAIR EXHAUS	\$129.50
Total		\$129.50
366627	AC2T-ACM-INSTALL FILTERED RETU	\$9,373.00
Total		\$9,373.00
367134	AC2R-CEE-REMOVE & CLEAN 4 HOT	\$4,917.00
Total		\$4,917.00

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INFINITY CONTRACTORS	366627	AC2R-DC/BUS-424099-REP CONDENS	\$4,292.00
	Total		\$4,292.00
	368037	AC2R-LLC-425088-REPLACE LIEBER	\$13,888.00
	Total		\$13,888.00
	369480	AC2R-LHS-421584-INSTALL TXV ON	\$563.00
	Total		\$563.00
	372384	AC2R-HEE-431553-REPLACE HEAT E	\$453.25
	Total		\$453.25
	372776	2R-FACSER-433355-INSTALL 5 TON	\$8,668.00
	Total		\$8,668.00
	372961	CONTR. MAINTENANCE BUILDINGS	\$712.76
		KI2T-CAE-433181-EXHAUST FAN RE	\$518.00
	Total		\$1,230.76
	373196	AC2R-DEE-431367-INSTALL HEAT E	\$388.50
	Total		\$388.50
	373405	CONTR. MAINTENANCE BUILDINGS	\$479.71
		KI2R-PSC-433305-INSTALL EVAPOR	\$1,160.00
	Total		\$1,639.71
	377429	AC2R-HDE-431340-INSTALL HEAT E	\$1,160.00
		CONTR. MAINTENANCE BUILDINGS	\$199.75
	Total		\$1,359.75
	Total		\$85,972.51
INFINITY SOUND LTD	369342	BUILDING PURCH/CONST/IMPROVE	\$13,750.31
		CONSTRUCTION - RETAINAGE	(\$3,685.99)
		Construction Services	\$59,969.40
	Total		\$70,033.72
	372777	Bolin Boardroom proj repair	\$467.50
	Total		\$467.50
	373493	CONSTRUCTION - RETAINAGE	(\$393.48)
		Construction Services	\$7,869.51
	Total		\$7,476.03
	379455	CONSTRUCTION - RETAINAGE	\$4,251.82

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INFINITY SOUND LTD	379455	FINAL RETG LHS AUD PO#91738730	\$10,741.71
	Total		\$14,993.53
Total			\$92,970.78
INGALLS, SARAH	368852	Game Officials	\$95.00
	Total		\$95.00
	370150	Game Officials	\$75.00
	Total		\$75.00
Total			\$170.00
INGRAM, EMILY	376841	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
INJOY BIRTH & PARENT	163683	Instructional and Curriculum	\$6,840.67
	Total		\$6,840.67
Total			\$6,840.67
IN-LINE SKATING 101	364680	Instructional and Curriculum	\$3,476.97
	Total		\$3,476.97
	367650	Instructional and Curriculum	\$2,007.99
	Total		\$2,007.99
	369479	Instructional and Curriculum	\$1,327.96
	Total		\$1,327.96
	372960	Field Trips	\$3,585.00
	Total		\$3,585.00
	373838	Skating Fee	\$800.00
	Total		\$800.00
	375617	Instructional and Curriculum	\$1,980.00
	Total		\$1,980.00
	375785	Instructional and Curriculum	\$2,550.00
	Total		\$2,550.00
	376840	Instructional and Curriculum	\$1,155.00
	Total		\$1,155.00
Total			\$16,882.92
IN-N-OUT BURGER FOUN	362482	Fundraising	\$397.50

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IN-N-OUT BURGER FOUN

Total		\$397.50
362856	*** Change Description ***	\$279.37
	EXPEND-AGENCY FUNDS	\$279.38
Total		\$558.75
366193	Fundraising	\$585.00
Total		\$585.00
371413	Fundraising	\$250.00
	GENERAL SUPPLIE-GENERAL	\$150.00
Total		\$400.00
372101	Fundraising	\$593.75
Total		\$593.75
376201	Fundraising	\$312.50
Total		\$312.50

Total		\$2,847.50
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INQUIRY BY DESIGN IN	371605	Instructional and Curriculum	\$5,350.00
	Total		\$5,350.00
	372102	GENERAL SUPPLIES	\$9,149.00
		Instructional and Curriculum	\$3,450.00
	Total		\$12,599.00
	378753	Instructional and Curriculum	\$3,450.00
	Total		\$3,450.00

Total		\$21,399.00
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INSECT LORE PRODUCTS	372103	Instructional and Curriculum	\$458.85
	Total		\$458.85
	373639	Instructional and Curriculum	\$459.75
	Total		\$459.75
	373639	Instructional and Curriculum	\$778.69
	Total		\$778.69
	373639	Instructional and Curriculum	\$9.95
	Total		\$9.95
	377646	Instructional and Curriculum	\$635.67

LEWISVILLE ISD CHECK REGISTER
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INSECT LORE PRODUCTS	Total		\$635.67
	378754	Instructional and Curriculum	\$644.70
	Total		\$644.70
Total			\$2,987.61
INSTITUTE FOR THE AD	377309	Memberships-Registrations/ADMI	\$535.00
	Total		\$535.00
	Total		\$535.00
INSTITUTE OF MANAGEM	366194	Memberships-Registrations	\$260.00
	Total		\$260.00
	Total		\$260.00
INTEGRAL MATHEMATICS	368640	GENERAL SUPPLIE-FIFTH GRADE	\$115.53
		Instructional and Curriculum	\$49.47
	Total		\$165.00
Total			\$165.00
INTERIOR RESOURCES	366195	Office Supplies	\$169.96
	Total		\$169.96
	Total		\$169.96
INTERNAL REVENUE SER	361343	IRS LEVY SEPT 2017	\$45.67
	Total		\$45.67
	362328	IRS LEVY OCT 2017	\$386.08
	Total		\$386.08
	363098	IRS LEVY OCT 2017	\$459.99
	Total		\$459.99
	364289	IRS LEVY NOV 2017	\$224.51
	Total		\$224.51
	365360	IRS LEVY NOV 2017	\$538.42
	Total		\$538.42
	365962	IRS LEVY DEC 2017	\$388.41
	Total		\$388.41
	366840	IRS LEVY DEC 2017	\$314.32
	Total		\$314.32
	367542	IRS LEVY JAN 2018	\$380.87

LEWISVILLE ISD CHECK REGISTER
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INTERNAL REVENUE SER	Total		\$380.87
Total			\$2,738.27
INTERNATIONAL CONFER	362857	Instructional and Curriculum	\$2,700.00
	Total		\$2,700.00
Total			\$2,700.00
INTERNATIONAL EXOTIC	375992	DONATION	\$165.00
	Total		\$165.00
Total			\$165.00
INTERNATIONAL LITERA	362858	Memberships-Registrations	\$75.00
	Total		\$75.00
	372104	DUES-ELEMENTARY ENGL	\$54.00
		Memberships-Registrations	\$30.00
	Total		\$84.00
	377310	DUES-ELEMENTARY ENGL	\$54.00
		Memberships-Registrations	\$30.00
	Total		\$84.00
Total			\$243.00
INTERP STORE, THE	368641	Instructional and Curriculum	\$182.55
	Total		\$182.55
Total			\$182.55
INTERQUEST DETECTION	362859	Professional Services	\$2,150.00
	Total		\$2,150.00
	364682	Professional Services	\$3,010.00
	Total		\$3,010.00
	366196	Professional Services	\$1,250.00
	Total		\$1,250.00
	368038	Professional Services	\$1,720.00
	Total		\$1,720.00
	369481	Professional Services	\$1,935.00
	Total		\$1,935.00
	371176	Professional Services	\$2,365.00
	Total		\$2,365.00

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INTERQUEST DETECTION	372962	Professional Services	\$1,290.00
	Total		\$1,290.00
	374622	Professional Services	\$3,010.00
	Total		\$3,010.00
	376842	Professional Services	\$2,150.00
	Total		\$2,150.00
Total			\$18,880.00
INTERSKATE ROLLER RI	369482	FCCLA@INTERSKATE ROLLER RINK	\$180.00
	Total		\$180.00
	373640	SKATING EVENT	\$277.00
	Total		\$277.00
	373932	Staff Development	\$88.00
	Total		\$88.00
	374808	Field Trips	\$100.00
	Total		\$100.00
	375735	25/ SKATERS @ \$6/EA. 8/ (4PEPP	\$237.00
	Total		\$237.00
	376202	Field Trips	\$638.00
	Total		\$638.00
Total			\$1,520.00
ION WAVE TECHNOLOGIE	361581	ANNUAL SUBSCRIPTION FEE	\$24,500.00
	Total		\$24,500.00
Total			\$24,500.00
IPEVO INC	158234	Technology-(MAGIC)	\$264.10
	Total		\$264.10
	158311	DOCUMENT CAMERAS	\$3,836.40
	Total		\$3,836.40
	158542	DOCUMENT CAMERAS	\$2,557.60
	Total		\$2,557.60
	161145	GENERAL SUPPLIE-GENERAL	\$81.41
		Technology-(MAGIC)	\$117.59

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IPEVO INC	Total		\$199.00
Total			\$6,857.10
IRBY, ELIZABETH	361582	Special Education	\$20.28
	Total		\$20.28
	363850	Special Education	\$95.01
	Total		\$95.01
	365439	Reimbursements	\$61.26
	Total		\$61.26
	366841	Reimbursements	\$73.35
	Total		\$73.35
	369943	Reimbursements	\$76.29
	Total		\$76.29
	370729	Reimbursements	\$150.09
	Total		\$150.09
	372385	Reimbursements	\$132.06
	Total		\$132.06
	373839	Reimbursements	\$88.13
	Total		\$88.13
	375993	Reimbursements	\$136.69
	Total		\$136.69
	378361	Reimbursements	\$129.22
	Total		\$129.22
Total			\$962.38
IRON MOUNTAIN RECORD	158517	CONTRACTED MAIN-RECORDS MANAGE	\$4,883.53
	Total		\$4,883.53
	158517	CONTRACTED MAIN-RECORDS MANAGE	\$2,201.12
	Total		\$2,201.12
	158517	CONTRACTED MAIN-RECORDS MANAGE	\$6.73
	Total		\$6.73
	159062	STORAGE AND OR DESTRUCTION OF	\$595.48
	Total		\$595.48

LEWISVILLE ISD CHECK REGISTER
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IRON MOUNTAIN RECORD	159062	STORAGE AND OR DESTRUCTION OF	\$7,230.18
	Total		\$7,230.18
	159062	STORAGE AND OR DESTRUCTION OF	\$6.73
	Total		\$6.73
	159524	Records Storage and Dest.	\$2,134.13
	Total		\$2,134.13
	159524	Records Storage and Dest.	\$6.73
	Total		\$6.73
	160029	Records Storage and Dest.	\$2,098.52
	Total		\$2,098.52
	160029	Records Storage and Dest.	\$6.73
	Total		\$6.73
	160305	Records Storage and Dest.	\$2,152.11
	Total		\$2,152.11
	160305	Records Storage and Dest.	\$6.73
	Total		\$6.73
	160839	Records Storage and Dest.	\$2,205.35
	Total		\$2,205.35
	160839	Records Storage and Dest.	\$6.73
	Total		\$6.73
	161373	Records Storage and Dest.	\$2,189.75
	Total		\$2,189.75
	161373	Records Storage and Dest.	\$6.73
	Total		\$6.73
	161840	Records Storage and Dest.	\$2,179.13
	Total		\$2,179.13
	161840	Records Storage and Dest.	\$6.73
	Total		\$6.73
	162371	Records Storage and Dest.	\$5,581.16
	Total		\$5,581.16

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IRON MOUNTAIN RECORD	162371	Records Storage and Dest.	\$6.73
	Total		\$6.73
	163305	Records Storage and Dest.	\$9,047.82
	Total		\$9,047.82
	163305	Records Storage and Dest.	(\$36.69)
	Total		(\$36.69)
	163305	Records Storage and Dest.	\$6.73
	Total		\$6.73
	163464	Records Storage and Dest.	\$1,842.97
	Total		\$1,842.97
	163775	STORAGE AND OR DESTRUCTION OF	\$1,765.86
	Total		\$1,765.86
	163775	STORAGE AND OR DESTRUCTION OF	\$13.46
	Total		\$13.46
	Total		\$46,151.18
IRVING ARTS CENTER	366010	Field Trips	\$606.00
	Total		\$606.00
Total			\$606.00
IRVING ISD	363281	Memberships-Registrations-SUDD	\$200.00
	Total		\$200.00
	364126	Memberships-Registrations	\$320.00
	Total		\$320.00
	364290	Memberships-Registrations	\$500.00
	Total		\$500.00
	364290	CLDC017 10:00AM ADMISSION FOR	\$360.00
	Total		\$360.00
	370435	Athletics	\$80.43
	Total		\$80.43
Total			\$1,460.43
IRVING, KIMBERLY ANN	372105	Travel/CHOIR	\$52.00
	Total		\$52.00

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IRVING, KIMBERLY ANN	377514	Refunds	\$12.50
	Total		\$12.50
Total			\$64.50
ISAAC, PEGGY	366197	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ISAACS, ASHLEY	370954	Reimbursements	\$241.56
	Total		\$241.56
Total			\$241.56
ISC2	379033	Memberships-Registrations	\$85.00
	Total		\$85.00
	379186	Langford ISC2 conf	\$1,395.00
	Total		\$1,395.00
Total			\$1,480.00
ISI COMMERCIAL REFRI	158416	GENERAL SUPPLIE-FREIGHT	\$18.00
		STOCK - Building and Maintenanc	\$128.00
	Total		\$146.00
	158447	KI2R-DEM REACH-IN FREEZER IS	\$200.39
	Total		\$200.39
	158447	KI2P-FMH ICE MACH TAKING TOO	\$69.39
	Total		\$69.39
	158447	GENERAL SUPPLIE-FREIGHT	\$12.63
		STOCK - Building and Maintenanc	\$256.00
	Total		\$268.63
	158544	KI2R-ROE-REFRIGERANT LEAK IN F	\$939.54
	Total		\$939.54
	158544	KI2R-ROE-REFRIGERANT LEAK IN F	(\$90.00)
	Total		(\$90.00)
	158544	KI2R-HUM RPL MILK BOXES	\$900.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,790.10
	Total		\$5,690.10
	158544	AC2P-MHS RPR FLORAL FRIDGES I	\$12.35

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI	158544	SUPPLIES-MAINTENANCE-BUILDING	\$65.57
	Total		\$77.92
	158648	Building and Maintenance Produ	\$1,795.39
		GENERAL SUPPLIE-GENERAL	\$75.00
	Total		\$1,870.39
	158765	AC2P-MHS ICE MACH NOT WORKING	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$552.52
	Total		\$572.52
	158765	KI2R-CEE OLD SIDE REACH-IN COO	\$223.89
	Total		\$223.89
	158765	AC2R-LAE RPR ICE MACH IN TEA	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,089.10
	Total		\$1,109.10
	158765	GENERAL SUPPLIE-FREIGHT	\$30.00
		STOCK - Building and Maintenanc	\$948.68
	Total		\$978.68
	158852	KI2R-HUM RPL ICE CREAM BOX	\$1,763.04
	Total		\$1,763.04
	159052	KI2R-DUM RPL KITCHEN ICE MACH	\$3,374.95
	Total		\$3,374.95
	159125	AC2T-PM 7 ICE MACHINES IN E/Z	\$2,930.90
	Total		\$2,930.90
	159125	KI2P-ICE MACHINES CLEANED	\$868.74
	Total		\$868.74
	159125	KI2P-ICE MACHINES CLEANED	(\$868.74)
	Total		(\$868.74)
	159125	KI2P-ICE MACHINES CLEANED	\$109.05
	Total		\$109.05
	159125	KI2P-ICE MACHINES CLEANED	\$9,212.50
	Total		\$9,212.50
	159125	CONTR. MAINTENANCE BUILDINGS	\$174.48
		KI2P-ICE MACHINES CLEANED	\$7,363.02

LEWISVILLE ISD CHECK REGISTER
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ISI COMMERCIAL REFRI

Total		\$7,537.50
159125	AC2R-LHS-CLEAN AND SERVICE 5 I	\$1,750.00
Total		\$1,750.00
159385	Child Nutrition	\$7,325.92
Total		\$7,325.92
159385	Child Nutrition	\$20,367.94
Total		\$20,367.94
159458	AC2R-HDM REPAIR ICE MACHI	\$15.00
	SUPPLIES-MAINTENANCE-BUILDING	\$13.82
Total		\$28.82
159486	AC2R-VRE RPL FRIDGE DOOR GASK	\$114.93
	GENERAL SUPPLIE-FREIGHT	\$10.00
Total		\$124.93
159511	GENERAL SUPPLIE-FREIGHT	\$15.00
	STOCK - Building and Mainten	\$268.00
Total		\$283.00
159594	GENERAL SUPPLIE-FREIGHT	\$17.50
	STOCK - Building and Mainten	\$384.00
Total		\$401.50
159702	GENERAL SUPPLIE-FREIGHT	\$22.50
	STOCK - Building and Mainten	\$435.36
Total		\$457.86
159935	GENERAL SUPPLIE-FREIGHT	\$25.00
	STOCK - Building and Mainten	\$532.90
Total		\$557.90
159935	AC2P-MCM LOUNGE ICE MACH	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$274.97
Total		\$284.97
160022	GENERAL SUPPLIE-FREIGHT	\$30.00
	STOCK - Building and Mainten	\$540.77
Total		\$570.77
160168	STOCK - Building and Mainten	\$279.27

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ISI COMMERCIAL REFRI

Total		\$279.27
160389	KI2P-TCE KITCHEN ICE MACH NOT	\$80.05
Total		\$80.05
160443	2R-LHS-429307-CLEAN AND SERVIC	\$1,687.50
Total		\$1,687.50
160678	KI2R-VIE-431323-REFRIG LEAK IN	\$595.79
Total		\$595.79
160881	AC2T - HOE - ICE MACHINE DOWN	\$361.96
	GENERAL SUPPLIE-FREIGHT	\$13.82
Total		\$375.78
160922	AC2T - HHS9 - ICE MACHINE IN T	\$9.82
	SUPPLIES-MAINTENANCE-BUILDING	\$30.45
Total		\$40.27
160986	GENERAL SUPPLIE-FREIGHT	\$10.28
	STOCK - Building and Maintenanc	\$542.36
Total		\$552.64
161038	AC2R-VRE RPL ICE CR	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,318.45
Total		\$1,468.45
161038	AC2T - TCHS - ICE MACHINE NOT	\$75.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,561.22
Total		\$1,636.22
161147	KI2R-PSC-433166-TROUBLESHOOT A	\$371.25
Total		\$371.25
161464	GENERAL SUPPLIE-FREIGHT	\$11.75
	STOCK - Building and Maintenanc	\$284.16
Total		\$295.91
161464	2N-LHS-421246-BLADES AND SHARP	\$396.00
	GENERAL SUPPLIE-FREIGHT	\$15.52
Total		\$411.52
161464	GENERAL SUPPLIE-FREIGHT	\$9.05
	KI2T - HOE - ICE MACHINE DOWN	\$93.96

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ISI COMMERCIAL REFRI

Total		\$103.01
161649	AC2T - GRM - ICE MACHINE NOT W	\$8.06
	SUPPLIES-MAINTENANCE-BUILDING	\$108.66
Total		\$116.72
161740	2T - CVM - ICE MACHINE NOT WOR	\$40.40
	GENERAL SUPPLIE-FREIGHT	\$8.04
Total		\$48.44
161799	Child Nutrition	\$6,863.81
Total		\$6,863.81
162058	GENERAL SUPPLIE-FREIGHT	\$30.00
	STOCK - Building and Maintenanc	\$796.18
Total		\$826.18
162058	AC2R - THE ICE MACHINE IS NOT	\$162.57
	GENERAL SUPPLIE-FREIGHT	\$12.09
Total		\$174.66
162058	Child Nutrition	\$6,863.81
Total		\$6,863.81
162058	GENERAL SUPPLIE-FREIGHT	\$13.40
	STOCK - Building and Maintenanc	\$439.08
Total		\$452.48
162058	2T-CAE-CHECK WATER DISPENSER N	\$62.18
	GENERAL SUPPLIE-FREIGHT	\$10.74
Total		\$72.92
162058	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Maintenanc	\$229.74
Total		\$229.74
162058	GENERAL SUPPLIE-FREIGHT	\$15.21
	STOCK - Building and Maintenanc	\$396.00
Total		\$411.21
162161	GENERAL SUPPLIE-FREIGHT	\$11.60
	STOCK - Building and Maintenanc	\$284.16
Total		\$295.76
162161	KI2P-PTE-ICE MACHINE NOT PRODU	\$11.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ISI COMMERCIAL REFRI	162161	SUPPLIES-MAINTENANCE-BUILDING	\$360.22
	Total		\$371.88
	162161	GENERAL SUPPLIE-FREIGHT	\$8.06
		KI2T-HVE-COOLER NOT WORKING 45	\$53.04
	Total		\$61.10
	162767	AC2R-DEM-ICE MACHINE NOT WORKI	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,423.36
	Total		\$3,508.36
	162935	AC2P-LIE-NEED SELF MAKING ICE	\$87.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,070.65
	Total		\$2,157.65
	163020	2P-HDE-ICE MACHINE WILL NOT MA	\$360.22
		GENERAL SUPPLIE-FREIGHT	\$16.00
	Total		\$376.22
	163020	GENERAL SUPPLIE-FREIGHT	\$14.93
		STOCK - Building and Maintenanc	\$148.00
	Total		\$162.93
	163288	Building and Maintenance Produ	\$3,732.97
	Total		\$3,732.97
	163375	GENERAL SUPPLIE-FREIGHT	\$15.90
		STOCK - Building and Maintenanc	\$148.00
	Total		\$163.90
	163375	KI2T-TCH-BOTH ICE MACHINE NOT	\$12.70
		SUPPLIES-MAINTENANCE-BUILDING	\$300.27
	Total		\$312.97
	163449	AC2T-CVM-ICE MACHINE IN BOY AT	\$85.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,482.86
	Total		\$2,567.86
	163540	2T-TCH-BOTH ICE MACHINES NOT W	\$49.27
		GENERAL SUPPLIE-FREIGHT	\$8.95
	Total		\$58.22
	163656	Child Nutrition	\$6,532.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ISI COMMERCIAL REFRI	Total		\$6,532.88	
	163721	AC2R-SRE-CLEAN AND PM ICE MACH	\$85.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$3,423.36	
		Total		\$3,508.36
	163756	GENERAL SUPPLIE-FREIGHT	\$60.00	
		STOCK - Building and Maintenanc	\$2,178.40	
		Total		\$2,238.40
	163755	AC2R-LISDOLA-INSTALL ICE MACHI	\$85.00	
		SUPPLIES-MAINTENANCE-BUILDING	\$3,588.37	
		Total		\$3,673.37
	163912	Child Nutrition	\$10,918.16	
		Total		\$10,918.16
	164015	Child Nutrition	\$7,557.96	
		Total		\$7,557.96
		164015	2R-CSE-REPLACE ICE MACHINE/NEW	\$177.16
Total			\$177.16	
Total			\$141,471.84	
ISI TEAM LLC	361583	TEAM BUILDING/STAFF MORAL	\$3,500.00	
	Total		\$3,500.00	
Total			\$3,500.00	
ISLAMIC ASSOC. OF	376203	GB Customer ID 199 Bill #1435	\$250.00	
	Total		\$250.00	
Total			\$250.00	
ISTATION.COM	362066	Instructional and Curriculum	\$340,239.65	
	Total		\$340,239.65	
	370151	TRACK RECORD BOARD INSERTS	\$95.76	
	Total		\$95.76	
Total			\$340,335.41	
ISTE	159428	Memberships-Registrations	\$125.00	
	Total		\$125.00	
	160714	Memberships-Registrations	\$1,950.00	
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,520.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ISTE	Total		\$3,470.00	
	162583	Memberships-Registrations	\$550.00	
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$150.00	
	Total		\$700.00	
	162976	Memberships-Registrations - J.	\$125.00	
	Total		\$125.00	
	163470	Memberships-Registrations	\$120.00	
	Total		\$120.00	
	163871	A. Crosby - Learning Transport	\$20.97	
	Total		\$20.97	
Total			\$4,560.97	
IT'S YOUR SPICE FUND	369728	Fundraising-WATSON	\$150.60	
	Total		\$150.60	
Total			\$150.60	
IVY, RANDY	366628	Game Officials	\$120.00	
	Total		\$120.00	
Total			\$120.00	
IWASE, YOSHIMICHI	361155	Game Officials	\$115.00	
	Total		\$115.00	
	362860	Game Officials	\$85.00	
	Total		\$85.00	
	364683	Game Officials	\$85.00	
	Total		\$85.00	
	379575	Game Officials	\$95.00	
	Total		\$95.00	
	Total			\$380.00
	IXL LEARNING INC	158481	Technology-(MAGIC)	\$7,000.00
Total		\$7,000.00		
158553		Technology-(MAGIC)	\$49.00	
Total		\$49.00		
158610		Technology-(MAGIC)	\$49.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

IXL LEARNING INC	Total		\$49.00
	158807	Memberships-Registrations	\$249.00
	Total		\$249.00
	159438	Technology-(MAGIC)	\$1,200.00
	Total		\$1,200.00
	159533	Technology-(MAGIC)	\$1,199.00
	Total		\$1,199.00
	159929	Instructional and Curriculum-G	\$499.00
	Total		\$499.00
	160541	Instructional and Curriculum	\$249.00
	Total		\$249.00
	161869	Technology-(MAGIC)	\$49.00
	Total		\$49.00
	162324	Technology-(MAGIC)	\$3,370.00
	Total		\$3,370.00
	162324	Memberships-Registrations	\$4,950.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$495.00
	Total		\$5,445.00
Total			\$19,358.00
J & S TESTING	372963	IN2Q-FUEL PUMP ANNUAL INSPECTI	\$325.00
	Total		\$325.00
	375454	IN2Q-Fuel Tank Testing @ Purne	\$300.00
	Total		\$300.00
Total			\$625.00
J BRANDT RECOGNITION	160894	Professional Services	\$18,970.27
	Total		\$18,970.27
Total			\$18,970.27
J HUGH CAMPBELL CO	377647	BUILDING FLAGS	\$131.15
	Total		\$131.15
Total			\$131.15
J PAUL COMPANY, THE	372778	Apparel	\$1,362.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J PAUL COMPANY, THE	Total		\$1,362.75
Total			\$1,362.75
J TAYLOR EDUCATION	360896	Instructional Materials for St	\$935.00
	Total		\$935.00
	362067	Instructional and Curriculum	\$88.00
	Total		\$88.00
	362484	Instructional and Curriculum	\$124.00
	Total		\$124.00
	362484	Memberships-Registrations	\$160.00
	Total		\$160.00
	362861	Instructional and Curriculum	\$60.00
	Total		\$60.00
	363851	Instructional and Curriculum	\$62.10
	Total		\$62.10
	363851	Instructional and Curriculum	\$88.00
	Total		\$88.00
	365184	Instructional and Curriculum	\$1,305.00
	Total		\$1,305.00
	364684	Instructional and Curriculum	\$296.00
	Total		\$296.00
	365184	Instructional and Curriculum	\$523.00
	Total		\$523.00
	365586	Instructional and Curriculum	\$533.70
	Total		\$533.70
	365586	GENERAL SUPPLIE-ADVANCED ACADE	\$61.46
		Instructional and Curriculum	\$22.00
	Total		\$83.46
	366198	GT SUPPLIES	\$172.00
	Total		\$172.00
	366629	Instructional and Curriculum	\$137.00
	Total		\$137.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J TAYLOR EDUCATION	367135	Instructional and Curriculum	\$1,663.20
	Total		\$1,663.20
	367135	GT SUPPLIES	\$259.00
	Total		\$259.00
	367135	Instructional and Curriculum	\$385.20
	Total		\$385.20
	367651	Instructional and Curriculum	\$140.00
	Total		\$140.00
	368239	Instructional and Curriculum	\$612.00
	Total		\$612.00
	369483	Technology-(MAGIC)	\$4,995.00
	Total		\$4,995.00
	369944	Instructional and Curriculum	\$976.00
	Total		\$976.00
	370436	Professional Development	\$2,100.00
	Total		\$2,100.00
	370955	Instructional and Curriculum	\$252.00
	Total		\$252.00
	371708	Instructional and Curriculum	\$351.00
	Total		\$351.00
	372106	Depth & Complexity items	\$95.00
	Total		\$95.00
	372106	Office Supplies	\$25.00
	Total		\$25.00
	372779	Instructional and Curriculum	\$78.00
	Total		\$78.00
	373840	Instructional and Curriculum	\$114.00
	Total		\$114.00
	372964	Technology-(MAGIC)	\$738.00
	Total		\$738.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J TAYLOR EDUCATION	373197	Memberships-Registrations	\$170.00
	Total		\$170.00
	373197	Memberships-Registrations	\$85.00
	Total		\$85.00
	373641	Instructional and Curriculum	\$64.80
	Total		\$64.80
	373641	Instructional and Curriculum	\$180.00
	Total		\$180.00
	374412	GENERAL SUPPLIES	\$697.25
		Instructional and Curriculum	\$38.75
	Total		\$736.00
	374623	Instructional and Curriculum	\$98.00
	Total		\$98.00
	374809	Instructional and Curriculum	\$294.00
	Total		\$294.00
	375273	Memberships-Registrations	\$1,190.00
	Total		\$1,190.00
	375455	Memberships-Registrations	\$85.00
	Total		\$85.00
	375786	Memberships-Registrations	\$170.00
	Total		\$170.00
	375786	Memberships-Registrations	\$595.00
	Total		\$595.00
	376204	Memberships-Registrations	\$100.00
	Total		\$100.00
	376204	Memberships-Registrations	\$170.00
	Total		\$170.00
	376204	Memberships-Registrations	\$170.00
	Total		\$170.00
	376204	GENERAL SUPPLIES	\$47.55
		Instructional and Curriculum	\$4.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J TAYLOR EDUCATION

Total		\$52.00
376587	Memberships-Registrations	\$255.00
Total		\$255.00
376687	Memberships-Registrations	\$170.00
Total		\$170.00
377311	Memberships-Registrations	\$85.00
Total		\$85.00
377311	GENERAL SUPPLIE-ADVANCED ACADE	\$298.80
	Instructional and Curriculum	\$61.20
Total		\$360.00
377311	Instructional and Curriculum	\$132.00
Total		\$132.00
377311	Instructional and Curriculum	\$110.00
Total		\$110.00
378539	Memberships-Registrations	\$340.00
Total		\$340.00
378539	EMPLOYEE TRAVEL-GENERAL	\$10.00
	Memberships-Registrations	\$75.00
Total		\$85.00
378755	Instructional and Curriculum	\$490.00
Total		\$490.00
378755	Memberships-Registrations	\$255.00
Total		\$255.00
378755	Instructional and Curriculum	\$1,311.00
Total		\$1,311.00
378878	Professional Development	\$170.00
Total		\$170.00
379187	GENERAL SUPPLIE-GENERAL	\$1,046.14
	Instructional and Curriculum	\$539.86
Total		\$1,586.00
379576	Instructional and Curriculum	\$50.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J TAYLOR EDUCATION

	Total	\$50.40
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	Total	\$26,909.86
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J W PEPPER AND SON I	158253	Performing and Fine Arts	\$11.80
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	Total	\$11.80
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	158253	Performing and Fine Arts	\$39.99
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	Total	\$39.99
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	158253	EXPEND-AGENCY FUNDS	\$511.68
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	Total	\$511.68
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	158253	EXPEND-AGENCY FUNDS	\$67.50
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	Total	\$67.50
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	158489	Instructional and Curriculum	\$409.99
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	Total	\$409.99
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	158489	Office Supplies	\$356.99
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	Total	\$356.99
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	158660	Instructional and Curriculum	\$50.97
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	Total	\$50.97
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	158727	Office Supplies	\$52.00
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	Total	\$52.00
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	158580	Performing and Fine Arts	\$308.49
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	Total	\$308.49
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	158727	Office Supplies	\$18.00
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	Total	\$18.00
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	158797	Instructional and Curriculum	\$83.95
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	Total	\$83.95
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	158797	Instructional and Curriculum	\$200.95
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	Total	\$200.95
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	159102	Instructional and Curriculum	\$100.99
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	Total	\$100.99
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	159102	Office Supplies	\$23.99
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	Total	\$23.99
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J W PEPPER AND SON I	159102	Office Supplies	\$18.00
	Total		\$18.00
	159210	Instructional and Curriculum	\$514.24
	Total		\$514.24
	159210	GENERAL SUPPLIE-DRAMA CLUB	\$24.73
		Performing and Fine Arts	\$720.00
		ROYALTY FEES-DRAMA CLUB	\$80.00
	Total		\$824.73
	159248	Instructional and Curriculum	\$138.49
	Total		\$138.49
	159248	Instructional and Curriculum	\$40.50
	Total		\$40.50
	159403	Instructional and Curriculum	\$45.00
	Total		\$45.00
	159518	Instructional and Curriculum	\$76.99
	Total		\$76.99
	159403	Instructional and Curriculum	\$184.00
	Total		\$184.00
	159403	Instructional and Curriculum	\$78.49
	Total		\$78.49
	159403	Instructional and Curriculum	\$15.60
	Total		\$15.60
	159597	Instructional and Curriculum	\$78.75
	Total		\$78.75
	159620	Instructional and Curriculum	\$79.99
	Total		\$79.99
	159620	Instructional and Curriculum	\$279.46
	Total		\$279.46
	159660	Instructional and Curriculum	\$100.48
	Total		\$100.48
	159711	Instructional and Curriculum	\$68.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J W PEPPER AND SON I

Total		\$68.85
159711	#10097647 JOUST BY JACOBSON -	\$154.97
Total		\$154.97
159711	Instructional and Curriculum	\$101.99
Total		\$101.99
159711	Instructional and Curriculum	(\$101.99)
Total		(\$101.99)
159711	Instructional and Curriculum	\$101.99
Total		\$101.99
160698	Instructional and Curriculum	\$44.99
Total		\$44.99
160698	Instructional and Curriculum	\$5.00
Total		\$5.00
160519	Instructional and Curriculum	\$184.91
Total		\$184.91
160464	Instructional and Curriculum	\$229.24
Total		\$229.24
160464	Instructional and Curriculum	\$152.94
Total		\$152.94
160519	Instructional and Curriculum	\$27.95
Total		\$27.95
160698	Instructional and Curriculum	\$429.99
Total		\$429.99
160698	Instructional and Curriculum	\$5.00
Total		\$5.00
160698	Instructional and Curriculum	\$91.00
Total		\$91.00
160698	Instructional and Curriculum	\$336.49
Total		\$336.49
161003	Instructional and Curriculum	\$34.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J W PEPPER AND SON I

Total		\$34.99
160897	Instructional and Curriculum	\$15.00
Total		\$15.00
160776	Instructional and Curriculum	\$50.00
Total		\$50.00
160776	Instructional and Curriculum	\$29.25
Total		\$29.25
160832	Instructional and Curriculum	\$24.00
Total		\$24.00
160832	Performing and Fine Arts	\$95.34
Total		\$95.34
160943	Instructional and Curriculum	\$73.50
Total		\$73.50
161167	Instructional and Curriculum	\$18.00
Total		\$18.00
161003	Performing and Fine Arts	\$4.30
Total		\$4.30
161003	Performing and Fine Arts	\$73.93
Total		\$73.93
161003	Instructional and Curriculum	\$66.00
Total		\$66.00
161225	Instructional and Curriculum	\$97.96
Total		\$97.96
161167	Instructional and Curriculum	\$27.00
Total		\$27.00
161167	Performing and Fine Arts	\$10.75
Total		\$10.75
161167	Performing and Fine Arts	\$6.45
Total		\$6.45
161167	Performing and Fine Arts	\$36.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

J W PEPPER AND SON I

Total		\$36.00
161363	Instructional and Curriculum	\$15.00
Total		\$15.00
161490	Instructional and Curriculum	\$256.73
Total		\$256.73
161677	Instructional and Curriculum	\$752.07
Total		\$752.07
161677	Instructional and Curriculum	\$55.90
Total		\$55.90
161677	Instructional and Curriculum	\$92.40
Total		\$92.40
161677	Instructional and Curriculum	\$180.00
Total		\$180.00
161757	Instructional and Curriculum	\$62.97
Total		\$62.97
161677	Instructional and Curriculum	\$739.74
Total		\$739.74
161677	Instructional and Curriculum	\$715.99
Total		\$715.99
161677	Instructional and Curriculum	\$100.89
Total		\$100.89
161677	EXPEND-AGENCY FUNDS	\$81.87
	Instructional and Curriculum	\$129.85
Total		\$211.72
161831	Instructional and Curriculum	\$186.00
Total		\$186.00
161831	Instructional and Curriculum	\$62.50
Total		\$62.50
161908	Instructional and Curriculum	\$566.42
Total		\$566.42

LEWISVILLE ISD CHECK REGISTER
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J W PEPPER AND SON I	161975	Performing and Fine Arts	\$180.04
	Total		\$180.04
	161908	Performing and Fine Arts	\$45.59
	Total		\$45.59
	161975	Performing and Fine Arts	\$40.50
	Total		\$40.50
	162088	#10875776 A MILLION DREAMS P/A	\$448.89
	Total		\$448.89
	162088	Instructional and Curriculum	\$147.97
	Total		\$147.97
	162231	Instructional and Curriculum	\$422.15
	Total		\$422.15
	162231	Instructional and Curriculum	\$44.00
	Total		\$44.00
	162231	Instructional and Curriculum	\$26.99
	Total		\$26.99
	162706	Instructional and Curriculum	\$26.99
	Total		\$26.99
	163371	Instructional and Curriculum	\$839.48
	Total		\$839.48
	163509	Instructional and Curriculum	\$590.00
	Total		\$590.00
	163857	Performing and Fine Arts	\$6.75
	Total		\$6.75
	163857	Performing and Fine Arts	\$9.75
	Total		\$9.75
	163857	Instructional and Curriculum/B	\$90.99
	Total		\$90.99
Total			\$14,126.22
JACKSON, ADRIAN	370437	Travel - TCEA reimb.	\$1,612.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JACKSON, ADRIAN	Total		\$1,612.85
Total			\$1,612.85
JACKSON, CHRISTINE	376843	Refunds	\$7.95
	Total		\$7.95
Total			\$7.95
JACKSON, CHRISTOPHER	368642	Game Officials	\$165.00
	Total		\$165.00
	369224	Game Officials	\$165.00
	Total		\$165.00
	370152	Game Officials	\$105.00
	Total		\$105.00
	370730	Game Officials	\$120.00
	Total		\$120.00
Total			\$555.00
JACKSON, JULIE	374413	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
JACKSON, KEDRIC	372780	Refunds	\$29.45
	Total		\$29.45
Total			\$29.45
JACKSON, NORMA RUTH	362068	Instructional and Curriculum	\$750.00
	Total		\$750.00
	362485	Consulting Services	\$750.00
	Total		\$750.00
	362862	Consulting Services	\$750.00
	Total		\$750.00
	363282	Instructional and Curriculum	\$500.00
	Total		\$500.00
	366199	Consulting Services	\$750.00
	Total		\$750.00
	368445	Consulting Services	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JACKSON, NORMA RUTH	Total		\$750.00
	371177	Professional Services	\$750.00
	Total		\$750.00
	374223	Consulting Services	\$750.00
	Total		\$750.00
Total			\$5,750.00
JACKSON, SHAKENDRIA	378879	Refunds SHAKENDRIA JACKSON	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
JACKSON-HIRSH INC	361584	Office Supplies	\$164.60
	Total		\$164.60
	362069	Office Supplies	\$319.13
	Total		\$319.13
	364127	Instructional and Curriculum	\$177.21
	Total		\$177.21
	370438	Instructional and Curriculum	\$196.31
	Total		\$196.31
	378540	Instructional and Curriculum	\$368.64
	Total		\$368.64
	Total		
JACOB, GREG	360897	Game Officials	\$135.00
	Total		\$135.00
	361585	Game Officials	\$135.00
	Total		\$135.00
	362070	Game Officials	\$135.00
	Total		\$135.00
	362070	Game Officials	\$85.00
	Total		\$85.00
	362486	Game Officials	\$135.00
	Total		\$135.00
	362486	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JACOB, GREG	Total		\$85.00
	362863	Game Officials	\$135.00
	Total		\$135.00
	362863	Game Officials	\$85.00
	Total		\$85.00
	363283	Game Officials	\$85.00
	Total		\$85.00
	363283	Game Officials	\$115.00
	Total		\$115.00
	363283	Game Officials	\$120.00
	Total		\$120.00
	363852	Game Officials	\$120.00
	Total		\$120.00
	364378	Game Officials	\$85.00
	Total		\$85.00
	364378	Game Officials	\$135.00
	Total		\$135.00
	364685	Game Officials	\$135.00
	Total		\$135.00
	365185	Game Officials	\$120.00
Total		\$120.00	
365587	Game Officials	\$120.00	
Total		\$120.00	
Total			\$1,965.00
JACOB, SARAH	376844	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
JACOBS, JOSHUA I	363284	Game Officials	\$120.00
	Total		\$120.00
	364128	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JACOBS, JOSHUA I	365186	Game Officials	\$120.00
	Total		\$120.00
	365588	Game Officials	\$85.00
	Total		\$85.00
Total			\$445.00
JACOBS, SHANTE	361586	Game Officials	\$120.00
	Total		\$120.00
	363285	Game Officials	\$120.00
	Total		\$120.00
	363853	Game Officials	\$120.00
	Total		\$120.00
	364129	Game Officials	\$120.00
	Total		\$120.00
	364686	Game Officials	\$120.00
	Total		\$120.00
	364899	Game Officials	\$85.00
	Total		\$85.00
	365187	Game Officials	\$85.00
	Total		\$85.00
	365589	Game Officials	\$120.00
	Total		\$120.00
	365589	Game Officials	\$120.00
	Total		\$120.00
Total			\$1,010.00
JACOBS, SHERYCE N	361587	Game Officials	\$120.00
	Total		\$120.00
	362071	Game Officials	\$120.00
	Total		\$120.00
	365188	Game Officials	\$120.00
	Total		\$120.00
	379328	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JACOBS, SHERYCE N

	Total	\$115.00
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	Total	\$475.00
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JACOBSEN, MICHELE D	363054	Reimbursements - M. Jacobsen -	\$39.99
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	Total	\$39.99
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	366035	Reimbursements	\$122.42
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	Total	\$122.42
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	366393	Reimbursements - M. Jacobsen -	\$47.88
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	Total	\$47.88
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	370956	Transportation - M. Jacobsen	\$1,205.41
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	Total	\$1,205.41
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	377027	Michele Jacobsen - Local Milea	\$388.80
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	Total	\$388.80
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	378541	M. Jacobsen - ISTE 2018 Travel	\$2,285.39
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	Total	\$2,285.39
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	Total	\$4,089.89
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JACOBSEN, SCOTT P	361588	Reimbursements	\$28.94
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	Total	\$28.94
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	362864	Reimbursements	\$35.20
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	Total	\$35.20
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	368446	Reimbursements	\$43.60
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	Total	\$43.60
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	369484	Reimbursements	\$21.69
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	Total	\$21.69
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	377184	Reimbursements	\$46.60
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	Total	\$46.60
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	379034	Reimbursements	\$463.75
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	Total	\$463.75
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	Total	\$639.78
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JAFFE, JOSHUA	370153	Game Officials	\$135.00
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	Total	\$135.00
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	370439	Game Officials	\$280.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JAFFE, JOSHUA

	Total	\$280.00
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	Total	\$415.00
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JAFRI, KANZA	362072	Professional Services/DEBATE	\$150.00
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	Total	\$150.00
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	362072	Professional Services/DEBATE	\$125.00
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	Total	\$125.00
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	362865	Professional Services/DEBATE	\$150.00
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	Total	\$150.00
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	364130	Professional Services/DEBATE	\$150.00
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	Total	\$150.00
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	364687	Professional Services/DEBATE	\$150.00
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	Total	\$150.00
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	366630	Professional Services/DEBATE	\$200.00
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	Total	\$200.00
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	367136	Professional Services/DEBATE	\$75.00
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	Total	\$75.00
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	368643	Professional Services/DEBATE	\$200.00
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	Total	\$200.00
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	369485	Professional Services/DEBATE	\$200.00
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	Total	\$200.00
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	370440	Professional Services/DEBATE	\$300.00
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	Total	\$300.00
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	370440	Professional Services/DEBATE	\$180.00
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	Total	\$180.00
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	Total	\$1,880.00
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JAFRI, SYED NAFS-E-H	369486	Professional Services/DEBATE	\$200.00
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	Total	\$200.00
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	Total	\$200.00
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JAHNKE, TROY	363286	Game Officials	\$210.00
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	Total	\$210.00
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	Total	\$210.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JAIN, SHILPA	378542	Refunds SHILPA JAIN	\$600.00
	Total		\$600.00
Total			\$600.00
JAMERSON, ROMEL R	367137	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
JAMES, C J	374224	BB OFFICIAL 1-10-17	\$115.00
	Total		\$115.00
	374224	AP UNCLAIMED PR-UNCLAIMED PROP	\$270.00
		Refunds	\$435.00
	Total		\$705.00
Total			\$820.00
JAMES, STEVAN	371178	Game Officials	\$75.00
	Total		\$75.00
	373198	Game Officials	\$85.00
	Total		\$85.00
	374414	Game Officials	\$85.00
	Total		\$85.00
	375042	Game Officials	\$155.00
	Total		\$155.00
	375042	Game Officials	\$273.00
	Total		\$273.00
	375618	Game Officials	\$115.00
	Total		\$115.00
Total			\$788.00
JAN, BLAKE	377515	Refunds	\$27.50
	Total		\$27.50
Total			\$27.50
JANCIC, CHRISTINA J	362866	Refunds CHRISTINA J JANCIC	\$1,440.00
	Total		\$1,440.00
Total			\$1,440.00
JANES, JOSEPH	371179	Travel	\$728.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JANES, JOSEPH	Total		\$728.93
Total			\$728.93
JANI, KRISHNA	376391	SCHOLARSHIP	\$400.00
	Total		\$400.00
Total			\$400.00
JANOE, CHRISTINA	377185	Travel	\$42.19
	Total		\$42.19
	379188	Travel	\$30.62
	Total		\$30.62
Total			\$72.81
JARBOE, ANJA	361589	Reimbursements	\$162.70
	Total		\$162.70
	379035	Reimbursements-JARBOE	\$797.61
		TRAVEL & SUBSIST-STUDENTS	\$3,633.58
	Total		\$4,431.19
Total			\$4,593.89
JARVIS CHRISTIAN COL	372386	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
JASON A CLAPP DDS PA	366200	GB Customer ID 413 Bill #1177	\$250.00
	Total		\$250.00
Total			\$250.00
JASONS DELI	379036	Food - Meals, Meeting and FCS	\$1,446.10
	Total		\$1,446.10
	360898	Food - Meals, Meeting and FCS	\$645.00
	Total		\$645.00
	360898	Food - Meals, Meeting and FCS	\$190.00
	Total		\$190.00
	360898	Food - Meals, Meeting and FCS	\$43.84
	Total		\$43.84
	361156	Food - Meals, Meeting and FCS-	\$153.98
	Total		\$153.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI	361590	EXPEND-AGENCY FUNDS	\$6.34
		Food - Meals, Meeting and FCS	\$329.75
	Total		\$336.09
	361590	Food - Meals, Meeting and FCS	\$234.14
	Total		\$234.14
	362073	Food - Meals, Meeting and FCS	\$31.74
	Total		\$31.74
	362867	Food - Meals, Meeting and FCS	\$138.80
	Total		\$138.80
	362867	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	362867	Food - Meals, Meeting and FCS	\$30.00
	Total		\$30.00
	363287	Food - Meals, Meeting and FCS	\$282.35
	Total		\$282.35
	363854	Food - Meals, Meeting and FCS	\$134.00
	Total		\$134.00
	363854	Food - Meals, Meeting and FCS	\$138.68
	Total		\$138.68
	363854	Food - Meals, Meeting and FCS	\$1,704.25
	Total		\$1,704.25
	363854	Food - Meals, Meeting and FCS	\$66.70
	Total		\$66.70
	364688	Food - Meals, Meeting and FCS	\$77.89
	Total		\$77.89
	364688	Food - Meals, Meeting and FCS	\$85.67
	Total		\$85.67
	365189	Food - Meals, Meeting and FCS	\$95.00
	Total		\$95.00
	365590	Food - Meals, Meeting and FCS	\$165.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI

Total		\$165.98
366201	Food - Meals, Meeting and FCS	\$700.00
Total		\$700.00
366201	Food - Meals, Meeting and FCS	\$162.50
Total		\$162.50
366201	Food - Meals, Meeting and FCS	\$101.88
Total		\$101.88
367652	Food - Meals, Meeting and FCS	\$84.99
Total		\$84.99
367652	Food - Meals, Meeting and FCS	\$31.25
Total		\$31.25
367652	Food - Meals, Meeting and FCS	\$31.25
Total		\$31.25
368039	Food - Meals, Meeting and FCS	\$59.28
Total		\$59.28
368039	Food - Meals, Meeting and FCS	(\$3.83)
Total		(\$3.83)
368644	Food - Meals, Meeting and FCS	\$55.92
Total		\$55.92
368644	Food - Meals, Meeting and FCS	\$368.18
Total		\$368.18
368644	Food - Meals, Meeting and FCS	\$520.00
Total		\$520.00
369031	Food - Meals, Meeting and FCS	\$180.97
Total		\$180.97
368853	Food - Meals, Meeting and FCS	\$63.92
Total		\$63.92
369031	Athletics	\$100.00
Total		\$100.00
369031	Food - Meals, Meeting and FCS	\$171.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI

Total		\$171.34
369225	Food - Meals, Meeting and FCS	\$144.98
Total		\$144.98
369729	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
369945	Food - Meals, Meeting and FCS	\$110.00
	MISC OPERATING COSTS	\$10.00
Total		\$120.00
370441	ITEMS FOR STAFF DEVELOPMENT ME	\$209.93
Total		\$209.93
370731	Field Trips	\$154.04
Total		\$154.04
370957	Food - Meals, Meeting and FCS	\$149.70
Total		\$149.70
372107	Food - Meals, Meeting and FCS	\$117.99
Total		\$117.99
372107	Food - Meals, Meeting and FCS	\$46.13
Total		\$46.13
372107	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
372781	Field Trips	\$56.00
Total		\$56.00
372781	Food - Meals, Meeting and FCS	\$65.00
Total		\$65.00
373199	Food - Meals, Meeting and FCS	\$50.65
Total		\$50.65
373406	Food - Meals, Meeting and FCS	\$728.00
Total		\$728.00
373642	Athletics	\$95.97
Total		\$95.97
374055	Food - Meals, Meeting and FCS-	\$1,462.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI

Total		\$1,462.10
374055	Food - Meals, Meeting and FCS	\$116.17
Total		\$116.17
374055	Food - Meals, Meeting and FCS	\$62.47
Total		\$62.47
374225	Food - Meals, Meeting and FCS	\$333.14
Total		\$333.14
374415	Food - Meals, Meeting and FCS	\$116.57
	MISC OPERATING-GENERAL	\$42.34
Total		\$158.91
374415	Food - Meals, Meeting and FCS	\$1,495.00
Total		\$1,495.00
374415	Food - Meals, Meeting and FCS	\$75.60
Total		\$75.60
374810	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
374810	Food - Meals, Meeting and FCS	\$72.28
Total		\$72.28
374810	Food - Meals, Meeting and FCS	\$257.80
Total		\$257.80
374810	Food - Meals, Meeting and FCS	\$515.00
Total		\$515.00
375043	Food - Meals, Meeting and FCS	\$251.65
Total		\$251.65
375274	Food - Meals, Meeting and FCS	\$275.00
Total		\$275.00
375274	Food - Meals, Meeting and FCS	\$43.15
Total		\$43.15
375456	Food - Meals, Meeting and FCS	\$424.87
Total		\$424.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI	375456	Food - Meals, Meeting and FCS	\$570.00
	Total		\$570.00
	375456	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	375619	Food - Meals, Meeting and FCS	\$134.97
	Total		\$134.97
	375619	Food - Meals, Meeting and FCS	\$79.76
	Total		\$79.76
	375787	Special Education	\$1,025.00
	Total		\$1,025.00
	375787	CPP SELECT BOX	\$77.00
	Total		\$77.00
	375994	Food - Meals, Meeting and FCS	\$271.85
	Total		\$271.85
	375994	Food - Meals, Meeting and FCS	\$133.80
	Total		\$133.80
	375994	Food - Meals, Meeting and FCS	\$52.74
	Total		\$52.74
	376392	Food - Meals, Meeting and FCS	\$1,910.00
	Total		\$1,910.00
	376688	Food - Meals, Meeting and FCS	\$326.98
	Total		\$326.98
	376845	Food - Meals, Meeting and FCS	\$32.94
	Total		\$32.94
	376845	Instructional and Curriculum	\$433.95
	Total		\$433.95
	376845	Food - Meals, Meeting and FCS	\$399.09
	Total		\$399.09
	376845	Food - Meals, Meeting and FCS	\$344.77
	Total		\$344.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI	376845	Food - Meals, Meeting and FCS	\$229.60
	Total		\$229.60
	376845	Food - Meals, Meeting and FCS	\$164.75
	Total		\$164.75
	377028	Food - Meals, Meeting and FCS	\$85.50
	Total		\$85.50
	377028	Food - Meals, Meeting and FCS	\$388.60
	Total		\$388.60
	377028	Food - Meals, Meeting and FCS	\$165.93
	Total		\$165.93
	377186	Food - Meals, M18467eeting and	\$197.70
	Total		\$197.70
	377312	Food - Meals, Meeting and FCS	\$292.97
	Total		\$292.97
	377312	Food - Meals, Meeting and FCS	\$2,479.93
		MISC OPERATING-GENERAL	\$157.93
	Total		\$2,637.86
	377312	Food - Meals, Meeting and FCS	\$930.10
	Total		\$930.10
	377915	Food - Meals, Meeting and FCS	\$371.57
	Total		\$371.57
	377915	Food - Meals, Meeting and FCS	\$371.57
	Total		\$371.57
	378012	Food - Meals, Meeting and FCS	\$371.57
	Total		\$371.57
	378543	Special Education	\$329.94
	Total		\$329.94
	378646	Food - Meals, Meeting and FCS	\$67.92
	Total		\$67.92
	378880	Food - Meals, Meeting and FCS	\$483.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI

Total		\$483.73
378880	Food - Meals, Meeting and FCS	\$125.58
Total		\$125.58
378880	Food - Meals, Meeting and FCS	\$344.21
Total		\$344.21
378880	Food - Meals, Meeting and FCS	\$658.13
Total		\$658.13
378880	Food - Meals, Meeting and FCS	\$533.80
Total		\$533.80
378880	Food - Meals, Meeting and FCS	\$139.80
Total		\$139.80
379036	Food - Meals, Meeting and FCS-	\$390.00
Total		\$390.00
379036	Food - Meals, Meeting and FCS-	\$90.00
Total		\$90.00
379036	Food - Meals, Meeting and FCS	\$67.95
Total		\$67.95
379036	Food - Meals, Meeting and FCS	\$293.58
Total		\$293.58
379036	Food - Meals, Meeting and FCS	\$108.89
Total		\$108.89
379036	Food - Meals, Meeting and FCS	\$534.94
Total		\$534.94
379036	Food - Meals, Meeting and FCS	\$890.00
Total		\$890.00
379329	Food - Meals, Meeting and FCS	\$2,675.34
Total		\$2,675.34
379329	Food - Meals, Meeting and FCS	\$46.14
Total		\$46.14
379329	Food - Meals, Meeting and FCS	\$259.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JASONS DELI	Total		\$259.95
	379577	Food - Meals, Meeting and FCS	\$306.70
	Total		\$306.70
	379577	Food - Meals, Meeting and FCS	\$608.42
	Total		\$608.42
	379577	Food - Meals, Meeting and FCS	\$320.90
	Total		\$320.90
Total			\$37,745.88
JASPER, ROBERT L	362074	Game Officials	\$213.00
	Total		\$213.00
	363288	Game Officials	\$183.00
	Total		\$183.00
Total			\$396.00
JAYE, SHANDA L	364689	Reimbursements	\$235.00
	Total		\$235.00
Total			\$235.00
JAYME, CHANA	371181	Memberships-Registrations	\$55.00
	Total		\$55.00
	375044	Performing and Fine Arts	\$68.00
	Total		\$68.00
Total			\$123.00
JD LYLES GUIDE SERVI	363514	STUDENT STRIPPER FISHING TRIP	\$840.00
	Total		\$840.00
	373643	Memberships-Registrations	\$900.00
	Total		\$900.00
Total			\$1,740.00
JEA - JOURNALISM EDU	362487	Memberships-Registrations-MILL	\$65.00
	Total		\$65.00
	362487	Memberships-Registrations/JOUR	\$300.00
	Total		\$300.00
	362487	Memberships-Registrations-MILL	\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JEA - JOURNALISM EDU	Total		\$260.00
	363855	Memberships-Registrations-MILL	\$280.00
	Total		\$280.00
	366631	Memberships-Registrations	\$220.00
	Total		\$220.00
Total			\$1,125.00
JEA/NSPA	158604	Memberships-Registrations/YEAR	\$1,590.00
	Total		\$1,590.00
	159276	EXPEND-AGENCY FUNDS	\$87.00
		Memberships-Registrations	\$90.00
		STUDENT TRAVEL-JOURNALISM	\$990.00
	Total		\$1,167.00
	160964	Memberships-Registrations	\$356.00
	Total		\$356.00
	160964	Memberships-Registrations-MILL	\$180.00
	Total		\$180.00
	161509	Memberships-Registrations-HALE	\$69.00
	Total		\$69.00
	162737	EXPEND-AGENCY FUNDS	\$1,250.00
		Memberships-Registrations	\$125.00
	Total		\$1,375.00
	162737	Registrations-HALE	\$1,750.00
	Total		\$1,750.00
	162737	Registrations-HALE	\$1,000.00
	Total		\$1,000.00
	162737	Memberships-Registrations	\$2,050.00
	Total		\$2,050.00
Total			\$9,537.00
JEFF ISLER GOLF	362488	Athletics	\$2,478.00
	Total		\$2,478.00
	362488	Athletics	\$2,490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JEFF ISLER GOLF	Total		\$2,490.00
	362488	Athletics	\$2,490.00
	Total		\$2,490.00
	364690	Athletics	\$1,680.00
	Total		\$1,680.00
	Total		\$9,138.00
JEFFERS, TRACY	375045	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
JEFFWEAR	373841	Instructional and Curriculum	\$375.00
	Total		\$375.00
Total			\$375.00
JELCO	362075	2T-TCH RPL COVEBASE IN MAIN G	\$80.00
		GENERAL SUPPLIE-FREIGHT	\$15.00
	Total		\$95.00
	362075	2T-HHS RPR/RPL COVE BASE IN	\$111.00
		GENERAL SUPPLIE-FREIGHT	\$55.00
	Total		\$166.00
	362868	2P-HHSGYM-REPLACE VOLLEYBALL S	\$1,650.00
	Total		\$1,650.00
	367138	2R-LHS-424365-REPLACE SHATTERE	\$1,502.50
	Total		\$1,502.50
	367138	2R-LHS-420361-REPAIR GOAL IN "	\$808.25
	Total		\$808.25
	372108	2R-HEE-423082-REPAIR WATER DAM	\$600.00
	Total		\$600.00
	372387	2R-HEM-424089-REPAIR WATER DAM	\$720.00
	Total		\$720.00
	378013	2T-TCHS+435893-REPAIR WATER DA	\$2,180.20
	Total		\$2,180.20
	378013	NC-LVM-426541-REFINISH/RESURFA	\$19,645.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JELCO	Total		\$19,645.75
	379330	2T-HHS-439335-REFINISH MAIN AN	\$23,050.75
	Total		\$23,050.75
	379330	Building and Maintenance Servi	\$10,675.00
	Total		\$10,675.00
Total			\$61,093.45
JENKINS, ADRIAN	365190	Game Officials	\$135.00
	Total		\$135.00
	366632	Game Officials	\$65.00
	Total		\$65.00
	367543	Game Officials	\$105.00
	Total		\$105.00
	368040	Game Officials	\$120.00
	Total		\$120.00
	368240	Game Officials	\$120.00
	Total		\$120.00
	369032	Game Officials	\$105.00
	Total		\$105.00
	369226	Game Officials	\$155.00
	Total		\$155.00
	369487	Game Officials	\$120.00
	Total		\$120.00
	370154	Game Officials	\$105.00
	Total		\$105.00
	370442	Game Officials	\$135.00
	Total		\$135.00
370732	Game Officials	\$120.00	
Total		\$120.00	
Total			\$1,285.00
JENKINS, DANIELLE	368041	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JENKINS, DANIELLE	368854	Game Officials	\$120.00
	Total		\$120.00
	369488	Game Officials	\$65.00
	Total		\$65.00
	369488	Game Officials	\$120.00
	Total		\$120.00
	369730	Game Officials	\$120.00
	Total		\$120.00
	371749	Game Officials	\$120.00
	Total		\$120.00
	370958	Game Officials	\$105.00
	Total		\$105.00
Total			\$770.00
JENKINS, TEVYN	365591	Game Officials	\$65.00
	Total		\$65.00
	366202	Game Officials	\$68.00
	Total		\$68.00
	366633	Game Officials	\$120.00
	Total		\$120.00
	367544	Game Officials	\$105.00
	Total		\$105.00
	368447	Game Officials	\$120.00
	Total		\$120.00
	369033	Game Officials	\$165.00
	Total		\$165.00
	369033	Game Officials	\$105.00
	Total		\$105.00
	369489	Game Officials	\$120.00
	Total		\$120.00
	370444	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JENKINS, TEVYN	Total		\$120.00
	370733	Game Officials	\$85.00
	Total		\$85.00
Total			\$1,073.00
JENNINGS, BETH	377648	Refunds	\$26.55
	Total		\$26.55
Total			\$26.55
JENNINGS, CORY	377430	Reimbursements	\$983.22
	Total		\$983.22
Total			\$983.22
JENSCHKE, CODY	364437	Reimbursements	\$279.00
	Total		\$279.00
	366203	Travel	\$40.87
	Total		\$40.87
	378881	Athletics	\$125.00
	Total		\$125.00
Total			\$444.87
JENSCHKE, KAREN	361591	Reimbursements	\$36.59
	Total		\$36.59
	369731	Reimbursements	\$595.98
	Total		\$595.98
	376689	Reimbursements	\$192.01
	Total		\$192.01
Total			\$824.58
JESUIT COLLEGE PREP	367653	ENTRY FEE: LEWISVILLE HS/GOLF/	\$580.00
	Total		\$580.00
	367653	ENTRY FEE: LEWISVILLE HS/GOLF/	\$290.00
	Total		\$290.00
Total			\$870.00
JESUIT COLLEGE PREPA	366204	GB Customer ID 86 Bill #1187	\$17.00
	Total		\$17.00
	369946	Memberships-Registrations/DEBA	\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JESUIT COLLEGE PREPA	Total		\$325.00
Total			\$342.00
JIMENEZ, JOSE	379578	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
JIMENEZ, MIRNA	377777	Travel	\$52.32
	Total		\$52.32
Total			\$52.32
JIMENEZ, WALTER	365845	Reimbursements	\$73.08
	Total		\$73.08
	370445	Reimbursements	\$56.11
	Total		\$56.11
	372388	Reimbursements	\$75.66
	Total		\$75.66
	373842	Reimbursements	\$58.84
	Total		\$58.84
	375995	Reimbursements	\$62.95
	Total		\$62.95
	378362	Reimbursements	\$88.56
	Total		\$88.56
Total			\$415.20
JIMMY JOHN'S SANDWIC	364131	Food - Meals, Meeting and FCS-	\$267.46
	Total		\$267.46
	366205	Food - Meals, Meeting and FCS	\$52.49
	Total		\$52.49
	367139	Food - Meals, Meeting and FCS	\$79.38
	Total		\$79.38
	368942	Food - Meals, Meeting and FCS	\$65.97
	Total		\$65.97
	370155	Food - Meals, Meeting and FCS-	\$220.08
	Total		\$220.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JIMMY JOHN'S SANDWIC	370446	Food - Meals, Meeting and FCS	\$83.54
	Total		\$83.54
	370959	Food - Meals, Meeting and FCS	\$49.00
	Total		\$49.00
	372389	Food - Meals, Meeting and FCS	\$267.45
	Total		\$267.45
	372613	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	375996	Food - Meals, Meeting and FCS	\$101.14
	Total		\$101.14
Total			\$1,286.51
JIWAANI, ALKARIM	362869	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	364691	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	366634	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$500.00
JOB, JOHN	362076	Refunds JOHN JOB	\$350.00
	Total		\$350.00
Total			\$350.00
JOB, CARIMA	379331	Refunds	\$40.00
	Total		\$40.00
	379579	Refunds	\$41.50
	Total		\$41.50
Total			\$81.50
JOBES, LIZ	377516	Refunds	\$3.55
	Total		\$3.55
Total			\$3.55
JOE W FLY CO INC	371414	E-Mist EM 360 Backpack Systems	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOERIS, TINA	377187	Travel	\$369.50
	Total		\$369.50
Total			\$369.50
JOHN BUNKER SANDS WE	361157	Field Trips	\$50.00
	Total		\$50.00
	361592	Field Trips	\$50.00
	Total		\$50.00
	362646	Field Trips	\$160.00
	Total		\$160.00
	369034	Field Trips	\$50.00
	Total		\$50.00
	369227	Field Trips	\$50.00
	Total		\$50.00
	372965	Office Supplies	\$300.00
	Total		\$300.00
	372965	Field Trips	\$230.00
	Total		\$230.00
Total			\$890.00
JOHN DEERE COMPANY	159525	6S-GROUNDS-6FT ROUGH MOWER ATT	\$2,691.32
	Total		\$2,691.32
Total			\$2,691.32
JOHNS, CHARLES	373843	Reimbursements	\$44.20
	Total		\$44.20
	375997	Reimbursements	\$17.66
	Total		\$17.66
	378544	Reimbursements	\$22.20
	Total		\$22.20
Total			\$84.06
JOHNSON CONTROLS INC	362870	AC2R-LAE-EVALUATE YORK CHILLER	\$1,013.84
	Total		\$1,013.84
	364692	AC2R-LAE-VIB ANALYSIS & OIL AN	\$1,643.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON CONTROLS INC	Total		\$1,643.74
Total			\$2,657.58
JOHNSON FEED COMPANY	364132	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	364132	AG BARN SUPPLIES	\$1,501.30
	Total		\$1,501.30
	365191	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	366206	CHICKEN CLUB-FOOD	\$44.70
	Total		\$44.70
	368042	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	368645	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	371182	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
	372109	Barn Supplies	\$260.00
	Total		\$260.00
	375788	AG BARN SUPPLIES	\$232.00
	Total		\$232.00
	377517	CHICKEN CLUB-FOOD	\$107.25
	Total		\$107.25
	378014	CHICKEN CLUB-FOOD	\$57.50
	Total		\$57.50
Total			\$2,490.25
JOHNSON SUPPLY	158330	AC2P-TCE TOO HOT IN RM 102 (W	\$100.22
		SUPPLIES-MAINTENANCE-BUILDING	\$585.58
	Total		\$685.80
	158330	AC2P-TCE TOO HOT IN RM 102 (W	(\$585.58)
	Total		(\$585.58)
Total			\$100.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, ANTHONY	366635	Game Officials	\$85.00
	Total		\$85.00
	368448	Game Officials	\$120.00
	Total		\$120.00
	368448	Game Officials	\$105.00
	Total		\$105.00
	369490	Game Officials	\$105.00
	Total		\$105.00
Total			\$415.00
JOHNSON, CHRISTOPHER	367463	Game Officials	\$120.00
	Total		\$120.00
	368241	Game Officials	\$115.00
	Total		\$115.00
	368856	Game Officials	\$165.00
	Total		\$165.00
	369035	Game Officials	\$165.00
	Total		\$165.00
	369491	Game Officials	\$65.00
	Total		\$65.00
	369732	Game Officials	\$105.00
	Total		\$105.00
	369732	Game Officials	\$120.00
	Total		\$120.00
	370960	Game Officials	\$105.00
	Total		\$105.00
	370960	Game Officials	\$150.00
	Total		\$150.00
	371415	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,215.00
JOHNSON, DANECIA	360899	Reimbursements	\$17.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, DANECIA

Total		\$17.87
364973	Reimbursements	\$20.38
Total		\$20.38
367545	Reimbursements	\$56.88
Total		\$56.88
372390	Reimbursements	\$33.39
Total		\$33.39
373844	Reimbursements	\$11.01
Total		\$11.01
375998	Reimbursements	\$7.52
Total		\$7.52
378363	Reimbursements	\$28.67
Total		\$28.67

Total		\$175.72
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JOHNSON, DARREL

363856	Game Officials	\$200.00
Total		\$200.00
364693	Game Officials	\$200.00
Total		\$200.00
365846	Game Officials	\$180.00
Total		\$180.00

Total		\$580.00
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JOHNSON, DAVID

362872	Game Officials	\$108.00
Total		\$108.00
363289	Game Officials	\$108.00
Total		\$108.00
364291	Game Officials	\$153.00
Total		\$153.00
364694	Game Officials	\$153.00
Total		\$153.00

Total		\$522.00
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JOHNSON, DEANA R

370734	Travel	\$450.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, DEANA R

	Total	\$450.00
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	Total	\$450.00
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JOHNSON, DELMA	378882	Refunds DELMA JOHNSON	\$240.00
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	Total	\$240.00
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	Total	\$240.00
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JOHNSON, DEVONAIRE	367546	Game Officials	\$165.00
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	Total	\$165.00
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	368857	Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$280.00
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JOHNSON, GEOBEN	369228	Game Officials	\$175.00
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	Total	\$175.00
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	Total	\$175.00
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JOHNSON, GERALD	365592	Game Officials	\$108.00
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	Total	\$108.00
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	Total	\$108.00
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JOHNSON, HOPE	362077	Game Officials	\$120.00
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	Total	\$120.00
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	362489	Game Officials	\$120.00
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	Total	\$120.00
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	362489	Game Officials	\$85.00
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	Total	\$85.00
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	362489	Game Officials	\$85.00
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	Total	\$85.00
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	362873	Game Officials	\$120.00
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	Total	\$120.00
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	362873	Game Officials	\$85.00
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	Total	\$85.00
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	363290	Game Officials	\$85.00
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	Total	\$85.00
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	363290	Game Officials	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, HOPE	Total		\$120.00
	363857	Game Officials	\$120.00
	Total		\$120.00
	363857	Game Officials	\$85.00
	Total		\$85.00
	364133	Game Officials	\$120.00
	Total		\$120.00
	364695	Game Officials	\$85.00
	Total		\$85.00
	364695	Game Officials	\$120.00
	Total		\$120.00
	365192	Game Officials	\$120.00
	Total		\$120.00
	365593	Game Officials	\$85.00
	Total		\$85.00
	365593	Game Officials	\$120.00
	Total		\$120.00
	365847	Game Officials	\$85.00
Total		\$85.00	
Total			\$1,760.00
JOHNSON, JAMES R	365594	Game Officials	\$85.00
	Total		\$85.00
	366636	Game Officials	\$85.00
	Total		\$85.00
	367140	Game Officials	\$138.00
	Total		\$138.00
Total			\$308.00
JOHNSON, JAMES RODNE	367547	Game Officials	\$105.00
	Total		\$105.00
	368043	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, JAMES RODNE	368449	Game Officials	\$105.00
	Total		\$105.00
	368858	Game Officials	\$120.00
	Total		\$120.00
	369036	Game Officials	\$115.00
	Total		\$115.00
	369229	Game Officials	\$115.00
	Total		\$115.00
	369492	Game Officials	\$120.00
	Total		\$120.00
	369733	Game Officials	\$120.00
	Total		\$120.00
	370447	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,025.00
JOHNSON, JENNIFER	365193	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JOHNSON, JEROME	363858	Game Officials	\$60.00
	Total		\$60.00
	365595	Game Officials	\$160.00
	Total		\$160.00
Total			\$220.00
JOHNSON, JULIE J	375275	Reimbursements	\$82.17
	Total		\$82.17
Total			\$82.17
JOHNSON, KAITLYN N	370156	Travel	\$89.75
	Total		\$89.75
Total			\$89.75
JOHNSON, KEVIN	374624	Game Officials	\$95.00
	Total		\$95.00
	362078	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, KEVIN

Total		\$135.00
362078	Game Officials	\$120.00
Total		\$120.00
362874	Game Officials	\$135.00
Total		\$135.00
363291	Game Officials	\$85.00
Total		\$85.00
363291	Game Officials	\$120.00
Total		\$120.00
363291	Game Officials	\$135.00
Total		\$135.00
374624	Game Officials	\$85.00
Total		\$85.00
365194	Game Officials	\$120.00
Total		\$120.00
365194	Game Officials	\$85.00
Total		\$85.00
365194	Game Officials	\$120.00
Total		\$120.00
365194	Game Officials	\$85.00
Total		\$85.00

Total		\$1,320.00
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JOHNSON, LAUREN E	365361	Food - Meals, Meeting and FCS	\$34.00
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Total		\$34.00
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Total		\$34.00
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JOHNSON, LAWRENCE D	379189	Travel	\$118.02
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Total		\$118.02
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Total		\$118.02
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JOHNSON, LINDA	362079	Reimbursements	\$42.22
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Total		\$42.22
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363859	Special Education	\$140.22
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, LINDA

Total		\$140.22
365440	Reimbursements	\$106.24
Total		\$106.24
367358	Reimbursements	\$96.89
Total		\$96.89
368242	Reimbursements	\$75.54
Total		\$75.54
370157	Reimbursements	\$99.89
Total		\$99.89
372391	Reimbursements	\$100.56
Total		\$100.56
373845	Reimbursements	\$99.31
Total		\$99.31
375999	Reimbursements	\$122.30
Total		\$122.30
378364	Reimbursements	\$155.88
Total		\$155.88

Total		\$1,039.05
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JOHNSON, LISA C	361593	Reimbursements	\$9.20
	Total		\$9.20
	364974	Reimbursements	\$22.20
	Total		\$22.20

Total		\$31.40
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JOHNSON, MARK N	361594	Game Officials	\$210.00
	Total		\$210.00

Total		\$210.00
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JOHNSON, NEENA J	371606	Reimbursements-JOHNSON	\$951.95
	Total		\$951.95

Total		\$951.95
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JOHNSON, NICHOLAS R	376000	Reimbursements	\$99.25
	Total		\$99.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, NICHOLAS R	378365	Reimbursements	\$38.70
	Total		\$38.70
Total			\$137.95
JOHNSON, PATRICK	361595	Game Officials	\$190.00
	Total		\$190.00
	362080	Game Officials	\$190.00
	Total		\$190.00
	363292	Game Officials	\$210.00
	Total		\$210.00
	364134	Game Officials	\$200.00
	Total		\$200.00
	364292	Game Officials	\$200.00
	Total		\$200.00
	365848	Game Officials	\$180.00
	Total		\$180.00
	366207	Game Officials	\$200.00
	Total		\$200.00
Total			\$1,370.00
JOHNSON, QUINCY L	363293	Game Officials	\$105.00
	Total		\$105.00
	364135	Game Officials	\$150.00
	Total		\$150.00
	364697	Game Officials	\$105.00
	Total		\$105.00
	365195	Game Officials	\$125.00
	Total		\$125.00
Total			\$485.00
JOHNSON, RODNEY	361158	Game Officials	\$115.00
	Total		\$115.00
	364698	Game Officials	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSON, RODNEY	366208	Game Officials	\$153.00
	Total		\$153.00
	370448	Game Officials	\$135.00
	Total		\$135.00
Total			\$703.00
JOHNSON, SCOTT F	362875	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
JOHNSON, SHAYLA	362871	Refunds-S.JOHNSON	\$25.00
	Total		\$25.00
Total			\$25.00
JOHNSON, SHAYNA C	370449	Reimbursements	\$42.28
	Total		\$42.28
	371416	Reimbursements	\$962.77
	Total		\$962.77
	376001	Reimbursements	\$31.34
	Total		\$31.34
	378366	Reimbursements	\$72.54
	Total		\$72.54
Total			\$1,108.93
JOHNSON, STEPHANIE C	366036	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
JOHNSON, TOMMY	367141	Game Officials	\$88.00
	Total		\$88.00
	369493	Game Officials	\$155.00
	Total		\$155.00
Total			\$243.00
JOHNSON, WINDY C	378756	Reimbursements	\$38.55
	Total		\$38.55
	379190	Travel	\$262.70
	Total		\$262.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$301.25
JOHNSTON, BRIANA	376393	SCHOLARSHIP	\$400.00
	Total		\$400.00
Total			\$400.00
JOHNSTON, SARAH	362490	Reimbursements	\$52.97
	Total		\$52.97
	364975	Reimbursements	\$93.61
	Total		\$93.61
	366842	Reimbursements	\$66.73
	Total		\$66.73
	367359	Reimbursements	\$455.17
	Total		\$455.17
	370158	Reimbursements	\$75.68
	Total		\$75.68
	370158	Reimbursements	\$57.32
	Total		\$57.32
	370450	Reimbursements	\$63.94
	Total		\$63.94
	371417	Reimbursements	\$762.42
	Total		\$762.42
	373644	Reimbursements	\$109.14
	Total		\$109.14
	373846	Reimbursements	\$109.36
	Total		\$109.36
	376205	Reimbursements	\$139.62
	Total		\$139.62
	378163	Reimbursements	\$157.39
	Total		\$157.39
Total			\$2,143.35
JOHNSTONE SUPPLY	360901	STOCK - Building and Maintenanc	\$555.00
	Total		\$555.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSTONE SUPPLY	360901	GENERAL SUPPLIE-FREIGHT	\$25.00
		STOCK - Building and Mainten	\$40.20
	Total		\$65.20
	361596	GENERAL SUPPLIE-FREIGHT	\$14.68
		STOCK - Building and Mainten	\$64.86
	Total		\$79.54
	361596	STOCK - Building and Mainten	\$596.00
	Total		\$596.00
	361596	GENERAL SUPPLIE-FREIGHT	\$7.63
		STOCK - Building and Mainten	\$26.80
	Total		\$34.43
	361596	STOCK - Building and Mainten	\$1,200.00
	Total		\$1,200.00
	362081	GENERAL SUPPLIE-FREIGHT	\$8.01
		STOCK - Building and Mainten	\$213.14
	Total		\$221.15
	362081	STOCK - Building and Mainten	\$536.00
	Total		\$536.00
	363294	GENERAL SUPPLIE-FREIGHT	\$19.33
		STOCK - Building and Mainten	\$64.60
	Total		\$83.93
	363294	STOCK - Building and Mainten	\$604.36
	Total		\$604.36
	363294	STOCK - Building and Mainten	\$281.50
	Total		\$281.50
	363294	STOCK - Building and Mainten	\$1,130.00
	Total		\$1,130.00
	363860	STOCK - Building and Mainten	\$750.00
	Total		\$750.00
	365196	STOCK - Building and Mainten	\$900.00
	Total		\$900.00
	366209	STOCK - Building and Mainten	\$585.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSTONE SUPPLY

Total		\$585.00
366637	GENERAL SUPPLIE-FREIGHT	\$15.84
	STOCK - Building and Maintenanc	\$246.52
Total		\$262.36
368044	STOCK - Building and Maintenanc	\$460.00
Total		\$460.00
368450	STOCK - Building and Maintenanc	\$303.49
Total		\$303.49
368646	STOCK - Building and Maintenanc	\$545.00
Total		\$545.00
368646	GENERAL SUPPLIE-FREIGHT	\$11.15
	STOCK - Building and Maintenanc	\$42.72
Total		\$53.87
368859	GENERAL SUPPLIE-FREIGHT	\$7.87
	STOCK - Building and Maintenanc	\$21.96
Total		\$29.83
369947	GENERAL SUPPLIE-FREIGHT	\$25.00
	STOCK - Building and Maintenanc	\$35.88
Total		\$60.88
369947	GENERAL SUPPLIE-FREIGHT	\$7.88
	STOCK - Building and Maintenanc	\$195.84
Total		\$203.72
370451	GENERAL SUPPLIE-FREIGHT	\$14.00
	STOCK-Building and Maintenance	\$293.76
Total		\$307.76
370735	GENERAL SUPPLIE-FREIGHT	\$25.00
	STOCK-Building and Maintenance	\$440.00
Total		\$465.00
372782	STOCK - Building and Maintenanc	\$1,162.16
Total		\$1,162.16
373200	GENERAL SUPPLIE-FREIGHT	\$17.72
	STOCK - Building and Maintenanc	\$72.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSTONE SUPPLY

Total		\$90.20
373200	STOCK - Building and Mainten	\$303.46
Total		\$303.46
373200	STOCK - Building and Mainten	\$928.00
Total		\$928.00
373200	GENERAL SUPPLIE-FREIGHT	\$15.74
	STOCK - Building and Mainten	\$268.48
Total		\$284.22
373645	STOCK - Building and Mainten	\$985.28
Total		\$985.28
374811	STOCK - Building and Mainten	\$131.58
Total		\$131.58
375457	STOCK - Building and Mainten	\$47.84
Total		\$47.84
162965	STOCK - Building and Mainten	\$47.84
Total		\$47.84
163087	STOCK - Building and Mainten	\$410.00
Total		\$410.00
163400	STOCK - Building and Mainten	\$1,580.00
Total		\$1,580.00
163400	STOCK - Building and Mainten	\$47.30
Total		\$47.30
163400	AC2R-MTC-REPAIR CZ SHOP REFRIG	\$20.00
	SUPPLIES-MAINTENANCE-BUILDING	\$35.14
Total		\$55.14
163731	STOCK - Building and Mainten	\$1,197.84
Total		\$1,197.84
163771	STOCK - Building and Mainten	\$545.00
Total		\$545.00
163771	STOCK - Building and Mainten	\$53.72
Total		\$53.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOHNSTONE SUPPLY	163859	STOCK - Building and Mainten	\$30.70
	Total		\$30.70
	163859	STOCK - Building and Mainten	\$2,655.46
	Total		\$2,655.46
	163969	STOCK - Building and Mainten	\$1,130.00
	Total		\$1,130.00
	164037	STOCK - Building and Mainten	\$442.30
	Total		\$442.30
Total			\$22,442.06
JOLIVETTE, KIRK	365197	Game Officials	\$135.00
	Total		\$135.00
	366210	Game Officials	\$138.00
	Total		\$138.00
	368045	Game Officials	\$155.00
	Total		\$155.00
	368647	Game Officials	\$155.00
	Total		\$155.00
	369494	Game Officials	\$155.00
	Total		\$155.00
	370452	Game Officials	\$90.00
	Total		\$90.00
Total			\$828.00
JONES SCHOOL SUPPLY	158631	Awards, Trophies, Plaques and	\$29.20
	Total		\$29.20
	159055	Awards, Trophies, Plaques and	\$389.94
	Total		\$389.94
	161481	Awards, Trophies, Plaques and	\$417.38
	Total		\$417.38
	161663	Awards, Trophies, Plaques and	\$167.21
	Total		\$167.21
	162297	Awards, Trophies, Plaques and	\$128.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JONES SCHOOL SUPPLY

Total		\$128.65
162549	Awards, Trophies, Plaques and	\$25.00
Total		\$25.00
162549	Awards, Trophies, Plaques and	\$27.98
Total		\$27.98
162549	Awards, Trophies, Plaques and	\$295.05
Total		\$295.05
162885	Awards, Trophies, Plaques and	\$267.02
Total		\$267.02
162950	Awards, Trophies, Plaques and	\$278.75
	MISC OPERATING-GENERAL	\$53.25
Total		\$332.00
162950	Awards, Trophies, Plaques and	\$179.18
Total		\$179.18
163030	Awards, Trophies, Plaques and	\$95.70
Total		\$95.70
163845	Awards, Trophies, Plaques and	\$6.20
Total		\$6.20

Total		\$2,360.51
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JONES, ALICIA	369230	Travel	\$101.65
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Total		\$101.65
375620	Travel	\$122.64
Total		\$122.64
377778	Travel	\$302.26
Total		\$302.26

Total		\$526.55
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JONES, BRIAN	370453	Game Officials	\$195.00
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Total		\$195.00
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Total		\$195.00
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JONES, CHARLES	361597	Game Officials	\$118.00
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Total		\$118.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$118.00
JONES, DONNA	362491	Refunds	\$135.15
	Total		\$135.15
Total			\$135.15
JONES, ERIC D	370159	Game Officials	\$165.00
	Total		\$165.00
	370961	Game Officials	\$105.00
	Total		\$105.00
	370961	Game Officials	\$120.00
	Total		\$120.00
Total			\$390.00
JONES, JACQUELINE	364293	Travel	\$47.70
	Total		\$47.70
Total			\$47.70
JONES, JUSTIN	362876	Game Officials	\$153.00
		MISC CONTR SERV-FOOTBALL	\$108.00
	Total		\$261.00
	363295	Game Officials	\$108.00
	Total		\$108.00
	363295	Game Officials	\$153.00
	Total		\$153.00
	363295	Game Officials	\$168.00
	Total		\$168.00
	364699	Game Officials	\$153.00
	Total		\$153.00
	364699	Game Officials	\$150.00
	Total		\$150.00
Total			\$993.00
JONES, KIMBERLY	369037	Reimbursements	\$39.11
	Total		\$39.11
	379430	Reimbursements	\$65.84
	Total		\$65.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$104.95
JONES, MARIE B	362082	Reimbursements	\$48.69
	Total		\$48.69
Total			\$48.69
JONES, MARIE L	376846	Reimbursements	\$203.92
	Total		\$203.92
Total			\$203.92
JONES, MARK	373073	STUDENT MEAL ADVANCES	\$720.00
	Total		\$720.00
	374056	Travel	\$100.00
	Total		\$100.00
	379332	Reimbursements	\$168.34
	Total		\$168.34
Total			\$988.34
JONES, MICHAEL	365198	Game Officials	\$110.00
	Total		\$110.00
Total			\$110.00
JONES, RICKY THERMAL	370736	Game Officials	\$70.00
	Total		\$70.00
	360902	Security	\$80.00
	Total		\$80.00
	361598	Security	\$80.00
	Total		\$80.00
	363861	Security	\$280.00
	Total		\$280.00
	364294	Game Officials	\$170.00
	Total		\$170.00
	365199	Game Officials	\$180.00
	Total		\$180.00
	373201	Game Officials	\$237.50
	Total		\$237.50
Total			\$1,097.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JONES, SAMUEL S	371183	JULY 2017 MILEAGE-S.JONES	\$45.58
	Total		\$45.58
	361599	AUGUST 2017 MILEAGE-S.JONES	\$56.87
	Total		\$56.87
	363296	S.JONES-SEPT 2017 MILEAGE	\$46.06
	Total		\$46.06
	365596	OCT 2017 MILEAGE-S.JONES	\$73.19
	Total		\$73.19
	366843	NOV 2017 MILEAGE-S.JONES	\$45.48
	Total		\$45.48
	368451	DEC 2017 MILEAGE-S.JONES	\$50.13
	Total		\$50.13
	369948	JAN 2018 MILEAGE-S.JONES	\$69.11
	Total		\$69.11
	371904	FEB 2018 MILEAGE-S.JONES	\$82.95
	Total		\$82.95
Total			\$469.37
JONES, SHANNON	372392	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
JONES, STEVEN	361600	2Q- STEVEN JONES Reimbursement	\$75.00
	Total		\$75.00
	371418	TASBO EXPENSE REIMBURSEMENT	\$108.81
	Total		\$108.81
Total			\$183.81
JONES, STEVEN C	366037	Travel/YEARBOOK	\$4,620.53
	Total		\$4,620.53
	375276	Travel/YEARBOOK	\$968.86
	Total		\$968.86
	377916	Travel/YEARBOOK	\$145.65
	Total		\$145.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$5,735.04
JOOSTE, JANE	366924	Reimbursements	\$41.89
	Total		\$41.89
	368860	Reimbursements	\$59.92
	Total		\$59.92
Total			\$101.81
JORDAN, JOHNNY	365597	Game Officials	\$115.00
	Total		\$115.00
	365597	Game Officials	\$115.00
	Total		\$115.00
	366211	Game Officials	\$68.00
	Total		\$68.00
	367142	Game Officials	\$123.00
	Total		\$123.00
	367784	Game Officials	\$65.00
	Total		\$65.00
	368046	Game Officials	\$65.00
	Total		\$65.00
	370454	Game Officials	\$115.00
	Total		\$115.00
	371184	Game Officials	\$150.00
	Total		\$150.00
Total			\$816.00
JOSEPH, ROSAMMA	379580	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
JOSEPHSON INSTITUTE	159016	GENERAL SUPPLIE-GENERAL	\$2,659.11
	Total		\$2,659.11
	159277	Instructional and Curriculum	\$699.76
	Total		\$699.76
Total			\$3,358.87
JOSHI, RAMAN	374812	Refunds RAMAN JOSHI	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOSHI, RAMAN

	Total	\$360.00
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Total		\$360.00
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JOSLIN, SHALA	373407	Reimbursements SHALA JOSLIN	\$5.67
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	Total	\$5.67
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	377029	Reimbursements SHALA JOSLIN	\$14.72
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	Total	\$14.72
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Total		\$20.39
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JOSTENS STUDENT CENT	158865	GENERAL SUPPLIE-GENERAL	\$375.00
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	Total	\$375.00
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	363862	Awards, Trophies, Plaques and	\$63.99
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	Total	\$63.99
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	160345	GRADUATION	\$6,305.51
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	Total	\$6,305.51
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	160345	GENERAL SUPPLIE-GENERAL	(\$10.00)
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	Total	(\$10.00)
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	160345	Awards-DROMGOOLE	(\$25.90)
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	Total	(\$25.90)
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	160345	MISC OPERATING-GRADUATION	(\$41.33)
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	Total	(\$41.33)
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	160396	AC BANQ-DROMGOOLE	\$1,194.44
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	Total	\$1,194.44
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	160396	AC BANQ-DROMGOOLE	\$966.95
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	Total	\$966.95
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	160567	GRADUATION CORDS/STUCO	\$887.38
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	Total	\$887.38
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	160455	DIPLOMA COVERS-DROMGOOLE	\$4,100.00
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		MISC OPERATING-GENERAL	\$237.98
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	Total	\$4,337.98
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	160511	Awards, Trophies, Plaques and	\$5,200.00
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		GENERAL SUPPLIE-GENERAL	\$78.23
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	Total	\$5,278.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOSTENS STUDENT CENT	160690	Awards, Trophies, Plaques and	\$137.50
		EXPEND-AGENCY FUNDS	\$2,243.77
	Total		\$2,381.27
	369734	Awards, Trophies, Plaques and	\$287.00
	Total		\$287.00
	161212	Awards, Trophies, Plaques and	\$407.40
	Total		\$407.40
	161533	GRADUATION HONOR CORDS/ADMIN	\$807.40
	Total		\$807.40
	161483	graduation cords	\$647.38
	Total		\$647.38
	372393	Apparel	\$220.00
	Total		\$220.00
	162039	Awards, Trophies, Plaques/ADMI	\$610.00
	Total		\$610.00
	161898	AVID HONOR CORDS-DROMGOOLE	\$367.38
	Total		\$367.38
	162077	Awards, Trophies, Plaques/ADMI	\$2,775.00
	Total		\$2,775.00
	162077	GRADUATION HOODS	\$550.00
	Total		\$550.00
	162223	GRADUATION	\$900.00
	Total		\$900.00
	162223	GRADUATION	\$610.00
	Total		\$610.00
	374813	AC BANQ-DROMGOOLE	\$25.00
	Total		\$25.00
	162490	AC BANQ-DROMGOOLE	\$67.32
	Total		\$67.32
	162551	Instructional and Curriculum	\$211.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOSTENS STUDENT CENT

Total		\$211.40
162635	GRADUATION	\$20.00
Total		\$20.00
375789	Awards, Trophies, Plaques and	\$108.00
Total		\$108.00
162784	Awards, Trophies, Plaques and	\$211.40
Total		\$211.40
375789	Cords	\$240.00
Total		\$240.00
375789	cords	\$126.00
Total		\$126.00
375789	GRADUATION CORDS/KEY CLUB	\$234.00
Total		\$234.00
376206	GRAD CORDS-HINSLEY	\$630.00
Total		\$630.00
162953	Awards, Trophies, Plaques and	\$111.96
Total		\$111.96
163033	Yearbook Sales	\$2,746.85
Total		\$2,746.85
376588	Cords	\$135.00
Total		\$135.00
376588	Awards, Trophies, Plaques and	\$108.00
Total		\$108.00
163149	Graduation	\$140.79
Total		\$140.79
163249	GRAD HOOD	\$12.85
Total		\$12.85
377313	graduation	\$575.00
Total		\$575.00
377313	GRADUATION EXPENSE	\$1,680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOSTENS STUDENT CENT

Total		\$1,680.00
377313	Awards, Trophies, Plaques and	\$180.00
Total		\$180.00
377313	graduation cords	\$45.00
Total		\$45.00
377313	Apparel-KOSTIBAS	\$240.00
Total		\$240.00
377313	EXPEND-AGENCY FUNDS	\$744.00
Total		\$744.00
377313	GRADUATION CORDS/FCCLA	\$327.00
Total		\$327.00
377313	Awards, Trophies, Plaques and	\$153.00
Total		\$153.00
163345	GRAD CORDS-KARBS	\$807.38
Total		\$807.38
163345	GRAD CORDS-KARBS	(\$7.38)
Total		(\$7.38)
163345	Awards, Trophies, Plaques and	\$163.73
Total		\$163.73
163345	AC BANQ-DROMGOOLE	\$494.21
Total		\$494.21
163392	DIPLOMA COVERS	\$2,668.93
Total		\$2,668.93
163391	GRADUATION DIPLOMA & JACKETS/A	\$4,662.23
Total		\$4,662.23
163547	Graduation	\$152.55
Total		\$152.55
378165	Awards, Trophies, Plaques and	\$58.49
Total		\$58.49
378165	WRESTLING BANNER	\$440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JOSTENS STUDENT CENT	Total		\$440.00
	378367	CHEER BANNER	\$440.00
	Total		\$440.00
	163583	GRADUATION	\$21.34
	Total		\$21.34
Total			\$48,869.13
JOUBERT, AL-VINCENT	362083	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
JOURNEY TO DREAM FOU	361159	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
	363863	Donation ?	\$200.00
	Total		\$200.00
	375277	OUTSIDE DONATION	\$794.54
	Total		\$794.54
Total			\$2,994.54
JOY, JASON	362877	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	368452	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	369495	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	370455	Professional Services/DEBATE	\$180.00
	Total		\$180.00
Total			\$680.00
JOYLABZ LLC	373202	Instructional and Curriculum	\$327.13
	Total		\$327.13
Total			\$327.13
JPS GRAPHICS CORPORA	360903	Printing	\$150.00
	Total		\$150.00
	360903	Printing	\$1,018.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JPS GRAPHICS CORPORA

Total		\$1,018.00
361160	Printing	\$4,858.93
Total		\$4,858.93
361601	Printing	\$2,050.00
Total		\$2,050.00
361601	Printing	\$2,030.00
Total		\$2,030.00
361601	Printing	\$2,030.00
Total		\$2,030.00
361601	Printing	\$190.91
Total		\$190.91
362878	Printing	\$325.00
Total		\$325.00
363679	Printing	\$520.83
Total		\$520.83
363679	Printing	\$215.00
Total		\$215.00
363679	Professional Services	\$650.00
Total		\$650.00
364700	Professional Services	\$75.00
Total		\$75.00
365200	Professional Services	\$852.00
Total		\$852.00
365598	Professional Services	\$675.00
Total		\$675.00
366212	Professional Services	\$1,656.00
Total		\$1,656.00
367143	Professional Services	\$430.00
Total		\$430.00
367654	Printing	\$675.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JPS GRAPHICS CORPORA

Total		\$675.00
368047	Professional Services	\$390.00
Total		\$390.00
369735	Collegiate Academy Pocket Fold	\$1,590.00
Total		\$1,590.00
370456	Printing	\$1,225.00
Total		\$1,225.00
370962	Professional Services	\$1,150.00
Total		\$1,150.00
370962	Professional Services	\$325.00
Total		\$325.00
371419	Professional Services	\$4,350.00
Total		\$4,350.00
372394	Professional Services	\$325.00
Total		\$325.00
375790	Professional Services	\$1,804.00
Total		\$1,804.00
163002	Professional Services - Printi	\$266.10
Total		\$266.10
163059	STAFF LANYARDS	\$550.00
Total		\$550.00
163126	MISC CONTR SERV-GENERAL	\$1,912.67
	Printing	\$3,984.45
Total		\$5,897.12
163333	MISC OPERATING-GENERAL	\$60.00
	Printing	\$798.00
Total		\$858.00
163333	Instructional and Curriculum	\$509.00
Total		\$509.00
163567	Printing	\$620.00
Total		\$620.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JPS GRAPHICS CORPORA	163567	Printing	\$1,081.50
	Total		\$1,081.50
	164082	Professional Services	\$2,062.50
	Total		\$2,062.50
	164082	Professional Services	\$247.50
	Total		\$247.50
	164082	Instructional and Curriculum	\$240.00
	Total		\$240.00
	164082	Professional Services	\$215.00
	Total		\$215.00
	164082	Professional Services	\$3,140.00
	Total		\$3,140.00
	164082	Professional Services	\$2,817.50
	Total		\$2,817.50
	164082	Professional Services	\$2,990.00
	Total		\$2,990.00
Total			\$51,054.89
JRJK ENTERPRISES	362879	GAME TRUCK	\$550.00
	Total		\$550.00
Total			\$550.00
JS WILKES COMPANY	378757	Building and Maintenance Servi	\$24,875.00
	Total		\$24,875.00
Total			\$24,875.00
JUAREZ ROMO, LIZETH	374814	Travel	\$50.96
	Total		\$50.96
	377649	Travel	\$105.46
	Total		\$105.46
Total			\$156.42
JUDGE, FRANK	368453	Game Officials	\$155.00
	Total		\$155.00
	369736	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JUDGE, FRANK	Total		\$155.00
Total			\$310.00
JUDKINS, MICHAEL E	361602	Game Officials	\$100.00
	Total		\$100.00
	362084	Game Officials	\$135.00
	Total		\$135.00
	362880	Game Officials	\$135.00
	Total		\$135.00
	363297	Game Officials	\$135.00
	Total		\$135.00
	365201	Game Officials	\$120.00
	Total		\$120.00
	365599	Game Officials	\$120.00
	Total		\$120.00
	379191	Game Officials	\$115.00
	Total		\$115.00
Total			\$860.00
JUMP CITY	363864	Cotton Candy machine and OC	\$485.00
	Total		\$485.00
	363864	inflatable Rentals	\$1,000.00
	Total		\$1,000.00
	363699	Fundraising	\$295.00
	Total		\$295.00
	374815	Dry Slide	\$235.00
	Total		\$235.00
	375458	Sr. Sunset	\$450.00
	Total		\$450.00
Total			\$2,465.00
JUMP FOR JOY	375621	Field Trips	\$270.62
	Total		\$270.62
Total			\$270.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JUMPSTREET 6 INC	370458	Instructional and Curriculum L	\$105.00
	Total		\$105.00
	370458	Instructional and Curriculum L	\$105.00
	Total		\$105.00
	370457	Instructional and Curriculum L	\$105.00
	Total		\$105.00
	370457	Instructional and Curriculum L	\$105.00
	Total		\$105.00
Total			\$420.00
JUNIOR LIBRARY GUILD	158287	DEFERRED EXPENDITURES	\$885.60
	Total		\$885.60
	158715	Instructional and Curriculum	\$939.00
	Total		\$939.00
	158654	Instructional and Curriculum	\$514.00
	Total		\$514.00
	158794	Office Supplies	\$1,380.00
	Total		\$1,380.00
	159178	Instructional and Curriculum	\$159.70
	Total		\$159.70
	159490	Instructional and Curriculum	\$2,909.80
	Total		\$2,909.80
	159682	Instructional and Curriculum	\$193.03
		LIBRARY BOOKS-LIBRARY	\$333.54
	Total		\$526.57
	159709	Instructional and Curriculum	\$1,298.40
	Total		\$1,298.40
	159745	Instructional and Curriculum	\$270.20
	Total		\$270.20
	159709	Instructional and Curriculum	\$301.50
	Total		\$301.50
	159745	Instructional and Curriculum	\$1,296.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JUNIOR LIBRARY GUILD

Total		\$1,296.73
160398	Instructional and Curriculum	\$2,520.40
Total		\$2,520.40
160997	LIBRARY BOOKS	\$1,836.40
Total		\$1,836.40
161214	Instructional and Curriculum	\$1,565.60
Total		\$1,565.60
161485	Instructional and Curriculum	\$29.32
Total		\$29.32
161534	Instructional and Curriculum	\$1,901.10
Total		\$1,901.10
161667	Instructional and Curriculum	\$54.00
Total		\$54.00
161821	Instructional and Curriculum	\$484.40
Total		\$484.40
161667	See attached list of library b	\$657.30
Total		\$657.30
162079	Instructional and Curriculum	\$790.00
	LIBRARY BOOKS-LIBRARY FINES &	\$1,675.50
Total		\$2,465.50
162079	Library books	\$163.68
Total		\$163.68
162887	Instructional and Curriculum	\$1,216.90
Total		\$1,216.90
162954	Instructional and Curriculum	\$54.00
Total		\$54.00

Total		\$23,430.10
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JUST SAY YES	363865	Consulting Services	\$2,000.00
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Total		\$2,000.00
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Total		\$2,000.00
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JUSTIN SEED CO INC	372395	CH6S - DW - FERTILIZER DISTRIC	\$350.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

JUSTIN SEED CO INC	372395	SUPPLIES-MAINT-chemical treat	\$10,880.00
	Total		\$11,230.00
	163274	CH6S-DISTRICT WIDE-FERTILIZE G	\$700.00
		SUPPLIES-MAINT-chemical treat	\$21,760.00
	Total		\$22,460.00
	163558	CH6S-FERTILIZER DISTRICT-WIDE	\$22,110.00
		SUPPLIES-MAINT-chemical treat	\$350.00
	Total		\$22,460.00
Total			\$56,150.00
JUSTRITE SUPPLIES	370160	Fundraising	\$672.97
	Total		\$672.97
Total			\$672.97
K&S SPORTS CONSTRUCT	363298	6S-GROOMING STADIUM & INDOOR F	\$14,250.00
	Total		\$14,250.00
	363680	6S-MHS-407761-MHS REPORT	\$800.00
	Total		\$800.00
Total			\$15,050.00
K-12 MASCOT COMPANY	372396	Student Incentives/Reward	\$371.50
	Total		\$371.50
Total			\$371.50
K-12 TEACHERS ALLIAN	376394	GB Customer ID 470 Bill #1354	\$250.00
	Total		\$250.00
Total			\$250.00
KAAN, TRACY	367785	Refunds TRACY KAAAN	\$720.00
	Total		\$720.00
Total			\$720.00
KADUCEUS HOLDINGS IN	362492	Instructional and Curriculum	\$3,500.00
	Total		\$3,500.00
	371420	PHARM TECH EXAM	\$7,500.00
	Total		\$7,500.00
	371420	PHARM TECH EXAM	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KADUCEUS HOLDINGS IN	374816	Instructional and Curriculum	\$125.00
	Total		\$125.00
	377314	GENERAL SUPPLIE-HEALTH SCI TEC	\$2,851.20
	Total		\$2,851.20
Total			\$14,476.20
KAGAN PROFESSIONAL D	158472	Instructional and Curriculum	\$1,823.80
	Total		\$1,823.80
	159411	Memberships-Registrations	\$219.00
	Total		\$219.00
	159411	Memberships-Registrations	\$219.00
	Total		\$219.00
	159465	Memberships-Registrations	\$219.00
	Total		\$219.00
	159523	Memberships-Registrations	\$219.00
	Total		\$219.00
	159523	Professional Development	\$219.00
	Total		\$219.00
	160523	Instructional and Curriculum	\$4,641.30
	Total		\$4,641.30
	162504	Professional Development	\$894.00
	Total		\$894.00
	162504	Professional Development	\$4,494.00
	Total		\$4,494.00
	163972	Memberships-Registrations	\$1,095.00
	Total		\$1,095.00
Total			\$14,043.10
KAGAN PUBLISHING INC	158289	Instructional and Curriculum	\$2,087.00
	Total		\$2,087.00
	158953	Instructional and Curriculum	\$67.00
	Total		\$67.00
	161862	Instructional and Curriculum	\$228.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAGAN PUBLISHING INC

	Total	\$228.80
	163980 Instructional and Curriculum	\$984.50

	Total	\$984.50
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Total		\$3,367.30
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KAHN, JOHN JOSEPH	372397 Consultants (Non-Bid)	\$50.00
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	Total	\$50.00
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Total		\$50.00
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KAJS, JEFFREY	375791 Reimbursements	\$17.00
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	Total	\$17.00
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Total		\$17.00
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KAJS, KARA	362493 Reimbursements	\$66.55
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	Total	\$66.55
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	365600 Reimbursements	\$143.50
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	Total	\$143.50
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Total		\$210.05
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KAMICO INSTRUCTIONAL	159386 Instructional and Curriculum	\$1,359.50
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	Total	\$1,359.50
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	160682 Instructional and Curriculum	\$51.90
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	Total	\$51.90
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	160682 Instructional and Curriculum	\$569.40
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	Total	\$569.40
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	161417 Instructional and Curriculum	\$181.65
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	Total	\$181.65
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	164016 Instructional and Curriculum	\$3,719.00
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	Total	\$3,719.00
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Total		\$5,881.45
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KAMILAR, ELIZABETH	372398 Athletics	\$150.00
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	Total	\$150.00
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Total		\$150.00
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KAMMERER, IV JOHN J	362494 Game Officials	\$105.00
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	Total	\$105.00
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	365601 Game Officials	\$108.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAMMERER, IV JOHN J

Total		\$108.00
365601	Game Officials	\$108.00
Total		\$108.00
366213	Game Officials	\$108.00
Total		\$108.00
Total		\$429.00

KAMMERER, THOMAS	372110	Game Officials	\$75.00
Total		\$75.00	
372399	Game Officials	\$85.00	
Total		\$85.00	
372399	Game Officials	\$155.00	
Total		\$155.00	
372399	Game Officials	\$85.00	
Total		\$85.00	
373408	Game Officials	\$85.00	
Total		\$85.00	
374057	Game Officials	\$155.00	
Total		\$155.00	
374057	Game Officials	\$85.00	
Total		\$85.00	
374625	Game Officials	\$155.00	
Total		\$155.00	
Total		\$880.00	

KAPIL, NEELAM	362085	ENTERPRISING SERVICES REVENUE	\$40.00
		Refunds	\$22.00
Total		\$62.00	

Total		\$62.00	
KAPLAN EARLY LEARNIN	360904	Instructional and Curriculum -	\$244.95
Total		\$244.95	
360904	Instructional and Curriculum -	\$87.34	
Total		\$87.34	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAPLAN EARLY LEARNIN	361161	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$6,500.00
	Total		\$6,500.00
	361603	Instructional and Curriculum -	\$163.66
	Total		\$163.66
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	361603	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	GENERAL SUPPLIES	\$590.91
		Instructional and Curriculum	\$59.09
	Total		\$650.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00
	362086	Instructional and Curriculum	\$325.00
	Total		\$325.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAPLAN EARLY LEARNIN

Total		\$325.00
362086	Instructional and Curriculum	\$325.00
Total		\$325.00
361603	Instructional and Curriculum	\$975.00
Total		\$975.00
362881	Instructional and Curriculum	\$1,625.00
Total		\$1,625.00
362881	Instructional and Curriculum	\$427.03
Total		\$427.03
363681	Instructional and Curriculum	(\$6,500.00)
Total		(\$6,500.00)
363681	Instructional and Curriculum	\$5,395.00
Total		\$5,395.00
363681	Instructional and Curriculum	\$1,348.75
Total		\$1,348.75
365202	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,344.85
	Instructional and Curriculum	\$5.91
Total		\$1,350.76
364701	Instructional and Curriculum	\$87.29
Total		\$87.29
366214	TEACHING SUPPLIES	\$1,344.85
Total		\$1,344.85
366214	TEACHING SUPPLIES	\$75.95
Total		\$75.95
366214	Instructional and Curriculum	\$151.90
Total		\$151.90
367144	Special Education	\$321.21
Total		\$321.21
369038	Special Education	\$107.06
Total		\$107.06
369496	Instructional and Curriculum	\$82.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAPLAN EARLY LEARNIN

Total		\$82.68
372614	Instructional and Curriculum	\$248.00
Total		\$248.00
372783	TEACHING SUPPLIES	\$53.93
Total		\$53.93
374058	Instructional and Curriculum	\$99.00
Total		\$99.00
374058	Instructional and Curriculum	\$125.23
Total		\$125.23
374626	Instructional and Curriculum	\$38.99
Total		\$38.99
374626	TEACHING SUPPLIES	\$524.90
Total		\$524.90
374817	Instructional and Curriculum	\$697.46
Total		\$697.46
374817	Instructional and Curriculum	\$333.61
Total		\$333.61
375278	Instructional and Curriculum	\$892.47
Total		\$892.47
375278	Technology-(MAGIC)	\$1,487.45
Total		\$1,487.45
376395	Technology-(MAGIC)	\$1,159.97
Total		\$1,159.97
379037	Instructional and Curriculum	\$305.94
Total		\$305.94

Total		\$24,630.38
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KAPLAN, AARON	371905	Refunds	\$81.15
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Total		\$81.15
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Total		\$81.15
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KAPLAN, DANIEL	375046	Photography For Banquet	\$200.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAPLAN, DANIEL	Total		\$200.00
Total			\$200.00
KAPPEN, LINDSEY L	370459	Travel	\$130.75
	Total		\$130.75
Total			\$130.75
KAROL, DAVID C	367548	Game Officials	\$115.00
	Total		\$115.00
	369039	Game Officials	\$105.00
	Total		\$105.00
	369737	Game Officials	\$115.00
	Total		\$115.00
Total			\$335.00
KASK, LESLIE A	361162	Refunds LESLIE A KASK DRED REF	\$350.00
	Total		\$350.00
Total			\$350.00
KASTNER, KRISTEN	365602	Game Officials	\$135.00
	Total		\$135.00
	366638	Game Officials	\$85.00
	Total		\$85.00
	368454	Game Officials	\$105.00
	Total		\$105.00
Total			\$325.00
KAT KAWLS	369949	Athletics	\$300.00
	Total		\$300.00
Total			\$300.00
KATY ISD	365603	DONATION	\$5,554.75
	Total		\$5,554.75
	367145	DONATION	\$403.33
	Total		\$403.33
Total			\$5,958.08
KAUR, RAJWANT	366639	Travel	\$63.93
	Total		\$63.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KAUR, RAJWANT	370161	Travel	\$24.93
	Total		\$24.93
	375622	Travel	\$68.28
	Total		\$68.28
	377779	Travel	\$73.79
	Total		\$73.79
Total			\$230.93
KAUZLARICH, TRISHA	364900	Grants	\$88.16
	Total		\$88.16
Total			\$88.16
KAWAKA, MALISSA	374627	Refunds	\$13.00
	Total		\$13.00
	378545	Refunds	\$3.35
	Total		\$3.35
Total			\$16.35
KAWATHKAR, NISHA	374059	Refunds NISHA KAWATHKAR	\$350.00
	Total		\$350.00
Total			\$350.00
KEANE, JAYNE	377431	Consulting Services - Adjunct	\$550.00
	Total		\$550.00
	377431	Consulting Services - Adjunct	\$550.00
	Total		\$550.00
	377650	Consulting Services - Adjunct	\$550.00
	Total		\$550.00
	377780	Consulting Services - Adjunct	\$434.20
	Total		\$434.20
	377780	Consulting Services - Adjunct	\$357.00
	Total		\$357.00
	378015	Consulting Services - Adjunct	\$357.00
	Total		\$357.00
	378368	Consulting Services - Adjunct	\$357.00

LEWISVILLE ISD CHECK REGISTER
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KEANE, JAYNE	Total		\$357.00
	378647	Consulting Services - Adjunct	\$357.00
	Total		\$357.00
Total			\$3,512.20
KEANE, KATHERINE C	377917	Reimbursements	\$91.94
	Total		\$91.94
	378166	MISC OPERATING COSTS	\$64.47
		Reimbursements	\$7.49
	Total		\$71.96
Total			\$163.90
KEARNS, AMANDA C	362087	Reimbursements	\$7.38
	Total		\$7.38
	364976	Reimbursements	\$71.64
	Total		\$71.64
	366215	Reimbursements	\$91.21
	Total		\$91.21
	366925	Reimbursements	\$53.39
	Total		\$53.39
	368861	Reimbursements	\$34.02
	Total		\$34.02
	370460	Reimbursements	\$32.38
	Total		\$32.38
	372400	Reimbursements	\$44.27
	Total		\$44.27
	373847	Reimbursements	\$43.87
	Total		\$43.87
	376002	Reimbursements	\$67.58
	Total		\$67.58
	378369	Reimbursements	\$52.86
	Total		\$52.86
	378546	Reimbursements	\$37.39

LEWISVILLE ISD CHECK REGISTER
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KEARNS, AMANDA C	Total		\$37.39
Total			\$535.99
KEENER, ROBERT L	368455	Consulting Services	\$8,000.00
	Total		\$8,000.00
	374628	Consulting Services	\$2,000.00
	Total		\$2,000.00
	378482	External Evaluator	\$8,000.00
	Total		\$8,000.00
Total			\$18,000.00
KEENEY, KARIN	364930	STUDENT MEAL ADVANCES	\$3,248.00
	Total		\$3,248.00
	365362	STUDENT MEAL ADVANCES	\$2,940.00
	Total		\$2,940.00
	366011	Reimbursements	\$193.00
	Total		\$193.00
Total			\$6,381.00
KEIRSEY, JON D	378547	Reimbursements-DAVID KIERSEY	\$30.00
	Total		\$30.00
Total			\$30.00
KEITH, DAVID DEWAYNE	363866	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
KELLER ISD	377030	Athletics	\$679.94
	Total		\$679.94
Total			\$679.94
KELLER TROPHY AND AW	363867	Apparel/SENIOR CLASS	\$4,516.50
	Total		\$4,516.50
	363867	Apparel/CIRCLE OF FRIENDS	\$1,324.00
	Total		\$1,324.00
	363867	Apparel/CIRCLE OF FRIENDS	\$374.40
	Total		\$374.40
	366216	Apparel/NHS	\$835.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KELLER TROPHY AND AW	Total		\$835.00
	367146	Apparel/NHS	\$288.00
	Total		\$288.00
	367655	Apparel/SENIOR CLASS	\$1,939.50
	Total		\$1,939.50
	371421	Apparel/HANDS OF HOPE	\$475.00
	Total		\$475.00
	372401	CHAMPION TEAM TROPHIES	\$600.00
	Total		\$600.00
	376589	Apparel/RUCKUS/ROWDY	\$2,415.00
	Total		\$2,415.00
	378548	Apparel/RUCKUS & ROWDY	\$950.00
	Total		\$950.00
	379192	Apparel/LATIN CLUB	\$680.00
	Total		\$680.00
Total			\$14,397.40
KELLER, MICHELLE	377651	Reimbursements	\$100.83
	Total		\$100.83
Total			\$100.83
KELLETT, KATHERINE	361604	Reimbursements	\$29.10
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$104.59
	Total		\$133.69
	363593	Reimbursements	\$58.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$134.55
	Total		\$193.15
	365363	Reimbursements	\$14.44
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.12
	Total		\$47.56
	366926	Reimbursements	\$31.99
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$36.38
	Total		\$68.37
	369040	Reimbursements	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KELLETT, KATHERINE	369040	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$40.18
	Total		\$90.18
	369738	Reimbursements	\$245.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$6.32
	Total		\$251.57
	374226	Reimbursements	\$82.10
	Total		\$82.10
Total			\$866.62
KELLEY, JENNIFER L	369041	Reimbursements	\$26.70
	Total		\$26.70
	376396	Reimbursements	\$56.41
	Total		\$56.41
Total			\$83.11
KELLEY, KERI	369950	Travel	\$947.03
	Total		\$947.03
Total			\$947.03
KELLY, JOHN	368862	Travel-KELLY	\$13.01
	Total		\$13.01
Total			\$13.01
KELLY, ROSEMARY T	363868	Refunds ROSEMARY T KELLY	\$360.00
	Total		\$360.00
Total			\$360.00
KEMPEL, SKYLAR	369231	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
KENNEDY, KATIE K	367147	Refunds KATIE K KENNEDY	\$2,088.52
	Total		\$2,088.52
Total			\$2,088.52
KENNEDY, MIKE	368456	Game Officials	\$115.00
	Total		\$115.00
	368863	Game Officials	\$115.00
	Total		\$115.00

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KENNEDY, MIKE	369042	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
KENNEMER, MICHELLE	363869	Special Education	\$102.40
	Total		\$102.40
	365441	Reimbursements	\$108.23
	Total		\$108.23
	366844	Reimbursements	\$85.17
	Total		\$85.17
	369951	Reimbursements	\$96.36
	Total		\$96.36
	370737	Reimbursements	\$126.01
	Total		\$126.01
	372402	Reimbursements	\$123.18
	Total		\$123.18
	373848	Reimbursements	\$101.92
	Total		\$101.92
	376003	Reimbursements	\$111.45
	Total		\$111.45
	378370	Reimbursements	\$130.31
	Total		\$130.31
Total			\$985.03
KENRICK, KYLE	369497	Game Officials	\$178.00
	Total		\$178.00
Total			\$178.00
KENYON, DIANE	372784	Reimbursements	\$25.29
	Total		\$25.29
	376690	Reimbursements	\$29.38
	Total		\$29.38
Total			\$54.67
KERBOW, RUSSELL	377518	Refunds	\$12.55

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KERBOW, RUSSELL	Total		\$12.55
Total			\$12.55
KERBY, JAMES R	362495	Game Officials	\$105.00
	Total		\$105.00
	363870	Game Officials	\$153.00
	Total		\$153.00
	365604	Game Officials	\$105.00
	Total		\$105.00
	366217	Game Officials	\$108.00
	Total		\$108.00
Total			\$471.00
KERNS, ELIZABETH	378371	Travel	\$130.54
	Total		\$130.54
Total			\$130.54
KESSLER, KELLY N	364379	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
KEY CLUB INTERNATION	363871	Memberships-Registrations	\$763.00
	Total		\$763.00
	366640	Memberships-Registrations/KEY	\$2,782.00
	Total		\$2,782.00
Total			\$3,545.00
KEY, ALLISON	361605	Travel	\$8.35
	Total		\$8.35
	366845	Travel	\$7.17
	Total		\$7.17
Total			\$15.52
KEY, JENNIFER	373849	Reimbursements	\$193.31
	Total		\$193.31
	378372	Reimbursements	\$56.19
	Total		\$56.19
	378549	Reimbursements	\$48.62

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KEY, JENNIFER	Total		\$48.62
Total			\$298.12
KEYBOARD TEACHER, TH	361606	Office Supplies	\$251.90
	Total		\$251.90
Total			\$251.90
KEYES, BYRON T	374818	Refunds BYRON T KEYES	\$350.00
	Total		\$350.00
Total			\$350.00
KHAMEHSEYFI, HAMID	375792	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
KHAN, ARSHAD S	368457	Refunds ARSHAD S KHAN	\$350.00
	Total		\$350.00
Total			\$350.00
KIDD, DARRELL M	365203	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
KIDS R KIDS LEARNING	368864	GB Customer ID 420 Bill #1237	\$250.00
	Total		\$250.00
	376207	GB Customer ID 420 Bill #1398	\$250.00
	Total		\$250.00
Total			\$500.00
KIDSTUFF PLAYSYSTEMS	363872	6S-CAE RPR PLAYGROUN	\$550.00
		GENERAL SUPPLIE-FREIGHT	\$175.00
	Total		\$725.00
Total			\$725.00
KILDUFF, MARY	376397	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
KILEY, KEVIN	365849	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
KILLOUGH, AMANDA	370461	Reimbursements	\$1,105.72

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KILLOUGH, AMANDA	Total		\$1,105.72
	379581	Meals	\$1,305.66
	Total		\$1,305.66
Total			\$2,411.38
KILPATRICK, SHERRIE	363873	Game Officials	\$85.00
	Total		\$85.00
	363873	Game Officials	\$120.00
	Total		\$120.00
	364136	Game Officials	\$120.00
	Total		\$120.00
	364136	Game Officials	\$135.00
	Total		\$135.00
	364136	Game Officials	\$85.00
	Total		\$85.00
	365605	Game Officials	\$85.00
	Total		\$85.00
	Total		
KIM, CONNIE	361163	Reimbursements	\$242.46
	Total		\$242.46
	363594	Reimbursements	\$187.52
	Total		\$187.52
	364295	Reimbursements	\$600.06
	Total		\$600.06
	365031	Reimbursements	\$121.23
	Total		\$121.23
	366641	Reimbursements	\$186.45
	Total		\$186.45
	369952	Reimbursements	\$202.41
	Total		\$202.41
	371649	Reimbursements	\$238.14
Total		\$238.14	

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KIM, CONNIE	373409	Reimbursements	\$310.11
	Total		\$310.11
	375047	Reimbursements	\$319.10
	Total		\$319.10
	375623	Reimbursements	\$360.48
	Total		\$360.48
	376847	Reimbursements	\$125.57
	Total		\$125.57
	377781	Reimbursements	\$45.40
	Total		\$45.40
	378758	Reimbursements	\$415.43
	Total		\$415.43
Total			\$3,354.36
KIM, JIHOON	363299	Refunds	\$20.15
	Total		\$20.15
Total			\$20.15
KIM, KENNY	371422	Refunds	\$9.00
	Total		\$9.00
Total			\$9.00
KIMBALL, ERIN	376848	Professional Services	\$132.00
	Total		\$132.00
Total			\$132.00
KIMBERLIN, PAUL	368458	Game Officials	\$170.00
	Total		\$170.00
	368648	Game Officials	\$170.00
	Total		\$170.00
Total			\$340.00
KIMBROUGH FIRE EXTIN	361607	KI2P-HIE-REPLACE GAS VALVE IN	\$605.00
	Total		\$605.00
	362088	STOCK - Building and Maintenanc	\$160.00
	Total		\$160.00
	367148	2T-GRM-418142-FIRE EXT. CABINE	\$1,188.00

LEWISVILLE ISD CHECK REGISTER
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KIMBROUGH FIRE EXTINGUISHER

Total		\$1,188.00
367656	2T-ACM-426965-REPLACE FIRE EXT	\$282.00
Total		\$282.00
369043	STOCK - Building and Maintenance	\$355.00
Total		\$355.00
370963	STOCK-Building and Maintenance	\$160.00
Total		\$160.00
374819	2R-LHS-439135-FIRE EXTINGUISHER	\$197.00
Total		\$197.00
377519	IN2Q-441368-REPAIRS FOR VENT-A	\$729.00
Total		\$729.00
377918	CONTRACTED MAIN-CONTRACT MAINT	\$29.50
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$133.00
Total		\$162.50
377918	CONTRACTED MAIN-CONTRACT MAINT	\$26.00
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$56.00
Total		\$82.00
377918	CONTRACTED MAIN-CONTRACT MAINT	\$148.50
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$84.00
Total		\$232.50
377918	CONTRACTED MAIN-CONTRACT MAINT	\$123.50
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$28.00
Total		\$151.50
377918	CONTRACTED MAIN-CONTRACT MAINT	\$26.00
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$42.00
Total		\$68.00
377918	CONTRACTED MAIN-CONTRACT MAINT	\$206.50
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$28.00
Total		\$234.50
377918	CONTRACTED MAIN-CONTRACT MAINT	\$52.00
	IN2Q-EZ-441321-FIRE EXTINGUISH	\$49.00
Total		\$101.00

LEWISVILLE ISD CHECK REGISTER
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KIMBROUGH FIRE EXTIN	377918	IN2Q-EZ-441321-FIRE EXTINGUISH	\$112.00
	Total		\$112.00
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$45.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$105.00
	Total		\$150.00
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$59.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$17.50
	Total		\$76.50
	377918	IN2Q-EZ-441321-FIRE EXTINGUISH	\$35.00
	Total		\$35.00
	377918	IN2Q-EZ-441321-FIRE EXTINGUISH	\$45.50
	Total		\$45.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$56.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$59.50
	Total		\$115.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$194.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$94.50
	Total		\$288.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$94.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$73.50
	Total		\$167.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$213.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$143.50
	Total		\$356.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$48.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$126.00
	Total		\$174.00
	377918	IN2Q-EZ-441321-FIRE EXTINGUISH	\$63.00
	Total		\$63.00
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$59.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$119.00
	Total		\$178.00

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KIMBROUGH FIRE EXTIN	377918	CONTRACTED MAIN-CONTRACT MAINT	\$18.50
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$175.00
	Total		\$193.50
	377918	IN2Q-EZ-441321-FIRE EXTINGUISH	\$73.50
	Total		\$73.50
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$126.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$91.00
	Total		\$217.00
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$78.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$133.00
	Total		\$211.00
	377918	CONTRACTED MAIN-CONTRACT MAINT	\$37.00
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$301.00
	Total		\$338.00
	378016	STOCK - RECHARGE FIRE EXTINGUI	\$679.50
	Total		\$679.50
	378016	IN2Q-441368-REPAIRS FOR VENT-A	\$524.00
	Total		\$524.00
	378167	CONTRACTED MAIN-CONTRACT MAINT	\$587.50
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$381.50
	Total		\$969.00
	378167	CONTR. MAINTENA-CONTRACT MAINT	\$77.00
		CONTRACTED MAIN-CONTRACT MAINT	\$289.50
		IN2Q-EZ-441321-FIRE EXTINGUISH	\$371.00
	Total		\$737.50
	378167	CONTRACTED MAIN-CONTRACT MAINT	\$263.50
		IN2Q-CZ-441320-FIRE EXTINGUISH	\$119.00
	Total		\$382.50
	378167	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
		IN2Q-CZ-441320-FIRE EXTINGUISH	\$87.50
	Total		\$166.50
	378167	CONTRACTED MAIN-CONTRACT MAINT	\$171.45
		IN2Q-CZ-441320-FIRE EXTINGUISH	\$108.50

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KIMBROUGH FIRE EXTING

Total		\$279.95
378167	CONTRACTED MAIN-CONTRACT MAINT	\$33.50
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$38.50
Total		\$72.00
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$84.00
Total		\$84.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$87.50
Total		\$166.50
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$21.00
Total		\$21.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$98.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$77.00
Total		\$175.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$39.90
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$24.50
Total		\$64.40
378167	CONTRACTED MAIN-CONTRACT MAINT	\$154.40
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$143.50
Total		\$297.90
378167	CONTRACTED MAIN-CONTRACT MAINT	\$45.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$66.50
Total		\$111.50
378167	CONTR. MAINTENA-CONTRACT MAINT	\$48.65
	CONTRACTED MAIN-CONTRACT MAINT	\$36.25
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$140.00
Total		\$224.90
378167	CONTRACTED MAIN-CONTRACT MAINT	\$201.80
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$73.50
Total		\$275.30
378167	CONTRACTED MAIN-CONTRACT MAINT	\$18.50
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$175.00

LEWISVILLE ISD CHECK REGISTER
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KIMBROUGH FIRE EXTINGUISH

Total		\$193.50
378167	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$35.00
Total		\$50.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$100.35
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$91.00
Total		\$191.35
378167	CONTRACTED MAIN-CONTRACT MAINT	\$139.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$122.50
Total		\$261.50
378167	CONTRACTED MAIN-CONTRACT MAINT	\$37.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$122.50
Total		\$159.50
378167	CONTRACTED MAIN-CONTRACT MAINT	\$74.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$168.00
Total		\$242.00
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$77.00
Total		\$77.00
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$189.00
Total		\$189.00
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$119.00
Total		\$119.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$79.80
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$63.00
Total		\$142.80
378167	CONTRACTED MAIN-CONTRACT MAINT	\$145.95
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$154.00
Total		\$299.95
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$217.00
Total		\$217.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$524.50
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$374.50

LEWISVILLE ISD CHECK REGISTER
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KIMBROUGH FIRE EXTING

Total		\$899.00
378167	CONTRACTED MAIN-CONTRACT MAINT	\$134.85
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$98.00
Total		\$232.85
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$70.00
Total		\$70.00
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$73.50
Total		\$73.50
378167	CONTRACTED MAIN-CONTRACT MAINT	\$45.00
	IN2Q-CZ-441320-FIRE EXTINGUISH	\$24.50
Total		\$69.50
378167	IN2Q-CZ-441320-FIRE EXTINGUISH	\$77.00
Total		\$77.00
378373	CONTRACTED MAIN-CONTRACT MAINT	\$283.85
	IN2Q-WZ-441322-FIRE EXTINGUISH	\$73.50
Total		\$357.35
378373	IN2Q-WZ-441322-FIRE EXTINGUISH	\$175.00
Total		\$175.00
378373	CONTRACTED MAIN-CONTRACT MAINT	\$199.80
	IN2Q-WZ-441322-FIRE EXTINGUISH	\$73.50
Total		\$273.30
378373	IN2Q-WZ-441322-FIRE EXTINGUISH	\$59.50
Total		\$59.50
378373	CONTRACTED MAIN-CONTRACT MAINT	\$132.90
	IN2Q-WZ-441322-FIRE EXTINGUISH	\$56.00
Total		\$188.90
378373	CONTRACTED MAIN-CONTRACT MAINT	\$294.85
	IN2Q-WZ-441322-FIRE EXTINGUISH	\$133.00
Total		\$427.85
378373	CONTRACTED MAIN-CONTRACT MAINT	\$141.85
	IN2Q-WZ-441322-FIRE EXTINGUISH	\$143.50
Total		\$285.35

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KIMBROUGH FIRE EXTIN	378373	CONTRACTED MAIN-CONTRACT MAINT	\$79.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$108.50
	Total		\$187.50
	378373	IN2Q-WZ-441322-FIRE EXTINGUISH	\$87.50
	Total		\$87.50
	378373	CONTRACTED MAIN-CONTRACT MAINT	\$90.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$108.50
	Total		\$198.50
	378373	IN2Q-WZ-441322-FIRE EXTINGUISH	\$168.00
	Total		\$168.00
	378373	IN2Q-WZ-441322-FIRE EXTINGUISH	\$91.00
	Total		\$91.00
	378550	IN2Q-ADDITIONAL REPAIRS REF: P	\$924.00
	Total		\$924.00
	378550	CONTRACTED MAIN-CONTRACT MAINT	\$93.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$45.50
	Total		\$138.50
	378550	CONTRACTED MAIN-CONTRACT MAINT	\$60.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$154.00
	Total		\$214.00
	378550	CONTRACTED MAIN-CONTRACT MAINT	\$82.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$84.00
	Total		\$166.00
	378550	CONTRACTED MAIN-CONTRACT MAINT	\$199.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$49.00
	Total		\$248.00
	378648	IN2Q-MHS-440977-FUME HOOD REPA	\$2,198.00
	Total		\$2,198.00
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$66.50
	Total		\$66.50
	379582	CONTRACTED MAIN-CONTRACT MAINT	\$93.50
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$448.00

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KIMBROUGH FIRE EXTIN	Total		\$541.50
	379582	CONTRACTED MAIN-CONTRACT MAINT	\$15.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$108.50
	Total		\$123.50
	379582	CONTRACTED MAIN-CONTRACT MAINT	\$250.80
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$472.50
	Total		\$723.30
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$129.50
	Total		\$129.50
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$84.00
	Total		\$84.00
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$49.00
	Total		\$49.00
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$168.00
	Total		\$168.00
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$45.50
	Total		\$45.50
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$73.50
	Total		\$73.50
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$56.00
	Total		\$56.00
	379582	IN2Q-WZ-441322-FIRE EXTINGUISH	\$175.00
	Total		\$175.00
	379582	CONTRACTED MAIN-CONTRACT MAINT	\$123.00
		IN2Q-WZ-441322-FIRE EXTINGUISH	\$38.50
	Total		\$161.50
Total			\$25,083.95
KIMPTON, THOMAS	361608	Game Officials	\$210.00
	Total		\$210.00
	362089	Game Officials	\$200.00
	Total		\$200.00

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KIMPTON, THOMAS	364702	Game Officials	\$180.00
	Total		\$180.00
Total			\$590.00
KINCHELOE, MICHAEL	362090	Game Officials	\$240.00
	Total		\$240.00
	365204	Game Officials	\$108.00
	Total		\$108.00
	365606	Game Officials	\$108.00
	Total		\$108.00
Total			\$456.00
KING, AMBER	374060	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
KING, DERWIN	362091	Game Officials	\$125.00
	Total		\$125.00
	362882	Game Officials	\$115.00
	Total		\$115.00
Total			\$240.00
KING, JULIE	370462	Refunds	\$18.00
	Total		\$18.00
	372785	Refunds	\$15.00
	Total		\$15.00
Total			\$33.00
KINNAIRD, KIMBERLY	374061	MISC OPERATING-LIBRARY FINES & Travel	\$55.06 \$305.68
	Total		\$360.74
	376691	Reimbursements	\$486.00
	Total		\$486.00
Total			\$846.74
KINNEY, CHRIS	370162	Refunds	\$220.15
	Total		\$220.15
Total			\$220.15

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KINZER, TIFFINY J	361609	Refunds TIFFINY J KINZER	\$185.00
	Total		\$185.00
Total			\$185.00
KIOMARA, IXTEL	372615	Reimbursements	\$35.00
	Total		\$35.00
Total			\$35.00
KIPP, BRANDON A	367549	Game Officials	\$105.00
		MISC CONTR SERV-GIRLS BASKETBA	\$120.00
	Total		\$225.00
	368243	Game Officials	\$120.00
	Total		\$120.00
Total			\$345.00
KIRBY, BRYCE	372616	Game Officials	\$135.00
	Total		\$135.00
	374062	Game Officials	\$115.00
	Total		\$115.00
	374416	Game Officials	\$115.00
	Total		\$115.00
	375048	Game Officials	\$115.00
	Total		\$115.00
	375279	Game Officials	\$115.00
	Total		\$115.00
	376004	Game Officials	\$215.00
	Total		\$215.00
Total			\$810.00
KIRBY, JOSHUA J	367693	STUDENT MEAL ADVANCES	\$340.00
	Total		\$340.00
	371607	Reimbursements	\$126.17
	Total		\$126.17
	375049	Reimbursements	\$184.76
	Total		\$184.76
	376692	Reimbursements	\$80.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KIRBY, JOSHUA J

	Total	\$80.66
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	Total	\$731.59
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KIRBY, STEVE	373203	Game Officials	\$219.20
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	Total	\$219.20
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	Total	\$219.20
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KIRKLAND, LINDSAY	372111	SCHOLARSHIP	\$350.00
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	Total	\$350.00
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	Total	\$350.00
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KITE'S DRAPERIES INC	378017	Building and Maintenance Produ	\$1,085.00
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	Total	\$1,085.00
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	Total	\$1,085.00
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KITTLITZ, BRYAN	379583	Refunds	\$99.85
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	Total	\$99.85
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	Total	\$99.85
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KIXMILLER, ALEX	370463	Travel	\$1,038.59
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	Total	\$1,038.59
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	Total	\$1,038.59
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KLEEN-AIR FILTER SVC	360905	AC2R - SSAB - HVAC FILTERS	\$67.02
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	Total	\$67.02
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	360905	AC2R - LHSK - HVAC FILTERS	\$311.64
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	Total	\$311.64
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	360905	AC2R - DC/BUS - HVAC FILTERS	\$96.36
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	Total	\$96.36
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	360905	AC2R - DUM - HVAC FILTERS	\$365.64
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	Total	\$365.64
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	360905	AC2R - DJCC - HVAC FILTERS	\$141.04
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	Total	\$141.04
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	362496	AC2T - CVM - HVAC FILTERS	\$419.87
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	Total	\$419.87
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	363300	AC2R - WAQW - HVAC FILTERS	\$286.92
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	Total	\$286.92
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	363300	AC2R - LLC - HVAC FILTERS	\$332.21
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$332.21
363300	AC2R - HUM - HVAC FILTERS	\$290.20
Total		\$290.20
363300	AC2R - PSC - HVAC FILTERS	\$275.30
Total		\$275.30
363300	AC2P - BAC - HVAC FILTERS	\$252.90
Total		\$252.90
363300	AC2P - SRM - HVAC FILTERS	\$900.94
Total		\$900.94
363300	AC2R - DEM - HVAC FILTERS	\$432.14
Total		\$432.14
363300	AC2P - BBE - HVAC FILTERS	\$260.43
Total		\$260.43
363300	AC2P - MHS9 - HVAC FILTERS	\$544.56
Total		\$544.56
363874	AC2T - TCHS - HVAC FILTERS	\$653.76
Total		\$653.76
363874	AC2P - PTE - HVAC FILTERS	\$392.70
Total		\$392.70
363874	AC2R - LHS - HVAC FILTERS	\$26.04
Total		\$26.04
363874	Instructional and Curriculum	\$628.15
Total		\$628.15
366218	AC2P - OSE - HVAC FILTERS	\$231.83
Total		\$231.83
366218	AC2P - WEE - HVAC FILTERS	\$331.63
Total		\$331.63
366218	AC2P - DOM - HVAC FILTERS	\$425.31
Total		\$425.31
366218	AC2P - HIE - HVAC FILTERS	\$301.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$301.00
366218	AC2T - HHS9 - HVAC FILTERS	\$941.44
Total		\$941.44
366218	AC2T - THE - HVAC FILTERS	\$458.32
Total		\$458.32
366218	AC2T - PCE - HVAC FILTERS	\$568.88
Total		\$568.88
366218	AC2R - PWE - HVAC FILTERS	\$310.85
Total		\$310.85
366218	AC2R - DEE - HVAC FILTERS	\$327.90
Total		\$327.90
366218	AC2R - VIE - HVAC FILTERS	\$503.05
Total		\$503.05
366218	AC2R - LAE - HVAC FILTERS	\$244.89
Total		\$244.89
366218	AC2R - HDE - HVAC FILTERS	\$386.89
Total		\$386.89
366218	AC2R - SRE - HVAC FILTERS	\$264.69
Total		\$264.69
366218	AC2R - CRE - HVAC FILTERS	\$241.02
Total		\$241.02
366218	AC2R - VRE - HVAC FILTERS	\$396.66
Total		\$396.66
366218	AC2R - CSE - HVAC FILTERS	\$120.64
Total		\$120.64
366642	AC2P - BWE - HVAC FILTERS	\$334.67
Total		\$334.67
366642	AC2P - ACTXW - HVAC FILTERS	\$47.09
Total		\$47.09
367149	AC2T - HVE - HVAC FILTERS	\$574.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$574.18
367149	AC2T - COE - HVAC FILTERS	\$380.42
Total		\$380.42
367149	AC2T - CAE - HVAC FILTERS	\$403.64
Total		\$403.64
367149	AC2P - BHM - HVAC FILTERS	\$523.28
Total		\$523.28
367149	AC2P - FVE - HVAC FILTERS	\$280.78
Total		\$280.78
368048	AC2R - RBE - HVAC FILTERS	\$554.67
Total		\$554.67
368048	AC2R - WAQW - HVAC FILTERS	\$415.16
Total		\$415.16
368048	AC2R - LEE - HVAC FILTERS	\$160.35
Total		\$160.35
368048	AC2R - CEE - HVAC FILTERS	\$221.27
Total		\$221.27
368048	AC2P - FME - HVAC FILTERS	\$121.28
Total		\$121.28
368048	AC2P - MCE - HVAC FILTERS	\$617.24
Total		\$617.24
368048	AC2P - ADM - HVAC FILTERS	\$132.14
Total		\$132.14
368048	AC2P - FWM - HVAC FILTERS	\$1,036.41
Total		\$1,036.41
368048	AC2P - FMHS - FILTER CHANGE	\$3,876.00
Total		\$3,876.00
369953	AC2T - SCE - HVAC FILTERS	\$411.44
Total		\$411.44
369953	AC2T - GRM - HVAC FILTERS	\$610.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$610.71
369953	AC2T - HOE - HVAC FILTERS	\$243.27
Total		\$243.27
369953	AC2T - AQTC - HVAC FILTERS	\$238.00
Total		\$238.00
369953	AC2P - LAM - HVAC FILTERS	\$629.34
Total		\$629.34
369953	AC2P - MCM - HVAC FILTERS	\$113.52
Total		\$113.52
369953	AC2P - LIE - HVAC FILTERS	\$218.64
Total		\$218.64
369953	AC2R - LJC - HVAC FILTERS	\$141.69
Total		\$141.69
369953	AC2R - LSH - HVAC FILTERS	\$440.83
Total		\$440.83
370964	AC2P - GRE - HVAC FILTERS	\$644.87
Total		\$644.87
370964	AC2R - DJC - HVAC FILTERS	\$223.44
Total		\$223.44
370964	AC2R - LHSK - HVAC FILTERS	\$262.54
Total		\$262.54
370964	AC2R - SSAB - HVAC FILTERS	\$46.80
Total		\$46.80
370964	AC2R - HDM - HVAC FILTEERS	\$255.82
Total		\$255.82
371423	AC2P - BBE - HVAC FILTERS	\$332.41
Total		\$332.41
371423	AC2P - DOE - HVAC FILTERS	\$483.81
Total		\$483.81
371423	AC2P - BAC - HVAC FILTERS	\$358.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$358.88
371423	AC2T - BOE - HVAC FILTERS	\$768.91
Total		\$768.91
371423	AC2T - POE - HVAC FILTERS	\$354.51
Total		\$354.51
372112	AC2P - TCE - HVAC FILTERS	\$306.19
Total		\$306.19
372112	AC2P - HRE - HVAC FILTERS	\$468.64
Total		\$468.64
372112	AC2T - CCE - HVAC FILTERS	\$484.85
Total		\$484.85
372403	AC2P - LAM - FILTERS FOR NEW U	\$99.60
Total		\$99.60
372403	AC2R - LHS - FILTER INSTALLATI	\$3,686.70
Total		\$3,686.70
372403	AC2P - MHS - FILTER INSTALLATI	\$4,797.60
Total		\$4,797.60
372617	AC2T - TCHS - FILTER INSTALLAT	\$2,882.25
Total		\$2,882.25
372786	AC2R - WAQW - HVAC FILTERS	\$237.12
Total		\$237.12
372786	AC2R - DUM - HVAC FILTERS	\$411.82
Total		\$411.82
372786	AC2R - LLC - HVAC FILTERS	\$160.99
Total		\$160.99
372786	AC2R - CSE - HVAC FILTERS	\$179.62
Total		\$179.62
372786	AC2R - HUM - HVAC FILTERS	\$318.04
Total		\$318.04
372966	AC2T - HHS - FILTER INSTALLATI	\$2,652.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$2,652.75
373204	AC2T - LVM - HVAC FILTERS	\$828.97
Total		\$828.97
373204	AC2T - CHE - HVAC FILTERS	\$291.36
Total		\$291.36
373646	AC2T - MKM - HVAC FILTERS	\$1,033.58
Total		\$1,033.58
374063	AC2R - DEM - HVAC FILTERS	\$619.69
Total		\$619.69
374063	AC2R - LAE - HVAC FILTERS	\$266.27
Total		\$266.27
374063	AC2R - SRE - HVAC FILTERS	\$265.21
Total		\$265.21
374063	AC2R - PWE - HVAC FILTERS	\$268.55
Total		\$268.55
374820	AC2P - SRM - HVAC FILTERS	\$940.69
Total		\$940.69
374820	AC2P - HIE - HVAC FILTERS	\$301.00
Total		\$301.00
374820	AC2P - DOM - HVAC FILTERS	\$425.31
Total		\$425.31
374820	AC2P - PTE - HVAC FILTERS	\$392.70
Total		\$392.70
374820	AC2P - WEE - HVAC FILTERS	\$328.55
Total		\$328.55
375280	OUTSIDE DONATION	\$335.44
Total		\$335.44
375280	ACT2 - MOE - HVAC FILTERS	\$658.87
Total		\$658.87
375280	AC2T - ETE - HVAC FILTERS	\$663.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$663.75
376398	AC2R - VIE - HVAC FILTERS	\$455.22
Total		\$455.22
376398	AC2R - DEE - HVAC FILTERS	\$425.60
Total		\$425.60
376590	AC2R - CEE - HVAC FILTERS	\$523.40
Total		\$523.40
376590	AC2R - LEE - HVAC FILTERS	\$333.31
Total		\$333.31
376590	AC2R - DJC - HVAC FILTERS	\$176.74
Total		\$176.74
377652	AC2R - RBE - HVAC FILTERS	\$653.78
Total		\$653.78
377652	AC2R - WAQW - HVAC FILTERS	\$237.12
Total		\$237.12
377652	AC2R - HUM - HVAC FILTERS	\$124.12
Total		\$124.12
377652	AC2R - HDE - HVAC FILTERS	\$269.64
Total		\$269.64
377652	AC2R - DEM - HVAC FILTERS	\$497.25
Total		\$497.25
377652	AC2T - INE - HVAC FILTERS	\$513.48
Total		\$513.48
377652	AC2T - CVM - HVAC FILTERS	\$426.13
Total		\$426.13
377782	AC2T - ACM - HVAC FILTERS	\$592.62
Total		\$592.62
378551	AC2R - LSH - HVAC FILTERS	\$334.18
Total		\$334.18
378551	AC2R - HDM - HVAC FILTERS	\$461.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEEN-AIR FILTER SVC

Total		\$461.85
378551	AC2R - LJC - HVAC FILTERS	\$82.17
Total		\$82.17
378551	AC2R - CSE - HVAC FILTERS	\$113.16
Total		\$113.16
378551	AC2R - VRE - HVAC FILTERS	\$529.04
Total		\$529.04
379333	AC2T - AQTC - HVAC FILTERS	\$270.32
Total		\$270.32
379333	AC2T - THE - HVAC FILTERS	\$440.36
Total		\$440.36
379333	AC2T - SCE - HVAC FILTERS	\$400.80
Total		\$400.80
379333	AC2P - BHM - HVAC FILTERS	\$204.96
Total		\$204.96
379333	AC2P - ACTXW - HVAC FILTERS	\$49.97
Total		\$49.97
379333	AC2P - DOE - HVAC FILTERS	\$610.74
Total		\$610.74
379333	AC2P - OSE - HVAC FILTERS	\$271.38
Total		\$271.38
379333	AC2P - BWE - HVAC FILTERS	\$316.07
Total		\$316.07
379333	AC2P - LIE - HVAC FILTERS	\$411.89
Total		\$411.89
379584	AC2P - DOM - HVAC FILTERS	\$425.31
Total		\$425.31
379584	AC2P - LAM - HVAC FILTERS	\$937.82
Total		\$937.82
Total		\$64,585.37

Total	\$64,585.37
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLEIN, CHRISTOMPHER	372113	Game Officials	\$210.00
	Total		\$210.00
	372404	Game Officials	\$75.00
	Total		\$75.00
	373410	Game Officials	\$85.00
	Total		\$85.00
	374629	Game Officials	\$155.00
	Total		\$155.00
Total			\$525.00
KLEIN, EMILY B	374417	Reimbursements	\$116.00
	Total		\$116.00
	379673	Travel	\$50.18
	Total		\$50.18
	379585	Reimbursements	\$136.00
	Total		\$136.00
Total			\$302.18
KLEIN, RUTH	370163	Refunds	\$6.40
	Total		\$6.40
Total			\$6.40
KLEPPE, DELBERT JR	366643	Game Officials	\$115.00
	Total		\$115.00
	370464	Game Officials	\$115.00
	Total		\$115.00
	371185	Game Officials	\$108.00
	Total		\$108.00
Total			\$338.00
KLIMEK, JOYCE L	363072	Reimbursements	\$12.31
	Total		\$12.31
	363072	Reimbursements	\$10.11
	Total		\$10.11
	366394	Reimbursements	\$273.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KLIMEK, JOYCE L	Total		\$273.95
	368649	Reimbursements	\$46.22
	Total		\$46.22
	374821	Reimbursements	\$42.84
	Total		\$42.84
	377031	Reimbursements	\$56.08
	Total		\$56.08
	Total		\$441.51
KLOCK, RONALD C	363301	Game Officials	\$60.00
	Total		\$60.00
	364703	Game Officials	\$60.00
	Total		\$60.00
	Total		\$120.00
KLOSKE, MATTHEW K	376208	Reimbursements	\$382.91
	Total		\$382.91
	Total		\$382.91
KNIGHT, KELLY D	374064	EMPLOYEE TRAVEL-GENERAL	\$43.77
		Travel	\$9.11
	Total		\$52.88
	Total		\$52.88
	Total		\$52.88
KNOCKOUT SPORTSWEAR	364704	Athletics	\$1,211.00
	Total		\$1,211.00
	366644	Athletics	\$4,495.00
	Total		\$4,495.00
	162815	Athletics	\$1,085.00
	Total		\$1,085.00
	162815	Athletics	\$2,795.00
		GENERAL SUPPLIE-WRESTLING	\$1,205.00
	Total		\$4,000.00
	Total		\$10,791.00
	Total		\$10,791.00
KNOWBILITY INC	371424	Memberships-Registrations	\$950.00
	Total		\$950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$950.00
KNOWLES, SHANNON B	371425	Travel	\$335.30
	Total		\$335.30
	377432	Travel	\$75.75
	Total		\$75.75
Total			\$411.05
KOCH, JOHN	363302	Game Officials	\$115.00
	Total		\$115.00
	364705	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
KODALI, KRISHNA	376209	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
KOEHLER, BRETT	372618	Game Officials	\$85.00
	Total		\$85.00
	374630	Game Officials	\$85.00
	Total		\$85.00
	375050	Game Officials	\$273.00
	Total		\$273.00
	375624	Game Officials	\$115.00
	Total		\$115.00
Total			\$558.00
KOERNER, KEVIN	361610	AUGUST 2017 MILEAGE-K.KOERNER	\$104.91
	Total		\$104.91
	363875	SEPT 2017 MILEAGE-K.KOERNER	\$100.79
	Total		\$100.79
	365364	2017 OCT MILEAGE-K.KOERNER	\$84.00
	Total		\$84.00
	366846	NOV 2017 MILEAGE-K.KOERNER	\$76.24
	Total		\$76.24
	368049	DEC 2017 MILEAGE-K.KOERNER	\$60.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KOERNER, KEVIN

Total		\$60.67
370738	JAN 2018 MILEAGE-K.KOERNER	\$65.18
Total		\$65.18
371906	FEB 2018 MILEAGE-K.KOERNER	\$79.68
Total		\$79.68
373205	MARCH 2018 MILEAGE-K.KOERNER	\$86.44
Total		\$86.44
375051	APRIL 2018 MILEAGE-K.KOERNER	\$110.09
Total		\$110.09
376849	MAY 2018 MILEAGE-K.KOERNER	\$106.60
Total		\$106.60
377919	JUNE 2018 MILEAGE-K.KOERNER	\$88.40
Total		\$88.40
379193	Office Supplies	\$136.52
Total		\$136.52

Total		\$1,099.52
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KOHUTEK, STEPHANIE	374418	Refunds	\$22.00
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Total		\$22.00
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Total		\$22.00
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KOLBECK, BRYON	372883	Travel	\$1,088.32
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Total		\$1,088.32
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377920	Travel	\$252.22
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Total		\$252.22
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Total		\$1,340.54
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KOLE, DAVID	371426	Game Officials	\$138.00
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Total		\$138.00
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Total		\$138.00
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KOLL, CRYSTAL	378883	Travel	\$19.00
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Total		\$19.00
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Total		\$19.00
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KOMON, KIMBERLY E	364977	Reimbursements	\$102.18
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KOMON, KIMBERLY E	Total		\$102.18
	366464	Reimbursements	\$104.91
	Total		\$104.91
	366927	Reimbursements	\$80.95
	Total		\$80.95
	368865	Reimbursements	\$36.92
	Total		\$36.92
	370465	Reimbursements	\$72.43
	Total		\$72.43
	372405	Reimbursements	\$98.58
	Total		\$98.58
	373850	Reimbursements	\$71.45
	Total		\$71.45
	376005	Reimbursements	\$100.77
	Total		\$100.77
	378552	Reimbursements	\$114.19
	Total		\$114.19
	Total		\$782.38
KONA BY THE LAKE LLC	379334	SNOW CONES/TEACHER INSERVICE-S	\$253.50
Total		\$253.50	
Total		\$253.50	
KONA ICE OF COPPELL	376006	Food - Meals, Meeting and FCS	\$840.00
Total		\$840.00	
Total		\$840.00	
KONA ICE WEST PLANO	363303	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00	
Total		\$100.00	
KOONCE, DAVID	363876	Travel	\$36.99
Total		\$36.99	
371778		Travel	\$134.68
Total		\$134.68	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KOONCE, DAVID	372564	Travel	\$146.37
	Total		\$146.37
	378069	CTO Clinic reimb	\$817.32
	Total		\$817.32
Total			\$1,135.36
KOONTZ, LEE ALLEN	362092	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
KORNER CAFE LLC	368459	Athletics	\$39.77
	Total		\$39.77
	369739	Athletics	\$60.78
	Total		\$60.78
	372114	Athletics	\$130.00
	Total		\$130.00
	372114	Athletics	\$51.26
	Total		\$51.26
	372114	Athletics	\$50.72
	Total		\$50.72
	372619	Athletics	\$58.00
	Total		\$58.00
	375625	Athletics	\$59.44
	Total		\$59.44
	376399	Athletics	\$57.77
	Total		\$57.77
	377784	Athletics	\$72.05
	Total		\$72.05
	378553	Athletics	\$52.50
	Total		\$52.50
Total			\$632.29
KORNEY BOARD AIDS IN	366219	EQUIPMENT AND TOWELS	\$128.85
	Total		\$128.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$128.85
KORTEGAST, LUKE R	373851	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
KOSICH, JAMIE	368866	Reimbursements JAMIE KOSICH	\$14.18
	Total		\$14.18
Total			\$14.18
KOTTLE, RICHARD	369498	Game Officials	\$175.00
	Total		\$175.00
Total			\$175.00
KOVACH, STACY M	368050	Field Trips	\$100.00
	Total		\$100.00
Total			\$100.00
KOZAR, MARYBETH	361611	Reimbursements	\$42.50
	Total		\$42.50
	363595	Reimbursements	\$79.24
	Total		\$79.24
	365850	Reimbursements	\$87.30
	Total		\$87.30
	366928	Reimbursements	\$98.97
	Total		\$98.97
	368244	Reimbursements	\$70.89
	Total		\$70.89
	370466	Reimbursements	\$83.83
	Total		\$83.83
	372406	Reimbursements	\$75.59
	Total		\$75.59
	373852	Reimbursements	\$89.00
	Total		\$89.00
	376007	Reimbursements	\$111.29
	Total		\$111.29
	378374	Reimbursements	\$123.11

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KOZAR, MARYBETH

Total **\$123.11**

Total **\$861.72**

KRAATZ, JERAMEY **372115** **Consulting Services** **\$250.00**

Total **\$250.00**

Total **\$250.00**

KRAFT, ZOEY E **377032** **Reimbursements ZOEY KRAFT** **\$29.48**

Total **\$29.48**

Total **\$29.48**

KRAMER, JEFFREY **372967** **Game Officials** **\$85.00**

Total **\$85.00**

Total **\$85.00**

KRANOS CORPORATION **361612** **Athletics** **\$4,498.00**

Total **\$4,498.00**

362883 **Athletics** **\$2,100.00**

Total **\$2,100.00**

163899 **Athletics** **\$4,200.00**

CONTRACTED MAIN-FOOTBALL **\$1,056.50**

Total **\$5,256.50**

Total **\$11,854.50**

KRATZ, SANDRA S **362093** **Travel** **\$284.96**

Total **\$284.96**

Total **\$284.96**

KREIS, TAYLOR **361613** **Reimbursements** **\$11.66**

Total **\$11.66**

363596 **Reimbursements** **\$30.50**

Total **\$30.50**

378168 **Reimbursements** **\$1.98**

TRAVEL & SUBSIST-EMPLOYEE ONLY **\$2.73**

Total **\$4.71**

371650 **Reimbursements** **\$35.10**

Total **\$35.10**

373411 **Reimbursements** **\$17.82**

LEWISVILLE ISD CHECK REGISTER
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KREIS, TAYLOR	Total		\$17.82	
	375052	Reimbursements	\$1.44	
		TRAVEL & SUBSIST-EMPLOYEE ONLY		\$6.74
		Total		\$8.18
	376591	Reimbursements	\$0.57	
		TRAVEL & SUBSIST-EMPLOYEE ONLY		\$10.61
		Total		\$11.18
	Total		\$119.15	
	KREISSL, CARRIE A	362345	Reimbursements	\$24.24
		Total		\$24.24
Total		\$24.24		
KRENZ, BRANDON	369499	Travel	\$32.10	
	Total		\$32.10	
Total		\$32.10		
KRESTA, ANTHONY A	362094	Game Officials	\$200.00	
	Total		\$200.00	
	365851	Game Officials	\$200.00	
	Total		\$200.00	
	368460	Game Officials	\$170.00	
	Total		\$170.00	
	369500	Game Officials	\$170.00	
	Total		\$170.00	
	Total		\$740.00	
	KROGER	361614	Food - Meals, Meeting and FCS	\$49.38
Total		\$49.38		
361614		Kroger; Back to School Ice Cre	\$376.85	
Total		\$376.85		
361614		EXPEND-AGENCY FUNDS	\$170.47	
		Office Supplies	\$68.19	
Total		\$238.66		
361614		Food - Meals, Meeting and FCS	\$180.13	
Total		\$180.13		

LEWISVILLE ISD CHECK REGISTER
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KROGER	363304	EXPEND-AGENCY FUNDS	\$192.00
	Total		\$192.00
	363304	Food - Meals, Meeting and FCS	\$138.00
	Total		\$138.00
	363304	GENERAL SUPPLIE-GENERAL	\$83.76
	Total		\$83.76
	363304	Food - Meals, Meeting and FCS	\$49.99
	Total		\$49.99
	363304	Food - Meals, Meeting and FCS	\$74.72
	Total		\$74.72
	363304	Food - Meals, Meeting and FCS	\$23.97
	Total		\$23.97
	363304	Food - Meals, Meeting and FCS	\$130.17
	Total		\$130.17
	363304	Food - Meals, Meeting and FCS	\$90.43
	Total		\$90.43
	363304	Food - Meals, Meeting and FCS	\$90.10
	Total		\$90.10
	363304	Food - Meals, Meeting and FCS	\$51.21
	Total		\$51.21
	364137	Food - Meals, Meeting and FCS	\$49.48
	Total		\$49.48
	364137	Food - Meals, Meeting and FCS	\$148.21
	Total		\$148.21
	364137	Food - Meals, Meeting and FCS	\$52.55
	Total		\$52.55
	364137	Food - Meals, Meeting and FCS	\$15.97
	Total		\$15.97
	364137	Food - Meals, Meeting and FCS	\$58.68
	Total		\$58.68

LEWISVILLE ISD CHECK REGISTER
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KROGER	364137	Food - Meals, Meeting and FCS	\$160.00
	Total		\$160.00
	364137	Food - Meals, Meeting and FCS	\$119.36
	Total		\$119.36
	364137	Food - Meals, Meeting and FCS	\$141.22
	Total		\$141.22
	365607	Food - Meals, Meeting and FCS	\$24.99
	Total		\$24.99
	365607	Food - Meals, Meeting and FCS	\$34.27
	Total		\$34.27
	365607	Food - Meals, Meeting and FCS	(\$0.71)
	Total		(\$0.71)
	365607	Food - Meals, Meeting and FCS	\$74.99
	Total		\$74.99
	365607	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	Total		\$25.00
	365607	EXPEND-AGENCY FUNDS	\$49.72
	Total		\$49.72
	365607	Food - Meals, Meeting and FCS	\$96.07
	Total		\$96.07
	365607	Food - Meals, Meeting and FCS	\$135.74
	Total		\$135.74
	365607	Food - Meals, Meeting and FCS	\$56.76
	Total		\$56.76
	365607	Food - Meals, Meeting and FCS	\$134.02
	Total		\$134.02
	365607	Food - Meals, Meeting and FCS	\$162.84
	Total		\$162.84
	365607	LEMONADE, CUPS, COOKIES	\$27.46
	Total		\$27.46

LEWISVILLE ISD CHECK REGISTER
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KROGER	366220	Food - Meals, Meeting and FCS	\$177.06
	Total		\$177.06
	366220	Food - Meals, Meeting and FCS	\$110.85
	Total		\$110.85
	366220	Items for Staff Thanksgiving e	\$23.10
	Total		\$23.10
	366645	CLASSROOM SUPPLIES	\$137.66
	Total		\$137.66
	366645	Food - Meals, Meeting and FCS	\$196.96
	Total		\$196.96
	366645	Food - Meals, Meeting and FCS	\$166.20
	Total		\$166.20
	366645	Food - Meals, Meeting and FCS	\$45.89
	Total		\$45.89
	366645	Food - Meals, Meeting and FCS	\$41.04
	Total		\$41.04
	366645	SUNSHINE-PLANT	\$24.99
	Total		\$24.99
	368051	Food - Meals, Meeting and FCS	\$74.44
	Total		\$74.44
	368051	Food - Meals, Meeting and FCS	\$174.35
	Total		\$174.35
	368051	Food - Meals, Meeting and FCS	\$108.98
	Total		\$108.98
	368051	STAFF MEAL	\$83.31
	Total		\$83.31
	368051	Food - Meals, Meeting and FCS	\$55.89
	Total		\$55.89
	368051	Food - Meals, Meeting and FCS	\$100.47
	Total		\$100.47

LEWISVILLE ISD CHECK REGISTER
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KROGER	368051	Food - Meals, Meeting and FCS	\$195.30
	Total		\$195.30
	368051	Food - Meals, Meeting and FCS	\$61.14
	Total		\$61.14
	368051	Food - Meals, Meeting and FCS	\$20.44
	Total		\$20.44
	368051	Food - Meals, Meeting and FCS	\$233.68
	Total		\$233.68
	368051	Food - Meals, Meeting and FCS	\$54.65
	Total		\$54.65
	368051	Food - Meals, Meeting and FCS	\$108.01
	Total		\$108.01
	368051	TO TO EXCEED \$25 SUNSHINE COMM	\$180.00
	Total		\$180.00
	368051	Food - Meals, Meeting and FCS	\$148.83
	Total		\$148.83
	368051	Food - Meals, Meeting and FCS	\$81.15
	Total		\$81.15
	368051	*TOY* Flowers	\$49.99
	Total		\$49.99
	368650	Food - Meals, Meeting and FCS	\$164.92
	Total		\$164.92
	368650	Food - Meals, Meeting and FCS	\$104.58
	Total		\$104.58
	368650	Food - Meals, Meeting and FCS	\$219.36
	Total		\$219.36
	368650	Food - Meals, Meeting and FCS	\$163.15
	Total		\$163.15
	368650	Awards, Trophies, Plaques and	\$72.00
	Total		\$72.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KROGER	368650	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	Total		\$25.00
	368650	Food - Meals, Meeting and FCS	\$139.24
	Total		\$139.24
	368650	Food - Meals, Meeting and FCS	\$42.95
	Total		\$42.95
	368650	Food - Meals, Meeting and FCS	\$126.35
	Total		\$126.35
	368650	Food - Meals, Meeting and FCS	\$80.58
	Total		\$80.58
	368650	Food - Meals, Meeting and FCS	\$212.56
	Total		\$212.56
	368650	Food - Meals, Meeting and FCS	\$150.00
	Total		\$150.00
	368650	Food - Meals, Meeting and FCS	\$39.65
	Total		\$39.65
	368650	Special Education	\$67.93
	Total		\$67.93
	368650	Food - Meals, Meeting and FCS	\$19.98
	Total		\$19.98
	368650	Food - Meals, Meeting and FCS	\$149.34
	Total		\$149.34
	368650	Food - Meals, Meeting and FCS	\$39.07
	Total		\$39.07
	368650	Food - Meals, Meeting and FCS	\$40.78
	Total		\$40.78
	368650	Food - Meals, Meeting and FCS	\$114.17
	Total		\$114.17
	368650	Food - Meals, Meeting and FCS	\$127.95
	Total		\$127.95

LEWISVILLE ISD CHECK REGISTER
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KROGER	368650	Food - Meals, Meeting and FCS	\$240.90
	Total		\$240.90
	368650	STAFF SNACKS	\$43.68
	Total		\$43.68
	368650	GIFT CARDS-FOODS	\$230.00
	Total		\$230.00
	370467	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	Total		\$25.00
	370467	Food - Meals, Meeting and FCS	\$120.10
	Total		\$120.10
	370467	Get Well Flowers	\$20.00
	Total		\$20.00
	370467	Food - Meals, Meeting and FCS	\$5.00
	Total		\$5.00
	370467	Food - Meals, Meeting and FCS	\$11.28
	Total		\$11.28
	371427	Food - Meals, Meeting and FCS	\$187.16
	Total		\$187.16
	371427	Food - Meals, Meeting and FCS	\$203.39
	Total		\$203.39
	371427	Food - Meals, Meeting and FCS	\$29.99
	Total		\$29.99
	371427	Food - Meals, Meeting and FCS	\$87.81
	Total		\$87.81
	371427	4th Grade Baby Shower Cake	\$45.49
	Total		\$45.49
	371427	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	Total		\$25.00
	371427	FOOD/FLOWERS	\$74.98
	Total		\$74.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KROGER	371427	Food - Meals, Meeting and FCS	\$47.90
	Total		\$47.90
	371427	Athletics	\$194.45
	Total		\$194.45
	371427	Gift Card	\$25.00
	Total		\$25.00
	371427	Gift Cards	\$75.00
	Total		\$75.00
	371427	Food - Meals, Meeting and FCS	\$148.46
	Total		\$148.46
	371427	Food - Meals, Meeting and FCS	\$120.73
	Total		\$120.73
	371427	Food - Meals, Meeting and FCS	\$111.18
	Total		\$111.18
	371427	Sunshine Committee Super Bowl	\$59.79
	Total		\$59.79
	371427	TO TO EXCEED \$25 SUNSHINE COMM	\$31.23
	Total		\$31.23
	371427	Food - Meals, Meeting and FCS	\$128.10
	Total		\$128.10
	371427	Food - Meals, Meeting and FCS	\$104.38
	Total		\$104.38
	371427	Food - Meals, Meeting and FCS	\$93.13
	Total		\$93.13
	371427	Food - Meals, Meeting and FCS	\$58.02
	Total		\$58.02
	371427	Food - Meals, Meeting and FCS	\$149.23
	Total		\$149.23
	371427	Food - Meals, Meeting and FCS	\$108.18
	Total		\$108.18

LEWISVILLE ISD CHECK REGISTER
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KROGER	371427	Sunshine / Staff Funds	\$50.00
	Total		\$50.00
	373647	shower cake	\$24.99
	Total		\$24.99
	373647	Food - Meals, Meeting and FCS	\$125.36
	Total		\$125.36
	373647	Food - Meals, Meeting and FCS	\$202.14
	Total		\$202.14
	373647	TO TO EXCEED \$25 SUNSHINE COMM	\$25.00
	Total		\$25.00
	373647	Food - Meals, Meeting and FCS	\$187.30
	Total		\$187.30
	373647	Food - Meals, Meeting and FCS	\$157.56
	Total		\$157.56
	373647	Food - Meals, Meeting and FCS	\$139.57
	Total		\$139.57
	373647	Gift Cards	\$50.00
	Total		\$50.00
	373647	Food - Meals, Meeting and FCS	\$133.56
	Total		\$133.56
	373647	Food - Meals, Meeting and FCS	\$136.39
	Total		\$136.39
	373647	Food - Meals, Meeting and FCS	\$172.23
	Total		\$172.23
	373647	Food - Meals, Meeting and FCS	\$139.51
	Total		\$139.51
	373647	Food - Meals, Meeting and FCS	\$93.58
	Total		\$93.58
	373647	Food - Meals, Meeting and FCS	\$124.53
	Total		\$124.53

LEWISVILLE ISD CHECK REGISTER
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KROGER	373647	Gift Cards	\$275.00
	Total		\$275.00
	373647	Food - Meals, Meeting and FCS	\$121.88
	Total		\$121.88
	373647	Food - Meals, Meeting and FCS	\$28.45
	Total		\$28.45
	373647	Food - Meals, Meeting and FCS	\$34.34
	Total		\$34.34
	373647	Food - Meals, Meeting and FCS	\$140.97
	Total		\$140.97
	373647	Food - Meals, Meeting and FCS	\$34.79
	Total		\$34.79
	373647	Food - Meals, Meeting and FCS	\$119.90
	Total		\$119.90
	373647	Food - Meals, Meeting and FCS	\$82.89
	Total		\$82.89
	373647	Food - Meals, Meeting and FCS	\$147.62
	Total		\$147.62
	373647	Instructional and Curriculum	\$72.21
	Total		\$72.21
	373647	Food - Meals, Meeting and FCS	\$107.52
	Total		\$107.52
	373647	Food - Meals, Meeting and FCS	\$216.15
	Total		\$216.15
	373647	Food - Meals, Meeting and FCS	\$39.96
	Total		\$39.96
	373647	Food - Meals, Meeting and FCS	\$224.09
	Total		\$224.09
	373647	SNACKS FOR BOYS ATHLETIC CLUB	\$90.32
	Total		\$90.32

LEWISVILLE ISD CHECK REGISTER
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KROGER	373647	Food - Meals, Meeting and FCS	\$37.00
	Total		\$37.00
	373647	Food - Meals, Meeting and FCS	\$215.47
	Total		\$215.47
	373647	Food - Meals, Meeting and FCS	\$210.07
	Total		\$210.07
	373647	Food - Meals, Meeting and FCS	\$166.14
	Total		\$166.14
	373647	Awards, Trophies, Plaques and	\$50.00
	Total		\$50.00
	373647	Food - Meals, Meeting and FCS	\$57.78
	Total		\$57.78
	373647	shower cake	\$25.00
	Total		\$25.00
	373647	Baby Shower	\$48.49
	Total		\$48.49
	373647	Food - Meals, Meeting and FCS	\$47.68
	Total		\$47.68
	373647	Food - Meals, Meeting and FCS	\$194.40
	Total		\$194.40
	373647	Food - Meals, Meeting and FCS	\$130.37
	Total		\$130.37
	373647	Gift Card	\$25.00
	Total		\$25.00
	373647	Food - Meals, Meeting and FCS	\$116.70
	Total		\$116.70
	373647	Sunshine / Staff Funds	\$39.00
	Total		\$39.00
	374227	Food - Meals, Meeting and FCS	\$197.22
	Total		\$197.22

LEWISVILLE ISD CHECK REGISTER
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KROGER	374227	Food - Meals, Meeting and FCS	\$94.04
	Total		\$94.04
	374227	Food - Meals, Meeting and FCS	\$183.17
	Total		\$183.17
	374227	Athletics	\$196.49
	Total		\$196.49
	374227	Athletics	\$325.37
	Total		\$325.37
	374227	Food - Meals, Meeting and FCS	\$65.30
	Total		\$65.30
	374227	bereavement gift card	\$25.00
	Total		\$25.00
	377034	EXPEND-AGENCY FUNDS	\$49.99
	Total		\$49.99
	377034	Gift Cards	\$100.00
	Total		\$100.00
	377034	Food - Meals, Meeting and FCS	\$116.61
	Total		\$116.61
	377034	Food - Meals, Meeting and FCS	\$183.69
	Total		\$183.69
	377034	Food - Meals, Meeting and FCS	\$197.56
	Total		\$197.56
	377034	Food - Meals, Meeting and FCS	\$121.64
	Total		\$121.64
	377034	Food - Meals, Meeting and FCS	\$207.88
	Total		\$207.88
	377034	Sunshine / Staff Funds	\$25.00
	Total		\$25.00
	377034	Food - Meals, Meeting and FCS	\$228.19
	Total		\$228.19

LEWISVILLE ISD CHECK REGISTER
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KROGER	377034	Food - Meals, Meeting and FCS	\$147.61
	Total		\$147.61
	377034	Food - Meals, Meeting and FCS	\$196.87
	Total		\$196.87
	377034	Food - Meals, Meeting and FCS	\$7.96
	Total		\$7.96
	377034	Food - Meals, Meeting and FCS	\$95.30
	Total		\$95.30
	377034	Food - Meals, Meeting and FCS	\$20.97
	Total		\$20.97
	377033	SUNSHINE	\$24.99
	Total		\$24.99
	377034	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	377034	Food - Meals, Meeting and FCS	\$18.06
	Total		\$18.06
	377034	Food - Meals, Meeting and FCS	\$58.27
	Total		\$58.27
	377034	PAPER GOOD FOR CELEBRATIONS	\$47.36
	Total		\$47.36
	377034	SNACKS FOR CHOIR	\$23.72
	Total		\$23.72
	377034	Food - Meals, Meeting and FCS	\$199.41
	Total		\$199.41
	377034	Food - Meals, Meeting and FCS-	\$222.54
	Total		\$222.54
	377034	Flowers	\$27.47
	Total		\$27.47
	377034	Food - Meals, Meeting and FCS	\$206.63
	Total		\$206.63

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KROGER	377034	Instructional and Curriculum	\$47.92
	Total		\$47.92
	377034	Food - Meals, Meeting and FCS	\$241.50
	Total		\$241.50
	377034	Food - Meals, Meeting and FCS	\$36.78
	Total		\$36.78
	377034	Food - Meals, Meeting and FCS	\$109.26
	Total		\$109.26
	377034	Food - Meals, Meeting and FCS	\$115.36
	Total		\$115.36
	377034	Food - Meals, Meeting and FCS	\$681.98
	Total		\$681.98
	377034	STUCO DANCE	\$59.94
	Total		\$59.94
	377034	Food - Meals, Meeting and FCS	\$115.50
	Total		\$115.50
	377034	Food - Meals, Meeting and FCS	\$200.21
	Total		\$200.21
	377034	Food - Meals, Meeting and FCS	\$97.53
	Total		\$97.53
	377034	Food - Meals, Meeting and FCS	\$73.92
	Total		\$73.92
	378018	Food - Meals, Meeting and FCS	\$165.64
	Total		\$165.64
	378018	Staff items	\$25.00
	Total		\$25.00
	378018	Food - Meals, Meeting and FCS	\$186.22
	Total		\$186.22
	378018	Food - Meals, Meeting and FCS	\$125.86
	Total		\$125.86

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KROGER	378018	Food - Meals, Meeting and FCS	\$105.86
	Total		\$105.86
	378018	Food - Meals, Meeting and FCS	\$106.77
	Total		\$106.77
	378018	Food - Meals, Meeting and FCS	\$148.79
	Total		\$148.79
	378018	Instructional and Curriculum	\$177.06
	Total		\$177.06
	378018	Food - Meals, Meeting and FCS	\$51.65
	Total		\$51.65
	378018	Food - Meals, Meeting and FCS	\$141.08
	Total		\$141.08
	378018	Food - Meals, Meeting and FCS	\$98.21
	Total		\$98.21
	378018	Food - Meals, Meeting and FCS	\$203.52
	Total		\$203.52
	378018	DECORATIONS/BALLOONS	\$23.98
	Total		\$23.98
	378018	SNACKS FOR DANCE CLUB	\$36.62
	Total		\$36.62
	378018	Food - Meals, Meeting and FCS/	\$148.23
	Total		\$148.23
	378018	Food - Meals, Meeting and FCS	\$174.93
	Total		\$174.93
	378018	Food - Meals, Meeting and FCS	\$162.28
	Total		\$162.28
	378018	Food - Meals, Meeting and FCS	\$47.95
	Total		\$47.95
	378018	Food - Meals, Meeting and FCS/	\$60.28
	Total		\$60.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KROGER	378018	Food - Meals, Meeting and FCS	\$42.41
	Total		\$42.41
	378018	Food - Meals, Meeting and FCS	\$238.74
	Total		\$238.74
	378018	Food - Meals, Meeting and FCS	\$184.58
	Total		\$184.58
	378018	Food - Meals, Meeting and FCS	\$47.07
	Total		\$47.07
	378018	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	378018	Food - Meals, Meeting and FCS	\$53.99
	Total		\$53.99
	378018	OFFICE EVENT	\$56.10
	Total		\$56.10
	378375	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	378375	Food - Meals, Meeting and FCS	\$49.99
	Total		\$49.99
	378375	Food - Meals, Meeting and FCS	\$31.43
	Total		\$31.43
	378375	BALLOONS FOR RETIREMENT PARTY	\$11.99
	Total		\$11.99
	378375	GIFT CARDS/FLOWERS	\$161.88
	Total		\$161.88
	378375	Food - Meals, Meeting and FCS	\$33.98
	Total		\$33.98
	378375	GENERAL SUPPLIE-GENERAL	\$99.90
	Total		\$99.90
	378375	Special Education	\$21.99
	Total		\$21.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KROGER	378375	Office Supplies	\$23.98
	Total		\$23.98
	379335	Food - Meals, Meeting and FCS	\$178.72
	Total		\$178.72
	379335	Food - Meals, Meeting and FCS	\$180.54
	Total		\$180.54
	379335	Food - Meals, Meeting and FCS	\$70.74
	Total		\$70.74
	379335	Food - Meals, Meeting and FCS	\$148.69
	Total		\$148.69
	379335	Food - Meals, Meeting and FCS	\$202.10
	Total		\$202.10
	379335	Food - Meals, Meeting and FCS	\$593.73
	Total		\$593.73
	379335	Food - Meals, Meeting and FCS	\$145.13
	Total		\$145.13
	379335	Food - Meals, Meeting and FCS	\$258.37
	Total		\$258.37
	379335	Food - Meals, Meeting and FCS	\$89.18
	Total		\$89.18
	379335	Food - Meals, Meeting and FCS	\$159.55
	Total		\$159.55
	379335	Food - Meals, Meeting and FCS	\$106.77
	Total		\$106.77
	379335	Special Education	\$33.05
	Total		\$33.05
	379335	Food - Meals, Meeting and FCS	\$87.76
	Total		\$87.76
	379335	GENERAL SUPPLIE-GENERAL	\$29.99
	Total		\$29.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$26,906.89
KROGH, DENNIS	363305	Game Officials	\$165.00
	Total		\$165.00
	363305	Game Officials	\$150.00
	Total		\$150.00
	363305	Game Officials	\$65.00
	Total		\$65.00
	363305	Game Officials	\$115.00
	Total		\$115.00
	363877	Game Officials	\$160.00
	Total		\$160.00
	363877	Game Officials	\$105.00
	Total		\$105.00
	364706	Game Officials	\$160.00
	Total		\$160.00
	364706	Game Officials	\$108.00
	Total		\$108.00
Total			\$1,028.00
KRONOS INC	368052	yearly Kronos software support	\$58,518.60
	Total		\$58,518.60
Total			\$58,518.60
KUCENSKI, ROBERT	372116	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
KUCUK, LAURA A	360906	Reimbursements	\$79.20
	Total		\$79.20
	370468	Reimbursements	\$89.00
	Total		\$89.00
Total			\$168.20
KUHL, KEN	365608	Game Officials	\$135.00
	Total		\$135.00
	367150	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

KUHL, KEN

Total **\$105.00**

Total **\$240.00**

KUKAREKINA, MARIYA 377520 Refunds \$23.05

Total **\$23.05**

Total **\$23.05**

KULIN, GRAYSON 375053 Game Officials \$118.00

Total **\$118.00**

Total **\$118.00**

KWAK, PETER 377035 SCHOLARSHIP \$500.00

Total **\$500.00**

Total **\$500.00**

KWAK, YOUNG 367151 Refunds \$36.25

Total **\$36.25**

Total **\$36.25**

LA HACIENDA RANCH 368938 Athletics \$68.99

Total **\$68.99**

367152 EXPEND-AGENCY FUNDS \$847.10

Food - Meals, Meeting and FCS \$1,275.00

MISC OPERATING-GENERAL \$30.00

Total **\$2,152.10**

367152 EXPEND-AGENCY FUNDS \$366.00

Food - Meals, Meeting and FCS \$330.00

Total **\$696.00**

367152 Food - Meals, Meeting and FCS \$1,191.75

Total **\$1,191.75**

375626 Athletics \$95.00

Total **\$95.00**

Total **\$4,203.84**

LA PENNA, ROBERT 372787 Game Officials \$85.00

Total **\$85.00**

374631 Game Officials \$155.00

Total **\$155.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$240.00
LA PLANT, CHRISTINA	378169	Travel	\$142.08
	Total		\$142.08
Total			\$142.08
LA QUINTA INN & SUIT	368461	EXPEND-AGENCY FUNDS	\$263.58
		Hotels-GRIFFITH	\$131.80
	Total		\$395.38
	368461	Hotels-BAKER	\$234.40
	Total		\$234.40
	368651	Hotels	\$547.06
	Total		\$547.06
Total			\$1,176.84
LAB RESOURCES INC	362095	STEM KITS	\$5,097.00
	Total		\$5,097.00
Total			\$5,097.00
LAB-AIDS INC	363878	Instructional and Curriculum	\$477.95
	Total		\$477.95
	364708	Instructional and Curriculum	\$672.50
	Total		\$672.50
	365205	Instructional and Curriculum	\$1,419.00
	Total		\$1,419.00
Total			\$2,569.45
LABHART, KURT	363879	Game Officials	\$262.50
	Total		\$262.50
	364296	Game Officials	\$250.00
	Total		\$250.00
	366221	Game Officials	\$250.00
	Total		\$250.00
Total			\$762.50
LACHANCE, JAMES	372407	Game Officials	\$145.00
	Total		\$145.00
	372407	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LACHANCE, JAMES	Total		\$85.00
Total			\$230.00
LACKEY, AMANDA	377188	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
LACKEY, JENNIFER R	360908	Refunds JENNIFER LACKEY	\$240.00
	Total		\$240.00
Total			\$240.00
LACKEY, LOUIS	360907	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
LADERER, MIKE	367154	Game Officials	\$135.00
	Total		\$135.00
	368462	Game Officials	\$155.00
	Total		\$155.00
	370164	Game Officials	\$155.00
	Total		\$155.00
Total			\$445.00
LAHEY, GRANT CHRISTO	366222	Game Officials	\$165.00
	Total		\$165.00
	367155	Game Officials	\$165.00
	Total		\$165.00
	372408	Game Officials	\$150.00
	Total		\$150.00
Total			\$480.00
LAHEY, MICHAEL	367550	Game Officials	\$155.00
	Total		\$155.00
	367786	Game Officials	\$155.00
	Total		\$155.00
	370469	Game Officials	\$135.00
	Total		\$135.00
Total			\$445.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAHEY, PIERCE	366223	Game Officials	\$115.00
	Total		\$115.00
	367156	Game Officials	\$115.00
	Total		\$115.00
	368053	Game Officials	\$115.00
	Total		\$115.00
Total			\$345.00
LAIL, SONYA	361615	Travel	\$13.26
	Total		\$13.26
	363597	Travel	\$57.45
	Total		\$57.45
	366224	Travel	\$257.28
	Total		\$257.28
	366429	EMPLOYEE TRAVEL-GENERAL	\$99.00
		Travel	\$989.14
	Total		\$1,088.14
	377653	Travel	\$610.61
	Total		\$610.61
Total			\$2,026.74
LAKE CITIES CHAMBER	378554	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$150.00
LAKE DALLAS ISD	361164	ENTRY FEE: LEWISVILLE HS/GOLF/	\$150.00
	Total		\$150.00
	372118	MISCELLANEOUS CONTRACTED SRVS	\$204.00
		Transportation	\$102.00
	Total		\$306.00
	372788	Prom Tickets	\$200.00
	Total		\$200.00
	379586	Transportation	\$100.00
	Total		\$100.00
	379586	Transportation	\$865.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKE DALLAS ISD

	Total		\$865.60
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Total			\$1,621.60
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LAKE HIGHLANDS WILDC	367551	ENTRY FEE: LEWISVILLE HS/GOLF/	\$120.00
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	Total		\$120.00
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Total			\$120.00
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LAKE PARK GOLF COURS	158325	Athletics	\$3,666.67
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		MISC OPERATING-GOLF	\$7,333.33
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	Total		\$11,000.00
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Total			\$11,000.00
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LAKE RIDGE HIGH SCHO	361165	ENTRY FEE: HEBRON HS/GOLF/VARS	\$475.00
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	Total		\$475.00
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Total			\$475.00
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LAKELAND BAPTIST CHU	372119	Food - Meals, Meeting and FCS	\$500.00
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	Total		\$500.00
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Total			\$500.00
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LAKESHORE LEARNING M	158288	Special Education	\$72.11
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	Total		\$72.11
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	158291	Special Education	\$1,495.41
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	Total		\$1,495.41
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	158309	Instructional and Curriculum	\$184.73
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	Total		\$184.73
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	158430	Instructional and Curriculum	\$1,372.18
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	Total		\$1,372.18
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	158309	Instructional and Curriculum	\$315.55
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	Total		\$315.55
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	158413	Student Support Supplies	\$327.72
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	Total		\$327.72
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	158438	GENERAL SUPPLIE-SPECIAL EDUCAT	\$1,430.72
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		Special Education	\$246.53
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	Total		\$1,677.25
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	158438	Instructional and Curriculum	\$180.45
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	Total		\$180.45
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	158737	Instructional and Curriculum	\$802.10
	Total		\$802.10
	158640	Special Education	\$115.86
	Total		\$115.86
	158788	Instructional and Curriculum	\$41.78
	Total		\$41.78
	158788	Student Support Supplies	\$212.89
	Total		\$212.89
	158781	Office Supplies	\$28.49
	Total		\$28.49
	158809	Instructional and Curriculum	\$66.48
	Total		\$66.48
	158788	Instructional and Curriculum	\$144.84
	Total		\$144.84
	158932	Instructional and Curriculum	\$102.53
	Total		\$102.53
	158958	Instructional and Curriculum	\$417.05
	Total		\$417.05
	158958	Instructional and Curriculum	\$311.59
	Total		\$311.59
	158958	Instructional and Curriculum	\$85.46
	Total		\$85.46
	159025	Instructional and Curriculum	\$42.74
	Total		\$42.74
	159086	Food - Meals, Meeting and FCS	\$331.52
	Total		\$331.52
	159109	Instructional and Curriculum	\$28.49
	Total		\$28.49
	159189	Instructional and Curriculum	\$56.98
	Total		\$56.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	159189	GENERAL SUPPLIE-KINDERGARTEN	\$141.55
		Instructional and Curriculum	\$18.95
	Total		\$160.50
	159444	Instructional and Curriculum	\$85.50
	Total		\$85.50
	159444	Instructional and Curriculum	\$45.57
	Total		\$45.57
	159444	STUDENT SUPPORT SUPPLIES	\$246.88
	Total		\$246.88
	159444	Instructional and Curriculum	\$311.60
	Total		\$311.60
	159431	Instructional and Curriculum	\$57.17
	Total		\$57.17
	159431	Instructional and Curriculum	\$66.44
	Total		\$66.44
	159444	Student Support Supplies	\$854.38
	Total		\$854.38
	159577	Instructional and Curriculum	\$115.86
	Total		\$115.86
	159480	Instructional and Curriculum	\$47.48
	Total		\$47.48
	159480	Office Supplies	\$187.76
	Total		\$187.76
	159480	Instructional and Curriculum	\$74.08
	Total		\$74.08
	159608	Instructional and Curriculum	\$128.25
	Total		\$128.25
	159608	Instructional and Curriculum	\$215.09
	Total		\$215.09
	159608	Instructional and Curriculum	\$142.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$142.48
159639	Special Education	\$94.53
Total		\$94.53
159639	Office Supplies	\$168.59
Total		\$168.59
159754	Instructional and Curriculum	\$397.70
Total		\$397.70
159801	Instructional and Curriculum	\$132.94
Total		\$132.94
159732	Instructional and Curriculum	\$183.76
Total		\$183.76
159732	Instructional and Curriculum	\$85.39
Total		\$85.39
159759	GENERAL SUPPLIES	\$349.44
	Instructional and Curriculum	\$1,973.57
Total		\$2,323.01
159923	Instructional and Curriculum	\$99.73
Total		\$99.73
160140	Instructional and Curriculum	\$44.59
Total		\$44.59
160037	Instructional and Curriculum	\$49.57
Total		\$49.57
160032	Special Education	\$36.08
Total		\$36.08
160037	Instructional and Curriculum	\$74.02
Total		\$74.02
160140	Instructional and Curriculum	\$45.12
Total		\$45.12
160037	Instructional and Curriculum	\$170.04
Total		\$170.04
160187	Instructional and Curriculum	\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$39.98
160187	ITEM: LCW1960 - 3-Way Tableto	\$178.16
Total		\$178.16
160187	Instructional and Curriculum	\$36.08
Total		\$36.08
160197	Instructional and Curriculum	\$142.45
Total		\$142.45
160238	Instructional and Curriculum	\$92.12
Total		\$92.12
160187	Cassroom supplies	\$107.28
Total		\$107.28
160197	Instructional and Curriculum	\$427.20
Total		\$427.20
160262	GENERAL SUPPLIES	\$107.29
	Instructional and Curriculum	\$99.74
Total		\$207.03
160197	GENERAL SUPPLIES	\$102.68
	Instructional and Curriculum	\$113.06
Total		\$215.74
160326	Instructional and Curriculum	\$58.98
Total		\$58.98
160326	Instructional and Curriculum	\$65.30
Total		\$65.30
160326	Instructional and Curriculum	\$97.81
Total		\$97.81
160326	Instructional and Curriculum	\$122.55
Total		\$122.55
160326	Instructional and Curriculum	\$75.95
Total		\$75.95
160427	Instructional and Curriculum	\$151.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$151.94
160376	Special Education	\$1,507.79
Total		\$1,507.79
160376	Instructional and Curriculum	\$75.96
Total		\$75.96
160376	Instructional and Curriculum	\$233.05
Total		\$233.05
160495	Instructional and Curriculum	\$125.77
Total		\$125.77
160545	STUDENT SUPPORT SUPPLIES	\$596.97
Total		\$596.97
160605	Instructional and Curriculum	\$104.46
Total		\$104.46
160479	Instructional and Curriculum	\$388.50
Total		\$388.50
160495	Instructional and Curriculum	\$22.76
Total		\$22.76
160495	Instructional and Curriculum	\$256.41
Total		\$256.41
160605	Instructional and Curriculum	\$94.98
Total		\$94.98
160605	Instructional and Curriculum	\$66.48
Total		\$66.48
160736	ESL Classroom Supplies	\$244.99
Total		\$244.99
160605	STUDENT SUPPORT SUPPLIES	\$208.96
Total		\$208.96
160605	classroom materials	\$85.47
Total		\$85.47
160605	Instructional and Curriculum	\$192.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$192.80
160605	Instructional and Curriculum	\$75.98
Total		\$75.98
160736	Instructional and Curriculum	\$356.84
Total		\$356.84
160736	Instructional and Curriculum	\$43.66
Total		\$43.66
160800	Instructional and Curriculum	\$98.74
Total		\$98.74
160800	classroom materials	\$100.65
Total		\$100.65
160800	classroom materials	\$202.79
Total		\$202.79
160800	classroom materials	\$102.56
Total		\$102.56
160800	Instructional and Curriculum	\$113.96
Total		\$113.96
160867	Instructional and Curriculum	\$339.96
Total		\$339.96
160800	classroom materials	\$94.98
Total		\$94.98
160800	Instructional and Curriculum	\$56.53
Total		\$56.53
160800	Instructional and Curriculum	\$94.89
Total		\$94.89
161063	Instructional and Curriculum	\$911.71
Total		\$911.71
160788	Instructional and Curriculum	\$140.85
Total		\$140.85
161023	Instructional and Curriculum	\$100.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$100.67
161023	Instructional and Curriculum	\$100.67
Total		\$100.67
161023	Instructional and Curriculum	\$94.97
Total		\$94.97
161077	Instructional and Curriculum	\$94.01
Total		\$94.01
161023	Instructional and Curriculum	\$28.49
Total		\$28.49
161023	Instructional and Curriculum	\$24.68
Total		\$24.68
161262	Instructional and Curriculum	\$1,253.60
Total		\$1,253.60
161455	Special Education	\$1,909.86
Total		\$1,909.86
161455	TEACHING SUPPLIES	\$77.86
Total		\$77.86
161504	CLASSROOM SUPPLIES	\$90.73
Total		\$90.73
161515	Instructional and Curriculum	\$48.42
Total		\$48.42
161515	TEACHING SUPPLIES	\$71.22
Total		\$71.22
161515	Student Support Supplies	\$201.19
Total		\$201.19
161515	Instructional and Curriculum	\$284.80
Total		\$284.80
161770	Instructional and Curriculum	\$5,298.09
Total		\$5,298.09
161720	Instructional and Curriculum	\$782.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$782.21
161699	Instructional and Curriculum	\$180.45
Total		\$180.45
161699	Instructional and Curriculum	\$37.98
Total		\$37.98
161720	Instructional and Curriculum	\$1,196.46
Total		\$1,196.46
161720	Instructional and Curriculum	\$459.36
Total		\$459.36
161720	Instructional and Curriculum	\$673.01
Total		\$673.01
161873	Instructional and Curriculum	\$15.33
Total		\$15.33
161873	Instructional and Curriculum	\$189.93
Total		\$189.93
161853	Instructional and Curriculum	\$141.47
Total		\$141.47
161853	Instructional and Curriculum	\$140.44
Total		\$140.44
161931	GENERAL SUPPLIES	\$435.10
	Grants	\$435.10
Total		\$870.20
161853	Instructional and Curriculum	\$186.20
Total		\$186.20
161853	GENERAL SUPPLIE-FIRST GRADE	\$43.37
	GENERAL SUPPLIE-SECOND GRADE	\$29.87
	GENERAL SUPPLIE-THIRD GRADE	\$34.60
	Instructional and Curriculum	\$34.61
Total		\$142.45
161873	Special Education	\$1,514.99
Total		\$1,514.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	161853	Instructional and Curriculum	\$284.90
	Total		\$284.90
	161918	Instructional and Curriculum	\$99.69
	Total		\$99.69
	161994	Instructional and Curriculum	\$87.33
	Total		\$87.33
	161994	Instructional and Curriculum	\$122.50
	Total		\$122.50
	161994	Instructional and Curriculum	\$123.46
	Total		\$123.46
	161994	Instructional and Curriculum	\$126.28
	Total		\$126.28
	162009	Office Supplies-ESL	\$198.53
	Total		\$198.53
	162009	Instructional and Curriculum	\$123.46
	Total		\$123.46
	162009	ITEM: LC682 - Vowel Teaching	\$199.47
	Total		\$199.47
	162138	ITEM: EE987 - Readers&#8217;	\$94.98
	Total		\$94.98
	162115	Instructional and Curriculum	\$42.72
	Total		\$42.72
	162115	Instructional and Curriculum	\$42.72
	Total		\$42.72
	162115	Instructional and Curriculum	\$99.71
	Total		\$99.71
	162138	Instructional and Curriculum	\$137.74
	Total		\$137.74
	162138	GENERAL SUPPLIE-GENERAL	\$300.00
		Instructional and Curriculum	\$49.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$349.07
162115	Instructional and Curriculum	\$184.79
Total		\$184.79
162115	Instructional and Curriculum	\$45.56
Total		\$45.56
162138	GENERAL SUPPLIES	\$541.87
	Instructional materials	\$33.25
Total		\$575.12
162115	Instructional and Curriculum	\$93.06
Total		\$93.06
162187	Professional Development	\$474.62
Total		\$474.62
162188	Instructional and Curriculum	\$56.98
Total		\$56.98
162199	Instructional and Curriculum	\$749.98
Total		\$749.98
162188	Instructional and Curriculum	\$162.42
Total		\$162.42
162249	Office Supplies	\$23.74
Total		\$23.74
162268	Instructional and Curriculum	\$382.79
Total		\$382.79
162268	Instructional and Curriculum	\$863.10
Total		\$863.10
162268	GENERAL SUPPLIES	\$248.84
	Professional Development	\$142.46
Total		\$391.30
162268	Instructional and Curriculum	\$671.63
Total		\$671.63
162326	Instructional and Curriculum	\$614.99
Total		\$614.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	162524	Instructional and Curriculum	\$2,430.79
	Total		\$2,430.79
	162524	Instructional and Curriculum	\$40.83
	Total		\$40.83
	162524	Instructional and Curriculum	\$1,657.30
	Total		\$1,657.30
	162584	Instructional and Curriculum	\$141.55
	Total		\$141.55
	162600	Instructional and Curriculum	\$695.79
	Total		\$695.79
	162584	Instructional and Curriculum	\$26.11
	Total		\$26.11
	162584	Instructional and Curriculum	\$37.98
	Total		\$37.98
	162600	BESL FUNDS	\$66.47
	Total		\$66.47
	162655	Instructional and Curriculum	\$156.26
	Total		\$156.26
	162655	Health Services	\$151.04
	Total		\$151.04
	162726	Special Education	\$32.28
	Total		\$32.28
	162726	Instructional and Curriculum	\$1,807.94
	Total		\$1,807.94
	162726	Instructional and Curriculum	\$258.36
	Total		\$258.36
	162726	Office Supplies	\$123.47
	Total		\$123.47
	162726	Instructional and Curriculum	\$196.02
	Total		\$196.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	162799	Instructional and Curriculum	\$94.96
	Total		\$94.96
	162808	Instructional and Curriculum	\$2,268.60
	Total		\$2,268.60
	162902	Instructional and Curriculum	\$143.43
	Total		\$143.43
	162914	Instructional and Curriculum	\$74.06
	Total		\$74.06
	162914	Instructional and Curriculum	\$28.45
	Total		\$28.45
	162914	classroom materials	\$375.13
	Total		\$375.13
	162902	GENERAL SUPPLIE-FIRST GRADE	\$18.99
		Instructional and Curriculum	\$80.74
	Total		\$99.73
	162902	GENERAL SUPPLIES	\$3,835.45
		Instructional and Curriculum	\$512.45
	Total		\$4,347.90
	162902	Instructional and Curriculum	\$107.30
	Total		\$107.30
	162992	Instructional and Curriculum	\$251.19
	Total		\$251.19
	163053	Instructional and Curriculum	\$177.58
	Total		\$177.58
	163053	Instructional and Curriculum	\$2,079.19
	Total		\$2,079.19
	163107	Special Education	\$30.32
	Total		\$30.32
	163122	Instructional and Curriculum	\$28.49
	Total		\$28.49
	163122	Instructional and Curriculum	\$88.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M

Total		\$88.30
163122	Instructional and Curriculum	\$345.66
Total		\$345.66
163122	Instructional and Curriculum	\$711.00
Total		\$711.00
163106	Instructional and Curriculum	\$94.98
Total		\$94.98
163219	Student Support Supplies	\$429.07
Total		\$429.07
163276	Instructional and Curriculum	\$85.46
Total		\$85.46
163276	Instructional and Curriculum	\$75.92
Total		\$75.92
163276	Instructional and Curriculum	\$64.56
Total		\$64.56
163327	Instructional and Curriculum	\$2,902.62
Total		\$2,902.62
163327	Instructional and Curriculum	\$128.16
Total		\$128.16
163327	Instructional and Curriculum	\$142.48
Total		\$142.48
163314	GENERAL SUPPLIE-GENERAL	\$0.89
	Instructional and Curriculum	\$115.36
Total		\$116.25
163314	Instructional and Curriculum	\$62.64
Total		\$62.64
163351	Instructional and Curriculum	\$1,139.43
Total		\$1,139.43
163360	Instructional and Curriculum	\$2,250.84
Total		\$2,250.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	163360	Instructional and Curriculum	\$2,196.72
	Total		\$2,196.72
	163360	Instructional and Curriculum	\$2,250.84
	Total		\$2,250.84
	163351	Instructional and Curriculum	\$11,580.18
	Total		\$11,580.18
	163351	Instructional and Curriculum	\$11,580.21
	Total		\$11,580.21
	163432	Student support supplies	\$219.89
	Total		\$219.89
	163432	Instructional and Curriculum	\$376.08
	Total		\$376.08
	163471	Instructional and Curriculum	\$11,580.18
	Total		\$11,580.18
	163479	Instructional and Curriculum	\$417.95
	Total		\$417.95
	163702	Instructional and Curriculum	\$406.78
	Total		\$406.78
	163702	Instructional and Curriculum	\$1,139.60
	Total		\$1,139.60
	163788	Instructional and Curriculum	\$60.76
	Total		\$60.76
	163872	Instructional and Curriculum	\$61.59
	Total		\$61.59
	163889	Instructional and Curriculum	\$774.96
	Total		\$774.96
	163872	Instructional and Curriculum	\$90.19
	Total		\$90.19
	163889	Instructional and Curriculum	\$3,101.42
	Total		\$3,101.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAKESHORE LEARNING M	163937	Office Supplies	\$1,411.47
	Total		\$1,411.47
	163989	Instructional and Curriculum	\$947.52
	Total		\$947.52
	164072	Instructional and Curriculum	\$769.32
	Total		\$769.32
	164072	Instructional and Curriculum	\$250.72
	Total		\$250.72
Total			\$123,430.98
LAKESIDE AQUATIC CLU	376210	GB Customer ID 43 Bill #1369	\$250.00
	Total		\$250.00
Total			\$250.00
LAKESIDE LIFE CENTER	369954	Special Education	\$1,000.00
	Total		\$1,000.00
	377785	PROFESSIONAL SE-SPECIAL EDUCAT	\$1,400.00
		Special Education	\$1,000.00
	Total		\$2,400.00
Total			\$3,400.00
LAMBERT, KAYLA M	378376	Travel	\$89.12
	Total		\$89.12
Total			\$89.12
LAMBERT, LANCE M	368867	Reimbursements LANCE LAMBERT	\$14.39
	Total		\$14.39
	377036	Reimbursements LANCE LAMBERT	\$12.75
	Total		\$12.75
Total			\$27.14
LAMBERT, STACY A	373648	Reimbursements	\$66.74
	Total		\$66.74
Total			\$66.74
LAMPO GROUP INC	362884	Instructional and Curriculum	\$373.63
	Total		\$373.63
	365206	Instructional and Curriculum	\$199.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAMPO GROUP INC	Total		\$199.90
	368463	Instructional and Curriculum	\$149.99
	Total		\$149.99
	161993	Instructional and Curriculum/B	\$4,197.90
	Total		\$4,197.90
	163515	Instructional and Curriculum	\$759.62
	Total		\$759.62
	Total		\$5,681.04
	372789	Instructional and Curriculum	\$141.40
	Total		\$141.40
LANCASTER ARCHERY SU	372789	Instructional and Curriculum	\$89.98
	Total		\$89.98
	373649	Instructional and Curriculum	\$224.99
	Total		\$224.99
	375627	Office Supplies	\$314.99
	Total		\$314.99
	Total		\$771.36
LANCASTER, LESLEA J	362675	Instructional and Curriculum	\$200.00
	Total		\$200.00
	Total		\$200.00
	367787	Refunds ERIN GREEN LAND	\$145.00
	Total		\$145.00
LAND, ERIN GREEN	Total		\$145.00
	371608	Refunds	\$40.00
	Total		\$40.00
	Total		\$40.00
	365365	Reimbursements	\$41.52
LANDRAU ESPINOSA, IN	Total		\$41.52
	367464	Reimbursements	\$347.20
	Total		\$347.20
	367464	Reimbursements	\$80.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LANDRAU ESPINOSA, IN	Total		\$80.11
Total			\$468.83
LANDRY, ROBERT	372409	Game Officials	\$75.00
	Total		\$75.00
	372968	Game Officials	\$10.00
	Total		\$10.00
	373413	Game Officials	\$85.00
	Total		\$85.00
	375054	Game Officials	\$155.00
	Total		\$155.00
	375459	Game Officials	\$210.00
	Total		\$210.00
	375459	Game Officials	\$105.00
	Total		\$105.00
Total			\$640.00
LANDSBERG COMPANY	366225	SHRINK WRAP-TECH DEPT	\$733.86
	Total		\$733.86
	377786	shrink wrap for warehouse	\$572.46
	Total		\$572.46
	379587	shrinkwrap for Tech Warehouse	\$388.54
	Total		\$388.54
Total			\$1,694.86
LANE, KENNETH	372620	Reimbursements	\$45.46
	Total		\$45.46
	377521	Reimbursements	\$178.76
	Total		\$178.76
Total			\$224.22
LANE, MONICA	365609	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LANGDON, KELLY	371064	STUDENT MEAL ADVANCES	\$1,350.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LANGDON, KELLY	Total		\$1,350.00	
	373055	STUDENT MEAL ADVANCES	\$420.00	
	Total		\$420.00	
	374419	Reimbursements	\$105.00	
	Total		\$105.00	
Total			\$1,875.00	
LANGFORD, CHRIS	361616	INTERFACE-DALLAS 2017 C.LANGFO	\$26.92	
	Total		\$26.92	
	362885	ISC2 SECURITY CONGRESS CONFERE	\$924.94	
	Total		\$924.94	
	364298	CTO COUNCIL TRAVEL REIMBURSEME	\$18.19	
	Total		\$18.19	
	365610	NTX ISSA CYBER SECURITY CONF-M	\$29.64	
	Total		\$29.64	
	365610	MILEAGE REIMBURSEMENT-C.LANGFO	\$17.33	
	Total		\$17.33	
	365963	MILEAGE REIMBURSEMENT-C.LANGFO	\$15.41	
	Total		\$15.41	
	375793	C.LANGFORD TRAVEL REIMBURSEMEN	\$47.36	
	Total		\$47.36	
	377522	CTO CLINIC-AUSTIN, TEXAS C.LAN	\$569.62	
	Total		\$569.62	
	377522	CISCO LIVE ORLANDO, FL-C.LANGF	\$872.82	
	Total		\$872.82	
	Total			\$2,522.23
	LANGSTON, COLE	363306	Game Officials	\$230.00
Total		\$230.00		
365852		Game Officials	\$220.00	
Total		\$220.00		
377315		Security/SENIORS/GRADUATION	\$190.00	
Total		\$190.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$640.00
LANGTON, BARBARA D	379588	Travel	\$91.88
	Total		\$91.88
Total			\$91.88
LANHAM, JUSTIN D	378170	Travel	\$43.14
	Total		\$43.14
Total			\$43.14
LANKFORD, TRAVIS	365207	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
LANTANA COMMUNICATIO	160723	Avaya maint Jan-Mar	\$15,970.00
	Total		\$15,970.00
Total			\$15,970.00
LANTANA GOLF GROUP L	365611	Fundraising- Golf tournament e	\$11,899.20
	Total		\$11,899.20
Total			\$11,899.20
LANTRIP, KATHY	377787	Travel	\$40.50
	Total		\$40.50
Total			\$40.50
LAPIN, CATHERINE	362096	ENTERPRISING SERVICES REVENUE	\$40.00
		Refunds	\$22.00
	Total		\$62.00
Total			\$62.00
LARACUENTE, MARCI A	372969	Reimbursements	\$143.50
	Total		\$143.50
Total			\$143.50
LARANCE, BILL	375628	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
LARGENT, DEBBIE	361166	AUGUST 2017 MILEAGE-D.LARGENT	\$29.43
	Total		\$29.43
	363486	Travel	\$45.90
	Total		\$45.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LARGENT, DEBBIE	365853	MILEAGE REIMBURSEMENT-D.LARGEN	\$97.26
	Total		\$97.26
	371907	Travel- TASBO reimb	\$90.27
	Total		\$90.27
	372790	Travel	\$41.40
	Total		\$41.40
	374420	Travel	\$23.98
	Total		\$23.98
Total			\$328.24
LARKIN, MELANIE	377523	Refunds	\$65.80
	Total		\$65.80
Total			\$65.80
LARKIN, MICHAEL	371428	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
LARKIN, MICHAEL S	365442	Reimbursements	\$70.00
	Total		\$70.00
	372970	MISC OPERATING-BAND	\$60.00
		Reimbursements	\$540.66
	Total		\$600.66
Total			\$670.66
LAROCQUE, SHAWNDA	364978	Travel/ADMIN	\$64.00
	Total		\$64.00
	370965	EMPLOYEE TRAVEL-ACADEMIC DECAT	\$143.00
		Travel/ADMIN	\$325.91
	Total		\$468.91
Total			\$532.91
LARRIBA, MARK	369842	STUDENT MEAL ADVANCES	\$2,952.00
	Total		\$2,952.00
	371429	Reimbursements	\$79.00
	Total		\$79.00
	374289	STUDENT MEAL ADVANCES	\$920.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LARRIBA, MARK	Total		\$920.00
Total			\$3,951.00
LARSON, NOLA	364709	Reimbursements	\$218.93
	Total		\$218.93
Total			\$218.93
LASALLE, DARE	362097	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
LASER SHOT	159856	GENERAL SUPPLIE-CRIMINAL JUSTI	\$85.00
		Instructional and Curriculum	\$2,600.00
	Total		\$2,685.00
	159856	Instructional and Curriculum	(\$1,000.00)
	Total		(\$1,000.00)
Total			\$1,685.00
LASSAHN, ALLISON	377867	Reimbursements	\$354.22
	Total		\$354.22
Total			\$354.22
LATCH, CINDY	374632	Professional Services	\$400.00
	Total		\$400.00
Total			\$400.00
LATTA, JULIE	371186	Reimbursements	\$27.97
	Total		\$27.97
Total			\$27.97
LAUNIUS, ZACHARY P	370966	Reimbursements-CONTINUEING ED	\$120.00
	Total		\$120.00
Total			\$120.00
LAUREN PUBLICATIONS	377788	Professional Services	\$1,270.00
	Total		\$1,270.00
	378759	Professional Services	\$560.00
	Total		\$560.00
	378759	Professional Services	\$250.00
	Total		\$250.00
	379589	Professional Services	\$950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAUREN PUBLICATIONS

	Total		\$950.00
Total			\$3,030.00
LAURENT, ANNA	361617	AUGUST 2017 MILEAGE-A.LAURENT	\$90.15
	Total		\$90.15
	363880	SEPT 2017 MILEAGE-A.LAURENT	\$53.45
	Total		\$53.45
	365366	2017 OCT MILEAGE-A.LAURENT	\$42.91
	Total		\$42.91
	366847	NOV 2017 MILEAGE-A.LAURENT	\$43.34
	Total		\$43.34
	368054	DEC 2017 MILEAGE-A.LAURENT	\$41.14
	Total		\$41.14
	370739	JAN 2018 MILEAGE-A.LAURENT	\$37.61
	Total		\$37.61
	371908	FEB 2018 MILEAGE-A.LAURENT	\$38.15
	Total		\$38.15
	373206	MARCH 2018 MILEAGE-A.LAURENT	\$66.60
	Total		\$66.60
	375055	APRIL 2018 MILEAGE-A.LAURENT	\$73.68
	Total		\$73.68
	376850	MAY 2018 MILEAGE-A.LAURENT	\$82.73
	Total		\$82.73
	377921	JUNE 2018 MILEAGE-A.LAURENT	\$62.51
	Total		\$62.51
	379038	JULY 2018 MILEAGE-A.LAURENT	\$83.93
	Total		\$83.93
Total			\$716.20
LAURIE, JENNA L	378555	Travel	\$139.62
	Total		\$139.62
Total			\$139.62
LAWRENCE, MARY	363881	Special Education	\$159.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LAWRENCE, MARY

Total		\$159.21
365443	Reimbursements	\$126.21
Total		\$126.21
366848	Reimbursements	\$100.37
Total		\$100.37
369955	Reimbursements	\$88.86
Total		\$88.86
370740	Reimbursements	\$123.02
Total		\$123.02
372410	Reimbursements	\$120.17
Total		\$120.17
373853	Reimbursements	\$108.18
Total		\$108.18
376008	Reimbursements	\$143.99
Total		\$143.99
378377	Reimbursements	\$119.30
Total		\$119.30

Total		\$1,089.31
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LAWSON, STEPHANIE N	369044	Reimbursements	\$25.95
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Total		\$25.95
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Total		\$25.95
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LAY, DAVID G	361167	Travel	\$86.70
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Total		\$86.70
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Total		\$86.70
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LE, TA MINH	361168	Game Officials	\$98.00
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Total		\$98.00
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362098	Game Officials	\$108.00
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Total		\$108.00
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362497	Game Officials	\$20.00
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Total		\$20.00
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365208	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LE, TA MINH

	Total		\$115.00
	365854	Game Officials	\$108.00
	Total		\$108.00
Total			\$449.00
LEA PARK & PLAY INC	362886	6S-GRE ADD MATS TO ADA SW	\$1,396.10
		GENERAL SUPPLIE-FREIGHT	\$550.00
	Total		\$1,946.10
	363882	6S-GRND NEED ADAPTIVE SWING	\$879.00
		GENERAL SUPPLIE-FREIGHT	\$115.00
	Total		\$994.00
	363882	6S-GRND SWING SEATS FOR PLAYG	\$1,380.00
		GENERAL SUPPLIE-FREIGHT	\$154.66
	Total		\$1,534.66
	365612	6S-GRE FAC IMPROVEMENT FOR BA	\$3,073.50
		GENERAL SUPPLIE-FREIGHT	\$143.62
	Total		\$3,217.12
	368245	Sunshades for Athletics field	\$9,990.00
	Total		\$9,990.00
	366430	6S-GRND NEED EXTRA ADAPTIVE	\$132.00
		GENERAL SUPPLIE-FREIGHT	\$34.95
	Total		\$166.95
	366646	6S-SRE RPL SPINNER ON ACTIVI	\$107.50
		GENERAL SUPPLIE-FREIGHT	\$100.84
	Total		\$208.34
	372411	6S-VRE-NEED TO REPLACE ADAPTIV	\$2,006.00
		GENERAL SUPPLIE-FREIGHT	\$123.97
	Total		\$2,129.97
	373414	Building and Maintenance Produ	\$576.78
	Total		\$576.78
	377316	6S-TUBE SLIDE NEED REPLACED IN	\$595.24
	Total		\$595.24
	378556	6S-HDE-REPLACE HANDLES ON LOG	\$245.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEA PARK & PLAY INC	378556	GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$270.00
Total			\$21,629.16
LEAD4WARD LLC	360909	Instructional and Curriculum	\$50.20
	Total		\$50.20
	361618	Technology-(MAGIC)	\$450.00
	Total		\$450.00
	364710	Instructional and Curriculum	\$450.00
	Total		\$450.00
	364710	Instructional and Curriculum	\$93.40
	Total		\$93.40
	366647	Instructional and Curriculum	\$39.40
	Total		\$39.40
	369740	Professional Development	\$1,800.00
	Total		\$1,800.00
	370165	Instructional and Curriculum	\$450.00
	Total		\$450.00
	372791	Special Education	\$4,000.00
	Total		\$4,000.00
	374065	Technology-(MAGIC)	\$450.00
	Total		\$450.00
Total			\$7,783.00
LEADERBOARD OF DALLA	367552	Golf Tournament	\$750.00
	Total		\$750.00
Total			\$750.00
LEADING TO CHANGE	360910	Professional Development	\$300.00
		TUITION AND TRANSFER PAYMENTS	\$2,700.00
	Total		\$3,000.00
	376211	Professional Development	\$5,000.00
	Total		\$5,000.00
Total			\$8,000.00
LEAKE, JOHN	361619	AUGUST 2017 MILEAGE-J.LEAKE	\$44.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEAKE, JOHN

Total		\$44.78
363883	SEPT 2017 MILEAGE-J.LEAKE	\$39.48
Total		\$39.48
365367	2017 OCT MILEAGE-J.LEAKE	\$29.37
Total		\$29.37
366849	NOV 2017 MILEAGE-J.LEAKE	\$22.90
Total		\$22.90
368055	DEC 2017 MILEAGE-J. LEAKE	\$46.97
Total		\$46.97
370741	JAN 2018 MILEAGE-J.LEAKE	\$17.06
Total		\$17.06
371909	FEB 2018 MILEAGE-J.LEAKE	\$29.10
Total		\$29.10
373207	MARCH 2018 MILEAGE-J.LEAKE	\$30.96
Total		\$30.96
375056	APRIL 2018 MILEAGE-J.LEAKE	\$30.19
Total		\$30.19
376851	MAY 2018 MILEAGE-J.LEAKE	\$22.02
Total		\$22.02
379039	JULY 2018 MILEAGE-J.LEAKE	\$11.28
Total		\$11.28
		\$324.11
158813	LICENSES	\$264.85
Total		\$264.85
159115	Technology-(MAGIC)	\$94.95
Total		\$94.95
159192	Technology-(MAGIC)	\$1,899.00
Total		\$1,899.00
159452	Technology-(MAGIC)	\$659.70
Total		\$659.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEARNING A-Z LLC	159452	Technology-(MAGIC)	\$705.50
	Total		\$705.50
	159765	Technology-(MAGIC)	\$259.85
	Total		\$259.85
	159808	Instructional and Curriculum	\$199.95
	Total		\$199.95
	159808	Technology-(MAGIC)	\$399.90
	Total		\$399.90
	160100	Instructional and Curriculum	\$593.70
	Total		\$593.70
	160335	Instructional and Curriculum	\$98.95
	Total		\$98.95
	160335	Instructional and Curriculum	\$98.95
	Total		\$98.95
	160616	Instructional and Curriculum	\$98.95
	Total		\$98.95
	160616	Instructional and Curriculum	\$439.80
	Total		\$439.80
	161030	Instructional and Curriculum	\$439.80
	Total		\$439.80
	161086	Instructional and Curriculum	\$109.95
	Total		\$109.95
	161329	Instructional and Curriculum	\$98.95
	Total		\$98.95
	161525	Technology-(MAGIC)	\$1,199.40
	Total		\$1,199.40
	161525	Technology-(MAGIC)	\$201.56
	Total		\$201.56
	162022	Instructional and Curriculum	\$100.78
	Total		\$100.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEARNING A-Z LLC	162337	Technology-(MAGIC)	\$259.95
	Total		\$259.95
	163010	Grants	\$99.95
	Total		\$99.95
	163365	Technology-(MAGIC)	\$2,639.25
	Total		\$2,639.25
Total			\$10,963.64
LEARNING EXPERIENCE	378019	GB Customer ID 455 Bill #1474	\$250.00
	Total		\$250.00
Total			\$250.00
LEARNING FORWARD	159187	Memberships-Registrations	\$159.00
	Total		\$159.00
	159442	Memberships-Registrations	\$159.00
	Total		\$159.00
	159442	Memberships-Registrations	\$159.00
	Total		\$159.00
	159442	Memberships-Registrations	\$159.00
	Total		\$159.00
	159442	Memberships-Registrations	\$159.00
	Total		\$159.00
	159478	Memberships-Registrations	\$159.00
	Total		\$159.00
	161260	Memberships-Registrations	\$159.00
	Total		\$159.00
	163325	Memberships-Registrations	\$99.00
	Total		\$99.00
	164069	Memberships-Registrations	\$149.00
	Total		\$149.00
	164069	Memberships-Registrations	\$5.00
	Total		\$5.00
	164069	Memberships-Registrations	\$1,710.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEARNING FORWARD

	Total		\$1,710.00
	164069	Memberships-Registrations	\$615.00

	Total		\$615.00
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Total			\$3,691.00
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LEARNING FORWARD TE	365209	Consulting Services	\$5,995.00
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	Total		\$5,995.00
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	376009	EMPLOYEE TRAVEL-BILINGUAL ESL	\$208.20
		Memberships-Registrations	\$832.80

	Total		\$1,041.00
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	376009	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376212	Memberships-Registrations	\$848.00
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	Total		\$848.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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	Total		\$424.00
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	376276	Memberships-Registrations	\$424.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEARNING FORWARD TE	Total		\$424.00
Total			\$12,124.00
LEARNING RESOURCES I	159718	Technology-(MAGIC)	\$129.98
	Total		\$129.98
	162106	Instructional and Curriculum	\$39.97
	Total		\$39.97
	163259	Instructional and Curriculum	\$481.78
	Total		\$481.78
Total			\$651.73
LEARNING SEED COMPAN	368652	Instructional and Curriculum-T	\$211.86
	Total		\$211.86
Total			\$211.86
LEARNING TOGETHER CO	378020	Instructional and Curriculum	\$37,432.84
	Total		\$37,432.84
Total			\$37,432.84
LEARNING WITHOUT TEA	375281	Special Education	\$262.20
	Total		\$262.20
	376592	Instructional and Curriculum	\$3,594.50
	Total		\$3,594.50
	376592	Instructional and Curriculum	\$222.25
	Total		\$222.25
	377654	Instructional and Curriculum	\$746.20
	Total		\$746.20
Total			\$4,825.15
LEARNING ZONEXPRESS	158772	Instructional and Curriculum	\$46.65
	Total		\$46.65
	162073	Instructional and Curriculum	\$185.87
	Total		\$185.87
	163078	Instructional and Curriculum	\$65.80
	Total		\$65.80
Total			\$298.32
LEBRON RODRIGUEZ, L	360911	Travel	\$131.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEBRON RODRIGUEZ, L	Total		\$131.70	
	377789	Travel	\$132.30	
	Total		\$132.30	
Total			\$264.00	
LECROY, CHUCK	361620 Game Officials		\$118.00	
	Total		\$118.00	
	Total			\$118.00
LECTORUM PUBLICATION	162292 Instructional and Curriculum		\$118.36	
	Total		\$118.36	
	162348 Instructional and Curriculum		\$727.39	
	Total		\$727.39	
	162542 Instructional and Curriculum		\$113.70	
	Total		\$113.70	
	162628 Instructional and Curriculum		\$60.47	
	Total		\$60.47	
	163022 Instructional and Curriculum		\$73.19	
	Total		\$73.19	
	Total			\$1,093.11
	LEE, DUK	362887 Game Officials		\$130.00
		Total		\$130.00
		364299 Game Officials		\$170.00
		Total		\$170.00
364711 HOMECOMING DANCE		\$160.00		
Total		\$160.00		
367553 Game Officials		\$180.00		
Total		\$180.00		
369232 Game Officials		\$160.00		
Total		\$160.00		
370166 Game Officials		\$160.00		
Total		\$160.00		
370470 Game Officials		\$125.00		

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEE, DUK	Total		\$125.00
	370742	Game Officials	\$137.50
	Total		\$137.50
	375282	Security	\$90.00
	Total		\$90.00
Total			\$1,312.50
LEE, JOIE	377524	Refunds	\$19.60
	Total		\$19.60
Total			\$19.60
LEE, JOON	371430	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
LEE, JOON KYU	368653	Refunds	\$20.95
	Total		\$20.95
Total			\$20.95
LEE, JOSEPH	372621	Refunds	\$99.45
	Total		\$99.45
Total			\$99.45
LEE, NARADA	362498	Game Officials	\$105.00
	Total		\$105.00
	364712	Game Officials	\$150.00
	Total		\$150.00
Total			\$255.00
LEE, SANDRA L	368655	Travel/CHEER	\$83.14
	Total		\$83.14
	374228	Travel	\$190.53
	Total		\$190.53
Total			\$273.67
LEE, SOJOUNG	377525	Refunds	\$9.21
	Total		\$9.21
Total			\$9.21
LEE, TONG	371187	Game Officials	\$95.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEE, TONG	Total		\$95.00
	371431	Game Officials	\$158.00
	Total		\$158.00
	372792	Game Officials	\$55.00
	Total		\$55.00
	374066	Game Officials	\$115.00
	Total		\$115.00
	374066	Game Officials	\$115.00
	Total		\$115.00
	374421	Game Officials	\$115.00
	Total		\$115.00
Total			\$653.00
LEE, WILLIAM W	375794	Reimbursements	\$46.84
	Total		\$46.84
Total			\$46.84
LEEDS, MARK	377655	Reimbursements- MARK LEEDS - P	\$75.00
	Total		\$75.00
Total			\$75.00
LEEPER, JEFFREY SCOT	366648	Game Officials	\$345.00
	Total		\$345.00
Total			\$345.00
LEE'S SCHOOL SUPPLIE	363884	Instructional and Curriculum	\$115.00
	Total		\$115.00
	368868	Instructional and Curriculum	\$262.00
	Total		\$262.00
	373208	Testing Materials	\$113.25
	Total		\$113.25
Total			\$490.25
LEFLER, LOGAN	368464	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
Total			\$300.00
LEGALPLANS USA	360782	LEGAL PLANS AUG 2017 CODE 2360	\$5,996.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEGALPLANS USA	Total		\$5,996.10
	362629	LEGAL PLANS SEPT 2017 CODE 2360	\$6,800.64
	Total		\$6,800.64
	364466	LEGAL PLANS OCT 2017 CODE 2360	\$6,861.36
	Total		\$6,861.36
	366374	LEGAL PLANS NOV 2017	\$6,846.18
	Total		\$6,846.18
	367686	LEGAL PLANS DEC 2017 CODE 2360	\$6,831.00
	Total		\$6,831.00
	369233	LEGAL PLANS JAN 2018 CODE 2360	\$6,846.18
	Total		\$6,846.18
	370967	LEGAL PLANS FEB 2018 CODE 2360	\$6,861.36
	Total		\$6,861.36
	372218	LEGAL PLANS MAR 2018 CODE 2360	\$6,906.90
	Total		\$6,906.90
	374290	LEGAL PLANS APR 2018 CD 2360	\$6,906.90
	Total		\$6,906.90
	376123	LEGAL PLANS MAY 2018 CODE 2360	\$6,861.36
	Total		\$6,861.36
	377373	LEGAL PLANS JUNE 2018 CODE 2360	\$6,906.90
	Total		\$6,906.90
	378488	LEGAL PLANS JULY 2018 CODE 2360	\$6,876.54
	Total		\$6,876.54
	379461	LEGAL PLANS AUG 2018 CODE 2360	\$6,891.72
	Total		\$6,891.72
Total			\$88,393.14
LEGENDS HOSPITALITY	158841	Field Trips	\$1,650.00
	Total		\$1,650.00
	160184	EXPEND-AGENCY FUNDS	\$7,500.00
	Total		\$7,500.00
	160164	Field Trips	\$862.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEGENDS HOSPITALITY

Total		\$862.50
161254	TICKETS/TOUR STAR/DECA	\$1,025.00
Total		\$1,025.00
161713	Field Trips	\$877.50
Total		\$877.50
161866	Field Trips	\$1,800.00
Total		\$1,800.00
162007	Field Trips	\$250.00
Total		\$250.00
162261	Food - Meals, Meeting and FCS	\$23,459.48
Total		\$23,459.48
162663	Food - Meals, Meeting and FCS	\$73.80
Total		\$73.80
162857	Field Trips	\$250.00
Total		\$250.00
162824	Field Trips	\$5,340.00
Total		\$5,340.00
162823	9N - VEHICLE LOF'S	\$15,050.00
Total		\$15,050.00
164064	Field Trips	\$748.00
Total		\$748.00

Total		\$58,886.28
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LEGG, NANCY E	366850	Reimbursements-Legg SA PL Lear	\$248.25
		TAXABLE MEALS	\$71.87
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$461.41
	Total		\$781.53

Total		\$781.53
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LEGO EDUCATION	158558	Instructional and Curriculum	\$2,333.85
	Total		\$2,333.85
	158500	Instructional and Curriculum	\$351.90
	Total		\$351.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEGO EDUCATION	158646	Instructional and Curriculum	\$9,639.56
	Total		\$9,639.56
	158676	GENERAL SUPPLIE-GENERAL	\$779.90
	Total		\$779.90
	158690	Instructional and Curriculum	\$88.25
	Total		\$88.25
	158846	Instructional and Curriculum	\$1,466.12
	Total		\$1,466.12
	159028	Instructional and Curriculum	\$336.52
	Total		\$336.52
	159190	Teaching materials	\$1,014.21
	Total		\$1,014.21
	159190	Instructional and Curriculum	\$11,446.98
	Total		\$11,446.98
	159507	Instructional and Curriculum	\$184.79
	Total		\$184.79
	160871	Instructional and Curriculum	\$11,011.16
	Total		\$11,011.16
	161083	Instructional and Curriculum	\$1,267.65
	Total		\$1,267.65
	161191	Instructional and Curriculum	\$411.95
	Total		\$411.95
	161191	Instructional and Curriculum	\$4,304.88
	Total		\$4,304.88
	161410	Instructional and Curriculum	\$2,279.40
	Total		\$2,279.40
	161410	Instructional and Curriculum	\$399.85
	Total		\$399.85
	161522	Instructional and Curriculum	\$1,590.20
	Total		\$1,590.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEGO EDUCATION	163283	Instructional and Curriculum	\$2,693.80
	Total		\$2,693.80
	163364	Instructional and Curriculum	\$5,184.85
	Total		\$5,184.85
	163568	Instructional and Curriculum	\$749.75
	Total		\$749.75
	163568	Instructional and Curriculum	\$5,184.85
	Total		\$5,184.85
	163568	Instructional and Curriculum	\$5,184.85
	Total		\$5,184.85
	163620	Instructional and Curriculum	\$2,913.35
	Total		\$2,913.35
	163997	Instructional and Curriculum	\$387.90
	Total		\$387.90
	163997	Instructional and Curriculum	\$1,899.50
	Total		\$1,899.50
	164083	Instructional and Curriculum	\$2,089.45
	Total		\$2,089.45
Total			\$75,195.47
LEGOLAND DISCOVER CE	364300	CLDC017 10:00AM ADMISSION FOR	\$517.00
	Total		\$517.00
	364489	Field Trips	\$735.00
	Total		\$735.00
	372120	Field Trips	\$640.00
	Total		\$640.00
	373056	Instructional and Curriculum	\$32.49
		TRAVEL & SUBSIST-STUDENTS	\$53.06
	Total		\$85.55
	374229	Field Trips	\$650.00
	Total		\$650.00
	376213	Field Trips	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEGOLAND DISCOVER CE

	Total	\$400.00
376213	Field Trips	\$480.00

	Total	\$480.00
376400	Field Trips	\$360.00

	Total	\$360.00
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Total		\$3,867.55
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LEHEW, ANNE	370968 Reimbursements	\$588.98
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	Total	\$588.98
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Total		\$588.98
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LEHNERTZ, HORTENSIA	371432 Travel	\$609.24
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	Total	\$609.24
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Total		\$609.24
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LEHOTZKY, JOSEPH	365855 Reimbursements	\$60.84
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	Total	\$60.84
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Total		\$60.84
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LEIGH, BARBARA	158310 Reimbursements	\$20.40
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	Total	\$20.40
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	162875 Reimbursements	\$20.60
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	Total	\$20.60
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Total		\$41.00
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LEIGH, KENNETH	361621 Refunds	\$40.00
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	Total	\$40.00
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Total		\$40.00
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LEINGANG, KAITLYN E	373854 Reimbursements	\$51.17
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	Total	\$51.17
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	376010 Reimbursements	\$38.31
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	Total	\$38.31
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	378378 Reimbursements	\$65.40
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	Total	\$65.40
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Total		\$154.88
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LEIVA, DAVID S	371609 Game Officials	\$115.00
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	Total	\$115.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$115.00
LEMICH, SARAH	363885	Game Officials	\$65.00
	Total		\$65.00
	367157	Game Officials	\$65.00
	Total		\$65.00
	367465	Game Officials	\$65.00
	Total		\$65.00
	368656	Game Officials	\$90.00
	Total		\$90.00
Total			\$285.00
LEMMONS, MARLON	362499	Game Officials	\$150.00
	Total		\$150.00
	363307	Game Officials	\$150.00
	Total		\$150.00
Total			\$300.00
LENIHAN, PATRICK	372622	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
LENNOX INDUSTRIES IN	360912	KI2P-LAM KITCHEN IS TOO HOT	\$445.50
	Total		\$445.50
	360912	AC2T-ACM ROOM 407 IS TOO HOT	\$400.95
	Total		\$400.95
	361169	AC2T-ACM NO AIR IN ROOM 212	\$335.61
	Total		\$335.61
	361622	AC2R-LHS CHK /SRV A/C UNITS IN	\$61.55
	Total		\$61.55
	361622	AC2T-HHS THE AUDITORIUM IS TO	\$209.86
	Total		\$209.86
	361622	AC2T-ACM NO A/C IN ROOM 301	\$400.95
	Total		\$400.95
	361622	AC2R-LHS LOCKER ROOM NOT C	\$56.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LENNOX INDUSTRIES IN

Total			\$56.11
361622	AC2P-LAM	NO A/C IN ROOM D	\$261.52
Total			\$261.52
362099	AC2R-LHS	FLDHSE IS TOO	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING		\$254.13
Total			\$266.13
362099	AC2R-LHS	FLDHSE IS TOO	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING		\$122.76
Total			\$134.76
362099	AC2T-HHS	GIRL'S LOCKER ROOM I	\$1,188.86
Total			\$1,188.86
362099	AC2T-ACM	ROOM 112 IS TO	\$671.22
Total			\$671.22
362500	AC2P-TBWH	NO A/C IN BUS B	\$156.42
Total			\$156.42
362500	AC2T-MOE	LIBRARY MEDIA ROOM IS	\$617.18
Total			\$617.18
362888	AC2R-LHS	NEW COMPRESSOR FOR	\$1,104.19
Total			\$1,104.19
363308	2N-LAM	CONVERT CLOSET INTO RE	\$35.76
Total			\$35.76
363308	AC2T-ACM	REPAIR HALLWAY UNIT	\$79.66
Total			\$79.66
363886	AC2T-ACM	ROOM 103 FEELS HO	\$371.25
Total			\$371.25
364713	AC2R-DEM	SMALL GYM IS TOO WAR	\$849.60
Total			\$849.60
364713	AC2T-ACM	ROOM 210 IS TOO	\$371.25
Total			\$371.25
364713	AC2T-ACM	ROOM 305 IS TOO HOT	\$400.95
Total			\$400.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LENNOX INDUSTRIES IN	366227	AC2T-ACM CAFETERIA IS TOO HO	\$176.37
	Total		\$176.37
	367158	AC2P-FVE 4TH GRD CLASSROOM IS	\$268.29
	Total		\$268.29
	367657	AC2P - FMHS - ROOM 2630 SMELLS	\$271.95
	Total		\$271.95
	368056	AC2P - GRE - ROOM 114 IS COLD	\$19.88
	Total		\$19.88
	368056	STOCK - Building and Maintenanc	\$170.97
	Total		\$170.97
	368657	AC2T-ACM ROOM 207 IS TOO COLD	\$124.74
	Total		\$124.74
	368657	AC2P-DOE ROOM 310 HAS NO HEA	\$282.15
	Total		\$282.15
	368657	AC2T-MOE CLASSROOM B11 IS TOO	\$265.32
	Total		\$265.32
	368869	AC2T - ACM - RM 111 IS COLD/HA	\$213.84
	Total		\$213.84
	368869	AC2P-GRE ROOM 104 IS TOO COL	\$292.07
	Total		\$292.07
	368869	AC2T - HHS - DRAMA B IS TOO CO	\$105.24
	Total		\$105.24
	369045	AC2R - HDE - ELECTRICAL ROOM H	\$173.06
	Total		\$173.06
	369501	AC2P - LAM - RM C128 HEATER IS	\$190.41
	Total		\$190.41
	369741	AC2P - DOE - RM 203 HEAT NOT W	\$282.15
	Total		\$282.15
	369741	AC2T - ACM - ROOM 207 IS COLD	\$392.04
	Total		\$392.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LENNOX INDUSTRIES IN	369741	AC2T - ACM - ROOM 207 IS COLD	\$183.15
	Total		\$183.15
	369741	AC2T - ACM - ROOM 207 IS COLD	(\$183.15)
	Total		(\$183.15)
	370471	AC2R-WAQW-FRONT ENTRY UNIT NOT	\$44.55
	Total		\$44.55
	370969	AC2P - FMHS - HEATER NOT WORKI	\$159.38
	Total		\$159.38
	371433	AC2P - TCE - RM 403 TOO HOT AN	\$795.32
	Total		\$795.32
	372121	AC2P - FMHS - RM 185 UNIT MAKI	\$408.20
	Total		\$408.20
	372121	AC2R - WAQW - ENTRY/STAIRWAY U	\$507.40
	Total		\$507.40
	372121	AC2R - WAQW - ENTRY/STAIRWAY U	(\$23.84)
	Total		(\$23.84)
	372121	AC2T - ACM - RM 111 IS COLD/HA	\$354.42
	Total		\$354.42
	372121	AC2R - HUM - COACHES OFFICE HE	\$58.96
	Total		\$58.96
	372121	AC2R - HUM - COACHES OFFICE HE	\$441.54
	Total		\$441.54
	372412	AC2P-MHS-AC VENT NEEDS MOVE TO	\$31.04
	Total		\$31.04
	372412	AC2P - TCE - RM 403 TOO HOT AN	\$26.44
	Total		\$26.44
	372971	AC2P-LAM-CLEAN COILS ON THE R	\$64.55
	Total		\$64.55
	372971	AC2T-HVE-ROOM B14 T-STAT BLANK	\$68.37
	Total		\$68.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LENNOX INDUSTRIES IN	373650	AC2T-MOE-NEED THERMOSTAT IN CO	\$83.55
	Total		\$83.55
	373650	AC2T-HHS-AUDITORIUM IS STUFFY	\$1,434.21
	Total		\$1,434.21
	374067	AC2R-DEM-A/C NOT WORKING	\$167.31
	Total		\$167.31
	374067	AC2R-DEM-A/C NOT WORKING	\$14.38
	Total		\$14.38
	374230	AC2T-HHS-PACKAGE UNIT FOR OFFI	\$89.76
	Total		\$89.76
	374822	AC2T-ACM-PRINCIPALS OFFICE IS	\$188.71
	Total		\$188.71
	376402	AC2T-ACM-WATER LEAKING IN THE	\$185.13
	Total		\$185.13
	376401	2T-HHSN-DRAMA ROOM B IS HOT PL	\$265.90
	Total		\$265.90
	376401	2R-DEM-CHECK A/C UNITS FOR SUM	\$997.62
	Total		\$997.62
	376593	2R-DUM-LIGHT FLICKERS WHEN TOP	\$30.41
	Total		\$30.41
	376593	AC2R-DUM-A/C NOT WORKING IN WE	\$366.57
	Total		\$366.57
	376593	AC2T-MOE-A/C NOT WORKING IN RO	\$69.10
	Total		\$69.10
	376593	AC2P-LAM-ROOM D116 IS EXTREMEL	\$275.22
	Total		\$275.22
	376593	AC2T-TCH-NO A/C IN BASEBALL LO	\$273.18
	Total		\$273.18
	376693	2R-DUM-LIGHT FLICKERS WHEN TOP	\$35.43
	Total		\$35.43

LEWISVILLE ISD CHECK REGISTER
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LENNOX INDUSTRIES IN	377037	AC2P-SRM-TOO HOT IN ROOMS 1405	\$441.54
	Total		\$441.54
	377037	AC2T-TCH-NO A/C IN BASEBALL LO	(\$263.24)
	Total		(\$263.24)
	377790	AC2T-HVE-A/C NOT WORKING IN RO	\$437.58
	Total		\$437.58
	377790	AC2T-HHS9-A/C NOT WORKING IN T	\$556.02
	Total		\$556.02
	377790	AC2P-MHS-FIELD HOUSE LOCKER RM	\$2,106.72
	Total		\$2,106.72
	377922	2T-HHS9-A/C NOT WORKING IN GYM	\$697.96
	Total		\$697.96
	377922	2T-HHS9-A/C NOT WORKING IN GYM	(\$661.32)
	Total		(\$661.32)
	377922	2T-HHS9-A/C NOT WORKING IN GYM	\$646.47
	Total		\$646.47
	378557	AC2P-FMH-A/C NOT WORKING COACH	\$272.15
	Total		\$272.15
	378760	AC2P-LAM-COUNSELOR'S OFFICE AN	\$110.35
	Total		\$110.35
	378760	AC2P-LAM-AP OFFICE HAS NO A/C	\$514.80
	Total		\$514.80
	379040	AC2P-LAM- A/C IS NOT WORKING I	\$1,049.90
	Total		\$1,049.90
	379590	2R-DEE-RTU GOING OUT ON HIGH H	\$177.21
	Total		\$177.21
	379590	AC2T-MOE-NO A/C IN THE KITCHEN	\$25.93
	Total		\$25.93
	379590	AC2T-ACM-NO A/C IN ROOM 205	\$458.37
	Total		\$458.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LENNOX INDUSTRIES IN	379590	AC2P-LAM-BAND HALL HAS BEEN WA	\$182.72
	Total		\$182.72
	379590	AC2T-ACM-REPLACE WEAK RUN CAPA	\$295.81
	Total		\$295.81
	379590	AC2P-LAM-CLASS HAS NO A/C - D1	\$39.44
	Total		\$39.44
Total			\$26,148.98
LEPS, ED	379591	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
LERNER PUBLISHING GR	372413	Instructional and Curriculum	\$1,563.75
	Total		\$1,563.75
Total			\$1,563.75
LEROND, DANA DAWN	361623	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
LEROY, SHELLEY	361624	Reimbursements	\$43.34
	Total		\$43.34
	364979	Reimbursements	\$78.65
	Total		\$78.65
	366228	Reimbursements	\$81.06
	Total		\$81.06
	366929	Reimbursements	\$76.51
	Total		\$76.51
	368870	Reimbursements	\$62.86
	Total		\$62.86
	370472	Reimbursements	\$78.65
	Total		\$78.65
	372414	Reimbursements	\$80.39
	Total		\$80.39
	373855	Reimbursements	\$67.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEROY, SHELLEY	Total		\$67.85	
	376011	Reimbursements	\$82.79	
	Total		\$82.79	
	378558	Reimbursements	\$136.90	
	Total		\$136.90	
Total			\$789.00	
LERWICK, PATRICIA MA	361625	DUES	\$35.00	
		Reimbursements	\$82.50	
	Total		\$117.50	
Total			\$117.50	
LESLEY, SARA	370743	Transportation - S. Lesley	\$212.75	
	Total		\$212.75	
Total			\$212.75	
LESTER, AMBER D	363598	Reimbursements	\$85.44	
	Total		\$85.44	
	365444	Reimbursements	\$71.27	
	Total		\$71.27	
	368246	Reimbursements	\$112.20	
	Total		\$112.20	
	370473	Reimbursements	\$64.69	
	Total		\$64.69	
	372415	Reimbursements	\$50.08	
	Total		\$50.08	
	373856	Reimbursements	\$65.89	
	Total		\$65.89	
	376012	Reimbursements	\$49.10	
	Total		\$49.10	
	378379	Reimbursements	\$107.96	
	Total		\$107.96	
	Total			\$606.63
	LEUKEMIA & LYMPHOMA	370970	STUCO LEUKEMIA & LYMPHOMA DONA	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEUKEMIA & LYMPHOMA	Total		\$275.00
	373210	DONATION	\$3.38
		EXPEND-AGENCY FUNDS	\$746.62
	Total		\$750.00
	377189	DONATION	\$1,884.00
	Total		\$1,884.00
Total			\$2,909.00
LEVY RESTAURANTS	361626	Food - Meals, Meeting and FCS	\$2,000.00
	Total		\$2,000.00
	372972	Food - Meals, Meeting and FCS	\$9,000.00
	Total		\$9,000.00
	162147	Food - Meals, Meeting and FCS	\$9,809.00
	Total		\$9,809.00
	163282	Food - Meals, Meeting and FCS	\$2,000.00
	Total		\$2,000.00
Total			\$22,809.00
LEWIN, ADAM I	378884	Travel	\$1,120.29
	Total		\$1,120.29
Total			\$1,120.29
LEWIS, CALANDRA	376214	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
LEWIS, DELONDO	374068	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
LEWIS, ELIZABETH A	370167	Travel	\$89.75
	Total		\$89.75
Total			\$89.75
LEWIS, ERIC L	378559	Reimbursements-Lewis	\$147.00
	Total		\$147.00
Total			\$147.00
LEWIS, JARAH K	377190	Reimbursements	\$214.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWIS, JARAH K	Total		\$214.00
	379592	Refunds	\$62.65
	Total		\$62.65
Total			\$276.65
LEWIS, KEN	368465	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
LEWIS, LEIGH ANN	361867	Reimbursements	\$167.83
	Total		\$167.83
	363487	Reimbursements	\$170.99
	Total		\$170.99
	366489	Reimbursements	\$222.13
	Total		\$222.13
	367360	Reimbursements	\$166.76
	Total		\$166.76
	369352	Reimbursements	\$1,642.26
	Total		\$1,642.26
	370863	Reimbursements	\$112.51
	Total		\$112.51
	370863	Reimbursements	\$108.08
	Total		\$108.08
	377258	Reimbursements	\$151.95
	Total		\$151.95
	377258	Reimbursements	\$209.66
	Total		\$209.66
Total			\$2,952.17
LEWIS, LISA	375283	Refunds	\$60.00
	Total		\$60.00
	Total		\$60.00
LEWIS, RITCHIE	361627	Game Officials	\$118.00
	Total		\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$118.00
LEWISVILLE AREA CHAM	361170	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
	362100	Memberships-Registrations	\$200.00
	Total		\$200.00
	362501	*** Change Description ***	\$20.00
		MISC OPERATING COSTS	\$20.00
		MISC OPERATING-GENERAL	\$60.00
	Total		\$100.00
	362501	Chamber Luncheon	\$60.00
	Total		\$60.00
	362501	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	363887	Food - Meals, Meeting and FCS	\$20.00
	Total		\$20.00
	366229	Chamber Luncheon	\$40.00
		MISC OPERATING-GENERAL	\$40.00
	Total		\$80.00
	366649	Chamber Luncheon	\$75.00
	Total		\$75.00
	367466	Food - Meals, Meeting and FCS	\$25.00
		MISC OPERATING-GENERAL	\$100.00
	Total		\$125.00
	370168	Food - Meals, Meeting and FCS	\$300.00
	Total		\$300.00
	370474	Food - Meals, Meeting and FCS	\$25.00
		MISC OPERATING-GENERAL	\$25.00
	Total		\$50.00
	371188	Chamber Luncheon	\$200.00
		MISC OPERATING-GENERAL	\$400.00
	Total		\$600.00
	371188	State of the Cities Luncheon o	\$30.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE AREA CHAM	Total		\$30.00
	374422	Chamber Luncheon	\$25.00
		MISC OPERATING-GENERAL	\$100.00
	Total		\$125.00
	377038	Food - Meals, Meeting and FCS	\$50.00
	Total		\$50.00
	377317	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	Total		\$2,865.00
	Total		\$2,865.00
LEWISVILLE EDUCATION	360913	FOUNDATION REV	\$27.93
		FOUNDATION REV-LEWISVILLE EDUC	\$3,128.59
		Refunds	\$30.13
		REVENUE FROM FOUNDATIONS	\$170.63
	Total		\$3,357.28
	361628	Refunds	\$21.95
	Total		\$21.95
	362101	SUNSHINE DONATION TO LEF - DOU	\$50.00
	Total		\$50.00
	362101	Awards, Trophies, Plaques and	\$500.00
	Total		\$500.00
	362502	SCHOLARSHIPS-LOUGHBOROUGH	\$1,050.00
	Total		\$1,050.00
	362329	LEF OCT 2017	\$8,179.96
	Total		\$8,179.96
	363888	DONATION	\$228.00
		EXPEND-AGENCY FUNDS	\$1,272.00
	Total		\$1,500.00
	364301	LEF NOV 2017	\$32,563.62
	Total		\$32,563.62
	364714	Donation to LEF	\$50.00
	Total		\$50.00
	365964	LEF DEC 2017	\$11,278.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION

Total		\$11,278.95
366650	LEF Donation	\$1,016.00
Total		\$1,016.00
367554	LEF JAN 2018	\$11,388.95
Total		\$11,388.95
368057	LEF Donation	\$617.50
Total		\$617.50
368943	LEF FEB 2018	\$11,252.27
Total		\$11,252.27
370849	LEF MAR 2018	\$11,239.28
Total		\$11,239.28
371189	SCHOLARSHIPS	\$1,500.00
Total		\$1,500.00
372122	Scholarship	\$500.00
Total		\$500.00
372227	LEF APR 2018	\$11,150.28
Total		\$11,150.28
372416	DONATION	\$240.00
Total		\$240.00
374231	Awards, Trophies, Plaques and	\$250.00
Total		\$250.00
374231	LEF DONATION	\$500.00
Total		\$500.00
374166	LEF MAY 2018	\$11,170.28
Total		\$11,170.28
374231	DONATION	\$515.00
Total		\$515.00
374231	DONATION TO LEF BACK TO SCHOOL	\$350.00
Total		\$350.00
374423	Fundraising	\$533.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION

Total		\$533.82
374423	Donation	\$376.80
Total		\$376.80
374633	Fundraiser funds for LISD BTSF	\$535.00
Total		\$535.00
374633	Fundraising	\$113.00
Total		\$113.00
374823	LEF DONATION	\$1,009.00
Total		\$1,009.00
374823	LEF DONATION	\$622.21
Total		\$622.21
374823	Fundraising	\$510.03
Total		\$510.03
374823	Donation	\$258.00
Total		\$258.00
374823	LEF BTS	\$900.00
Total		\$900.00
374823	DONATION	\$417.00
Total		\$417.00
374823	LEF Donation	\$680.52
Total		\$680.52
374823	Contrabutions to Outside Entit	\$245.25
Total		\$245.25
374823	Instructional and Curriculum	\$115.30
Total		\$115.30
375057	LEF FUNDS	\$500.00
Total		\$500.00
375057	DONATION	\$283.00
Total		\$283.00
375057	Donation	\$161.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION

Total		\$161.72
375284	Donation	\$65.00
Total		\$65.00
375284	Back to School Drive Donation	\$209.91
Total		\$209.91
375284	STUCO LEF DRIVE	\$80.00
Total		\$80.00
375284	Fundraising	\$523.00
Total		\$523.00
375284	Fundraising	\$235.55
Total		\$235.55
375461	Graduation Cap & Gown	\$2,000.00
Total		\$2,000.00
375460	Donation	\$400.00
Total		\$400.00
375461	Fundraising	\$69.00
Total		\$69.00
375461	Instructional and Curriculum	\$1,333.43
Total		\$1,333.43
375629	Fundraising	\$283.36
Total		\$283.36
375629	Awards, Trophies, Plaques and	\$390.14
Total		\$390.14
375629	BACK TO SCHOOL FAIR	\$690.50
Total		\$690.50
375629	Fundraising	\$230.00
Total		\$230.00
375795	Staff donations for BTSF Campa	\$75.00
Total		\$75.00
375795	DONATION LEF	\$69.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION

Total		\$69.00
375795	Fundraising-DROMGOOLE	\$663.00
Total		\$663.00
375856	LEF JUNE 2018	\$11,149.61
Total		\$11,149.61
376215	Donation	\$157.85
Total		\$157.85
376403	Instructional and Curriculum	\$6.75
Total		\$6.75
376403	DONATION	\$1,257.41
Total		\$1,257.41
376403	BACK TO SCHOOL FAIR DONATIONS	\$1,685.93
Total		\$1,685.93
376694	Fundraising	\$215.20
Total		\$215.20
376694	Donation	\$500.00
Total		\$500.00
376694	OUTSIDE DONATION	\$1,209.69
Total		\$1,209.69
376694	BTSD LEF DONATION	\$237.00
Total		\$237.00
376852	Donation - 898	\$568.00
Total		\$568.00
377039	LEF BACK TO SCHOOL FAIR	\$50.00
Total		\$50.00
377039	LEF BACK TO SCHOOL FAIR	\$250.00
Total		\$250.00
376852	DONATION	\$200.00
Total		\$200.00
377039	Donation - pajama day	\$349.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION

Total		\$349.03
376852	OUTSIDE DONATION	\$1,209.69
Total		\$1,209.69
377039	Fundraising	\$247.55
Total		\$247.55
377039	DONATION TO BACK TO SCHOOL - L	\$50.50
Total		\$50.50
377039	Back to School Fair Donation	\$57.00
Total		\$57.00
377039	CHARITABLE DONATION	\$50.00
Total		\$50.00
377191	DONATION TO LEF/CAMPUS DRIVE	\$2,250.00
Total		\$2,250.00
377191	Fundraising-Donation	\$30.00
Total		\$30.00
377191	Fundraising	\$432.47
Total		\$432.47
377191	Fundraising	\$230.00
Total		\$230.00
377318	DONATION-KARBS	\$994.75
Total		\$994.75
377374	LEF JULY 2018	\$11,127.61
Total		\$11,127.61
378242	LEF AUG 2018	\$11,123.61
Total		\$11,123.61
378649	FOUNDATION REV	\$17.66
	FOUNDATION REV-LEWISVILLE EDUC	\$5,004.08
	Refund for 2017-2018 Teacher G	\$1.13
	REVENUE FROM FOUNDATIONS	\$4.39
Total		\$5,027.26
378885	REVENUE FROM FOUNDATIONS	\$1,677.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE EDUCATION	378885	UNUSED CAMPUS EXCELLENCE GRANT	\$19.14
	Total		\$1,696.31
	379336	REFUND UNUSED EMPLOYEE GIVING	\$0.10
		REVENUE FROM FOUNDATIONS	\$5,129.73
	Total		\$5,129.83
	379456	LEF SEP 2018	\$11,100.28
	Total		\$11,100.28
	379593	Fundraising	\$1,217.00
	Total		\$1,217.00
Total			\$204,629.19
LEWISVILLE GLASS & M	362102	KI2T-POE RPL SNEEZE GUARD ON	\$27.00
	Total		\$27.00
	366230	2P-PTE RPL MARQUEE PLEXIG	\$415.00
	Total		\$415.00
	370971	KI2R-LHSK RPL SERVING LIN	\$294.00
	Total		\$294.00
Total			\$736.00
LEWISVILLE HIGH SCHO	372123	Prom Tickets	\$360.00
	Total		\$360.00
Total			\$360.00
LEWISVILLE HS GOLF	361171	ENTRY FEE: THE COLONY HS/GOLF/	\$250.00
	Total		\$250.00
	362503	ENTRY FEE: LEWISVILLE HS/GOLFJ	\$400.00
	Total		\$400.00
	368058	ENTRY FEE: LEWISVILLE HS/GOLF/	\$250.00
	Total		\$250.00
	368058	ENTRY FEE: LEWISVILLE HS/GOLF/	\$250.00
	Total		\$250.00
Total			\$1,150.00
LEWISVILLE HS ORCHES	369234	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE HS VOLLEY	364715	VOLLEYBALL GAME WORKERS FOR 82	\$2,050.00
	Total		\$2,050.00
Total			\$2,050.00
LEWISVILLE LAKE SYMP	372124	MISC CONTR SERV-FINE ARTS	\$335.80
		Performing and Fine Arts	\$13,700.00
	Total		\$14,035.80
Total			\$14,035.80
LEWISVILLE LETTERING	158279	Awards, Trophies, Plaques and	\$555.00
	Total		\$555.00
	158498	Apparel	\$294.87
	Total		\$294.87
	158393	Fundraising	\$2,400.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$2,203.50
	Total		\$4,603.50
	158498	Apparel-STRAUSS	\$260.00
	Total		\$260.00
	158440	SHIRTS	\$78.00
	Total		\$78.00
	158498	Apparel	\$233.90
	Total		\$233.90
	158556	Apparel	\$309.80
	Total		\$309.80
	158616	Apparel	\$48.50
	Total		\$48.50
	158616	Apparel	\$162.00
	Total		\$162.00
	158616	Apparel	\$124.00
	Total		\$124.00
	158753	Apparel	\$61.54
	Total		\$61.54
	158753	Apparel	\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$190.00
158753	Fundraising	\$243.00
Total		\$243.00
158961	Apparel	\$253.00
Total		\$253.00
158961	Apparel	\$18.00
Total		\$18.00
158961	Apparel	\$540.00
Total		\$540.00
159091	Apparel	\$18.00
Total		\$18.00
159112	Apparel	\$349.16
Total		\$349.16
159112	T-SHIRTS FOR STAFF	\$704.00
Total		\$704.00
159112	Apparel	\$945.00
Total		\$945.00
159236	LANYARDS WITH BADGE HOLDER	\$687.50
Total		\$687.50
159447	Apparel	\$148.50
Total		\$148.50
159447	Apparel	\$958.48
Total		\$958.48
159447	Instructional and Curriculum	\$144.00
Total		\$144.00
159447	Apparel	\$1,687.85
Total		\$1,687.85
159506	Apparel-DROMGOOLE	\$212.00
Total		\$212.00
159447	Apparel	\$488.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$488.30
159482	Apparel	\$322.50
Total		\$322.50
159447	T-SHIRTS	\$348.50
Total		\$348.50
159447	Performing and Fine Arts	\$849.75
Total		\$849.75
159447	Apparel	\$397.80
Total		\$397.80
159482	Apparel	\$459.00
Total		\$459.00
159506	Apparel	\$504.10
Total		\$504.10
159536	Apparel	\$439.78
Total		\$439.78
159590	Apparel	\$117.00
Total		\$117.00
159536	Apparel	\$147.50
Total		\$147.50
159536	Apparel-DROMGOOLE	\$144.00
Total		\$144.00
159643	Apparel	\$1,084.00
Total		\$1,084.00
159643	Apparel	\$388.20
Total		\$388.20
159536	Apparel-JARBOE	\$344.25
Total		\$344.25
159536	Apparel	\$150.00
Total		\$150.00
159536	Apparel	\$728.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$728.96
159762	Apparel	\$180.00
Total		\$180.00
159762	Apparel	\$248.40
Total		\$248.40
159803	Apparel	\$229.00
Total		\$229.00
160096	Apparel	\$375.72
Total		\$375.72
160165	Apparel	\$105.00
Total		\$105.00
160165	Apparel	\$189.88
Total		\$189.88
160189	Apparel	\$233.50
Total		\$233.50
160165	T-SHIRTS	\$958.32
Total		\$958.32
160165	Apparel	\$405.45
Total		\$405.45
160609	PE CLOTHES	\$46.15
Total		\$46.15
160266	Apparel-HAMMILL	\$450.00
Total		\$450.00
160498	Fundraising	\$250.00
Total		\$250.00
160431	Apparel	\$852.95
Total		\$852.95
160266	Apparel	\$713.00
Total		\$713.00
160266	Apparel	\$129.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$129.78
160498	Apparel-HIGHTOWER	\$308.25
Total		\$308.25
160609	Special Education	\$174.00
Total		\$174.00
160431	Apparel	\$1,182.00
Total		\$1,182.00
160609	Apparel	\$237.12
Total		\$237.12
160498	T-SHIRT/UNIFORMS	\$608.00
Total		\$608.00
160550	EMBROIDERY	\$57.00
Total		\$57.00
160550	Apparel	\$262.00
Total		\$262.00
160609	SHIRT	\$102.75
Total		\$102.75
160609	Athletics	\$55.95
Total		\$55.95
160743	Apparel	\$463.55
Total		\$463.55
160913	Apparel	\$264.00
Total		\$264.00
160913	Apparel	\$169.02
Total		\$169.02
161081	Apparel	\$317.00
Total		\$317.00
160913	Apparel	\$55.98
Total		\$55.98
160978	Apparel	\$637.50
	EXPEND-AGENCY FUNDS	\$94.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$731.50
161409	Special Education	\$48.50
Total		\$48.50
160978	Apparel-SANTOS	\$531.00
Total		\$531.00
161027	Apparel	\$18.78
Total		\$18.78
161027	Apparel	\$333.00
Total		\$333.00
161190	Apparel	\$68.85
Total		\$68.85
161269	Apparel	\$714.00
Total		\$714.00
161520	Apparel	\$108.00
Total		\$108.00
161549	Apparel-MILLER	\$95.82
Total		\$95.82
161549	Apparel	\$148.64
Total		\$148.64
161549	Apparel	\$230.00
Total		\$230.00
161549	Athletics	\$640.00
Total		\$640.00
161549	Apparel	\$170.30
Total		\$170.30
161726	STUDENT COUNCIL LETTERS	\$264.00
Total		\$264.00
161878	Athletics	\$974.20
Total		\$974.20
161878	Apparel	\$688.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$688.00
161937	Apparel	\$94.06
	GENERAL SUPPLIES	\$181.99
Total		\$276.05
162014	sunshine committee	\$48.00
Total		\$48.00
162144	Special Education	\$70.00
Total		\$70.00
162144	Special Education	\$48.50
Total		\$48.50
162144	Special Education	\$52.50
Total		\$52.50
162144	Special Education	\$72.50
Total		\$72.50
162273	Patches	\$264.00
Total		\$264.00
162406	Awards, Trophies, Plaques and	\$150.00
Total		\$150.00
162605	Apparel	\$976.00
Total		\$976.00
162605	Instructional and Curriculum	\$314.50
Total		\$314.50
162670	Apparel-SCARBROUGH	\$508.00
Total		\$508.00
162754	Apparel	\$447.25
Total		\$447.25
162754	Apparel for Student discipline	\$0.48
	GENERAL SUPPLIES	\$535.52
Total		\$536.00
162813	MISC OPERATING-GENERAL	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$35.00
163000	Apparel	\$454.90
Total		\$454.90
163000	Apparel-JARBOE	\$491.95
Total		\$491.95
163000	Apparel	\$529.00
Total		\$529.00
163056	Apparel	\$1,140.00
Total		\$1,140.00
163056	Apparel	\$214.92
Total		\$214.92
163056	Apparel	\$424.20
Total		\$424.20
163332	Apparel	\$300.54
Total		\$300.54
163332	Apparel SUMMER DAY CAMP T-SHIR	\$369.60
	GENERAL SUPPLIE-LISD SUMMER DA	\$3,272.25
Total		\$3,641.85
163332	Apparel	\$267.00
Total		\$267.00
163363	Instructional and Curriculum	\$190.50
Total		\$190.50
163435	Apparel-MILLER	\$400.00
Total		\$400.00
163485	Apparel	\$140.00
Total		\$140.00
163565	Apparel	\$4,748.00
Total		\$4,748.00
163896	Apparel	\$427.68
Total		\$427.68
163949	Apparel	\$256.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE LETTERING

Total		\$256.00
163949	TEE SHIRTS	\$38.50
Total		\$38.50
163949	Apparel	\$137.00
Total		\$137.00
163995	Apparel-SCARBROUGH	\$357.88
Total		\$357.88
163995	Apparel	\$2,912.00
Total		\$2,912.00
163995	Apparel	\$741.00
Total		\$741.00
163995	Embroidery-Staff Shirts	\$270.00
Total		\$270.00
164080	Apparel	\$732.59
Total		\$732.59
164080	Apparel	\$75.96
Total		\$75.96
164080	Athletics	\$611.60
Total		\$611.60
164080	Apparel	\$723.64
Total		\$723.64

Total		\$60,156.61
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LEWISVILLE MORNING R	365613	Memberships-Registrations	\$180.00
	Total		\$180.00
	370475	Memberships-Registrations	\$180.00
	Total		\$180.00
	377526	Memberships-Registrations	\$184.00
	Total		\$184.00

Total		\$544.00
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LEWISVILLE NOON ROTA	364138	Memberships-Registrations	\$154.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE NOON ROTA	Total		\$154.00
	364716	DUES AND LUNCHEONS	\$74.00
		MISC OPERATING-GENERAL	\$80.00
	Total		\$154.00
	364716	Memberships-Registrations	\$154.00
	Total		\$154.00
	368658	Memberships-Registrations	\$194.00
	Total		\$194.00
	368658	Memberships-Registrations	\$194.00
	Total		\$194.00
	368658	DUES AND LUNCHEONS	\$74.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$194.00
	373651	Memberships-Registrations	\$184.00
	Total		\$184.00
	373651	Memberships-Registrations	\$174.00
	Total		\$174.00
	374069	DUES AND LUNCHEONS	\$74.00
		MISC OPERATING-GENERAL	\$110.00
	Total		\$184.00
	378171	Memberships-Registrations	\$200.00
	Total		\$200.00
	378380	Memberships-Registrations	\$250.00
	Total		\$250.00
	378650	DUES AND LUNCHEONS	\$80.00
		MISC OPERATING-GENERAL	\$120.00
	Total		\$200.00
Total			\$2,236.00
LEWISVILLE OLD TOWN	366231	Instructional and Curriculum	\$202.50
	Total		\$202.50
	369956	Instructional and Curriculum	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE OLD TOWN	Total		\$75.00
	371434	Fundraising	\$630.00
	Total		\$630.00
	377657	Food - Meals, Meeting and FCS	\$642.25
	Total		\$642.25
Total			\$1,549.75
LEWISVILLE TEXAS, CI	361333	water&irr	\$153.36
		WATER-IRRIGATION	\$864.11
	Total		\$1,017.47
	361333	WATER&IRR	\$186.61
		WATER-IRRIGATION	\$3,267.47
	Total		\$3,454.08
	361333	WATER&IRR	\$376.34
		WATER-IRRIGATION	\$382.51
	Total		\$758.85
	361333	WATER&IRR	\$160.01
		WATER-IRRIGATION	\$901.01
	Total		\$1,061.02
	361333	WATER&IRR	\$1,250.61
		WATER-IRRIGATION	\$2,211.49
	Total		\$3,462.10
	361333	WATER&IRR	\$166.66
		WATER-IRRIGATION	\$858.31
	Total		\$1,024.97
	361333	WATER	\$967.48
		WATER&IRR	\$442.43
	Total		\$1,409.91
	361333	WATER	\$163.13
	Total		\$163.13
	361333	WATER	\$501.92
	Total		\$501.92
	361333	WATER	\$101.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$101.66
361333	WATER	\$96.27
Total		\$96.27
361333	WATER	\$123.23
Total		\$123.23
361333	WATER	\$123.23
Total		\$123.23
361333	WATER&IRR	\$76.68
	WATER-IRRIGATION	\$129.22
Total		\$205.90
361629	Security	\$98,943.98
Total		\$98,943.98
361868	IRRIGATION	\$2,359.54
Total		\$2,359.54
361868	WATER&IRR	\$366.16
	WATER-IRRIGATION	\$489.26
Total		\$855.42
362313	WATER&IRR	\$1,075.47
	WATER-IRRIGATION	\$2,666.74
Total		\$3,742.21
362313	WATER&IR	\$166.66
	WATER-IRRIGATION	\$391.03
Total		\$557.69
362313	IRR	\$1,017.20
Total		\$1,017.20
362313	WATER & IRR	\$96.63
	WATER-IRRIGATION	\$1,984.99
Total		\$2,081.62
362313	WATER&IRR	\$188.35
	WATER-IRRIGATION	\$183.94
Total		\$372.29
362313	WATER & IRR	\$123.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	362313	WATER-IRRIGATION	\$975.41
	Total		\$1,098.64
	362313	WATER&IRR	\$179.96
		WATER-IRRIGATION	\$1,134.93
	Total		\$1,314.89
	362313	WATER&IRR	\$199.91
		WATER-IRRIGATION	\$418.48
	Total		\$618.39
	362313	WATER	\$519.11
	Total		\$519.11
	362657	WATER/IRR	\$582.49
		WATER-IRRIGATION	\$256.27
	Total		\$838.76
	362657	WATER&IRR	\$65.06
		WATER-IRRIGATION	\$3,100.13
	Total		\$3,165.19
	362657	WATER&IRR	\$253.11
		WATER-IRRIGATION	\$1,161.48
	Total		\$1,414.59
	362657	WATER&IRR	\$276.18
		WATER-IRRIGATION	\$1,351.78
	Total		\$1,627.96
	362657	WATER&IRR	\$273.83
		WATER-IRRIGATION	\$356.37
	Total		\$630.20
	362657	IRR	\$637.78
	Total		\$637.78
	362657	IRR	\$999.46
	Total		\$999.46
	362657	WATER&IRR	\$11.62
		WATER-IRRIGATION	\$553.59
	Total		\$565.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	362657	WATER&IRR	\$48.90
		WATER-IRRIGATION	\$63.64
	Total		\$112.54
	362657	IRR	\$178.47
	Total		\$178.47
	362657	WATER	\$172.38
	Total		\$172.38
	362657	WATER	\$207.28
	Total		\$207.28
	362657	WATER	\$114.29
	Total		\$114.29
	362657	WATER	\$125.05
	Total		\$125.05
	362657	WATER	\$116.44
	Total		\$116.44
	362657	WATER	\$338.52
	Total		\$338.52
	362657	WATER	\$360.44
	Total		\$360.44
	362657	WATER	\$433.39
	Total		\$433.39
	362657	WATER	\$238.98
	Total		\$238.98
	362657	WATER	\$261.47
	Total		\$261.47
	362657	WATER	\$243.48
	Total		\$243.48
	362657	WATER	\$707.80
	Total		\$707.80
	363073	WATER&IRR	\$165.30
		WATER-IRRIGATION	\$505.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$670.74
363073	WATER&IRR	\$330.34
	WATER-IRRIGATION	\$1,515.66
Total		\$1,846.00
363073	WATER&IRR	\$573.98
	WATER-IRRIGATION	\$227.81
Total		\$801.79
363073	WATER&IRR	\$237.23
	WATER-IRRIGATION	\$78.02
Total		\$315.25
363073	WATER&IRR	\$316.52
	WATER-IRRIGATION	\$351.17
Total		\$667.69
363073	WATER&IRR	\$1,063.63
	WATER-IRRIGATION	\$1,577.53
Total		\$2,641.16
363073	WATER&IRR	\$321.51
	WATER-IRRIGATION	\$414.85
Total		\$736.36
363073	WATER	\$588.45
	WATER&IRR	\$186.83
Total		\$775.28
363073	WATER&IRR	\$124.51
Total		\$124.51
363073	WATER&IRR	\$371.02
Total		\$371.02
363073	WATER	\$138.49
Total		\$138.49
363073	WATER	\$71.91
Total		\$71.91
363073	WATER	\$114.54
Total		\$114.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	363073	WATER	\$63.41
	Total		\$63.41
	363073	WATER&IRR	\$94.46
		WATER-IRRIGATION	\$288.82
	Total		\$383.28
	363073	WATER&IRR	\$188.77
		WATER-IRRIGATION	\$866.09
	Total		\$1,054.86
	363073	WATER&IRR	\$274.51
		WATER-IRRIGATION	\$108.95
	Total		\$383.46
	363073	WATER&IRR	\$72.20
		WATER-IRRIGATION	\$23.75
	Total		\$95.95
	363073	WATER&IRR	\$195.94
		WATER-IRRIGATION	\$217.39
	Total		\$413.33
	363073	WATER&IRR	\$629.87
		WATER-IRRIGATION	\$901.45
	Total		\$1,531.32
	363073	WATER&IRR	\$97.85
		WATER-IRRIGATION	\$126.26
	Total		\$224.11
	363073	WATER	\$281.43
		WATER&IRR	\$89.35
	Total		\$370.78
	363073	WATER	\$65.22
	Total		\$65.22
	363073	WATER	\$177.45
	Total		\$177.45
	363073	WATER	\$66.24
	Total		\$66.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	363073	WATER	\$37.66
	Total		\$37.66
	363073	WATER	\$28.64
	Total		\$28.64
	363073	WATER	\$33.22
	Total		\$33.22
	363309	Field Trips	\$539.00
	Total		\$539.00
	363599	IRRIGATION	\$690.26
	Total		\$690.26
	363599	WATER/IRR	\$441.13
		WATER-IRRIGATION	\$221.94
	Total		\$663.07
	363599	IRRIGATION	\$776.55
	Total		\$776.55
	363599	WATER&IRR	\$337.33
		WATER-IRRIGATION	\$169.72
	Total		\$507.05
	363700	MISCELLANEOUS CONTRACTED SRVS	\$17,778.47
		Security	\$37,442.47
	Total		\$55,220.94
	363700	Security	\$27,610.46
	Total		\$27,610.46
	364239	WATER/IRR	\$3,023.92
		WATER-IRRIGATION	\$2,733.84
	Total		\$5,757.76
	364239	WATER/IRR	\$366.16
		WATER-IRRIGATION	\$528.28
	Total		\$894.44
	364239	IRRIGATION	\$1,059.29
	Total		\$1,059.29
	364239	WATER/IRR	\$455.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	364239	WATER-IRRIGATION	\$3,029.61
	Total		\$3,485.34
	364239	WATER/IRR	\$892.59
		WATER-IRRIGATION	\$201.32
	Total		\$1,093.91
	364239	WATER&IRR	\$602.03
		WATER-IRRIGATION	\$1,637.26
	Total		\$2,239.29
	364239	WATER/IRR	\$977.96
		WATER-IRRIGATION	\$1,669.90
	Total		\$2,647.86
	364239	WATER/IRR	\$246.46
		WATER-IRRIGATION	\$586.23
	Total		\$832.69
	364239	WATER	\$452.61
	Total		\$452.61
	364380	WATER SEPT 2017	\$712.37
	Total		\$712.37
	364380	WATER SEPT 2017	\$693.87
	Total		\$693.87
	364380	WATER SEPT 2017	\$632.57
	Total		\$632.57
	364380	WATER SEPT 2017	\$905.22
	Total		\$905.22
	364380	WATER SEPT 2017	\$825.42
	Total		\$825.42
	364380	WATER SEPT 2017	\$1,372.17
	Total		\$1,372.17
	364438	WATER&IRR	\$1,280.74
		WATER-IRRIGATION	\$326.11
	Total		\$1,606.85
	364438	WATER&IRR	\$76.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	364438	WATER-IRRIGATION	\$2,330.63
	Total		\$2,407.31
	364438	WATER&IRR	\$645.46
		WATER-IRRIGATION	\$1,387.19
	Total		\$2,032.65
	364438	WATER&IRR	\$927.88
		WATER-IRRIGATION	\$738.73
	Total		\$1,666.61
	364438	IRR	\$1,125.68
	Total		\$1,125.68
	364438	IRRIGATION	\$381.58
	Total		\$381.58
	364438	IRRIGATION	\$1,321.28
	Total		\$1,321.28
	364901	WATER&IRR	\$317.66
		WATER-IRRIGATION	\$876.79
	Total		\$1,194.45
	364901	WATER&IRR	\$818.21
		WATER-IRRIGATION	\$5,657.01
	Total		\$6,475.22
	364901	WATER&IRR	\$719.51
		WATER-IRRIGATION	\$356.76
	Total		\$1,076.27
	364901	WATER&IRR	\$398.53
		WATER-IRRIGATION	\$117.51
	Total		\$516.04
	364901	WATER&IRR	\$811.16
		WATER-IRRIGATION	\$143.58
	Total		\$954.74
	364901	WATER&IRR	\$1,814.38
		WATER-IRRIGATION	\$2,846.03
	Total		\$4,660.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	364901	WATER&IRR	\$839.36
		WATER-IRRIGATION	\$1,287.00
	Total		\$2,126.36
	364901	WATER	\$142.85
		WATER&IRR	\$398.53
	Total		\$541.38
	364901	WATER	\$162.76
	Total		\$162.76
	364901	WATER	\$250.48
	Total		\$250.48
	364901	WATER	\$151.41
	Total		\$151.41
	364901	WATER	\$151.78
	Total		\$151.78
	364901	WATER	\$278.68
	Total		\$278.68
	364980	WATER	\$574.78
	Total		\$574.78
	364980	WATER	\$299.46
	Total		\$299.46
	365369	IRR	\$2,960.55
	Total		\$2,960.55
	365369	WATER/IRR	\$1,100.21
		WATER-IRRIGATION	\$505.34
	Total		\$1,605.55
	365911	WATER/IRR	\$2,627.66
		WATER-IRRIGATION	\$3,366.17
	Total		\$5,993.83
	365911	WATER/IRR	\$409.31
		WATER-IRRIGATION	\$491.69
	Total		\$901.00
	365911	IRR	\$1,129.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,129.29
365911	WATER/IRR	\$412.63
	WATER-IRRIGATION	\$1,966.91
Total		\$2,379.54
365911	WATER/IRR	\$844.73
	WATER-IRRIGATION	\$193.24
Total		\$1,037.97
365911	WATER/IRR	\$602.98
	WATER-IRRIGATION	\$659.97
Total		\$1,262.95
365911	WATER/IRR	\$881.66
	WATER-IRRIGATION	\$1,232.01
Total		\$2,113.67
365911	WATER/IRR	\$726.56
	WATER-IRRIGATION	\$378.64
Total		\$1,105.20
365911	WATER	\$522.11
Total		\$522.11
365930	WATER	\$635.35
Total		\$635.35
365930	WATER	\$1,045.77
Total		\$1,045.77
365930	WATER	\$712.90
Total		\$712.90
365930	WATER	\$987.85
Total		\$987.85
365930	WATER	\$783.40
Total		\$783.40
365930	WATER	\$1,539.27
Total		\$1,539.27
365965	WATER/IRR	\$1,244.94
	WATER-IRRIGATION	\$1,845.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$3,090.50
365965	WATER/IRR	\$81.28
	WATER-IRRIGATION	\$3,513.13
Total		\$3,594.41
365965	WATER/IRR	\$733.61
	WATER-IRRIGATION	\$1,046.37
Total		\$1,779.98
365965	WATER/IRR	\$927.28
	WATER-IRRIGATION	\$704.87
Total		\$1,632.15
365965	WATER/IRR	\$602.98
	WATER-IRRIGATION	\$481.68
Total		\$1,084.66
365965	IRR	\$925.16
Total		\$925.16
365965	IRR	\$985.88
Total		\$985.88
366012	Field Trips	\$40.00
Total		\$40.00
366803	WATER & IRRIGATION	\$472.76
	WATER-IRRIGATION	\$608.70
Total		\$1,081.46
366803	WATER & IRRIGATION	\$902.81
	WATER-IRRIGATION	\$5,884.74
Total		\$6,787.55
366803	WATER & IRRIGATION	\$412.63
	WATER-IRRIGATION	\$127.20
Total		\$539.83
366803	WATER & IRRIGATION	\$909.86
	WATER-IRRIGATION	\$143.58
Total		\$1,053.44
366803	WATER & IRRIGATION	\$2,051.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	366803	WATER-IRRIGATION	\$3,716.19
	Total		\$5,768.15
	366803	WATER & IRRIGATION	\$790.01
		WATER-IRRIGATION	\$143.58
	Total		\$933.59
	366803	WATER	\$146.08
		WATER & IRRIGATION	\$123.58
	Total		\$269.66
	366803	WATER	\$257.53
	Total		\$257.53
	366803	WATER	\$341.76
	Total		\$341.76
	366803	WATER	\$159.93
	Total		\$159.93
	366803	WATER	\$137.31
	Total		\$137.31
	366803	WATER	\$151.78
	Total		\$151.78
	366803	WATER	\$172.93
	Total		\$172.93
	366803	WATER & IRRIGATION	\$1,456.44
		WATER-IRRIGATION	\$321.23
	Total		\$1,777.67
	367361	IRRIGATION	\$2,677.60
	Total		\$2,677.60
	367361	WATER/IRR	\$1,375.16
		WATER-IRRIGATION	\$566.71
	Total		\$1,941.87
	367555	IRR	\$905.45
	Total		\$905.45
	367555	WATER/IRR	\$972.34
		WATER-IRRIGATION	\$168.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,140.38
367687	WATER/IRR	\$1,280.19
	WATER-IRRIGATION	\$1,058.40
Total		\$2,338.59
367687	WATER/IRR	\$81.28
	WATER-IRRIGATION	\$4,240.20
Total		\$4,321.48
367687	WATER/IRR	\$663.11
	WATER-IRRIGATION	\$1,590.94
Total		\$2,254.05
367687	WATER/IRR	\$906.13
	WATER-IRRIGATION	\$1,774.00
Total		\$2,680.13
367687	WATER/IRR	\$708.73
	WATER-IRRIGATION	\$270.11
Total		\$978.84
367687	IRR	\$1,105.39
Total		\$1,105.39
367687	IRR	\$717.79
Total		\$717.79
367687	WATER/IRR	\$2,761.61
	WATER-IRRIGATION	\$2,387.79
Total		\$5,149.40
367687	WATER/IRR	\$451.61
	WATER-IRRIGATION	\$323.73
Total		\$775.34
367687	WATER	\$748.15
Total		\$748.15
367687	WATER/IRR	\$440.83
	WATER-IRRIGATION	\$1,089.32
Total		\$1,530.15
367687	WATER/IRR	\$645.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	367687	WATER-IRRIGATION	\$763.33
	Total		\$1,408.61
	367687	WATER/IRR	\$994.46
		WATER-IRRIGATION	\$2,824.40
	Total		\$3,818.86
	367687	WATER/IRR	\$543.26
		WATER-IRRIGATION	\$430.32
	Total		\$973.58
	367687	WATER	\$536.21
	Total		\$536.21
	367687	WATER	\$508.45
	Total		\$508.45
	367687	WATER	\$813.12
	Total		\$813.12
	367687	WATER	\$536.65
	Total		\$536.65
	367687	WATER	\$621.25
	Total		\$621.25
	367687	WATER	\$1,701.42
	Total		\$1,701.42
	367687	WATER/IRR	\$857.48
		WATER-IRRIGATION	\$605.47
	Total		\$1,462.95
	367687	WATER/IRR	\$1,760.79
		WATER-IRRIGATION	\$7,752.01
	Total		\$9,512.80
	367687	WATER/IRR	\$1,990.22
		WATER-IRRIGATION	\$269.55
	Total		\$2,259.77
	367687	WATER/IRR	\$480.43
		WATER-IRRIGATION	\$114.28
	Total		\$594.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	367687	WATER/IRR	\$984.51
		WATER-IRRIGATION	\$143.58
	Total		\$1,128.09
	367687	WATER/IRR	\$2,694.62
		WATER-IRRIGATION	\$3,190.02
	Total		\$5,884.64
	367687	WATER/IRR	\$1,125.12
		WATER-IRRIGATION	\$143.58
	Total		\$1,268.70
	367687	WATER	\$73.08
		WATER/IRR	\$479.64
	Total		\$552.72
	367687	WATER	\$693.66
	Total		\$693.66
	367687	WATER	\$331.10
	Total		\$331.10
	367687	WATER	\$88.03
	Total		\$88.03
	367687	WATER	\$564.72
	Total		\$564.72
	367687	WATER	\$347.67
	Total		\$347.67
	367687	WATER	\$164.07
	Total		\$164.07
	368059	Security	\$86,158.21
	Total		\$86,158.21
	368247	IRR	\$1,683.17
	Total		\$1,683.17
	368247	WATER/IRR	\$1,455.35
		WATER-IRRIGATION	\$473.04
	Total		\$1,928.39
	368467	Memberships-Registrations	\$420.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$420.00
368468	RENTAL	\$1,456.00
Total		\$1,456.00
368466	IRR	\$509.78
Total		\$509.78
368466	WATER/IRR	\$1,468.13
	WATER-IRRIGATION	\$102.48
Total		\$1,570.61
368659	WATER/IRR	\$3,776.30
	WATER-IRRIGATION	\$1,085.78
Total		\$4,862.08
368659	WATER/IRR	\$855.52
	WATER-IRRIGATION	\$452.93
Total		\$1,308.45
368659	WATER/IRR	\$691.41
	WATER-IRRIGATION	\$857.41
Total		\$1,548.82
368659	WATER/IRR	\$892.38
	WATER-IRRIGATION	\$258.48
Total		\$1,150.86
368659	WATER/IRR	\$1,336.52
	WATER-IRRIGATION	\$1,911.60
Total		\$3,248.12
368659	WATER/IRR	\$826.28
	WATER-IRRIGATION	\$213.91
Total		\$1,040.19
368659	WATER	\$879.34
Total		\$879.34
368659	WATER	\$423.85
Total		\$423.85
368659	WATER	\$643.92
Total		\$643.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	368659	WATER	\$501.40
	Total		\$501.40
	368659	WATER	\$705.85
	Total		\$705.85
	368659	WATER	\$889.59
	Total		\$889.59
	368659	WATER	\$1,645.02
	Total		\$1,645.02
	368660	Memberships-Registrations	\$380.00
	Total		\$380.00
	368872	Memberships-Registrations	\$1,400.00
	Total		\$1,400.00
	369046	WATER/IRR	\$1,492.06
		WATER-IRRIGATION	\$485.07
	Total		\$1,977.13
	369046	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$1,491.80
	Total		\$3,345.78
	369046	WATER/IRR	\$904.93
		WATER-IRRIGATION	\$480.15
	Total		\$1,385.08
	369046	WATER/IRR	\$960.60
		WATER-IRRIGATION	\$255.90
	Total		\$1,216.50
	369046	WATER/IRR	\$611.08
		WATER-IRRIGATION	\$166.11
	Total		\$777.19
	369046	IRR	\$404.16
	Total		\$404.16
	369046	IRR	\$462.62
	Total		\$462.62
	369957	water/irr	\$758.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	369957	WATER-IRRIGATION	\$599.01
	Total		\$1,357.79
	369957	water/irr	\$1,316.64
		WATER-IRRIGATION	\$1,353.04
	Total		\$2,669.68
	369957	water/irr	\$1,468.52
		WATER-IRRIGATION	\$214.64
	Total		\$1,683.16
	369957	water/irr	\$339.43
		WATER-IRRIGATION	\$43.22
	Total		\$382.65
	369957	water/irr	\$624.96
		WATER-IRRIGATION	\$143.58
	Total		\$768.54
	369957	water/irr	\$2,342.82
		WATER-IRRIGATION	\$1,800.48
	Total		\$4,143.30
	369957	water/irr	\$723.27
		WATER-IRRIGATION	\$143.58
	Total		\$866.85
	369957	WATER	\$71.79
		water/irr	\$606.54
	Total		\$678.33
	369957	water/irr	\$637.26
	Total		\$637.26
	369957	WATER	\$91.40
	Total		\$91.40
	369957	WATER	\$104.24
	Total		\$104.24
	369957	WATER	\$529.47
	Total		\$529.47
	369957	WATER	\$770.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$770.67
369957	WATER	\$114.72
Total		\$114.72
370476	IRR	\$622.12
Total		\$622.12
370476	WATER/IRR	\$1,243.85
	WATER-IRRIGATION	\$531.18
Total		\$1,775.03
370745	Memberships-Registrations	\$255.00
Total		\$255.00
370744	IRR	\$195.82
Total		\$195.82
370744	WATER/IRR	\$1,174.14
	WATER-IRRIGATION	\$95.05
Total		\$1,269.19
370972	WATER/IRR	\$3,134.75
	WATER-IRRIGATION	\$1,074.48
Total		\$4,209.23
370972	WATER	\$649.45
Total		\$649.45
370972	WATER/IRR	\$714.52
	WATER-IRRIGATION	\$294.66
Total		\$1,009.18
370972	WATER/IRR	\$1,052.82
Total		\$1,052.82
370972	WATER	\$677.65
Total		\$677.65
370972	WATER	\$896.20
Total		\$896.20
370972	WATER/IRR	\$543.36
	WATER-IRRIGATION	\$753.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,296.77
370972	WATER/IRR	\$772.53
	WATER-IRRIGATION	\$398.67
Total		\$1,171.20
370972	WATER	\$1,009.44
Total		\$1,009.44
370972	WATER/IRR	\$1,012.22
	WATER-IRRIGATION	\$517.53
Total		\$1,529.75
370972	WATER/IRR	\$734.63
	WATER-IRRIGATION	\$307.58
Total		\$1,042.21
370972	WATER	\$1,532.22
Total		\$1,532.22
370972	WATER	\$745.39
Total		\$745.39
371190	WATER/IRR	\$1,837.51
	WATER-IRRIGATION	\$218.92
Total		\$2,056.43
371190	WATER/IRR	\$1,853.98
	WATER-IRRIGATION	\$1,203.92
Total		\$3,057.90
371190	WATER/IRR	\$933.13
	WATER-IRRIGATION	\$283.44
Total		\$1,216.57
371190	WATER/IRR	\$1,186.20
	WATER-IRRIGATION	\$375.41
Total		\$1,561.61
371190	WATER/IRR	\$850.78
	WATER-IRRIGATION	\$278.83
Total		\$1,129.61
371190	IRRIGATION	\$515.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$515.27
371190	IRR	\$378.64
Total		\$378.64
371435	Donation - 898	\$193.61
Total		\$193.61
371770	WATER/IRR	\$857.48
	WATER-IRRIGATION	\$650.69
Total		\$1,508.17
371770	WATER/IRR	\$1,669.14
	WATER-IRRIGATION	\$667.65
Total		\$2,336.79
371770	WATER/IRR	\$1,990.22
	WATER-IRRIGATION	\$240.48
Total		\$2,230.70
371770	WATER/IRR	\$522.73
	WATER-IRRIGATION	\$43.22
Total		\$565.95
371770	WATER/IR	\$1,019.76
	WATER-IRRIGATION	\$143.58
Total		\$1,163.34
371770	WATER/IRR	\$2,621.30
	WATER-IRRIGATION	\$1,229.09
Total		\$3,850.39
371770	WATER	\$71.79
	WATER/IRR	\$465.54
Total		\$537.33
371770	WATER/IRR	\$637.26
Total		\$637.26
371770	WATER/IRR	\$1,026.42
	WATER-IRRIGATION	\$321.23
Total		\$1,347.65
371770	WATER	\$154.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$154.85
371770	WATER	\$85.91
Total		\$85.91
371770	WATER	\$543.57
Total		\$543.57
371770	WATER	\$742.47
Total		\$742.47
371770	WATER	\$298.02
Total		\$298.02
371910	IRR	\$654.74
Total		\$654.74
371910	WATER/IRR	\$1,547.00
	WATER-IRRIGATION	\$376.14
Total		\$1,923.14
372125	IRR	\$160.62
Total		\$160.62
372125	WATER/IRR	\$1,649.31
	WATER-IRRIGATION	\$83.10
Total		\$1,732.41
372125	WATER	\$388.60
Total		\$388.60
372125	WATER	\$1,031.67
Total		\$1,031.67
372125	WATER	\$628.30
Total		\$628.30
372125	WATER	\$966.70
Total		\$966.70
372125	WATER	\$981.24
Total		\$981.24
372125	WATER	\$1,391.22
Total		\$1,391.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	372417	WATER/IRR	\$4,347.35
		WATER-IRRIGATION	\$640.69
	Total		\$4,988.04
	372417	WATER/IRR	\$876.67
		WATER-IRRIGATION	\$71.79
	Total		\$948.46
	372417	WATER/IRR	\$712.56
		WATER-IRRIGATION	\$664.58
	Total		\$1,377.14
	372417	WATER/IRR	\$1,005.18
		WATER-IRRIGATION	\$448.41
	Total		\$1,453.59
	372417	WATER/IRR	\$1,463.42
		WATER-IRRIGATION	\$142.53
	Total		\$1,605.95
	372417	WATER/IRR	\$910.88
		WATER-IRRIGATION	\$769.47
	Total		\$1,680.35
	372417	WATER	\$1,048.54
	Total		\$1,048.54
	372793	WATER/IRR	\$1,802.26
		WATER-IRRIGATION	\$222.48
	Total		\$2,024.74
	372793	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$720.71
	Total		\$2,574.69
	372793	WATER/IRR	\$1,109.38
		WATER-IRRIGATION	\$231.76
	Total		\$1,341.14
	372793	WATER/IRR	\$1,249.65
		WATER-IRRIGATION	\$365.72
	Total		\$1,615.37
	372793	WATER/IRR	\$857.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	372793	WATER-IRRIGATION	\$139.62
	Total		\$997.45
	372793	IRR	\$633.81
	Total		\$633.81
	372793	IRR	\$320.50
	Total		\$320.50
	372973	Security	\$86,158.21
	Total		\$86,158.21
	373211	WATER/IRR	\$815.18
		WATER-IRRIGATION	\$143.58
	Total		\$958.76
	373211	WATER/IRR	\$1,655.04
		WATER-IRRIGATION	\$702.85
	Total		\$2,357.89
	373211	WATER/IRR	\$2,039.57
		WATER-IRRIGATION	\$211.41
	Total		\$2,250.98
	373211	WATER/IRR	\$487.48
		WATER-IRRIGATION	\$43.22
	Total		\$530.70
	373211	water/irr	\$794.16
		WATER-IRRIGATION	\$143.58
	Total		\$937.74
	373211	WATER/IRR	\$2,527.54
		WATER-IRRIGATION	\$592.78
	Total		\$3,120.32
	373211	WATER/IRR	\$786.72
		WATER-IRRIGATION	\$918.78
	Total		\$1,705.50
	373211	WATER	\$71.79
		WATER/IRR	\$472.59
	Total		\$544.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	373211	WATER	\$658.41
	Total		\$658.41
	373211	WATER	\$98.45
	Total		\$98.45
	373211	WATER	\$85.21
	Total		\$85.21
	373211	WATER	\$536.52
	Total		\$536.52
	373211	WATER	\$347.67
	Total		\$347.67
	373211	WATER	\$185.22
	Total		\$185.22
	373652	IRRIGATION	\$869.86
	Total		\$869.86
	373652	WATER/IRR	\$1,342.55
		WATER-IRRIGATION	\$521.49
	Total		\$1,864.04
	374070	WATER/IRR	\$3,607.10
		WATER-IRRIGATION	\$1,280.88
	Total		\$4,887.98
	374070	WATER/IRR	\$813.22
		WATER-IRRIGATION	\$71.79
	Total		\$885.01
	374070	IRR	\$204.54
	Total		\$204.54
	374070	WATER/IRR	\$571.56
		WATER-IRRIGATION	\$1,151.99
	Total		\$1,723.55
	374070	WATER/IRR	\$1,248.16
		WATER-IRRIGATION	\$71.79
	Total		\$1,319.95
	374070	WATER/IRR	\$892.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	374070	WATER-IRRIGATION	\$749.77
	Total		\$1,642.15
	374070	WATER/IRR	\$1,089.77
		WATER-IRRIGATION	\$525.28
	Total		\$1,615.05
	374070	WATER/IRR	\$819.23
		WATER-IRRIGATION	\$139.62
	Total		\$958.85
	374070	WATER/IRR	\$928.69
	Total		\$928.69
	374070	WATER	\$480.25
	Total		\$480.25
	374070	WATER	\$834.27
	Total		\$834.27
	374070	WATER	\$522.55
	Total		\$522.55
	374070	WATER	\$783.40
	Total		\$783.40
	374070	WATER	\$903.69
	Total		\$903.69
	374070	WATER	\$1,095.12
	Total		\$1,095.12
	374425	Field Trips	\$40.00
	Total		\$40.00
	374426	DONATION	\$286.00
	Total		\$286.00
	374424	WATER/IRR	\$1,456.81
		WATER-IRRIGATION	\$1,419.84
	Total		\$2,876.65
	374424	WATER/IRR	\$1,853.98
		WATER-IRRIGATION	\$3,284.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$5,138.27
374424	WATER/IRR	\$961.33
	WATER-IRRIGATION	\$684.60
Total		\$1,645.93
374424	WATER/IRR	\$939.45
	WATER-IRRIGATION	\$75.02
Total		\$1,014.47
374424	WATER/IRR	\$822.58
	WATER-IRRIGATION	\$282.71
Total		\$1,105.29
374424	IRR	\$407.71
Total		\$407.71
374424	IRR	\$866.37
Total		\$866.37
374824	WATER/IRR	\$808.13
	WATER-IRRIGATION	\$143.58
Total		\$951.71
374824	WATER/IRR	\$1,753.74
	WATER-IRRIGATION	\$1,141.81
Total		\$2,895.55
374824	WATER/IRR	\$1,729.37
	WATER-IRRIGATION	\$221.10
Total		\$1,950.47
374824	WATER/IRR	\$416.98
	WATER-IRRIGATION	\$43.22
Total		\$460.20
374824	WATER/IRR	\$906.96
	WATER-IRRIGATION	\$143.58
Total		\$1,050.54
374824	WATER/IRR	\$2,491.58
	WATER-IRRIGATION	\$482.96
Total		\$2,974.54
374824	WATER/IRR	\$955.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	374824	WATER-IRRIGATION	\$686.22
	Total		\$1,642.14
	374824	WATER	\$133.16
		WATER/IRR	\$662.94
	Total		\$796.10
	374824	WATER	\$658.41
	Total		\$658.41
	374824	WATER	\$98.45
	Total		\$98.45
	374824	WATER	\$84.50
	Total		\$84.50
	374824	WATER	\$571.77
	Total		\$571.77
	374824	WATER	\$326.52
	Total		\$326.52
	374824	WATER	\$396.72
	Total		\$396.72
	375058	IRR	\$976.45
	Total		\$976.45
	375058	WATER/IRR	\$1,420.10
		WATER-IRRIGATION	\$350.30
	Total		\$1,770.40
	375630	IRR	\$669.02
	Total		\$669.02
	375630	WATER/IRR	\$1,569.65
		WATER-IRRIGATION	\$71.79
	Total		\$1,641.44
	375630	WATER/IRR	\$4,149.95
		WATER-IRRIGATION	\$2,131.01
	Total		\$6,280.96
	375630	WATER/IRR	\$883.72
		WATER-IRRIGATION	\$71.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$955.51
375630	WATER/IRR	\$663.21
	WATER-IRRIGATION	\$1,124.53
Total		\$1,787.74
375630	WATER/IRR	\$948.78
	WATER-IRRIGATION	\$282.39
Total		\$1,231.17
375630	WATER/IRR	\$1,399.97
	WATER-IRRIGATION	\$498.15
Total		\$1,898.12
375630	WATER/IRR	\$861.53
	WATER-IRRIGATION	\$320.50
Total		\$1,182.03
375630	WATER/IRR	\$949.84
Total		\$949.84
375796	WATER	\$522.55
Total		\$522.55
375796	WATER	\$1,045.77
Total		\$1,045.77
375796	WATER	\$677.65
Total		\$677.65
375796	WATER	\$945.55
Total		\$945.55
375796	WATER	\$1,065.84
Total		\$1,065.84
375796	WATER	\$1,165.62
Total		\$1,165.62
376013	WATER/IRR	\$1,844.56
	WATER-IRRIGATION	\$1,288.06
Total		\$3,132.62
376013	WATER/IRR	\$1,853.98
	WATER-IRRIGATION	\$3,043.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$4,897.79
376013	WATER/IRR	\$1,123.48
	WATER-IRRIGATION	\$2,114.85
Total		\$3,238.33
376013	WATER/IRR	\$1,362.45
	WATER-IRRIGATION	\$171.92
Total		\$1,534.37
376013	WATER/IRR	\$1,041.13
	WATER-IRRIGATION	\$184.84
Total		\$1,225.97
376013	IRRIGATION	\$632.84
Total		\$632.84
376013	IRRIGATION	\$750.09
Total		\$750.09
376695	WATER/IRR	\$779.93
	WATER-IRRIGATION	\$143.58
Total		\$923.51
376695	WATER/IRR	\$1,718.49
	WATER-IRRIGATION	\$3,198.02
Total		\$4,916.51
376695	WATER/IRR	\$1,842.17
	WATER-IRRIGATION	\$237.25
Total		\$2,079.42
376695	WATER/IRR	\$565.95
Total		\$565.95
376695	WATER/IRR	\$885.81
	WATER-IRRIGATION	\$143.58
Total		\$1,029.39
376695	WATER/IRR	\$2,229.32
	WATER-IRRIGATION	\$353.76
Total		\$2,583.08
376695	WATER/IRR	\$1,132.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	376695	WATER-IRRIGATION	\$983.38
	Total		\$2,115.55
	376695	WATER	\$107.32
		WATER/IRR	\$860.34
	Total		\$967.66
	376695	WATER	\$679.56
	Total		\$679.56
	376695	WATER	\$91.40
	Total		\$91.40
	376695	WATER	\$83.09
	Total		\$83.09
	376695	WATER	\$585.87
	Total		\$585.87
	376695	WATER	\$326.52
	Total		\$326.52
	376695	WATER	\$192.27
	Total		\$192.27
	377040	IRR	\$659.26
	Total		\$659.26
	377040	WATER/IRR	\$1,384.85
		WATER-IRRIGATION	\$424.59
	Total		\$1,809.44
	377193	RENTAL	\$620.00
	Total		\$620.00
	377192	Field Trips	\$560.00
	Total		\$560.00
	377319	WATER/IRR	\$3,959.60
		WATER-IRRIGATION	\$2,051.24
	Total		\$6,010.84
	377319	WATER/IRR	\$890.77
		WATER-IRRIGATION	\$155.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,046.54
377319	WATER/IRR	\$917.01
	WATER-IRRIGATION	\$818.66
Total		\$1,735.67
377319	WATER/IRR	\$998.13
	WATER-IRRIGATION	\$437.43
Total		\$1,435.56
377319	WATER/IRR	\$1,421.12
	WATER-IRRIGATION	\$511.39
Total		\$1,932.51
377319	WATER/IRR	\$882.68
	WATER-IRRIGATION	\$339.88
Total		\$1,222.56
377319	WATER	\$879.34
Total		\$879.34
377319	IRRIGATION	\$618.31
Total		\$618.31
377319	WATER/IRR	\$1,484.34
	WATER-IRRIGATION	\$119.27
Total		\$1,603.61
377473	WATER	\$593.05
Total		\$593.05
377473	WATER	\$1,186.77
Total		\$1,186.77
377473	WATER	\$1,382.65
Total		\$1,382.65
377473	WATER	\$1,135.90
Total		\$1,135.90
377473	WATER	\$1,136.34
Total		\$1,136.34
377473	WATER	\$1,602.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,602.72
377527	WATER/IRR	\$1,844.56
	WATER-IRRIGATION	\$1,805.18
Total		\$3,649.74
377527	WATER/IRR	\$1,853.98
	WATER-IRRIGATION	\$3,702.73
Total		\$5,556.71
377527	WATER/IRR	\$1,102.33
	WATER-IRRIGATION	\$1,935.59
Total		\$3,037.92
377527	WATER/IRR	\$1,256.70
	WATER-IRRIGATION	\$404.48
Total		\$1,661.18
377527	WATER/IRR	\$984.73
	WATER-IRRIGATION	\$419.66
Total		\$1,404.39
377527	IRR	\$841.18
Total		\$841.18
377527	IRR	\$1,050.48
Total		\$1,050.48
377659	Security	\$86,158.21
Total		\$86,158.21
378483	WATER/IRR	\$843.38
	WATER-IRRIGATION	\$355.15
Total		\$1,198.53
378483	WATER/IRR	\$1,796.04
	WATER-IRRIGATION	\$4,789.13
Total		\$6,585.17
378483	WATER/IRR	\$1,983.17
	WATER-IRRIGATION	\$379.37
Total		\$2,362.54
378483	WATER/IRR	\$550.93
	WATER-IRRIGATION	\$43.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$594.15
378483	WATER/IRR	\$829.41
	WATER-IRRIGATION	\$1,054.76
Total		\$1,884.17
378483	WATER/IRR	\$2,853.95
	WATER-IRRIGATION	\$453.89
Total		\$3,307.84
378483	WATER/IRR	\$1,026.42
	WATER-IRRIGATION	\$1,341.91
Total		\$2,368.33
378483	WATER	\$1,614.49
Total		\$1,614.49
378483	WATER	\$848.76
Total		\$848.76
378483	WATER	\$98.45
Total		\$98.45
378483	WATER	\$101.42
Total		\$101.42
378483	WATER	\$585.87
Total		\$585.87
378483	WATER	\$333.57
Total		\$333.57
378483	WATER	\$107.67
Total		\$107.67
378022	Security	\$4,165.50
Total		\$4,165.50
378021	WATER/IRR	\$1,411.21
Total		\$1,411.21
378021	WATER/IRR	\$1,314.35
	WATER-IRRIGATION	\$385.83
Total		\$1,700.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	378172	WATER	\$705.85
	Total		\$705.85
	378172	WATER	\$439.47
	Total		\$439.47
	378172	WATER	\$353.35
	Total		\$353.35
	378172	WATER	\$282.85
	Total		\$282.85
	378172	WATER	\$558.24
	Total		\$558.24
	378172	WATER	\$1,398.27
	Total		\$1,398.27
	378172	WATER/IRR	\$2,852.75
		WATER-IRRIGATION	\$2,977.28
	Total		\$5,830.03
	379337	WATER/IRR	\$2,880.95
		WATER-IRRIGATION	\$3,763.46
	Total		\$6,644.41
	378172	WATER/IRR	\$777.97
		WATER-IRRIGATION	\$436.78
	Total		\$1,214.75
	379337	WATER/IRR	\$608.77
		WATER-IRRIGATION	\$540.14
	Total		\$1,148.91
	378172	IRR	\$874.45
	Total		\$874.45
	379337	IRR	\$1,411.27
	Total		\$1,411.27
	378172	WATER/IRR	\$529.26
		WATER-IRRIGATION	\$1,491.46
	Total		\$2,020.72
	379337	WATER/IRR	\$416.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	379337	WATER-IRRIGATION	\$4,276.05
	Total		\$4,692.51
	378172	WATER/IRR	\$1,351.10
		WATER-IRRIGATION	\$141.24
	Total		\$1,492.34
	379337	WATER/IRR	\$848.43
		WATER-IRRIGATION	\$205.51
	Total		\$1,053.94
	378172	WATER/IRR	\$765.48
		WATER-IRRIGATION	\$1,121.54
	Total		\$1,887.02
	379337	WATER/IRR	\$525.78
		WATER-IRRIGATION	\$905.13
	Total		\$1,430.91
	378172	WATER/IRR	\$948.77
		WATER-IRRIGATION	\$988.14
	Total		\$1,936.91
	379337	WATER/IRR	\$568.07
		WATER-IRRIGATION	\$1,422.58
	Total		\$1,990.65
	378172	WATER/IRR	\$664.13
		WATER-IRRIGATION	\$546.60
	Total		\$1,210.73
	379337	WATER/IRR	\$509.03
		WATER-IRRIGATION	\$1,237.82
	Total		\$1,746.85
	378172	WATER	\$872.29
	Total		\$872.29
	379337	WATER	\$949.84
	Total		\$949.84
	378651	WATER/IRR	\$1,315.81
		WATER-IRRIGATION	\$2,660.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$3,976.62
379594	WATER/IRR	\$1,238.26
	WATER-IRRIGATION	\$3,487.36
Total		\$4,725.62
378651	WATER/IRR	\$1,853.98
	WATER-IRRIGATION	\$4,161.39
Total		\$6,015.37
379594	WATER/IRR	\$2,194.75
	WATER-IRRIGATION	\$5,994.42
Total		\$8,189.17
378651	WATER/IRR	\$658.18
	WATER-IRRIGATION	\$1,615.17
Total		\$2,273.35
379594	WATER/IRR	\$566.53
	WATER-IRRIGATION	\$2,716.92
Total		\$3,283.45
378651	WATER/IRR	\$784.35
	WATER-IRRIGATION	\$724.25
Total		\$1,508.60
379594	WATER/IRR	\$481.20
	WATER-IRRIGATION	\$724.25
Total		\$1,205.45
378651	WATER/IRR	\$378.43
	WATER-IRRIGATION	\$711.98
Total		\$1,090.41
379594	WATER/IRR	\$441.68
	WATER-IRRIGATION	\$2,329.24
Total		\$2,770.92
378651	WATER-IRRIGATION	\$869.92
Total		\$869.92
379594	WATER-IRRIGATION	\$809.52
Total		\$809.52
378651	IRR	\$1,005.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI

Total		\$1,005.26
379594	IRR	\$1,586.66
Total		\$1,586.66
378761	WATER/IRR	\$624.83
	WATER-IRRIGATION	\$1,170.72
Total		\$1,795.55
378761	WATER/IRR	\$1,034.64
	WATER-IRRIGATION	\$4,097.91
Total		\$5,132.55
378761	WATER/IRR	\$1,144.22
	WATER-IRRIGATION	\$889.71
Total		\$2,033.93
378761	WATER/IRR	\$219.58
	WATER-IRRIGATION	\$127.20
Total		\$346.78
378761	WATER/IRR	\$406.41
	WATER-IRRIGATION	\$2,454.32
Total		\$2,860.73
378761	WATER/IRR	\$2,057.30
	WATER-IRRIGATION	\$828.57
Total		\$2,885.87
378761	WATER/IRR	\$680.97
	WATER-IRRIGATION	\$4,313.51
Total		\$4,994.48
378761	WATER	\$71.79
	WATER/IRR	\$4,138.59
Total		\$4,210.38
378761	WATER	\$630.21
Total		\$630.21
378761	WATER	\$98.45
Total		\$98.45
378761	WATER	\$92.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LEWISVILLE TEXAS, CI	Total		\$92.26
	378761	WATER	\$1,171.02
	Total		\$1,171.02
	378761	WATER	\$580.32
	Total		\$580.32
	378761	WATER	\$142.92
	Total		\$142.92
	379194	WATER/IRR	\$2,459.34
	Total		\$2,459.34
	379194	WATER/IRR	\$870.20
		WATER-IRRIGATION	\$938.16
	Total		\$1,808.36
	379594	WATER	\$1,058.35
	Total		\$1,058.35
	379594	WATER	\$191.20
	Total		\$191.20
	379594	WATER	\$212.35
	Total		\$212.35
	379594	WATER	\$515.94
	Total		\$515.94
	379594	WATER	\$1,511.07
	Total		\$1,511.07
Total			\$1,120,341.94
LEYVA, SERGIO M	369502	Game Officials	\$155.00
	Total		\$155.00
	372418	Game Officials	\$135.00
	Total		\$135.00
Total			\$290.00
LHS BASEBALL BOOSTER	374825	BASEBALL GAME WORKERS FOR 8 GA	\$200.00
	Total		\$200.00
	375631	PLAYOFF GAME WORKERS FOR 6 GAM	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LHS BASEBALL BOOSTER	Total		\$300.00
Total			\$500.00
LHS LFB BOOSTERS	370746	BASKETBALL GAME WORKERS FOR 7	\$175.00
	Total		\$175.00
Total			\$175.00
LI, CAI	376404	Refunds	\$13.64
	Total		\$13.64
Total			\$13.64
LIBERTY FLAGS INC	368060	Instructional and Curriculum	\$78.00
	Total		\$78.00
Total			\$78.00
LIBRARY INTEGRATED S	360914	CONTRACTED MAIN-LIBRARY	\$39.00
	Total		\$39.00
	372794	Instructional and Curriculum	\$52.00
	Total		\$52.00
Total			\$91.00
LIBRARY STORE INC, T	158286	Grants	\$176.76
	Total		\$176.76
	160882	Instructional and Curriculum	\$50.12
	Total		\$50.12
	160882	Instructional and Curriculum	\$156.66
	Total		\$156.66
Total			\$383.54
LIBURD, JULIET	377194	Refunds	\$18.00
	Total		\$18.00
Total			\$18.00
LICHTENSTEIN, DIANA	366930	Reimbursements	\$279.00
	Total		\$279.00
	372419	Reimbursements	\$195.00
	Total		\$195.00
	374427	Reimbursements	\$116.00
	Total		\$116.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$590.00
LIFESAVER CPR AND FI	369503	Business Services-SCARBROUGH	\$600.00
	Total		\$600.00
	370973	Instructional and Curriculum-S	\$80.00
	Total		\$80.00
	374826	Business Services-SCARBROUGH	\$280.00
	Total		\$280.00
Total			\$960.00
LIFETOUCH NATIONAL S	368661	PVC ID CARDS	\$300.00
	Total		\$300.00
	368469	PVC NAME CARDS AND RIBBON	\$400.00
	Total		\$400.00
	368469	Instructional and Curriculum	\$450.00
	Total		\$450.00
	372126	Office Supplies	\$450.00
	Total		\$450.00
	372126	PVC ID CARDS	\$300.00
	Total		\$300.00
	376594	Office Supplies	\$950.00
	Total		\$950.00
	377195	Instructional and Curriculum	\$130.00
	Total		\$130.00
	377320	ID CARDS	\$1,200.00
	Total		\$1,200.00
	379195	Office Supplies	\$300.00
	Total		\$300.00
	379338	Technology Supplies	\$1,250.00
	Total		\$1,250.00
	379595	Instructional and Curriculum	\$450.00
	Total		\$450.00
	379595	Instructional and Curriculum	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LIFETOUCH NATIONAL S

Total		\$100.00
379596	Instructional and Curriculum	\$1,550.00

Total		\$1,550.00
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Total		\$7,830.00
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LIGHT, KATHERINE J	368470	Performing and Fine Arts	\$3,400.00
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Total		\$3,400.00
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369504	Performing and Fine Arts	\$250.00
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Total		\$250.00
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Total		\$3,650.00
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LIGHTNING PREDICTION	365614	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
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Total		\$9,900.00
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368471	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
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Total		\$9,900.00
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368471	IN2Q-INSTALLATION OF REPAIRS	\$2,300.00
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Total		\$2,300.00
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371436	IN2Q-FMHS-INSTALL NEW EQUIPMEN	\$800.00
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Total		\$800.00
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372127	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
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Total		\$9,900.00
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378560	IN2Q-MAINT. AGREEMENT FOR LIGH	\$9,900.00
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Total		\$9,900.00
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Total		\$42,700.00
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LIGHTSPEED TECHNOLOG	158468	Technology-(MAGIC)	\$168.00
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Total		\$168.00
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158468	Technology Supplies	\$70.00
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Total		\$70.00
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158468	Technology-(MAGIC)	\$350.00
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Total		\$350.00
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158548	Office Supplies	\$175.00
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Total		\$175.00
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158548	Batteries	\$28.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LIGHTSPEED TECHNOLOG

Total		\$28.00
158637	Instructional and Curriculum	\$28.00
Total		\$28.00
158947	Instructional and Curriculum	\$28.00
Total		\$28.00
159408	Technology Supplies	\$42.00
Total		\$42.00
159408	Technology-(MAGIC)	\$98.00
Total		\$98.00
159662	Technology Supplies	\$140.00
Total		\$140.00
160196	Instructional and Curriculum	\$538.00
Total		\$538.00
160779	Technology-(MAGIC)	\$20.00
Total		\$20.00
160898	Technology-(MAGIC)	\$84.00
Total		\$84.00
161685	Instructional and Curriculum	\$140.00
Total		\$140.00
162042	Technology-(MAGIC)	\$56.00
Total		\$56.00
162572	Office Supplies	\$42.00
Total		\$42.00
162968	Technology Supplies	\$140.00
Total		\$140.00
163090	Technology-(MAGIC)	\$168.00
Total		\$168.00
163462	CLASSROOM SUPPLIES	\$175.00
Total		\$175.00
Total		\$2,490.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LILES, CRISTIE	362676	Reimbursements	\$101.81
	Total		\$101.81
	364717	Reimbursements	\$104.59
	Total		\$104.59
	366465	Reimbursements	\$131.56
	Total		\$131.56
	369958	Reimbursements	\$66.71
	Total		\$66.71
	371191	Reimbursements	\$115.54
	Total		\$115.54
	371610	Reimbursements	\$214.73
	Total		\$214.73
	373212	Reimbursements	\$874.83
	Total		\$874.83
	373212	Reimbursements	\$63.66
	Total		\$63.66
	374232	MISC OPERATING COSTS	\$102.08
		Reimbursements	\$310.70
	Total		\$412.78
	374827	Reimbursements	\$347.38
	Total		\$347.38
	375285	Reimbursements	\$335.70
	Total		\$335.70
	376216	Reimbursements	\$342.36
	Total		\$342.36
	376405	Reimbursements	\$163.88
	Total		\$163.88
	379410	Reimbursements	\$57.73
	Total		\$57.73
Total			\$3,333.26
LILLY, DEBORAH	377791	Travel	\$35.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LILLY, DEBORAH

Total **\$35.94**

Total \$35.94

LINC NORTH TEXAS 372420 Instructional and Curriculum \$3,000.00

Total **\$3,000.00**

Total \$3,000.00

LINDAMOOD, BERNETTE 362712 Travel \$656.01

Total **\$656.01**

364902 STUDENT MEAL ADVANCES \$952.00

Total **\$952.00**

365966 Travel \$176.50

Total **\$176.50**

374428 Reimbursements \$52.76

Total **\$52.76**

Total \$1,837.27

LINDLEY, ANGELA 368061 Refunds \$171.44

Total **\$171.44**

Total \$171.44

LINDQUIST, KARRIE 370974 Reimbursements \$120.00

Total **\$120.00**

Total \$120.00

LINDSEY, ERIC 371611 Reimbursements \$307.04

Total **\$307.04**

Total \$307.04

LINEBACK, SHERRILL 362103 Reimbursements \$40.07

Total **\$40.07**

365210 Travel \$64.79

Total **\$64.79**

368472 Travel \$68.64

Total **\$68.64**

373214 Travel \$69.21

Total **\$69.21**

377792 Travel \$82.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LINEBACK, SHERRILL

	Total	\$82.08
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	Total	\$324.79
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LINE-X OF DAL	360915	2Q - Donald Gym Benches	\$4,941.49
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	Total	\$4,941.49
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	373213	2T-HHSLR-423364-RECOVER BENCHE	\$7,405.20
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	Total	\$7,405.20
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	378023	2T-INE-439361-SPRAY LINE-X ON	\$10,133.76
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	Total	\$10,133.76
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	Total	\$22,480.45
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LINGREN, LISA A	362677	Reimbursements	\$126.00
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	Total	\$126.00
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	Total	\$126.00
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LINVILLE, AMBER N	367159	Game Officials	\$123.00
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	Total	\$123.00
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	367159	Game Officials	\$120.00
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	Total	\$120.00
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	368662	Game Officials	\$165.00
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	Total	\$165.00
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	370477	Game Officials	\$120.00
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	Total	\$120.00
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	Total	\$528.00
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LINZ, TARA P	360916	Travel	\$15.00
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	Total	\$15.00
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	Total	\$15.00
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LIQUID ENVIRONMENTAL	373215	IN-INSPECTION OF SAND TRAPS 43	\$275.00
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	Total	\$275.00
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	373215	IN-INSPECTION OF SAND TRAPS 43	\$640.00
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	Total	\$640.00
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	377793	CONTR. MAINTENA-CONTRACT MAINT	\$104.55
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		IN2Q-BUSBARN-438500-CLEAN SAND	\$500.45
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	Total	\$605.00
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	Total	\$1,520.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LISCO LLP	378561	Instructional and Curriculum	\$1,545.00
	Total		\$1,545.00
Total			\$1,545.00
LISD COUNCIL OF PTA	363515	Food - Meals, Meeting and FCS	\$15.00
	Total		\$15.00
	363515	Food - Meals, Meeting and FCS	\$15.00
	Total		\$15.00
	363600	Food - Meals, Meeting and FCS	\$15.00
	Total		\$15.00
	369959	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	370169	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	370169	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
	370169	Food - Meals, Meeting and FCS	\$35.00
	Total		\$35.00
Total			\$185.00
LIT CRIT MASTER	363889	Instructional and Curriculum/U	\$99.00
	Total		\$99.00
Total			\$99.00
LITCHFIELD, JULIE D	364302	Reimbursements	\$23.85
	Total		\$23.85
Total			\$23.85
LITCHFIELD, LORI	361844	Travel	\$305.97
	Total		\$305.97
	364414	Reimbursements	\$131.61
	Total		\$131.61
	366490	Reimbursements	\$260.38
	Total		\$260.38
	366851	Travel	\$786.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LITCHFIELD, LORI	Total		\$786.56
	367362	Reimbursements	\$52.38
	Total		\$52.38
	370864	Reimbursements	\$62.17
	Total		\$62.17
	370864	Reimbursements	\$90.69
	Total		\$90.69
	375632	Reimbursements	\$43.22
	Total		\$43.22
	378024	Reimbursements	\$109.65
	Total		\$109.65
	378024	Reimbursements	\$210.32
Total		\$210.32	
Total			\$2,052.95
LITERACY PARTNERS, T	370975	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$250.00
LITERACY RESOURCES	370170	teacher material	\$310.96
	Total		\$310.96
	371437	GENERAL SUPPLIE-GENERAL	\$299.96
		Instructional and Curriculum	\$11.00
	Total		\$310.96
Total			\$621.92
LITTLE CAESARS FUNDR	366931	Fundraising	\$222.00
	Total		\$222.00
Total			\$222.00
LITTLE ELM ISD	364718	Athletics	\$655.00
	Total		\$655.00
	367658	ENTRY FEE: LEWISVILLE HS JV/BO	\$275.00
	Total		\$275.00
	367658	ENTRY FEE: LEWISVILLE HS JV/BO	\$1,020.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LITTLE ELM ISD	Total		\$1,020.00
	371192	Athletics	\$365.43
	Total		\$365.43
	372658	Prom Tickets	\$400.00
	Total		\$400.00
Total			\$2,715.43
LITTLE, GAIL	361630	JULY AND AUGUST 2017 MILEAGE-G	\$103.63
	Total		\$103.63
	362678	SEPT 2017 MILEAGE-G.LITTLE	\$62.76
	Total		\$62.76
	364981	OCT 2017 MILEAGE-G.LITTLE	\$47.24
	Total		\$47.24
	366651	NOV 2017 MILEAGE-G.LITTLE	\$34.67
	Total		\$34.67
	368062	DEC 2017 MILEAGE G.LITTLE	\$33.01
	Total		\$33.01
	369505	JAN 2018 MILEAGE-G.LITTLE	\$37.06
	Total		\$37.06
	371438	FEB 2018 MILEAGE-G.LITTLE	\$56.90
	Total		\$56.90
	372624	MARCH 2018 MILEAGE-G.LITTLE	\$44.47
	Total		\$44.47
	374429	APRIL 2018 MILEAGE-G.LITTLE	\$85.13
	Total		\$85.13
	376406	MAY 2018 MILEAGE-G.LITTLE	\$81.80
	Total		\$81.80
	378886	JULY 2018 MILEAGE-G.LITTLE	\$33.74
	Total		\$33.74
Total			\$620.41
LITTLEBITS ELECTRONI	362889	GENERAL SUPPLIES	\$2,000.00
		Instructional and Curriculum	\$232.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LITTLEBITS ELECTRONI	Total		\$2,232.45
	363310	Instructional and Curriculum	\$2,327.40
	Total		\$2,327.40
	364719	Instructional and Curriculum	\$1,779.95
	Total		\$1,779.95
	366232	Instructional and Curriculum	\$218.60
	Total		\$218.60
	370171	Instructional and Curriculum	\$489.84
	Total		\$489.84
	372128	Instructional and Curriculum	\$60.85
	Total		\$60.85
	373653	Technology-(MAGIC)	\$588.86
Total		\$588.86	
Total			\$7,697.95
LITTLETON, ERIC	364024	STUDENT MEAL ADVANCES	\$1,512.00
	Total		\$1,512.00
	366013	Reimbursements	\$100.00
	Total		\$100.00
	370631	STUDENT MEAL ADVANCES	\$414.00
	Total		\$414.00
Total			\$2,026.00
LIU, DUOJIA	376853	REFUNDS	\$24.00
	Total		\$24.00
Total			\$24.00
LIVOTI, NICHOLAS	368063	Refunds	\$85.30
	Total		\$85.30
Total			\$85.30
LOCKDOWNMAGNET.COM	360917	Security	\$243.75
	Total		\$243.75
	360917	Building and Maintenance Produ	\$162.50
	Total		\$162.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOCKDOWNMAGNET.COM	364720	Security	\$243.75
	Total		\$243.75
	367160	Security	\$162.50
	Total		\$162.50
Total			\$812.50
LOCKER ROOM SPORTSWE	362504	Apparel	\$920.00
	Total		\$920.00
	362890	Athletics	\$2,520.00
	Total		\$2,520.00
	362890	Apparel	\$344.00
	Total		\$344.00
	362504	BOYS ATHLETIC COACHES UNIFORMS	\$424.00
	Total		\$424.00
	362890	Fundraising	\$225.00
	Total		\$225.00
	366652	Apparel	\$3,771.00
	Total		\$3,771.00
	367659	Awards, Trophies, Plaques and	\$495.00
	Total		\$495.00
	368064	Awards, Trophies, Plaques and	\$429.00
	Total		\$429.00
	372795	Apparel	\$500.00
	Total		\$500.00
	375797	Athletics	\$300.00
	Total		\$300.00
	377923	Apparel	\$254.00
	Total		\$254.00
	378173	Athletics	\$578.00
	Total		\$578.00
	379196	Athletics	\$140.00
		UNIFORMS-BOYS ATHLETICS	\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOCKER ROOM SPORTSWE

	Total		\$210.00
	379339	Apparel	\$516.00
	Total		\$516.00
Total			\$11,486.00
LOCKRIDGE, TAIMEKA L	363311	Refunds	\$10.50
	Total		\$10.50
Total			\$10.50
LOGAN, SHELLIE	373216	Refunds	\$132.55
	Total		\$132.55
Total			\$132.55
LOGGINS, VERDELL	367556	Game Officials	\$105.00
	Total		\$105.00
	368473	Game Officials	\$115.00
	Total		\$115.00
	368873	Game Officials	\$115.00
	Total		\$115.00
	369235	Game Officials	\$120.00
	Total		\$120.00
	370478	Game Officials	\$123.00
	Total		\$123.00
Total			\$578.00
LOGICAL SOLUTIONS IN	367161	EMS1-CCE RPL EMS BOARD FOR OU	\$600.00
	Total		\$600.00
Total			\$600.00
LOGOTAGS	379041	Character Strong	\$1,073.00
	Total		\$1,073.00
Total			\$1,073.00
LOGUE, JAMES	372625	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LOGUE, TRACI C	378562	Reimbursements	\$109.75
	Total		\$109.75

LEWISVILLE ISD CHECK REGISTER
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Total			\$109.75
LOLL, KAREN	371612	Reimbursements-LOLL	\$113.00
	Total		\$113.00
	373415	Reimbursements-LOLL	\$20.30
	Total		\$20.30
Total			\$133.30
LONDON, JONATHON	367162	Game Officials	\$135.00
	Total		\$135.00
	367162	Game Officials	\$108.00
	Total		\$108.00
	369742	Game Officials	\$135.00
	Total		\$135.00
	370747	Game Officials	\$93.00
	Total		\$93.00
	371193	Game Officials	\$100.00
	Total		\$100.00
Total			\$571.00
LONDON, MICHAEL	366233	Game Officials	\$118.00
	Total		\$118.00
	366653	Game Officials	\$135.00
	Total		\$135.00
	367557	Game Officials	\$105.00
	Total		\$105.00
	369047	Game Officials	\$120.00
	Total		\$120.00
	369236	Game Officials	\$120.00
	Total		\$120.00
	369506	Game Officials	\$165.00
	Total		\$165.00
	369743	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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LONDON, MICHAEL	370172	Game Officials	\$105.00
	Total		\$105.00
	370479	Game Officials	\$120.00
	Total		\$120.00
	370479	Game Officials	\$65.00
	Total		\$65.00
	371194	Game Officials	\$150.00
	Total		\$150.00
Total			\$1,323.00
LONE STAR COACHES IN	364139	Special Education	\$6,750.00
	Total		\$6,750.00
	366234	Field Trips	\$3,042.00
	Total		\$3,042.00
	369744	Special Education	\$4,500.00
	Total		\$4,500.00
	373217	Transportation	\$4,200.00
	Total		\$4,200.00
	373654	Field Trips	\$4,374.00
	Total		\$4,374.00
	375798	Travel	\$4,935.00
	Total		\$4,935.00
Total			\$27,801.00
LONE STAR COMMUNICAT	361631	RUSH - intercom down at Forest	\$1,670.00
	Total		\$1,670.00
	366235	***RUSH INTERCOM REPAIR-INDEPE	\$1,455.00
	Total		\$1,455.00
	366654	Lamar intercom pwr supply - RU	\$66.09
	Total		\$66.09
	367660	GICSCCU Board for LMS	\$1,288.00
	Total		\$1,288.00
	369745	2R-LLC-429086-FIRE ALARM SERVI	\$540.00

LEWISVILLE ISD CHECK REGISTER
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LONE STAR COMMUNICAT

Total		\$540.00
373857	RUSH!!! intercom part for DJCC	\$1,303.00
Total		\$1,303.00
373416	repair of ICSCCU board	\$295.08
Total		\$295.08
376217	Instructional and Curriculum	\$1,708.88
Total		\$1,708.88
Total		\$8,326.05

LONE STAR FURNISHING

368663	Furniture	\$3,565.60
Total		\$3,565.60
372974	Furniture	\$6,671.80
Total		\$6,671.80
378484	Construction Services	\$267,255.20
Total		\$267,255.20
379124	Construction Services	\$101,592.13
Total		\$101,592.13
379124	Construction Services	\$84,462.02
Total		\$84,462.02
379124	Construction Services	\$136,562.76
Total		\$136,562.76
379597	Furniture	\$1,385.00
Total		\$1,385.00
Total		\$601,494.51

LONE STAR LEARNING I

158455	Instructional and Curriculum	\$209.97
Total		\$209.97
158862	Instructional and Curriculum	\$139.99
Total		\$139.99
159947	Instructional and Curriculum	\$349.95
Total		\$349.95
160453	Instructional and Curriculum	\$419.94

LEWISVILLE ISD CHECK REGISTER
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LONE STAR LEARNING I	Total		\$419.94
	160823	Instructional and Curriculum	\$104.14
	Total		\$104.14
	161478	Instructional and Curriculum	\$629.94
	Total		\$629.94
	161661	Instructional and Curriculum	\$380.67
	Total		\$380.67
	162069	Instructional and Curriculum	\$279.94
	Total		\$279.94
	162352	Instructional and Curriculum	\$111.98
	Total		\$111.98
	162548	Instructional and Curriculum	\$59.98
	Total		\$59.98
	Total		\$2,686.50
LONE STAR NETS LLC	374430	6S-436081-REP BACKSTOP NETS AT	\$18,616.38
	Total		\$18,616.38
Total		\$18,616.38	
LONE STAR NFL	372129	Memberships-Registrations	\$235.00
	Total		\$235.00
Total		\$235.00	
LONE STAR PERCUSSION	362891	Performing and Fine Arts	\$4,705.00
	Total		\$4,705.00
	362891	GENERAL SUPPLIE-FINE ARTS	\$26.42
		Performing and Fine Arts	\$3,301.82
	Total		\$3,328.24
	362891	Performing and Fine Arts	\$622.60
	Total		\$622.60
	362891	Performing and Fine Arts	\$5,755.29
	Total		\$5,755.29
	363890	Instructional and Curriculum	\$37.03
	Total		\$37.03

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION	364140	Instructional and Curriculum	\$119.80
	Total		\$119.80
	364721	Performing and Fine Arts	\$4,299.36
	Total		\$4,299.36
	364721	Performing and Fine Arts	\$108.00
	Total		\$108.00
	364721	Performing and Fine Arts	\$3,609.80
	Total		\$3,609.80
	364721	Performing and Fine Arts	\$2,193.00
	Total		\$2,193.00
	364721	Performing and Fine Arts	\$232.21
	Total		\$232.21
	364721	Performing and Fine Arts	\$645.20
	Total		\$645.20
	364721	Performing and Fine Arts	\$218.82
	Total		\$218.82
	365615	Performing and Fine Arts	\$1,051.54
	Total		\$1,051.54
	366236	Performing and Fine Arts	\$104.85
	Total		\$104.85
	366236	Performing and Fine Arts	\$458.37
	Total		\$458.37
	366655	Performing and Fine Arts	\$5,789.27
	Total		\$5,789.27
	367163	Instructional and Curriculum	\$220.30
	Total		\$220.30
	370748	Performing and Fine Arts	\$1,070.80
	Total		\$1,070.80
	372130	Performing and Fine Arts	\$242.85
	Total		\$242.85

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION	373417	Instructional and Curriculum/B	\$174.00
	Total		\$174.00
	373417	Instructional and Curriculum/B	\$200.00
	Total		\$200.00
	372796	Instructional and Curriculum/B	\$1,351.57
	Total		\$1,351.57
	374634	Instructional and Curriculum	\$1,141.84
	Total		\$1,141.84
	374828	Instructional and Curriculum	\$4,301.80
	Total		\$4,301.80
	375286	Instructional and Curriculum	\$391.09
	Total		\$391.09
	375799	Instructional and Curriculum	\$934.04
	Total		\$934.04
	376595	Instructional and Curriculum	\$659.95
	Total		\$659.95
	377041	Performing and Fine Arts	\$1,400.00
	Total		\$1,400.00
	377196	Performing and Fine Arts	\$1,515.00
	Total		\$1,515.00
	377196	Performing and Fine Arts	\$1,912.32
	Total		\$1,912.32
	377321	IN2Q-441368-REPAIRS FOR VENT-A	\$3,464.94
	Total		\$3,464.94
	378762	Performing and Fine Arts	\$3,519.00
	Total		\$3,519.00
	379042	Instructional and Curriculum/B	\$819.97
	Total		\$819.97
	379042	Instructional and Curriculum	\$41.83
	Total		\$41.83

LEWISVILLE ISD CHECK REGISTER
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LONE STAR PERCUSSION	379340	Performing and Fine Arts	\$4,553.01
	Total		\$4,553.01
	379598	Performing and Fine Arts	\$2,115.00
	Total		\$2,115.00
Total			\$63,307.69
LONESTAR FENCE & SUP	361172	6S-HIE-FENCE ALONG DRAINAGE RE	\$1,700.00
	Total		\$1,700.00
Total			\$1,700.00
LONESTAR POPCORN	364722	Food - Meals, Meeting and FCS	\$112.80
	Total		\$112.80
	365211	Food - DROMGOOLE	\$119.25
	Total		\$119.25
	366237	NOV. BIRTHDAYS-DROMGOOLE	\$27.00
	Total		\$27.00
	367661	Food - Meals, Meeting and FCS	\$190.29
	Total		\$190.29
	369960	Food - Meals, Meeting and FCS	\$210.24
	Total		\$210.24
	369960	DEC. BIRTHDAYS-DROMGOOLE	\$33.75
	Total		\$33.75
	370976	JAN. BIRTHDAYS-DROMGOOLE	\$31.50
	Total		\$31.50
	370976	FEB. BIRTHDAYS-DROMGOOLE	\$43.25
	Total		\$43.25
	371439	Food - Meals, Meeting and FCS	\$148.39
	Total		\$148.39
	372421	MARCH BIRTHDAYS-DROMGOOLE	\$40.50
	Total		\$40.50
	374071	APRIL BIRTHDAYS-DROMGOOLE	\$33.75
	Total		\$33.75
	375287	Food - Meals, Meeting and FCS	\$269.42

LEWISVILLE ISD CHECK REGISTER
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LONESTAR POPCORN

Total		\$269.42
375800	MAY,JUN,JUL BIRTHDAYS-DROMGOOL	\$38.25
Total		\$38.25
376596	MAY,JUN,JUL BIRTHDAYS-DROMGOOL	\$87.75
Total		\$87.75
378025	Food - Meals, Meeting and FCS	\$202.99
Total		\$202.99
378652	Food - Meals, Meeting and FCS	\$50.90
Total		\$50.90
378887	Food - Meals, Meeting and FCS	\$70.05
Total		\$70.05
379043	Food - Meals, Meeting and FCS	\$96.55
Total		\$96.55
379043	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
379599	Food - Meals, Meeting and FCS	\$161.91
Total		\$161.91

Total		\$2,048.50
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LONESTAR RESTAURANT	364723	WORK TABLE FCS PROGRAM	\$337.97
	Total		\$337.97
	367164	Instructional and Curriculum/C	\$548.44
	Total		\$548.44

Total		\$886.41
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LONG, CHERYL INMON	361632	Reimbursements	\$37.02
	Total		\$37.02
	364982	Reimbursements	\$138.19
	Total		\$138.19
	366238	Reimbursements	\$163.29
	Total		\$163.29
	366932	Reimbursements	\$143.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LONG, CHERYL INMON	Total		\$143.70
	368874	Reimbursements	\$103.96
	Total		\$103.96
	374829	Reimbursements	\$343.84
	Total		\$343.84
	376014	Reimbursements	\$210.32
	Total		\$210.32
	378381	Reimbursements	\$208.14
	Total		\$208.14
	378563	Reimbursements	\$39.46
	Total		\$39.46
	378563	Reimbursements	\$1.64
	Total		\$1.64
Total			\$1,389.56
LONG, IVAN	361633	Game Officials	\$115.00
	Total		\$115.00
	362104	Game Officials	\$118.00
	Total		\$118.00
	362104	Game Officials	\$105.00
	Total		\$105.00
	362104	Game Officials	\$115.00
	Total		\$115.00
	363312	Game Officials	\$150.00
	Total		\$150.00
	363312	Game Officials	\$165.00
	Total		\$165.00
	363891	Game Officials	\$115.00
	Total		\$115.00
	365212	Game Officials	\$105.00
	Total		\$105.00
	365212	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LONG, IVAN

Total		\$115.00
365856	Game Officials	\$108.00

Total		\$108.00
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Total		\$1,211.00
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LONG, JOHN R	371440	Game Officials	\$155.00
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Total		\$155.00
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372422	Game Officials	\$175.00
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Total		\$175.00
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Total		\$330.00
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LONG, RICHARD BRIAN	366466	Reimbursements	\$47.70
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Total		\$47.70
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Total		\$47.70
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LONG, SHARON	372975	Reimbursements	\$24.13
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Total		\$24.13
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363601	Reimbursements	\$51.26
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Total		\$51.26
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365857	Reimbursements	\$46.01
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Total		\$46.01
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366852	Reimbursements	\$20.27
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Total		\$20.27
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368664	Reimbursements	\$32.74
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Total		\$32.74
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370480	Reimbursements	\$14.61
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Total		\$14.61
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373858	Reimbursements	\$54.88
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Total		\$54.88
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376015	Reimbursements	\$34.78
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Total		\$34.78
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378382	Reimbursements	\$55.16
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Total		\$55.16
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Total		\$333.84
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LONG, TERRI	366656	Reimbursements	\$156.70
	Total		\$156.70
	373655	Reimbursements	\$41.68
	Total		\$41.68
	374072	Reimbursements	\$47.91
	Total		\$47.91
	377660	Reimbursements	\$206.23
	Total		\$206.23
Total			\$452.52
LONGHORN INC	158295	STOCK - Building and Mainten	\$223.32
	Total		\$223.32
	158421	6S-FMH SET CONTROLLERS TO WAT	\$88.69
	Total		\$88.69
	158453	6S-DOM RPL SPRINKLER CONTROLLE	\$582.17
	Total		\$582.17
	158453	6S-MOE RPL SPRINKLER CONTROLLE	\$385.31
	Total		\$385.31
	158546	STOCK - Building and Mainten	\$85.78
	Total		\$85.78
	159393	6S-GRND RPL TOOL FOR Z. LAUNI	\$137.01
	Total		\$137.01
	159707	STOCK - Building and Mainten	\$85.75
	Total		\$85.75
	159913	STOCK - Building and Mainten	\$240.02
	Total		\$240.02
	160450	STOCK - Building and Mainten	\$84.97
	Total		\$84.97
	161205	STOCK - Building and Mainten	\$233.87
	Total		\$233.87
	161474	STOCK - Building and Mainten	\$148.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LONGHORN INC	Total		\$148.88
	161747	STOCK - Building and Mainten	\$1,396.50
	Total		\$1,396.50
	161747	6S-POE-REPLACE BAD IRRIGATION	\$317.91
	Total		\$317.91
	161810	6S-FMHS-REPLACE FAILED IRRIGAT	\$385.31
	Total		\$385.31
	163025	STOCK - Building and Mainten	\$44.49
	Total		\$44.49
	163188	6S-ICE-CHECKING IRRIGATION SYS	\$253.89
	Total		\$253.89
	163188	6S-REPLACEMENT TOOL REQUEST	\$398.69
	Total		\$398.69
	163344	STOCK - Building and Mainten	\$148.18
	Total		\$148.18
	163384	STOCK - Building and Mainten	\$87.50
	Total		\$87.50
	163453	STOCK - Building and Mainten	\$43.95
	Total		\$43.95
	163543	STOCK - Building and Mainten	\$166.99
	Total		\$166.99
Total			\$5,539.18
LONGORIA, DULIA	366467	Reimbursements	\$662.42
	Total		\$662.42
Total			\$662.42
LOPE, EVAN	372423	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
LOPER, LAURA	368875	Refunds LAURA LOPER	\$720.00
	Total		\$720.00
Total			\$720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOPEZ, ALICIA	377197	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LOPEZ, CELIA A	366239	Reimbursements	\$185.00
	Total		\$185.00
Total			\$185.00
LOPEZ, ELVIA P	362679	Reimbursements	\$98.92
	Total		\$98.92
	363099	Reimbursements	\$81.75
	Total		\$81.75
	364903	Reimbursements	\$98.49
	Total		\$98.49
	366468	Reimbursements	\$44.30
	Total		\$44.30
	371441	Reimbursements	\$168.67
	Total		\$168.67
	374431	Reimbursements	\$153.64
	Total		\$153.64
	376407	Reimbursements	\$88.89
	Total		\$88.89
	378763	Reimbursements	\$55.48
	Total		\$55.48
Total			\$790.14
LOPEZ, LEONARD	374432	Game Officials	\$85.00
	Total		\$85.00
	375462	Game Officials	\$210.00
	Total		\$210.00
	375462	Game Officials	\$105.00
	Total		\$105.00
Total			\$400.00
LOPEZ, MARK	372424	Refunds MARK LOPEZ	\$370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOPEZ, MARK	Total		\$370.00
	374073	Refunds MARK LOPEZ	\$185.00
	Total		\$185.00
Total			\$555.00
LORMAN EDUCATION SER	374830	Professional Development	\$60.95
	Total		\$60.95
	376854	Professional Development	\$35.00
		TUITION AND TRANSFER PAYMENTS	\$315.00
	Total		\$350.00
Total			\$410.95
LOS LUPES	363701	Food - Meals, Meeting and FCS	\$1,150.47
	Total		\$1,150.47
Total			\$1,150.47
LOSAVIO, TRICIA	366657	Game Officials	\$138.00
	Total		\$138.00
	366657	Game Officials	\$85.00
	Total		\$85.00
	369746	Game Officials	\$85.00
	Total		\$85.00
	370481	Game Officials	\$90.00
	Total		\$90.00
	370749	Game Officials	\$90.00
	Total		\$90.00
Total			\$488.00
LOTT BRADLE F	371288	Game Officials	\$135.00
	Total		\$135.00
	375059	Game Officials	\$115.00
	Total		\$115.00
Total			\$250.00
LOTT, JENNIFER G	377322	Travel	\$176.94
	Total		\$176.94
Total			\$176.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOTT, JOSHUA T	372425	Reimbursements	\$888.79
	Total		\$888.79
Total			\$888.79
LOUB, BENJAMIN A	376408	SCHOLARSHIP	\$500.00
	Total		\$500.00
Total			\$500.00
LOUGHBOROUGH, DORRIE	377924	Travel-LOUGHBOROUGH	\$656.92
	Total		\$656.92
Total			\$656.92
LOVE AND LOGIC INSTI	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	159822	Memberships-Registrations	\$99.00
	Total		\$99.00
	160565	Memberships-Registrations	\$99.00
	Total		\$99.00
Total			\$792.00
LOVE PACS	377198	DONATION	\$670.32
	Total		\$670.32
Total			\$670.32
LOVE, SUMMER M	361053	EMPLOYEE TRAVEL-FOREIGN LANGUA	\$49.03
		Reimbursements	\$191.62
	Total		\$240.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOVE, SUMMER M	361635	DUES	\$35.00
		Reimbursements	\$165.00
	Total		\$200.00
364141		DUES	\$20.00
		Reimbursements	\$238.26
	Total		\$258.26
366469		Reimbursements	\$257.37
	Total		\$257.37
376218		Reimbursements	\$387.63
	Total		\$387.63
377528		Reimbursements	\$184.05
	Total		\$184.05
379044		Reimbursements	\$414.51
	Total		\$414.51
379341		Reimbursements	\$273.59
	Total		\$273.59
Total			\$2,216.06
LOVEJOY HS SPEECH &	361636	PROSE	\$140.00
	Total		\$140.00
362105		Memberships-Registrations/DEBA	\$2,165.00
	Total		\$2,165.00
Total			\$2,305.00
LOVEJOY ISD/LEARNING	373656	Athletics	\$443.52
	Total		\$443.52
Total			\$443.52
LOVELAND, ROSE	376409	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$65.00
Total			\$65.00
LOVING GUIDANCE	364724	GENERAL SUPPLIES	\$120.74
		Instructional and Curriculum	\$804.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOVING GUIDANCE	Total		\$925.69
	370482	Consulting Services	\$3,970.00
	Total		\$3,970.00
	163440	GENERAL SUPPLIES	\$7,057.45
		Instructional and Curriculum	\$1,628.00
	Total		\$8,685.45
	164000	Consulting Services	\$3,970.00
	Total		\$3,970.00
Total			\$17,551.14
LOVING, FRANCES M	362505	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
LOWE, HARRY MICHAEL	372131	Game Officials	\$85.00
	Total		\$85.00
	372626	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
LOWE, MISTY	374831	DONATION	\$543.40
	Total		\$543.40
Total			\$543.40
LOWERY MOTOR SERVICE	360918	6S-GRND NEW AND RPL TOOLS FOR	\$2,214.97
	Total		\$2,214.97
	364240	6S-GRND NEW TOOL FOR J. CART	\$190.50
	Total		\$190.50
	367165	6S-GRNDS-424223-REPAIR STARTER	\$85.35
	Total		\$85.35
	369507	6S - RPL TILLER PULL START	\$52.75
	Total		\$52.75
	372976	9N-GROUNDS-BRAKE STRAP FOR VEH	\$7.60
	Total		\$7.60
	372976	9N - GRNDS - AXLE FOR TRIMMER	\$49.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWERY MOTOR SERVICE	Total		\$49.30
Total			\$2,600.47
LOWE'S HOME CENTERS	361173	Instructional and Curriculum	\$1,081.32
	Total		\$1,081.32
	361173	Instructional and Curriculum	\$1,514.69
	Total		\$1,514.69
	361173	STOCK - Building and Mainten	\$166.35
	Total		\$166.35
	361173	2R - HUM - RPR DISPOSAL AND SP	\$79.74
	Total		\$79.74
	361173	2R-LHS INST BARS AND SHELVES	\$284.08
	Total		\$284.08
	361173	KI2R-LEE KITCHEN ELECTRICAL P	\$92.90
	Total		\$92.90
	361173	GENERAL SUPPLIE-ENVIRONMENTAL	\$225.12
	Total		\$225.12
	361173	2N-MHS-WASHER AND DRYER SUPPLI	\$196.01
	Total		\$196.01
	361173	2N-TCHS-WASHER AND DRYER SUPPL	\$256.63
	Total		\$256.63
	361173	STOCK - Building and Mainten	\$28.40
	Total		\$28.40
	361173	STOCK - Building and Mainten	\$30.32
	Total		\$30.32
	361173	2R-DEE,HUM RPL WINDOW LATCHES-	\$31.65
	Total		\$31.65
	361173	2R-PWE,VRE INST CHAIR RAIL , R	\$52.10
	Total		\$52.10
	361173	STOCK - Building and Mainten	\$72.60
	Total		\$72.60
	361173	AC2P-DOM RPL OFFICE REFRIGERA	\$406.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS

Total		\$406.54
361173	GENERAL SUPPLIE-GENERAL	\$140.36
Total		\$140.36
361173	2T-ETE BOLT METAL SHELVIN	\$45.54
Total		\$45.54
361173	2T-EZM KNEE PADS (PPE)	\$46.15
Total		\$46.15
361173	EMS1-EMS NEW TOOLS FOR R. LEW	\$67.39
Total		\$67.39
361173	STOCK - Building and Maintenanc	\$112.96
Total		\$112.96
361173	Furniture-DROMGOOLE	\$284.88
Total		\$284.88
361173	EMS1-EMS NEW TOOLS FOR R. LEW	\$40.77
Total		\$40.77
361173	Building and Maintenance Produ	\$108.00
Total		\$108.00
361173	STOCK - Building and Maintenanc	\$80.67
Total		\$80.67
361173	STOCK - Building and Maintenanc	\$189.12
Total		\$189.12
361173	GENERAL SUPPLIE-OUTDOOR ENRICH	\$73.26
Total		\$73.26
361173	Instructional and Curriculum	\$670.12
Total		\$670.12
361173	Instructional and Curriculum	(\$670.12)
Total		(\$670.12)
361173	Instructional and Curriculum	\$671.07
Total		\$671.07
361173	Office Supplies	\$94.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS

Total		\$94.05
361173	EMS1-BBE INST SECURITY BUTTON	\$32.53
Total		\$32.53
361173	EMS1-EMS NEW TOOLS FOR R	\$43.65
Total		\$43.65
361173	Instructional and Curriculum	\$30.93
Total		\$30.93
361173	FLOOR PROTECTORS	\$99.60
Total		\$99.60
361173	Furniture-Appliances	\$398.97
Total		\$398.97
361173	GENERAL SUPPLIE-ENVIRONMENTAL	(\$170.06)
Total		(\$170.06)
363313	2R-PSC RPR DISPOSAL IN RO	\$105.97
Total		\$105.97
363313	STOCK - Building and Maintenanc	\$52.20
Total		\$52.20
363313	STEP STOOL	\$37.98
Total		\$37.98
363313	KI2R-LAE WASH MACH SPIN CYCLE	\$19.22
	SUPPLIES-MAINTENANCE-BUILDING	\$332.92
Total		\$352.14
363313	2N-HHSPB-SUPPLIES	\$54.49
Total		\$54.49
363313	Building and Maintenance Produ	\$135.00
Total		\$135.00
363313	EMS1-EMS NEW TOOLS FOR R. LEW	\$28.75
Total		\$28.75
363313	Instructional and Curriculum	\$209.00
Total		\$209.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS	363313	Instructional and Curriculum	\$1,147.70
	Total		\$1,147.70
	363313	HOMECOMING SUPPLIES/STUCO	\$538.44
	Total		\$538.44
	363313	Performing and Fine Arts-LAMBE	\$409.94
	Total		\$409.94
	363313	GENERAL SUPPLIE-FREIGHT	\$20.00
		STOCK - Building and Maintenanc	\$162.12
	Total		\$182.12
	363313	Instructional and Curriculum-B	\$246.23
	Total		\$246.23
	363313	Building and Maintenance Produ	\$65.62
	Total		\$65.62
	363313	Performing and Fine Arts-LAMBE	\$186.64
	Total		\$186.64
	363313	Instructional and Curriculum	\$293.60
	Total		\$293.60
	363313	2R-LLC RPL BLINDS IN PRINCIPA	\$176.70
	Total		\$176.70
	363313	2T-ETE RPL BLINDS	\$205.20
	Total		\$205.20
	363313	2T-HHS RPL BLIND IN TICKE	\$42.56
	Total		\$42.56
	363313	2T-HHS RPL BINDS IN PRESS BO	\$129.20
	Total		\$129.20
	363313	2R-LLC RPL CAFETERIA BLINDS	\$287.85
		SUPPLIES-MAINTENANCE-BUILDING	\$20.12
	Total		\$307.97
	363313	2R-LLC RPL CAFETERIA BLINDS	(\$0.57)
	Total		(\$0.57)
	363313	Furniture-Appliances	\$725.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS

Total		\$725.80
363313	2T-COE INST BLINDS IN TESTING	\$68.40
Total		\$68.40
363313	2N-SCE-WATER SEALER FOR WOOD	\$185.80
Total		\$185.80
363313	2P-FME RPL BLINDS IN ADMIN CO	\$30.50
Total		\$30.50
363313	Building and Maintenance Produ	\$398.97
Total		\$398.97
363313	2N-ETE-CEDAR LUMBER	\$1,197.92
Total		\$1,197.92
363313	2N-BBI-HARDWARE AND LUMBER	\$123.13
Total		\$123.13
363313	2N-BBO-CEDAR LUMBER	\$1,197.92
Total		\$1,197.92
363313	2N-ETE-HARDWARE AND LUMBER	\$123.13
Total		\$123.13
363313	2N-ICE-HARDWARE AND LUMBER	\$123.13
Total		\$123.13
363313	2N-ICE-CEDAR LUMBER	\$1,197.92
Total		\$1,197.92
363313	2N-POE-HARDWARE AND LUMBER	\$246.26
Total		\$246.26
363313	2N-POE-CEDAR LUMBER	\$2,395.84
Total		\$2,395.84
363313	Office Supplies	\$173.83
Total		\$173.83
363313	2N-ETE-LUMBER	\$154.72
Total		\$154.72
363313	2N-BBO-LUMBER	\$154.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS

Total		\$154.72
363313	2N-POE-LUMBER	\$869.94
Total		\$869.94
363313	Office Supplies	\$255.39
Total		\$255.39
363313	Instructional and Curriculum	\$61.80
Total		\$61.80
363313	2R-RBE NEED EYHOOKS INSTALLE	\$42.13
Total		\$42.13
363313	Instructional and Curriculum	\$127.14
Total		\$127.14
364725	appliances	\$2,544.15
Total		\$2,544.15
365616	STOCK - Building and Maintenanc	\$30.75
Total		\$30.75
365616	STOCK - Building and Maintenanc	\$29.68
Total		\$29.68
365616	2T-ETE RPL MISC. BLINDS	\$164.43
Total		\$164.43
365616	2T-GRM RPL BLINDS IN ROOMS 12	\$179.31
Total		\$179.31
365616	2R-HDM SEAL CLEANOUT CAP NEAR	\$75.24
Total		\$75.24
365616	KI2P-FVE RPL KITCHEN WASHIN	\$24.12
	SUPPLIES-MAINTENANCE-BUILDING	\$312.55
Total		\$336.67
365616	AC2P-MHS9 RPR WATER DISPENSER	\$464.90
Total		\$464.90
365616	2R-CZM PPE FOR N. LAPESIGUE	\$72.84
Total		\$72.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS	365616	2T-SCE RPL BLINDS IN CLASSROO	\$111.60
	Total		\$111.60
	365616	KI2P-HRE RPL DRAWER SLIDES I	\$8.31
		SUPPLIES-MAINTENANCE-BUILDING	\$33.42
	Total		\$41.73
	365616	2P - RPL BLINDS IN ROOM A17	\$93.00
	Total		\$93.00
	365616	2T-EZM NEW TOOLS FOR G. GONZA	\$35.28
	Total		\$35.28
	365616	2P - FME RPL ROPE & KI2R - PSC	\$14.80
	Total		\$14.80
	365616	2P - FME RPL ROPE & KI2R - PSC	\$407.55
	Total		\$407.55
	365616	STOCK - Building and Maintenanc	\$194.80
	Total		\$194.80
	365616	2T-EZM NEW TOOL FOR P. STINE	\$47.48
	Total		\$47.48
	365616	2R-CZM - TOOLS FOR I. ORDAZ	\$40.96
	Total		\$40.96
	365616	2R-SRE INST BLINDS AND HOOKS	\$87.78
	Total		\$87.78
	365616	STOCK - Building and Maintenanc	\$44.32
	Total		\$44.32
	365616	LEAF BLOWER	\$92.53
	Total		\$92.53
	365616	LEAF BLOWER	(\$7.05)
	Total		(\$7.05)
	365616	KI2P-LAM RPR LIGHTING ON	\$22.13
	Total		\$22.13
	365616	2T-HHS9 MOVE BULLETIN B	\$89.22

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$89.22
365616	2T-HHS9 RPL TIRES ON HAND T	\$143.52
Total		\$143.52
365616	2R-LHSK RPL DISHWASHER IN RO	\$250.17
Total		\$250.17
365616	2T-LVM BRICKS COMING LOOSE AT	\$26.28
Total		\$26.28
365616	2P-DOM RPL BLINDS IN ROOM	\$58.59
Total		\$58.59
365616	2T-CVM RPL BLINDS IN ROO	\$78.12
Total		\$78.12
365616	2T-CVM RPL BLINDS IN ROO	(\$78.12)
Total		(\$78.12)
365616	2T-CVM RPL BLINDS IN ROO	\$74.40
Total		\$74.40
365616	2T-MOE RPL BLIND IN ROOM A6	\$175.77
Total		\$175.77
365616	2T-INE RPL BLINDS IN ROOM 219	\$276.19
Total		\$276.19
365616	Instructional and Curriculum	\$64.89
Total		\$64.89
365616	2T-TCH RPR WHEELCHAIR	\$51.78
Total		\$51.78
365616	2T-EZM TOOLS FOR R. BL	\$111.59
Total		\$111.59
365616	CLASS SUPPLIES-BARNETT	\$81.81
Total		\$81.81
365616	CLASS SUPPLIES-CAMPBELL	\$627.43
Total		\$627.43
365616	CLASS SUPPLIES-CAMPBELL	(\$5.08)

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		(\$5.08)
365616	bolts and screws	\$23.37
Total		\$23.37
365616	2R-CZM RPL TOOL FOR B. WEIMA	\$28.48
Total		\$28.48
365616	infrastructure supplies	\$82.09
Total		\$82.09
365616	2P - FME - INSTALL BLINDS IN R	\$35.71
Total		\$35.71
365616	Instructional and Curriculum	\$44.13
Total		\$44.13
365616	Instructional and Curriculum	\$145.15
Total		\$145.15
365616	2R-PSC RPL BLINDS IN DR. COX'	\$30.84
Total		\$30.84
365616	Instructional and Curriculum	\$194.50
Total		\$194.50
365616	Instructional and Curriculum	(\$14.82)
Total		(\$14.82)
365616	2R-LAE RPR PORT 1 RF LEAK AND	\$39.09
Total		\$39.09
365616	EMS1-EMS NEW TOOLS FOR R. LEW	\$89.16
Total		\$89.16
365616	2T-ACM ADD HOOKS TO THE BAND	\$18.30
Total		\$18.30
365616	2T-ACM ADD HOOKS TO THE BAND	\$124.62
Total		\$124.62
365616	2T-ETE RPL BLINDS WHERE N	\$12.06
	SUPPLIES-MAINT-EAST ZONE	\$250.17
Total		\$262.23
365616	Instructional and Curriculum	\$129.89

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$129.89
365616	tool/hardware kits for Techs	\$586.06
Total		\$586.06
365616	tool/hardware kits for Techs	(\$37.12)
Total		(\$37.12)
365616	Instructional and Curriculum	\$570.00
Total		\$570.00
365616	CLASS SUPPLIES-BARNETT	\$211.16
Total		\$211.16
365616	Instructional and Curriculum	\$78.81
Total		\$78.81
365616	Instructional and Curriculum	(\$6.01)
Total		(\$6.01)
365616	STOCK - Building and Maintenanc	\$44.48
Total		\$44.48
365616	homecoming	\$77.83
Total		\$77.83
365616	2R-LLC RPR WALL GUARD/CHAIR R	\$22.30
Total		\$22.30
365616	2R-LLC RPR WALL GUARD/CHAIR R	\$12.54
Total		\$12.54
365616	Instructional and Curriculum/A	\$302.55
Total		\$302.55
365616	GARDENING SUPPLIES	\$94.78
Total		\$94.78
365616	Instructional and Curriculum	\$262.26
Total		\$262.26
365616	EMS1-EMS NEW TOOL FOR R. LEWI	\$19.10
Total		\$19.10
366658	Instructional and Curriculum/T	\$875.08

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LOWE'S HOME CENTERS

Total		\$875.08
366658	2R-LLC RPR WALL GUARD/CHAIR R	\$40.18
Total		\$40.18
366658	Instructional and Curriculum	\$85.12
Total		\$85.12
366658	Instructional and Curriculum	(\$6.49)
Total		(\$6.49)
366658	multi-media A/V tools	\$397.35
Total		\$397.35
366658	CLASS SUPPLIES-CAMPBELL	\$25.84
Total		\$25.84
366658	Instructional and Curriculum	\$270.53
Total		\$270.53
366658	Instructional and Curriculum	\$127.13
Total		\$127.13
366658	2R-RBE RPL BLINDS IN AP STEPH	\$53.74
Total		\$53.74
366658	Classroom Supplies	\$45.00
Total		\$45.00
366658	2R-LAE PUT WHEELS ON BU	\$51.34
Total		\$51.34
366658	EMS1-EMS NEW TOOLS FOR R. LEW	\$30.17
Total		\$30.17
366658	2R-PSC RPL BLINDS IN ROOM 364	\$30.20
Total		\$30.20
366658	2R-DEM RPL TWO OVENS IN ROOM	\$549.10
Total		\$549.10
366658	STOCK - Building and Maintenanc	\$112.96
Total		\$112.96
366658	2T-CVM RPL DISHWASHER IN SPED	\$501.27

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LOWE'S HOME CENTERS

Total		\$501.27
366658	2T-EZM BLINDS FOR EZM OFFICE	\$312.48
Total		\$312.48
366658	2P-WZM RPL TOOL FOR B. HOSKI	\$240.87
Total		\$240.87
366658	AC2R-VRE RPL REFRIGERATOR IN	\$417.57
Total		\$417.57
366658	Instructional and Curriculum	\$47.50
Total		\$47.50
366658	2T-HHS RPR MASONRY IN FRONT O	\$19.26
Total		\$19.26
366658	AC2R-SRE RPL REFRIGERATOR IN	\$458.73
Total		\$458.73
366658	2P-MCM RPL DISPOSALS I	\$239.82
Total		\$239.82
366658	Items for student use in cafet	\$415.71
Total		\$415.71
366658	Instructional and Curriculum	\$126.23
Total		\$126.23
366658	BUILDING SUPPLIES-BRUNETT	\$261.24
Total		\$261.24
368065	2T-CVM RPL BLINDS IN ROO	(\$74.40)
Total		(\$74.40)
368065	2T-CVM RPL BLINDS IN ROO	\$74.40
Total		\$74.40
368065	2T-HHS RPR MASONRY IN FRONT O	\$40.80
Total		\$40.80
368065	2T - CCE - REPLACE BLINDS IN R	\$143.22
Total		\$143.22
368065	2T - CCE - REPLACE BLINDS IN R	\$49.29

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total			\$49.29
368065	2T-GRM	RPL BLIND IN ROO	\$142.29
Total			\$142.29
368065	2P - FVE - CURB BTW CAFE & TRA		\$18.27
Total			\$18.27
368065	2P - FVE - CURB BTW CAFE & TRA		\$44.14
Total			\$44.14
368065	EMS - TOOLS FOR R.LEWIS		\$41.39
Total			\$41.39
368065	STOCK - Building and Maintenanc		\$44.48
Total			\$44.48
368065	GENERAL SUPPLIE-GENERAL		\$147.87
	Instructional and Curriculum		\$88.96
Total			\$236.83
368065	Grounds Maintenance		\$291.05
Total			\$291.05
368065	Instructional and Curriculum		\$1,038.25
Total			\$1,038.25
368065	Instructional and Curriculum		\$288.52
Total			\$288.52
368065	Tires for Metal Cart		\$54.80
Total			\$54.80
368065	KI2P-MHS RPL KITCHEN DRYE		\$305.97
	SUPPLIES-MAINTENANCE-BUILDING		\$5.47
Total			\$311.44
368065	MICROWAVE-DROMGOOLE		\$56.05
Total			\$56.05
368065	Instructional and Curriculum		\$35.74
Total			\$35.74
368065	Instructional and Curriculum		\$48.02

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LOWE'S HOME CENTERS

Total		\$48.02
368065	2R-CEE INST DOWELS IN MEDICIN	\$85.43
Total		\$85.43
368065	REPAIR SUPPLIES-BRUNETT	\$86.22
Total		\$86.22
368065	REPAIR SUPPLIES-BRUNETT	(\$6.57)
Total		(\$6.57)
368065	2R-VIE SLAT ON PORT 1 IS STIC	\$28.03
Total		\$28.03
368065	2R-CRE 2R-CRE RPL WTR HTR IN	\$48.78
Total		\$48.78
368065	Instructional and Curriculum	\$175.18
Total		\$175.18
368065	Building Improvement	\$103.79
Total		\$103.79
368065	Building Improvement	(\$7.91)
Total		(\$7.91)
368065	STOCK - Building and Mainten	\$40.45
Total		\$40.45
368065	STOCK - Building and Mainten	\$167.58
Total		\$167.58
368065	MUSICAL BUILD-TOOCH	\$455.55
Total		\$455.55
368065	MUSICAL BUILD-TOOCH	\$171.85
Total		\$171.85
368065	STOCK - Building and Mainten	\$195.84
Total		\$195.84
368065	MUSICAL BUILD-TOOCH	\$420.25
Total		\$420.25
368065	Instructional and Curriculum	\$48.38

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LOWE'S HOME CENTERS

Total		\$48.38
368065	multi-media parts/tools	\$107.70
Total		\$107.70
368065	STOCK - Building and Mainten	\$55.60
Total		\$55.60
370483	INF SUPPLIES	\$319.33
Total		\$319.33
370483	2R - PWE - RPL BLINDS IN OFFIC	\$735.63
Total		\$735.63
370483	2R-LLC RPL PIPE COVER NEAR BL	\$65.94
Total		\$65.94
370483	2R-HUM BUILD SALVAGE TRASH CA	\$31.06
Total		\$31.06
370483	Office Supplies	\$46.68
Total		\$46.68
370483	2P-FMH RPR SINK AND DISOPSAL	\$15.51
	SUPPLIES-MAINTENANCE-BUILDING	\$13.92
Total		\$29.43
370483	2P-BAC RPL BLIND IN ROOM	\$29.76
Total		\$29.76
370483	Instructional and Curriculum	\$295.28
Total		\$295.28
370483	9N-VEH 504 HRDWR TO INSTALL	\$56.15
Total		\$56.15
370483	2R-ACW REPLACE DRYER	\$305.97
Total		\$305.97
370483	Instructional and Curriculum	\$195.95
Total		\$195.95
370483	Instructional and Curriculum	(\$195.95)
Total		(\$195.95)
370483	Instructional and Curriculum	\$181.02

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LOWE'S HOME CENTERS

Total		\$181.02
370483	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Maintenanc	\$162.12
Total		\$182.12
370483	2P-WZM TOOLS FOR C. BROWN	\$455.67
Total		\$455.67
370483	Instructional and Curriculum	\$27.80
Total		\$27.80
370483	MUSICAL BUILD-TOOCH	\$241.11
Total		\$241.11
370483	MUSICAL BUILD-TOOCH	(\$18.38)
Total		(\$18.38)
370483	MUSICAL BUILD-TOOCH	\$174.21
Total		\$174.21
370483	Instructional and Curriculum	\$248.02
Total		\$248.02
370483	2P-WZM TOOLS FOR C. BROWN AND	\$219.40
Total		\$219.40
370483	2P-WZM TOOLS FOR C. BROWN AND	\$12.07
Total		\$12.07
370483	STOCK - Building and Maintenanc	\$196.03
Total		\$196.03
370483	Instructional and Curriculum	\$98.22
Total		\$98.22
370483	Performing and Fine Arts	\$131.55
Total		\$131.55
370483	Performing and Fine Arts	(\$10.03)
Total		(\$10.03)
370483	STOCK - Building and Maintenanc	\$167.10
Total		\$167.10

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LOWE'S HOME CENTERS	370483	Instructional and Curriculum	\$622.64
	Total		\$622.64
	372797	2T - ACM - INSTALL HOOKS OUTSI	\$61.00
	Total		\$61.00
	372797	2P-LAE RPL BIND	\$55.06
	Total		\$55.06
	372797	EMS1-EMS TOOL FOR R.LEWIS	\$41.76
	Total		\$41.76
	372797	2R - SRE - HANG 2 BIKE RACKS F	\$163.76
	Total		\$163.76
	372797	2R-DEM RPL WASHING MACH IN RO	\$305.02
	Total		\$305.02
	372797	2R - RPL TRIM IN BATHROOMS	\$72.21
	Total		\$72.21
	372797	GENERAL SUPPLIES	\$1,300.14
		Washer and Dryer	\$20.00
	Total		\$1,320.14
	372797	2P - FMHS - LEAK UNDER SINK IN	\$36.27
	Total		\$36.27
	372797	2R - LHSK - NEED LOCKS FOR THE	\$50.08
	Total		\$50.08
	372797	Performing and Fine Arts-TOOCH	\$350.11
	Total		\$350.11
	372797	Performing and Fine Arts-TOOCH	(\$26.68)
	Total		(\$26.68)
	372797	Instructional and Curriculum	\$433.42
	Total		\$433.42
	372797	Instructional and Curriculum	\$20.64
	Total		\$20.64
	372797	2P - BHM - HANG METAL SHEETS A	\$108.41

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$108.41
372797	2P - MHS - D106 GARBAGE DISPOS	\$82.77
Total		\$82.77
372797	2T - TOOLS FOR G.GONZALEZ	\$41.77
Total		\$41.77
372797	Instructional and Curriculum	\$97.95
Total		\$97.95
372797	2N-LHSFH-SCREWS, NAILS,M TAPE	\$524.91
Total		\$524.91
372797	COUNSLEOR WEEK	\$39.20
Total		\$39.20
372797	2T - MKM - RPL WASHING MACHINE	\$398.02
Total		\$398.02
372797	STOCK-Building and Maintenance	\$102.00
Total		\$102.00
372797	2T - TOOLS FOR RONNEY GORDON	\$41.83
Total		\$41.83
372797	AC2P-LAM-CRACKED HEAT EXCHANGE	\$39.34
Total		\$39.34
372797	Instructional and Curriculum	\$72.52
Total		\$72.52
372797	Instructional and Curriculum	(\$5.53)
Total		(\$5.53)
372797	2P - TOOL FOR L.GONZALEZ	\$322.71
Total		\$322.71
372797	CLASS SUPPLIES-BARNETT	\$453.22
Total		\$453.22
372797	Instructional and Curriculum	\$148.69
Total		\$148.69
372797	AC2R - LHSK - PAINT CHILLER PI	\$89.22

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$89.22
372797	Performing and Fine Arts	\$139.34
Total		\$139.34
372797	Grounds Maintenance	\$264.05
Total		\$264.05
372797	STOCK-Building and Maintenance	\$75.66
Total		\$75.66
372797	Instructional and Curriculum	\$117.00
Total		\$117.00
372797	Instructional and Curriculum	\$108.85
Total		\$108.85
372797	Instructional and Curriculum	(\$8.30)
Total		(\$8.30)
372797	SHOP SUPPLIES	\$119.61
Total		\$119.61
372797	Instructional and Curriculum	\$154.00
Total		\$154.00
372797	2P - TOOL FOR C.BROWN	\$184.14
Total		\$184.14
372797	2R - BUS BARN - GAS SMEEL IN 2	\$34.14
Total		\$34.14
372797	STOCK - Building and Maintenanc	\$32.57
Total		\$32.57
374233	2P - MHS9 - MICROWAVE IN FCS R	\$185.07
Total		\$185.07
374233	2R - LSHH - NEED SHELVES PUT U	\$264.98
Total		\$264.98
374233	2R - PWE - NEED BLINDS FOR 2 C	\$275.28
Total		\$275.28
374233	2R - LLC - NEW BLINDS IN CHOIC	\$107.88

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$107.88
374233	KI2P - FWM - WASHING MACHINE I	\$305.02
Total		\$305.02
374233	2P-FS-REPLACEMENT TOOL	\$97.65
Total		\$97.65
374233	2T - HHS - INSTALL REFLECTOR P	\$74.24
Total		\$74.24
374233	2P - FMHS9 - RETRO FIT WORK LI	\$49.39
Total		\$49.39
374233	2R - SSAB - WATER LEAK UNDER K	\$64.17
Total		\$64.17
374233	multi-media supplies	\$169.47
Total		\$169.47
374233	2R - CZM - NEW TOOL	\$24.70
Total		\$24.70
374233	2P - MCE - WATER LEAKS IN RM C	\$33.40
	SUPPLIES-MAINTENANCE-CENTRAL ZONE	\$4.26
Total		\$37.66
374233	Office Supplies	\$370.00
Total		\$370.00
374233	PAINT & INSULATION	\$243.20
Total		\$243.20
374233	Performing and Fine Arts	\$34.23
Total		\$34.23
374233	CLASS SUPPLIES-BARNETT	\$139.54
Total		\$139.54
374233	STOCK - Building and Maintenance	\$177.88
Total		\$177.88
374233	Instructional and Curriculum	\$292.63
Total		\$292.63
374233	Instructional and Curriculum	(\$22.30)

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LOWE'S HOME CENTERS

Total		(\$22.30)
374233	2R-LEE-WINDOW BLIND IS TORN	\$18.58
Total		\$18.58
374233	KI2P - FMHS - BULBS OUT IN ICE	\$39.56
Total		\$39.56
374233	2R - LHS - BASKETBALL RACK NEE	\$37.78
Total		\$37.78
374233	STOCK - Building and Mainten	\$75.66
Total		\$75.66
374233	2P - MHS - ATHLETIC TRAINING R	\$34.90
Total		\$34.90
374233	2N-FVE-426641-LUMBER AND SCREW	\$547.68
Total		\$547.68
374233	Athletics	\$376.20
Total		\$376.20
374233	GARDEN SUPPLIES	\$883.90
Total		\$883.90
374233	Instructional and Curriculum	\$174.84
Total		\$174.84
375463	Instructional and Curriculum	\$77.79
Total		\$77.79
375463	Instructional and Curriculum	(\$77.79)
Total		(\$77.79)
375463	Instructional and Curriculum	\$88.60
Total		\$88.60
375463	2R-LEE-WINDOW BLIND IS TORN	\$44.27
Total		\$44.27
375463	STOCK - Building and Mainten	\$55.60
Total		\$55.60
375463	PROM	\$471.18

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LOWE'S HOME CENTERS

Total		\$471.18
375463	KI2P - DOM - WASHING MACHINE N	\$278.07
Total		\$278.07
375463	AC2R - WCM - NEW TOOL	\$46.48
Total		\$46.48
375463	AC2P-WZM-NEW TOOL	\$131.11
Total		\$131.11
375463	Instructional and Curriculum	\$34.42
Total		\$34.42
375463	2R-DEM-NEW BLINDS	\$27.30
Total		\$27.30
375463	2T-EZM-NEW TOOL	\$29.68
Total		\$29.68
375463	T4 - DC - NEW TOOL	\$147.87
Total		\$147.87
375463	2P-HRE-NEW BLIND FOR WINDOW	\$93.00
Total		\$93.00
375463	2N-LHS-421246-MINI BLINDS	\$142.53
Total		\$142.53
375463	KI2P-DOM-RM 1200 NEEDS NEW FAU	\$119.04
Total		\$119.04
375463	2T-PPE-RUBBER BOOTS	\$74.28
Total		\$74.28
375463	Security	\$50.20
Total		\$50.20
375463	2R-NEW TOOL	\$32.52
Total		\$32.52
375463	Instructional and Curriculum	\$349.80
Total		\$349.80
375463	2P-REPLACEMENT TOOLS	\$203.67

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LOWE'S HOME CENTERS

Total		\$203.67
375463	2P-REPLACEMENT TOOLS	(\$203.67)
Total		(\$203.67)
375463	2P-REPLACEMENT TOOLS	\$208.05
Total		\$208.05
375463	Instructional and Curriculum	\$45.49
Total		\$45.49
375463	EMS1-NEW TOOL	\$79.11
Total		\$79.11
375463	Instructional and Curriculum	\$285.05
Total		\$285.05
375463	Building and Maintenance Produ	\$663.04
Total		\$663.04
375463	PICNIC TABLES	\$419.52
Total		\$419.52
375463	2R - REPLACEMENT TOOL	\$250.17
Total		\$250.17
375463	LADDER FOR TECH	\$185.07
Total		\$185.07
375463	Instructional and Curriculum	\$54.11
Total		\$54.11
375463	2N-PWE-427595-CEDAR LUMBER AND	\$1,386.61
Total		\$1,386.61
375463	2N-PWE-427595-CEDAR LUMBER AND	\$231.62
Total		\$231.62
375463	Building and Maintenance Produ	\$97.57
Total		\$97.57
375463	Grounds Maintenance	\$106.55
Total		\$106.55
375463	Instructional and Curriculum	\$316.19

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$316.19
375463	GENERAL SUPPLIE-THEATRE ARTS	\$122.99
	Instructional and Curriculum	\$126.31
Total		\$249.30
375463	GENERAL SUPPLIE-THEATRE ARTS	(\$9.37)
	Instructional and Curriculum	(\$9.63)
Total		(\$19.00)
375463	GENERAL SUPPLIE-THEATRE ARTS	\$3.91
	Instructional and Curriculum	\$4.01
Total		\$7.92
375463	PLANTS	\$174.11
Total		\$174.11
375463	Instructional and Curriculum	\$293.05
Total		\$293.05
375463	GENERAL SUPPLIE-OUTDOOR TRAILS	\$322.41
	OUTDOOR ED SUPPLIES-SCHWOLERT	\$169.69
Total		\$492.10
375463	2N-BRE-437333-CEDAR LUMBER AND	\$1,688.66
Total		\$1,688.66
377433	CLASS SUPPLIES-BARNETT	(\$86.02)
Total		(\$86.02)
377433	CLASS SUPPLIES-BARNETT	(\$372.11)
Total		(\$372.11)
377433	CLASS SUPPLIES-BARNETT	\$458.13
Total		\$458.13
377433	2N-BBE-437604-CEDAR LUMBER AND	\$236.27
Total		\$236.27
377433	2N-BBE-437604-CEDAR LUMBER AND	\$1,333.31
Total		\$1,333.31
377433	Assorted Items	\$944.62
Total		\$944.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOWE'S HOME CENTERS	377433	6S-REPLACEMENT TOOL 10AMP SAW	\$73.47
	Total		\$73.47
	377433	2R-LHS-PUT A SHELF ON THE WALL	\$28.80
	Total		\$28.80
	377433	Instructional and Curriculum	\$40.05
	Total		\$40.05
	377433	Instructional and Curriculum	(\$3.05)
	Total		(\$3.05)
	377433	2N-CEE-437623-CEDAR LUMBER AND	\$236.27
	Total		\$236.27
	377433	2N-CEE-437623-CEDAR LUMBER AND	\$1,367.60
	Total		\$1,367.60
	377433	2N-SRE-437616-CEDAR LUMBER AND	\$236.27
	Total		\$236.27
	377433	2N-SRE-437616-CEDAR LUMBER AND	\$1,333.31
	Total		\$1,333.31
	377433	Instructional and Curriculum	\$158.49
	Total		\$158.49
	377433	Instructional and Curriculum	\$288.66
	Total		\$288.66
	377433	Instructional and Curriculum	(\$22.00)
	Total		(\$22.00)
	377433	9N-VEHICLE UPGRADES TO WZ-2	\$93.43
	Total		\$93.43
	377433	9N-VEHICLE UPGRADES TO WZ-2	\$371.99
	Total		\$371.99
	377433	multi-media supplies	\$342.25
	Total		\$342.25
	377433	THEATRE BUILD-TOOCH	\$257.79
	Total		\$257.79

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	377433	THEATRE BUILD-TOOCH	\$171.71
	Total		\$171.71
	377433	Grants	\$354.24
	Total		\$354.24
	377433	Instructional and Curriculum	\$126.75
	Total		\$126.75
	377433	Instructional and Curriculum	(\$9.66)
	Total		(\$9.66)
	377433	2N-HHS-437286-WD40, DEWALT BIS	\$28.96
	Total		\$28.96
	377433	TRAINER SUPPLIES-BRUNETT	\$81.74
	Total		\$81.74
	377433	Performing and Fine Arts	\$1,020.30
	Total		\$1,020.30
	377433	Instructional and Curriculum	(\$20.44)
	Total		(\$20.44)
	377433	Instructional and Curriculum	\$19.42
	Total		\$19.42
	377433	Performing and Fine Arts	\$85.61
	Total		\$85.61
	377433	Grounds Maintenance	\$242.94
	Total		\$242.94
	377433	2R-SRC-NEW PEDESTAL FAN FOR LO	\$161.10
	Total		\$161.10
	377433	Instructional and Curriculum	\$81.65
	Total		\$81.65
	377433	COMPETITION SUPPLIES-CAMPBELL	\$34.80
	Total		\$34.80
	377433	COMPETITION SUPPLIES-CAMPBELL	(\$2.65)
	Total		(\$2.65)

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS	377433	Shelving	\$80.74
	Total		\$80.74
	377433	Instructional and Curriculum	\$341.50
	Total		\$341.50
	377433	Instructional and Curriculum	\$37.20
	Total		\$37.20
	378026	002P-DOE-EXTERIOR WATER SPICKE	\$80.97
	Total		\$80.97
	378026	002P-DOE-EXTERIOR WATER SPICKE	(\$9.28)
	Total		(\$9.28)
	378026	2T-TCHS-BLINDS ARE FALLING APA	\$271.56
	Total		\$271.56
	378026	2T-THE-SOUTH STAIRWELL SPOT LI	\$150.66
	Total		\$150.66
	378026	Instructional and Curriculum	\$1,317.23
	Total		\$1,317.23
	378026	2R-LHSK-BOTTOM OF PICTURE GUAR	\$24.36
	Total		\$24.36
	378026	2R-HDE-BLINDS ARE MISSING ROOM	\$44.48
	Total		\$44.48
	378026	2T-NEW TOOL REQUEST	\$19.45
		SUPPLIES-MAINT-EAST ZONE	\$259.46
	Total		\$278.91
	378026	Instructional and Curriculum	\$236.55
	Total		\$236.55
	378026	2P-FWM-REPLACE SKYLIGHT DUE TO	\$55.78
	Total		\$55.78
	378026	STOCK - Building and Maintenanc	\$112.96
	Total		\$112.96
	378026	2T-GMS-SELF HEALING WALLS NEED	\$30.64

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$30.64
378026	2N-WEE-440044-CEDAR LUMBER AND	\$238.49
Total		\$238.49
378026	2N-WEE-440044-CEDAR LUMBER AND	\$3,230.17
Total		\$3,230.17
378026	GENERAL SUPPLIE-FREIGHT	\$20.00
	STOCK - Building and Maintenanc	\$162.12
Total		\$182.12
378026	AV/multi-media supplies	\$518.24
Total		\$518.24
378026	AV/multi-media supplies	(\$28.20)
Total		(\$28.20)
378026	AV/multi-media supplies	\$18.48
Total		\$18.48
378026	STOCK - Building and Maintenanc	\$36.18
Total		\$36.18
378026	2R-DEE-REPLACE BIG BOARD ON PL	\$141.96
Total		\$141.96
378026	2R-LAE-BLINDS IN ROOM 214 ARE	\$39.31
Total		\$39.31
378026	2T-TCHS-WOODEN RAMP TO SHED NE	\$41.52
Total		\$41.52
378026	2R-REPLACEMENT TOOL	\$27.88
Total		\$27.88
378026	I ORDAZ -NEW TOOLS	\$40.87
Total		\$40.87
378026	I ORDAZ-NEW TOOLS	\$46.26
Total		\$46.26
378026	EMS1-LAE-ADD ONE DOOR STRIKE A	\$50.68
Total		\$50.68
378026	Plants	\$1,037.68

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$1,037.68
378026	Instructional and Curriculum	\$204.40
Total		\$204.40
378026	Show Choir Item	\$123.46
Total		\$123.46
378026	Plants and Assorted Garden Mat	\$576.52
Total		\$576.52
378026	Building and Maintenance Produ	\$61.69
Total		\$61.69
378026	Building and Maintenance Produ	(\$4.70)
Total		(\$4.70)
378026	2T-TCH-REPLACE SIDEWALLS ON AL	\$100.05
Total		\$100.05
378026	2R-LHSH-REPAIR TIRE FOR DOLLY	\$27.88
Total		\$27.88
378026	2P-BHM-WASHER MACHINE WILL NOT	\$399.88
Total		\$399.88
378026	2P-BHM-WASHER MACHINE WILL NOT	(\$370.14)
Total		(\$370.14)
378026	2P-BHM-WASHER MACHINE WILL NOT	\$371.07
Total		\$371.07
378026	T4 - DC - NEW TOOL	\$43.42
Total		\$43.42
378026	T4 - DC - NEW TOOL	(\$10.02)
Total		(\$10.02)
378026	T4 - DC - NEW TOOL	\$10.24
Total		\$10.24
378026	2R-SRC-CONVERT CZ LOCKUP ENCLO	\$795.50
Total		\$795.50
378026	STOCK - Building and Maintenanc	\$121.10

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$121.10
378026	Office Supplies	\$664.94
Total		\$664.94
378026	2N-TCHS-439552-SINK AND PLUMBI	\$470.47
Total		\$470.47
378026	Staff Appreciation	\$127.95
Total		\$127.95
378026	Staff Appreciation	\$91.08
Total		\$91.08
378026	AV tools for techs	\$132.80
Total		\$132.80
378026	Instructional and Curriculum	\$237.72
Total		\$237.72
378026	SCHOOL GARDEN SUPPLIES-DROMGOO	\$92.58
Total		\$92.58
378026	Instructional and Curriculum	\$16.14
Total		\$16.14
378026	Instructional and Curriculum	\$97.56
Total		\$97.56
378026	Assorted Items	\$371.30
Total		\$371.30
378026	Summer Camp Supplys	\$176.22
Total		\$176.22
378383	Assorted Items	(\$72.54)
Total		(\$72.54)
378383	Summer Camp Supplys	(\$0.22)
Total		(\$0.22)
378383	Instructional and Curriculum	\$806.36
Total		\$806.36
379342	2N-FMHS-437288-DISHWASHER & RA	\$86.49

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$86.49
379342	AC2P-LIE-ADD ICE MAKER TO FACU	\$109.72
Total		\$109.72
379342	2T-NEW TOOL REQUEST	\$11.36
Total		\$11.36
379342	Instructional and Curriculum	\$353.57
Total		\$353.57
379342	Instructional and Curriculum	\$207.36
Total		\$207.36
379342	2R-LHS-TWO BANNERS NEED TO BE	\$26.65
Total		\$26.65
379342	2P-MHS-GAS TEST SCHOOL FOR LEA	\$247.92
Total		\$247.92
379342	STOCK - Building and Maintenanc	\$60.30
Total		\$60.30
379342	2P-WEE-NEEDS NEW BLINDS IN RM	\$84.58
Total		\$84.58
379342	2P-OSE-MISSING BLINDS FROM LAS	\$74.31
Total		\$74.31
379342	2R-WARE-REPLACE VANITIES, TOPS	\$626.82
Total		\$626.82
379342	2R-WARE-REPLACE VANITIES, TOPS	(\$388.74)
Total		(\$388.74)
379342	2R-WARE-REPLACE VANITIES, TOPS	\$388.74
Total		\$388.74
379342	2T-PPE-KNEE PADS FOR GAS TESTI	\$49.22
Total		\$49.22
379342	2R-VIE-WATER LEAK AT DOOR 2 BY	\$130.20
Total		\$130.20
379342	6S-VEHICLE EQUIPMENT	\$18.58

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$18.58
379342	Instructional and Curriculum/D	\$881.92
Total		\$881.92
379342	CAMPUS SUPPLIES	\$417.12
Total		\$417.12
379342	2R - WAQW - METAL MARKERS FOR	\$55.60
Total		\$55.60
379342	2T-CCE-NEED 3 BLINDS FOR WINDO	\$114.39
Total		\$114.39
379342	STOCK - Building and Mainten	\$45.41
Total		\$45.41
379342	STOCK - Building and Mainten	\$133.08
Total		\$133.08
379342	2R-WAQW-5 METER MARK HAS TO BE	\$27.86
Total		\$27.86
379342	2T-ACM-PINK WATER COMING OUT O	\$102.01
Total		\$102.01
379342	STOCK - Building and Mainten	\$85.00
Total		\$85.00
379342	Office Supplies	\$793.24
Total		\$793.24
379342	Special Education	\$144.79
Total		\$144.79
379342	STOCK - Building and Mainten	\$134.08
Total		\$134.08
379342	AV tools	\$282.70
Total		\$282.70
379342	Child Nutrition	\$1,300.14
Total		\$1,300.14
379342	STOCK - Building and Mainten	\$204.48

LEWISVILLE ISD CHECK REGISTER
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LOWE'S HOME CENTERS

Total		\$204.48
379342	9N-VEHICLE UPGRADES TO WZ-2	(\$371.99)
Total		(\$371.99)
379342	2N-FMHS-437288-DISHWASHER & RA	\$1,194.53
Total		\$1,194.53
379342	2N-HHS-437286-DISHWASHER & RAN	\$1,194.53
Total		\$1,194.53

Total	\$101,954.41
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LOWREY, JULIE A	362506	Game Officials	\$14.11
Total			\$14.11
	362892	Reimbursements	\$15.07
Total			\$15.07
	376219	Reimbursements	\$31.85
Total			\$31.85
	376219	Reimbursements	\$227.61
Total			\$227.61

Total	\$288.64
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LOWREY, PATRICIA J	360919	Reimbursements	\$56.71
Total			\$56.71
	365617	Reimbursements	\$173.77
Total			\$173.77
	366014	Reimbursements	\$95.84
Total			\$95.84
	367558	Reimbursements	\$323.46
Total			\$323.46
	369237	Athletics	\$64.86
Total			\$64.86

Total	\$714.64
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LOZANO, EFRAIN	375801	Game Officials	\$215.00
Total			\$215.00

Total	\$215.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

LOZANO, TIFINI	375633	Reimbursements	\$549.00
	Total		\$549.00
Total			\$549.00
LPG GROUP LLC	379600	Power Factor Energy Proj. W.Aq	\$37,460.00
	Total		\$37,460.00
Total			\$37,460.00
LRP PUBLICATIONS INC	160706	Special Education	\$354.50
	Total		\$354.50
	161231	Special Education	\$224.50
	Total		\$224.50
	161498	Special Education	\$204.50
	Total		\$204.50
	162717	Special Education	\$279.50
	Total		\$279.50
	164044	Instructional and Curriculum	\$250.00
	Total		\$250.00
Total			\$1,313.00
LTI SALES INC	360920	6S-HOE INST SOD AT BARE TREES	\$1,197.50
	Total		\$1,197.50
	360920	6S-HOE INST SOD AT BARE TREES	\$1,197.50
	Total		\$1,197.50
	360920	6S-FMHS-SOD	\$5,271.00
	Total		\$5,271.00
	362507	6S-BBE-SOD	\$3,654.00
	Total		\$3,654.00
	362507	6S-MCM-SOD	\$6,690.92
	Total		\$6,690.92
	362106	6S-TCHS-SOD FRONT OF SCHOOL	\$2,050.50
	Total		\$2,050.50
	367166	6S-PCE-LHSH SOD NEEDED TO COV	\$822.50
	Total		\$822.50

LEWISVILLE ISD CHECK REGISTER
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LTI SALES INC	371442	6S-431533-TCHS-SOD AROUND BULL	\$495.12
	Total		\$495.12
	162535	6S-THE-SOIL AND MULCH ADDED AR	\$736.96
	Total		\$736.96
	163908	6S-LAY SOD IN FRONT OF CAMPUS	\$4,790.69
	Total		\$4,790.69
	163908	6S-LAY SOD IN FRONT OF CAMPUS	\$2,932.80
	Total		\$2,932.80
	164004	6S-POE-446596-LAY SOD FOR EROS	\$2,466.60
	Total		\$2,466.60
Total			\$32,306.09
LU, CHINGYIN V	369862	Refunds CHINGYING V LU	\$480.00
	Total		\$480.00
Total			\$480.00
LUBBOCK HAMPTON INN	363516	Athletics	\$1,166.30
		TRAVEL & SUBSIST-NON EMPLOYEES	\$233.26
		TRAVEL & SUBSIST-STUDENTS	\$1,516.19
	Total		\$2,915.75
Total			\$2,915.75
LUBKE, STACEY	365755	Travel	\$150.30
	Total		\$150.30
Total			\$150.30
LUCE, SOPHIE	375802	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
LUCIO, SHELLY	375288	Refunds SHELLY LUCIO	\$72.50
	Total		\$72.50
Total			\$72.50
LUCK'S MUSIC LIBRARY	160920	Instructional and Curriculum	\$104.51
	Total		\$104.51
	160920	Instructional and Curriculum	\$33.06
	Total		\$33.06

LEWISVILLE ISD CHECK REGISTER
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LUCK'S MUSIC LIBRARY	161795	Instructional and Curriculum	\$256.46
	Total		\$256.46
	161795	Instructional and Curriculum	\$231.96
	Total		\$231.96
	163019	Instructional and Curriculum	\$46.33
	Total		\$46.33
Total			\$672.32
LUCKY, CORWIN C	364303	Game Officials	\$150.00
	Total		\$150.00
	367363	Game Officials	\$115.00
	Total		\$115.00
	368066	Game Officials	\$65.00
	Total		\$65.00
Total			\$330.00
LUKE, MICHAELA F	374832	Reimbursements	\$52.54
	Total		\$52.54
	378384	Reimbursements	\$84.20
	Total		\$84.20
	378564	Reimbursements	\$6.54
	Total		\$6.54
Total			\$143.28
LUKINS, KEVIN	366395	Reimbursements - KEVIN LUKINS	\$100.00
	Total		\$100.00
	374074	Reimbursements-CEU KEVIN LUKIN	\$149.00
	Total		\$149.00
Total			\$249.00
LUMLEY, AMY	373418	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
LUMPKINS, ELIZABETH	373657	Travel	\$515.00
	Total		\$515.00
Total			\$515.00

LEWISVILLE ISD CHECK REGISTER
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LUN,A MARIA G	360921	Refunds	\$80.50
	Total		\$80.50
Total			\$80.50
LUNA, CHANDRA	362107	Refunds	\$6.15
	Total		\$6.15
Total			\$6.15
LUNA, CHRIS	372798	Game Officials	\$85.00
	Total		\$85.00
	374075	Game Officials	\$115.00
	Total		\$115.00
	374433	Game Officials	\$115.00
	Total		\$115.00
Total			\$315.00
LUNA, RICHARD	367788	Game Officials	\$120.00
	Total		\$120.00
	369747	Game Officials	\$105.00
	Total		\$105.00
	371195	Game Officials	\$105.00
	Total		\$105.00
Total			\$330.00
LUNDBERG, LAURIE	361637	Reimbursements	\$19.90
	Total		\$19.90
	363602	Reimbursements	\$78.54
	Total		\$78.54
	365858	Reimbursements	\$64.15
	Total		\$64.15
	367167	Reimbursements	\$67.31
	Total		\$67.31
	368248	Reimbursements	\$50.02
	Total		\$50.02
	370485	Reimbursements	\$69.81

LEWISVILLE ISD CHECK REGISTER
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LUNDBERG, LAURIE	Total		\$69.81
	372426	Reimbursements	\$62.18
	Total		\$62.18
	373859	Reimbursements	\$42.83
	Total		\$42.83
	376016	Reimbursements	\$87.85
	Total		\$87.85
	378565	Reimbursements	\$88.29
	Total		\$88.29
	Total		\$630.88
LUNDGAARD, GRETA	360922	Consulting Services	\$1,000.00
	Total		\$1,000.00
	362108	Consulting Services	\$1,500.00
	Total		\$1,500.00
	371651	Consulting Services	\$1,500.00
	Total		\$1,500.00
	371659	Consulting Services	\$1,500.00
	Total		\$1,500.00
	371659	Consulting Services	\$1,000.00
	Total		\$1,000.00
	372132	Professional Development	\$2,000.00
	Total		\$2,000.00
	378764	Professional Development	\$2,000.00
	Total		\$2,000.00
	Total		\$10,500.00
LUNSFORD, KATHY	377529	Refunds	\$4.80
	Total		\$4.80
Total		\$4.80	
LUNTER, PHILIP	375634	Refunds	\$40.00
	Total		\$40.00
Total		\$40.00	

LEWISVILLE ISD CHECK REGISTER
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LUOMA, EMILY	379343	Reimbursements	\$70.03
	Total		\$70.03
Total			\$70.03
LUU, MY KIEU	379601	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
LYNDA.COM FROM LINKE	365618	Memberships-Registrations - Ly	\$2,756.25
	Total		\$2,756.25
	365859	Technology-(MAGIC)	\$1,750.00
	Total		\$1,750.00
	368067	Technology-(MAGIC)	\$7,500.00
	Total		\$7,500.00
	376410	Memberships-Registrations - Br	\$1,445.00
	Total		\$1,445.00
	376855	Lynda.com Bridge renewal	\$1,250.00
	Total		\$1,250.00
Total			\$14,701.25
LYON, MARLENE	362109	Game Officials	\$115.00
	Total		\$115.00
	364726	Game Officials	\$85.00
	Total		\$85.00
Total			\$200.00
LYONS, QUENTIN	374635	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
LYSINGER, JENAE M	378385	Reimbursements	\$11.77
	Total		\$11.77
Total			\$11.77
M & A TECHNOLOGY	361174	Technology-(MAGIC)	\$780.00
	Total		\$780.00
	361174	45 iPad cases (1:x)	\$820.00
	Total		\$820.00

LEWISVILLE ISD CHECK REGISTER
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M & A TECHNOLOGY	361174	HFMS Cafeteria multimedia equi	\$2,494.00
	Total		\$2,494.00
	361174	Technology-(MAGIC)	\$51.00
	Total		\$51.00
	361174	CABLES-TECH DEPT	\$320.00
	Total		\$320.00
	361638	HFMS Cafeteria multimedia equi	\$806.00
	Total		\$806.00
	361638	Technology-(MAGIC)	\$135.00
	Total		\$135.00
	361638	45 iPad cases (1:x)	\$1,025.00
	Total		\$1,025.00
	362110	USB Charging Station/hub	\$575.00
	Total		\$575.00
	362110	SPECTRUM CART LOCK REPLACEMENT	\$52.00
	Total		\$52.00
	362110	15' mini-display to HDMI cable	\$3,750.00
	Total		\$3,750.00
	362508	Instructional and Curriculum -	\$38.00
	Total		\$38.00
	362508	GENERAL SUPPLIE-GENERAL	\$0.00
		Instructional and Curriculum	\$96.00
	Total		\$96.00
	362508	Technology-(MAGIC)	\$442.00
	Total		\$442.00
	362508	HFMS Cafeteria multimedia equi	\$3,475.00
	Total		\$3,475.00
	362508	HFMS Cafeteria multimedia equi	\$871.00
	Total		\$871.00
	363314	CISCO CONSOLE CABLES	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY

Total		\$35.00
364142	LAMINATE CARTRIDGE-TECH WAREHO	\$90.00
Total		\$90.00
364142	VLT15 POWER STRIP	\$75.00
Total		\$75.00
364727	Instructional and Curriculum	\$36.00
Total		\$36.00
364727	LAPTOP BAGS	\$135.00
Total		\$135.00
364727	Office Supplies	\$49.00
Total		\$49.00
364727	Office Supplies	\$56.00
Total		\$56.00
364727	Office Supplies	\$56.00
Total		\$56.00
365213	EXTRON AMPLIFIER	\$918.00
Total		\$918.00
365213	Technology Supplies	\$258.00
Total		\$258.00
365213	usb extender for Purchasing De	\$10.00
Total		\$10.00
365213	replacement cases for HIC	\$858.00
Total		\$858.00
365213	LAPTOP BAGS	\$90.00
Total		\$90.00
365213	MACBOOK CASE-J.IBARRA	\$45.00
Total		\$45.00
365619	CAT5 EXTENDER WALL PLATE TRANS	\$458.00
Total		\$458.00
365619	Technology-(MAGIC)	\$480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY

Total		\$480.00
366240	Technology-(MAGIC)	\$35.00
Total		\$35.00
366240	CAT5 EXTENDER WALL PLATE TRANS	\$112.50
Total		\$112.50
366240	USB CABLES	\$25.00
Total		\$25.00
366240	HDMI OVER CAT5 WALL PLATES	\$1,145.00
Total		\$1,145.00
366240	BRACKET SPEAKERS-HFMS	\$290.00
Total		\$290.00
366240	Need Quote for Adobe Plug-In f	\$249.00
Total		\$249.00
366240	Technology-(MAGIC) NEED QUOTE	\$459.00
Total		\$459.00
366659	Technology-(MAGIC)	\$34,710.00
Total		\$34,710.00
366659	MORNINGSIDE ES SOUND SYSTEM	\$1,678.00
Total		\$1,678.00
367168	MORNINGSIDE ES SOUND SYSTEM	\$142.00
Total		\$142.00
367168	MORNINGSIDE ES SOUND SYSTEM	\$597.00
Total		\$597.00
367168	MORNINGSIDE ES SOUND SYSTEM	\$131.00
Total		\$131.00
367662	Technology-(MAGIC)	\$95.00
Total		\$95.00
367789	ATX pwr supplies	\$290.00
Total		\$290.00
367789	Quam System 5 Speakers	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY

Total		\$550.00
369508	Bolin Board Rm SDI conversion	\$48.00
Total		\$48.00
368474	HDMI EXTENDER	\$145.00
Total		\$145.00
368474	Technology-(MAGIC)/CASTLE HILL	\$995.00
Total		\$995.00
369508	CART POWER SUPPLY-BLU	\$275.00
Total		\$275.00
369508	GENERAL SUPPLIE-GENERAL	\$793.00
	Technology-(MAGIC)	\$1,131.00
Total		\$1,924.00
369508	Technology-(MAGIC)	\$52.00
Total		\$52.00
369238	Technology-(MAGIC)	\$7,327.00
Total		\$7,327.00
369961	FHMS IAC HORNS	\$985.00
Total		\$985.00
370750	Technology-(MAGIC)	\$1,467.00
Total		\$1,467.00
370750	Technology-(MAGIC)	\$1,467.00
Total		\$1,467.00
370750	Technology-(MAGIC)	\$1,200.00
Total		\$1,200.00
371196	Technology-(MAGIC)	\$54.00
Total		\$54.00
371196	Technology Supplies	\$59.00
Total		\$59.00
371196	Technology-(MAGIC)	\$5,945.00
Total		\$5,945.00
372799	Technology-(MAGIC)	\$1,199.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY

Total		\$1,199.00
372799	EXTRON CONROLLER-FMHS9	\$485.00
Total		\$485.00
372799	Technology-(MAGIC)	\$480.00
Total		\$480.00
372799	CART WHEELS-FMHS	\$90.00
Total		\$90.00
372799	CART REPLACEMENT WHEELS	\$90.00
Total		\$90.00
374076	BRETFORD CART POWER CORD-OLD S	\$45.00
Total		\$45.00
372799	Technology-(MAGIC)	\$20.00
Total		\$20.00
372977	Technology-(MAGIC) Ship to: 82	\$3,263.00
Total		\$3,263.00
373218	Technology-(MAGIC)	\$3,825.00
Total		\$3,825.00
373218	Technology-(MAGIC)	\$480.00
Total		\$480.00
373658	Technology-(MAGIC)	\$1,128.00
Total		\$1,128.00
374076	Technology-(MAGIC)	\$160.00
Total		\$160.00
374076	Technology-(MAGIC)	\$2,274.00
Total		\$2,274.00
374076	Technology-(MAGIC)	\$240.00
Total		\$240.00
374636	Computer Hardware Misc	\$210.00
Total		\$210.00
374636	EXPEND-AGENCY FUNDS	\$1,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY	374636	GENERAL SUPPLIE-GENERAL	\$500.00
		Technology-(MAGIC)	\$1,971.00
	Total		\$3,471.00
	375289	Technology-(MAGIC)	\$5,945.00
	Total		\$5,945.00
	375289	Technology-(MAGIC)	\$7,089.00
	Total		\$7,089.00
	375289	Technology-(MAGIC)	\$260.00
	Total		\$260.00
	375289	Technology-(MAGIC)	\$65.00
	Total		\$65.00
	375289	Technology-(MAGIC)	\$4,401.00
	Total		\$4,401.00
	375289	Technology-(MAGIC)	\$260.00
	Total		\$260.00
	375289	10,500 1:X STM Dux cases	\$12,400.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$940.00
	Total		\$13,340.00
	375289	GENERAL SUPPLIE-GENERAL	\$80.00
		Technology-(MAGIC)	\$260.00
	Total		\$340.00
	375803	Datamation iPad Cart 32 Capaci	\$4,525.00
	Total		\$4,525.00
	375803	Datamation Systems ThunderSync	\$4,540.00
	Total		\$4,540.00
	376220	Vimeo renewal	\$249.00
	Total		\$249.00
	376220	DATAMATION TRAYS	\$2,065.00
	Total		\$2,065.00
	376411	Extron VGA switcher for BrdRm	\$637.00
	Total		\$637.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY	377199	Technology-(MAGIC)	\$340.00
	Total		\$340.00
	377323	10,500 1:X STM Dux cases	\$12,400.00
	Total		\$12,400.00
	377323	GENERAL SUPPLIES	\$760.00
		Technology-(MAGIC)	\$190.00
	Total		\$950.00
	377323	10,500 1:X STM Dux cases	\$31,000.00
	Total		\$31,000.00
	377323	Technology-(MAGIC)	\$208.00
	Total		\$208.00
	377530	Technology-(MAGIC)	\$260.00
	Total		\$260.00
	377530	Technology-(MAGIC)	\$390.00
	Total		\$390.00
	377925	10,500 1:X STM Dux cases	\$9,300.00
	Total		\$9,300.00
	377925	10,500 1:X STM Dux cases	\$226,300.00
	Total		\$226,300.00
	377925	10,500 1:X STM Dux cases	\$34,100.00
	Total		\$34,100.00
	377925	Technology-(MAGIC)	\$1,467.00
	Total		\$1,467.00
	377925	2R-HUM-MAC CART HAS BROKEN LOC	\$104.00
	Total		\$104.00
	378027	Recast software	\$5,525.00
	Total		\$5,525.00
	378027	Technology-(MAGIC)	\$449.00
	Total		\$449.00
	378174	Datamation Trays	\$2,065.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M & A TECHNOLOGY	Total		\$2,065.00
	378566	SFP's - Data Center	\$477.00
	Total		\$477.00
	378566	Technology-(MAGIC)	\$297.00
	Total		\$297.00
	378566	Air Server licenses	\$23.98
	Total		\$23.98
	379344	Technology-(MAGIC)	\$18.00
	Total		\$18.00
	379344	HDMI CABLES TECH STOCK	\$225.00
	Total		\$225.00
	379344	Technology-(MAGIC)	\$35.00
	Total		\$35.00
	379602	Technology-(MAGIC)	\$2,378.00
	Total		\$2,378.00
	379602	Technology-(MAGIC)	\$1,287.00
	Total		\$1,287.00
Total			\$472,605.48
M A DANCE OFFICER CA	378765	Performing and Fine Arts	\$540.00
	Total		\$540.00
Total			\$540.00
M DAVIS ADVOCATES LL	372978	Professional Services	\$2,000.00
	Total		\$2,000.00
	373419	Professional Services	\$4,000.00
	Total		\$4,000.00
	375060	Professional Services	\$4,000.00
	Total		\$4,000.00
	376412	Professional Services	\$4,000.00
	Total		\$4,000.00
	377324	Professional Services	\$4,000.00
	Total		\$4,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

M DAVIS ADVOCATES LL	378028	Professional Services	\$4,000.00
	Total		\$4,000.00
	378888	Professional Services	\$4,000.00
	Total		\$4,000.00
Total			\$26,000.00
M SIGNS INC	370977	Professional Services-ADMIN	\$808.95
	Total		\$808.95
	377794	Professional Services/ADMIN	\$808.95
	Total		\$808.95
	379345	Professional Services/ADMIN	\$1,454.40
	Total		\$1,454.40
Total			\$3,072.30
MAA AMERICAN MATHEMA	367169	Memberships-Registrations	\$226.00
	Total		\$226.00
Total			\$226.00
MABERRY, DAVID	370751	Game Officials	\$188.12
	Total		\$188.12
Total			\$188.12
MACARIO, LUIS	369239	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
MACHAYO, MELVIN J G	373219	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MACHELSKI, JESSICA	377200	SCHOLARSHIP	\$200.00
	Total		\$200.00
Total			\$200.00
MACHELSKI, MARIA	377531	Refunds	\$3.80
	Total		\$3.80
Total			\$3.80
MACKEY, MARTHA A	377434	Fundraising	\$179.50
	Total		\$179.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$179.50
MACKIN EDUCATIONAL R	158581	Instructional and Curriculum -	\$1,035.95
	Total		\$1,035.95
	158873	Instructional and Curriculum	\$599.00
	Total		\$599.00
	158994	Instructional and Curriculum	\$1,787.30
	Total		\$1,787.30
	159269	Instructional and Curriculum	\$197.35
	Total		\$197.35
	159404	LIBRARY BOOKS-MCGINNIS	\$527.60
	Total		\$527.60
	159463	Instructional and Curriculum	\$552.56
	Total		\$552.56
	159463	Instructional and Curriculum	\$392.00
	Total		\$392.00
	159750	Instructional and Curriculum	\$1,500.64
	Total		\$1,500.64
	159713	LIBRARY BOOKS-MCGINNIS	\$514.84
	Total		\$514.84
	159713	Library Supplies	\$243.04
	Total		\$243.04
	159713	Instructional and Curriculum	\$480.02
	Total		\$480.02
	159750	Library Book	\$366.42
	Total		\$366.42
	159713	Professional Services- LIBRARY	\$432.84
	Total		\$432.84
	160027	Instructional and Curriculum	\$966.60
	Total		\$966.60
	159891	Library Supplies	\$198.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MACKIN EDUCATIONAL R

Total		\$198.00
159891	Library Book	\$550.94
Total		\$550.94
160026	Instructional and Curriculum	\$705.51
Total		\$705.51
160223	Library Supplies	\$541.04
Total		\$541.04
160067	Instructional and Curriculum	\$107.45
Total		\$107.45
160067	Professional Services- LIBRARY	\$298.22
Total		\$298.22
160352	Instructional and Curriculum	\$394.21
Total		\$394.21
160466	Instructional and Curriculum	\$565.84
Total		\$565.84
160578	Instructional and Curriculum	\$640.95
Total		\$640.95
160466	Instructional and Curriculum	\$191.89
Total		\$191.89
160466	Instructional and Curriculum	\$511.66
Total		\$511.66
160578	Instructional and Curriculum	\$384.78
Total		\$384.78
160578	Instructional and Curriculum	\$24.54
Total		\$24.54
160578	Instructional and Curriculum	\$83.88
Total		\$83.88
160578	Instructional and Curriculum	\$142.33
Total		\$142.33
160700	Instructional and Curriculum	\$184.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MACKIN EDUCATIONAL R

Total		\$184.99
160578	Instructional and Curriculum	\$566.01
Total		\$566.01
160834	Instructional and Curriculum	\$1,886.29
Total		\$1,886.29
160777	Instructional and Curriculum	\$888.24
Total		\$888.24
161053	Instructional and Curriculum	\$694.49
Total		\$694.49
161226	Instructional and Curriculum	\$422.71
Total		\$422.71
161492	Instructional and Curriculum	\$575.92
Total		\$575.92
161492	Instructional and Curriculum	\$137.10
Total		\$137.10
161679	Instructional and Curriculum	\$2,279.28
Total		\$2,279.28
161759	LIBRARY	\$1,304.42
	LIBRARY BOOKS-LIBRARY FINES &	\$260.88
Total		\$1,565.30
161759	LIBRARY	\$689.50
	LIBRARY BOOKS-LIBRARY FINES &	\$137.90
Total		\$827.40
161759	Instructional and Curriculum	\$414.72
Total		\$414.72
161833	Instructional and Curriculum	\$387.43
Total		\$387.43
161976	Instructional and Curriculum	\$143.57
Total		\$143.57
162091	Instructional and Curriculum	\$82.75
Total		\$82.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MACKIN EDUCATIONAL R	162363	Instructional and Curriculum	\$57.32
		LIBRARY BOOKS-LIBRARY	\$321.36
	Total		\$378.68
	162363	Instructional and Curriculum	\$340.63
	Total		\$340.63
	162363	Instructional and Curriculum	\$235.13
	Total		\$235.13
	162362	Instructional and Curriculum	\$33.36
		LIBRARY BOOKS-LIBRARY	\$186.98
	Total		\$220.34
	162363	Instructional and Curriculum	\$376.44
	Total		\$376.44
	162363	Instructional and Curriculum	\$272.45
	Total		\$272.45
	162500	Instructional and Curriculum	\$3,111.07
		READING MATERIA-GENERAL	\$595.91
	Total		\$3,706.98
	162500	Instructional and Curriculum	\$138.05
	Total		\$138.05
	162499	Instructional and Curriculum	\$263.68
	Total		\$263.68
	162567	Instructional and Curriculum	\$928.74
	Total		\$928.74
	162567	Instructional and Curriculum	\$207.27
	Total		\$207.27
	162566	Instructional and Curriculum	\$837.24
	Total		\$837.24
	162567	Instructional and Curriculum	\$293.28
	Total		\$293.28
	162708	Instructional and Curriculum	\$223.39
	Total		\$223.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MACKIN EDUCATIONAL R	162708	Instructional and Curriculum	\$147.17
	Total		\$147.17
	162708	Instructional and Curriculum	\$1,019.59
	Total		\$1,019.59
	162708	Instructional and Curriculum	\$535.97
	Total		\$535.97
	162789	Instructional and Curriculum	\$71.26
	Total		\$71.26
	162964	Instructional and Curriculum	\$638.50
	Total		\$638.50
	162964	Instructional and Curriculum	\$1,899.88
		READING MATERIA-GENERAL	\$363.91
	Total		\$2,263.79
	162964	Instructional and Curriculum	\$337.88
	Total		\$337.88
	162964	Instructional and Curriculum	\$309.10
	Total		\$309.10
	163037	Instructional and Curriculum	\$271.96
	Total		\$271.96
	163086	Instructional and Curriculum	\$1,973.96
	Total		\$1,973.96
	163194	Instructional and Curriculum	\$1,450.24
	Total		\$1,450.24
	163194	Instructional and Curriculum	\$591.59
	Total		\$591.59
	163460	Instructional and Curriculum	\$108.65
	Total		\$108.65
	163858	Instructional and Curriculum	\$1,047.00
	Total		\$1,047.00
	163929	Instructional and Curriculum	\$175.29
		READING MATERIA-GENERAL	\$33.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MACKIN EDUCATIONAL R

	Total		\$208.86
Total			\$45,391.42
MACOMBER, RACHAEL A	363603	Reimbursements	\$267.39
	Total		\$267.39
	365033	Reimbursements	\$428.91
	Total		\$428.91
	366660	Reimbursements	\$303.67
	Total		\$303.67
	367790	Reimbursements	\$370.65
	Total		\$370.65
	369748	Reimbursements	\$262.42
	Total		\$262.42
	371652	Reimbursements	\$287.87
	Total		\$287.87
	371911	Reimbursements	\$547.64
	Total		\$547.64
	373420	Reimbursements	\$348.64
	Total		\$348.64
	375061	Reimbursements	\$328.85
	Total		\$328.85
	376856	Reimbursements	\$439.49
	Total		\$439.49
	377795	Reimbursements	\$76.85
	Total		\$76.85
Total			\$3,662.38
MAD SCIENCE OF FORT	374234	cONTRACTED SERVICE	\$380.00
	Total		\$380.00
	375635	Contracted Service	\$380.00
	Total		\$380.00
	376857	Contracted Service	\$358.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MAD SCIENCE OF FORT	Total		\$358.00
	377325	Contracted Service	\$642.00
	Total		\$642.00
	377435	contracted service	\$199.00
	Total		\$199.00
	377661	Contracted Service	\$776.00
	Total		\$776.00
Total			\$2,735.00
MADEO, INNOCENZA	377796	Travel	\$23.98
	Total		\$23.98
Total			\$23.98
MADISON, JOHNATHAN	371197	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
MADSEN, EDITH J	367467	Reimbursements	\$394.68
	Total		\$394.68
	367467	Reimbursements	\$77.52
	Total		\$77.52
	377042	Reimbursements	\$270.34
	Total		\$270.34
Total			\$742.54
MAEYAMA, ROBERT	374434	Game Officials	\$115.00
	Total		\$115.00
	374833	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MAGANZA, DENNIS	372133	CONTEST JUDGE/MARCH 7, 2018 HE	\$505.45
	Total		\$505.45
	372133	CONTEST JUDGE/MARCH 7, 2018 HE	\$410.90
	Total		\$410.90
Total			\$916.35
MAGAZINE SUBSCRIPTIO	162266	Instructional and Curriculum	\$302.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MAGAZINE SUBSCRIPTIO	Total		\$302.59
	162266	MAGAZINES	\$894.53
	Total		\$894.53
	162991	Instructional and Curriculum	\$1,150.74
	Total		\$1,150.74
Total			\$2,347.86
MAGEE, ODELL	363892	Game Officials	\$183.00
	Total		\$183.00
Total			\$183.00
MAGNATAG VISIBLE SYS	162215	GENERAL SUPPLIES	\$266.00
		Instructional and Curriculum	\$116.56
	Total		\$382.56
	Total		
MAGNESS, LEE	361639	Game Officials	\$118.00
	Total		\$118.00
	362893	Game Officials	\$153.00
	Total		\$153.00
	363315	Game Officials	\$165.00
	Total		\$165.00
Total			\$436.00
MAGNON, JENNIFER	360923	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
MAHAN, JOHN WESLEY	362894	Game Officials	\$108.00
	Total		\$108.00
	363316	Game Officials	\$105.00
	Total		\$105.00
Total			\$213.00
MAHER, AMBER D	363893	Professional Services/STUCO	\$170.00
	Total		\$170.00
	375290	Security/PROM/JR. CLASS	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$370.00
MAIN EVENT	362680	EXPEND-AGENCY FUNDS	\$186.30
		Food - Meals, Meeting and FCS	\$2,250.00
	Total		\$2,436.30
	364143	Field Trips	\$508.50
	Total		\$508.50
	365967	Food - Meals, Meeting and FCS	\$1,526.75
	Total		\$1,526.75
	366241	Field Trips	\$2,916.75
	Total		\$2,916.75
	366661	Field Trips	\$694.95
	Total		\$694.95
	368475	Field Trips	\$2,956.20
	Total		\$2,956.20
	369509	Field Trips	\$930.68
	Total		\$930.68
	369510	morale booster	\$1,271.25
	Total		\$1,271.25
	370071	morale booster	\$1,271.25
	Total		\$1,271.25
	370486	morale booster	\$220.35
	Total		\$220.35
	370978	1 HR BOWLING & SHOES, 1 GAME L	\$237.15
	Total		\$237.15
	370978	1 HR BOWLING & SHOES, 1 GAME L	\$167.40
	Total		\$167.40
	372800	Field Trips	\$379.00
	Total		\$379.00
	373659	Field Trips	\$1,895.00
	Total		\$1,895.00
	374435	Field Trips	\$2,333.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MAIN EVENT

Total		\$2,333.40
375292	Field Trips MAIN EVENT FOR SDC	\$180.25
Total		\$180.25
375292	Field Trips MAIN EVENT FOR SDC	\$284.00
Total		\$284.00
375292	Field Trips MAIN EVENT FOR SDC	\$284.00
Total		\$284.00
375292	Field Trips MAIN EVENT FOR SDC	\$284.00
Total		\$284.00
375291	Field Trips	\$2,425.60
Total		\$2,425.60
375636	Field Trips	\$56.85
Total		\$56.85
376414	Field Trips	\$946.37
Total		\$946.37
376413	Field Trips	\$254.25
Total		\$254.25
378568	Food - Meals, Meeting and FCS	\$891.00
Total		\$891.00
378569	TEAM BUILDING EVENT	\$994.16
Total		\$994.16
378570	STAFF DEVELOPMENT/ADMIN	\$3,790.00
Total		\$3,790.00
378567	Food - Meals, Meeting and FCS	\$890.00
Total		\$890.00
378653	Food - Meals, Meeting and FCS	\$261.00
Total		\$261.00
Total		\$31,286.41
MAIN STREET CAR WASH	366242	FS Admin Vehicles - Car Wash
		\$40.00
Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MAIN STREET CAR WASH	376415	Special Education	\$10.00
	Total		\$10.00
	376597	FS Admin Vehicles - Car Wash	\$10.00
	Total		\$10.00
	378386	Special Education	\$130.00
	Total		\$130.00
Total			\$190.00
MAKANI, SHAYAN	366662	Professional Services/DEBATE	\$100.00
	Total		\$100.00
Total			\$100.00
MAKE-A-WISH FOUNDATI	369749	DONATION FOR MAKE A WISH	\$262.00
	Total		\$262.00
Total			\$262.00
MAKEMUSIC INC	158254	Instructional and Curriculum	\$3,762.00
	Total		\$3,762.00
Total			\$3,762.00
MALDONADO, DANIEL	370979	Game Officials	\$195.00
	Total		\$195.00
	372979	Game Officials	\$85.00
	Total		\$85.00
	374834	Game Officials	\$115.00
	Total		\$115.00
	375293	Game Officials	\$115.00
	Total		\$115.00
Total			\$510.00
MALLARD, JOEL	361175	Game Officials	\$68.00
	Total		\$68.00
Total			\$68.00
MALMARK INC	366663	Instructional and Curriculum	\$453.99
	Total		\$453.99
	372980	Instructional and Curriculum	\$139.99
	Total		\$139.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$593.98
MALVO, AMI SYLVESTER	374235	Reimbursements	\$51.90
	Total		\$51.90
Total			\$51.90
MAMAS' DAUGHTER'S DI	370752	Food - Meals, Meeting and FCS-	\$100.00
	Total		\$100.00
	370980	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
Total			\$200.00
MAMMARELLA, JAMES	372801	Performing and Fine Arts	\$721.55
	Total		\$721.55
Total			\$721.55
MAMMEL, TRACY	365370	Reimbursements	\$26.48
	Total		\$26.48
Total			\$26.48
MANGINI, TIFFANY E	369850	STUDENT MEAL ADVANCES	\$952.00
	Total		\$952.00
	370275	STUDENT MEAL ADVANCES	\$268.00
	Total		\$268.00
	371198	Reimbursements	\$196.60
	Total		\$196.60
Total			\$1,416.60
MANLEY, DURWOOD J	365860	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
MANN, CELINA	369240	Refunds-MANN	\$73.98
	Total		\$73.98
Total			\$73.98
MANN, JAMES L	370487	Game Officials	\$145.00
	Total		\$145.00
	370981	Game Officials	\$145.00
	Total		\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MANN, JAMES L	371199	Game Officials	\$145.00
	Total		\$145.00
	371613	Game Officials	\$145.00
	Total		\$145.00
	372427	Game Officials	\$145.00
	Total		\$145.00
	373220	Game Officials	\$145.00
	Total		\$145.00
	374077	Game Officials	\$145.00
	Total		\$145.00
	374077	Game Officials	\$145.00
	Total		\$145.00
	375637	Game Officials	\$118.00
	Total		\$118.00
Total			\$1,278.00
MANN, LEAH	377436	L. Mann - TASLA Conference	\$242.18
	Total		\$242.18
Total			\$242.18
MANN, LEAH ROCHELE	361641	Transportation - L. Mann	\$155.63
	Total		\$155.63
	366470	Transportation - L. Mann	\$191.05
	Total		\$191.05
	370753	Transportation - L. Mann	\$840.40
	Total		\$840.40
	374436	Transportation - L. Mann - TxL	\$37.62
	Total		\$37.62
	378175	L. Mann - TLA Annual Assembly	\$928.03
	Total		\$928.03
Total			\$2,152.73
MANN, LISA M	372981	Special Education	\$53.23
	Total		\$53.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MANN, LISA M	363894	Special Education	\$180.88
	Total		\$180.88
	365445	Reimbursements	\$190.09
	Total		\$190.09
	366933	Reimbursements	\$169.66
	Total		\$169.66
	370754	Reimbursements	\$123.21
	Total		\$123.21
	370754	Reimbursements	\$153.20
	Total		\$153.20
	379674	Reimbursements	\$148.63
	Total		\$148.63
	374835	Reimbursements	\$155.92
	Total		\$155.92
	376017	Reimbursements	\$133.52
	Total		\$133.52
	378387	Reimbursements	\$1.64
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$203.61
	Total		\$205.25
	378387	Reimbursements	\$55.48
	Total		\$55.48
Total			\$1,569.07
MANN, ROBERT	370982	Game Officials	\$75.00
	Total		\$75.00
	372428	Game Officials	\$135.00
	Total		\$135.00
Total			\$210.00
MANNERING, DAN	362681	Travel	\$134.82
	Total		\$134.82
	372982	Travel	\$179.85
	Total		\$179.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MANNERING, DAN	377201	Travel	\$277.15
	Total		\$277.15
Total			\$591.82
MANNING, CURTIS	362895	Game Officials	\$118.00
	Total		\$118.00
	363895	Game Officials	\$115.00
	Total		\$115.00
	364144	Game Officials	\$115.00
	Total		\$115.00
	364728	Game Officials	\$115.00
	Total		\$115.00
	365214	Game Officials	\$163.00
	Total		\$163.00
Total			\$626.00
MANNING, JASPER E	366243	Game Officials	\$138.00
	Total		\$138.00
Total			\$138.00
MANNING, MELVIN	361176	Game Officials	\$118.00
	Total		\$118.00
	361642	Game Officials	\$68.00
	Total		\$68.00
	363317	Game Officials	\$115.00
	Total		\$115.00
	365215	Game Officials	\$68.00
	Total		\$68.00
Total			\$369.00
MANNING, NATALIE	370755	Performing and Fine Arts	\$8.10
	Total		\$8.10
	370755	Performing and Fine Arts	\$35.64
	Total		\$35.64
	370983	Reimbursements	\$31.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MANNING, NATALIE	Total		\$31.61
	377043	Reimbursements	\$98.65
	Total		\$98.65
Total			\$174.00
MANSFIELD HS	370756	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$400.00
MANSFIELD HS GOLF BO	367791	ENTRY FEE: MARCUS HS/GOLF/VARS	\$1,170.00
	Total		\$1,170.00
	367791	ENTRY FEE: MARCUS HS/GOLF/VARS	\$585.00
	Total		\$585.00
	367791	ENTRY FEE: HEBRON HS/GOLF/VARS	\$585.00
	Total		\$585.00
	367791	ENTRY FEE: HEBRON HS/GOLF/VARS	\$125.00
	Total		\$125.00
	Total		
MANSFIELD ISD	362896	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$50.00
MANSFIELD ISD ATHLET	366664	Athletics	\$172.66
	Total		\$172.66
Total			\$172.66
MARBLE SLAB CREAMERY	375062	Food - Meals, Meeting and FCS	\$2,000.00
	Total		\$2,000.00
Total			\$2,000.00
MARCH OF DIMES FOUND	378029	Fundraising	\$294.00
	Total		\$294.00
Total			\$294.00
MARCHANY RIVERA, ANG	361876	Travel	\$38.76
	Total		\$38.76
	377797	Travel	\$35.94
	Total		\$35.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$74.70
MARCO PRODUCTS INC	158348	GENERAL SUPPLIE-GUIDANCE & COU	\$7.00
		Instructional and Curriculum	\$31.90
	Total		\$38.90
	158834	books	\$115.45
		GENERAL SUPPLIE-GENERAL	\$11.50
	Total		\$126.95
	158890	Instructional and Curriculum	\$161.37
	Total		\$161.37
	160360	Instructional and Curriculum	\$141.52
	Total		\$141.52
	160360	Instructional and Curriculum	\$111.85
	Total		\$111.85
	160530	Instructional and Curriculum	\$60.85
	Total		\$60.85
	161243	Instructional and Curriculum	\$60.80
	Total		\$60.80
	161384	Instructional and Curriculum	\$146.03
	Total		\$146.03
	161446	Instructional and Curriculum	\$145.79
	Total		\$145.79
	161854	Instructional and Curriculum	\$145.92
	Total		\$145.92
	161854	Instructional and Curriculum	\$138.43
	Total		\$138.43
	162189	GENERAL SUPPLIE-GUIDANCE & COU	\$58.97
		Instructional and Curriculum	\$106.75
	Total		\$165.72
	162386	Instructional and Curriculum	\$148.06
	Total		\$148.06
	163045	Instructional and Curriculum	\$729.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARCO PRODUCTS INC	Total		\$729.08
	163045	GENERAL SUPPLIES	\$29.39
		Instructional and Curriculum	\$2,938.86
	Total		\$2,968.25
	163108	Instructional and Curriculum	\$138.71
	Total		\$138.71
	163315	Instructional and Curriculum	\$2,687.25
	Total		\$2,687.25
	163686	Instructional and Curriculum	\$76.84
	Total		\$76.84
Total			\$8,192.32
MARCO'S PIZZA	361027	Food - Meals, Meeting and FCS	\$159.86
	Total		\$159.86
	361877	Food - Meals, Meeting and FCS	\$86.93
	Total		\$86.93
	362897	Athletics	\$104.31
	Total		\$104.31
	362897	Food - Meals, Meeting and FCS	\$245.70
	Total		\$245.70
	363074	Food - Meals, Meeting and FCS	\$74.94
	Total		\$74.94
	364145	Food - Meals, Meeting and FCS	\$495.59
	Total		\$495.59
	364729	Food - Meals, Meeting and FCS	\$74.94
	Total		\$74.94
	365620	Food - Meals, Meeting and FCS	\$52.50
	Total		\$52.50
	365620	Food - Meals, Meeting and FCS	\$99.91
	Total		\$99.91
	366244	Food - Meals, Meeting and FCS	\$99.91
	Total		\$99.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARCO'S PIZZA	366396	Food - Meals, Meeting and FCS	\$99.91
	Total		\$99.91
	367364	Food - Meals, Meeting and FCS	\$61.95
	Total		\$61.95
	368665	Food - Meals, Meeting and FCS	\$276.47
	Total		\$276.47
	368876	Food - Meals, Meeting and FCS	\$74.94
	Total		\$74.94
	369750	Food - Meals, Meeting and FCS	\$60.95
	Total		\$60.95
	370488	Food - Meals, Meeting and FCS	\$50.96
	Total		\$50.96
	370488	Food - Meals, Meeting and FCS	\$80.55
	Total		\$80.55
	372134	Food - Meals, Meeting and FCS	\$71.14
	Total		\$71.14
	372134	Food - Meals, Meeting and FCS	\$257.97
	Total		\$257.97
	372429	Food - Meals, Meeting and FCS	\$234.99
	Total		\$234.99
	372429	Special Education	\$282.93
	Total		\$282.93
	374078	Food - Meals, Meeting and FCS	\$84.53
	Total		\$84.53
	374078	Food - Meals, Meeting and FCS	\$72.15
	Total		\$72.15
	374078	Food - Meals, Meeting and FCS	\$125.91
	Total		\$125.91
	374078	Food - Meals, Meeting and FCS	\$95.94
	Total		\$95.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARCO'S PIZZA	374836	Food - Meals, Meeting and FCS	\$100.72
	Total		\$100.72
	374836	Food - Meals, Meeting and FCS	\$74.75
	Total		\$74.75
	374836	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	375638	Special Education	\$256.81
	Total		\$256.81
	376222	Food - Meals, Meeting and FCS	\$144.64
	Total		\$144.64
	376221	Food - Meals, Meeting and FCS	\$52.76
	Total		\$52.76
	376416	Food - Meals, Meeting and FCS	\$82.33
	Total		\$82.33
	376416	Food - Meals, Meeting and FCS	\$182.06
	Total		\$182.06
	376416	Food - Meals, Meeting and FCS	\$67.35
	Total		\$67.35
	378176	Food - Meals, Meeting and FCS	\$77.93
	Total		\$77.93
	378388	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368876	PRINCIPAL MEETING WITH KIDC ST	\$19.98
	Total		\$19.98
Total			\$4,625.21
MARCUM LERWICK, PATR	378177	Travel	\$40.50
	Total		\$40.50
	378766	Reimbursements	\$57.11
	Total		\$57.11
	378889	Reimbursements	\$152.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARCUM LERWICK, PATR	Total		\$152.07
Total			\$249.68
MARCUS GOLF BOOSTER	361177	ENTRY FEE: FLOWER MOUND HS/GOL	\$880.00
	Total		\$880.00
	368068	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$425.00
	Total		\$425.00
	368068	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$605.00
	Total		\$605.00
	368068	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$180.00
	Total		\$180.00
	368068	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$450.00
	Total		\$450.00
	368068	ENTRY FEE: HEBRON HS/GOLF/GIRL	\$125.00
	Total		\$125.00
Total			\$2,665.00
MARCUS HIGH SCHOOL C	374079	Performing and Fine Arts	\$75.00
	Total		\$75.00
	374079	Performing and Fine Arts-DROMG	\$1,043.58
	Total		\$1,043.58
Total			\$1,118.58
MARCUS HS BASEBALL	375639	PLAYOFF GAME WORKER 2 GAMES MA	\$150.00
	Total		\$150.00
Total			\$150.00
MARCUS MARQUETTES BO	368666	Travel-LOUGHBOROUGH	\$900.00
	Total		\$900.00
Total			\$900.00
MARCUS ORCHESTRA BOO	370984	Performing and Fine Arts	\$83.00
	Total		\$83.00
Total			\$83.00
MARIACHI CONNECTION	362898	Apparel	\$387.00
	Total		\$387.00
	367170	Instructional and Curriculum	\$171.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARIACHI CONNECTION	Total		\$171.00
Total			\$558.00
MARIANNA INDUSTRIES	158697	Instructional and Curriculum	\$3,577.66
	Total		\$3,577.66
	158968	Instructional and Curriculum	\$83.79
	Total		\$83.79
	160987	COSMETOLOGY SUPPLIES	\$1,274.82
	Total		\$1,274.82
	161465	COSMETOLOGY SUPPLIES	\$68.68
	Total		\$68.68
Total			\$5,004.95
MARKET STREET	368877	GB Customer ID 68 Bill #1234	\$250.00
	Total		\$250.00
	371653	Market Street - World Tour	\$216.69
	Total		\$216.69
Total			\$466.69
MARKHAM, PEGGY	369962	Instructional and Curriculum/U	\$319.96
	Total		\$319.96
Total			\$319.96
MARKO, KEN	367171	Game Officials	\$390.00
	Total		\$390.00
	368667	Game Officials	\$135.00
	Total		\$135.00
Total			\$525.00
MARKS, JONATHAN R	368249	Game Officials	\$285.00
	Total		\$285.00
	369512	Game Officials	\$105.00
	Total		\$105.00
	370173	Game Officials	\$150.00
	Total		\$150.00
	370489	Game Officials	\$195.00

LEWISVILLE ISD CHECK REGISTER

09/01/2017 Through 08/31/2018

[illegible]

LEWISVILLE ISD CHECK REGISTER 09/01/2017 Through 08/31/2018

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARRIOTT RIVERWALK

Total		\$604.71
369513	Performing and Fine Arts	\$604.71
Total		\$604.71
369513	Performing and Fine Arts	\$604.71
Total		\$604.71
369513	Performing and Fine Arts	\$604.71
Total		\$604.71
369513	Performing and Fine Arts	\$604.71
Total		\$604.71
369513	Performing and Fine Arts	\$753.12
Total		\$753.12
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369513	Performing and Fine Arts	\$564.84
Total		\$564.84
369751	Hotels	\$1,647.96
Total		\$1,647.96
369751	Hotels	\$1,098.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARRIOTT RIVERWALK	Total		\$1,098.64
	369751	Hotels	\$1,098.64
	Total		\$1,098.64
Total			\$16,271.19
MARRIOTT SPRINGHILL	367365	Hotels-SUDDERTH	\$170.13
	Total		\$170.13
	367365	Hotels-SUDDERTH	\$170.13
	Total		\$170.13
	367365	Hotels-SUDDERTH	\$95.23
	Total		\$95.23
Total			\$435.49
MARRIOTT, KHALIL	370174	Game Officials	\$55.00
	Total		\$55.00
	370174	Game Officials	\$135.00
	Total		\$135.00
	371200	Game Officials	\$135.00
	Total		\$135.00
	371443	Game Officials	\$115.00
	Total		\$115.00
	374637	Game Officials	\$115.00
Total			\$115.00
Total			\$555.00
MARSHALL, DYLAN T	362111	Game Officials	\$118.00
	Total		\$118.00
	363896	Game Officials	\$115.00
	Total		\$115.00
Total			\$233.00
MARSHALL, KIM	361644	Reimbursements	\$24.56
	Total		\$24.56
	363604	Reimbursements	\$11.13
	Total		\$11.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MARSHALL, KIM	365371	Reimbursements	\$23.91
	Total		\$23.91
	366934	Reimbursements	\$31.72
	Total		\$31.72
	368250	Reimbursements	\$20.87
	Total		\$20.87
	370490	Reimbursements	\$22.89
	Total		\$22.89
	372430	Reimbursements	\$8.01
	Total		\$8.01
	373861	Reimbursements	\$12.59
	Total		\$12.59
	376019	Reimbursements	\$28.99
	Total		\$28.99
	378389	Reimbursements	\$28.06
	Total		\$28.06
Total			\$212.73
MARSHALL, SHERI	370757	Travel	\$1,125.90
	Total		\$1,125.90
Total			\$1,125.90
MART INC	361178	Bolin Building Think Spot Room	\$7,820.00
	Total		\$7,820.00
	361869	2P - Ext. Masonry Replacement	\$238,595.00
		CONSTRUCTION CO-GENERAL	(\$22,450.95)
		CONTR. MAINTENA-WEST ZONE	\$210,424.00
	Total		\$426,568.05
	362112	2T-GRM-DRYER VENT INSTALL	\$3,970.00
	Total		\$3,970.00
	363318	2T-HVE-EXTEND WALL TO DECK IN	\$4,225.00
	Total		\$4,225.00
	363517	CMU Marsonry Work at PTES Gym	\$40,155.00
		CONSTRUCTION CO-GENERAL	(\$2,007.75)

LEWISVILLE ISD CHECK REGISTER
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MART INC

Total		\$38,147.25
364730	2R-ROE-REPAIR TILE IN 3RD GR B	\$1,939.00
	CONTR. MAINTENA-CENTRAL ZONE	\$1,300.00
Total		\$3,239.00
367172	2T-ETE-421526-REPAIR BRICK	\$750.00
Total		\$750.00
367468	PRAIRIE TRAIL FINAL RETAINAGE	\$30,330.60
Total		\$30,330.60
368476	2P-FMHS-415170-REPAIR STORM DR	\$27,186.00
Total		\$27,186.00
372802	2T-ICE-435038-REPAIR BACK WALL	\$14,345.00
Total		\$14,345.00
372802	2N-MKM-421973-STAINLESS STEEL	\$9,225.00
Total		\$9,225.00
373221	2R-LHS-432910-REP MISSING SIDI	\$5,625.00
Total		\$5,625.00
373221	2T-HHSS-REMOVE FOUNTAINS, REPL	\$9,640.00
Total		\$9,640.00
374438	2R-DUM-437446-REPAIR AND PAINT	\$4,650.00
Total		\$4,650.00
376696	2P-BHM-344706-REPAIR PILLARS	\$3,875.00
	CONTR. MAINTENA-WEST ZONE	\$2,000.00
Total		\$5,875.00
377799	2P-FWM-440139-REPAIR MONUMENT	\$3,575.00
Total		\$3,575.00
378030	2N-LICC-427251-SOUND PANELS	\$10,770.00
Total		\$10,770.00
378030	2N-FWM-423116-INSTALL WASHER &	\$8,840.00
Total		\$8,840.00
378030	2R-FWM-423116-BOOSTER FAN FOR	\$893.00

LEWISVILLE ISD CHECK REGISTER
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MART INC	Total		\$893.00
	378571	2N-BRM-439469-REPAIR P LAM WAL	\$5,650.00
	Total		\$5,650.00
	379045	Construction Services	\$2,725.00
	Total		\$2,725.00
	379346	2P-WEE-440726-REPAIR MEMORIAL	\$2,000.00
	Total		\$2,000.00
	379346	2P-DOE-443931-ADDITIONAL PAINT	\$6,697.00
	Total		\$6,697.00
	Total		\$632,745.90
MARTA, SARAH D	370491	Travel	\$699.73
	Total		\$699.73
Total		\$699.73	
MARTIN EAGLE OIL COM	360924	9N-FUEL FOR ON-SITE TANK	\$6,781.38
	Total		\$6,781.38
	361179	9N-FUEL FOR ON-SITE TANK	\$718.62
		GASOLINE & OTHER FUEL-VEHICLES	\$5,696.60
	Total		\$6,415.22
	362113	9N-FUEL FOR ON-SITE TANK	\$5,887.41
	Total		\$5,887.41
	363319	9N-FUEL FOR ON-SITE TANK	\$6,746.54
	Total		\$6,746.54
	364731	9N-FUEL FOR ON-SITE TANK	\$5,453.87
	Total		\$5,453.87
	365756	9N-FUEL FOR ON-SITE TANK	\$6,255.61
	Total		\$6,255.61
	367173	9N-FUEL FOR ON-SITE TANK	\$6,606.75
	Total		\$6,606.75
	368668	9N-FUEL FOR ON-SITE TANK	\$7,436.65
	Total		\$7,436.65
		369752	9N-FUEL FOR ON-SITE TANK

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MARTIN EAGLE OIL COM	Total		\$7,385.78
	371201	9N-FUEL FOR ON-SITE TANK	\$7,127.55
	Total		\$7,127.55
	372803	9N-FUEL FOR ON-SITE TANK	\$7,935.26
	Total		\$7,935.26
	373660	9N-FUEL FOR ON-SITE TANK	\$8,294.26
	Total		\$8,294.26
	375464	9N-FUEL FOR ON-SITE TANK	\$8,479.57
	Total		\$8,479.57
	377437	9N-FUEL FOR ON-SITE TANK	\$6,685.15
		GASOLINE & OTHER FUEL-VEHICLES	\$5,517.45
	Total		\$12,202.60
	377437	9N-FUEL FOR ON-SITE TANK	\$7,996.82
	Total		\$7,996.82
	378390	9N-FUEL FOR ON-SITE TANK	\$8,002.78
	Total		\$8,002.78
	378890	9N-FUEL FOR ON-SITE TANK	\$5,270.77
	Total		\$5,270.77
	379604	9N-FUEL FOR ON-SITE TANK	\$8,548.82
	Total		\$8,548.82
Total			\$132,827.64
MARTIN, ANNA	377532	Refunds	\$8.05
	Total		\$8.05
Total			\$8.05
MARTIN, CRAIG	364983	Travel	\$48.00
	Total		\$48.00
Total			\$48.00
MARTIN, CURTIS	376223	EMPLOYEE TRAVEL-GENERAL	\$286.13
		Travel	\$0.00
	Total		\$286.13
	377533	EMPLOYEE TRAVEL-GENERAL	\$129.90
		Travel	\$41.04

LEWISVILLE ISD CHECK REGISTER
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MARTIN, CURTIS	Total		\$170.94
Total			\$457.07
MARTIN, JENNIFER	365968	Instructional and Curriculum	\$750.00
	Total		\$750.00
Total			\$750.00
MARTIN, JESSICA	364984	Reimbursements	\$74.61
	Total		\$74.61
	366245	Reimbursements	\$63.10
	Total		\$63.10
	376020	Reimbursements	\$74.41
	Total		\$74.41
	378391	Reimbursements	\$80.71
	Total		\$80.71
Total			\$292.83
MARTIN, JOHN	376858	Professional Services	\$168.00
	Total		\$168.00
Total			\$168.00
MARTIN, MARCUS	367792	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MARTIN, MICHAEL D	362509	Game Officials	\$65.00
	Total		\$65.00
	363320	Game Officials	\$300.00
	Total		\$300.00
	364381	Game Officials	\$180.00
	Total		\$180.00
	364732	Game Officials	\$115.00
	Total		\$115.00
	364732	Game Officials	\$115.00
	Total		\$115.00
Total			\$775.00
MARTIN, SHEM G	374439	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
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MARTIN, SHEM G	Total		\$85.00
Total			\$85.00
MARTIN, VALERIE	362114	Special Education	\$42.21
	Total		\$42.21
	363897	Special Education	\$175.14
	Total		\$175.14
	365446	Reimbursements	\$120.69
	Total		\$120.69
	366935	Reimbursements	\$104.60
	Total		\$104.60
	369963	Reimbursements	\$91.16
	Total		\$91.16
	370758	Reimbursements	\$105.39
	Total		\$105.39
	372431	Reimbursements	\$113.41
	Total		\$113.41
	373862	Reimbursements	\$97.93
	Total		\$97.93
	376859	Reimbursements	\$1.85
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$106.98
	Total		\$108.83
	378654	Reimbursements	\$185.68
	Total		\$185.68
Total			\$1,145.04
MARTINEZ, ADRIANA	376417	Refunds	\$12.00
	Total		\$12.00
Total			\$12.00
MARTINEZ, AMBER R	361645	Refunds AMBER R MARTINEZ	\$1,620.00
	Total		\$1,620.00
Total			\$1,620.00
MARTINEZ, ANDRES J	371444	Game Officials	\$195.00

LEWISVILLE ISD CHECK REGISTER
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MARTINEZ, ANDRES J	Total		\$195.00
Total			\$195.00
MARTINEZ, AUDENCIA	365621	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
MARTINEZ, DIANA	362510	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
MARTINEZ, JOSIE M	362511	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
MARTINEZ, JUAN	377534	Refunds	\$75.00
	Total		\$75.00
Total			\$75.00
MARTINEZ, MONICA	378392	Travel	\$247.10
	Total		\$247.10
Total			\$247.10
MARTINEZ, RAUL	366397	2Q-REIMBURSEMENT FOR RAUL MART	\$60.00
	Total		\$60.00
Total			\$60.00
MARTINEZ, SARAH	370759	Food - Meals, Meeting and FCS	\$66.00
	Total		\$66.00
Total			\$66.00
MARTINEZ, VICTORIA	364146	Reimbursements	\$23.85
	Total		\$23.85
	374837	Reimbursements	\$47.90
	Total		\$47.90
Total			\$71.75
MARTS, RENEE	363075	Reimbursements	\$7.70
	Total		\$7.70
	363075	Reimbursements	\$101.97
	Total		\$101.97
	366246	Reimbursements	\$1,098.92

LEWISVILLE ISD CHECK REGISTER
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MARTS, RENEE

Total		\$1,098.92
368669	Reimbursements	\$71.48

Total		\$71.48
374838	Reimbursements	\$145.19

Total		\$145.19
378572	Reimbursements	\$21.09

Total		\$21.09
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Total		\$1,446.35
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MARTY B'S LLC	367559	EXPEND-AGENCY FUNDS	\$220.33
		Food - Meals, Meeting and FCS	\$974.92

Total		\$1,195.25
375641	EXPEND-AGENCY FUNDS	\$228.46
	Food - Meals, Meeting and FCS	\$495.00

Total		\$723.46
376021	Food - Meals, Meeting and FCS	\$116.67

Total		\$116.67
376022	EXPEND-AGENCY FUNDS	\$251.10
	Food - Meals, Meeting and FCS	\$250.00

Total		\$501.10
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Total		\$2,536.48
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MARUSCHAK, CHRIS R	371445	Game Officials	\$158.00
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Total		\$158.00
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Total		\$158.00
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MARZANO RESEARCH	373661	Memberships-Registrations	\$1,887.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,258.00

Total		\$3,145.00
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Total		\$3,145.00
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MASCHINO, BRIAN	376860	Professional Services	\$1,000.00
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Total		\$1,000.00
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Total		\$1,000.00
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MASON, ELIZABETH	372983	Reimbursements	\$493.75
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Total		\$493.75
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LEWISVILLE ISD CHECK REGISTER
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MASON, ELIZABETH	372135	Reimbursements	\$347.64
	Total		\$347.64
Total			\$841.39
MASON, MELANIE A	372446	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
MASSENGALE, LIANA R	364467	STUDENT MEAL ADVANCES	\$33.00
	Total		\$33.00
	365372	Reimbursements	\$22.89
	Total		\$22.89
	365757	Reimbursements	\$57.89
	Total		\$57.89
	369048	Reimbursements	\$41.09
	Total		\$41.09
	372136	Reimbursements	\$29.54
	Total		\$29.54
	372659	Food - Meals, Meeting and FCS	\$77.00
	Total		\$77.00
	372804	Reimbursements	\$29.54
	Total		\$29.54
	373662	Travel	\$35.42
	Total		\$35.42
Total			\$326.37
MASSEY, WENDY	369514	Travel	\$45.00
	Total		\$45.00
	372137	Travel	\$151.00
	Total		\$151.00
Total			\$196.00
MASTER GRINDING	367663	LOCKDOWN MAGNETS	\$257.00
	Total		\$257.00
Total			\$257.00
MASTER JUAN'S KARATE	365622	GB Customer ID 143 Bill #1191	\$250.00

LEWISVILLE ISD CHECK REGISTER
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MASTER JUAN'S KARATE

	Total		\$250.00
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Total			\$250.00
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MASTER TEACHER, THE	371446	Awards, Trophies, Plaques and	\$59.15
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	Total		\$59.15
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	372805	Awards, Trophies, Plaques and	\$66.44
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	Total		\$66.44
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	378767	Awards, Trophies, Plaques and	\$241.11
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	Total		\$241.11
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	379046	Awards, Trophies, Plaques and	\$276.25
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	Total		\$276.25
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Total			\$642.95
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MASTERTURF PRODUCTS	370760	6S - DISTRICT WIDE - TOPDRESS	\$2,350.00
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	Total		\$2,350.00
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Total			\$2,350.00
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MATHEW, ASWATHI	361646	Reimbursements	\$12.41
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	Total		\$12.41
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	363605	Reimbursements	\$36.60
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	Total		\$36.60
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	365912	Reimbursements	\$18.62
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	Total		\$18.62
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	367174	Reimbursements	\$23.12
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	Total		\$23.12
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	368251	Reimbursements	\$19.85
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	Total		\$19.85
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	370492	Reimbursements	\$15.81
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	Total		\$15.81
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	373863	Reimbursements	\$30.25
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	Total		\$30.25
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	376023	Reimbursements	\$16.02
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	Total		\$16.02
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	378393	Reimbursements	\$32.05
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LEWISVILLE ISD CHECK REGISTER
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MATHEW, ASWATHI

	Total	\$32.05
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	Total	\$204.73
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MATHEWS, ALEX	378031	Refunds	\$50.00
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	Total	\$50.00
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	Total	\$50.00
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MATHEWS, DEBRA	362682	Refunds	\$50.00
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	Total	\$50.00
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	Total	\$50.00
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MATHIS, LONNIE V	363898	Game Officials	\$60.00
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	Total	\$60.00
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	365861	Game Officials	\$60.00
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	Total	\$60.00
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	Total	\$120.00
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MATHWARM-UPS.COM	158736	Instructional and Curriculum	\$395.00
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	Total	\$395.00
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	159429	Instructional and Curriculum	\$390.00
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	Total	\$390.00
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	160715	Testing Materials	\$890.00
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	Total	\$890.00
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	Total	\$1,675.00
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MATTHEWS, BRIAN	374080	Refunds	\$31.55
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	Total	\$31.55
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	Total	\$31.55
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MATTHEWS, CHARLENE	366665	Refunds-MATTHEWS	\$55.50
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	Total	\$55.50
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	367175	Game Officials	\$65.00
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	Total	\$65.00
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	368670	Game Officials	\$90.00
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	Total	\$90.00
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	Total	\$210.50
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MATTHEWS, JOHN B	371202	Game Officials	\$103.00
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	Total	\$103.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$103.00
MATTINGLY, JENNIFER	370175	Travel	\$1,223.73
	Total		\$1,223.73
	377044	Reimbursements	\$518.60
	Total		\$518.60
Total			\$1,742.33
MATTOX, SANDI	365034	Travel	\$551.59
	Total		\$551.59
	371912	Travel	\$43.40
	Total		\$43.40
	375642	Travel	\$49.05
	Total		\$49.05
Total			\$644.04
MAVERICK BLADE SOLUT	368671	NEED TO HAVE PAPER CUTTER BLAD	\$60.00
	Total		\$60.00
	372138	Professional Services	\$120.00
	Total		\$120.00
Total			\$180.00
MAWANI, FEHMIDA	365216	Refunds	\$23.99
	Total		\$23.99
Total			\$23.99
MAXFIELD, MICHAEL E	362900	Game Officials	\$153.00
	Total		\$153.00
Total			\$153.00
MAXI AIDS	368672	Special Education	\$257.90
	Total		\$257.90
	378032	Special Education	\$107.60
	Total		\$107.60
Total			\$365.50
MAXSON, MICHAEL	362512	Game Officials	\$150.00
	Total		\$150.00
	373222	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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MAXSON, MICHAEL	Total		\$145.00
Total			\$295.00
MAXSON, RYAN	362115	Game Officials	\$60.00
	Total		\$60.00
	362901	Game Officials	\$60.00
	Total		\$60.00
	369241	Game Officials	\$165.00
	Total		\$165.00
Total			\$285.00
MAXWELL, DOUG	361647	Game Officials	\$168.00
	Total		\$168.00
	362116	Game Officials	\$168.00
	Total		\$168.00
	362513	Game Officials	\$153.00
	Total		\$153.00
	362902	Game Officials	\$108.00
	Total		\$108.00
	363321	Game Officials	\$153.00
	Total		\$153.00
	363899	Game Officials	\$108.00
	Total		\$108.00
	363899	Game Officials	\$163.00
	Total		\$163.00
	364147	Game Officials	\$153.00
	Total		\$153.00
	364382	Game Officials	\$168.00
	Total		\$168.00
	364733	Game Officials	\$153.00
	Total		\$153.00
	364733	Game Officials	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
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MAXWELL, DOUG	365217	Game Officials	\$105.00
	Total		\$105.00
	365217	Game Officials	\$105.00
	Total		\$105.00
	365623	Game Officials	\$160.00
	Total		\$160.00
	365862	Game Officials	\$105.00
	Total		\$105.00
	366666	Game Officials	\$120.00
	Total		\$120.00
	367176	Game Officials	\$120.00
	Total		\$120.00
	367793	Game Officials	\$65.00
	Total		\$65.00
	367793	Game Officials	\$120.00
	Total		\$120.00
	368878	Game Officials	\$115.00
	Total		\$115.00
	369242	Game Officials	\$105.00
	Total		\$105.00
	369242	Game Officials	\$120.00
	Total		\$120.00
	370176	Game Officials	\$105.00
	Total		\$105.00
	370493	Game Officials	\$120.00
	Total		\$120.00
	370761	Game Officials	\$120.00
	Total		\$120.00
	370985	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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MAXWELL, DOUG	371203	Game Officials	\$150.00
	Total		\$150.00
Total			\$3,410.00
MAXWELL, STEFAN	367177	Game Officials	\$88.00
	Total		\$88.00
	368673	Game Officials	\$65.00
	Total		\$65.00
Total			\$153.00
MAYES MEDIA GROUP	379347	Professional Services	\$2,500.00
	Total		\$2,500.00
	379347	Professional Services	\$17,500.00
	Total		\$17,500.00
Total			\$20,000.00
MAYES, DAVID I	371447	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MAYES, SHARI	367938	STUDENT MEAL ADVANCES	\$230.00
	Total		\$230.00
	369049	Reimbursements	\$617.39
	Total		\$617.39
	378394	Reimbursements	\$405.98
	Total		\$405.98
Total			\$1,253.37
MAYES, TAYLOR	376861	Professional Services	\$660.00
	Total		\$660.00
Total			\$660.00
MAY'S RV INC	375063	Trailer Light	\$16.95
	Total		\$16.95
	379605	Ag Trailer Lights Repair	\$54.36
	Total		\$54.36
Total			\$71.31
MBALLA, YVONNE	369964	Game Officials	\$178.00

LEWISVILLE ISD CHECK REGISTER
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MBALLA, YVONNE	Total		\$178.00
	372432	Game Officials	\$138.00
	Total		\$138.00
Total			\$316.00
MCADAMS, OLIVIA M	378178	Travel	\$36.82
	Total		\$36.82
	Total		
MCALISTER, CATHERINE	379606	Reimbursements	\$695.00
	Total		\$695.00
	Total		
MCALISTER'S DELI	368880	Food - Meals, Meeting and FCS	\$181.51
	Total		\$181.51
	361648	BLT Meeting Lunch	\$101.75
	Total		\$101.75
	362117	Lunch for Building Leadership	\$102.90
	Total		\$102.90
	365218	Food - Meals, Meeting and FCS	\$291.78
	Total		\$291.78
	368674	Food - Meals, Meeting and FCS	\$603.46
	Total		\$603.46
	368879	Food - Meals, Meeting and FCS	\$600.88
	Total		\$600.88
	370986	Food - Meals, Meeting and FCS	\$518.60
	Total		\$518.60
	371204	Food - Meals, Meeting/SUNSHINE	\$120.38
	Total		\$120.38
	372984	MCALISTER'S DELI ORDER FOR MS	\$59.70
	Total		\$59.70
	374839	Food - Meals, Meeting and FCS	\$431.51
	Total		\$431.51
	375643	Food - Meals, Meeting and FCS	\$23.97

LEWISVILLE ISD CHECK REGISTER
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MCALISTER'S DELI	Total		\$23.97
	376862	Food - Meals, Meeting and FCS	\$304.35
	Total		\$304.35
	378179	Food - Meals, Meeting and FCS	\$96.00
	Total		\$96.00
	379047	Food - Meals, Meeting and FCS	\$144.86
	Total		\$144.86
	379197	Food - Meals, Meeting and FCS	\$219.07
	Total		\$219.07
Total			\$3,800.72
MCALLISTER, MATTHEW	367178	Reimbursements	\$99.99
	Total		\$99.99
	379607	Reimbursements	\$159.99
	Total		\$159.99
Total			\$259.98
MCBETH, JOANN M	369243	Travel	\$65.38
	Total		\$65.38
Total			\$65.38
MCBRIDE, CHRISTI	375295	Travel	\$15.27
	Total		\$15.27
Total			\$15.27
MCCABE, KELLY H	377202	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
MCCAFFREY, AMY E	360926	Travel	\$107.04
	Total		\$107.04
Total			\$107.04
MCCALL PATTERNS	160884	Food - Meals, Meeting and FCS	\$49.40
	Total		\$49.40
Total			\$49.40
MCCALLA, ISAAC	377800	Reimbursements/LIBRARY	\$17.00
	Total		\$17.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$17.00
MCCALLISTER, BRANDON	364734	Game Officials	\$160.00
	Total		\$160.00
	370494	Game Officials	\$112.50
	Total		\$112.50
Total			\$272.50
MCCANN, JACK A	360927	Travel	\$297.74
	Total		\$297.74
Total			\$297.74
MCCARTY, COLETTE	361649	Reimbursements	\$11.77
	Total		\$11.77
	363606	Reimbursements	\$7.92
	Total		\$7.92
	365373	Reimbursements	\$15.09
	Total		\$15.09
	366936	Reimbursements	\$14.12
	Total		\$14.12
	372433	Reimbursements	\$19.18
	Total		\$19.18
	376024	Reimbursements	\$26.38
	Total		\$26.38
	378573	Reimbursements	\$32.99
	Total		\$32.99
Total			\$127.45
MCCARTY, SANDY L	375644	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
MCCLINTON, JESSICA M	362118	Special Education	\$73.51
	Total		\$73.51
	363900	Special Education	\$244.76
	Total		\$244.76
	365447	Reimbursements	\$210.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCCLINTON, JESSICA M

Total		\$210.47
368069	Reimbursements	\$153.87
Total		\$153.87
369965	Reimbursements	\$73.14
Total		\$73.14
370762	a	\$170.16
Total		\$170.16
372434	Reimbursements	\$182.96
Total		\$182.96
373864	Reimbursements	\$166.98
Total		\$166.98
376025	Reimbursements	\$230.58
Total		\$230.58
378395	Reimbursements	\$266.51
Total		\$266.51

Total		\$1,772.94
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MCCLURE, COURTNEY	376598	Travel	\$40.07
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$525.45

Total		\$565.52
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Total		\$565.52
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MCCORMICK'S ENTERPRI	376863	EQUIPMENT-LEONARD	\$450.00
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Total		\$450.00
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Total		\$450.00
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MCCOY, DARNELL	368675	Game Officials	\$155.00
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Total		\$155.00
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369244	Game Officials	\$155.00
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Total		\$155.00
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Total		\$310.00
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MCCOY, JOSEPH	372627	Game Officials	\$85.00
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Total		\$85.00
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374440	Game Officials	\$88.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCCOY, JOSEPH	Total		\$88.00
Total			\$173.00
MCCOY, THELMA	362119	Game Officials	\$85.00
	Total		\$85.00
	362514	Game Officials	\$100.00
	Total		\$100.00
	362514	Game Officials	\$85.00
	Total		\$85.00
Total			\$270.00
MCCULLOUGH, CHAUNTEL	370987	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
MCCULLOUGH, SHANE	373663	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MCCULLOUGH, SHMANE	378655	Refunds SHAMANE L MCCULLOUGH	\$5.00
	Total		\$5.00
Total			\$5.00
MCDANIEL III, RICHA	361180	Game Officials	\$118.00
	Total		\$118.00
	363322	Game Officials	\$115.00
	Total		\$115.00
Total			\$233.00
MCDANIEL, MICHELLE	361650	Travel	\$31.03
	Total		\$31.03
	363323	Travel	\$32.90
	Total		\$32.90
	365863	Travel	\$34.24
	Total		\$34.24
	366937	Travel	\$31.57
	Total		\$31.57
	368070	Travel	\$54.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCDANIEL, MICHELLE	Total		\$54.57
	369753	Travel	\$35.70
	Total		\$35.70
	371614	Travel	\$42.78
	Total		\$42.78
	373664	Travel	\$37.61
	Total		\$37.61
	375064	Travel	\$51.78
	Total		\$51.78
	376418	Travel	\$34.61
Total			\$34.61
Total			\$386.79
MCDONALD, CHARLES R	364735	Athletics	\$185.00
	Total		\$185.00
	364735	Athletics	\$185.00
	Total		\$185.00
	364735	Athletics	\$185.00
	Total		\$185.00
	364735	Athletics	\$141.00
	Total		\$141.00
	364735	Athletics	\$93.00
	Total		\$93.00
MCDONALD, DEBRA	362683	Reimbursements	\$45.05
	Total		\$45.05
	364904	Reimbursements	\$71.48
	Total		\$71.48
	366667	Reimbursements	\$40.61
	Total		\$40.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCDONALD, DEBRA	367794	Reimbursements	\$154.94
	Total		\$154.94
	369754	Reimbursements	\$36.08
	Total		\$36.08
	373224	Reimbursements	\$121.38
	Total		\$121.38
	374441	Reimbursements	\$109.28
	Total		\$109.28
	376599	Reimbursements	\$117.83
	Total		\$117.83
Total			\$696.65
MCDONALD, JOHN	373057	STUDENT MEAL ADVANCES	\$46.00
	Total		\$46.00
Total			\$46.00
MCDOWELL, SHERROD	362515	Game Officials	\$216.00
	Total		\$216.00
	362903	Game Officials	\$108.00
	Total		\$108.00
	362903	Game Officials	\$108.00
	Total		\$108.00
	363324	Game Officials	\$108.00
	Total		\$108.00
	363901	Game Officials	\$108.00
	Total		\$108.00
	364148	Game Officials	\$153.00
	Total		\$153.00
	374236	Game Officials	\$150.00
	Total		\$150.00
	365219	Game Officials	\$105.00
	Total		\$105.00
	365219	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCDOWELL, SHERROD

	Total	\$150.00
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Total		\$1,206.00
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MCFARLAND, ERICA	370495	Travel	\$328.47
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	Total	\$328.47
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Total		\$328.47
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MCGEE, CHARLEY	370496	Game Officials	\$105.00
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	Total	\$105.00
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Total		\$105.00
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MCGEE, MICHAEL K	362120	Game Officials	\$240.00
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	Total	\$240.00
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Total		\$240.00
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MCGHIE, TOM	367795	Game Officials	\$65.00
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	Total	\$65.00
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	368676	Game Officials	\$65.00
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	Total	\$65.00
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	369966	Game Officials	\$65.00
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	Total	\$65.00
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	370497	Game Officials	\$120.00
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	Total	\$120.00
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	370763	Game Officials	\$120.00
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	Total	\$120.00
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	370763	Game Officials	\$120.00
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	Total	\$120.00
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	370763	Game Officials	\$85.00
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	Total	\$85.00
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	371205	Game Officials	\$105.00
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	Total	\$105.00
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	371205	Game Officials	\$150.00
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	Total	\$150.00
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	371205	Game Officials	\$150.00
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	Total	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,045.00
MCGINNIS, ERIC	367179	Game Officials	\$108.00
	Total		\$108.00
	367796	Game Officials	\$115.00
	Total		\$115.00
	368477	Game Officials	\$115.00
	Total		\$115.00
	368677	Game Officials	\$165.00
	Total		\$165.00
	370177	Game Officials	\$105.00
	Total		\$105.00
	370498	Game Officials	\$120.00
	Total		\$120.00
	370988	Game Officials	\$150.00
	Total		\$150.00
Total			\$878.00
MCGINNIS, NANCY	373665	Reimbursements-MCGINNIS	\$99.96
	Total		\$99.96
Total			\$99.96
MCGINNIS, ROD	364415	Travel	\$71.55
	Total		\$71.55
	371448	Travel	\$1,177.24
	Total		\$1,177.24
	371654	Instructional and Curriculum	\$51.07
	Total		\$51.07
Total			\$1,299.86
MCGOWAN, JOSHUA	365624	Game Officials	\$118.00
	Total		\$118.00
	367180	Game Officials	\$68.00
	Total		\$68.00
	367797	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCGOWAN, JOSHUA	Total		\$165.00
	370499	Game Officials	\$123.00
	Total		\$123.00
	371206	Game Officials	\$108.00
	Total		\$108.00
Total			\$582.00
MCGRANE, DENNIS	366247	Game Officials	\$285.00
	Total		\$285.00
	369755	Game Officials	\$120.00
	Total		\$120.00
	Total		
MCGRATH, SHARON W	368678	Game Officials	\$115.00
	Total		\$115.00
	369515	Game Officials	\$90.00
	Total		\$90.00
	Total		
MCGRAW-HILL SCHOOL E	158835	Special Education	\$14,289.56
	Total		\$14,289.56
	158951	Instructional and Curriculum	\$56.08
		TEXTBOOKS-INSTRUCTIONAL M	\$840.00
	Total		\$896.08
	158951	Instructional and Curriculum	\$18,591.63
	Total		\$18,591.63
	158951	Instructional and Curriculum	\$457.09
		TEXTBOOKS-INSTRUCTIONAL M	\$10,080.00
	Total		\$10,537.09
	159470	Instructional and Curriculum	\$1,428.96
	Total		\$1,428.96
	159470	Special Education	\$12,386.65
	Total		\$12,386.65
	163046	Instructional and Curriculum	\$652.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCGRAW-HILL SCHOOL E	Total		\$652.39
	163687	Instructional and Curriculum	\$3,175.20
	Total		\$3,175.20
	163687	Instructional and Curriculum	\$1,538.84
	Total		\$1,538.84
	163873	Special Education	\$3,818.34
	Total		\$3,818.34
	164052	Instructional and Curriculum	\$409.10
		TEXTBOOKS-STUDENT SERVICE	\$5,113.80
	Total		\$5,522.90
Total			\$72,837.64
MCGRODY, DWAYNE	377535	Refunds	\$360.55
	Total		\$360.55
Total			\$360.55
MCGUIRE, SHERRY	363076	Reimbursements	\$100.00
	Total		\$100.00
	370764	Reimbursements	\$105.00
	Total		\$105.00
Total			\$205.00
MCHATTIE, LISA	377045	Reimbursements LISA MCHATTIE	\$17.88
	Total		\$17.88
Total			\$17.88
MCHENRY, JENNIFER	371449	Travel	\$235.60
	Total		\$235.60
Total			\$235.60
MCINNIS, KATIE M	361651	Reimbursements	\$146.43
	Total		\$146.43
	363607	Reimbursements	\$360.59
	Total		\$360.59
	365035	Reimbursements	\$282.91
	Total		\$282.91
	366938	Reimbursements	\$79.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCINNIS, KATIE M	Total		\$79.18
	367798	Reimbursements	\$124.23
	Total		\$124.23
	369967	Reimbursements	\$189.50
	Total		\$189.50
	371913	Reimbursements	\$150.20
	Total		\$150.20
	373421	Reimbursements	\$179.03
	Total		\$179.03
	375465	Reimbursements	\$96.68
	Total		\$96.68
	377046	Reimbursements	\$31.01
	Total		\$31.01
	378891	Reimbursements	\$2.73
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$9.70
	Total		\$12.43
Total			\$1,652.19
MCINTOSH, GENOVEVA M	377047	Reimbursements	\$169.94
	Total		\$169.94
Total			\$169.94
MCKAY, MICHAELA M	370765	Travel	\$185.00
	Total		\$185.00
	377801	Travel	\$20.94
	Total		\$20.94
Total			\$205.94
MCKEAN, DAVID	362314	Travel	\$73.86
	Total		\$73.86
Total			\$73.86
MCKEEHAN, HEATHER	374840	Refunds	\$300.00
	Total		\$300.00
Total			\$300.00
MCKEEVER, ASHLEY	367469	Game Officials	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCKEEVER, ASHLEY	Total		\$108.00
	368881	Game Officials	\$65.00
	Total		\$65.00
	369050	Game Officials	\$105.00
	Total		\$105.00
	377203	Game OfficialsZ	\$120.00
	Total		\$120.00
	370500	Game Officials	\$105.00
Total			\$105.00
Total			\$503.00
MCKEEVER, ERNEST CLI	365625	Game Officials	\$105.00
		MISC CONTR SERV-FOOTBALL	\$105.00
	Total		\$210.00
	Total		\$210.00
MCKELL, JOEL	370178	Game Officials	\$118.00
	Total		\$118.00
	371450	Game Officials	\$118.00
	Total		\$118.00
	Total		\$236.00
MCKENZIE, LESLIE	363325	DUES-FOREIGN LANGUAG	\$35.00
		Reimbursements	\$175.00
	Total		\$210.00
	Total		\$210.00
MCKINLAY, LAUREN	376419	Refunds	\$6.00
	Total		\$6.00
	Total		\$6.00
MCKINNEY BOYD GOLF B	361014	ENTRY FEE: FLOWER MOUND HS/GOL	\$240.00
	Total		\$240.00
	361014	ENTRY FEE: FLOWER MOUND HS/GOL	\$500.00
	Total		\$500.00
	367799	ENTRY FEE: LEWISVILLE HS/GOLF/	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$785.00
MCKINNEY ISD	367688	Memberships-Registrations	\$250.00
		MISC OPERATING-DEBATE CLUB	\$150.00
	Total		\$400.00
	372806	Memberships-Registrations	\$4,004.00
	Total		\$4,004.00
	374237	UIL FEES	\$223.68
	Total		\$223.68
	376420	Athletics	\$114.80
	Total		\$114.80
	Total		
MCKINNEY ISD ATHLETI	361181	ACADEMIC DISTRICT FEE	\$7,500.00
	Total		\$7,500.00
	362516	Athletics	\$616.00
	Total		\$616.00
Total			\$8,116.00
MCKINNEY NORTH GOLF	361182	ENTRY FEE: THE COLONY HS/GOLF/	\$855.00
	Total		\$855.00
	367801	ENTRY FEE: LEWISVILLE HS/GOLF/	\$500.00
	Total		\$500.00
Total			\$1,355.00
MCKINNEY OFFICE SUPP	360928	Furniture	\$985.89
	Total		\$985.89
	360928	Furniture	\$5,748.17
	Total		\$5,748.17
	360928	Furniture	\$224.26
	Total		\$224.26
	360928	Furniture	\$688.32
	Total		\$688.32
	361652	Furniture	\$3,295.16
	Total		\$3,295.16
	361652	Furniture	\$2,037.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCKINNEY OFFICE SUPP

Total		\$2,037.00
362121	Furniture	\$3,104.78
Total		\$3,104.78
362904	Furniture	\$21,408.14
Total		\$21,408.14
362904	Furniture	\$168.00
Total		\$168.00
362904	Furniture	\$322.82
Total		\$322.82
362904	Furniture	\$322.82
Total		\$322.82
362904	Furniture	\$728.66
Total		\$728.66
363326	Furniture	\$15,408.00
Total		\$15,408.00
363326	Furniture	\$4,177.20
Total		\$4,177.20
363326	Furniture	\$5,700.14
Total		\$5,700.14
363326	Furniture	\$624.68
Total		\$624.68
363682	Furniture	\$2,892.16
Total		\$2,892.16
363682	Furniture	\$5,382.20
Total		\$5,382.20
363702	Furniture	\$360.45
Total		\$360.45
365221	Furniture	\$859.80
Total		\$859.80
365221	Furniture	\$2,905.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCKINNEY OFFICE SUPP

Total		\$2,905.38
365221	Furniture	\$808.98
Total		\$808.98
365626	Furniture	\$1,791.41
Total		\$1,791.41
365626	Furniture	\$311.17
Total		\$311.17
365626	Furniture - shelves for creden	\$288.72
Total		\$288.72
366248	Furniture	\$2,048.60
Total		\$2,048.60
366248	Furniture	\$5,488.00
	GENERAL SUPPLIE-GENERAL	\$998.98
Total		\$6,486.98
366248	Furniture	\$738.08
Total		\$738.08
366248	Furniture	\$1,010.73
Total		\$1,010.73
367181	Furniture	\$1,685.07
Total		\$1,685.07
367664	Furniture	\$1,708.74
Total		\$1,708.74
367664	Furniture	\$330.96
Total		\$330.96
367664	Furniture	\$294.90
Total		\$294.90
367664	Furniture	\$322.82
Total		\$322.82
367664	Furniture	\$322.82
Total		\$322.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCKINNEY OFFICE SUPP	367664	Furniture	\$437.66
	Total		\$437.66
	367802	Furniture	\$550.00
	Total		\$550.00
	368478	Furniture/ADMIN	\$1,156.20
	Total		\$1,156.20
	369516	Furniture	\$171.88
	Total		\$171.88
	369516	Performing and Fine Arts	\$1,617.70
	Total		\$1,617.70
	370766	Furniture	\$5,734.60
	Total		\$5,734.60
	371451	Furniture	\$1,403.00
	Total		\$1,403.00
	371709	Furniture	\$4,328.89
	Total		\$4,328.89
	372807	Furniture	\$5,595.00
	Total		\$5,595.00
	372807	Furniture	\$540.09
	Total		\$540.09
	372807	Furniture	\$759.38
	Total		\$759.38
	372807	Furniture	\$405.07
	Total		\$405.07
	372807	Furniture	\$1,698.67
	Total		\$1,698.67
	372985	Furniture	\$485.00
	Total		\$485.00
	373225	FLAME SAFE VERTICAL FILE CABIN	\$5,459.01
	Total		\$5,459.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCKINNEY OFFICE SUPP	374081	Furniture	\$303.42
	Total		\$303.42
	374442	Furniture	\$1,743.96
	Total		\$1,743.96
	377802	Furniture	\$95.45
	Total		\$95.45
	378180	Furniture	\$3,822.00
	Total		\$3,822.00
	379048	Furniture-DROMGOOLE	\$743.40
	Total		\$743.40
	379048	Furniture	\$1,079.02
	Total		\$1,079.02
	379608	Furniture	\$7,423.24
	Total		\$7,423.24
	379608	Furniture	\$155.20
	Total		\$155.20
Total			\$141,201.85
MCKINNEY, NYA L	378656	Travel	\$481.10
	Total		\$481.10
Total			\$481.10
MCKNIGHT, AMANDA	362905	Travel	\$494.12
	Total		\$494.12
Total			\$494.12
MCLAIN, JACKIE	363608	Reimbursements	\$150.24
	Total		\$150.24
	365864	Reimbursements	\$156.97
	Total		\$156.97
	366939	Reimbursements	\$123.64
	Total		\$123.64
	368252	Reimbursements	\$60.51
	Total		\$60.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCLAIN, JACKIE	370501	Reimbursements	\$109.06
	Total		\$109.06
	372628	Reimbursements	\$141.49
	Total		\$141.49
	373865	Reimbursements	\$109.93
	Total		\$109.93
	376026	Reimbursements	\$170.97
	Total		\$170.97
	378396	Reimbursements	\$175.60
	Total		\$175.60
Total			\$1,198.41
MCLAIN, ROD	362906	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
MCLAREN, MARY ANNE	360929	Refunds MARY ANNE MCLAREN	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
MCLARNAN, AMANDA R	370989	Travel	\$921.97
	Total		\$921.97
Total			\$921.97
MCMAHON, BOB	363902	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MCMAHON, CURREN	368071	Refunds	\$106.70
	Total		\$106.70
Total			\$106.70
MCMAHON, JUNE R	375645	Reimbursements	\$53.19
	Total		\$53.19
	377662	Reimbursements	\$98.21
	Total		\$98.21
Total			\$151.40
MCMANUS, ANNETTE	367470	Transportation - A. McManus -	\$44.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MCMANUS, ANNETTE	Total		\$44.94
	367470	Transportation - A. McManus	\$72.23
	Total		\$72.23
	377803	A. McManus - Local Mileage Rei	\$78.26
	Total		\$78.26
	377803	A. McManus -ISTE 2018 Travel R	\$1,157.93
	Total		\$1,157.93
Total			\$1,353.36
MCMICHAEL, HANNAH R	378892	Travel	\$132.08
	Total		\$132.08
Total			\$132.08
MCMILLAN JAMES EQUIP	158266	AC2R-ACW A200 NOT COOLING	\$46.00
		SUPPLIES-MAINTENANCE-BUILDING	\$380.00
	Total		\$426.00
	158266	AC2R-ACW A114 NOT COOLING	\$20.00
		GENERAL SUPPLIE-FREIGHT	\$247.00
		SUPPLIES-MAINTENANCE-BUILDING	\$900.00
	Total		\$1,167.00
	158432	AC2R-6245-ACW TROUBLE SHOOT S	\$610.00
	Total		\$610.00
	158603	AC2P-MHS RPL VIBRATION SWITC	\$1,270.00
	Total		\$1,270.00
	158838	AC2R-ACW RPL DECTRON COND MOT	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,484.00
	Total		\$2,634.00
	159015	AC2T-TCACE-REPAIR BOTH DECTRON	\$7,910.00
	Total		\$7,910.00
	159227	AC2T-ACE-REPAIR DAMAGED COMPRE	\$11,995.00
	Total		\$11,995.00
	159629	AC2R-ACW SMALL POOL IS NOT HE	\$1,864.00
	Total		\$1,864.00
	159725	AC2R-ACW SMALL POOL IS NOT HE	\$2,690.00

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MCMILLAN JAMES EQUIP	Total		\$2,690.00
	160084	AC2R-ACW RPL BOILER GAUG	\$190.00
	Total		\$190.00
	160248	AC2R-ACW-SERVICE WEST POOL DEC	\$2,520.00
	Total		\$2,520.00
	160485	AC2R - AQW - SMALL POOL ISN'T	\$615.00
	Total		\$615.00
	160722	AC2R-ACW-428288-REPAIR LEAKS O	\$1,290.00
	Total		\$1,290.00
	160722	AC2R-ACW-430525-REPLACE PILOT	\$2,505.00
	Total		\$2,505.00
	161706	AC2R-AQW-431972-ED KOGLIN	\$7,995.00
	Total		\$7,995.00
	161706	AC2R-AQW-431972-REPL DECTRON S	\$3,700.00
	Total		\$3,700.00
	162195	2P-MHS-CHILLER TOWER IS LEAKIN	\$330.00
	Total		\$330.00
	163269	AC2R-ACW-SERVICE WEST POOL DEC	\$2,520.00
	Total		\$2,520.00
	163418	2R-AQTC-FAN MOTOR IS GOING OUT	\$1,800.00
	Total		\$1,800.00
	163473	2N-LICC-427251-SOUND PANELS	\$2,000.00
		CONTR. MAINTENANCE BUILDINGS	\$2,987.50
	Total		\$4,987.50
	163556	AC2R-ACW-443022-REPAIR DECTRON	\$500.00
	Total		\$500.00
	163982	AC2T-TCAC-445372-REPL WORN OUT	\$3,750.00
	Total		\$3,750.00
Total			\$63,268.50
MCMURPHY, CARL	362907	Game Officials	\$180.00
	Total		\$180.00

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MCMURPHY, CARL	368882	Game Officials	\$160.00
	Total		\$160.00
	374443	Security	\$160.00
	Total		\$160.00
	377204	Security	\$320.00
	Total		\$320.00
	377326	Security	\$220.00
	Total		\$220.00
Total			\$1,040.00
MCNAIR, THOMAS L	372435	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
MCNAIRY, JONI	361653	Travel	\$50.99
	Total		\$50.99
	366398	Travel	\$162.91
	Total		\$162.91
	370990	Travel	\$81.02
	Total		\$81.02
	375646	Travel	\$165.32
	Total		\$165.32
Total			\$460.24
MCNARY, LAURA	375296	Performing and Fine Arts	\$576.23
	Total		\$576.23
Total			\$576.23
MCNEESE, HOLLY	377663	Refunds	\$7.45
	Total		\$7.45
Total			\$7.45
MCNEIL III, JESSE J	372986	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
MCNEVIN, KELLY	377536	Refunds	\$10.34
	Total		\$10.34

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Total			\$10.34
MCOR LIGHTING	360931	STOCK - Building and Mainten	\$167.80
	Total		\$167.80
	362908	STOCK - Building and Mainten	\$892.00
	Total		\$892.00
	364149	STOCK - Building and Mainten	\$1,173.00
	Total		\$1,173.00
	364149	STOCK - Building and Mainten	\$335.60
	Total		\$335.60
	364737	STOCK - Building and Mainten	\$269.00
	Total		\$269.00
	367803	STOCK - Building and Mainten	\$131.20
	Total		\$131.20
	369968	STOCK - Building and Mainten	\$787.50
	Total		\$787.50
	369968	STOCK - Building and Mainten	\$67.25
	Total		\$67.25
	371207	STOCK - Building and Mainten	\$201.75
	Total		\$201.75
	372436	STOCK - Building and Mainten	\$167.80
	Total		\$167.80
	372629	STOCK - Building and Mainten	\$321.12
	Total		\$321.12
	373226	STOCK - Building and Mainten	\$201.75
	Total		\$201.75
	374638	STOCK - Building and Mainten	\$167.80
	Total		\$167.80
	374638	STOCK - Building and Mainten	\$215.70
	Total		\$215.70
	374841	STOCK - Building and Mainten	\$89.50

LEWISVILLE ISD CHECK REGISTER
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MCOR LIGHTING	Total		\$89.50
	377327	STOCK - Building and Mainten	\$1,083.50
	Total		\$1,083.50
	378033	STOCK - Building and Mainten	\$201.75
	Total		\$201.75
	378574	STOCK - Building and Mainten	\$642.24
	Total		\$642.24
	378574	STOCK - Building and Mainten	\$642.24
	Total		\$642.24
	379348	STOCK - Building and Mainten	\$642.24
	Total		\$642.24
	379609	STOCK - Building and Mainten	\$1,083.50
	Total		\$1,083.50
Total			\$9,484.24
MCQUEEN, JANDA	364040	Reimbursements	\$253.70
	Total		\$253.70
	369969	Travel	\$89.75
	Total		\$89.75
Total			\$343.45
MCQUEEN, MIKE	369245	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
MCREYNOLDS, LESLIE	362684	Reimbursements	\$79.20
	Total		\$79.20
Total			\$79.20
MCUMBER, SELINA	372437	Reimbursements	\$17.00
	Total		\$17.00
	374842	Refunds	\$17.00
	Total		\$17.00
Total			\$34.00
MEADOR, COURTNEY	361654	Special Education	\$97.32

LEWISVILLE ISD CHECK REGISTER
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MEADOR, COURTNEY	Total		\$97.32
	372987	Special Education	\$242.30
	Total		\$242.30
	365448	Reimbursements	\$218.93
	Total		\$218.93
	366940	Reimbursements	\$190.94
	Total		\$190.94
	369970	Reimbursements	\$128.75
	Total		\$128.75
	372438	Reimbursements	\$171.09
	Total		\$171.09
	373866	Reimbursements	\$175.38
	Total		\$175.38
	374843	Reimbursements	\$176.73
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.43
	Total		\$221.16
	376027	Reimbursements	\$218.28
	Total		\$218.28
	376864	Reimbursements	\$1.86
	Total		\$1.86
	378397	Reimbursements	\$315.60
	Total		\$315.60
Total			\$1,981.61
MEARS, ERIC	367303	STUDENT MEAL ADVANCES	\$232.00
	Total		\$232.00
	370276	STUDENT MEAL ADVANCES	\$3,168.00
	Total		\$3,168.00
	375857	STUDENT MEAL ADVANCES	\$3,003.00
	Total		\$3,003.00
	377328	STUDENT TRAVEL-UIL	\$418.57
		Travel	\$544.32

LEWISVILLE ISD CHECK REGISTER
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MEARS, ERIC	Total		\$962.89
	377328	Travel	\$143.50
	Total		\$143.50
	377438	STUDENT TRAVEL-SPEECH & DEBATE	\$6,695.68
		Travel	\$1,823.21
	Total		\$8,518.89
Total			\$16,028.28
MEARS, MARK	375466	Game Officials	\$236.85
	Total		\$236.85
Total			\$236.85
MECHE, SARAH	376865	Food - Meals, Meeting and FCS	\$41.00
	Total		\$41.00
Total			\$41.00
MEDCO SUPPLY COMPANY	161169	Athletics	\$69.23
	Total		\$69.23
	161233	Athletics	\$5,460.09
	Total		\$5,460.09
	161376	Athletics	\$70.00
	Total		\$70.00
	161233	Athletics	\$10,320.32
	Total		\$10,320.32
	161233	Athletics	\$40.10
	Total		\$40.10
	161376	Athletics	\$125.80
	Total		\$125.80
	161499	Athletics	\$125.97
	Total		\$125.97
	161499	Athletics	\$86.04
	Total		\$86.04
	161499	Athletics	\$2,684.58
	Total		\$2,684.58

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY COMPANY	161499	Athletics	\$8,447.54
	Total		\$8,447.54
	161499	Athletics	\$247.49
	Total		\$247.49
	161499	Athletics	\$248.80
	Total		\$248.80
	161499	Athletics	\$634.67
	Total		\$634.67
	161499	Athletics	\$357.20
	Total		\$357.20
	161987	Athletics	\$16,032.36
	Total		\$16,032.36
	161987	Athletics	\$581.32
	Total		\$581.32
	161987	Athletics	\$31.10
	Total		\$31.10
	161987	Athletics	\$197.44
	Total		\$197.44
	161987	Athletics	\$437.64
	Total		\$437.64
	161987	Athletics	\$141.64
	Total		\$141.64
	161987	Athletics	\$117.08
	Total		\$117.08
	161987	Athletics	\$137.20
	Total		\$137.20
	161987	Athletics	\$473.36
	Total		\$473.36
	161987	Athletics	\$4,703.14
	Total		\$4,703.14

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY COMPANY	161987	Athletics	\$8.26
	Total		\$8.26
	161987	Athletics	\$4.32
	Total		\$4.32
	161987	Athletics	\$966.79
	Total		\$966.79
	161987	Athletics	\$250.74
	Total		\$250.74
	161987	Athletics	\$7.00
	Total		\$7.00
	161689	Athletics	\$103.84
	Total		\$103.84
	161987	Athletics	\$2,007.68
	Total		\$2,007.68
	161841	Athletics	\$3,288.00
	Total		\$3,288.00
	161841	Athletics	\$51.92
	Total		\$51.92
	161841	Athletics	\$77.88
	Total		\$77.88
	161841	Athletics	\$74.80
	Total		\$74.80
	161987	Athletics	\$243.60
	Total		\$243.60
	161987	Athletics	\$180.54
	Total		\$180.54
	161987	Athletics	(\$103.84)
	Total		(\$103.84)
	161987	Athletics	\$103.84
	Total		\$103.84

LEWISVILLE ISD CHECK REGISTER
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MEDCO SUPPLY COMPANY	162100	Athletics	\$1,130.25
	Total		\$1,130.25
	162099	Athletics	\$20.74
	Total		\$20.74
	162099	Athletics	(\$164.66)
	Total		(\$164.66)
	162099	Athletics	\$267.21
	Total		\$267.21
	162099	Athletics	\$84.08
	Total		\$84.08
	162099	Athletics	\$2,605.11
	Total		\$2,605.11
	162099	Athletics	\$3,713.08
	Total		\$3,713.08
	162239	Athletics	\$776.00
	Total		\$776.00
	163200	Athletics	\$231.24
	Total		\$231.24
	163200	Athletics	\$7,004.40
	Total		\$7,004.40
	163256	Athletics-OGILVIE	\$240.00
	Total		\$240.00
	163465	Athletics	\$49.40
	Total		\$49.40
	163864	Athletics	\$1,125.00
	Total		\$1,125.00
Total			\$76,117.33
MEDIEVAL TIMES	158294	Field Trips	\$1,525.00
	Total		\$1,525.00
	159291	Field Trips	\$4,948.90

LEWISVILLE ISD CHECK REGISTER
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MEDIEVAL TIMES	Total		\$4,948.90
	159512	Field Trips	\$63.90
	Total		\$63.90
	159768	Field Trips	\$2,319.54
	Total		\$2,319.54
	162343	Field Trips	\$5,851.41
	Total		\$5,851.41
Total			\$14,708.75
MEDINA, MELANIE E	367182	Refunds	\$120.00
	Total		\$120.00
Total			\$120.00
MEDJKANE, AMER	363327	Refunds AMER MEDJKANE	\$138.75
	Total		\$138.75
Total			\$138.75
MEEKS, KENNETH	362122	Reimbursements	\$108.00
	Total		\$108.00
	364738	Game Officials	\$108.00
	Total		\$108.00
Total			\$216.00
MEILINGER, DIRK	363683	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
MEINZ, DONALD	370502	Game Officials	\$198.00
	Total		\$198.00
	371452	Game Officials	\$138.00
	Total		\$138.00
Total			\$336.00
MELENDEZ, DEBORAH	363609	Reimbursements	\$53.75
	Total		\$53.75
Total			\$53.75
MELENDEZ, JOSE E	377205	Travel	\$31.39
	Total		\$31.39

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Total			\$31.39
MELODY HOUSE INC	158721	Field Trips	\$246.00
	Total		\$246.00
	158776	Field Trips	\$414.00
		TRAVEL & SUBSIST-STUDENTS	\$144.00
	Total		\$558.00
	158870	Field Trips	\$552.00
	Total		\$552.00
	158870	Field Trips	\$996.00
	Total		\$996.00
	158988	Field Trips	\$438.00
	Total		\$438.00
	159060	Field Trips	\$462.00
	Total		\$462.00
	159076	Field Trips	\$468.00
		NON EMPL TRAVEL-GENERAL	\$144.00
	Total		\$612.00
	159327	Field Trips	\$24.00
	Total		\$24.00
Total			\$3,888.00
MELSON, SHERIDAN	364241	Reimbursements	\$279.00
	Total		\$279.00
	372808	Reimbursements	\$235.00
	Total		\$235.00
	374844	Reimbursements	\$250.00
	Total		\$250.00
Total			\$764.00
MELTON, NATALIE C	366471	Travel	\$705.44
	Total		\$705.44
	377206	Food - Meals, Meeting and FCS	\$116.75
	Total		\$116.75
Total			\$822.19

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MELUGIN, STEVE	370503	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
MEMORY PROJECT, THE	374082	Instructional and Curriculum	\$180.00
	Total		\$180.00
Total			\$180.00
MENCHIES FROZEN YOGU	373666	Food - Meals, Meeting and FCS	\$315.00
	Total		\$315.00
Total			\$315.00
MENDEZ, SOFIA	377048	SCHOLARSHIP-MENDEZ	\$200.00
	Total		\$200.00
Total			\$200.00
MENDOZA, TANYA R	376421	Reimbursements	\$7.14
	Total		\$7.14
Total			\$7.14
MENNSFIELD, EMILY W	370991	Travel	\$495.71
	Total		\$495.71
	371208	Travel	\$150.00
	Total		\$150.00
Total			\$645.71
MENTAL HEALTH AMERIC	367183	Memberships-Registrations	\$297.00
	Total		\$297.00
Total			\$297.00
MENTORING MINDS	158519	Instructional and Curriculum	\$129.50
	Total		\$129.50
	158588	Instructional and Curriculum	\$59.90
	Total		\$59.90
	158829	Instructional and Curriculum	\$109.89
	Total		\$109.89
	159272	Instructional and Curriculum	\$142.45
	Total		\$142.45
	159272	Instructional and Curriculum	\$13,022.24

LEWISVILLE ISD CHECK REGISTER
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MENTORING MINDS

Total		\$13,022.24
159338	Technology-(MAGIC)	\$1,210.33
Total		\$1,210.33
159786	Instructional and Curriculum	\$54.45
Total		\$54.45
159894	Instructional and Curriculum	\$1,239.81
Total		\$1,239.81
159959	Technology-(MAGIC)	\$4,438.50
Total		\$4,438.50
160524	Technology-(MAGIC)	\$1,328.80
Total		\$1,328.80
160524	Technology-(MAGIC)	\$282.87
Total		\$282.87
160524	Instructional and Curriculum	\$443.85
Total		\$443.85
160707	GENERAL SUPPLIES	\$5,871.86
	Instructional and Curriculum	\$5,345.15
Total		\$11,217.01
161232	Instructional and Curriculum	\$6,407.87
Total		\$6,407.87
162310	Instructional and Curriculum	\$1,553.48
Total		\$1,553.48
163680	Instructional and Curriculum	\$1,290.96
Total		\$1,290.96
163680	Instructional and Curriculum	\$1,173.60
Total		\$1,173.60
163863	Shipping Costs	\$117.36
Total		\$117.36
164045	Instructional and Curriculum	\$3,106.95
Total		\$3,106.95

Total	\$47,329.82
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LEWISVILLE ISD CHECK REGISTER
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MERCADO, JESSICA C	364383	Refunds JESSICA C MERCADO	\$1,320.00
	Total		\$1,320.00
Total			\$1,320.00
MEREDITH, CHRISTOPHE	379610	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
MERRICK, BRIAN	366015	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
MERRILL, RICHARD	367804	Game Officials	\$105.00
	Total		\$105.00
	367804	Game Officials	\$120.00
	Total		\$120.00
	369051	Game Officials	\$120.00
	Total		\$120.00
	370179	Game Officials	\$105.00
	Total		\$105.00
	370179	Game Officials	\$120.00
	Total		\$120.00
	370767	Game Officials	\$120.00
	Total		\$120.00
	371209	Game Officials	\$120.00
	Total		\$120.00
Total			\$810.00
MERRITT, DEBORAH	378768	Refunds	\$13.70
	Total		\$13.70
Total			\$13.70
MERRYMAN, THOMAS	375065	Reimbursements	\$705.00
	Total		\$705.00
Total			\$705.00
MERTZ, MICHAEL S	371454	Game Officials	\$135.00
	Total		\$135.00

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Total			\$135.00
MESQUITE CHAMPIONSHI	159586	Field Trips	\$150.00
	Total		\$150.00
	160423	Field Trips	\$150.00
	Total		\$150.00
	161184	Field Trips	\$1,080.00
	Total		\$1,080.00
	161714	Field Trips	\$1,030.00
	Total		\$1,030.00
	161867	Field Trips	\$900.00
		NON EMPL TRAVEL-GENERAL	\$100.00
	Total		\$1,000.00
	161867	Field Trips	\$150.00
	Total		\$150.00
	161867	Field Trips	\$730.00
	Total		\$730.00
	161867	Field Trips	\$40.00
	Total		\$40.00
	162133	Field Trips	\$910.00
	Total		\$910.00
	162133	Field Trips	\$1,380.00
	Total		\$1,380.00
	162133	Field Trips	\$700.00
	Total		\$700.00
Total			\$7,320.00
METCALF, TAMMY	361655	Reimbursements	\$13.00
	Total		\$13.00
	363610	Reimbursements	\$178.42
	Total		\$178.42
	365865	Reimbursements	\$237.86
	Total		\$237.86

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METCALF, TAMMY	366941	Reimbursements	\$354.43
	Total		\$354.43
	368253	Reimbursements	\$235.98
	Total		\$235.98
	370504	Reimbursements	\$252.88
	Total		\$252.88
	372439	Reimbursements	\$344.17
	Total		\$344.17
	373867	Reimbursements	\$303.06
	Total		\$303.06
	376028	Reimbursements	\$373.60
	Total		\$373.60
	378398	Reimbursements	\$417.52
	Total		\$417.52
	Total		\$2,710.92
METLIFE DENTAL	360783	GROUP LIFE & HE-EAGLES	\$152,570.16
		METLIFE AUG 2017 CD 421/721,2322	\$43,545.52
	Total		\$196,115.68
	362630	GROUP LIFE & HE-EAGLES	\$156,299.71
		METLIFE SEPT 2017 CD 421/721,2322	\$44,116.22
	Total		\$200,415.93
	364468	GROUP LIFE & HE-EAGLES	\$157,546.74
		METLIFE OCT 2017 CD 421/721,2322	\$44,498.00
	Total		\$202,044.74
	366375	GROUP LIFE & HE-EAGLES	\$157,640.90
		METLIFE NOV 2017 CD 421/721,2322	\$44,570.18
	Total		\$202,211.08
	367805	GROUP LIFE & HE-EAGLES	\$156,770.64
		METLIFE DEC 2017 CD 421/721,2322	\$44,497.52
	Total		\$201,268.16
	369246	GROUP LIFE & HE-EAGLES	\$156,814.24
		METLIFE JAN 2018 CD 421/721	\$43,926.15

LEWISVILLE ISD CHECK REGISTER
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METLIFE DENTAL	Total		\$200,740.39
	371065	GROUP LIFE & HE-EAGLES	\$155,940.34
		METLIFE DENTAL FEB 2018 CD 421/721,2322	\$43,869.52
	Total		\$199,809.86
	372660	GROUP LIFE & HE-EAGLES	\$155,391.66
		METLIFE MAR 2018 CD 421/721,2322	\$43,725.18
	Total		\$199,116.84
	374291	GROUP LIFE & HE-EAGLES	\$155,893.10
		METLIFE DENTAL APR 2018 CD 421/721,2322	\$43,919.18
	Total		\$199,812.28
	376130	GROUP LIFE & HE-EAGLES	\$155,389.84
		METLIFE MAY 2018 CODE 421/721,2322	\$43,706.02
	Total		\$199,095.86
	377568	GROUP LIFE & HE-EAGLES	\$154,241.68
		METLIFE JUNE 2018 CD 421/721,2322	\$43,608.56
	Total		\$197,850.24
	378601	GROUP LIFE & HE-EAGLES	\$154,474.16
		METLIFE JULY 2018 CD 421/721,2322,	\$43,488.16
	Total		\$197,962.32
	379462	GROUP LIFE & HE-EAGLES	\$153,603.90
		METLIFE JULY 2018 CD 421/721,2322,	\$43,512.94
	Total		\$197,116.84
Total			\$2,593,560.22
METRO RELIEF	376697	DONATION	\$300.00
	Total		\$300.00
Total			\$300.00
METROCREST CHAMBER O	361015	Memberships-Registrations	\$260.00
	Total		\$260.00
	362315	Chamber Luncheon	\$50.00
	Total		\$50.00
	367806	Chamber Event	\$40.00
	Total		\$40.00

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METROCREST CHAMBER O	372139	Chamber Event	\$10.00
	Total		\$10.00
	377804	Chamber Event	\$285.00
	Total		\$285.00
	378034	Chamber Event	\$70.00
	Total		\$70.00
Total			\$715.00
METROCREST SERVICES	362909	Metrocrest Services Luncheon f	\$75.00
	Total		\$75.00
	363077	Food - Meals, Meeting and FCS	\$75.00
	Total		\$75.00
	372140	Metrocrest Breakfast for JRC	\$75.00
	Total		\$75.00
Total			\$225.00
METROPLEX ELEVATOR C	361183	2R-LHS-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$102.80
	Total		\$602.80
	361183	2T-GRM-ELEVATOR REPAIR	\$212.05
	Total		\$212.05
	361183	2T-HHS9-ELEVATOR REPAIR	\$248.00
	Total		\$248.00
	361183	2P-MHS-REPAIR ELEVATOR D HALL	\$216.60
	Total		\$216.60
	361183	2T-CCE-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$309.31
	Total		\$809.31
	362910	2P-FM9-ELEVATOR REPAIR	\$219.20
	Total		\$219.20
	362910	2P-MHS9-ELEVATOR REPAIR	\$217.90
	Total		\$217.90
	362910	2T-CVM 6245 - MATL AND LABOR T	\$417.24

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METROPLEX ELEVATOR C

Total		\$417.24
366249	2P-MHS-425395-REPAIR ELEVATOR	\$262.95
Total		\$262.95
366249	2T-TCHS-425555-REPAIR ELEVATOR	\$264.25
Total		\$264.25
366249	2R-LLC-425419-ELEVATOR REPAIR	\$261.65
Total		\$261.65
367184	2P-FMARENA-427272-REPAIR ELEVATOR	\$311.25
Total		\$311.25
367184	2R-LLC-427350-REPAIR ELEVATOR	\$210.75
Total		\$210.75
367807	2R-DUM-ELEVATOR REPAIR	\$223.50
Total		\$223.50
368072	2P-MHS-428744-REPAIR ELEVATOR	\$325.55
Total		\$325.55
368072	2T-HHS-427574-REPAIR ELEVATOR	\$379.91
Total		\$379.91
369517	2P-BHM-ELEVATOR REPAIR	\$274.00
Total		\$274.00
369517	2T-MKM-429044-ELEVATOR REPAIR	\$223.75
Total		\$223.75
369757	2T-HHS-427574-REPAIR ELEVATOR	\$120.09
	CONTR. MAINTENA-EAST ZONE	\$383.71
Total		\$503.80
369757	2P-MHSFPRESSBOX-ELEVATOR REPAIR	\$215.30
Total		\$215.30
369971	2P-FM9-430129-REPAIR ELEVATOR	\$264.90
Total		\$264.90
369971	2T-CAE-428414-ELEVATOR REPAIR	\$219.20
Total		\$219.20
370180	CONTRACTED MAIN-CONTRACT MAINT	\$174.08

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METROPLEX ELEVATOR C	370180	IM2Q-OVERAGE 91732334	\$533.02
	Total		\$707.10
	370992	2R-AQW-433299-REPAIR ELEVATOR	\$254.50
	Total		\$254.50
	372440	2T-TCHS-430950-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-EAST ZONE	\$2,153.22
	Total		\$2,653.22
	372440	2R-DUM-433127-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$351.40
	Total		\$851.40
	374444	2R-LHSK-437121-REPAIR WHEELCHAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$1,941.72
	Total		\$2,441.72
	374845	2R-LHS-435634-REPAIR ELEVATOR	\$317.75
	Total		\$317.75
	374845	2P-FMHSPB-434731-ELEVATOR REPAIR	\$428.00
	Total		\$428.00
	376422	2T-TCHS-411632-ELEVATOR REPAIR	\$213.35
	Total		\$213.35
	377439	2R-AQW-440624-ELEVATOR REPAIR	\$261.65
	Total		\$261.65
	377439	2R-AQW-440624-ELEVATOR REPAIR	\$270.75
	Total		\$270.75
	377439	2P-SRM-441189-ELEVATOR REPAIR	\$216.60
	Total		\$216.60
	377439	2T-HHS-441674-ELEVATOR REPAIR	\$206.20
	Total		\$206.20
	377439	2P-BOLIN-442546-ELEVATOR REPAIR	\$321.65
	Total		\$321.65
	378035	2R-HUM-431462-ELEVATOR REPAIR	\$500.00
		CONTR. MAINTENA-CENTRAL ZONE	\$79.96

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METROPLEX ELEVATOR C	Total		\$579.96	
	378035	2P-FWM-441718-ELEVATOR REPAIR	\$313.82	
	Total		\$313.82	
	378035	2P-MHS-444927-ELEVATOR REPAIR	\$341.85	
	Total		\$341.85	
	379611	2T-BOE-437622-ELEVATOR REPAIR	\$232.08	
	Total		\$232.08	
	Total		\$17,495.46	
	MEYER, DARI	375805	Refunds	\$17.00
	Total		\$17.00	
Total		\$17.00		
MEYER, SANDRA	362517	Refunds SANDRA MEYER	\$240.00	
Total		\$240.00		
Total		\$240.00		
M-F ATHLETIC /PERFOR	158651	Athletics	\$1,565.25	
		GENERAL SUPPLIE-GIRLS TRACK	\$1,515.25	
	Total		\$3,080.50	
	158979	Athletics	\$20.00	
	Total		\$20.00	
	158980	Athletics	\$528.90	
	Total		\$528.90	
	158980	Athletics	\$273.00	
	Total		\$273.00	
	159056	Athletics	\$599.50	
	Total		\$599.50	
	159774	Athletics	\$561.43	
		GENERAL SUPPLIE-GIRLS TRACK	\$561.42	
	Total		\$1,122.85	
	159774	Athletics	\$512.50	
		GENERAL SUPPLIE-GIRLS TRACK	\$512.50	
	Total		\$1,025.00	
	161428	Athletics	\$119.90	

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M-F ATHLETIC /PERFOR	Total		\$119.90
	163847	Athletics	\$1,745.00
	Total		\$1,745.00
	163962	Athletics	\$6,185.00
	Total		\$6,185.00
Total			\$14,699.65
MICHAEL, ROBERT JOSH	370505	Professional Services/DEBATE	\$525.00
	Total		\$525.00
	374445	Professional Services/DEBATE	\$250.00
	Total		\$250.00
Total			\$775.00
MICHAEL'S KEYS INC	158306	2R-SRE ADD KNOX LOCKS TO	\$315.90
	Total		\$315.90
	158306	2R-LHSK ADD KNOX LOCK TO SB	\$157.93
	Total		\$157.93
	158306	2R-CZM BCP CORES FOR EXTERIOR	\$855.20
	Total		\$855.20
	158306	2T-TCH CONVERT EXT DOORS TO N	\$855.20
	Total		\$855.20
	158306	2T-HHS RPL FILE CAB LOCK IN R	\$210.36
	Total		\$210.36
	158359	9N-KEYS	\$104.00
	Total		\$104.00
	158611	2T-ICE NEED KNOX LOCK ON GATE	\$157.94
	Total		\$157.94
	158929	2T-CVE KNOX LOCK FOR BUS	\$157.95
	Total		\$157.95
	158929	2T-COE KNOX LOCKS FOR TWO G	\$315.90
	Total		\$315.90
	159534	2R-CZM UPDATE SOFTWARE FOR L	\$289.00
	Total		\$289.00

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MICHAEL'S KEYS INC	159849	2R-FS ORDER KEYWAY KEYS AND C	\$766.60
	Total		\$766.60
	159975	2P-BBE RPL SUPPLY CAB LOCK IN	\$31.80
		GENERAL SUPPLIE-FREIGHT	\$10.00
	Total		\$41.80
	160258	2R-428275-CALIBRATE KEY PUNCH	\$100.00
	Total		\$100.00
	160185	2R-CZM NEED KEY BLANKS	\$340.00
	Total		\$340.00
	160909	2P - FMHS - ORDER EXTRA KEY CO	\$427.79
	Total		\$427.79
	160971	2R - CZ SHOP - ORDER BLANKS FO	\$340.00
	Total		\$340.00
	161928	2T-HHSK-435189-OPEN SAFE AND R	\$185.00
	Total		\$185.00
	163429	2T-TCH-NEED NEW CORES FOR ATHL	\$855.60
	Total		\$855.60
	163429	2T-HHS-ORDER CORES AND KEY BLA	\$767.80
	Total		\$767.80
Total			\$7,243.97
MICHALSKI, KELLEY L	365449	Reimbursements	\$103.68
	Total		\$103.68
	370993	Reimbursements	\$994.98
	Total		\$994.98
Total			\$1,098.66
MICHIGAN STATE UNIVE	377805	SCHOLARSHIP/STUCO	\$250.00
	Total		\$250.00
Total			\$250.00
MICHNEVITZ, MELISSA	366668	Reimbursements	\$644.22
	Total		\$644.22
Total			\$644.22
MICKEY'S FLORIST INC	361184	EXPEND-AGENCY FUNDS	\$72.95

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MICKEY'S FLORIST INC

Total		\$72.95
361184	FUNERAL ARRANGMENT	\$67.00
Total		\$67.00
361184	FLOWERS	\$50.00
Total		\$50.00
361184	Business Services	\$75.00
Total		\$75.00
361184	EXPEND-AGENCY FUNDS	\$60.00
Total		\$60.00
361184	FLOWERS	\$114.95
Total		\$114.95
361184	flowers	\$67.00
Total		\$67.00
361184	FLOWERS FOR STAFF MEMBER	\$49.95
Total		\$49.95
361184	Flowers for Teacher	\$50.00
Total		\$50.00
361184	flowers	\$47.95
Total		\$47.95
361184	EXPEND-AGENCY FUNDS	\$50.00
Total		\$50.00
361184	Sympathy Flowers	\$50.00
Total		\$50.00
361184	SUNSHINE FLOWERS	\$100.00
Total		\$100.00
362911	FLOWERS	\$161.00
Total		\$161.00
362911	Sympathy Floral Arrangements	\$70.00
Total		\$70.00
362911	Sympathy Floral Arrangements	\$65.00

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MICKEY'S FLORIST INC

Total		\$65.00
362911	Business Services	\$80.00
Total		\$80.00
362911	FLOWER DELIVERY-TECH DEPT	\$59.95
Total		\$59.95
362911	Food - Meals, Meeting and FCS	\$45.00
Total		\$45.00
362911	Food - Meals, Meeting and FCS	\$60.00
Total		\$60.00
362911	funeral flowers	\$47.00
Total		\$47.00
362911	FLOWERS	\$85.00
Total		\$85.00
362911	EXPEND-AGENCY FUNDS	\$50.00
Total		\$50.00
362911	EXPEND-AGENCY FUNDS	\$50.00
Total		\$50.00
362911	Sunshine Comunity	\$55.00
Total		\$55.00
362911	FLORAL/MEMORIAL-DROMGOOLE	\$150.00
Total		\$150.00
362911	Business Services	\$292.00
Total		\$292.00
362911	FLOWERS	\$70.00
Total		\$70.00
362911	FLOWERS	\$360.00
Total		\$360.00
362911	SYMPATHY FLOWERS	\$130.00
Total		\$130.00
362911	EXPEND-AGENCY FUNDS	\$65.00

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MICKEY'S FLORIST INC

Total		\$65.00
362911	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
362911	Get Well Flowers & Delivery	\$50.00
Total		\$50.00
362911	Flowers	\$65.00
Total		\$65.00
362911	Business Services	\$55.00
Total		\$55.00
362911	Sunshine Community	\$50.00
Total		\$50.00
363329	HOMECOMING/FLOWERS	\$307.00
Total		\$307.00
363684	Flowers	\$69.90
Total		\$69.90
364150	HOMECOMING-KARBS	\$104.00
Total		\$104.00
364150	HOMECOMING	\$245.00
Total		\$245.00
365222	GREEN PLANT - SCHOOL OFFICE C	\$55.00
Total		\$55.00
365222	EXPEND-AGENCY FUNDS	\$82.00
Total		\$82.00
365222	Sympathy Floral Arrangements	\$60.00
Total		\$60.00
365222	Awards, Trophies, Plaques and	\$80.00
Total		\$80.00
365222	FLOWERS	\$59.95
Total		\$59.95
365222	EXPEND-AGENCY FUNDS	\$51.00

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MICKEY'S FLORIST INC	365222	FLOWER PURCHASE	\$51.00
	Total		\$102.00
	365222	BEREAVEMENT FLOWERS	\$40.00
	Total		\$40.00
	365222	BEREAVEMENT FLOWERS	\$40.00
	Total		\$40.00
	366669	Bereavement	\$45.00
		MISC OPERATING-GENERAL	\$50.00
	Total		\$95.00
	366669	FLOWERS	\$59.95
	Total		\$59.95
	366669	Awards, Trophies, Plaques and	\$140.00
	Total		\$140.00
	366669	Flower for Teacher	\$40.00
	Total		\$40.00
	366669	Business Services	\$65.00
	Total		\$65.00
	366669	EXPEND-AGENCY FUNDS	\$49.95
		TOY, NTOY AND POY	\$10.00
	Total		\$59.95
	366669	FLOWER DELIVERY-TECH DEPT	\$50.00
	Total		\$50.00
	366669	flowers	\$80.00
	Total		\$80.00
	366669	Professional Services	\$62.00
	Total		\$62.00
	366669	BEREAVEMENT	\$40.00
	Total		\$40.00
	366669	Flowers Kalvelage	\$40.00
	Total		\$40.00
	367665	EXPEND-AGENCY FUNDS	\$6.00

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MICKEY'S FLORIST INC	367665	TOY, NTOY AND POY	\$5.00
	Total		\$11.00
	367808	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	367808	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	367808	Floral Delivery-Tech Dept	\$62.00
	Total		\$62.00
	367808	Awards, Trophies, Plaques and	\$115.00
	Total		\$115.00
	367808	FLOWERS	\$63.00
	Total		\$63.00
	367808	TOY, NTOY AND POY	\$135.00
	Total		\$135.00
	367808	flower delivery	\$59.95
	Total		\$59.95
	367808	Bereavement	\$80.00
	Total		\$80.00
	367808	BEREAVEMENT	\$74.95
	Total		\$74.95
	367808	BEREAVEMENT	\$40.00
	Total		\$40.00
	367808	FUNERAL FLOWERS	\$80.00
	Total		\$80.00
	367808	Flowers	\$123.95
	Total		\$123.95
	367808	TEACHER APPRECIATION	\$65.00
	Total		\$65.00
	367808	REINFORCER	\$50.00
	Total		\$50.00

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MICKEY'S FLORIST INC	367808	TOY recognition flowers	\$45.00
	Total		\$45.00
	367808	flowers	\$197.00
	Total		\$197.00
	367808	BEREAVEMENT	\$80.00
	Total		\$80.00
	367808	BEREAVEMENT	\$80.00
	Total		\$80.00
	367808	Food - Meals, Meeting and FCS	\$97.00
	Total		\$97.00
	367808	Sympathy Floral Arrangements	\$70.00
	Total		\$70.00
	367808	**RUSH** Flower Delivery-Tech	\$59.95
	Total		\$59.95
	368679	BEREAVEMENT	\$45.00
	Total		\$45.00
	369052	HOSPITAL STAY PLANT	\$55.00
	Total		\$55.00
	369052	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	369518	FLOWERS	\$59.95
	Total		\$59.95
	369518	Teacher Flowers	\$40.00
	Total		\$40.00
	369518	funeral flowers	\$55.00
	Total		\$55.00
	369518	Office Supplies	\$55.00
	Total		\$55.00
	369518	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00

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MICKEY'S FLORIST INC	369518	Food - Meals, Meeting and FCS	\$65.00
	Total		\$65.00
	369518	ORDER #179048 GREEN PLANT - HA	\$57.00
	Total		\$57.00
	369518	FLORIST	\$55.00
	Total		\$55.00
	369518	FLOWERS FOR TONY HUTSON	\$65.00
	Total		\$65.00
	369518	Flowers	\$60.00
	Total		\$60.00
	369518	Floral delivery	\$50.00
	Total		\$50.00
	369518	Sunshine - floral	\$50.00
	Total		\$50.00
	370181	Fundraising	\$210.00
	Total		\$210.00
	370506	Fundraising	\$160.00
		MISC OPERATING-NATIONAL HONOR	\$40.00
	Total		\$200.00
	371210	1 green sympathy plant for tea	\$50.00
	Total		\$50.00
	371455	Floral	\$90.00
	Total		\$90.00
	371455	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	371455	FLOWERS-HOSPITALITY	\$50.00
	Total		\$50.00
	371455	FLOWERS	\$59.95
	Total		\$59.95
	371455	FLOWERS	\$59.95

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MICKEY'S FLORIST INC	Total		\$59.95
	371455	FLOWERS FOR FUNERAL/SUNSHINE F	\$210.00
	Total		\$210.00
	371455	FLOWERS	\$50.00
	Total		\$50.00
	371455	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	371455	Office Supplies	\$55.00
	Total		\$55.00
	372141	Flowers	\$65.00
	Total		\$65.00
	372141	Sympathy Floral Arrangements	\$65.00
	Total		\$65.00
	372141	Flowers	\$50.00
	Total		\$50.00
	372988	FLOWERS	\$59.00
	Total		\$59.00
	372988	Business Services	\$80.00
	Total		\$80.00
	372988	Floral Arrangement	\$55.00
	Total		\$55.00
	372988	Office Supplies	\$100.00
	Total		\$100.00
	372988	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	372988	Food - Meals, Meeting and FCS	\$55.00
	Total		\$55.00
	372988	FLOWERS FOR TONY HUTSON	\$50.00
	Total		\$50.00
	372988	Professional Services	\$70.00

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MICKEY'S FLORIST INC	Total		\$70.00
	372988	Flowers	\$75.00
	Total		\$75.00
	373227	Teacher Flower	\$40.00
	Total		\$40.00
	374238	floral	\$170.00
	Total		\$170.00
	374446	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	374446	LISD Banquet	\$270.00
	Total		\$270.00
	374446	Flowers	\$69.95
	Total		\$69.95
	374639	corsages	\$25.00
	Total		\$25.00
	374639	flowers for banquet	\$75.00
	Total		\$75.00
	374846	CAFETERIA APPRECIATION	\$110.00
	Total		\$110.00
	375066	Teacher Flower	\$40.00
	Total		\$40.00
	375066	Wrist Corsages	\$85.00
	Total		\$85.00
	375066	3 wrist corsages for Central's	\$85.00
	Total		\$85.00
	375066	CORSAGES	\$110.00
	Total		\$110.00
	375066	Awards, Trophies, Plaques and	\$115.00
	Total		\$115.00
	375066	FLOWERS	\$50.00

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MICKEY'S FLORIST INC	Total		\$50.00
	375066	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	375066	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	375066	Business Services	\$130.00
	Total		\$130.00
	375066	FLOWERS/JR. CLASS	\$60.00
	Total		\$60.00
	375066	FLOWERS	\$52.95
	Total		\$52.95
	375066	Awards, Trophies, Plaques and	\$80.00
	Total		\$80.00
	375297	EXPEND-AGENCY FUNDS	\$55.00
	Total		\$55.00
	375297	Professional Services	\$1,126.00
	Total		\$1,126.00
	375297	flowers for employee	\$50.00
	Total		\$50.00
	375297	Awards, Trophies, Plaques and	\$117.00
	Total		\$117.00
	375297	Professional Services	\$60.00
	Total		\$60.00
	375297	Business Services	\$70.00
	Total		\$70.00
	375297	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	375467	SUNSHINE FLOWERS	\$50.00
	Total		\$50.00
	375647	Sr Honors	\$210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MICKEY'S FLORIST INC	Total		\$210.00
	375647	Rosecutting	\$894.00
	Total		\$894.00
	375806	Sympathy plant for Andrew Burk	\$50.00
	Total		\$50.00
	376224	flowers	\$50.00
	Total		\$50.00
	376423	GRADUATION EXPENSES	\$85.00
	Total		\$85.00
	376698	graduation flowers	\$110.00
	Total		\$110.00
	376698	MISC OPERATING COSTS	\$135.00
	Total		\$135.00
	376698	GRADUATION FLOWERS/ADMIN	\$135.00
	Total		\$135.00
	376698	GRADUATION FLOWERS-DROMGOOLE	\$125.00
	Total		\$125.00
	376698	EXPEND-AGENCY FUNDS	\$50.00
	Total		\$50.00
	376698	Business Services	\$85.00
	Total		\$85.00
	376866	Business Services	\$162.00
	Total		\$162.00
	376698	EXPEND-AGENCY FUNDS	\$170.00
		FLOWERS FOR AWARDS/HANELINE	\$85.00
	Total		\$255.00
	376698	ROSES/PINNING AT HHS--SENIORS	\$760.00
	Total		\$760.00
	376698	get well plant	\$50.00
	Total		\$50.00
	376698	FLOWERS	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MICKEY'S FLORIST INC

Total		\$55.00
376698	flowers	\$60.00
Total		\$60.00
376698	FLOWERS FOR JANE PARKER	\$50.00
Total		\$50.00
376698	Sympathy Floral Arrangements	\$75.00
Total		\$75.00
376698	floral	\$50.00
Total		\$50.00
376698	Flowers	\$50.00
Total		\$50.00
377664	floral	\$70.00
Total		\$70.00
377664	Business Services	\$140.00
Total		\$140.00
377664	***RUSH*** Flower Delivery-Tec	\$62.95
Total		\$62.95
377664	Sympathy Floral Arrangements	\$140.00
Total		\$140.00
377664	Flowers	\$76.95
Total		\$76.95
377664	Teacher Flowers	\$50.00
Total		\$50.00
378036	Staff Aide Flowers	\$40.00
Total		\$40.00
378657	Flowers for Funeral	\$80.00
Total		\$80.00
378657	flowers for Co-Worker	\$50.00
Total		\$50.00
378657	Flowers for a co-worker	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MICKEY'S FLORIST INC

Total		\$50.00
379612	FLOWERS	\$50.00

Total		\$50.00
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Total		\$16,997.95
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MIDLOTHIAN INDEPENDENCE	362518	ENTRY FEE: HEBRON HS/GOLF/JV G	\$195.00
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Total		\$195.00
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362518	ENTRY FEE: HEBRON HS/GOLF/JV G	\$100.00
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Total		\$100.00
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Total		\$295.00
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MIDWEST BIOSERVICE C	377926	Professional Services	\$1,202.00
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Total		\$1,202.00
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378037	MICROSCOPE MAINTENANCE	\$540.00
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Total		\$540.00
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Total		\$1,742.00
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MIKE CARROLL PIANO S	366670	CONTRACTED MAIN-FINE ARTS	\$820.00
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		Performing and Fine Arts	\$630.00
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Total		\$1,450.00
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374083	CONTRACTED MAIN-FINE ARTS	\$1,220.00
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		Performing and Fine Arts	\$270.00
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Total		\$1,490.00
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Total		\$2,940.00
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MIKE WELLS SAND & TR	360932	AG BARN SUPPLIES	\$1,350.00
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Total		\$1,350.00
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377049	CONCRETE SAND FOR AG BARN	\$1,395.00
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Total		\$1,395.00
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Total		\$2,745.00
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MILAM, WILLIAM CAMER	368479	Game Officials	\$120.00
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Total		\$120.00
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368479	Game Officials	\$120.00
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Total		\$120.00
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Total		\$240.00
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MILAM, WILLIAM CHRIS	365223	Game Officials	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MILAM, WILLIAM CHRIS	Total		\$135.00
	366671	Game Officials	\$120.00
	Total		\$120.00
	367366	Game Officials	\$120.00
	Total		\$120.00
	367560	Game Officials	\$105.00
	Total		\$105.00
	367560	Game Officials	\$120.00
	Total		\$120.00
	368073	Game Officials	\$120.00
	Total		\$120.00
	369247	Game Officials	\$120.00
	Total		\$120.00
	369758	Game Officials	\$120.00
	Total		\$120.00
	370768	Game Officials	\$120.00
	Total		\$120.00
	Total		\$1,080.00
MILBERGER, ANGELA	371456	Game Officials	\$138.00
Total		\$138.00	
Total		\$138.00	
MILES, SHERRI	366672	Reimbursements	\$356.86
Total		\$356.86	
368480		Reimbursements	\$37.66
Total		\$37.66	
Total		\$394.52	
MILLAR, ANGELA	377050	Refunds	\$28.00
Total		\$28.00	
Total		\$28.00	
MILLAR, DIANGELEA	372441	Athletics	\$250.00
Total		\$250.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$250.00
MILLER, ALLISON	363488	Reimbursements-MILLER	\$170.34
	Total		\$170.34
	366431	Reimbursements-MILLER	\$123.00
	Total		\$123.00
	372809	Reimbursements-MILLER	\$606.70
	Total		\$606.70
	374084	Reimbursements-MILLER	\$490.58
	Total		\$490.58
	378575	Reimbursements-MILLER	\$130.75
	Total		\$130.75
	379431	Reimbursements-MILLER	\$146.76
	Total		\$146.76
Total			\$1,668.13
MILLER, AMORETTE A	378399	Reimbursements	\$124.92
	Total		\$124.92
Total			\$124.92
MILLER, AMY	368481	Reimbursements	\$102.00
	Total		\$102.00
	374447	Reimbursements	\$116.00
	Total		\$116.00
Total			\$218.00
MILLER, DANIEL	366250	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
MILLER, GERRY	361185	Reimbursements	\$6.53
	Total		\$6.53
	371615	Reimbursements	\$41.11
	Total		\$41.11
Total			\$47.64
MILLER, LADONNA	370507	Game Officials	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$100.00
MILLER, LISA	365374	Travel	\$84.10
	Total		\$84.10
	376699	Travel	\$72.49
	Total		\$72.49
Total			\$156.59
MILLER, PEGGY	373422	Grants	\$150.00
	Total		\$150.00
Total			\$150.00
MILLER, SCOTT	367185	Game Officials	\$68.00
	Total		\$68.00
	376225	Professional Services	\$100.00
	Total		\$100.00
Total			\$168.00
MILLER, SHAWNA	365450	Travel	\$817.36
	Total		\$817.36
	365450	Reimbursements	\$177.30
	Total		\$177.30
	366804	Travel	\$1,170.92
	Total		\$1,170.92
	366804	Reimbursements	\$70.62
	Total		\$70.62
	371616	Reimbursements	\$69.22
	Total		\$69.22
Total			\$2,305.42
MILLER, TINA	362123	Reimbursements	\$12.04
	Total		\$12.04
	370182	Travel	\$51.04
	Total		\$51.04
	377806	Travel	\$92.90
	Total		\$92.90
Total			\$155.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MILLER, TRACY SCOTT	373946	Reimbursements	\$1,042.68
	Total		\$1,042.68
	375858	Reimbursements	\$107.87
	Total		\$107.87
	378602	Reimbursements	\$49.06
	Total		\$49.06
Total			\$1,199.61
MILLER, TRAVIS	377207	Refunds	\$120.81
	Total		\$120.81
Total			\$120.81
MILLER, WILL	378181	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
MILLETT, CURTIS	361186	Game Officials	\$65.00
	Total		\$65.00
	364739	Game Officials	\$150.00
	Total		\$150.00
Total			\$215.00
MILLIMAN INC	149193	Insurance	\$5,750.00
	Total		\$5,750.00
Total			\$5,750.00
MILLIMAN, DAVID	363330	Refunds	\$5.90
	Total		\$5.90
Total			\$5.90
MILLS, SCOTTIE	363904	Game Officials	\$115.00
	Total		\$115.00
	364740	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
MINDLIN, KATIE	375807	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MINDPLAY	375648	Technology-(MAGIC)	\$7,905.00
	Total		\$7,905.00
Total			\$7,905.00
MINDSET WORKS INC	365627	Instructional and Curriculum	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
MINDWORKS RESOURCES	362912	contracted service	\$1,320.00
	Total		\$1,320.00
Total			\$1,320.00
MINING, EMILY	374085	SCHOLARSHIP-MINING	\$150.00
	Total		\$150.00
Total			\$150.00
MINUTEMAN PRESS	365224	Performing and Fine Arts	\$187.44
	Total		\$187.44
	365628	Printing	\$155.83
	Total		\$155.83
	366432	Performing and Fine Arts	\$200.19
	Total		\$200.19
	366432	Performing and Fine Arts	\$90.63
	Total		\$90.63
	368680	Printing	\$515.94
	Total		\$515.94
	375808	Printing	\$279.11
	Total		\$279.11
	377665	Performing and Fine Arts	\$206.94
	Total		\$206.94
Total			\$1,636.08
MIR, LINDA	366251	Reimbursements	\$423.40
	Total		\$423.40
Total			\$423.40
MIRACLE RECREATION E	372630	6S - BWE - FREE STANDING SLIDE	\$572.00
		GENERAL SUPPLIE-FREIGHT	\$43.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MIRACLE RECREATION E	Total		\$615.58
Total			\$615.58
MISENHIMER, DALLAS	373423	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
MITCHELL, CAROLYN	370183	Reimbursements	\$1,421.17
	Total		\$1,421.17
	373228	Reimbursements	\$44.15
	Total		\$44.15
	376226	Reimbursements - AccessU - Car	\$349.02
	Total		\$349.02
Total			\$1,814.34
MITCHELL, LEIGH ANN	364416	Travel	\$47.70
	Total		\$47.70
	378182	Travel	\$40.50
	Total		\$40.50
Total			\$88.20
MITCHELL, LESLYE	362519	REIMBURSEMENT FOR TRAVEL	\$448.71
	Total		\$448.71
	367367	Reimbursements	\$583.26
	Total		\$583.26
	369972	REIMBURSMENT FOR TRAVEL	\$540.46
	Total		\$540.46
	377208	EMPLOYEE TRAVEL-GENERAL	\$285.40
	Total		\$285.40
Total			\$1,857.83
MITCHELL, LINDSAY	364439	EMPLOYEE TRAVEL-GENERAL	\$105.00
		Game Officials	\$0.00
	Total		\$105.00
Total			\$105.00
MITCHELL, MARK	377537	Security	\$320.00
	Total		\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$320.00
MITCHELL, NORA	366252	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
MITCHELL, TY	362914	Game Officials	\$65.00
	Total		\$65.00
	364741	Game Officials	\$115.00
	Total		\$115.00
Total			\$180.00
MITCHELL, WALTERENE	377807	Travel	\$92.03
	Total		\$92.03
Total			\$92.03
MITCHELL1	372989	Instructional and Curriculum	\$1,099.00
	Total		\$1,099.00
Total			\$1,099.00
MITINET INC	368482	Instructional and Curriculum -	\$329.00
	Total		\$329.00
Total			\$329.00
MIXED MEDIA CREATION	379349	GENERAL SUPPLIE-GENERAL	\$483.60
		Printing	\$4,075.00
	Total		\$4,558.60
Total			\$4,558.60
MODI, SHWETA	376227	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$15.00
	Total		\$55.00
Total			\$55.00
MODO, GEDEON MODO	369519	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MOLINA, TAMI	363905	Special Education	\$178.74
	Total		\$178.74
	366853	Reimbursements	\$128.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOLINA, TAMI	Total		\$128.24
	373868	Reimbursements	\$131.94
	Total		\$131.94
	373868	Reimbursements	\$101.81
	Total		\$101.81
	373868	Reimbursements	\$120.89
	Total		\$120.89
	373868	Reimbursements	\$96.67
	Total		\$96.67
	374448	Reimbursements	\$345.37
	Total		\$345.37
	376029	Reimbursements	\$206.71
	Total		\$206.71
	378400	Reimbursements	\$152.21
	Total		\$152.21
Total			\$1,462.58
MOLSBEE, JOSH	362915	Refunds JOSH D MOLSBEE	\$1,178.75
	Total		\$1,178.75
Total			\$1,178.75
MOMENTOUS INSTITUTE	369973	Memberships-Registrations	\$70.00
	Total		\$70.00
	372442	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	372442	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	372442	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	372442	Memberships-Registrations	\$400.00
	Total		\$400.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOMENTOUS INSTITUTE	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	372810	Memberships-Registrations	\$70.00
	Total		\$70.00
	373229	Memberships-Registrations	\$800.00
	Total		\$800.00
	373424	Memberships-Registrations	\$1,000.00
	Total		\$1,000.00
	375298	Memberships-Registrations	\$500.00
	Total		\$500.00
	376867	Travel	\$5,000.00
	Total		\$5,000.00
	377051	DEFERRED EXPENDITURES	\$500.00
		DEFERRED EXPEND-SPECIAL EDUCAT	\$500.00
		Special Education	\$500.00
	Total		\$1,500.00
Total			\$15,970.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MONARCH TROPHY STUDI	158840	Performing and Fine Arts	\$632.59
	Total		\$632.59
	159021	CROSS COUNTRY DISTRICT TROPHIE	\$541.12
	Total		\$541.12
	159021	FALL TENNIS (TEAM TENNIS)	\$664.12
	Total		\$664.12
	159357	ITEM # D-UIL-MINI UIL MINI REP	\$2,257.50
	Total		\$2,257.50
	159357	TBPL-0127C 1ST PLACE (GOLD) PQ	\$559.84
	Total		\$559.84
	159926	Performing and Fine Arts	\$398.40
	Total		\$398.40
	159926	Performing and Fine Arts	\$353.40
	Total		\$353.40
	160253	SPRING TENNIS	\$954.20
	Total		\$954.20
	160253	SWIMMING TROPHIES	\$1,043.46
	Total		\$1,043.46
	160253	TRACK & FIELD TROPHIES	\$2,120.20
	Total		\$2,120.20
	160253	CX DEBATE TROPHIES	\$57.88
	Total		\$57.88
	160253	DISTRICT WRESTLING	\$871.74
	Total		\$871.74
	160371	Awards, Trophies, Plaques and	\$187.40
	Total		\$187.40
	160539	MIDDLE SCHOOL SPRING TENNIS	\$559.84
	Total		\$559.84
	160488	DISTRICT 5-6A ACADEMIC MEET DE	\$960.51
	Total		\$960.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MONARCH TROPHY STUDI	160729	Performing and Fine Arts	\$91.71
	Total		\$91.71
	160862	Performing and Fine Arts	\$21.06
	Total		\$21.06
	161451	one act play	\$451.32
	Total		\$451.32
	161451	D-UIL-T1E ADVANCING PLAY UIL D	\$361.40
	Total		\$361.40
	161451	D-UIL-T1E UIL DISTRICT TROPHY	\$361.40
	Total		\$361.40
	162322	Awards, Trophies, Plaques and	\$318.27
	Total		\$318.27
	Total		\$13,767.36
MONCRIEF, DAWN	363611	Reimbursements	\$21.67
	Total		\$21.67
	365375	Reimbursements	\$33.12
	Total		\$33.12
	367186	Reimbursements	\$62.28
	Total		\$62.28
	368254	Reimbursements	\$25.41
	Total		\$25.41
	370508	Reimbursements	\$25.18
	Total		\$25.18
	372443	Reimbursements	\$22.78
	Total		\$22.78
	373869	Reimbursements	\$69.27
	Total		\$69.27
	376030	Reimbursements	\$71.67
	Total		\$71.67
	378401	Reimbursements	\$60.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MONCRIEF, DAWN	Total		\$60.39
Total			\$391.77
MONCRIEF, LESLIE A	360933	Refunds LESLIE MONCRIEF	\$277.00
	Total		\$277.00
	362124	Refunds LESLIE MONCRIEF	\$370.00
	Total		\$370.00
	375468	Reimbursements	\$60.00
	Total		\$60.00
Total			\$707.00
MONDELLO, RICHARD	364742	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
MONGOVEN, LISA	377666	Refunds	\$7.80
	Total		\$7.80
Total			\$7.80
MONITIS US LLC	369759	Monitis renewal	\$772.80
	Total		\$772.80
Total			\$772.80
MONMOUTH, JAMES	370769	Game Officials	\$179.26
	Total		\$179.26
Total			\$179.26
MONROE, CHARLES	365866	Game Officials	\$250.00
	Total		\$250.00
Total			\$250.00
MONROE, JENNIFER	365867	Game Officials	\$200.00
	Total		\$200.00
Total			\$200.00
MONTANEZ, ZULMA	361656	Reimbursements	\$111.98
	Total		\$111.98
	365376	Reimbursements	\$1,126.87
	Total		\$1,126.87
	365376	Reimbursements	\$186.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MONTANEZ, ZULMA	Total		\$186.50
	365629	Reimbursements	\$190.30
	Total		\$190.30
	365868	Grants	\$88.53
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$776.14
	Total		\$864.67
	366942	Reimbursements	\$172.00
	Total		\$172.00
	369974	Memberships-Registrations	\$201.65
	Total		\$201.65
	370770	Memberships-Registrations	\$132.57
	Total		\$132.57
	371710	Reimbursements	\$232.06
	Total		\$232.06
	372990	Transportation - J. Solnek	\$195.77
	Total		\$195.77
	374847	Reimbursements	\$194.51
	Total		\$194.51
	376228	Reimbursements	\$57.00
	Total		\$57.00
	376700	Reimbursements	\$224.54
	Total		\$224.54
	377808	Reimbursements	\$79.90
	Total		\$79.90
	378658	Grants	\$749.34
	Total		\$749.34
	378893	Reimbursements	\$47.80
	Total		\$47.80
Total			\$4,767.46
MONTEMAYOR, OMAR	362125	Game Officials	\$180.00
	Total		\$180.00

LEWISVILLE ISD CHECK REGISTER
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MONTEMAYOR, OMAR	362916	Game Officials	\$180.00
	Total		\$180.00
	377329	Security	\$220.00
	Total		\$220.00
Total			\$580.00
MONTGOMERY, MICHAEL	361187	Game Officials	\$68.00
	Total		\$68.00
	361657	Game Officials	\$68.00
	Total		\$68.00
	361657	Game Officials	\$118.00
	Total		\$118.00
	362126	Game Officials	\$153.00
	Total		\$153.00
	362520	Game Officials	\$153.00
	Total		\$153.00
	362917	Game Officials	\$108.00
	Total		\$108.00
	363331	Game Officials	\$168.00
	Total		\$168.00
	363331	Game Officials	\$153.00
	Total		\$153.00
	363906	Game Officials	\$163.00
	Total		\$163.00
	364384	Game Officials	\$168.00
	Total		\$168.00
	364743	Game Officials	\$108.00
	Total		\$108.00
	365630	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,533.00
MONTGOMERY, SHAWN	360934	Game Officials	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MONTGOMERY, SHAWN

Total		\$100.00
361658	Game Officials	\$55.00
Total		\$55.00
362127	Game Officials	\$120.00
Total		\$120.00
362127	Game Officials	\$120.00
Total		\$120.00
362521	Game Officials	\$85.00
Total		\$85.00
362521	Game Officials	\$100.00
Total		\$100.00
362918	Game Officials	\$120.00
Total		\$120.00
362918	Game Officials	\$65.00
Total		\$65.00
363907	Game Officials	\$120.00
Total		\$120.00
364385	Game Officials	\$120.00
Total		\$120.00
364744	Game Officials	\$115.00
Total		\$115.00
365631	Game Officials	\$85.00
Total		\$85.00

Total		\$1,205.00
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MONTOYA, ANDREA	367187	Refunds	\$22.15
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Total		\$22.15
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Total		\$22.15
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MOODY, ANGELA F	374449	Travel	\$51.84
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Total		\$51.84
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Total		\$51.84
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MOODY, MATTHEW	362128	Game Officials	\$180.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOODY, MATTHEW

Total		\$180.00
362919	Game Officials	\$180.00

Total		\$180.00
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Total		\$360.00
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MOORE CANS	364745	Athletics	\$895.00
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Total		\$895.00
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Total		\$895.00
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MOORE MEDICAL LLC	158520	HEALTH SCIENCE SUPPLIES	\$396.69
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Total		\$396.69
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158520	HEALTH SCIENCE SUPPLIES	\$58.20
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Total		\$58.20
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158520	HEALTH SCIENCE SUPPLIES	(\$11.64)
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Total		(\$11.64)
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158520	HEALTH SCIENCE SUPPLIES	\$11.64
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Total		\$11.64
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159895	Office Supplies	\$47.81
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Total		\$47.81
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160006	Instructional and Curriculum	\$41.44
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Total		\$41.44
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160411	Instructional and Curriculum	\$82.88
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Total		\$82.88
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161377	Instructional and Curriculum	\$471.10
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Total		\$471.10
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161691	Instructional and Curriculum	\$144.12
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Total		\$144.12
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161845	Instructional and Curriculum	\$109.16
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Total		\$109.16
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161915	Instructional and Curriculum	\$79.36
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Total		\$79.36
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162104	Instructional and Curriculum	\$195.25
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOORE MEDICAL LLC	Total		\$195.25
	162242	Instructional and Curriculum	\$374.93
	Total		\$374.93
	162375	CLINIC SUPPLIES FOR NURSE AT H	\$78.61
		GENERAL SUPPLIE-GENERAL	\$110.60
	Total		\$189.21
	162719	CLINIC SUPPLIES FOR NURSE AT H	\$430.50
	Total		\$430.50
Total			\$2,620.65
MOORE RECYCLING	361188	Utilities	\$4,630.48
	Total		\$4,630.48
	363114	Utilities	\$4,561.68
	Total		\$4,561.68
	364985	Utilities	\$4,465.28
	Total		\$4,465.28
	366854	Utilities	\$4,861.61
	Total		\$4,861.61
	367809	Utilities	\$4,773.50
	Total		\$4,773.50
	369760	Utilities	\$4,607.68
	Total		\$4,607.68
	371457	Utilities	\$4,610.92
	Total		\$4,610.92
	373230	Utilities	\$4,626.41
	Total		\$4,626.41
	162333	Utilities	\$4,586.94
	Total		\$4,586.94
	163060	Utilities	\$4,338.65
	Total		\$4,338.65
	163438	Utilities	\$4,630.34
	Total		\$4,630.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOORE RECYCLING	163792	Utilities	\$3,323.37
	Total		\$3,323.37
Total			\$54,016.86
MOORE, DENISE	361659	Travel	\$20.22
	Total		\$20.22
Total			\$20.22
MOORE, GINA N	361660	Reimbursements	\$22.90
	Total		\$22.90
	364986	Reimbursements	\$66.87
	Total		\$66.87
	370509	Reimbursements	\$125.73
	Total		\$125.73
	372444	Reimbursements	\$119.02
	Total		\$119.02
	373870	Reimbursements	\$373.83
	Total		\$373.83
	376031	Reimbursements	\$149.01
	Total		\$149.01
	378402	Reimbursements	\$169.02
	Total		\$169.02
	378576	Reimbursements	\$5.07
	Total		\$5.07
Total			\$1,031.45
MOORE, JAMES L	366253	Travel	\$567.28
	Total		\$567.28
Total			\$567.28
MOORE, LESLIE P	367810	Refunds LESLIE P MOORE	\$240.00
	Total		\$240.00
Total			\$240.00
MOORE, MARISSA	363908	Game Officials	\$120.00
	Total		\$120.00
	364151	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOORE, MARISSA

Total		\$120.00
364746	Game Officials	\$120.00

Total		\$120.00
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Total		\$360.00
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MOORE, RORY	367471	Game Officials	\$105.00
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Total		\$105.00
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367811	Game Officials	\$115.00
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Total		\$115.00
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370185	Game Officials	\$165.00
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Total		\$165.00
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Total		\$385.00
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MOORE, RUSSELL S	361189	Game Officials	\$65.00
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Total		\$65.00
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362522	Game Officials	\$150.00
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Total		\$150.00
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363909	Game Officials	\$115.00
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Total		\$115.00
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364152	Game Officials	\$163.00
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Total		\$163.00
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364747	Game Officials	\$118.00
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Total		\$118.00
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364747	Game Officials	\$108.00
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Total		\$108.00
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365225	Game Officials	\$105.00
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Total		\$105.00
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Total		\$824.00
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MOORE, TASHA	360935	Office Supplies	\$79.02
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Total		\$79.02
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361190	Reimbursements	\$121.93
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Total		\$121.93
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362523	Reimbursements	\$911.54
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOORE, TASHA

Total		\$911.54
363612	Reimbursements	\$120.16
Total		\$120.16
364987	Reimbursements	\$489.64
Total		\$489.64
365377	Reimbursements	\$119.04
Total		\$119.04
366673	Reimbursements	\$92.07
Total		\$92.07
367812	Reimbursements	\$40.06
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$136.10
Total		\$176.16
369975	Reimbursements	\$223.56
Total		\$223.56
372142	Reimbursements	\$184.86
Total		\$184.86
372991	Reimbursements	\$116.19
Total		\$116.19
375067	Reimbursements	\$116.36
Total		\$116.36
375649	Reimbursements	\$370.11
Total		\$370.11
376424	Reimbursements	\$225.63
Total		\$225.63
378183	Reimbursements	\$191.27
Total		\$191.27
378769	Reimbursements	\$649.44
Total		\$649.44
378894	Reimbursements	\$55.63
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$54.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOORE, TASHA	Total		\$109.86
Total			\$4,296.84
MOORE, TOMMY	367368	Game Officials	\$120.00
	Total		\$120.00
	368483	Game Officials	\$120.00
		MISC CONTR SERV-GIRLS BASKETBA	\$115.00
	Total		\$235.00
	368883	Game Officials	\$120.00
	Total		\$120.00
	369248	Game Officials	\$120.00
	Total		\$120.00
Total			\$595.00
MOORE, WHITNEY	368074	Performing and Fine Arts	\$750.00
	Total		\$750.00
Total			\$750.00
MOORSE, BILL	370186	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MOOS, RANDALL	361191	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MOOSA, SARA	368484	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
MORALES, EDUARDO E	377667	Travel/NAVY ROTC	\$368.30
	Total		\$368.30
	379198	Travel/NAVY ROTC	\$584.24
	Total		\$584.24
Total			\$952.54
MORALES, SARAH J	360936	Travel	\$52.56
	Total		\$52.56
Total			\$52.56
MORELAND, ROBERT JR	370510	Game Officials	\$112.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MORELAND, ROBERT JR

	Total	\$112.52
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Total		\$112.52
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MORENO, ADRIAN	361319	Reimbursements	\$165.48
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	Total	\$165.48
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	362658	Reimbursements	\$160.55
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	Total	\$160.55
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	365036	Reimbursements	\$202.34
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	Total	\$202.34
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	366491	Reimbursements	\$123.26
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	Total	\$123.26
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	367939	Reimbursements	\$180.51
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	Total	\$180.51
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	369624	Travel	\$850.31
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	Total	\$850.31
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	369624	Reimbursements	\$94.88
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	Total	\$94.88
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	371617	Reimbursements	\$169.28
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	Total	\$169.28
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	373317	Reimbursements	\$110.80
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	Total	\$110.80
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	375152	EMPLOYEE TRAVEL-CAREER & TECHN	\$281.88
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		Reimbursements	\$23.00
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	Total	\$304.88
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	375524	Travel	\$49.92
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	Total	\$49.92
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	377809	Reimbursements	\$68.18
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	Total	\$68.18
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	377809	Reimbursements	\$203.88
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	Total	\$203.88
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	378659	Reimbursements	\$204.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MORENO, ADRIAN	Total		\$204.55
	379274	EMPLOYEE TRAVEL-CAREER & TECHN	\$82.80
		Reimbursements	\$20.11
	Total		\$102.91
	379451	Reimbursements	\$38.75
	Total		\$38.75
Total			\$3,030.48
MORENO, ELIZABETH E	371211	Travel	\$747.98
	Total		\$747.98
Total			\$747.98
MORGAN, ANDREW	372143	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
MORGAN, CLAUDE R	362129	Reimbursements	\$16.21
	Total		\$16.21
	368075	Travel	\$53.71
	Total		\$53.71
	377810	Travel	\$110.42
	Total		\$110.42
Total			\$180.34
MORGAN, KEISHA A	361661	Travel	\$20.00
	Total		\$20.00
	378403	Travel	\$5.00
	Total		\$5.00
Total			\$25.00
MORGAN, SHERRI	360937	Reimbursements	\$92.93
	Total		\$92.93
	364417	Reimbursements	\$36.59
	Total		\$36.59
	371458	Reimbursements	\$57.90
	Total		\$57.90
Total			\$187.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MORGAN, TRAVIS	368681	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
MORGAN-SIMENEK, KIMB	360938	Travel	\$40.00
	Total		\$40.00
Total			\$40.00
MORPHEW, TERESA	369520	Travel	\$20.76
	Total		\$20.76
	377811	Travel	\$33.03
	Total		\$33.03
Total			\$53.79
MORRELL MANUFACTURIN	365226	Instructional and Curriculum	\$240.00
	Total		\$240.00
	370994	Instructional and Curriculum	\$240.00
	Total		\$240.00
Total			\$480.00
MORRIS, CARLY	363100	Reimbursements	\$10.91
	Total		\$10.91
	363332	Reimbursements	\$2.73
	Total		\$2.73
	366855	Reimbursements	\$21.83
	Total		\$21.83
	368255	Reimbursements	\$8.19
	Total		\$8.19
	369521	Reimbursements	\$13.90
	Total		\$13.90
	379613	Reimbursements	\$11.12
	Total		\$11.12
	373231	Reimbursements	\$8.34
	Total		\$8.34
	374848	Reimbursements	\$11.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MORRIS, CARLY	Total		\$11.12
	376425	Reimbursements	\$16.68
	Total		\$16.68
Total			\$104.82
MORRIS, JOSEPH A	360939	Game Officials	\$95.00
	Total		\$95.00
	362920	Game Officials	\$135.00
	Total		\$135.00
	363333	Game Officials	\$115.00
	Total		\$115.00
	363910	Game Officials	\$85.00
	Total		\$85.00
	364386	Game Officials	\$115.00
	Total		\$115.00
	365632	Game Officials	\$120.00
	Total		\$120.00
Total			\$665.00
MORRIS, MATTHEW D	378577	EXPEND-AGENCY FUNDS	\$69.50
		Reimbursements-MORRIS	\$63.71
	Total		\$133.21
Total			\$133.21
MORRIS, TONY	375299	COCURRICULAR ENTERPRISING SER	\$32.00
		Refunds	\$8.00
	Total		\$40.00
Total			\$40.00
MORRISON, HANNAH C	370995	Reimbursements	\$879.32
	Total		\$879.32
Total			\$879.32
MORRISSEY, NICOLE	360940	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
MORROW, CODY	369054	Athletics	\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MORROW, CODY	Total		\$175.00
Total			\$175.00
MORROW, DANA	379614	Refunds	\$46.45
	Total		\$46.45
Total			\$46.45
MORROW, ELKE	370072	STUDENT MEAL ADVANCES	\$57.00
	Total		\$57.00
	371460	Travel	\$32.15
	Total		\$32.15
Total			\$89.15
MOSER, DAN	362921	Reimbursements	\$626.38
	Total		\$626.38
	376426	Reimbursements	\$58.32
	Total		\$58.32
Total			\$684.70
MOSLEY, KIYONIA	379615	Refunds	\$88.57
	Total		\$88.57
Total			\$88.57
MOSS, DAN	372445	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
MOSS, REBECCA S	374239	Reimbursements	\$40.00
	Total		\$40.00
Total			\$40.00
MOSS, REBEKAH	375068	Refunds	\$13.00
	Total		\$13.00
Total			\$13.00
MOULTON, DAVID F	361662	Game Officials	\$200.00
	Total		\$200.00
	364304	Game Officials	\$212.50
	Total		\$212.50
	365869	Game Officials	\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOULTON, DAVID F	Total		\$60.00
	367188	Game Officials	\$150.00
	Total		\$150.00
Total			\$622.50
MOUNTAIN MATH/LANGUA	371461	Instructional and Curriculum	\$95.95
	Total		\$95.95
Total			\$95.95
MOUSER, TRAVIS M	364305	Reimbursements	\$166.92
	Total		\$166.92
	378404	Reimbursements	\$1,297.88
	Total		\$1,297.88
Total			\$1,464.80
MOVE SOLUTIONS LTD	379049	2Q-HIE-MOVE OLD STUDENT FURNIT	\$7,981.40
	Total		\$7,981.40
Total			\$7,981.40
MOVIE LICENSING USA	158343	Memberships-Registrations	\$451.00
	Total		\$451.00
	158518	Memberships-Registrations	\$507.00
	Total		\$507.00
	158878	Memberships-Registrations	\$477.00
	Total		\$477.00
	158878	LICENSE RENEWAL	\$403.00
	Total		\$403.00
	159152	MOVIE LICENSE	\$447.00
	Total		\$447.00
	159416	Memberships-Registrations	\$474.00
	Total		\$474.00
	159717	MOVIE LICENSE	\$477.00
	Total		\$477.00
	159834	Professional Services	\$477.00
Total		\$477.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MOVIE LICENSING USA	160138	annual District license	\$13,440.00
	Total		\$13,440.00
Total			\$17,153.00
MOVIEHOUSE & EATERY	364470	Field Trips	\$1,209.00
	Total		\$1,209.00
	364931	Field Trips	\$5,796.00
	Total		\$5,796.00
Total			\$7,005.00
MOWERY, KIMBER	363334	Refunds	\$93.00
	Total		\$93.00
Total			\$93.00
MPS C/O BEDFORD FREE	379050	Instructional and Curriculum	\$4,612.00
	Total		\$4,612.00
Total			\$4,612.00
MRNS MUSIC	362130	Instructional and Curriculum	\$400.00
	Total		\$400.00
	364748	Office Supplies	\$400.00
	Total		\$400.00
	365633	Performing and Fine Arts	\$400.00
	Total		\$400.00
Total			\$1,200.00
MSDSOONLINE INC	374849	Technology-(MAGIC)	\$5,499.00
	Total		\$5,499.00
Total			\$5,499.00
MT PIT LLC, THE	362131	Performing and Fine Arts	\$252.50
	Total		\$252.50
Total			\$252.50
MU ALPHA THETA	365228	Memberships-Registrations	\$280.00
	Total		\$280.00
	374240	Memberships-Registrations	\$3,755.00
	Total		\$3,755.00
	374450	Awards-COOLEY	\$2,210.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MU ALPHA THETA	Total		\$2,210.00	
	374450	Memberships-Registrations	\$250.00	
	Total		\$250.00	
	374850	Awards, Trophies, Plaques and	\$45.00	
	Total		\$45.00	
	376868	Instructional and Curriculum	\$285.00	
	Total		\$285.00	
Total			\$6,825.00	
MULKEY'S FLOWERS & G	367189	Staff Gift Sunshine Fund	\$79.95	
	Total		\$79.95	
	369976	SUNSHINE FUND FLOWERS	\$44.95	
	Total		\$44.95	
	377330	SUNSHINE COMMITTEE	\$75.00	
	Total		\$75.00	
	377330	Sunshine Fund-Flowers	\$100.72	
	Total		\$100.72	
	377668	SUNSHINE COMMITTEE	\$45.95	
	Total		\$45.95	
	377812	Flowers-Sunshine Committee	\$39.95	
	Total		\$39.95	
	377812	Flowers-Sunshine Committee	\$39.95	
	Total		\$39.95	
	377812	SUNSHINE FUND FLOWERS	\$69.95	
	Total		\$69.95	
	377812	SUNSHINE COMMITTEE-FLOWERS	\$49.90	
	Total		\$49.90	
	Total			\$546.32
	MULLEN, KIMBERLY	378770	Refunds	\$58.30
Total			\$58.30	
Total			\$58.30	
MULLIN, JASON	372811	Reimbursements-MULLIN	\$387.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MULLIN, JASON	Total		\$387.00
	377209	Reimbursements	\$82.00
	Total		\$82.00
Total			\$469.00
MULLING, CHANTINA	366674	Refunds CHANINA MULLING	\$120.00
	Total		\$120.00
Total			\$120.00
MULLINS, CHRISTY	376229	Consultants (Non-Bid)	\$550.00
	Total		\$550.00
Total			\$550.00
MULTI HEALTH SYSTEMS	159842	Special Education	\$75.00
	Total		\$75.00
	160180	Special Education	\$834.60
	Total		\$834.60
	160180	Special Education	\$492.48
	Total		\$492.48
	161064	Special Education	\$362.88
	Total		\$362.88
	161919	Special Education	\$1,469.16
	Total		\$1,469.16
	163316	Special Education	\$1,005.80
	Total		\$1,005.80
	164053	Special Education	\$625.95
	Total		\$625.95
	Total		
MUNDINE, WILLIE	362132	Game Officials	\$60.00
	Total		\$60.00
	362922	Game Officials	\$150.00
	Total		\$150.00
	363911	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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MUNDINE, WILLIE	365229	Game Officials	\$108.00
	Total		\$108.00
Total			\$468.00
MUNOZ, AUBREY	378895	Professional Services	\$900.00
	Total		\$900.00
Total			\$900.00
MUNOZ, BRUCE	363685	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
MUNOZ, VICTOR	364932	Reimbursements	\$212.20
	Total		\$212.20
Total			\$212.20
MURDOCK, THOMAS	374851	APRIL 2018 MILEAGE-M.MURDOCK	\$82.13
	Total		\$82.13
	376869	MAY 2018 MILEAGE-T.MURDOCK	\$58.26
	Total		\$58.26
Total			\$140.39
MURPHY CLINT	365870	Game Officials	\$220.00
	Total		\$220.00
Total			\$220.00
MURPHY, JAKIYA	376427	Consultants (Non-Bid)	\$900.00
	Total		\$900.00
Total			\$900.00
MURPHY, JAMES E	364749	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
MURPHY, MONICA	370996	Refunds-MURPHY	\$95.00
	Total		\$95.00
Total			\$95.00
MURPHY, PATRICK	366254	Game Officials	\$90.00
	Total		\$90.00
	367813	Game Officials	\$170.00

LEWISVILLE ISD CHECK REGISTER
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MURPHY, PATRICK	Total		\$170.00
	370511	Game Officials	\$120.00
	Total		\$120.00
	370511	Game Officials	\$137.50
	Total		\$137.50
	Total		\$517.50
MURPHY, QUIYAN	362133	Reimbursements	\$48.69
	Total		\$48.69
	363912	Reimbursements	\$121.98
	Total		\$121.98
	365378	Reimbursements	\$132.15
	Total		\$132.15
	366472	Reimbursements	\$103.26
	Total		\$103.26
	368485	Reimbursements	\$90.42
	Total		\$90.42
	369522	Reimbursements	\$135.71
	Total		\$135.71
	372447	Reimbursements	\$144.43
	Total		\$144.43
	373871	Reimbursements	\$140.61
	Total		\$140.61
	375469	Reimbursements	\$264.33
	Total		\$264.33
	376701	Reimbursements	\$138.98
	Total		\$138.98
	Total		\$1,320.56
MURPHY'S MUSIC CENTE	362923	Office Supplies	\$860.47
	Total		\$860.47
	Total		\$860.47
MURRAY, BEVERLY A	366255	Performing and Fine Arts	\$444.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MURRAY, BEVERLY A	Total		\$444.94
Total			\$444.94
MURRAY, MITCHELL L	372992	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
MURRAY, VINCE	361663	Game Officials	\$118.00
	Total		\$118.00
	362134	Game Officials	\$118.00
	Total		\$118.00
	362924	Game Officials	\$68.00
	Total		\$68.00
	362924	Game Officials	\$118.00
	Total		\$118.00
	363335	Game Officials	\$118.00
	Total		\$118.00
	363913	Game Officials	\$118.00
	Total		\$118.00
	364153	Game Officials	\$118.00
	Total		\$118.00
	364750	Game Officials	\$118.00
	Total		\$118.00
	365230	Game Officials	\$163.00
	Total		\$163.00
Total			\$1,057.00
MUSEUM OF SCIENCE	158845	GENERAL SUPPLIES	\$152.55
		Instructional and Curriculum	\$1,695.00
	Total		\$1,847.55
	158962	Instructional and Curriculum	\$7,128.60
	Total		\$7,128.60
	159804	Instructional and Curriculum	\$713.95
	Total		\$713.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSEUM OF SCIENCE	162274	Instructional and Curriculum	\$20,239.20
	Total		\$20,239.20
	162814	Instructional and Curriculum	\$9,194.15
	Total		\$9,194.15
	163898	Instructional and Curriculum	\$4,430.85
	Total		\$4,430.85
	163898	Instructional and Curriculum	\$4,430.85
	Total		\$4,430.85
	163898	Instructional and Curriculum	\$4,430.85
	Total		\$4,430.85
Total			\$52,416.00
MUSGRAVE, BERTHA J	361192	Reimbursements	\$13.91
	Total		\$13.91
	365871	Grants	\$88.53
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$694.03
	Total		\$782.56
	370771	Reimbursements	\$341.92
	Total		\$341.92
	372144	Reimbursements	\$159.35
	Total		\$159.35
Total			\$1,297.74
MUSIC AND ARTS	158595	Instructional and Curriculum	\$299.70
	Total		\$299.70
	158665	Performing and Fine Arts	\$682.40
	Total		\$682.40
	158733	Instructional and Curriculum	\$1,035.84
	Total		\$1,035.84
	158733	Instructional and Curriculum	\$84.30
	Total		\$84.30
	158733	Instructional and Curriculum	\$67.52
	Total		\$67.52

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	158832	Performing and Fine Arts	\$68.10
	Total		\$68.10
	158887	Office Supplies	\$389.74
	Total		\$389.74
	159007	Performing and Fine Arts	\$1,249.40
	Total		\$1,249.40
	159007	Performing and Fine Arts	\$113.69
	Total		\$113.69
	159007	Performing and Fine Arts	\$1,450.52
	Total		\$1,450.52
	159007	Performing and Fine Arts	\$1,431.54
	Total		\$1,431.54
	159064	Performing and Fine Arts	\$5,512.00
	Total		\$5,512.00
	159064	Performing and Fine Arts	\$13,872.00
	Total		\$13,872.00
	159064	Performing and Fine Arts	\$515.00
	Total		\$515.00
	159221	Performing and Fine Arts	\$234.99
	Total		\$234.99
	159221	Instructional and Curriculum	\$42.40
	Total		\$42.40
	159221	Instructional and Curriculum	\$34.77
	Total		\$34.77
	159304	Performing and Fine Arts	\$1,592.94
	Total		\$1,592.94
	159304	Performing and Fine Arts	\$136.00
	Total		\$136.00
	159304	Performing and Fine Arts	\$1,869.60
	Total		\$1,869.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS	159304	Performing and Fine Arts	\$1,832.80
	Total		\$1,832.80
	159304	Performing and Fine Arts	\$90.40
	Total		\$90.40
	159304	Performing and Fine Arts	\$596.80
	Total		\$596.80
	159304	Performing and Fine Arts	\$1,911.20
	Total		\$1,911.20
	159304	Performing and Fine Arts	\$1,696.28
	Total		\$1,696.28
	159304	Performing and Fine Arts	(\$0.28)
	Total		(\$0.28)
	159304	Performing and Fine Arts	\$380.80
	Total		\$380.80
	159304	Performing and Fine Arts	\$1,023.20
	Total		\$1,023.20
	159304	Performing and Fine Arts	\$712.00
	Total		\$712.00
	159304	Performing and Fine Arts	\$898.00
	Total		\$898.00
	159304	GENERAL SUPPLIE-GENERAL	\$866.35
		Instructional and Curriculum	\$37.74
	Total		\$904.09
	159304	Instructional and Curriculum	\$753.80
	Total		\$753.80
	159304	Performing and Fine Arts	\$1,278.40
	Total		\$1,278.40
	159304	Performing and Fine Arts	\$556.80
	Total		\$556.80
	159304	Performing and Fine Arts	\$678.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$678.80
159304	Performing and Fine Arts	\$632.80
Total		\$632.80
159343	Performing and Fine Arts	\$9,619.00
Total		\$9,619.00
159343	Performing and Fine Arts	\$1,603.00
Total		\$1,603.00
159343	Performing and Fine Arts	\$1,274.00
Total		\$1,274.00
159426	Performing and Fine Arts	\$219.99
Total		\$219.99
159426	Performing and Fine Arts	\$84.82
Total		\$84.82
159426	Performing and Fine Arts	\$668.00
Total		\$668.00
160031	Performing and Fine Arts	\$247.00
Total		\$247.00
160031	GENERAL SUPPLIE-FINE ARTS	\$644.00
	Performing and Fine Arts	\$4,046.00
Total		\$4,690.00
159994	Performing and Fine Arts	\$100.00
Total		\$100.00
159994	Performing and Fine Arts	\$120.00
Total		\$120.00
159994	Performing and Fine Arts	\$106.40
Total		\$106.40
159994	Performing and Fine Arts	\$160.80
Total		\$160.80
159994	Performing and Fine Arts	\$308.80
Total		\$308.80
159994	Performing and Fine Arts	\$386.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$386.40
159994	Performing and Fine Arts	\$200.00
Total		\$200.00
159994	Performing and Fine Arts	\$381.20
Total		\$381.20
159994	Performing and Fine Arts	\$80.80
Total		\$80.80
159994	Performing and Fine Arts	\$224.80
Total		\$224.80
159994	Performing and Fine Arts	\$431.20
Total		\$431.20
159994	Performing and Fine Arts	\$393.60
Total		\$393.60
159994	Performing and Fine Arts	\$252.00
Total		\$252.00
159994	Performing and Fine Arts	\$415.60
Total		\$415.60
159994	Performing and Fine Arts	\$212.40
Total		\$212.40
159994	Performing and Fine Arts	\$124.80
Total		\$124.80
159994	Performing and Fine Arts	\$1,008.72
Total		\$1,008.72
159994	Performing and Fine Arts	\$314.40
Total		\$314.40
159994	Performing and Fine Arts	\$50.40
Total		\$50.40
160009	GENERAL SUPPLIES	\$1,447.67
Total		\$1,447.67
160009	Performing and Fine Arts	\$48.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$48.47
160009	Instructional and Curriculum	\$1,073.60
Total		\$1,073.60
160009	Instructional and Curriculum	\$40.00
Total		\$40.00
160009	Instructional and Curriculum	\$48.00
Total		\$48.00
160009	Instructional and Curriculum	\$46.40
Total		\$46.40
160009	Performing and Fine Arts	\$338.18
Total		\$338.18
160009	EXPEND-AGENCY FUNDS	\$25.97
	Instructional and Curriculum	\$103.90
Total		\$129.87
160009	Instructional and Curriculum	\$453.08
Total		\$453.08
160009	Instructional and Curriculum	\$799.58
Total		\$799.58
160009	Instructional and Curriculum	\$127.19
Total		\$127.19
160009	Performing and Fine Arts	\$11,336.00
Total		\$11,336.00
160009	Performing and Fine Arts	\$12,478.00
Total		\$12,478.00
160009	Performing and Fine Arts	\$20,053.00
Total		\$20,053.00
160009	Instructional and Curriculum	\$1,220.00
Total		\$1,220.00
160076	Performing and Fine Arts	\$451.20
Total		\$451.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS	160076	Performing and Fine Arts	\$164.00
	Total		\$164.00
	160076	Performing and Fine Arts	\$32.80
	Total		\$32.80
	160076	Performing and Fine Arts	\$455.20
	Total		\$455.20
	160076	Performing and Fine Arts	\$34.40
	Total		\$34.40
	160076	Performing and Fine Arts	\$161.60
	Total		\$161.60
	160076	Performing and Fine Arts	\$1,241.60
	Total		\$1,241.60
	160076	Performing and Fine Arts	\$140.00
	Total		\$140.00
	160076	Performing and Fine Arts	\$153.60
	Total		\$153.60
	160076	Performing and Fine Arts	\$229.60
	Total		\$229.60
	160076	Performing and Fine Arts	\$26.40
	Total		\$26.40
	160076	Performing and Fine Arts	\$26.40
	Total		\$26.40
	160076	Performing and Fine Arts	\$88.80
	Total		\$88.80
	160076	Performing and Fine Arts	\$412.80
	Total		\$412.80
	160076	Performing and Fine Arts	\$99.60
	Total		\$99.60
	160076	Performing and Fine Arts	\$210.40
	Total		\$210.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS	160076	Performing and Fine Arts	\$295.20
	Total		\$295.20
	160076	Performing and Fine Arts	\$316.80
	Total		\$316.80
	160076	Performing and Fine Arts	\$238.40
	Total		\$238.40
	160076	Performing and Fine Arts	\$119.20
	Total		\$119.20
	160076	Performing and Fine Arts	\$793.60
	Total		\$793.60
	160076	Performing and Fine Arts	\$294.80
	Total		\$294.80
	160076	Performing and Fine Arts	\$727.20
	Total		\$727.20
	160076	Performing and Fine Arts	\$2,011.20
	Total		\$2,011.20
	160076	Performing and Fine Arts	\$813.60
	Total		\$813.60
	160076	Performing and Fine Arts	\$165.60
	Total		\$165.60
	160076	Performing and Fine Arts	\$1,034.40
	Total		\$1,034.40
	160076	Performing and Fine Arts	\$28.80
	Total		\$28.80
	160076	Performing and Fine Arts	\$543.80
	Total		\$543.80
	160076	Performing and Fine Arts	\$648.00
	Total		\$648.00
	160076	Performing and Fine Arts	\$1,038.40
	Total		\$1,038.40

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	160076	Performing and Fine Arts	\$389.60
	Total		\$389.60
	160076	Performing and Fine Arts	\$70.40
	Total		\$70.40
	160076	Performing and Fine Arts	\$220.80
	Total		\$220.80
	160076	Performing and Fine Arts	\$84.00
	Total		\$84.00
	160076	Performing and Fine Arts	\$979.00
	Total		\$979.00
	160076	Performing and Fine Arts	\$29.25
	Total		\$29.25
	160076	Performing and Fine Arts	\$98.00
	Total		\$98.00
	160076	Performing and Fine Arts	\$734.00
	Total		\$734.00
	160076	Performing and Fine Arts	\$98.00
	Total		\$98.00
	160076	Performing and Fine Arts	\$619.96
	Total		\$619.96
	160076	Performing and Fine Arts	\$13,325.00
	Total		\$13,325.00
	160076	Performing and Fine Arts	\$3,105.00
	Total		\$3,105.00
	160076	Performing and Fine Arts	\$6,528.00
	Total		\$6,528.00
	160076	Performing and Fine Arts	\$9,958.00
	Total		\$9,958.00
	160031	Performing and Fine Arts	\$6,734.00
	Total		\$6,734.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	160031	Performing and Fine Arts	\$7,288.00
	Total		\$7,288.00
	160031	Performing and Fine Arts	\$8,739.00
	Total		\$8,739.00
	160031	Performing and Fine Arts	\$12,497.00
	Total		\$12,497.00
	160041	Performing and Fine Arts	\$9,566.00
	Total		\$9,566.00
	160041	Performing and Fine Arts	\$12,395.00
	Total		\$12,395.00
	160041	Performing and Fine Arts	\$9,566.00
	Total		\$9,566.00
	160041	Performing and Fine Arts	\$2,226.00
	Total		\$2,226.00
	160041	Performing and Fine Arts	\$4,835.00
	Total		\$4,835.00
	160041	Performing and Fine Arts	\$7,193.00
	Total		\$7,193.00
	160041	Performing and Fine Arts	\$300.00
	Total		\$300.00
	160115	Performing and Fine Arts	\$46,176.00
	Total		\$46,176.00
	160115	Performing and Fine Arts	\$5,928.00
	Total		\$5,928.00
	160115	Performing and Fine Arts	\$1,466.00
	Total		\$1,466.00
	160115	Performing and Fine Arts	\$1,074.00
	Total		\$1,074.00
	160115	Performing and Fine Arts	\$4,016.00
	Total		\$4,016.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	160115	Performing and Fine Arts	\$13,926.00
	Total		\$13,926.00
	160236	Instructional and Curriculum	\$84.00
	Total		\$84.00
	160236	FURNITURE/EQUIPMENT/SOFTWARE	\$6,035.00
		Performing and Fine Arts	\$8,842.00
	Total		\$14,877.00
	160236	Instructional and Curriculum	\$62.93
	Total		\$62.93
	160358	Performing and Fine Arts	\$4,896.00
	Total		\$4,896.00
	160358	Performing and Fine Arts	\$2,005.00
	Total		\$2,005.00
	160477	Instructional and Curriculum	\$5.59
	Total		\$5.59
	160477	EXPEND-AGENCY FUNDS	\$3.32
		Instructional and Curriculum	\$50.42
	Total		\$53.74
	160358	EXPEND-AGENCY FUNDS	\$32.20
		Instructional and Curriculum	\$50.32
	Total		\$82.52
	160477	Instructional and Curriculum	\$23.74
	Total		\$23.74
	160477	Instructional and Curriculum	\$34.94
	Total		\$34.94
	160477	Instructional and Curriculum	\$10.50
	Total		\$10.50
	160477	EXPEND-AGENCY FUNDS	\$33.60
		Instructional and Curriculum	\$41.93
	Total		\$75.53
	160713	Performing and Fine Arts	\$7,496.00

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$7,496.00
160477	FURNITURE/EQUIPMENT/SOFTWARE	\$11,954.00
	Performing and Fine Arts	\$3,735.00
Total		\$15,689.00
160477	Performing and Fine Arts	\$6,798.00
Total		\$6,798.00
160477	Performing and Fine Arts	\$4,896.00
Total		\$4,896.00
160477	Performing and Fine Arts	\$1,090.00
Total		\$1,090.00
160477	Instructional and Curriculum	\$66.50
Total		\$66.50
160528	Instructional and Curriculum	\$101.52
Total		\$101.52
160528	Performing and Fine Arts	\$65.98
Total		\$65.98
160528	Performing and Fine Arts	\$90.00
Total		\$90.00
160528	Performing and Fine Arts	\$159.00
Total		\$159.00
160649	Instructional and Curriculum	\$139.87
Total		\$139.87
160649	Instructional and Curriculum	\$103.99
Total		\$103.99
160528	Performing and Fine Arts	\$3,414.00
Total		\$3,414.00
160649	Instructional and Curriculum	\$215.88
Total		\$215.88
160589	GENERAL SUPPLIES	\$71.01
	PICK UPS	\$7.89
Total		\$78.90

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS	160713	Instructional and Curriculum	\$159.60
	Total		\$159.60
	160713	Performing and Fine Arts	\$4,387.00
	Total		\$4,387.00
	160954	Performing and Fine Arts	\$1,099.29
	Total		\$1,099.29
	160787	Performing and Fine Arts	\$524.00
	Total		\$524.00
	160787	Performing and Fine Arts	\$243.63
	Total		\$243.63
	160787	CONTRACTED MAIN-FINE ARTS	\$1,000.00
		Performing and Fine Arts	\$2,541.60
	Total		\$3,541.60
	160787	Performing and Fine Arts	\$696.00
	Total		\$696.00
	160954	GENERAL SUPPLIE-FINE ARTS	\$272.05
		Performing and Fine Arts	\$91.95
	Total		\$364.00
	160954	Performing and Fine Arts	\$76.76
	Total		\$76.76
	160954	Instructional and Curriculum	\$14.38
	Total		\$14.38
	160954	Instructional and Curriculum	\$130.26
	Total		\$130.26
	160954	Instructional and Curriculum	\$165.20
	Total		\$165.20
	161240	Instructional and Curriculum	\$135.97
	Total		\$135.97
	161015	Instructional and Curriculum	\$532.85
	Total		\$532.85
	161015	Instructional and Curriculum	\$148.05

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$148.05
161015	Performing and Fine Arts	\$277.44
Total		\$277.44
161015	Instructional and Curriculum	\$350.58
Total		\$350.58
161015	Instructional and Curriculum	\$301.45
Total		\$301.45
161015	Performing and Fine Arts	\$129.50
Total		\$129.50
161061	Performing and Fine Arts	\$2.78
Total		\$2.78
161061	Performing and Fine Arts	\$257.25
Total		\$257.25
161061	Performing and Fine Arts	\$86.00
Total		\$86.00
161061	Performing and Fine Arts	\$118.00
Total		\$118.00
161061	Performing and Fine Arts	\$73.00
Total		\$73.00
161061	Performing and Fine Arts	\$112.00
Total		\$112.00
161061	Performing and Fine Arts	\$204.00
Total		\$204.00
161061	Performing and Fine Arts	\$162.00
Total		\$162.00
161061	Performing and Fine Arts	\$105.00
Total		\$105.00
161061	Performing and Fine Arts	\$271.00
Total		\$271.00
161061	Instructional and Curriculum	\$12.60

LEWISVILLE ISD CHECK REGISTER
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MUSIC AND ARTS

Total		\$12.60
161061	Instructional and Curriculum	\$78.55
Total		\$78.55
161061	Instructional and Curriculum	\$386.91
Total		\$386.91
161171	Performing and Fine Arts	\$13,028.00
Total		\$13,028.00
161171	Performing and Fine Arts	\$3,596.16
Total		\$3,596.16
161171	Performing and Fine Arts	\$730.40
Total		\$730.40
161171	Performing and Fine Arts	\$575.20
Total		\$575.20
161171	Performing and Fine Arts	\$261.60
Total		\$261.60
161171	Performing and Fine Arts	\$340.80
Total		\$340.80
161171	Performing and Fine Arts	\$617.20
Total		\$617.20
161171	Performing and Fine Arts	\$1,564.80
Total		\$1,564.80
161171	Performing and Fine Arts	\$3,278.20
Total		\$3,278.20
161171	Performing and Fine Arts	\$496.00
Total		\$496.00
161171	Performing and Fine Arts	\$1,520.00
Total		\$1,520.00
161171	Performing and Fine Arts	\$258.40
Total		\$258.40
161171	Performing and Fine Arts	\$168.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$168.00
161171	Performing and Fine Arts	\$893.60
Total		\$893.60
161171	Performing and Fine Arts	\$1,231.20
Total		\$1,231.20
161171	Performing and Fine Arts	\$2,334.80
Total		\$2,334.80
161171	Performing and Fine Arts	\$194.40
Total		\$194.40
161171	Performing and Fine Arts	\$800.00
Total		\$800.00
161171	Performing and Fine Arts	\$434.40
Total		\$434.40
161171	Performing and Fine Arts	\$140.80
Total		\$140.80
161171	Performing and Fine Arts	\$897.00
Total		\$897.00
161171	Performing and Fine Arts	\$372.00
Total		\$372.00
161171	Performing and Fine Arts	\$274.00
Total		\$274.00
161171	Performing and Fine Arts	\$183.00
Total		\$183.00
161240	Performing and Fine Arts	\$1,160.00
Total		\$1,160.00
161240	Performing and Fine Arts	\$129.99
Total		\$129.99
161382	Performing and Fine Arts	\$4,979.00
Total		\$4,979.00
161382	Instructional and Curriculum	\$37.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$37.60
161697	Performing and Fine Arts	\$724.88
Total		\$724.88
161697	Performing and Fine Arts	\$1,221.00
Total		\$1,221.00
161697	Performing and Fine Arts	\$2,076.01
Total		\$2,076.01
161697	Performing and Fine Arts	(\$397.00)
Total		(\$397.00)
161697	Performing and Fine Arts	\$397.00
Total		\$397.00
161697	Performing and Fine Arts	\$317.60
Total		\$317.60
161697	Performing and Fine Arts	(\$379.00)
Total		(\$379.00)
161697	Performing and Fine Arts	\$379.00
Total		\$379.00
161697	Performing and Fine Arts	\$303.20
Total		\$303.20
161697	Performing and Fine Arts	(\$65.00)
Total		(\$65.00)
161697	Performing and Fine Arts	\$65.00
Total		\$65.00
161697	Performing and Fine Arts	\$52.00
Total		\$52.00
161697	Performing and Fine Arts	(\$114.00)
Total		(\$114.00)
161697	Performing and Fine Arts	\$114.00
Total		\$114.00
161697	Performing and Fine Arts	\$91.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$91.20
161697	Performing and Fine Arts	(\$179.00)
Total		(\$179.00)
161697	Performing and Fine Arts	\$179.00
Total		\$179.00
161697	Performing and Fine Arts	\$143.20
Total		\$143.20
161697	Performing and Fine Arts	(\$121.00)
Total		(\$121.00)
161697	Performing and Fine Arts	\$121.00
Total		\$121.00
161697	Performing and Fine Arts	\$96.80
Total		\$96.80
161697	Performing and Fine Arts	(\$123.00)
Total		(\$123.00)
161697	Performing and Fine Arts	\$123.00
Total		\$123.00
161697	Performing and Fine Arts	\$98.40
Total		\$98.40
161849	Music Recorders	\$155.40
Total		\$155.40
161849	Music Recorders	\$310.80
Total		\$310.80
161849	Instructional and Curriculum	\$8.00
Total		\$8.00
161917	MICROPHONE & CABLE	\$9.95
Total		\$9.95
161917	MICROPHONE & CABLE	\$93.14
Total		\$93.14
161992	Instructional and Curriculum	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$10.00
161992	Instructional and Curriculum	\$32.00
Total		\$32.00
162113	Instructional and Curriculum	\$105.90
Total		\$105.90
162113	Instructional and Curriculum	\$61.00
Total		\$61.00
162186	Instructional and Curriculum	\$284.00
Total		\$284.00
162186	Instructional and Curriculum	\$18.00
Total		\$18.00
162186	Instructional and Curriculum	\$15.00
Total		\$15.00
162186	Performing and Fine Arts	\$804.00
Total		\$804.00
162186	Performing and Fine Arts	\$1,181.60
Total		\$1,181.60
162186	Performing and Fine Arts	\$153.60
Total		\$153.60
162186	Performing and Fine Arts	\$671.00
Total		\$671.00
162186	Performing and Fine Arts	\$374.40
Total		\$374.40
162186	Performing and Fine Arts	\$34.00
Total		\$34.00
162186	Performing and Fine Arts	\$2,179.20
Total		\$2,179.20
162186	Performing and Fine Arts	\$126.00
Total		\$126.00
162186	Performing and Fine Arts	\$1,139.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$1,139.06
162186	Performing and Fine Arts	\$1,276.80
Total		\$1,276.80
162186	Performing and Fine Arts	\$894.40
Total		\$894.40
162186	Performing and Fine Arts	\$1,760.80
Total		\$1,760.80
162186	Performing and Fine Arts	\$138.00
Total		\$138.00
162186	Performing and Fine Arts	\$464.80
Total		\$464.80
162186	Performing and Fine Arts	\$677.20
Total		\$677.20
162186	Performing and Fine Arts	\$1,933.99
Total		\$1,933.99
162186	Performing and Fine Arts	\$9,045.17
Total		\$9,045.17
162186	Performing and Fine Arts	\$1,304.10
Total		\$1,304.10
162186	Performing and Fine Arts	\$744.00
Total		\$744.00
162186	Performing and Fine Arts	\$91.00
Total		\$91.00
162186	Performing and Fine Arts	\$220.80
Total		\$220.80
162186	Performing and Fine Arts	\$885.20
Total		\$885.20
162248	Performing and Fine Arts	\$149.97
Total		\$149.97
162248	Performing and Fine Arts	\$138.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$138.00
162248	Performing and Fine Arts	\$245.34
Total		\$245.34
162248	Performing and Fine Arts	\$21.94
Total		\$21.94
162248	Performing and Fine Arts	\$97.50
Total		\$97.50
162248	Performing and Fine Arts	\$559.44
Total		\$559.44
162248	Performing and Fine Arts	\$151.00
Total		\$151.00
162248	Performing and Fine Arts	\$347.92
Total		\$347.92
162248	Performing and Fine Arts	\$100.74
Total		\$100.74
162248	Performing and Fine Arts	\$48.31
Total		\$48.31
162248	Performing and Fine Arts	\$144.99
Total		\$144.99
162248	Performing and Fine Arts	\$253.00
Total		\$253.00
162248	Performing and Fine Arts	\$123.00
Total		\$123.00
162248	Performing and Fine Arts	\$217.00
Total		\$217.00
162248	Performing and Fine Arts	\$205.00
Total		\$205.00
162248	Performing and Fine Arts	\$100.00
Total		\$100.00
162248	Performing and Fine Arts	\$1,101.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$1,101.44
162382	Office Supplies	\$747.86
Total		\$747.86
162509	Performing and Fine Arts	\$6,624.00
Total		\$6,624.00
162582	Instructional and Curriculum	\$99.80
Total		\$99.80
162582	Instructional and Curriculum	\$10.74
Total		\$10.74
162582	Instructional and Curriculum	\$594.96
Total		\$594.96
162796	Performing and Fine Arts	\$128.00
Total		\$128.00
162796	Performing and Fine Arts	\$38.00
Total		\$38.00
162796	Performing and Fine Arts	\$164.50
Total		\$164.50
162796	Performing and Fine Arts	\$211.00
Total		\$211.00
162796	Performing and Fine Arts	\$161.00
Total		\$161.00
162796	Performing and Fine Arts	\$58.00
Total		\$58.00
162796	Performing and Fine Arts	\$91.00
Total		\$91.00
162796	Performing and Fine Arts	\$295.00
Total		\$295.00
162796	Performing and Fine Arts	\$644.98
Total		\$644.98
162796	Performing and Fine Arts	\$197.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$197.60
162796	Performing and Fine Arts	\$584.80
Total		\$584.80
162796	Performing and Fine Arts	\$211.00
Total		\$211.00
162796	Performing and Fine Arts	\$4,504.00
Total		\$4,504.00
162796	Performing and Fine Arts	\$522.34
Total		\$522.34
162796	Performing and Fine Arts	\$66.40
Total		\$66.40
162796	Performing and Fine Arts	\$132.00
Total		\$132.00
162796	Performing and Fine Arts	\$229.60
Total		\$229.60
162796	Performing and Fine Arts	\$565.60
Total		\$565.60
162796	Performing and Fine Arts	\$2,530.40
Total		\$2,530.40
162796	Performing and Fine Arts	\$83.00
Total		\$83.00
162796	Performing and Fine Arts	\$586.98
Total		\$586.98
162796	Performing and Fine Arts	\$361.00
Total		\$361.00
163102	Instructional and Curriculum	\$4.21
Total		\$4.21
163102	Instructional and Curriculum	\$436.92
Total		\$436.92
163102	Instructional and Curriculum	\$116.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$116.88
163102	Instructional and Curriculum	\$17.95
Total		\$17.95
163102	Instructional and Curriculum	\$41.46
Total		\$41.46
163264	Performing and Fine Arts-DRINK	\$115.50
Total		\$115.50
163160	Instructional and Curriculum	\$47.70
Total		\$47.70
163264	Performing and Fine Arts-DRINK	\$792.50
Total		\$792.50
163160	Instructional and Curriculum	\$48.98
Total		\$48.98
163205	Performing and Fine Arts	\$8,166.00
Total		\$8,166.00
163264	Instructional and Curriculum	\$9.12
Total		\$9.12
163350	Performing and Fine Arts-DRINK	\$53.85
Total		\$53.85
163595	Performing and Fine Arts-DRINK	\$2,915.00
Total		\$2,915.00
163514	Performing and Fine Arts	\$275.20
Total		\$275.20
163734	Performing and Fine Arts	\$230.40
Total		\$230.40
163734	Performing and Fine Arts	\$188.00
Total		\$188.00
163734	Performing and Fine Arts	\$192.00
Total		\$192.00
163734	TRAP CASE WITH WHEELS	\$155.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS

Total		\$155.91
163734	Performing and Fine Arts	\$68.00
Total		\$68.00
163734	Performing and Fine Arts	\$353.60
Total		\$353.60
163734	Performing and Fine Arts	\$2,467.80
Total		\$2,467.80
163734	Performing and Fine Arts	(\$2.00)
Total		(\$2.00)
163734	Instructional and Curriculum/B	\$40.00
Total		\$40.00
163734	Performing and Fine Arts	\$46.00
Total		\$46.00
163734	Performing and Fine Arts	\$441.00
Total		\$441.00
163734	Performing and Fine Arts	\$998.60
Total		\$998.60
163778	Performing and Fine Arts	\$137.98
Total		\$137.98
163778	Performing and Fine Arts	\$98.00
Total		\$98.00
163976	Office Supplies	\$1,300.00
Total		\$1,300.00
163976	Performing and Fine Arts	\$13,108.26
Total		\$13,108.26
163976	MUSIC&ARTS LISD CREDIT FROM 5/31/16 ON ACCT	(\$126.73)
Total		(\$126.73)
163976	MUSIC&ARTS CREDIT LISD ACCT FROM 5/31/16	(\$37.50)
Total		(\$37.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC AND ARTS	163976	MUSIC&ARTS CREDIT ON LISD ACCT FROM 5/31/16	(\$32.63)
	Total		(\$32.63)
	163976	MUSIC&ARTS CREDIT ON LISD ACCT FROM 2/23/17	(\$359.60)
	Total		(\$359.60)
Total			\$528,449.36
MUSIC FOR ALL INC	160661	Performing and Fine Arts	\$1,750.00
	Total		\$1,750.00
Total			\$1,750.00
MUSIC IN MOTION	158716	Instructional and Curriculum	\$89.95
	Total		\$89.95
	159617	Instructional and Curriculum	\$136.95
	Total		\$136.95
	159617	Instructional and Curriculum	\$134.00
	Total		\$134.00
	159887	GENERAL SUPPLIE-ELEMENTARY MUS Instructional and Curriculum	\$298.05 \$138.84
	Total		\$436.89
	160057	Instructional and Curriculum	\$59.50
	Total		\$59.50
	160458	Instructional and Curriculum	\$150.15
	Total		\$150.15
	160890	GENERAL SUPPLIES Instructional and Curriculum	\$23.85 \$216.00
	Total		\$239.85
	160998	Instructional and Curriculum	\$79.95
	Total		\$79.95
	161297	MUSIC SUPPLIES	\$176.50
	Total		\$176.50
	161297	OPEN PURCHASE ORDER FOR MUSIC	\$142.95
	Total		\$142.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC IN MOTION	161486	Music 2nd grade class props	\$255.05
	Total		\$255.05
	161900	Instructional and Curriculum	\$259.34
	Total		\$259.34
	161900	Instructional and Curriculum	\$130.79
	Total		\$130.79
	162081	Instructional and Curriculum	\$99.95
	Total		\$99.95
	162553	Instructional and Curriculum	\$189.75
	Total		\$189.75
	162554	Instructional and Curriculum	\$89.00
	Total		\$89.00
	163250	MUSIC SUPPLIES	\$25.93
	Total		\$25.93
	163850	Performing and Fine Arts	\$116.39
	Total		\$116.39
	163850	Performing and Fine Arts	\$16.00
	Total		\$16.00
Total			\$2,828.89
MUSIC IS ELEMENTARY	364751	Grants	\$1,289.99
	Total		\$1,289.99
	370772	Instructional and Curriculum	\$154.56
	Total		\$154.56
	373667	Instructional and Curriculum	\$100.78
	Total		\$100.78
	374241	Instructional and Curriculum	\$56.81
	Total		\$56.81
	374852	Instructional and Curriculum	\$238.64
	Total		\$238.64
	375470	Instructional and Curriculum	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC IS ELEMENTARY	Total		\$165.00
	376702	Instructional and Curriculum	\$192.11
	Total		\$192.11
	379051	Instructional and Curriculum	\$321.75
	Total		\$321.75
Total			\$2,519.64
MUSIC THEATRE INTERN	158567	ROYALTY FEES-THEATRE ARTS	\$450.00
		THEATER ROYALTY, RENTAL,SECURI	\$995.00
	Total		\$1,445.00
	158567	Instructional and Curriculum	\$20.00
	Total		\$20.00
	158710	Performing and Fine Arts	\$685.00
	Total		\$685.00
	159263	Memberships-Registrations	\$685.00
	Total		\$685.00
	160052	GENERAL SUPPLIE-THEATRE ARTS	\$516.00
		Performing and Fine Arts	\$105.00
		ROYALTY FEES-THEATRE ARTS	\$64.00
	Total		\$685.00
	160205	Instructional and Curriculum	\$590.00
	Total		\$590.00
	160932	Instructional and Curriculum	\$75.00
	Total		\$75.00
	161045	GENERAL SUPPLIE-GENERAL	\$356.00
		Instructional and Curriculum	\$79.00
	Total		\$435.00
	161660	Performing and Fine Arts	\$760.00
	Total		\$760.00
	161660	Instructional and Curriculum	\$631.00
		ROYALTY FEES-DRAMA CLUB	\$129.00
	Total		\$760.00
	162831	*** Change Description ***	\$649.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSIC THEATRE INTERN	162831	ROYALTY FEES-DRAMA CLUB	\$129.00
	Total		\$778.80
	162831	EXPEND-AGENCY FUNDS	\$394.79
		Instructional and Curriculum	\$290.21
	Total		\$685.00
	162831	Performing and Fine Arts	\$5,600.00
	Total		\$5,600.00
	163076	Performing and Fine Arts	\$1,540.00
	Total		\$1,540.00
	163454	Instructional and Curriculum	\$15.00
	Total		\$15.00
	163544	Performing and Fine Arts	\$75.00
	Total		\$75.00
	163633	Performing and Fine Arts-TOOCH	\$2,282.27
		ROYALTY FEES	\$3,240.00
	Total		\$5,522.27
Total			\$20,356.07
MUSIC TRAVEL CONSULT	373425	Field Trips	\$8,000.00
	Total		\$8,000.00
	379350	Field Trips	\$10,000.00
	Total		\$10,000.00
Total			\$18,000.00
MUSICFACTURE	373872	Professional Services	\$295.00
	Total		\$295.00
Total			\$295.00
MUSSER, BRITTANY	361664	Reimbursements	\$60.94
	Total		\$60.94
	363101	Reimbursements	\$96.57
	Total		\$96.57
	365037	Reimbursements	\$57.41
	Total		\$57.41
	366675	Reimbursements	\$227.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

MUSSER, BRITTANY

Total			\$227.43
366675	Reimbursements		\$81.71
Total			\$81.71
369761	Reimbursements		\$41.86
Total			\$41.86
371655	Reimbursements		\$46.11
Total			\$46.11
371914	Reimbursements		\$1,210.43
Total			\$1,210.43
375069	Reimbursements		\$47.42
Total			\$47.42
376600	Reimbursements		\$95.65
Total			\$95.65
377927	Reimbursements		\$41.42
Total			\$41.42
378896	Reimbursements		\$128.62
Total			\$128.62

Total			\$2,135.57
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MUSTANG PARK TOWNHOM	361193	GB Customer ID 421 Bill #1127	\$250.00
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Total			\$250.00
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Total			\$250.00
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MUSTANGS IN THE SUN	366256	GB Customer ID 40 Bill #1171	\$52.50
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Total			\$52.50
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Total			\$52.50
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MY VR SPOT	377331	Professional Services	\$2,495.00
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Total			\$2,495.00
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Total			\$2,495.00
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MYERS, AMBER	376601	Travel	\$408.55
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Total			\$408.55
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Total			\$408.55
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N W METROPORT CHAMBE	379052	Memberships-Registrations	\$325.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

N W METROPORT CHAMBE	Total		\$325.00
Total			\$325.00
N2 LEARNING L C	361888	Professional Development	\$5,500.00
	Total		\$5,500.00
	367561	Professional Development	\$5,500.00
	Total		\$5,500.00
Total			\$11,000.00
N2Y INC	159165	Special Education	\$2,889.90
	Total		\$2,889.90
	159479	Memberships-Registrations	\$479.00
	Total		\$479.00
	159976	Technology-(MAGIC)	\$9,778.00
	Total		\$9,778.00
Total			\$13,146.90
NAAS, NICHOLAS	364752	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
NABE - NATIONAL ASSO	363336	Memberships-Registrations	\$395.00
	Total		\$395.00
	366257	Food - Meals, Meeting and FCS	\$465.00
	Total		\$465.00
	366257	Food - Meals, Meeting and FCS	\$465.00
	Total		\$465.00
	378405	EMPLOYEE TRAVEL-GENERAL	\$60.00
		Memberships-Registrations	\$60.00
	Total		\$120.00
Total			\$1,445.00
NACAC - NATIONAL AS	364306	Memberships-Registrations	\$630.00
	Total		\$630.00
Total			\$630.00
NAEA - NATIONAL ART	365231	Memberships-Registrations-BELL	\$195.00
	Total		\$195.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NAEA - NATIONAL ART	368682	Memberships-Registrations	\$255.00
	Total		\$255.00
	368884	Memberships-Registrations	\$105.99
	Total		\$105.99
	369055	Memberships-Registrations/NAT.	\$548.99
	Total		\$548.99
	370636	Memberships-Registrations-BELL	\$177.99
	Total		\$177.99
	370187	Memberships-Registrations	\$246.99
	Total		\$246.99
	370636	Memberships-Registrations	\$40.00
	Total		\$40.00
	Total		\$1,569.96
NAESP - NATIONAL	159829	Memberships-Registrations	\$235.00
	Total		\$235.00
	161675	Memberships-Registrations	\$75.00
	Total		\$75.00
	161973	Memberships-Registrations	\$75.00
	Total		\$75.00
	161974	Awards, Trophies, Plaques and	\$227.00
	Total		\$227.00
	162788	Awards, Trophies, Plaques and	\$173.00
	Total		\$173.00
	Total		\$785.00
NAEYC	363338	Memberships-Registrations	\$150.00
	Total		\$150.00
	363337	Instructional and Curriculum	\$660.00
	Total		\$660.00
	363914	Instructional and Curriculum	\$1,122.00
	Total		\$1,122.00
	Total		\$1,932.00
	Total		\$1,932.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NAFIS - NATIONAL AS	376870	Memberships-Registrations	\$4,071.00
	Total		\$4,071.00
	378070	Professional Development	\$525.00
	Total		\$525.00
Total			\$4,596.00
NAGIM, IBRAHIM	371462	Game Officials	\$138.00
	Total		\$138.00
Total			\$138.00
NAING, NAW	369523	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
NAM, KWANG	378038	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
NANDAKUMAR, RAVEN	374086	Refunds	\$196.63
	Total		\$196.63
Total			\$196.63
NANJI, SALMAN	377538	Refunds	\$207.75
	Total		\$207.75
Total			\$207.75
NANNY, CLINT THOMAS	365634	Game Officials	\$68.00
	Total		\$68.00
Total			\$68.00
NAPIER, ROBIN	376428	Travel	\$547.00
	Total		\$547.00
Total			\$547.00
NAPOLEON, ADRIAN	369524	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
NARAGON, MARSHAN	364933	Reimbursements	\$283.44
	Total		\$283.44
	369525	Reimbursements	\$276.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NARAGON, MARSHAN	Total		\$276.53
	370061	EXPEND-AGENCY FUNDS	\$528.56
		STUDENT MEAL ADVANCES	\$47.44
	Total		\$576.00
	371463	Travel	\$164.00
	Total		\$164.00
	373426	Reimbursements	\$183.94
	Total		\$183.94
	373494	STUDENT MEAL ADVANCES	\$90.00
	Total		\$90.00
	374242	Reimbursements	\$29.98
	Total		\$29.98
	375650	STUDENT TRAVEL-BUSINESS	\$52.00
		Travel	\$48.00
	Total		\$100.00
	377210	Reimbursements	\$204.43
	Total		\$204.43
Total		\$1,908.32	
NASH, MICHELLE	370773	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$1,056.31
	Total		\$1,056.31
Total			\$1,056.31
NASH, REAGAN	372448	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
NASN - NATIONAL ASSO	158384	Memberships-Registrations	\$159.50
	Total		\$159.50
	158831	Memberships-Registrations-ELL	\$159.50
	Total		\$159.50
	158886	Memberships-Registrations	\$159.50
	Total		\$159.50
	159220	Memberships-Registrations	\$159.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASN - NATIONAL ASSO	Total		\$159.50
	159341	Memberships-Registrations	\$159.50
	Total		\$159.50
	159466	Memberships-Registrations	\$159.50
	Total		\$159.50
	159528	Memberships-Registrations	\$159.50
	Total		\$159.50
	159666	Memberships-Registrations	\$159.50
	Total		\$159.50
	159623	Memberships-Registrations	\$159.50
	Total		\$159.50
	159753	Memberships-Registrations	\$159.50
	Total		\$159.50
	159964	Memberships-Registrations	\$159.50
	Total		\$159.50
	160161	Memberships-Registrations	\$159.50
	Total		\$159.50
	160312	Memberships-Registrations	\$159.50
	Total		\$159.50
	160312	Memberships-Registrations	\$159.50
	Total		\$159.50
	160786	Memberships-Registrations	\$159.50
	Total		\$159.50
	161695	Instructional and Curriculum	\$159.50
	Total		\$159.50
	162112	Memberships-Registrations	\$159.50
	Total		\$159.50
Total			\$2,711.50
NASP - NATIONAL ARCH	158436	Instructional and Curriculum	\$812.00
	Total		\$812.00
	159361	Instructional and Curriculum	\$101.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASP - NATIONAL ARCH

Total		\$101.00
159440	Instructional and Curriculum	\$3,089.00
Total		\$3,089.00
159758	Instructional and Curriculum	\$551.00
Total		\$551.00
159799	GENERAL SUPPLIE-OUTDOOR TRAILS	\$5.90
	Instructional and Curriculum	\$543.10
Total		\$549.00
160257	Instructional and Curriculum	\$878.00
Total		\$878.00
160425	GENERAL SUPPLIE-OUTDOOR TRAILS	\$1,521.00
	Instructional and Curriculum	\$45.00
Total		\$1,566.00
161075	Instructional and Curriculum	\$468.00
Total		\$468.00
161319	GENERAL SUPPLIE-ENVIRONMENTAL	\$120.00
	Office Supplies	\$243.00
Total		\$363.00
161075	Instructional and Curriculum	\$156.00
Total		\$156.00
161403	Instructional and Curriculum	\$1,298.00
Total		\$1,298.00
161718	ARROWS AND TARGETS	\$434.00
Total		\$434.00
161871	Instructional and Curriculum	\$975.00
Total		\$975.00
373232	Memberships-Registrations	\$735.00
Total		\$735.00
373668	Memberships-Registrations	\$1,120.00
Total		\$1,120.00
Total		\$13,095.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASRO - NATIONAL AS	361194	Memberships-Registrations	\$40.00
	Total		\$40.00
	363339	Memberships-Registrations	\$40.00
	Total		\$40.00
	374451	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$120.00
NASSP - NATIONAL AS	361334	Memberships-Registrations	\$298.00
	Total		\$298.00
	158417	Memberships-Registrations	\$95.00
	Total		\$95.00
	362135	Memberships-Registrations	\$84.00
	Total		\$84.00
	362135	Memberships-Registrations	\$215.00
	Total		\$215.00
	158939	Memberships-Registrations	\$250.00
	Total		\$250.00
	159292	Memberships-Registrations	\$250.00
	Total		\$250.00
	366258	Memberships-Registrations	\$215.00
	Total		\$215.00
	367814	Instructional and Curriculum	\$79.20
	Total		\$79.20
	160282	Memberships-Registrations	\$250.00
	Total		\$250.00
	368256	NHS/GRADUATION STOLES	\$3,404.25
	Total		\$3,404.25
	160557	Awards, Trophies, Plaques and	\$1,730.55
	Total		\$1,730.55
	160557	MEMBERSHIP DUES	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASSP - NATIONAL AS	Total		\$250.00
	160988	CERTIFICATES	\$60.00
	Total		\$60.00
	371915	Office Supplies	\$60.00
	Total		\$60.00
	371915	Instructional and Curriculum-M	\$536.35
	Total		\$536.35
	372812	Office Supplies	\$138.30
	Total		\$138.30
	372993	GRADUATION-MCKNELLY	\$3,124.75
	Total		\$3,124.75
	161743	Memberships-Registrations-MCKN	\$385.00
	Total		\$385.00
	161737	Awards, Trophies, Plaques and	\$57.00
	Total		\$57.00
	373233	Awards, Trophies, Plaques and	\$4,897.20
	Total		\$4,897.20
	373233	EXPEND-AGENCY FUNDS	\$2,225.00
	Total		\$2,225.00
	373233	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00
	161802	Awards, Trophies, Plaques and	\$51.80
	Total		\$51.80
	373318	Memberships-Registrations	\$191.76
	Total		\$191.76
	161950	Memberships-Registrations	\$95.00
	Total		\$95.00
	161950	Memberships-Registrations	\$385.00
	Total		\$385.00
	161950	Memberships-Registrations	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASSP - NATIONAL AS	Total		\$385.00
	161950	Memberships-Registrations	\$385.00
	Total		\$385.00
	373669	NJHS STUFF	\$126.50
	Total		\$126.50
	162032	Memberships-Registrations	\$385.00
	Total		\$385.00
	162032	MEMBERSHIP	\$385.00
	Total		\$385.00
	162061	Memberships-Registrations	\$95.00
	Total		\$95.00
	162061	Memberships-Registrations	\$385.00
	Total		\$385.00
	162061	Memberships-Registrations	\$385.00
	Total		\$385.00
	162061	MEMBERSHIP CERTIFICATES	\$60.00
	Total		\$60.00
	162061	Memberships-Registrations	\$95.00
	Total		\$95.00
	162162	Memberships-Registrations/NHS	\$385.00
	Total		\$385.00
	162214	Memberships-Registrations-NEHS	\$84.00
	Total		\$84.00
	162214	Memberships-Registrations	\$385.00
	Total		\$385.00
	162214	Memberships-Registrations	\$385.00
	Total		\$385.00
	162214	Memberships-Registrations	\$95.00
	Total		\$95.00
	162214	Memberships-Registrations	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASSP - NATIONAL AS	Total		\$385.00
	162480	Memberships-Registrations	\$95.00
	Total		\$95.00
	162480	Memberships-Registrations	\$385.00
	Total		\$385.00
	162539	Memberships-Registrations	\$385.00
	Total		\$385.00
	162539	Memberships-Registrations	\$95.00
	Total		\$95.00
	162683	Memberships-Registrations	\$84.00
	Total		\$84.00
	162625	Memberships-Registrations	\$95.00
	Total		\$95.00
	375525	CARDS FOR INDUCTION	\$45.80
	Total		\$45.80
	162683	EXPEND-AGENCY FUNDS	\$193.00
		Memberships-Registrations	\$192.00
	Total		\$385.00
	162768	Memberships-Registrations	\$84.00
	Total		\$84.00
	162768	Memberships-Registrations	\$95.00
	Total		\$95.00
	162768	Memberships-Registrations	\$385.00
	Total		\$385.00
	163185	Memberships-Registrations	\$95.00
	Total		\$95.00
	163185	Memberships-Registrations	\$385.00
	Total		\$385.00
	163237	Memberships-Registrations	\$84.00
	Total		\$84.00
	163914	Memberships-Registrations	\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NASSP - NATIONAL AS

	Total		\$385.00
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Total			\$26,876.46
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NASW - NATIONAL ASSO	363489	Memberships-Registrations	\$280.00
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	Total		\$280.00
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	369977	Memberships-Registrations	\$260.00
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	Total		\$260.00
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Total			\$540.00
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NATH, GEORGE	376430	Refunds	\$19.00
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	Total		\$19.00
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Total			\$19.00
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NATIONAL AUDUBON SOC	372449	Field Trips	\$1,280.00
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	Total		\$1,280.00
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Total			\$1,280.00
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NATIONAL AWARDS INC	160457	Apparel	\$240.00
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	Total		\$240.00
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	161215	Apparel/FOR.LANG-SPAN.	\$361.00
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	Total		\$361.00
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	162955	Awards, Trophies, Plaques/FOR.	\$305.00
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	Total		\$305.00
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Total			\$906.00
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NATIONAL BREAST CANC	365635	DONATION	\$167.00
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	Total		\$167.00
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Total			\$167.00
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NATIONAL CENTER FOR	362136	Instructional and Curriculum	\$125.00
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	Total		\$125.00
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	362136	Instructional and Curriculum	\$125.00
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	Total		\$125.00
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	362136	Memberships-Registrations	\$125.00
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	Total		\$125.00
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	362136	Memberships-Registrations	\$125.00
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	Total		\$125.00
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	362925	DUES	\$30.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL CENTER FOR	362925	Memberships-Registrations	\$190.00
	Total		\$220.00
	362925	DUES	\$30.00
		Memberships-Registrations	\$190.00
	Total		\$220.00
	363915	Memberships-Registrations	\$145.00
	Total		\$145.00
	364154	Memberships-Registrations	\$145.00
	Total		\$145.00
	368885	Instructional and Curriculum	\$69.70
NATIONAL CHEERLEADER	Total		\$69.70
	368885	Instructional and Curriculum	\$76.95
	Total		\$76.95
	Total		\$1,376.65
	371916	Memberships-Registrations	\$650.00
	Total		\$650.00
	375651	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	376032	Field Trips	\$658.00
	Total		\$658.00
NATIONAL COUNCIL FOR	376431	Memberships-Registrations	\$615.00
	Total		\$615.00
	376432	Memberships-Registrations	\$1,115.00
	Total		\$1,115.00
	Total		\$4,338.00
	362524	Memberships-Registrations	\$75.00
	Total		\$75.00
	362524	Memberships-Registrations	\$75.00
	Total		\$75.00
	364155	Memberships-Registrations	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$200.00
NATIONAL COUNCIL OF	159471	Memberships-Registrations	\$75.00
	Total		\$75.00
	159471	Memberships-Registrations/CAST	\$260.00
	Total		\$260.00
	159471	Memberships-Registrations/CAST	\$260.00
	Total		\$260.00
	366259	Memberships-Registrations	\$225.00
	Total		\$225.00
	161244	Memberships-Registrations	\$65.00
	Total		\$65.00
	161244	Memberships-Registrations	\$65.00
	Total		\$65.00
	162904	Memberships-Registrations	\$75.00
	Total		\$75.00
Total			\$1,025.00
NATIONAL DISASTER SE	363340	Donation	\$75.00
	Total		\$75.00
Total			\$75.00
NATIONAL EDUCATORS'	367562	EMPLOYEE TRAVEL-GENERAL	\$260.00
		Memberships-Registrations-FLAN	\$260.00
	Total		\$520.00
Total			\$520.00
NATIONAL FFA ORGANIZ	367190	Apparel-BAKER	\$87.00
	Total		\$87.00
	367190	Apparel-BAKER	\$220.00
	Total		\$220.00
	367815	Apparel-BAKER	\$61.00
	Total		\$61.00
	368683	Apparel	\$361.00
	Total		\$361.00
	373670	Apparel	\$78.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL FFA ORGANIZ

Total		\$78.50
373670	Apparel	\$111.50
Total		\$111.50
373670	Apparel	\$165.00
Total		\$165.00
373670	Apparel	\$160.00
Total		\$160.00
377211	Apparel-BAKER	\$74.50
Total		\$74.50

Total	\$1,318.50
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NATIONAL GEOGRAPHIC	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361195	Memberships-Registrations	\$120.00
Total		\$120.00	
	361665	Instructional and Curriculum	\$120.00
Total		\$120.00	
	361665	Memberships-Registrations	\$120.00
Total		\$120.00	
	361665	Memberships-Registrations	\$120.00
Total		\$120.00	
	362137	Memberships-Registrations	\$120.00
Total		\$120.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL GEOGRAPHIC	362137	Memberships-Registrations	\$120.00
	Total		\$120.00
	362137	Memberships-Registrations	\$120.00
	Total		\$120.00
	362525	Instructional and Curriculum	\$120.00
	Total		\$120.00
	362525	Memberships-Registrations	\$120.00
	Total		\$120.00
	362525	Memberships-Registrations	\$120.00
	Total		\$120.00
	362926	Memberships-Registrations	\$120.00
	Total		\$120.00
	363916	GEOGRAPHY BEE	\$120.00
	Total		\$120.00
	365636	Memberships-Registrations	\$120.00
	Total		\$120.00
	365636	Memberships-Registrations	\$120.00
	Total		\$120.00
	366260	Memberships-Registrations	\$120.00
	Total		\$120.00
	366805	Memberships-Registrations	\$120.00
	Total		\$120.00
Total			\$2,520.00
NATIONAL HEALTHCAREE	368076	Testing Materials	\$2,790.00
	Total		\$2,790.00
	369249	Instructional and Curriculum	\$1,950.00
	Total		\$1,950.00
	371711	Instructional and Curriculum	\$1,170.00
	Total		\$1,170.00
	162671	Testing Materials	\$4,650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL HEALTHCAREE	Total		\$4,650.00
Total			\$10,560.00
NATIONAL INSTRUMENTS	369978	Technology-(MAGIC)	\$2,098.00
	Total		\$2,098.00
Total			\$2,098.00
NATIONAL INVENTORS	369056	Instructional and Curriculum	\$11,250.00
		MISC OPERATING COSTS	\$2,280.00
	Total		\$13,530.00
	376602	Payment for Lucian Vargas	\$95.00
	Total		\$95.00
	378578	Instructional and Curriculum	\$20,500.00
	Total		\$20,500.00
Total			\$34,125.00
NATIONAL KIDNEY FOUN	367816	Donation	\$75.00
	Total		\$75.00
Total			\$75.00
NATIONAL NOTARY ASSO	365637	GENERAL SUPPLIE-GENERAL	\$63.00
		Memberships-Registrations-CHAN	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$134.00
	365637	GENERAL SUPPLIE-GENERAL	\$63.00
		Memberships-Registrations-DROM	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$134.00
	372631	GENERAL SUPPLIE-GENERAL	\$68.06
		INSURANCE AND BONDING COSTS	\$54.89
		Memberships-Registrations	\$5.00
		MISC OPERATING-GENERAL	\$23.05
	Total		\$151.00
	374087	Instructional and Curriculum	\$83.00
		INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING COSTS	\$21.00
	Total		\$154.00
	375809	GENERAL SUPPLIE-GENERAL	\$67.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL NOTARY ASSO	375809	Memberships-Registrations	\$50.00
		MISC OPERATING-GENERAL	\$21.00
	Total		\$138.00
Total			\$711.00
NATIONAL PEN COMPANY	375300	Office Supplies	\$128.44
	Total		\$128.44
	379053	Office Supplies	\$94.94
	Total		\$94.94
Total			\$223.38
NATIONAL SCHOOL PROD	160840	Instructional and Curriculum	\$188.10
	Total		\$188.10
	162372	Instructional and Curriculum	\$281.66
	Total		\$281.66
Total			\$469.76
NATIONAL SCIENCE TEA	159792	DUES	\$79.00
		Memberships-Registrations	\$316.00
	Total		\$395.00
	161245	Instructional and Curriculum	\$1,644.19
	Total		\$1,644.19
	161245	Instructional and Curriculum	\$103.29
	Total		\$103.29
	161920	Memberships-Registrations	\$274.00
	Total		\$274.00
	162117	DUES	\$79.00
		Memberships-Registrations	\$79.00
	Total		\$158.00
	162977	Instructional and Curriculum	\$203.49
	Total		\$203.49
	162977	Memberships-Registrations	\$79.00
	Total		\$79.00
	163265	Instructional and Curriculum	\$26.36
	Total		\$26.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NATIONAL SCIENCE TEA	163875	Instructional and Curriculum	\$166.98
	Total		\$166.98
Total			\$3,050.31
NATIONAL STAGE EQUIP	364754	2T-HHS-REPLACE STAGE CURTAIN	\$25,823.00
	Total		\$25,823.00
Total			\$25,823.00
NATIONAL STUDENT CLE	376033	Professional Services	\$2,125.00
	Total		\$2,125.00
Total			\$2,125.00
NATIONAL TRAILER REP	363917	#505 TRUCK SERVICE - LIFTGATE	\$670.78
	Total		\$670.78
	367191	TRUCK #505 - UPGRADE SCUFF PLA	\$584.26
	Total		\$584.26
	366676	9N-VEH W13 RPL INNER/BOTTOM	\$1,363.20
	Total		\$1,363.20
	367817	TRUCK REPAIR	\$1,621.00
	Total		\$1,621.00
	371212	9N - VEH W13 - DOOR REPAIR	\$240.00
	Total		\$240.00
	163049	9N - W13 - DIAG & INSPECT LIFT	\$1,049.16
		GENERAL SUPPLIE-FREIGHT	\$33.96
	Total		\$1,083.12
	163271	9N - TRLR 13 - REPLACE PUMP &	\$2,540.17
		GENERAL SUPPLIE-FREIGHT	\$24.00
	Total		\$2,564.17
	163356	Truck #505 - Lift Gate Mainten	\$204.19
	Total		\$204.19
Total			\$8,330.72
NAT'L FEDERATION OF	364753	2017-2018 NFHS BASEBALL RULE B	\$946.67
	Total		\$946.67
	376429	2018-2019 NFHS VOLLEYBAL RULE	\$300.76
	Total		\$300.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,247.43
NAULT, JOSEPH	362138	Game Officials	\$200.00
	Total		\$200.00
	372994	Game Officials	\$137.50
	Total		\$137.50
Total			\$337.50
NAVARRO, ALEXANDER	366677	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
NAVARRO, PETER	377539	Refunds	\$58.95
	Total		\$58.95
	379351	Refunds	\$15.00
	Total		\$15.00
Total			\$73.95
NAVARRO, WENDY K	366678	Reimbursements	\$94.27
	Total		\$94.27
	368486	Reimbursements	\$52.38
	Total		\$52.38
	369526	Reimbursements	\$27.30
	Total		\$27.30
	371618	Reimbursements	\$45.83
	Total		\$45.83
	373427	Reimbursements	\$66.82
	Total		\$66.82
	375070	Reimbursements	\$64.31
	Total		\$64.31
	376603	Reimbursements	\$35.59
	Total		\$35.59
	377813	Reimbursements	\$47.25
	Total		\$47.25
	379054	Reimbursements	\$35.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NAVARRO, WENDY K	Total		\$35.59
Total			\$469.34
NAYANI, ALTAMISH	368257	Professional Services/DEBATE	\$150.00
	Total		\$150.00
Total			\$150.00
NBEA - NATIONAL BUSI	364755	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$90.00
NCS PEARSON INC	362927	Testing Materials	\$4,875.31
	Total		\$4,875.31
	363341	Special Education	\$19,286.80
	Total		\$19,286.80
	363341	Special Education	\$3,980.70
	Total		\$3,980.70
	363341	#9781428406551 - DRA2 K-3 LEVE	\$539.94
	Total		\$539.94
	363341	Technology-(MAGIC)	\$37,971.00
	Total		\$37,971.00
	363918	Instructional and Curriculum	\$224.98
	Total		\$224.98
	363918	Memberships-Registrations	\$2,030.94
	Total		\$2,030.94
	364156	Testing Materials	\$781.94
	Total		\$781.94
	364156	Technology-(MAGIC)	\$44,775.00
	Total		\$44,775.00
	365638	Special Education	\$180.00
	Total		\$180.00
	365638	Special Education	\$2,052.75
	Total		\$2,052.75
	365232	Special Education	\$1,023.75

LEWISVILLE ISD CHECK REGISTER
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NCS PEARSON INC

Total		\$1,023.75
365638	Testing Materials	\$1,792.35
Total		\$1,792.35
366261	Special Education	\$281.01
Total		\$281.01
366261	Special Education	\$1,776.60
Total		\$1,776.60
366679	Special Education	\$29.40
Total		\$29.40
366679	Testing Materials	\$568.68
Total		\$568.68
366679	Special Education	\$1,243.99
Total		\$1,243.99
366679	Special Education	\$420.00
Total		\$420.00
366679	Special Education	\$101.20
Total		\$101.20
367192	Special Education	\$192.92
Total		\$192.92
367666	Special Education	\$517.85
	TESTING MATERIALS	\$1,495.00
Total		\$2,012.85
368684	Special Education	\$285.00
Total		\$285.00
367818	Special Education	\$107.65
Total		\$107.65
368077	Technology-(MAGIC)	\$14,925.00
Total		\$14,925.00
368077	GENERAL SUPPLIES	\$5,111.12
	Technology-(MAGIC)	\$638.88
Total		\$5,750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NCS PEARSON INC	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.04
		Technology-(MAGIC)	\$638.96
	Total		\$5,750.00
	368077	GENERAL SUPPLIES	\$5,111.12
		Technology-(MAGIC)	\$638.88
	Total		\$5,750.00
	368684	Testing Report	\$1,600.00
	Total		\$1,600.00
	369762	Special Education	\$3,067.77
	Total		\$3,067.77
	370512	Testing Materials	\$1,597.58
	Total		\$1,597.58
	370512	Special Education	\$4,157.92
	Total		\$4,157.92

LEWISVILLE ISD CHECK REGISTER
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NCS PEARSON INC	370997	Special Education	\$714.05
	Total		\$714.05
	371712	Special Education	\$958.76
	Total		\$958.76
	371712	Special Education	\$880.00
	Total		\$880.00
	371917	Special Education	\$1,389.15
	Total		\$1,389.15
	371917	Special Education	\$1,144.92
	Total		\$1,144.92
	372813	Special Education	\$1,685.25
	Total		\$1,685.25
	372813	Instructional and Curriculum	\$486.51
	Total		\$486.51
	161855	Testing Materials	\$992.25
	Total		\$992.25
	161995	Instructional and Curriculum	\$995.97
	Total		\$995.97
	161995	Special Education	\$12,732.30
	Total		\$12,732.30
	162116	Special Education	\$3,360.24
	Total		\$3,360.24
	162190	Technology-(MAGIC)	\$3,600.00
	Total		\$3,600.00
	162250	Special Education	\$505.00
	Total		\$505.00
	162314	Special Education	\$287.26
	Total		\$287.26
	162314	Technology-(MAGIC)	\$4,550.00
	Total		\$4,550.00

LEWISVILLE ISD CHECK REGISTER
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NCS PEARSON INC	162585	Special Education	\$3,503.76
	Total		\$3,503.76
	162727	Special Education	\$1,316.70
	Total		\$1,316.70
	162727	Special Education	\$3,794.54
	Total		\$3,794.54
	162903	Testing Materials	\$471.75
	Total		\$471.75
	162903	Testing Materials	\$92.25
	Total		\$92.25
	163412	Special Education	\$3,213.09
	Total		\$3,213.09
	163412	Special Education	(\$140.60)
	Total		(\$140.60)
	163412	Special Education	(\$5.62)
	Total		(\$5.62)
	163516	Special Education	\$284.50
	Total		\$284.50
	163516	GENERAL SUPPLIES	\$10.00
		Special Education	\$68.15
	Total		\$78.15
	163599	Special Education	\$172.00
	Total		\$172.00
	163874	Special Education	\$1,692.49
	Total		\$1,692.49
	163874	Special Education	\$3,146.26
	Total		\$3,146.26
	163781	Technology-(MAGIC)	\$7,711.25
	Total		\$7,711.25
	163781	Technology-(MAGIC)	\$4,975.00

LEWISVILLE ISD CHECK REGISTER
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NCS PEARSON INC	Total		\$4,975.00
	163977	Special Education	\$440.00
	Total		\$440.00
	163977	Special Education	\$424.58
	Total		\$424.58
Total			\$269,084.79
NCSM	371713	Memberships-Registrations	\$85.00
	Total		\$85.00
	374088	Memberships-Registrations	\$85.00
	Total		\$85.00
	Total		
NCCS MEMBERSHIP/REGI	376034	Memberships-Registrations-TAYL	\$75.00
	Total		\$75.00
Total			\$75.00
NCTC - NORTH CENTRAL	368685	TUITION AND FEES	\$32,640.00
	Total		\$32,640.00
	369527	Instructional and Curriculum	\$90.00
	Total		\$90.00
	375301	LHS DUAL CREDIT PROGRAM	\$25,680.00
	Total		\$25,680.00
	377440	Professional Development	\$1,490.00
		TUITION AND TRANSFER PAYMENTS	\$447.00
	Total		\$1,937.00
	378039	Professional Development	\$149.00
		TUITION AND TRANSFER PAYMENTS	\$1,341.00
	Total		\$1,490.00
	378184	Professional Development	\$139.00
		TUITION AND TRANSFER PAYMENTS	\$1,350.95
	Total		\$1,489.95
Total			\$63,326.95
NCTM - NATIONAL COUN	361196	Memberships-Registrations	\$96.00
	Total		\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NCTM - NATIONAL COUN	361196	Memberships-Registrations	\$96.00
	Total		\$96.00
	366680	Instructional and Curriculum	\$59.79
	Total		\$59.79
	370513	Memberships-Registrations	\$336.00
	Total		\$336.00
	373671	Memberships-Registrations	\$96.00
	Total		\$96.00
Total			\$683.79
NEALY, VIOLA	367563	Reimbursements	\$42.87
	Total		\$42.87
	373873	Reimbursements	\$38.20
	Total		\$38.20
	376035	Reimbursements	\$12.43
	Total		\$12.43
	378406	Reimbursements	\$43.90
	Total		\$43.90
Total			\$137.40
NEARPOD	162756	Instructional and Curriculum	\$840.00
	Total		\$840.00
Total			\$840.00
NEASMAN, THADDIUS	369250	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
NEDRP - NATIONAL EDU	363362	CONSULTING SERVICES	\$2,500.00
	Total		\$2,500.00
	369263	Consulting Services	\$1,250.00
	Total		\$1,250.00
	373428	Consulting Services	\$5,000.00
	Total		\$5,000.00
	375471	Consulting Services	\$5,900.00

LEWISVILLE ISD CHECK REGISTER
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NEDRP - NATIONAL EDU	Total		\$5,900.00
	378407	Consulting Services	\$5,000.00
	Total		\$5,000.00
	379199	Professional Development	\$78,300.00
	Total		\$78,300.00
	379352	Professional Services	\$5,500.00
	Total		\$5,500.00
	379352	Professional Development	\$2,400.00
	Total		\$2,400.00
	379352	Memberships-Registrations	\$3,500.00
	Total		\$3,500.00
	379352	MISC OPERATING-GENERAL	\$200.00
		Professional Development	\$3,000.00
	Total		\$3,200.00
Total			\$112,550.00
NEEDHAM, GARY	370998	MISC OPERATING-ORCHESTRA	\$60.00
		Reimbursements	\$795.51
	Total		\$855.51
Total			\$855.51
NEFF COMPANY, THE	364756	Awards, Trophies, Plaques and	\$189.00
	Total		\$189.00
	370514	GENERAL SUPPLIE-COSMETOLOGY	\$1,048.67
	Total		\$1,048.67
Total			\$1,237.67
NEHS	362139	Memberships-Registrations-BLAC	\$100.00
	Total		\$100.00
	365639	Memberships-Registrations/NEHS	\$580.00
	Total		\$580.00
	367193	Memberships-Registrations-BLAC	\$1,130.00
	Total		\$1,130.00
	367819	Memberships-Registrations	\$2,080.00

LEWISVILLE ISD CHECK REGISTER
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NEHS	Total		\$2,080.00
	370774	Memberships-Registrations	\$6.00
	Total		\$6.00
	370774	Memberships-Registrations	\$512.00
	Total		\$512.00
	370999	Memberships-Registrations-BLAC	\$50.00
	Total		\$50.00
	370999	Memberships-Registrations-BLAC	\$10.00
	Total		\$10.00
	370999	Memberships-Registrations-BLAC	\$60.00
	Total		\$60.00
	374243	Memberships-Registrations/ENGL	\$65.00
	Total		\$65.00
	374452	Memberships-Registrations	\$65.00
	Total		\$65.00
	374640	GRAD CORDS-BLACK	\$547.00
	Total		\$547.00
	374853	ORG SIGN-BLACK	\$49.50
	Total		\$49.50
	375071	Instructional and Curriculum	\$212.00
	Total		\$212.00
	375071	Instructional and Curriculum	\$65.00
	Total		\$65.00
Total			\$5,531.50
NELSON, LASHELL	362140	Game Officials	\$165.00
	Total		\$165.00
	364757	Game Officials	\$105.00
	Total		\$105.00
Total			\$270.00
NELSON, SHERIKA	364025	STUDENT MEAL ADVANCES	\$1,275.00
	Total		\$1,275.00

LEWISVILLE ISD CHECK REGISTER
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NELSON, SHERIKA	365758	Reimbursements	\$105.00
	Total		\$105.00
	378771	Athletics	\$117.66
		DUES	\$60.00
	Total		\$177.66
Total			\$1,557.66
NEMA 3 ELECTRIC	361666	2R-LHS-REPAIR STADIUM LIGHT	\$2,250.00
	Total		\$2,250.00
	361666	2R-PSC-REPAIR STADIUM LIGHT	\$600.00
	Total		\$600.00
	362928	2P-MHS-REPAIR STADIUM LIGHT	\$1,175.00
	Total		\$1,175.00
	362928	2P-FMHS-REPAIR STADIUM LIGHT	\$500.00
	Total		\$500.00
	363342	2T-HHS-REPAIR SECURITY LIGHTIN	\$2,438.25
	Total		\$2,438.25
	363686	2T-HHS-REPAIR STADIUM LIGHT &	\$1,975.00
	Total		\$1,975.00
	365233	2N-FMHS-REPAIR LIGHTING	\$1,360.00
	Total		\$1,360.00
	369528	2T-HHS-425054-POLE LIGHT REPAI	\$1,600.00
	Total		\$1,600.00
	374453	2T-HHS-437712-REPAIR STADIUM L	\$1,464.00
	Total		\$1,464.00
	379616	2R-LHSH-445370-REPAIR FIELD LI	\$525.00
	Total		\$525.00
	379616	2R-LHSS-445369-REPAIR FIELD LI	\$1,600.00
	Total		\$1,600.00
Total			\$15,487.25
NEOPOST USA INC	361028	Rental of Postage Machine	\$75.46
	Total		\$75.46

LEWISVILLE ISD CHECK REGISTER
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NEOPOST USA INC	361667	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	361889	Rental of Postage Machine	\$75.46
	Total		\$75.46
	362346	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	364157	Rental of Postage Machine	\$75.46
	Total		\$75.46
	364758	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	365969	Rental of Postage Machine	\$75.46
	Total		\$75.46
	366262	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	367667	Rental of Postage Machine	\$75.46
	Total		\$75.46
	368078	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	369057	Rental of Postage Machine	\$75.46
	Total		\$75.46
	369057	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	371001	Office Supplies - Ink Cartridg	\$130.00
	Total		\$130.00
	371000	Rental of Postage Machine	\$75.46
	Total		\$75.46
	371000	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	371464	T4 - NEOPOST SUPPLIES	\$1,734.50
	Total		\$1,734.50

LEWISVILLE ISD CHECK REGISTER
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NEOPOST USA INC	372632	Rental of Postage Machine	\$75.46
	Total		\$75.46
	372632	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	374454	Rental of Postage Machine	\$75.46
	Total		\$75.46
	374454	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	376231	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	376231	Rental of Postage Machine	\$75.46
	Total		\$75.46
	377441	Rental of Postage Machine	\$75.46
	Total		\$75.46
	377441	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
	378579	Rental of Postage Machine	\$75.46
	Total		\$75.46
	378579	T4-MAIL EQUIP LEASE	\$732.14
	Total		\$732.14
Total			\$11,555.70
NEPRIS INC	362141	Technology Supplies	\$1,490.00
	Total		\$1,490.00
Total			\$1,490.00
NETOP TECH INC	159359	Technology-(MAGIC)	\$800.00
	Total		\$800.00
Total			\$800.00
NETSYNC NETWORK SOLU	361197	Cisco FI port licenses (4)	\$3,195.20
	Total		\$3,195.20
	361668	Open Zone Printer repair P0	\$808.00
	Total		\$808.00

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	361668	Open Zone Printer repair P0	\$550.00
	Total		\$550.00
	361668	Technology-(MAGIC)	\$507.60
	Total		\$507.60
	362526	Open Zone Printer repair P0	\$726.57
	Total		\$726.57
	362929	conference room phones	\$1,478.40
	Total		\$1,478.40
	363687	Open Zone Printer repair P0	\$50.00
	Total		\$50.00
	363687	Open Zone Printer repair P0	\$50.00
	Total		\$50.00
	363687	Open Zone Printer repair P0	\$435.77
	Total		\$435.77
	363687	Open Zone Printer repair P0	\$50.00
	Total		\$50.00
	363687	Open Zone Printer repair P0	\$404.00
	Total		\$404.00
	363687	Open Zone Printer repair P0	\$439.99
	Total		\$439.99
	363919	Cisco Smartnet & Webex maint r	\$101,339.26
	Total		\$101,339.26
	364307	Bond project-F5 Controllers	\$247,980.64
		CAPITAL ASSETS UNDER \$5,000	\$47,928.00
		FURNITURE/EQUIPMENT/SOFTWARE	\$157,174.30
	Total		\$453,082.94
	364759	HelpDesk Cost Ctr Express	\$5,501.67
	Total		\$5,501.67
	364759	Open Zone Printer repair P0	\$194.87
	Total		\$194.87
	364759	Open Zone Printer repair P0	\$156.62

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU

Total		\$156.62
367820	Technology Supplies	\$100.00
Total		\$100.00
368258	Bond project-F5 Controllers	\$63,855.24
Total		\$63,855.24
368258	Bond project-F5 Controllers	\$5,608.44
Total		\$5,608.44
368886	APC SMART UPS	\$15,931.10
Total		\$15,931.10
368886	CAPITAL ASSETS UNDER \$5,000	\$1,896,574.38
	CONTRACTED MAINTENANCE/REPAIRS	\$35,147.34
	FURNITURE/EQUIPMENT/SOFTWARE	\$223,483.26
	VOIP Project - BOND	\$13,806.00
Total		\$2,169,010.98
368886	CAPITAL ASSETS UNDER \$5,000	\$15,042.30
	VOIP Project - BOND	\$16,575.30
Total		\$31,617.60
368886	CAPITAL ASSETS UNDER \$5,000	\$33,917.10
	VOIP Project - BOND	\$16,881.90
Total		\$50,799.00
368886	CAPITAL ASSETS UNDER \$5,000	\$56,030.10
	VOIP Project - BOND	\$17,341.80
Total		\$73,371.90
368886	CAPITAL ASSETS UNDER \$5,000	\$86,555.70
	VOIP Project - BOND	\$13,662.60
Total		\$100,218.30
368886	VOIP Project - BOND	\$15,808.80
Total		\$15,808.80
368886	VOIP Project - BOND	\$15,808.80
Total		\$15,808.80
369529	CAPITAL ASSETS UNDER \$5,000	\$94,699.50
	CONTRACTED MAINTENANCE/REPAIRS	\$9,763.15

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	369529	VOIP Project - BOND	\$1,952.63
	Total		\$106,415.28
	369979	CAPITAL ASSETS UNDER \$5,000	\$199,676.40
		CONTRACTED MAINTENANCE/REPAIRS	\$19,526.30
		VOIP Project - BOND	\$1,952.63
	Total		\$221,155.33
	370515	Bond project-F5 Controllers	\$2,417.92
	Total		\$2,417.92
	372450	APC SMART UPS	\$115.00
	Total		\$115.00
	372450	Wall mount brackets - phones	\$900.00
	Total		\$900.00
	372633	BOND - Cisco Security Upgrades	\$229,973.50
		FURNITURE/EQUIPMENT/SOFTWARE	\$2,266,906.80
	Total		\$2,496,880.30
	372633	CAPITAL ASSETS UNDER \$5,000	\$192,177.30
		CONTRACTED MAINTENANCE/REPAIRS	\$23,431.56
		VOIP Project - BOND	\$1,952.63
	Total		\$217,561.49
	373672	Bond project-F5 Controllers	\$17,000.00
	Total		\$17,000.00
	374455	CAPITAL ASSETS UNDER \$5,000	\$115,554.60
		CONTRACTED MAINTENANCE/REPAIRS	\$9,763.15
		VOIP Project - BOND	\$637.50
	Total		\$125,955.25
	374455	CONSULTING SERVICES	\$41,455.72
		VOIP Project - BOND	\$85,148.92
	Total		\$126,604.64
	374641	wall mounts for phones	\$450.00
	Total		\$450.00
	375302	BOND - Cisco Security Upgrades	\$38,096.95
	Total		\$38,096.95

LEWISVILLE ISD CHECK REGISTER
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NETSYNC NETWORK SOLU	376232	Cube Router for NOC	\$6,248.40
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$5,569.20
	Total		\$11,817.60
	376433	Cisco UC Phones & Smartnet	\$49.00
		GENERAL SUPPLIE-TECHNOLOGY DEP	\$829.50
	Total		\$878.50
	376433	smartnet on one Cisco phone	\$6.40
	Total		\$6.40
	377052	APC Smart UPS	\$16,081.10
	Total		\$16,081.10
	376871	PASCO AirLink Adapters	\$17,280.00
	Total		\$17,280.00
	376871	MODULES FOR DEPLOYMENT CENTER	\$6,375.00
	Total		\$6,375.00
	377332	Ivanti LiveTime renewal	\$32,345.00
	Total		\$32,345.00
	377669	Technology-(MAGIC)	\$478.80
	Total		\$478.80
	377669	Cisco Security Upgrades-Bond	\$13,436.50
		FURNITURE/EQUIPMENT/SOFTWARE	\$6,958.55
	Total		\$20,395.05
	377669	Technology-(MAGIC)	\$478.80
	Total		\$478.80
	379353	BOND - Cisco Security Upgrades	\$76,193.90
		CAPITAL ASSETS UNDER \$5,000	\$49,050.56
		FURNITURE/EQUIPMENT/SOFTWARE	\$245,042.75
	Total		\$370,287.21
	379353	BOND eRate wireless project	\$4,407.75
		CAPITAL ASSETS UNDER \$5,000	\$56,945.41
	Total		\$61,353.16
	379353	BOND eRate wireless project	\$5,549.85
		CAPITAL ASSETS UNDER \$5,000	\$133,536.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NETSYNC NETWORK SOLU	379353	CONSULTING SERVICES	\$5,004.60
	Total		\$144,091.27
Total			\$7,146,521.10
NETWORK CABLING SERV	362685	AV Services	\$3,316.25
	Total		\$3,316.25
	362685	AV Services	\$5,823.20
		MISC CONTR SERV-TECHNOLOGY DEP	\$360.56
	Total		\$6,183.76
	362685	AV Services	\$193.24
	Total		\$193.24
	363343	AV Services	\$4,464.95
	Total		\$4,464.95
	367821	AV Services	\$5,323.15
	Total		\$5,323.15
	367821	AV Services	\$4,488.40
	Total		\$4,488.40
	367821	AV Services	\$1,530.26
		MISC CONTR SERV-TECHNOLOGY DEP	\$2,448.54
	Total		\$3,978.80
	369763	AV Services	\$5,001.50
	Total		\$5,001.50
	371918	AV Services	\$4,775.05
	Total		\$4,775.05
	372995	AV Services	\$3,570.35
	Total		\$3,570.35
	375303	AV Services	\$3,204.56
		MISC CONTR SERV-TECHNOLOGY DEP	\$2,190.69
	Total		\$5,395.25
	375810	AV svcs - J. Carpenter	\$1,120.00
	Total		\$1,120.00
	376434	AV Services	\$4,864.00

LEWISVILLE ISD CHECK REGISTER
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NETWORK CABLING SERV	Total		\$4,864.00
	378040	AV Services	\$4,384.00
	Total		\$4,384.00
	378040	AV Svcs - 2nd Tech	\$2,565.50
	Total		\$2,565.50
	378040	AV Svcs - 2nd Tech	(\$2,565.50)
	Total		(\$2,565.50)
	378040	AV Svcs - 2nd Tech	\$2,412.20
	Total		\$2,412.20
	379354	AV Services	\$5,016.00
	Total		\$5,016.00
	379354	AV Svcs - 2nd Tech	\$5,035.80
	Total		\$5,035.80
	Total		\$69,522.70
NETZ, DEBORAH	361669	Reimbursements	\$0.91
	Total		\$0.91
	364418	Reimbursements	\$33.22
	Total		\$33.22
	366016	Reimbursements	\$10.70
	Total		\$10.70
	370516	Reimbursements	\$40.79
	Total		\$40.79
	372451	Reimbursements	\$44.16
	Total		\$44.16
Total		\$129.78	
NEVCO INC	363920	2T-MKM RPR CLOCK IN LARGE	\$40.20
		GENERAL SUPPLIE-FREIGHT	\$8.71
	Total		\$48.91
Total		\$48.91	
NEVERDOUSKY, RICHARD	373874	Game Officials	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$85.00
NEW RULE PRODUCTIONS	368686	Performing and Fine Arts	\$73.97
	Total		\$73.97
Total			\$73.97
NEW TEACHER CENTER	367369	Memberships-Registrations	\$760.00
	Total		\$760.00
Total			\$760.00
NEW YORK SUB HUB	376703	Food - Meals, Meeting and FCS	\$96.00
	Total		\$96.00
Total			\$96.00
NEW ZION UNITED MET	361670	Donation	\$75.00
	Total		\$75.00
Total			\$75.00
NEWBART PRODUCTS INC	362527	Office Supplies	\$294.00
	Total		\$294.00
	367194	Office Supplies	\$193.00
	Total		\$193.00
Total			\$487.00
NEWBERRY, MIKE	362930	Performing and Fine Arts	\$150.00
	Total		\$150.00
	367668	CONTRACTED MAIN-FINE ARTS	\$240.00
		Performing and Fine Arts	\$150.00
	Total		\$390.00
	369251	CONTRACTED MAIN-FINE ARTS	\$150.00
		Performing and Fine Arts	\$100.00
	Total		\$250.00
	373234	Performing and Fine Arts	\$150.00
	Total		\$150.00
Total			\$940.00
NEWK'S EATERY	366681	Athletics	\$127.96
	Total		\$127.96
	375072	Athletics	\$116.89

LEWISVILLE ISD CHECK REGISTER
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NEWK'S EATERY	Total		\$116.89
Total			\$244.85
NEWMAN SMITH HS DEBA	362528	Memberships-Registrations-HIGH	\$390.00
	Total		\$390.00
	362528	Memberships-Registrations	\$400.00
	Total		\$400.00
	362931	Memberships-Registrations/DEBA	\$672.50
	Total		\$672.50
Total			\$1,462.50
NEWMAN, LINDA	377540	Refunds	\$134.00
	Total		\$134.00
Total			\$134.00
NEWMARK LEARNING LLC	368887	Instructional and Curriculum	\$1,200.00
	Total		\$1,200.00
	375073	Instructional and Curriculum	\$3,844.50
	Total		\$3,844.50
Total			\$5,044.50
NEWSOME, JANINE M	378408	Travel	\$139.62
	Total		\$139.62
Total			\$139.62
NEXTEL/SPRINT COMMUN	158490	Telecommunications	\$21,491.21
	Total		\$21,491.21
	158490	Telecommunications	\$525.50
	Total		\$525.50
	158490	Telecommunications	\$17.52
	Total		\$17.52
	158662	Telecommunications	\$19,947.83
	Total		\$19,947.83
	159300	Telecommunications	\$516.30
	Total		\$516.30
	159622	Telecommunications	\$516.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NEXTEL/SPRINT COMMUN

Total		\$516.90
159893	Telecommunications	\$21,845.07
Total		\$21,845.07
160068	Telecommunications	\$517.41
Total		\$517.41
160068	Telecommunications	\$19,780.17
Total		\$19,780.17
160226	Sprint Mobile hotspot wifi svc	\$1,450.00
Total		\$1,450.00
160226	Sprint Mobile hotspot wifi svc	\$2,314.32
Total		\$2,314.32
160226	Sprint Mobile hotspot wifi svc	\$2,335.65
Total		\$2,335.65
160226	Sprint Mobile hotspot wifi svc	\$1,450.00
Total		\$1,450.00
160946	Telecommunications	\$517.41
Total		\$517.41
160946	Telecommunications	\$517.41
Total		\$517.41
161006	Telecommunications	\$24,077.94
Total		\$24,077.94
161006	Telecommunications	\$17,337.14
Total		\$17,337.14
161006	Telecommunications	\$1,111.08
Total		\$1,111.08
161228	Telecommunications	\$22,560.50
Total		\$22,560.50
161440	Telecommunications	\$958.78
Total		\$958.78
161681	Telecommunications	\$25,884.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NEXTEL/SPRINT COMMUN	Total		\$25,884.41
	161979	Telecommunications	\$267.51
	Total		\$267.51
	162234	Sprint Mobile hotspot wifi svc	\$1,450.00
	Total		\$1,450.00
	162234	Sprint Mobile hotspot wifi svc	\$1,450.00
	Total		\$1,450.00
	162234	Sprint Mobile hotspot wifi svc	\$1,450.00
	Total		\$1,450.00
	162365	PHONES-TECHNOLOGY DEPA	\$349.97
		Sprint Mobile hotspot wifi svc	\$1,100.03
	Total		\$1,450.00
	162571	Telecommunications	\$524.55
	Total		\$524.55
	162790	Telecommunications	\$25,302.79
	Total		\$25,302.79
	162966	Telecommunications	\$15,262.69
	Total		\$15,262.69
	163088	mobile hotspot wi-fi svc	\$1,450.00
	Total		\$1,450.00
	163153	Telecommunications	\$524.55
	Total		\$524.55
	163401	mobile hotspot wi-fi svc	\$1,450.00
	Total		\$1,450.00
Total			\$236,254.64
NGOC, NGUYEN B	379355	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
NGOY, LOME KAZADI	371213	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
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NGUYEN, BAO	374244	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
NGUYEN, CAIN VAN	366682	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
NGUYEN, CANH	360941	Refunds CANH NGUYEN	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
NGUYEN, DAVID	378041	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
NGUYEN, DIANA	372814	Refunds DIANA NGUYEN	\$253.75
	Total		\$253.75
Total			\$253.75
NGUYEN, HOP	362142	Refunds	\$62.20
	Total		\$62.20
Total			\$62.20
NGUYEN, JOHN	361198	Reimbursements	\$64.63
	Total		\$64.63
	363613	Reimbursements	\$6.96
	Total		\$6.96
	365379	Reimbursements	\$253.06
	Total		\$253.06
	369530	Reimbursements	\$21.26
	Total		\$21.26
	371919	Reimbursements	\$32.92
	Total		\$32.92
	373875	Reimbursements	\$103.99
	Total		\$103.99
	375472	Reimbursements	\$35.75
	Total		\$35.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NGUYEN, JOHN	375652	Reimbursements	\$588.66
	Total		\$588.66
Total			\$1,107.23
NICHOL, LISA G	367822	Refunds LISA G NICHOL	\$720.00
	Total		\$720.00
Total			\$720.00
NICHOLS, KELLY K	361671	Game Officials	\$180.00
	Total		\$180.00
	362143	Game Officials	\$180.00
	Total		\$180.00
	362932	Game Officials	\$180.00
	Total		\$180.00
	364308	Game Officials	\$180.00
	Total		\$180.00
	368259	Game Officials	\$160.00
	Total		\$160.00
	376435	Security	\$120.00
	Total		\$120.00
	377333	Security	\$220.00
	Total		\$220.00
Total			\$1,220.00
NICHOLS, SHIRLEY	369531	Reimbursements SHIRLEY NICHOLS	\$6.74
	Total		\$6.74
	377053	Reimbursements SHIRLEY NICHOLS	\$17.55
	Total		\$17.55
Total			\$24.29
NICKEL MANIA INC	378772	Instructional and Curriculum N	\$384.23
	Total		\$384.23
	378772	Instructional and Curriculum N	\$344.31
	Total		\$344.31
	378772	Instructional and Curriculum N	\$234.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NICKEL MANIA INC	Total		\$234.53
	378772	Instructional and Curriculum N	\$379.24
	Total		\$379.24
Total			\$1,342.31
NICKELS, CARA N	364242	Reimbursements	\$20.57
	Total		\$20.57
	Total		\$20.57
NICKERSON, KIMBERLY	366399	Travel/CASTLE HILLS	\$716.99
	Total		\$716.99
	Total		\$716.99
NIEMELA, JASON	367195	Game Officials	\$108.00
	Total		\$108.00
	Total		\$108.00
NIMITZ SENIOR HIGH S	364471	Memberships-Registrations	\$340.00
	Total		\$340.00
	Total		\$340.00
NIX, BILLY	372996	MARCH 2018 MILEAGE-B.NIX	\$44.47
	Total		\$44.47
	374854	APRIL 2018 MILEAGE-B.NIX	\$72.27
	Total		\$72.27
	376436	MAY 2018 MILEAGE-B.NIX	\$51.88
	Total		\$51.88
	377212	MAY 2018 MILEAGE-B.NIX	\$39.40
	Total		\$39.40
	Total		\$208.02
NJCL - NATIONAL JUNI	366683	Memberships-Registrations	\$99.00
	Total		\$99.00
	368079	Memberships-Registrations/LATI	\$165.00
	Total		\$165.00
	368260	Memberships-Registrations	\$66.00
	Total		\$66.00
	368487	Memberships-Registrations	\$84.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NJCL - NATIONAL JUNI	Total		\$84.00
	376604	Memberships-Registrations	\$1,980.00
		MISC OPERATING COSTS	\$4,950.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$990.00
	Total		\$7,920.00
Total			\$8,334.00
NJOMBUA, ANTOINETTE	361199	Refunds ANTOINETTER JNOMBUA	\$240.00
	Total		\$240.00
Total			\$240.00
NMCA - NORTHERN METR	365640	Travel	\$80.00
	Total		\$80.00
	365931	Memberships-Registrations	\$200.00
	Total		\$200.00
	366400	Professional Development	\$100.00
	Total		\$100.00
	366684	Memberships-Registrations	\$100.00
	Total		\$100.00
	374089	Memberships-Registrations	\$80.00
	Total		\$80.00
	374089	Memberships-Registrations	\$80.00
	Total		\$80.00
	374089	Memberships-Registrations	\$80.00
	Total		\$80.00
	374089	Memberships-Registrations	\$80.00
	Total		\$80.00
	374089	Memberships-Registrations	\$80.00
	Total		\$80.00
	374089	Memberships-Registrations	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NMCA - NORTHERN METR	374089	Memberships-Registrations	\$100.00
	Total		\$100.00
	374089	Memberships-Registrations	\$100.00
	Total		\$100.00
	374245	Professional Development	\$80.00
	Total		\$80.00
	375653	Travel	\$100.00
	Total		\$100.00
	375653	Travel	\$100.00
	Total		\$100.00
	375653	Memberships-Registrations	\$100.00
	Total		\$100.00
	375653	Memberships-Registrations	\$100.00
	Total		\$100.00
	376437	Travel	\$100.00
	Total		\$100.00
Total			\$1,840.00
NOACK, SANDIE	362144	mileage reimbursement	\$13.80
	Total		\$13.80
	362144	Mileage Reimbursement	\$14.23
	Total		\$14.23
Total			\$28.03
NOAH, ORALIA P	375848	Travel	\$141.19
	Total		\$141.19
	374090	Travel	\$92.92
	Total		\$92.92
	377541	Travel	\$81.64
	Total		\$81.64
Total			\$315.75
NOBIS, SHARON	370850	Reimbursements	\$1,083.35
	Total		\$1,083.35

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,083.35
NOE, MATT	377670	Refunds	\$16.05
	Total		\$16.05
Total			\$16.05
NOLTING, RYAN C	362933	Game Officials	\$140.00
	Total		\$140.00
Total			\$140.00
NOODLE SOUP	375654	Instructional and Curriculum	\$754.26
	Total		\$754.26
Total			\$754.26
NORCOSTCO INC	158512	Performing and Fine Arts	\$294.95
	Total		\$294.95
	158827	2T-HHS-REPAIR LIGHT CONTROL CO	\$500.00
	Total		\$500.00
	159119	2R-LHS-DIMMER REPAIR	\$768.00
	Total		\$768.00
	160215	2R-LHS-427895-REPAIR STAGE RIG	\$800.00
	Total		\$800.00
	160939	EXPEND-AGENCY FUNDS	\$711.51
		Instructional and Curriculum	\$72.80
	Total		\$784.31
	162227	Performing and Fine Arts	\$364.97
	Total		\$364.97
Total			\$3,512.23
NORINE, JOHN JR	362529	Performing and Fine Arts	\$300.00
	Total		\$300.00
Total			\$300.00
NORMAN, NINA	369252	Game Officials	\$105.00
	Total		\$105.00
	369764	Game Officials	\$65.00
	Total		\$65.00
Total			\$170.00

LEWISVILLE ISD CHECK REGISTER
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NORRIE, CHRISTINA	376438	OTHER REV FROM LOCAL SOURCES	\$299.00
		Refunds	\$35.00
	Total		\$334.00
Total			\$334.00
NORRIS, ALISON	364419	Reimbursements	\$35.19
	Total		\$35.19
	366017	Reimbursements	\$33.15
	Total		\$33.15
Total			\$68.34
NORRIS, KEITH	365641	Game Officials	\$85.00
	Total		\$85.00
	366263	Game Officials	\$135.00
	Total		\$135.00
	366263	Game Officials	\$88.00
	Total		\$88.00
	368261	Game Officials	\$85.00
	Total		\$85.00
	369253	Game Officials	\$155.00
	Total		\$155.00
Total			\$548.00
NORRIS, PAUL S	372452	Reimbursements	\$501.07
	Total		\$501.07
Total			\$501.07
NORTH AMERICAN COUNC	362530	Memberships-Registrations	\$500.00
	Total		\$500.00
	362686	Memberships-Registrations	\$895.00
	Total		\$895.00
Total			\$1,395.00
NORTH CENTRAL TEXAS	360942	LABOR MARKET INFORMATION CTE	\$5,184.00
	Total		\$5,184.00
	363102	Professional Development	\$270.00
	Total		\$270.00

LEWISVILLE ISD CHECK REGISTER
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NORTH CENTRAL TEXAS	366264	Memberships-Registrations	\$100.00
	Total		\$100.00
	372453	Business Services	\$817.50
	Total		\$817.50
	372453	Business Services	\$300.00
	Total		\$300.00
	374091	Business Services	\$600.00
	Total		\$600.00
	374642	Business Services	\$282.50
		PROFESSIONAL SERVICES	\$17.50
	Total		\$300.00
	376037	Business Services	\$282.50
		PROFESSIONAL SERVICES	\$1,487.50
	Total		\$1,770.00
	377334	Business Services	\$1,500.00
	Total		\$1,500.00
	377928	Business Services	\$1,680.00
	Total		\$1,680.00
	Total		\$12,521.50
NORTH METRO UMPIRES	369254	Athletics	\$125.00
	Total		\$125.00
	369254	Athletics	\$175.00
	Total		\$175.00
	369254	Athletics	\$125.00
	Total		\$125.00
	369254	Athletics	\$75.00
	Total		\$75.00
	369254	Athletics	\$75.00
	Total		\$75.00
	369254	Athletics	\$175.00
	Total		\$175.00
	369254	Athletics	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
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NORTH METRO UMPIRES	369254	Athletics	\$125.00
	Total		\$125.00
	369254	Athletics	\$175.00
	Total		\$175.00
	369254	Athletics	\$125.00
	Total		\$125.00
	369254	Athletics	\$175.00
	Total		\$175.00
	369254	Athletics	\$125.00
	Total		\$125.00
	369254	Athletics	\$125.00
	Total		\$125.00
Total			\$1,600.00
NORTH TEXAS FARM & G	361673	Office Supplies	\$98.98
	Total		\$98.98
	362934	Grounds Maintenance	\$449.99
	Total		\$449.99
Total			\$548.97
NORTH TEXAS FIVE STA	374855	Banquet Expense	\$770.00
	Total		\$770.00
Total			\$770.00
NORTH TEXAS FLU SHOT	370518	Insurance	\$16.00
	Total		\$16.00
	372145	Insurance	\$2,784.00
		MISC CONTR SERV-GENERAL	\$384.00
	Total		\$3,168.00
Total			\$3,184.00
NORTH TEXAS LONGHORN	363921	Memberships-Registrations/DEBA	\$60.00
	Total		\$60.00
	365234	Memberships-Registrations	\$60.00
	Total		\$60.00
	368888	Memberships-Registrations-HIGH	\$60.00

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS LONGHORN

Total		\$60.00
369980	Memberships-Registrations-HIGH	\$90.00
Total		\$90.00
369981	Memberships-Registrations/DEBA	\$130.00
Total		\$130.00
Total		\$400.00

NORTH TEXAS PHOTOBOO

370775	PROM PHOTOBOOTH-KARBS	\$200.00
Total		\$200.00
373495	PROM PHOTOBOOTH-KARBS	\$600.00
Total		\$600.00
Total		\$800.00

NORTH TEXAS TOLLWAY

362687	Special Education	\$1.93
Total		\$1.93
362687	Special Education	\$16.93
Total		\$16.93
363518	Special Education	\$5.12
Total		\$5.12
363518	Special Education	\$13.13
Total		\$13.13
364440	Special Education	\$25.94
Total		\$25.94
364906	Special Education	\$6.15
Total		\$6.15
365642	Special Education	\$0.98
Total		\$0.98
365642	Special Education	\$8.37
Total		\$8.37
366433	Special Education	\$1.23
Total		\$1.23
367370	Special Education	\$4.76

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS TOLLWAY

Total		\$4.76
367823	Special Education	\$7.59
Total		\$7.59
368262	Special Education	\$3.31
Total		\$3.31
368687	Special Education	\$1.23
Total		\$1.23
369532	Special Education	\$2.46
Total		\$2.46
369982	Special Education	\$13.82
Total		\$13.82
369982	Special Education	\$10.75
Total		\$10.75
371465	Special Education	\$6.15
Total		\$6.15
371920	Special Education	\$18.70
Total		\$18.70
371920	Special Education	\$3.69
Total		\$3.69
372997	Special Education	\$3.53
Total		\$3.53
373429	Special Education	\$5.96
Total		\$5.96
374092	Special Education	\$7.38
Total		\$7.38
375473	Special Education	\$44.59
Total		\$44.59
375304	Special Education	\$5.36
Total		\$5.36
375304	Special Education	\$16.08

LEWISVILLE ISD CHECK REGISTER
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NORTH TEXAS TOLLWAY	Total		\$16.08
	375473	Special Education	\$3.64
	Total		\$3.64
	375473	Special Education	\$11.66
	Total		\$11.66
	375655	Special Education	\$4.60
	Total		\$4.60
	376279	Child Nutrition	\$3.31
	Total		\$3.31
	376704	Special Education	\$5.33
	Total		\$5.33
	377213	Special Education	\$3.31
	Total		\$3.31
	377213	Special Education	\$3.53
	Total		\$3.53
	377213	Special Education	\$2.26
	Total		\$2.26
	377213	Special Education	\$12.97
	Total		\$12.97
	377335	Special Education	\$10.33
	Total		\$10.33
	377335	Special Education	\$4.60
	Total		\$4.60
	377929	Special Education	\$7.22
	Total		\$7.22
	378608	Child Nutrition	\$4.04
	Total		\$4.04
	379356	truck toll Payment	\$5.64
	Total		\$5.64
Total			\$317.58
NORTH TEXAS TRAILERS	366265	9N-VEH 204	NEED ADJUS
			\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTH TEXAS TRAILERS

	Total		\$215.00
	366265	9N-VEH 108 NEED ADJUS	\$215.00

	Total		\$215.00
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Total			\$430.00
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NORTHSTAR BUILDERS G	375729	CONSTRUCTION	\$17,000.00
		Construction Services	\$8,000.00

	Total		\$25,000.00
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	375729	BUILDING PURCH/CONST/IMPROVE	\$17,500.00
		Construction Services	\$2,500.00

	Total		\$20,000.00
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	378251	BUILDING PURCH/CONST/IMPROVE	\$2,018,894.17
		CONSTRUCTION - RETAINAGE	(\$105,554.89)
		Construction Services	\$92,203.61

	Total		\$2,005,542.89
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	378945	CONSTRUCTION	\$363,567.52
		CONSTRUCTION - RETAINAGE	(\$56,725.47)
		Construction Services	\$770,941.96

	Total		\$1,077,784.01
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Total			\$3,128,326.90
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NORTHSTAR FIRE PROTE	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$138.00
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	Total		\$138.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$138.00
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	Total		\$138.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
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	Total		\$425.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
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	Total		\$425.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
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	Total		\$425.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
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	Total		\$425.00
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	377054	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTHSTAR FIRE PROTE

Total		\$425.00
377054	IN2Q-BATTERIES FOR FIRE ALARM	\$200.00
Total		\$200.00
377054	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$368.00
Total		\$368.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$575.00
Total		\$575.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$575.00
Total		\$575.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
377671	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$575.00
Total		\$575.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$200.00
Total		\$200.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$150.00
Total		\$150.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00

LEWISVILLE ISD CHECK REGISTER
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NORTHSTAR FIRE PROTE

Total		\$50.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$138.00
Total		\$138.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377671	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
377930	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$1,200.00
Total		\$1,200.00
377930	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
377930	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$1,400.00
Total		\$1,400.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$150.00
Total		\$150.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$400.00
Total		\$400.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$50.00
Total		\$50.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$125.00

LEWISVILLE ISD CHECK REGISTER
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NORTHSTAR FIRE PROTE

Total		\$125.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$100.00
Total		\$100.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
377930	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
377930	IN2Q-BATTERIES FOR FIRE ALARM	\$125.00
Total		\$125.00
378042	CONTRACTED MAIN-CONTRACT MAINT	\$150.00
	IN2Q--REPLACE BATTERIES AS NEE	\$375.00
Total		\$525.00
378042	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
378042	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTHSTAR FIRE PROTE

Total		\$575.00
378773	IN2Q--REPLACE BATTERIES AS NEE	\$25.00
Total		\$25.00
378773	IN2Q--REPLACE BATTERIES AS NEE	\$175.00
Total		\$175.00
378773	IN2Q--REPLACE BATTERIES AS NEE	\$50.00
Total		\$50.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$200.00
Total		\$200.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$575.00
Total		\$575.00
378773	IN2Q-WZ-441317-FIRE ALARM INSP	\$1,000.00
Total		\$1,000.00
378897	IN2Q-CZ-441319-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
379200	IN2Q-WZ-441317-FIRE ALARM INSP	\$425.00
Total		\$425.00
379200	IN2Q--REPLACE BATTERIES AS NEE	\$100.00
Total		\$100.00
379200	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$425.00
Total		\$425.00
379200	IN2Q-EZ-441318-ANNUAL FIRE ALA	\$575.00
Total		\$575.00
379200	IN2Q--REPLACE BATTERIES AS NEE	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTHSTAR FIRE PROTE

	Total		\$275.00
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Total			\$24,957.00
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NORTHVIEW BAPTIST CH	376233	GB Customer ID 138 Bill #1353	\$120.00
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	Total		\$120.00
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Total			\$120.00
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NORTHWEST EVALUATION	371466	Instructional and Curriculum	\$2,362.50
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	Total		\$2,362.50
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	378410	MAP TESTING	\$2,128.50
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	Total		\$2,128.50
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Total			\$4,491.00
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NORTHWEST HIGH SCHOO	372454	Prom Tickets	\$250.00
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	Total		\$250.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$300.00
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	Total		\$300.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$340.00
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	Total		\$340.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$280.00
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	Total		\$280.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$320.00
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	Total		\$320.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$480.00
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	Total		\$480.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$80.00
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	Total		\$80.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$480.00
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	Total		\$480.00
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	373430	ENTRY FEE FOR AREA TRACK & FIE	\$340.00
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	Total		\$340.00
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Total			\$2,870.00
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NORTHWEST ISD	361200	LEWISVILLE HS/BOYS/JV/GOLF EAT	\$250.00
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	Total		\$250.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTHWEST ISD	361200	LEWISVILLE HS/BOYS/JV/GOLF EAT	\$450.00
	Total		\$450.00
	365643	Athletics	\$265.25
	Total		\$265.25
	374856	Athletics	\$3,230.00
	Total		\$3,230.00
Total			\$4,195.25
NORTHWEST PROPANE GA	361201	GENERAL SUPPLIE-FREIGHT	\$2.95
		STOCK - Building and Maintenanc	\$92.62
	Total		\$95.57
	361320	GENERAL SUPPLIE-WAREHOUSE	\$56.09
		T4 - PROPANE FOR FORKLIFTS	\$2.95
	Total		\$59.04
	364760	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$102.47
	Total		\$108.42
	367824	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$88.51
	Total		\$94.46
	371214	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$82.30
	Total		\$88.25
	375811	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$110.12
	Total		\$116.07
	377931	GENERAL SUPPLIE-FREIGHT	\$5.95
		STOCK - Building and Maintenanc	\$83.45
	Total		\$89.40
Total			\$651.21
NORTON METALS INC	362347	2N-POE-R-PANEL	\$959.08
	Total		\$959.08
	362347	2N-ICE-R-PANEL	\$319.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NORTON METALS INC	Total		\$319.69
	362347	2N-BBO-R-PANEL	\$319.69
	Total		\$319.69
	362347	2N-ETE-R-PANEL	\$319.69
	Total		\$319.69
	364243	Instructional and Curriculum	\$2,030.65
	Total		\$2,030.65
	371002	Instructional and Curriculum	\$1,804.80
	Total		\$1,804.80
	373673	2N-CEE-437623-R-PANEL	\$337.45
	Total		\$337.45
	373673	2N-BWE-437333-R-PANEL	\$337.45
	Total		\$337.45
	373673	2N-PWE-437595-R-PANEL	\$337.45
	Total		\$337.45
	373673	2N-BBE-437604-R-PANEL	\$337.45
	Total		\$337.45
	373673	2N-SRE-437616-R-PANEL	\$337.45
	Total		\$337.45
	374093	Instructional and Curriculum	\$504.46
	Total		\$504.46
	375074	2R-SRC-CENTRAL ZONE MGR DOOR F	\$155.97
	Total		\$155.97
	375474	2N-WEE-440044-R PANEL ROOFING	\$819.53
	Total		\$819.53
	376234	2R-SRC-MAKE DOOR IN BACK MGR O	\$45.52
	Total		\$45.52
Total			\$8,966.33
NORTON, TIMOTHY B	377336	Travel	\$787.62
	Total		\$787.62
Total			\$787.62

LEWISVILLE ISD CHECK REGISTER
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NORWOOD, ROBERT	361674	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
NOTARY ASSOCIATION O	362935	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY RENEWALS	\$10.95
	Total		\$81.95
	362935	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY RENEWALS	\$10.95
	Total		\$81.95
	362935	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY RENEWALS	\$10.95
	Total		\$81.95
	362935	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		NOTARY RENEWALS	\$10.95
	Total		\$81.95
	365759	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		TEXAS NOTARY RENEWAL	\$20.95
	Total		\$91.95
Total			\$337.80
NOTARY PUBLIC UNDERW	362936	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		Special Education	\$29.92
	Total		\$100.92
	365644	INSURANCE AND BONDING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		RENEW NOTARY PUBLIC	\$29.92
	Total		\$100.92
	368080	GENERAL SUPPLIES	\$54.42
		MISC OPERATING COSTS	\$21.00
		NOTARY	\$50.00
	Total		\$125.42
	372455	INSURANCE AND B-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$21.00
		renewal of membership	\$33.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NOTARY PUBLIC UNDERW	Total		\$104.92	
	374857	INSURANCE AND B-GENERAL	\$152.00	
		MISC OPERATING-GENERAL	\$21.00	
		Professional Services	\$24.67	
	Total		\$197.67	
	375656	INSURANCE AND B-GENERAL	\$50.00	
		Memberships-Registrations	\$29.92	
		MISC OPERATING-GENERAL	\$21.00	
	Total		\$100.92	
	376235	GENERAL SUPPLIE-GENERAL	\$93.17	
		Memberships-Registrations	\$50.00	
		MISC OPERATING-GENERAL	\$21.00	
	Total		\$164.17	
	376439	GENERAL SUPPLIE-CSS DIRECTOR	\$24.75	
		INSURANCE AND BONDING COSTS	\$50.00	
		MISC OPERATING-CSS DIRECTOR	\$21.00	
		NOTARY APPLICATION FOR JANICE	\$5.17	
	Total		\$100.92	
	Total			\$995.86
	NOTHING BUNDT CAKES	360943	Food - DROMGOOLE	\$149.85
Total		\$149.85		
362647		Food - Meals, Meeting and FCS	\$143.64	
		MISC OPERATING-GENERAL	\$143.64	
Total		\$287.28		
364441		Food - Meals, Meeting and FCS	\$17.96	
Total		\$17.96		
365645		BIRTHDAY ITEMS FOR STAFF	\$28.73	
Total		\$28.73		
365872		Food - Meals, Meeting and FCS	\$559.10	
Total		\$559.10		
366686		Food - Meals, Meeting and FCS	\$74.00	
Total		\$74.00		
366686		Food - Meals, Meeting and FCS	\$56.70	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NOTHING BUNDT CAKES

Total		\$56.70
367196	Food - Meals, Meeting and FCS	\$55.50
Total		\$55.50
367196	Items for Staff	\$17.96
Total		\$17.96
367472	Food - Meals, Meeting and FCS	\$80.87
Total		\$80.87
367472	Food - Meals, Meeting and FCS	\$64.70
Total		\$64.70
368263	Items for Staff January Birthd	\$17.96
Total		\$17.96
370519	Food - Meals, Meeting and FCS	\$63.45
Total		\$63.45
370519	Food - Meals, Meeting and FCS	\$531.14
Total		\$531.14
370519	Food - Meals, Meeting and FCS	\$42.30
Total		\$42.30
370519	Food - Meals, Meeting and FCS-	\$295.05
Total		\$295.05
370519	Items for staff	\$10.77
Total		\$10.77
371467	Food - Meals, Meeting and FCS	\$135.90
Total		\$135.90
371467	Items for staff birthdays	\$21.55
Total		\$21.55
371714	Food - Meals, Meeting and FCS	\$35.10
Total		\$35.10
371467	Food - Meals, Meeting and FCS	\$61.95
Total		\$61.95
371921	Food - Meals, Meeting and FCS	\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NOTHING BUNDT CAKES

Total		\$96.00
372816	Fundraising	\$367.00
Total		\$367.00
372816	Food - Meals, Meeting and FCS	\$33.30
Total		\$33.30
373235	*** Change Description ***	\$11.98
Total		\$11.98
373877	STAFF ITEMS	\$35.91
Total		\$35.91
374094	Food - Meals, Meeting and FCS	\$59.30
Total		\$59.30
374246	ITEMS FOR SUNSHINE COMMITTEE	\$35.94
Total		\$35.94
374246	Awards, Trophies, Plaques and	\$75.47
Total		\$75.47
374858	Food - Meals, Meeting and FCS	\$116.55
Total		\$116.55
375075	Food - Meals, Meeting and FCS	\$151.00
Total		\$151.00
375075	TEACHER APPRECIATION CAKES	\$283.50
Total		\$283.50
375075	Food - Meals, Meeting and FCS-	\$220.28
Total		\$220.28
375475	Staff items	\$46.68
Total		\$46.68
375812	Food - Meals, Meeting and FCS	\$66.60
Total		\$66.60
376440	Food - Meals, Meeting and FCS	\$47.92
Total		\$47.92
376605	ITEMS FOR STAFF	\$57.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NOTHING BUNDT CAKES	Total		\$57.46
	377055	Food - Meals, Meeting and FCS	\$49.95
	Total		\$49.95
	378660	Food - Meals, Meeting and FCS	\$202.50
	Total		\$202.50
	378774	Food - Meals, Meeting and FCS	\$111.00
	Total		\$111.00
	379617	Items for Staff	\$32.32
	Total		\$32.32
	379617	Food - Meals, Meeting and FCS	\$258.70
		MISC OPERATING COSTS	\$102.74
		MISC OPERATING-GENERAL	\$69.84
	Total		\$431.28
	379617	Food - Meals, Meeting and FCS	\$16.65
	Total		\$16.65
	Total		\$5,156.41
NOTTINGHAM, BRENDA	360944	Travel	\$108.98
	Total		\$108.98
	362145	Travel	\$29.53
	Total		\$29.53
	373236	Travel	\$134.66
	Total		\$134.66
	376606	Travel	\$52.54
	Total		\$52.54
	Total		\$325.71
NOVAKOVIC, STEVEN M	362146	Game Officials	\$200.00
	Total		\$200.00
	364761	Game Officials	\$180.00
	Total		\$180.00
	365873	Game Officials	\$200.00
	Total		\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$580.00
NOVEMBER LEARNING LL	374859	Memberships-Registrations	\$695.00
	Total		\$695.00
Total			\$695.00
NOVITSKY, JAMIE	376705	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
NRH20 ELEMENTARY MUS	362147	DEPOSIT - BOYS CHOIR - HERITAG	\$50.00
	Total		\$50.00
	362148	DEPOSIT - GIRLS CHOIR - HERITA	\$50.00
	Total		\$50.00
	362937	Memberships-Registrations	\$50.00
	Total		\$50.00
	363922	Field Trips	\$50.00
	Total		\$50.00
	365235	Field Trips	\$50.00
	Total		\$50.00
	367371	Field Trips	\$50.00
	Total		\$50.00
	372634	Field Trips	\$150.00
	Total		\$150.00
	374860	Field Trips	\$2,363.00
	Total		\$2,363.00
	375076	Field Trips	\$778.00
	Total		\$778.00
	375305	Field Trips	\$974.00
	Total		\$974.00
	375077	Field Trips	\$1,598.00
	Total		\$1,598.00
	375307	CHOIR STUDENTS	\$2,244.00
	Total		\$2,244.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NRH20 ELEMENTARY MUS	375306	Field Trips	\$1,278.00
	Total		\$1,278.00
Total			\$9,685.00
NSBA - NATIONAL SCHO	361675	Webinar for COSA	\$99.00
	Total		\$99.00
	362149	DUES-GENERAL	\$7,542.50
		Memberships-Registrations	\$1,077.50
	Total		\$8,620.00
	363055	Registration for LW 2017 Schoo	\$750.00
	Total		\$750.00
	369765	Registration for Webinar	\$99.00
	Total		\$99.00
Total			\$9,568.00
NSDA NATIONAL SPEECH	361202	DUES-DEBATE CLUB	\$163.00
		Memberships-Registrations	\$189.00
	Total		\$352.00
	361676	Memberships-Registrations-HIGH	\$149.00
	Total		\$149.00
	363923	Instructional and Curriculum	\$28.00
		MISC OPERATING-SPEECH & DEBATE	\$399.00
	Total		\$427.00
	369533	Memberships-Registrations-HIGH	\$100.00
	Total		\$100.00
	373674	Instructional and Curriculum	\$70.00
	Total		\$70.00
	376441	Awards-HIGHTOWER	\$196.00
	Total		\$196.00
	376441	Memberships-Registrations-HIGH	\$110.00
	Total		\$110.00
Total			\$1,404.00
NSPA - NATIONAL SCHO	362150	Memberships-Registrations-MILL	\$189.00
	Total		\$189.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NSPA - NATIONAL SCHO	362150	Memberships-Registrations-MILL	\$109.00
	Total		\$109.00
	362531	Memberships-Registrations-MILL	\$2,570.00
	Total		\$2,570.00
Total			\$2,868.00
NSSA - NATIONAL STOR	362151	Memberships-Registrations	\$180.00
	Total		\$180.00
	362151	Memberships-Registrations	\$180.00
	Total		\$180.00
	362151	Memberships-Registrations	\$180.00
	Total		\$180.00
	362151	Memberships-Registrations	\$180.00
	Total		\$180.00
Total			\$720.00
NTAASB - NORTH TEXAS	363103	Memberships-Registrations	\$150.00
	Total		\$150.00
	379055	Memberships-Registrations	\$150.00
	Total		\$150.00
Total			\$300.00
NTBOA	362152	Game Officials	\$225.00
	Total		\$225.00
	362152	Game Officials	\$150.00
	Total		\$150.00
	362152	Game Officials	\$150.00
	Total		\$150.00
	362152	Game Officials	\$150.00
	Total		\$150.00
	362152	Game Officials	\$225.00
	Total		\$225.00
	367197	Game Officials	\$255.00
	Total		\$255.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,155.00
NTCTELA - NORTH TEXA	369983	REGISTRATION	\$95.00
	Total		\$95.00
	369983	REGISTRATION	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations-SAMP	\$95.00
	Total		\$95.00
	372998	Memberships-Registrations-SAMP	\$95.00
	Total		\$95.00
	374456	Memberships-Registrations/ENGL	\$95.00
	Total		\$95.00
	374456	Memberships-Registrations/ENGL	\$95.00
	Total		\$95.00
	374861	Memberships-Registrations	\$95.00

LEWISVILLE ISD CHECK REGISTER

09/01/2017 Through 08/31/2018

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NTTCA - NORTH TEXAS

	Total	\$10.00
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Total		\$20.00
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NTTEA - NORTH TEXAS	372146	Memberships-Registrations	\$52.00
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	Total	\$52.00
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Total		\$52.00
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NUGENT, JOSHUA LEE	368688	Game Officials	\$98.00
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	Total	\$98.00
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	368889	Game Officials	\$158.00
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	Total	\$158.00
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	370520	Game Officials	\$20.00
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	Total	\$20.00
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	372817	Game Officials	\$138.00
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	Total	\$138.00
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Total		\$414.00
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NUNEZ, BERNARDO	373237	Game Officials	\$95.00
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	Total	\$95.00
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	374862	Game Officials	\$115.00
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	Total	\$115.00
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	375657	Game Officials	\$115.00
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		MISC CONTR SERV-GIRLS SOCCER	\$115.00
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	Total	\$230.00
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	376039	Game Officials	\$215.00
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	Total	\$215.00
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Total		\$655.00
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NUNEZ, DANIEL	369766	Game Officials	\$115.00
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	Total	\$115.00
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	371215	Game Officials	\$178.00
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	Total	\$178.00
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	371468	Game Officials	\$58.00
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	Total	\$58.00
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	371922	Game Officials	\$98.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NUNEZ, DANIEL	Total		\$98.00
	372818	Game Officials	\$75.00
	Total		\$75.00
	374095	Game Officials	\$115.00
	Total		\$115.00
	374457	Game Officials	\$115.00
	Total		\$115.00
	374457	Game Officials	\$115.00
	Total		\$115.00
	374457	Game Officials	\$115.00
	Total		\$115.00
	375309	Game Officials	\$115.00
	Total		\$115.00
	375658	Game Officials	\$115.00
		MISC CONTR SERV-BOYS SOCCER	\$115.00
	Total		\$230.00
	376040	Game Officials	\$215.00
	Total		\$215.00
	376040	Game Officials	\$115.00
	Total		\$115.00
	376236	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,774.00
NUNEZ, MARY F	376706	Travel	\$81.08
	Total		\$81.08
Total			\$81.08
NUNLEY, JOSHUA	361203	Reimbursements	\$59.06
	Total		\$59.06
	371923	Reimbursements	\$269.00
	Total		\$269.00
Total			\$328.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

NURRE, GAYLE	377214	Travel	\$122.65
	Total		\$122.65
Total			\$122.65
NYLYNN COSMETICS INC	158434	Instructional and Curriculum	\$4,180.00
	Total		\$4,180.00
	158434	Instructional and Curriculum	\$3,396.00
	Total		\$3,396.00
	159358	COSMETOLOGY SUPPLIES	\$1,850.00
	Total		\$1,850.00
	161926	Instructional and Curriculum	\$66.40
	Total		\$66.40
Total			\$9,492.40
OBEROI, ARCHANA	379675	Refunds	\$69.00
	Total		\$69.00
Total			\$69.00
OBJECTIX INC	374162	Travel	\$3,166.00
		TRAVEL & SUBSIST-STUDENTS	\$9,498.00
	Total		\$12,664.00
	374292	Transportation-JARBOE	\$1,129.00
		TRAVEL & SUBSIST-STUDENTS	\$9,102.00
	Total		\$10,231.00
Total			\$22,895.00
OBREGON, IDALIA	378185	Reimbursements	\$42.00
	Total		\$42.00
	364990	Reimbursements	\$84.32
	Total		\$84.32
	366687	Reimbursements	\$40.34
	Total		\$40.34
	368488	Reimbursements	\$33.87
	Total		\$33.87
	369767	Reimbursements	\$34.72
	Total		\$34.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OBREGON, IDALIA	371925	Reimbursements	\$31.17
	Total		\$31.17
	373880	Reimbursements	\$21.47
	Total		\$21.47
	375079	Reimbursements	\$50.96
	Total		\$50.96
	376607	Reimbursements	\$68.89
	Total		\$68.89
	377814	Reimbursements	\$76.52
	Total		\$76.52
	379056	Reimbursements	\$63.77
	Total		\$63.77
Total			\$548.03
O'BRIEN, LISA K	366401	Reimbursements	\$135.00
	Total		\$135.00
Total			\$135.00
OCHSNER, PHILIP	369058	Game Officials	\$118.00
	Total		\$118.00
	371926	Game Officials	\$118.00
	Total		\$118.00
Total			\$236.00
ODLE, MICHAEL K	374864	Reimbursements	\$157.93
	Total		\$157.93
	378776	Athletics	\$70.00
		EMPLOYEE TRAVEL-ATHLETICS	\$1,070.65
	Total		\$1,140.65
Total			\$1,298.58
ODOM, WILLIE	367372	Game Officials	\$115.00
	Total		\$115.00
	370188	Game Officials	\$115.00
	Total		\$115.00
	370522	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ODOM, WILLIE

Total **\$120.00**

370522 **Game Officials** **\$105.00**

Total **\$105.00**

Total **\$455.00**

O'DONNELL, MARY ELLE **364989** **Reimbursements** **\$33.38**

Total **\$33.38**

366944 **Reimbursements** **\$34.13**

Total **\$34.13**

373878 **Reimbursements** **\$63.88**

Total **\$63.88**

376041 **Reimbursements** **\$35.75**

Total **\$35.75**

378411 **Reimbursements** **\$59.90**

Total **\$59.90**

Total **\$227.04**

ODUMOSU, SANYA **377542** **Refunds** **\$56.25**

Total **\$56.25**

Total **\$56.25**

OGILVIE, CHRISTOPHER **368265** **Reimbursements** **\$279.00**

Total **\$279.00**

379057 **Athletics** **\$125.00**

Total **\$125.00**

Total **\$404.00**

OGLE, CHRIS **365236** **Game Officials** **\$60.00**

Total **\$60.00**

Total **\$60.00**

OHIOPYLE PRINTS INC **379058** **Apparel** **\$900.00**

Total **\$900.00**

Total **\$900.00**

OKAPI EDUCATIONAL PU **372819** **Instructional and Curriculum** **\$1,128.60**

Total **\$1,128.60**

372819 **Instructional and Curriculum** **\$2,759.40**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OKAPI EDUCATIONAL PU

Total		\$2,759.40
373675	Instructional and Curriculum	\$2,759.40
Total		\$2,759.40
163653	Instructional and Curriculum	\$972.00
Total		\$972.00

Total		\$7,619.40
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OKLAHOMA CENTRALIZED	364309	4003 CHLD SPT NOV 2017	\$216.24
	Total		\$216.24
	367564	4003 CHLD SPT JAN 2018 REMIT ID#000849664001	\$43.24
	Total		\$43.24
	369851	CHLD SPT FEB 2018	\$90.13
	Total		\$90.13
	370851	4003 CHLD SPT MAR 2018	\$102.50
	Total		\$102.50
	371620	CHLD SPT MAR 2018	\$102.50
	Total		\$102.50
	372228	CHLD SPT APR 2018	\$81.94
	Total		\$81.94
	373074	CHLD SPT APR 2018	\$20.48
	Total		\$20.48
	374167	CHLD SPT MAY 2018	\$40.97
	Total		\$40.97

Total		\$698.00
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OKLAHOMA GUARANTEED	361845	2653 STD LOAN SEPT 2017	\$325.72
	Total		\$325.72
	363519	2653 STD LOAN OCT 2017	\$325.92
	Total		\$325.92
	365761	2653 STD LOAN NOV 2017	\$325.35
	Total		\$325.35
	367304	2653 STD LOAN DEC 2017	\$325.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OKLAHOMA GUARANTEED

Total		\$325.60
368352	2653 STD LOAN JAN 2018	\$310.44
Total		\$310.44
370254	2653 STD LOAN FEB 2018	\$330.13
Total		\$330.13
371750	2653 STD LOAN MAR 2018	\$327.08
Total		\$327.08
373512	2653 STD LOAN APR 2018	\$320.89
Total		\$320.89
375164	2653 STD LOAN MAY 2018	\$263.16
Total		\$263.16

Total		\$2,854.29
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OKUNBOLADE, FUNMI	375476	Refunds	\$15.00
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Total		\$15.00
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Total		\$15.00
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OLASMIS, HAKAN	370523	Game Officials	\$158.00
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Total		\$158.00
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Total		\$158.00
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OLD RED MUSEUM	362153	Field Trips	\$25.00
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Total		\$25.00
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362295	Memberships-Registrations	\$150.00
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Total		\$150.00
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363520	Field Trips	\$490.00
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	MISC OPERATING-FIELD TRIP	\$140.00
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Total		\$630.00
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365932	Memberships-Registrations	\$750.00
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Total		\$750.00
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367826	Field Trips	\$320.00
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Total		\$320.00
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375310	Memberships-Registrations	\$750.00
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Total		\$750.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total		\$2,625.00	
OLEN WILLIAMS INC	361205	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$595.00
	Total		\$595.00
	361678	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00
	Total		\$145.00
	361678	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$130.00
	Total		\$130.00
	361678	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00
	Total		\$145.00
	362154	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$24.00
	Total		\$24.00
	362938	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$185.00
	Total		\$185.00
	363344	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$245.00
	Total		\$245.00
	363344	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$235.00
	Total		\$235.00
	364158	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$675.00
	Total		\$675.00
	364158	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00
	Total		\$145.00
	365237	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$485.00
	Total		\$485.00
	365237	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$325.00
	Total		\$325.00
	365647	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$700.00
	Total		\$700.00
	366266	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$745.00
	Total		\$745.00
	366266	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OLEN WILLIAMS INC	Total		\$145.00
	367373	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$1,050.00
	Total		\$1,050.00
	367827	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$48.00
	Total		\$48.00
	369984	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$145.00
	Total		\$145.00
	369984	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$135.00
	Total		\$135.00
	371469	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$730.00
	Total		\$730.00
	374096	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$700.00
	Total		\$700.00
	376043	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$42.00
	Total		\$42.00
	379357	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$130.00
	Total		\$130.00
	379357	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$535.00
	Total		\$535.00
Total			\$8,439.00
OLIVARES, LUIS	371003	Reimbursements/LIBRARY	\$15.21
	Total		\$15.21
Total			\$15.21
OLIVE, MONA	366688	Refunds	\$8.16
	Total		\$8.16
Total			\$8.16
OLIVER, CARLOANTONIO	369059	Game Officials	\$115.00
	Total		\$115.00
	369535	Game Officials	\$135.00
	Total		\$135.00
	373676	Game Officials	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OLIVER, CARLOANTONIO	Total		\$135.00
	373881	Game Officials	\$115.00
	Total		\$115.00
	374458	Game Officials	\$115.00
	Total		\$115.00
	377471	Game Officials	\$115.00
	Total		\$115.00
	377471	Game Officials	\$115.00
	Total		\$115.00
	375311	Game Officials	\$115.00
	Total		\$115.00
	375659	Game Officials	\$115.00
	Total		\$115.00
	376044	Game Officials	\$115.00
	Total		\$115.00
	Total		\$1,190.00
OLMSTED-KIRK PAPER C	361206	GENERAL SUPPLIES	\$63.06
		Office Supplies	\$46.02
	Total		\$109.08
	361206	Instructional and Curriculum	\$319.30
	Total		\$319.30
	362155	Performing and Fine Arts	\$180.30
	Total		\$180.30
	369985	Office Supplies-Paper	\$260.10
	Total		\$260.10
	371470	Performing and Fine Arts	\$160.20
	Total		\$160.20
	372457	GENERAL SUPPLIES	\$127.75
		Office Supplies	\$383.25
	Total		\$511.00
	372635	paper	\$133.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OLMSTED-KIRK PAPER C			

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$20.00
OMNI AUSTIN SOUTHPAR	369343	Hotels-TAYLOR	\$1,265.49
	Total		\$1,265.49
Total			\$1,265.49
OMNI CORPUS CHRISTI	369986	Hotels	\$536.28
		STUDENT TRAVEL-BUSINESS	\$1,072.56
	Total		\$1,608.84
	369987	EXPEND-AGENCY FUNDS	\$536.28
		Hotels	\$536.28
		STUDENT TRAVEL-BUSINESS	\$1,072.56
	Total		\$2,145.12
Total			\$3,753.96
OMNI DALLAS HOTEL	364387	Hotels	\$412.02
	Total		\$412.02
	364387	Hotels	\$412.02
	Total		\$412.02
	364387	Hotels	\$412.02
	Total		\$412.02
	364387	Hotels	\$412.02
	Total		\$412.02
	364387	Hotels	\$412.02
	Total		\$412.02
Total			\$2,060.10
OMNI FRISCO HOTEL	369255	Hotels	\$404.46
	Total		\$404.46
	369255	Hotels	\$404.46
	Total		\$404.46
	369255	Hotels	\$404.46
	Total		\$404.46
	369255	Hotels	\$404.46
	Total		\$404.46
Total			\$1,617.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ONE HOUR TO ESCAPE	370189	Field Trips	\$300.00
	Total		\$300.00
	373677	Field Trips	\$840.00
	Total		\$840.00
	378043	Memberships-Registrations-MILL	\$260.00
	Total		\$260.00
	379358	TEAM BUILDING EXPERIENCE	\$1,050.00
	Total		\$1,050.00
	379358	In-Service Team Building	\$800.00
	Total		\$800.00
	379358	Food - Meals, Meeting and FCS	\$1,400.00
	Total		\$1,400.00
Total			\$4,650.00
ONE SOURCE INDUSTRIE	365648	Athletics	\$90.36
	Total		\$90.36
Total			\$90.36
ONE STONE APPAREL	370776	Fundraising	\$550.00
	Total		\$550.00
	379201	Apparel	\$1,502.00
	Total		\$1,502.00
Total			\$2,052.00
ONESTAR FOUNDATION	364159	Vista Host Site Fee	\$4,350.00
	Total		\$4,350.00
	368489	Contracted Services	\$4,350.00
	Total		\$4,350.00
	372820	vista project	\$4,350.00
	Total		\$4,350.00
	378186	VISTA HOST FEE	\$2,175.00
	Total		\$2,175.00
Total			\$15,225.00
OPERATION KINDNESS	373678	Fundraising	\$217.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OPERATION KINDNESS	Total		\$217.01
Total			\$217.01
ORACLE ELEVATOR COMP	374097	2P-MHS9-435520-ELEVATOR REPAIR	\$527.50
	Total		\$527.50
Total			\$527.50
ORAND, EDWARD A	374098	Reimbursements-EDWARD ORAND LI	\$30.00
	Total		\$30.00
Total			\$30.00
O'REILLY AUTO PARTS	361204	9N-VEH RPR/RPL MATL FOR LISD	\$16.22
	Total		\$16.22
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$37.79
	Total		\$37.79
	361204	9N-VEH RPR/RPL MATL FOR LISD	(\$5.59)
	Total		(\$5.59)
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$37.98
	Total		\$37.98
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$21.09
	Total		\$21.09
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$78.39
	Total		\$78.39
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$23.26
	Total		\$23.26
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$21.09
	Total		\$21.09
	361204	9N-VEH RPR/RPL MATL FOR LISD	\$25.95
	Total		\$25.95
	361204	STOCK - Building and Maintenanc	\$32.14
	Total		\$32.14
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$13.66
	Total		\$13.66
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$21.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

O'REILLY AUTO PARTS	Total		\$21.52
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$42.80
	Total		\$42.80
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$16.30
	Total		\$16.30
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$19.99
	Total		\$19.99
	363462	9N-VEH RPR/RPL MATL FOR LISD	\$16.30
	Total		\$16.30
	363462	9N-VEH RPR/RPL MATL FOR LISD	(\$55.51)
	Total		(\$55.51)
	363462	STOCK - Building and Maintenanc	\$39.72
	Total		\$39.72
	363462	AUTO PARTS	\$1,017.03
	Total		\$1,017.03
	363462	CTE TRUCK MAINTENANCE	\$61.16
	Total		\$61.16
	364934	9N-VEH RPR/RPL MATL FOR LISD	\$47.02
	Total		\$47.02
	364934	9N-VEH RPR/RPL MATL FOR LISD	\$40.17
	Total		\$40.17
	364934	9N-VEH RPR/RPL MATL FOR LISD	\$17.30
	Total		\$17.30
	364934	9N-VEH RPR/RPL MATL FOR LISD	\$35.01
	Total		\$35.01
	364934	AUTO PARTS	\$329.76
	Total		\$329.76
	364934	AUTO PARTS	\$479.00
	Total		\$479.00
	365760	9N-VEH RPR/RPL MATL FOR LISD	\$15.18

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS	Total		\$15.18
	365760	9N-VEH RPR/RPL MATL FOR LISD	\$37.92
	Total		\$37.92
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$9.35
	Total		\$9.35
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$6.99
	Total		\$6.99
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$46.48
	Total		\$46.48
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$37.20
	Total		\$37.20
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$18.60
	Total		\$18.60
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$36.62
	Total		\$36.62
	366434	9N-VEH RPR/RPL MATL FOR LISD	\$15.34
	Total		\$15.34
	366434	Special Education	\$242.72
	Total		\$242.72
	366434	Special Education	(\$2.00)
	Total		(\$2.00)
	366434	6S-GRND NEW TOOL FOR SHOP	\$69.54
	Total		\$69.54
	366434	STOCK - Building and Maintenanc	\$38.10
	Total		\$38.10
	367825	9N-VEH RPR/RPL MATL FOR LISD	\$35.27
	Total		\$35.27
	367825	9N-VEH RPR/RPL MATL FOR LISD	\$14.64
	Total		\$14.64
	367825	9N-VEH RPR/RPL MATL FOR LISD	\$37.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

O'REILLY AUTO PARTS

Total		\$37.20
367825	9N-VEH RPR/RPL MATL FOR LISD	\$137.19
Total		\$137.19
367825	9N-VEH RPR/RPL MATL FOR LISD	\$19.59
Total		\$19.59
367825	9N-VEH RPR/RPL MATL FOR LISD	\$2.93
Total		\$2.93
367825	9N-VEH RPR/RPL MATL FOR LISD	\$6.85
Total		\$6.85
367825	GENERAL SUPPLIE-AUTO MECHANICS	\$307.65
	Instructional and Curriculum	\$151.67
Total		\$459.32
369534	9N-VEH RPR/RPL MATL FOR LISD	\$46.05
Total		\$46.05
369534	9N-VEH RPR/RPL MATL FOR LISD	\$14.64
Total		\$14.64
369534	9N-VEH RPR/RPL MATL FOR LISD	\$18.60
Total		\$18.60
369534	AUTO PARTS	\$223.74
Total		\$223.74
371619	STOCK-Building and Maintenance	\$30.28
Total		\$30.28
371619	9N-VEH RPR/RPL MATL FOR LISD	\$26.63
Total		\$26.63
371619	9N-VEH RPR/RPL MATL FOR LISD	\$5.30
Total		\$5.30
371619	9N-VEH RPR/RPL MATL FOR LISD	\$42.38
Total		\$42.38
371619	9N-VEH RPR/RPL MATL FOR LISD	\$6.99
Total		\$6.99
371619	9N-VEH RPR/RPL MATL FOR LISD	\$16.72

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total			\$16.72
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$46.78
Total			\$46.78
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$11.54
Total			\$11.54
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$14.69
Total			\$14.69
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$14.69
Total			\$14.69
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$29.38
Total			\$29.38
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$14.64
Total			\$14.64
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$5.96
Total			\$5.96
371619	9N-VEH	RPR/RPL MATL FOR LISD	(\$45.83)
Total			(\$45.83)
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$45.83
Total			\$45.83
371619	9N-VEH	RPR/RPL MATL FOR LISD	(\$2.85)
Total			(\$2.85)
371619	9N-VEH	RPR/RPL MATL FOR LISD	\$2.85
Total			\$2.85
371924	9N-VEH	RPR/RPL MATL FOR LISD	\$7.99
Total			\$7.99
372999	9N-VEH	RPR/RPL MATL FOR LISD	\$15.76
Total			\$15.76
372999	9N-VEH	RPR/RPL MATL FOR LISD	\$13.39
Total			\$13.39
372999	9N-VEH	RPR/RPL MATL FOR LISD	\$19.59

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$19.59
372999	9N-VEH RPR/RPL MATL FOR LISD	\$5.43
Total		\$5.43
372999	9N-VEH RPR/RPL MATL FOR LISD	\$2.95
Total		\$2.95
372999	AUTO PARTS	\$213.52
Total		\$213.52
372999	Supplies for Ag Trucks	\$61.25
Total		\$61.25
372999	Supplies for Ag Trucks	(\$62.50)
Total		(\$62.50)
372999	Supplies for Ag Trucks	\$62.50
Total		\$62.50
374863	9N-VEH RPR/RPL MATL FOR LISD	\$13.70
Total		\$13.70
374863	9N-VEH RPR/RPL MATL FOR LISD	\$2.73
Total		\$2.73
374863	9N-VEH RPR/RPL MATL FOR LISD	\$2.73
Total		\$2.73
374863	9N-VEH RPR/RPL MATL FOR LISD	\$17.31
Total		\$17.31
374863	9N-VEH RPR/RPL MATL FOR LISD	\$11.75
Total		\$11.75
374863	9N-VEH RPR/RPL MATL FOR LISD	\$19.59
Total		\$19.59
374863	9N-VEH RPR/RPL MATL FOR LISD	\$6.16
Total		\$6.16
374863	AUTO PARTS	\$25.25
Total		\$25.25
374863	AUTO PARTS	\$127.15

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$127.15
375078	9N-VEH RPR/RPL MATL FOR LISD	\$14.99
Total		\$14.99
375078	9N-VEH RPR/RPL MATL FOR LISD	\$2.20
Total		\$2.20
375078	9N-VEH RPR/RPL MATL FOR LISD	\$5.45
Total		\$5.45
376442	9N-VEH RPR/RPL MATL FOR LISD	\$12.73
Total		\$12.73
376442	9N-VEH RPR/RPL MATL FOR LISD	\$46.49
Total		\$46.49
376442	9N-VEH RPR/RPL MATL FOR LISD	\$19.58
Total		\$19.58
376442	9N-VEH RPR/RPL MATL FOR LISD	\$4.49
Total		\$4.49
376442	9N-VEH RPR/RPL MATL FOR LISD	\$39.55
Total		\$39.55
376442	9N-VEH RPR/RPL MATL FOR LISD	\$4.67
Total		\$4.67
376442	AUTO PARTS	\$91.40
Total		\$91.40
376442	STOCK - Building and Mainten	\$38.10
Total		\$38.10
377672	STOCK - Building and Mainten	\$164.52
Total		\$164.52
377672	9N-VEH RPR/RPL MATL FOR LISD	\$4.89
Total		\$4.89
377672	9N-VEH RPR/RPL MATL FOR LISD	\$4.89
Total		\$4.89
377672	9N-VEH RPR/RPL MATL FOR LISD	\$4.89

LEWISVILLE ISD CHECK REGISTER
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O'REILLY AUTO PARTS

Total		\$4.89
377672	9N-VEH RPR/RPL MATL FOR LISD	\$25.73
Total		\$25.73
377672	9N-VEH RPR/RPL MATL FOR LISD	\$25.73
Total		\$25.73
377672	AUTO PARTS	\$54.70
Total		\$54.70
377672	9N - VEH 133 - 1 NEW BATTERY	\$97.09
Total		\$97.09
378775	9N-VEH RPR/RPL MATL FOR LISD	\$70.41
Total		\$70.41
378775	9N-VEH RPR/RPL MATL FOR LISD	\$10.37
Total		\$10.37
378775	9N-VEH RPR/RPL MATL FOR LISD	\$7.00
Total		\$7.00

Total		\$5,599.71
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ORLOWSKI, STEVEN S	368689	Reimbursements	\$346.08
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Total		\$346.08
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Total		\$346.08
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ORREGO, CYNTHIA	376045	Special Education	\$1,552.50
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Total		\$1,552.50
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Total		\$1,552.50
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ORTIZ, CARLOS	368266	Game Officials	\$135.00
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Total		\$135.00
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369060	Game Officials	\$115.00
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Total		\$115.00
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371216	Game Officials	\$115.00
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Total		\$115.00
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372821	Game Officials	\$155.00
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Total		\$155.00
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Total		\$520.00
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LEWISVILLE ISD CHECK REGISTER
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ORTIZ, MARK J	371471	Reimbursements	\$82.50
	Total		\$82.50
	377932	Reimbursements	\$210.30
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$332.60
	Total		\$542.90
	379359	Reimbursements	\$1,658.13
	Total		\$1,658.13
	Total		\$2,283.53
OSBORNE, JAMES	369768	Game Officials	\$115.00
	Total		\$115.00
	370190	Game Officials	\$105.00
	Total		\$105.00
	370190	Game Officials	\$115.00
	Total		\$115.00
	371004	Game Officials	\$105.00
	Total		\$105.00
	Total		\$440.00
OSTERMANN, EMMA	377057	SCHOLARSHIP	\$450.00
	Total		\$450.00
	Total		\$450.00
OTC BRANDS INC	158442	Instructional and Curriculum	\$515.98
	Total		\$515.98
	158540	GENERAL SUPPLIE-GENERAL	\$100.40
	Total		\$100.40
	158540	Instructional and Curriculum	\$35.63
	Total		\$35.63
	158623	Awards, Trophies, Plaques and	\$86.60
	Total		\$86.60
	158761	Bridlewood ESD Progam	\$146.10
	Total		\$146.10
	158761	Theme Lollipops for project	\$331.83

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$331.83
158761	Instructional and Curriculum-W	\$180.35
Total		\$180.35
158761	HOMECOMING/STUCO	\$326.70
Total		\$326.70
158849	Awards, Trophies, Plaques and	\$173.71
Total		\$173.71
158849	Awards, Trophies, Plaques and	\$56.99
Total		\$56.99
158849	Instructional and Curriculum	\$93.76
Total		\$93.76
158849	Instructional and Curriculum	\$167.10
Total		\$167.10
158910	Instructional and Curriculum	\$49.36
Total		\$49.36
158910	Instructional and Curriculum	\$119.30
Total		\$119.30
159032	Instructional and Curriculum	\$105.10
Total		\$105.10
159032	Instructional and Curriculum	\$258.21
Total		\$258.21
159032	Instructional and Curriculum	\$119.50
Total		\$119.50
159242	Instructional and Curriculum	\$102.50
Total		\$102.50
159242	PRIZES FOR FUND RAISER CARNIVA	\$174.06
Total		\$174.06
159242	GENERAL SUPPLIES	\$46.15
	Instructional and Curriculum	\$40.97
Total		\$87.12
159242	Instructional and Curriculum	\$20.25

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$20.25
159242	Instructional and Curriculum	\$67.13
Total		\$67.13
159242	Instructional and Curriculum	\$86.11
Total		\$86.11
159242	HOMECOMING	\$144.32
Total		\$144.32
159308	RED RIBBON SUPPLIES/STUCO	\$183.06
Total		\$183.06
159369	Instructional and Curriculum	\$35.61
Total		\$35.61
159369	Instructional and Curriculum	\$303.93
Total		\$303.93
159369	Instructional and Curriculum	\$549.20
Total		\$549.20
159369	Red Leis for Red Ribbon Week	\$38.46
Total		\$38.46
159369	Instructional and Curriculum	\$47.47
Total		\$47.47
159369	Instructional and Curriculum	\$82.07
Total		\$82.07
159369	Instructional and Curriculum	\$130.64
Total		\$130.64
159484	Awards, Trophies, Plaques and	\$47.91
	MISC OPERATING COSTS	\$5.70
	MISC OPERATING-GENERAL	\$109.27
Total		\$162.88
159809	STUDENT SUPPORT SUPPLIES	\$189.40
Total		\$189.40
159645	Instructional and Curriculum	\$52.60

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$52.60
159645	Instructional and Curriculum	\$125.10
Total		\$125.10
159645	Instructional and Curriculum	\$82.89
Total		\$82.89
159645	TEACHER MOTIVATORS	\$60.14
Total		\$60.14
159737	Awards, Trophies, Plaques and	\$30.38
	MISC OPERATING-FUNDRAISER	\$233.54
Total		\$263.92
159766	Instructional and Curriculum	\$54.56
Total		\$54.56
159737	Instructional and Curriculum	\$158.39
Total		\$158.39
159737	Instructional and Curriculum	\$108.95
Total		\$108.95
159911	Food - Meals, Meeting and FCS	\$209.66
Total		\$209.66
159737	Food - Meals, Meeting and FCS	\$70.93
Total		\$70.93
159766	GENERAL SUPPLIES	\$39.97
	Instructional and Curriculum	\$16.99
Total		\$56.96
159809	SUPPLIES/STAFF DEVELOPMENT-ADM	(\$7.12)
Total		(\$7.12)
159809	Red Ribbon Week	\$131.74
Total		\$131.74
159809	Red Ribbon Week	\$20.46
Total		\$20.46
159809	Awards, Trophies, Plaques and	\$28.83
Total		\$28.83

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	159809	Instructional and Curriculum	\$38.43
	Total		\$38.43
	159911	Food - Meals, Meeting and FCS	\$18.03
	Total		\$18.03
	159996	Instructional and Curriculum	\$74.68
	Total		\$74.68
	159996	Instructional and Curriculum	(\$2.85)
	Total		(\$2.85)
	159996	HOMECOMING/SENIORS	\$175.47
	Total		\$175.47
	159996	HOMECOMING/SENIORS	(\$19.99)
	Total		(\$19.99)
	159996	GENERAL SUPPLIE-COUNSELOR SUPP	\$42.94
		Instructional and Curriculum	\$44.99
	Total		\$87.93
	159996	Instructional and Curriculum	(\$12.99)
	Total		(\$12.99)
	159996	Instructional and Curriculum	\$79.44
	Total		\$79.44
	159996	Instructional and Curriculum	(\$12.99)
	Total		(\$12.99)
	159996	Lewisville ESD Program	\$143.86
	Total		\$143.86
	159996	Lewisville ESD Program	(\$17.99)
	Total		(\$17.99)
	160021	Instructional and Curriculum	\$293.03
	Total		\$293.03
	160021	Office Supplies	\$22.18
	Total		\$22.18
	160102	Awards, Trophies, Plaques and	\$33.12

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$33.12
160102	PROJECT SUPPLIES-WATSON	\$114.15
Total		\$114.15
160194	GRADUATION ITEMS	\$59.92
Total		\$59.92
160194	Instructional and Curriculum	\$184.15
Total		\$184.15
160617	Grants	\$48.31
Total		\$48.31
160337	Instructional and Curriculum	\$93.96
Total		\$93.96
160385	GENERAL SUPPLIES	\$79.27
	Instructional and Curriculum	\$0.00
Total		\$79.27
160504	Instructional and Curriculum	\$151.96
Total		\$151.96
160437	NJHS: Rubber Ducks for Grinch	\$84.21
Total		\$84.21
160437	NJHS: Rubber Ducks for Grinch	(\$12.99)
Total		(\$12.99)
160504	Awards, Trophies, Plaques and	\$207.05
Total		\$207.05
160751	Instructional and Curriculum	\$52.65
Total		\$52.65
160504	PATRIOTIC ITEMS-DROMGOOLE	\$81.65
Total		\$81.65
160504	Instructional and Curriculum	\$72.79
Total		\$72.79
160504	Valentine Grams	\$317.87
Total		\$317.87
160553	PATRIOTIC ITEMS-DROMGOOLE	\$25.59

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$25.59
160617	AVID MENTEE APPRECIATION	\$49.93
Total		\$49.93
160617	AVID MENTEE APPRECIATION	\$49.02
Total		\$49.02
160751	Instructional and Curriculum	\$124.14
Total		\$124.14
160617	Instructional and Curriculum	\$118.30
Total		\$118.30
160617	Instructional and Curriculum	(\$14.99)
Total		(\$14.99)
160751	Instructional and Curriculum	\$24.05
Total		\$24.05
160669	GENERAL SUPPLIE-CIRCLE OF FRIE	\$95.28
	GENERAL SUPPLIES	\$0.00
	Instructional and Curriculum	\$5.99
Total		\$101.27
160982	Instructional and Curriculum	\$9.99
	MISC OPERATING-GENERAL	\$30.36
Total		\$40.35
160874	Instructional and Curriculum	\$41.29
Total		\$41.29
160982	Awards, Trophies, Plaques and	\$333.51
Total		\$333.51
160982	Instructional and Curriculum	\$94.28
Total		\$94.28
161033	Instructional and Curriculum	\$448.26
Total		\$448.26
161033	Instructional and Curriculum	\$72.18
Total		\$72.18
161090	Instructional and Curriculum	\$47.91

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC

Total		\$47.91
161277	Awards, Trophies, Plaques and	\$79.90
Total		\$79.90
161331	Instructional and Curriculum	\$23.73
Total		\$23.73
161413	ITEMS FOR DANCE CLUB	\$47.95
Total		\$47.95
161413	AVID MENTEE GIFTS	\$25.98
Total		\$25.98
161413	Instructional and Curriculum	\$74.55
Total		\$74.55
161555	Instructional and Curriculum	\$69.94
Total		\$69.94
161555	Instructional and Curriculum	\$89.92
Total		\$89.92
161555	Awards, Trophies, Plaques and	\$88.04
Total		\$88.04
161886	Instructional and Curriculum	\$41.90
Total		\$41.90
161886	PROM ITEMS/JR. CLASS	\$42.72
Total		\$42.72
161734	Awards, Trophies, Plaques and	\$37.52
Total		\$37.52
161886	GRAND BALL/CIRCLE OF FRIENDS	\$37.50
Total		\$37.50
161886	GRAND BALL/CIRCLE OF FRIENDS	\$37.99
Total		\$37.99
161734	Instructional and Curriculum	\$118.25
Total		\$118.25
161791	GENERAL SUPPLIE-ADVANCED ACADE	\$148.76

LEWISVILLE ISD CHECK REGISTER
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OTC BRANDS INC	161791	Instructional and Curriculum	\$59.95
	Total		\$208.71
	161886	Instructional and Curriculum	\$387.83
	Total		\$387.83
	161886	GT Classroom Supplies	\$347.29
	Total		\$347.29
	161886	Instructional and Curriculum	\$101.57
	Total		\$101.57
	161941	CRAFT SUPPLIES/SIGN LANG/FOR.L	\$85.40
	Total		\$85.40
	161941	Show Choir supplies	\$300.86
	Total		\$300.86
	161941	Instructional and Curriculum	\$81.28
	Total		\$81.28
	162025	Instructional and Curriculum/F	\$76.73
	Total		\$76.73
	162025	Instructional and Curriculum	\$256.12
	Total		\$256.12
	161941	Instructional and Curriculum	\$203.35
	Total		\$203.35
	162025	Awards, Trophies, Plaques and	\$12.99
		MISC OPERATING COSTS	\$66.49
	Total		\$79.48
	162025	Awards, Trophies, Plaques and	\$148.95
	Total		\$148.95
	162025	Instructional and Curriculum	\$145.23
	Total		\$145.23
	162025	Office Supplies	\$53.74
	Total		\$53.74
	162152	Instructional and Curriculum	\$82.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OTC BRANDS INC

Total		\$82.85
162152	Instructional and Curriculum	\$111.98
Total		\$111.98
162152	Instructional and Curriculum	\$192.56
Total		\$192.56
162206	Awards, Trophies, Plaques and	\$273.23
Total		\$273.23
162206	Instructional and Curriculum	\$108.94
Total		\$108.94
162415	Instructional and Curriculum	\$428.64
Total		\$428.64
162415	Instructional and Curriculum	\$49.34
Total		\$49.34
162284	Instructional and Curriculum	\$57.42
Total		\$57.42
162284	AWESOME ACHIEVER ITEMS	\$65.16
Total		\$65.16
162284	Instructional and Curriculum	\$14.99
	MISC OPERATING-GENERAL	\$102.51
Total		\$117.50
162284	IN-70/7509 JUMBO ZOO ANIMAL CU	\$29.26
Total		\$29.26
162339	TEACHER APPRECIATION	\$100.32
Total		\$100.32
162415	STUCO DANCE	\$146.14
Total		\$146.14
162415	Fundraising	\$46.98
Total		\$46.98
162415	Instructional and Curriculum	\$78.42
Total		\$78.42
162415	Instructional and Curriculum	\$38.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OTC BRANDS INC

Total		\$38.47
162415	Instructional and Curriculum	\$205.07
Total		\$205.07
162415	Instructional and Curriculum	\$65.45
Total		\$65.45
162415	Instructional and Curriculum	\$205.25
Total		\$205.25
162533	Instructional and Curriculum	\$76.88
Total		\$76.88
162533	Instructional and Curriculum	\$69.93
Total		\$69.93
162615	Awards, Trophies, Plaques and	\$94.16
Total		\$94.16
162615	Graduation keychains for 2018	\$47.45
Total		\$47.45
162678	Materials fro classroom Makers	\$104.95
Total		\$104.95
162762	Materials fro classroom Makers	\$2,956.30
Total		\$2,956.30
162762	Awards, Trophies, Plaques and	\$118.93
Total		\$118.93
162762	Instructional and Curriculum	\$92.30
Total		\$92.30
162762	Instructional and Curriculum	\$18.31
Total		\$18.31
162762	Instructional and Curriculum	\$20.21
Total		\$20.21
162762	Awards, Trophies, Plaques and	\$47.47
Total		\$47.47
162871	Incentives and awards for stu	\$79.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OTC BRANDS INC

Total		\$79.39
162871	Office Supplies	\$79.94
Total		\$79.94
162871	Instructional and Curriculum	\$227.62
Total		\$227.62
162926	Show Choir Items	\$213.41
Total		\$213.41
162926	Show Choir Items	\$37.99
Total		\$37.99
163133	Instructional and Curriculum	\$119.40
Total		\$119.40
162926	Instructional and Curriculum	\$101.08
	MISC OPERATING COSTS	\$46.51
	MISC OPERATING-GENERAL	\$131.02
Total		\$278.61
162926	Instructional and Curriculum	(\$3.00)
Total		(\$3.00)
163065	Instructional and Curriculum	\$34.12
Total		\$34.12
163133	Instructional and Curriculum	\$173.23
Total		\$173.23
163133	Instructional and Curriculum	\$64.55
Total		\$64.55
163285	student support supplies	\$184.52
Total		\$184.52
163496	GENERAL SUPPLIE-GENERAL	\$59.08
Total		\$59.08
163496	SUPPLIES/STAFF DEVELOPMENT/ADM	\$428.56
Total		\$428.56
163625	Instructional and Curriculum	\$134.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OTC BRANDS INC	Total		\$134.87
	163534	Instructional and Curriculum	\$72.99
	Total		\$72.99
	163714	Office Supplies	\$175.43
	Total		\$175.43
	163906	Supplies for Professional Dev	\$49.86
	Total		\$49.86
	163714	Instructional and Curriculum	\$52.72
	Total		\$52.72
	163752	Office Supplies	\$539.42
	Total		\$539.42
	163752	Instructional and Curriculum	\$241.06
	Total		\$241.06
	163798	Instructional and Curriculum	\$238.31
	Total		\$238.31
	163798	Instructional and Curriculum	\$79.73
	Total		\$79.73
	163798	Awards, Trophies, Plaques and	\$148.01
	Total		\$148.01
	163798	Instructional and Curriculum	\$128.09
	Total		\$128.09
	163798	Instructional and Curriculum	\$25.98
	Total		\$25.98
	163906	IN2Q-DISTRICT-WIDE-SCOREBOARD	\$128.42
	Total		\$128.42
	163906	GENERAL SUPPLIE-GENERAL	(\$14.99)
	Total		(\$14.99)
Total			\$23,997.86
OTICON INC	158336	Special Education	\$108.00
	Total		\$108.00
	159406	Special Education	\$335.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OTICON INC

Total		\$335.00
159714	Special Education	\$1,123.00
Total		\$1,123.00
160225	Special Education	\$1,123.00
Total		\$1,123.00
160580	Special Education	\$1,123.00
Total		\$1,123.00
160580	Special Education	\$1,123.00
Total		\$1,123.00
162711	Special Education	\$791.50
Total		\$791.50

Total		\$5,726.50
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OUR DAILY BREAD	366267	DONATION-DAY	\$72.00
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Total		\$72.00
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Total		\$72.00
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OUTDOORS TOMORROW FO	370777	Instructional and Curriculum	\$779.70
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Total		\$779.70
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376444	Athletics	\$1,405.90
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Total		\$1,405.90
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376444	Athletics	\$116.82
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Total		\$116.82
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Total		\$2,302.42
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OVERDRIVE INC	158435	Instructional and Curriculum	\$10.99
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Total		\$10.99
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158897	Instructional and Curriculum -	\$24,000.00
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Total		\$24,000.00
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159065	Instructional and Curriculum	\$125.00
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Total		\$125.00
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160322	Instructional and Curriculum	\$27.27
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	LIBRARY BOOKS	\$2,500.00
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Total		\$2,527.27
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OVERDRIVE INC	162858	Instructional and Curriculum -	\$79,584.00
	Total		\$79,584.00
	162858	Instructional and Curriculum	\$2,000.00
	Total		\$2,000.00
	163477	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
Total			\$109,247.26
OVERHEAD DOOR CO OF	364160	2P-MHSSC-421493, REP ROLL UP D	\$445.50
	Total		\$445.50
	364762	2R-LHSH-420474-REP ROLLUP GATE	\$250.00
	Total		\$250.00
	365238	2T-TCBB-424928-REPAIR OVERHEAD	\$312.50
	Total		\$312.50
	365238	KI2R-DC-424951-REPAIR ROLL-UP	\$347.50
	Total		\$347.50
	365238	2R-DJCC-415568-REP OVERHEAD DO	\$300.00
	Total		\$300.00
	366268	2R-HUM-332999-REPAIR OVERHEAD	\$625.00
	Total		\$625.00
	366689	2R-CEE-422718-REPAIR OVERHEAD	\$250.00
	Total		\$250.00
	367374	2R-BUSB-428107-REPAIR DAMAGED	\$1,144.20
	Total		\$1,144.20
	369536	2R-BUSBARN-429995-REPAIR ROLL	\$250.00
	Total		\$250.00
	368690	KI2R-PAE-430069-DOOR REPAIR IN	\$187.50
	Total		\$187.50
	368690	2T-LVM-428366-REPAIR OVERHEAD	\$190.00
	Total		\$190.00
	369536	2T-CCE-428003-REPAIR OVERHEAD	\$1,623.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OVERHEAD DOOR CO OF	Total		\$1,623.75
	370524	2R-DC-431977-TUNE UP DOCK DOOR	\$156.25
	Total		\$156.25
	372147	2P-MHSSB-432741-REPAIR ROLLUP	\$25.00
		CONTR. MAINTENA-WEST ZONE	\$100.00
	Total		\$125.00
	372458	2R-HUM-434406-DROP DOWN GATE N	\$460.00
		CONTR. MAINTENA-CENTRAL ZONE	\$780.00
	Total		\$1,240.00
	373238	2P-FMHS-435551-REPAIR ROLL-UP	\$291.50
	Total		\$291.50
	373238	2P-ASSESSMNT CTR & TXBK WRHS -	\$322.00
	Total		\$322.00
	162232	2R-DJCC-437513-SERVICE ROLLUP	\$187.50
	Total		\$187.50
	162842	2R-DC-440988-REPAIR DOCK DOOR	\$125.00
	Total		\$125.00
	163152	2T-MOE-440412-OVERHEAD DOOR RE	\$125.00
	Total		\$125.00
	163674	2R-DJCC-441015-REPLACE DAMAGE	\$4,378.00
	Total		\$4,378.00
Total			\$12,876.20
OVERLAND SERVICES	363924	2R-CSE-REPAIR ASPHALT DRIVEWAY	\$3,843.00
	Total		\$3,843.00
	365325	2R-BUSB-414767-RESURFACE PARKI	\$25,360.00
	Total		\$25,360.00
Total			\$29,203.00
OWENS, DOUG	361679	Game Officials	\$60.00
	Total		\$60.00
	362939	Game Officials	\$60.00
	Total		\$60.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OWENS, DOUG	363345	Game Officials	\$65.00
	Total		\$65.00
	364161	Game Officials	\$105.00
	Total		\$105.00
	364388	Game Officials	\$65.00
	Total		\$65.00
	364763	Game Officials	\$105.00
	Total		\$105.00
	365239	Game Officials	\$108.00
	Total		\$108.00
	365239	Game Officials	\$125.00
	Total		\$125.00
	365649	Game Officials	\$105.00
	Total		\$105.00
	365649	Game Officials	\$108.00
	Total		\$108.00
	373239	Game Officials	\$155.00
	Total		\$155.00
Total			\$1,061.00
OWENS, HAROLD	368691	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
OWENS, KENNETH J	361680	Game Officials	\$65.00
	Total		\$65.00
	364162	Game Officials	\$115.00
	Total		\$115.00
	364764	Game Officials	\$115.00
	Total		\$115.00
Total			\$295.00
OWENS, MELVIN J	377816	Travel	\$486.25
	Total		\$486.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OWENS, MELVIN J	377816	Travel	\$564.56
	Total		\$564.56
	378187	Travel	\$799.10
	Total		\$799.10
Total			\$1,849.91
OWNER INSITE LLC	362940	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	363346	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	365240	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	366690	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	367828	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	369769	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	371927	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	373000	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	374643	Technology-(MAGIC)	\$2,000.00
	Total		\$2,000.00
	377216	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	377673	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
	378661	Technology-(MAGIC)	\$1,500.00
	Total		\$1,500.00
Total			\$22,500.00
OZARKA DIRECT	361681	Rental and Water Service from	\$28.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OZARKA DIRECT

Total		\$28.98
363347	Rental and Water Service from	\$25.92
Total		\$25.92
365650	Rental and Water Service from	\$21.52
Total		\$21.52
367198	Rental and Water Service from	\$21.52
Total		\$21.52
368267	Rental and Water Service from	\$3.99
Total		\$3.99
369988	Rental and Water Service from	\$21.52
Total		\$21.52
371928	Rental and Water Service from	\$21.52
Total		\$21.52
373431	Rental and Water Service from	\$21.52
Total		\$21.52
375081	Rental and Water Service from	\$21.52
Total		\$21.52
375081	Rental and Water Service from	\$29.30
Total		\$29.30
376707	Rental and Water Service from	\$30.80
Total		\$30.80
376707	Rental and Water Service from	\$23.41
Total		\$23.41
377933	Rental and Water Service from	\$21.52
Total		\$21.52
377933	Rental and Water Service from	\$23.41
Total		\$23.41
379059	Rental and Water Service from	\$24.81
Total		\$24.81
379059	Rental and Water Service from	\$26.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

OZARKA DIRECT

	Total		\$26.70
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			\$367.96
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PACE, GRETCHEN	375813	Refunds	\$5.00
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	Total		\$5.00
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			\$5.00
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PACHECO, ANA I	373240	Refunds ANA I PACHECO	\$72.50
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	Total		\$72.50
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			\$72.50
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PACHECO, ERIC	368692	Game Officials	\$135.00
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	Total		\$135.00
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	369061	Game Officials	\$135.00
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	Total		\$135.00
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			\$270.00
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PACIFIC NORTHWEST PU	163466	Instructional and Curriculum	\$4,319.06
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	Total		\$4,319.06
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			\$4,319.06
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PADDLE TRAMPS MFG CO	365241	Awards, Trophies, Plaques and	\$316.00
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	Total		\$316.00
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	367829	Awards, Trophies, Plaques/ADMI	\$316.00
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	Total		\$316.00
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			\$632.00
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PADMORE, MICHAEL	370191	Game Officials	\$68.00
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	Total		\$68.00
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	370191	Game Officials	\$115.00
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	Total		\$115.00
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	370191	Game Officials	\$60.00
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	Total		\$60.00
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			\$243.00
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PAGE, JARED	372148	Game Officials	\$78.00
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	Total		\$78.00
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			\$78.00
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PAICE, MALCOLM	369256	Game Officials	\$95.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PAICE, MALCOLM	Total		\$95.00
	370525	Game Officials	\$115.00
	Total		\$115.00
	374459	Game Officials	\$115.00
	Total		\$115.00
	375082	Game Officials	\$115.00
	Total		\$115.00
	375660	Game Officials	\$115.00
	Total		\$115.00
	375660	Game Officials	\$115.00
		MISC CONTR SERV-BOYS SOCCER	\$115.00
	Total		\$230.00
	376046	Game Officials	\$115.00
	Total		\$115.00
Total			\$900.00
PAINTER, SHARON	378188	Reimbursements	\$66.06
	Total		\$66.06
Total			\$66.06
PALCO SPECIALTIES IN	372459	Performing and Fine Arts	\$3,352.00
	Total		\$3,352.00
Total			\$3,352.00
PALIO'S PIZZA CAFE	375083	Food - Meals, Meeting and FCS	\$299.70
	Total		\$299.70
Total			\$299.70
PALLONE, ELLEN	361207	Reimbursements ELLEN PALLONE	\$7.76
	Total		\$7.76
	369537	Reimbursements ELLEN PALLONE	\$12.95
	Total		\$12.95
	376872	Reimbursements ELLEN PALLONE	\$30.74
	Total		\$30.74
Total			\$51.45
PALMER, CHARLES III	377058	SCHOLARSHIP-PALMER	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PALMER, CHARLES III	Total		\$200.00
Total			\$200.00
PALMER, UZZAH L	366269	Game Officials	\$80.00
	Total		\$80.00
	372460	Game Officials	\$160.00
	Total		\$160.00
Total			\$240.00
PALNAU, MONICA	377817	Travel	\$2,243.05
	Total		\$2,243.05
Total			\$2,243.05
PALOMO, GLADYS	374460	Refunds GLADYS PALOMO	\$145.00
	Total		\$145.00
Total			\$145.00
PALOMO, ROSA	376445	Travel	\$51.86
	Total		\$51.86
	377674	Travel	\$22.35
	Total		\$22.35
Total			\$74.21
PALONE, BRENDA K	377059	Reimbursements	\$154.32
	Total		\$154.32
Total			\$154.32
PALOS SPORTS	369538	Instructional and Curriculum	\$476.51
	Total		\$476.51
	369538	Instructional and Curriculum	\$233.86
	Total		\$233.86
	369538	Instructional and Curriculum	\$69.26
	Total		\$69.26
Total			\$779.63
PAM BASSEL CHAPTER 1	361847	9004 CHAP 13 SEPT 2017 CASE#16-31097-BJH-13	\$542.00
	Total		\$542.00
	361846	CHAP 13 SEPT 2017	\$3,437.00
	Total		\$3,437.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PAM BASSEL CHAPTER 1	363522	9004 CHAP 13 OCT 2017 CASE #16-31097-BJH-13	\$542.00
	Total		\$542.00
	363521	CHAP 13 OCT 2017	\$3,437.00
	Total		\$3,437.00
	365763	9004 CHAP 13 NOV 2017 CASE #16-31097-BJH-13	\$2,597.00
	Total		\$2,597.00
	365762	CHAP 13 NOV 2017	\$3,437.00
	Total		\$3,437.00
	367306	9004 CHAP 13 DEC 2017 CASE#16-31097-BJH-13	\$2,597.00
	Total		\$2,597.00
	367305	CHAP 13 DEC 2017	\$3,437.00
	Total		\$3,437.00
	368354	9004 CHAP 13 JAN 2018 CASE #16-31097-BJH-13	\$2,597.00
	Total		\$2,597.00
	368353	CHAP 13 JAN 2018	\$3,437.00
	Total		\$3,437.00
	370256	9004 CHAP 13 FEB 2018 CASE#16-31097-BJH-13	\$2,597.00
	Total		\$2,597.00
	370255	CHAP 13 FEB 2018	\$3,437.00
	Total		\$3,437.00
	371752	9004 CHAP 13 MAR 2018 CASE #16-31097-BJH-13	\$2,597.00
	Total		\$2,597.00
	371751	CHAP 13 MAR 2018	\$2,254.00
	Total		\$2,254.00
	373514	9004 CHAP 13 APR 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PAM BASSEL CHAPTER 1	373513	7472 CHAP 13 APR 2018 CASE#13-43770-DML	\$700.00
	Total		\$700.00
	375166	9004 CHAP 13 MAY 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	375165	7472 CHAP 13 MAY 2018 CASE #13-43770-DML	\$700.00
	Total		\$700.00
	376935	9004 CHAP 13 JUNE 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	376934	7472 CHAP 13 JUNE 2018 CASE #13-43770-DML	\$700.00
	Total		\$700.00
	377968	9004 CHAP 13 JULY 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	377967	7472 CHAP 13 JULY 2018 CASE #13-43770-DML	\$700.00
	Total		\$700.00
	379263	9004 CHAP 13 AUG 2018 CASE #16-31097-BJH-13	\$2,667.00
	Total		\$2,667.00
	379262	7472 CHAP 13 AUG 2018 CASE #13-43770-DML	\$700.00
	Total		\$700.00
Total			\$53,780.00
PANEL SPECIALISTS IN	366018	2P-MHS9-WRAP COLUMN	\$9,220.00
	Total		\$9,220.00
	366018	2P-MHS9-WRAP COLUMN	\$5,040.00
	Total		\$5,040.00
	366270	2N-HUM-PLAM AND TRIM	\$637.42
	Total		\$637.42
	377217	2P-MHS-402063-TACKBOARD WALL P	\$3,585.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PANEL SPECIALISTS IN	Total		\$3,585.00
Total			\$18,482.42
PANNEL, KRISTEN	375661	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PANORAMA EDUCATION	360945	Consulting Services	\$44,150.00
	Total		\$44,150.00
	379411	Consulting Services	\$44,150.00
	Total		\$44,150.00
Total			\$88,300.00
PAPA JOHN'S PIZZA	376524	Food - Meals, Meeting and FCS	\$154.00
	Total		\$154.00
Total			\$154.00
PAPE, ANN	365380	Reimbursements	\$833.70
	Total		\$833.70
	376608	Reimbursements	\$620.93
	Total		\$620.93
	376608	Reimbursements	\$233.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$309.67
	Total		\$543.63
	377060	Reimbursements	\$536.28
	Total		\$536.28
	377218	Reimbursements	\$535.77
	Total		\$535.77
Total			\$3,070.31
PAPERTONE ENTERPRISE	362156	INK FOR POSTER MACHINE-ADMIN	\$359.70
	Total		\$359.70
	363348	Instructional and Curriculum/A	\$318.80
	Total		\$318.80
	365651	Paper/DRAFTING	\$333.52
	Total		\$333.52
	369989	GENERAL SUPPLIE-DRAFTING	\$1,705.53

LEWISVILLE ISD CHECK REGISTER
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PAPERTONE ENTERPRISE	369989	Instructional and Curriculum/D	\$93.64
	Total		\$1,799.17
	369989	INK/POSTER MACHINE-ADMIN	\$299.75
	Total		\$299.75
	370526	Instructional and Curriculum/A	\$332.30
	Total		\$332.30
	376446	Building and Maintenance Produ	\$811.90
	Total		\$811.90
Total			\$4,255.14
PAPPAJOHN, HALEY N	379202	Travel	\$98.93
	Total		\$98.93
Total			\$98.93
PAPPAS MICHELE R	368693	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
PAPPAS, JAMES	374686	Business Services	\$350.00
	Total		\$350.00
Total			\$350.00
PARAGON INDUSTRIES I	361682	2R-HDM RPR KILN	\$102.81
		GENERAL SUPPLIE-FREIGHT	\$11.58
	Total		\$114.39
	364163	2P-MHS KILN FAILED IN ROOM B1	\$701.97
		GENERAL SUPPLIE-FREIGHT	\$11.61
	Total		\$713.58
	365652	2R-VRE REPAIR	\$64.26
		GENERAL SUPPLIE-FREIGHT	\$11.63
	Total		\$75.89
	366691	2P-MHS RPR KILN IN ART	\$548.95
		GENERAL SUPPLIE-FREIGHT	\$17.00
	Total		\$565.95
	369990	2P - PTE - KILN IN CUSTODIAN O	\$133.68
		GENERAL SUPPLIE-FREIGHT	\$12.02

LEWISVILLE ISD CHECK REGISTER
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PARAGON INDUSTRIES I	Total		\$145.70
	370527	2P - PTE - KILN IN CUSTODIAL O	\$727.96
		GENERAL SUPPLIE-FREIGHT	\$12.53
	Total		\$740.49
	371005	2R - LHS - 1ST KILN IN CLAY RO	\$294.06
		GENERAL SUPPLIE-FREIGHT	\$12.77
	Total		\$306.83
	371472	2P - HRE - BREAKER HAS BEEN TH	\$133.66
		GENERAL SUPPLIE-FREIGHT	\$12.02
	Total		\$145.68
	374247	2P-MHS-KILN FAILED TO HEAT	\$797.58
		GENERAL SUPPLIE-FREIGHT	\$12.55
	Total		\$810.13
	374247	2R-VRE-KILN HAS AN ERROR 1 DIS	\$179.34
		GENERAL SUPPLIE-FREIGHT	\$12.03
	Total		\$191.37
	379060	2P-LAM-ON/OFF SWITCH FELL OFF	\$403.66
		GENERAL SUPPLIE-FREIGHT	\$12.05
	Total		\$415.71
Total			\$4,225.72
PARAMO, KAREN	363925	Refunds	\$8.90
	Total		\$8.90
Total			\$8.90
PARC 55 SAN FRANCISC	372149	Hotels	\$1,460.28
	Total		\$1,460.28
	372461	Hotels-MILLER	\$2,412.84
	Total		\$2,412.84
Total			\$3,873.12
PARDRON, KARINA R	377061	Reimbursements KARINA RODRIQUE	\$19.35
	Total		\$19.35
Total			\$19.35
PARISH, PHILIP	372636	Game Officials	\$88.00
	Total		\$88.00

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Total			\$88.00
PARK, CHAN YOUNG	362532	Refunds	\$1.60
	Total		\$1.60
Total			\$1.60
PARK, JEFFREY	371217	Reimbursements	\$121.00
	Total		\$121.00
Total			\$121.00
PARK, NICOLE M	362348	Reimbursements	\$40.33
	Total		\$40.33
	363616	Reimbursements	\$57.83
	Total		\$57.83
	366019	Reimbursements	\$72.34
	Total		\$72.34
	366946	Reimbursements	\$55.21
	Total		\$55.21
	368268	Reimbursements	\$68.31
	Total		\$68.31
	371218	Reimbursements	\$26.45
	Total		\$26.45
	372462	Reimbursements	\$67.91
	Total		\$67.91
	373882	Reimbursements	\$47.94
	Total		\$47.94
	376047	Reimbursements	\$129.04
	Total		\$129.04
	378413	Reimbursements	\$99.74
	Total		\$99.74
Total			\$665.10
PARK, REGINA	371929	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
PARKER, BRET A	371219	Game Officials	\$118.00

LEWISVILLE ISD CHECK REGISTER
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PARKER, BRET A

Total		\$118.00
371473	Game Officials	\$138.00

Total		\$138.00
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Total		\$256.00
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PARKER, MICHAEL A	367830	Game Officials	\$155.00
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Total		\$155.00
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369062	Game Officials	\$155.00
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Total		\$155.00
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Total		\$310.00
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PARKINEN, JENNIFER	377543	Refunds	\$24.35
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Total		\$24.35
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Total		\$24.35
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PARKS, ADELINA N	369852	Reimbursements	\$36.60
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Total		\$36.60
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373241	Reimbursements	\$41.69
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Total		\$41.69
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Total		\$78.29
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PARKS, JOHN	373001	Game Officials	\$75.00
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Total		\$75.00
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374461	Game Officials	\$115.00
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Total		\$115.00
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375662	Game Officials	\$115.00
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Total		\$115.00
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Total		\$305.00
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PARKS, JOSEPH M	364765	Game Officials	\$300.00
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Total		\$300.00
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366271	Game Officials	\$153.00
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Total		\$153.00
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Total		\$453.00
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PARKS, MARSHALL	361208	Game Officials	\$68.00
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Total		\$68.00
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362533	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
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PARKS, MARSHALL

Total		\$105.00
362941	Game Officials	\$108.00
Total		\$108.00
363349	Game Officials	\$153.00
Total		\$153.00
364310	Game Officials	\$105.00
Total		\$105.00
364766	Game Officials	\$150.00
Total		\$150.00
364766	Game Officials	\$65.00
Total		\$65.00
364766	Game Officials	\$160.00
Total		\$160.00
365242	Game Officials	\$105.00
Total		\$105.00
365242	Game Officials	\$160.00
Total		\$160.00
366272	Game Officials	\$60.00
Total		\$60.00

Total		\$1,239.00
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PARKS, MICHELLE	362534	Refunds	\$20.00
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Total		\$20.00
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Total		\$20.00
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PARR, BREYANNA	368694	Game Officials	\$95.00
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Total		\$95.00
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374462	Game Officials	\$115.00
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Total		\$115.00
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374866	Game Officials	\$115.00
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Total		\$115.00
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Total		\$325.00
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PARR, ROY	368695	Game Officials	\$115.00
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LEWISVILLE ISD CHECK REGISTER
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PARR, ROY

Total		\$115.00
374463	Game Officials	\$115.00
Total		\$115.00
374867	Game Officials	\$115.00
Total		\$115.00
Total		\$345.00

PARRA, JENNIFER	361870	65-000	\$1,180.38
Total			\$1,180.38
362648	Special Education		\$610.00
Total			\$610.00
364767	Special Education		\$705.00
Total			\$705.00
366806	Special Education		\$765.00
Total			\$765.00
368136	Special Education		\$405.00
Total			\$405.00
369627	Special Education		\$580.00
Total			\$580.00
371621	Special Education		\$746.24
Total			\$746.24
373487	Special Education		\$585.00
Total			\$585.00
374933	Special Education		\$495.00
Total			\$495.00
376609	Special Education		\$765.00
Total			\$765.00
376956	Special Education		\$38.13
Total			\$38.13

Total			\$6,874.75
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PARRENT, CHARLES B	368269	Refunds CHARLES B PARRENT	\$350.00
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LEWISVILLE ISD CHECK REGISTER
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PARRENT, CHARLES B	Total		\$350.00
Total			\$350.00
PARTHASARATHY, ANUR	362157	Refunds ANURADHA PARTHASARATHY	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
PASCHAL HIGH SCHOOL	361016	ENTRY FEE: HEBRON HS/GOLF/VARS	\$450.00
	Total		\$450.00
	361016	ENTRY FEE: HEBRON HS/GOLF/VARS	\$450.00
	Total		\$450.00
	361016	ENTRY FEE: HEBRON HS/GOLF/VARS	\$450.00
	Total		\$450.00
Total			\$1,350.00
PASCO BROKERAGE INC	362158	Child Nutrition	\$9,850.00
	Total		\$9,850.00
Total			\$9,850.00
PASCO SCIENTIFIC	158259	Instructional and Curriculum	\$756.60
	Total		\$756.60
	158259	Instructional and Curriculum	\$378.30
	Total		\$378.30
	158300	Instructional and Curriculum	\$111.55
	Total		\$111.55
	158731	Instructional and Curriculum	\$111.60
	Total		\$111.60
	365970	REFUND SENT BACK IN ERROR 91612626 NEED TO PAY INV	\$2,423.45
	Total		\$2,423.45
	160842	Instructional and Curriculum	\$1,039.58
	Total		\$1,039.58
	161012	Instructional and Curriculum	\$931.07
	Total		\$931.07
	161235	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00

LEWISVILLE ISD CHECK REGISTER
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PASCO SCIENTIFIC	161989	Instructional and Curriculum	\$924.41
	Total		\$924.41
	162377	Instructional and Curriculum/S	\$2,472.00
	Total		\$2,472.00
	162849	Instructional and Curriculum/S	\$1,177.00
	Total		\$1,177.00
Total			\$11,325.56
PASILLA, ANDREA	368081	Instructional and Curriculum	\$14.00
	Total		\$14.00
Total			\$14.00
PASQUALE-VICK, MARY	360946	Reimbursements	\$9.63
	Total		\$9.63
	364991	Reimbursements	\$39.06
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$28.08
	Total		\$67.14
	369770	Reimbursements	\$462.20
	Total		\$462.20
	371474	Reimbursements	\$69.81
	Total		\$69.81
	379061	Reimbursements	\$53.46
	Total		\$53.46
Total			\$662.24
PASSANITI, DAWN M	367199	EMPLOYEE TRAVEL-SECONDARY SOCI	\$17.97
		Reimbursements	\$17.97
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$17.99
	Total		\$53.93
Total			\$53.93
PASSOS, DAMION	369539	Game Officials	\$98.00
	Total		\$98.00
Total			\$98.00
PASTUSEK, COLBY D	378777	Athletics	\$97.38
		DUES	\$60.00

LEWISVILLE ISD CHECK REGISTER
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PASTUSEK, COLBY D	Total		\$157.38
Total			\$157.38
PATEL, HINA	376237	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
PATHWAY COMMUNICATIO	361683	ELECTRICAL INSTALLATION	\$3,744.00
	Total		\$3,744.00
	370528	Building and Maintenance Servi	\$130.00
		GENERAL SUPPLIE-GENERAL	\$20.00
	Total		\$150.00
	372463	Construction Services	\$3,088.00
	Total		\$3,088.00
	373679	Business Services	\$665.00
		GENERAL SUPPLIE-ORCHESTRA	\$1,354.00
	Total		\$2,019.00
Total			\$9,001.00
PATRICK MCGREEVY PHD	370257	Special Education	\$2,572.00
	Total		\$2,572.00
Total			\$2,572.00
PATTERSON CAPITAL MA	361209	CONSULTING SERV-GENERAL	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
PATTERSON, BENNETT W	369257	Game Officials	\$105.00
	Total		\$105.00
	369771	Game Officials	\$105.00
	Total		\$105.00
Total			\$210.00
PATTI DEWITT INC	377337	EXPEND-AGENCY FUNDS	\$1,845.00
		GENERAL SUPPLIE-ELEMENTARY MUS	\$138.63
		Music Supplies	\$161.37
	Total		\$2,145.00
Total			\$2,145.00
PATTON, EMILY L	376048	Reimbursements	\$500.00

LEWISVILLE ISD CHECK REGISTER
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PATTON, EMILY L	Total		\$500.00
Total			\$500.00
PATTON, MITCHELL II	374099	videos for banquet	\$475.00
	Total		\$475.00
Total			\$475.00
PAULSON, KRISTI	361684	AUGUST 2017 MILEAGE-K.PAULSON	\$221.06
	Total		\$221.06
	365381	2017 OCT MILEAGE-K.PAULSON	\$94.21
	Total		\$94.21
	379203	JULY 2018 MILEAGE-K.PAULSON	\$102.68
	Total		\$102.68
Total			\$417.95
PAULSON, MARCIA	360947	Refunds	\$20.50
	Total		\$20.50
Total			\$20.50
PEAKE, ROSE	362159	Reimbursements	\$23.01
	Total		\$23.01
	368082	Travel	\$140.28
	Total		\$140.28
	377675	Travel	\$170.26
	Total		\$170.26
Total			\$333.55
PEARCE, DANNY	372822	Game Officials	\$85.00
	Total		\$85.00
	374100	videos for banquet	\$85.00
	Total		\$85.00
	374100	Game Officials	\$85.00
	Total		\$85.00
Total			\$255.00
PEARSON EDUCATION IN	360948	Instructional and Curriculum	\$3,719.10
	Total		\$3,719.10
	361210	Special Education	\$146.50

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PEARSON EDUCATION IN

Total		\$146.50
361211	Instructional and Curriculum	\$3,390.94
Total		\$3,390.94
361212	Instructional and Curriculum	\$7,139.37
Total		\$7,139.37
361210	Technology-(MAGIC)	\$805.95
Total		\$805.95
361210	Testing Materials	\$14,625.94
Total		\$14,625.94
361686	Instructional and Curriculum	\$1,225.72
Total		\$1,225.72
361685	Instructional and Curriculum	\$964.61
Total		\$964.61
361685	Instructional and Curriculum	\$55,292.53
Total		\$55,292.53
363350	Instructional and Curriculum	\$3,629.10
Total		\$3,629.10
363926	Instructional and Curriculum-D	\$5.00
Total		\$5.00
364768	Instructional and Curriculum	\$7,582.00
Total		\$7,582.00
364768	Instructional and Curriculum	\$8,929.07
Total		\$8,929.07
365243	Instructional and Curriculum	\$3,896.88
Total		\$3,896.88
365244	DICTIONARIES	\$433.78
Total		\$433.78
365653	Instructional and Curriculum/A	\$88.36
Total		\$88.36
366273	Instructional and Curriculum	\$1,366.12

LEWISVILLE ISD CHECK REGISTER
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PEARSON EDUCATION IN	Total		\$1,366.12
	365654	Instructional and Curriculum	\$8,163.00
	Total		\$8,163.00
	367200	Instructional and Curriculum	\$4,408.29
	Total		\$4,408.29
	369063	Instructional and Curriculum	\$562.90
	Total		\$562.90
	372464	Instructional and Curriculum	\$107.35
	Total		\$107.35
	163811	Instructional and Curriculum	\$503.68
		TEXTBOOKS-STUDENT SERVICE	\$8,425.45
	Total		\$8,929.13
	163811	Instructional and Curriculum	\$32.28
		TEXTBOOKS-STUDENT SERVICE	\$379.85
	Total		\$412.13
	163811	Instructional and Curriculum	\$6.62
		TEXTBOOKS-STUDENT SERVICE	\$77.94
	Total		\$84.56
	164040	Instructional and Curriculum	\$5,168.94
	Total		\$5,168.94
Total			\$141,077.27
PEARSON, STACEY	369540	Performing and Fine Arts	\$62.11
	Total		\$62.11
	378189	Performing and Fine Arts	\$144.42
	Total		\$144.42
Total			\$206.53
PEATTIE, JASON	363351	Game Officials	\$190.00
	Total		\$190.00
	364769	Game Officials	\$180.00
	Total		\$180.00
Total			\$370.00
PEDERSEN, LAURA	363927	Special Education	\$149.95

LEWISVILLE ISD CHECK REGISTER
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PEDERSEN, LAURA	Total		\$149.95
	365451	Reimbursements	\$100.74
	Total		\$100.74
	366947	Reimbursements	\$51.41
	Total		\$51.41
	369772	Reimbursements	\$50.51
	Total		\$50.51
	370778	Reimbursements	\$83.60
	Total		\$83.60
	372666	Reimbursements	\$1,033.95
	Total		\$1,033.95
	372465	Reimbursements	\$86.17
	Total		\$86.17
	373883	Reimbursements	\$45.02
	Total		\$45.02
	374464	Reimbursements	\$331.34
	Total		\$331.34
	376049	Reimbursements	\$90.84
	Total		\$90.84
	378190	Reimbursements	\$75.16
	Total		\$75.16
Total			\$2,098.69
PEDERSEN, LINDA	364992	Reimbursements	\$109.47
	Total		\$109.47
	366274	Reimbursements	\$77.15
	Total		\$77.15
	366948	Reimbursements	\$76.99
	Total		\$76.99
	368890	Reimbursements	\$60.78
	Total		\$60.78
	370529	Reimbursements	\$102.24

LEWISVILLE ISD CHECK REGISTER
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PEDERSEN, LINDA

Total		\$102.24
372466	Reimbursements	\$179.77
Total		\$179.77
373884	Reimbursements	\$108.67
Total		\$108.67
376050	Reimbursements	\$132.36
Total		\$132.36
378414	Reimbursements	\$193.31
Total		\$193.31

Total		\$1,040.74
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PEDI PLACE	362160	Professional Services	\$50.00
	Total		\$50.00
	362160	Professional Services	\$70.00
	Total		\$70.00
	362160	Professional Services	\$50.00
	Total		\$50.00
	362160	Professional Services	\$70.00
	Total		\$70.00
	362160	Professional Services	\$50.00
	Total		\$50.00
	366856	Professional Services	\$50.00
	Total		\$50.00
	366856	Professional Services	\$50.00
	Total		\$50.00
	366856	Professional Services	\$70.00
	Total		\$70.00
	366856	Professional Services	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
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PEDI PLACE	366856	Professional Services	\$50.00
	Total		\$50.00
	368083	Donation	\$811.04
	Total		\$811.04
	376447	DONATION/KEY CLUB	\$150.00
	Total		\$150.00
	377062	DONATION	\$1,105.00
	Total		\$1,105.00
	377062	Awards, Trophies, Plaques and	\$4,844.25
	Total		\$4,844.25
	377818	Professional Services	\$50.00
	Total		\$50.00
	377818	Professional Services	\$50.00
	Total		\$50.00
	377818	Professional Services	\$50.00
	Total		\$50.00
	377934	Professional Services	\$50.00
	Total		\$50.00
	377934	Professional Services	\$70.00
	Total		\$70.00
	377934	Professional Services	\$90.00
	Total		\$90.00
	377934	Professional Services	\$50.00
	Total		\$50.00
	377934	Professional Services	\$50.00
	Total		\$50.00
	377934	Professional Services	\$50.00
	Total		\$50.00
	377934	Professional Services	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
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PEDI PLACE	377934	Professional Services	\$50.00
	Total		\$50.00
	378696	PROFESSIONAL SE-GENERAL	\$10.00
		Professional Services	\$40.00
	Total		\$50.00
	378696	Professional Services	\$70.00
	Total		\$70.00
	378696	Professional Services	\$50.00
	Total		\$50.00
	378696	Professional Services	\$50.00
	Total		\$50.00
Total			\$8,350.29
PEDRAZINE, CAROLYN G	373432	Grants	\$100.00
	Total		\$100.00
	379360	Grants	\$629.24
	Total		\$629.24
Total			\$729.24
PEELE, JENNIFER	369344	STUDENT MEAL ADVANCES	\$315.00
	Total		\$315.00
	370779	Reimbursements	\$164.80
	Total		\$164.80
Total			\$479.80
PEEQ TECHNOLOGIES IN	371476	Instructional and Curriculum	\$374.35
	Total		\$374.35
	371930	Instructional and Curriculum -	\$924.40
	Total		\$924.40
	376448	GENERAL SUPPLIE-GENERAL	\$91.00
		Technology Supplies	\$100.00
	Total		\$191.00
	377338	Instructional and Curriculum	\$181.00
	Total		\$181.00
Total			\$1,670.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PEHL, JANE SCOTT	370530	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
PEHL, MICHAEL W	370531	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
PELOQUIN, SHANTAY	379618	Reimbursements	\$90.00
	Total		\$90.00
Total			\$90.00
PEMBROKE, KATY MICHE	378415	Travel	\$84.96
	Total		\$84.96
Total			\$84.96
PENA, JUSTIN T	360949	Reimbursements-JUSTIN PENA KEY	\$35.00
	Total		\$35.00
	369853	STUDENT MEAL ADVANCES	\$816.00
	Total		\$816.00
Total			\$851.00
PENA, RUBICELI R	369541	Mileage Sept-Dec 2017	\$27.18
	Total		\$27.18
	378416	GROUP LIFE & HE-COMETES	\$13.86
		GROUP LIFE & HE-LEWISVILLE EDU	\$43.42
		Refunds	\$41.52
	Total		\$98.80
Total			\$125.98
PENDERS MUSIC COMPAN	158514	Instructional and Curriculum	\$80.85
	Total		\$80.85
	158872	Office Supplies	\$27.00
	Total		\$27.00
	158872	Instructional and Curriculum	\$903.55
	Total		\$903.55
	158872	Performing and Fine Arts	\$442.50
	Total		\$442.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN	158872	Performing and Fine Arts	\$214.50
	Total		\$214.50
	158919	Instructional and Curriculum/C	\$767.68
	Total		\$767.68
	158946	Performing and Fine Arts	\$324.70
	Total		\$324.70
	158946	Instructional and Curriculum	\$723.72
	Total		\$723.72
	158993	Performing and Fine Arts-DAVIS	\$577.50
	Total		\$577.50
	159149	Instructional and Curriculum	\$134.50
	Total		\$134.50
	159149	Instructional and Curriculum	\$180.00
	Total		\$180.00
	159149	EXPEND-AGENCY FUNDS	\$101.94
		Instructional and Curriculum	\$132.06
	Total		\$234.00
	159149	Instructional and Curriculum	\$243.99
	Total		\$243.99
	159211	Instructional and Curriculum	\$222.55
	Total		\$222.55
	159211	Instructional and Curriculum	\$170.00
	Total		\$170.00
	159462	Instructional and Curriculum	\$12.11
	Total		\$12.11
	159462	Supplies- Music	\$61.37
	Total		\$61.37
	159462	Instructional and Curriculum	\$116.33
	Total		\$116.33
	159462	Instructional and Curriculum	\$379.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN

Total		\$379.00
159462	Instructional and Curriculum	\$242.77
Total		\$242.77
159462	Instructional and Curriculum	\$156.69
Total		\$156.69
159496	Instructional and Curriculum/B	\$125.29
Total		\$125.29
159621	Instructional and Curriculum	\$42.75
Total		\$42.75
159621	Instructional and Curriculum	\$349.97
Total		\$349.97
159621	Instructional and Curriculum	\$34.15
Total		\$34.15
159621	Instructional and Curriculum	\$179.30
Total		\$179.30
159712	Instructional and Curriculum	\$468.25
Total		\$468.25
159712	Instructional and Curriculum/C	\$55.93
Total		\$55.93
159712	Instructional and Curriculum/C	\$62.00
Total		\$62.00
159712	Instructional and Curriculum/C	\$145.50
Total		\$145.50
159712	Instructional and Curriculum/C	\$354.10
Total		\$354.10
159712	Instructional and Curriculum	\$32.49
Total		\$32.49
159712	Instructional and Curriculum	\$219.74
Total		\$219.74
159712	Instructional and Curriculum	\$448.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN

Total		\$448.36
159712	Instructional and Curriculum	\$70.61
Total		\$70.61
159780	Instructional and Curriculum/B	\$173.50
Total		\$173.50
160065	Instructional and Curriculum	\$406.00
Total		\$406.00
160065	Instructional and Curriculum	\$678.25
Total		\$678.25
160406	Instructional and Curriculum	\$140.25
Total		\$140.25
160465	Instructional and Curriculum	\$81.65
Total		\$81.65
160520	Instructional and Curriculum/B	\$58.93
Total		\$58.93
160520	Instructional and Curriculum/C	\$256.25
Total		\$256.25
160520	Instructional and Curriculum/C	\$260.03
Total		\$260.03
160520	Instructional and Curriculum/C	\$11.00
Total		\$11.00
160520	Instructional and Curriculum	\$76.50
Total		\$76.50
160520	Instructional and Curriculum	\$250.45
Total		\$250.45
160520	Instructional and Curriculum	\$510.90
Total		\$510.90
160577	Instructional and Curriculum	\$180.00
Total		\$180.00
160699	Instructional and Curriculum	\$127.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN

Total		\$127.30
160833	Instructional and Curriculum	\$49.50
Total		\$49.50
161004	Instructional and Curriculum	\$87.97
Total		\$87.97
161168	Instructional and Curriculum	\$24.02
Total		\$24.02
161004	Performing and Fine Arts-DAVIS	\$465.00
Total		\$465.00
161004	Instructional and Curriculum	\$81.68
Total		\$81.68
161004	Performing and Fine Arts-DAVIS	\$375.00
Total		\$375.00
161004	Performing and Fine Arts-DAVIS	\$460.20
Total		\$460.20
161052	Instructional and Curriculum/C	\$394.50
Total		\$394.50
161052	Instructional and Curriculum	\$145.00
Total		\$145.00
161168	Instructional and Curriculum	\$111.85
Total		\$111.85
161364	Instructional and Curriculum	\$30.00
Total		\$30.00
161364	Instructional and Curriculum	\$27.00
Total		\$27.00
161491	Instructional and Curriculum/B	\$49.10
Total		\$49.10
161491	Instructional and Curriculum/B	\$341.53
Total		\$341.53
161491	Instructional and Curriculum/C	\$569.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN

Total		\$569.70
161491	Instructional and Curriculum	\$22.50
Total		\$22.50
161491	Instructional and Curriculum	\$493.90
Total		\$493.90
161678	Show Choir Music	\$212.12
Total		\$212.12
161758	Instructional and Curriculum	\$76.70
Total		\$76.70
161832	Instructional and Curriculum	\$849.69
Total		\$849.69
161832	Instructional and Curriculum	\$194.00
Total		\$194.00
161832	Instructional and Curriculum	\$65.00
Total		\$65.00
161909	Instructional and Curriculum/C	\$104.25
Total		\$104.25
161909	Instructional and Curriculum/C	\$13.50
Total		\$13.50
161909	Instructional and Curriculum	\$157.18
Total		\$157.18
161909	Instructional and Curriculum	\$969.45
Total		\$969.45
161909	Instructional and Curriculum	\$26.99
Total		\$26.99
161909	Instructional and Curriculum	\$21.50
Total		\$21.50
162089	Instructional and Curriculum	\$260.00
Total		\$260.00
162089	Instructional and Curriculum/C	\$552.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN

Total		\$552.75
162089	Instructional and Curriculum/C	\$25.00
Total		\$25.00
162089	Instructional and Curriculum/C	(\$25.00)
Total		(\$25.00)
162089	Instructional and Curriculum/C	\$108.49
Total		\$108.49
162089	Instructional and Curriculum/C	\$485.37
Total		\$485.37
162089	Instructional and Curriculum	\$75.00
Total		\$75.00
162089	Instructional and Curriculum	\$174.47
Total		\$174.47
162089	2nd Grade Music Classes	\$140.10
Total		\$140.10
162177	Instructional and Curriculum	\$55.40
Total		\$55.40
162304	Instructional and Curriculum	\$409.99
Total		\$409.99
162642	Instructional and Curriculum	\$134.30
Total		\$134.30
162841	Instructional and Curriculum	\$52.02
Total		\$52.02
162841	Instructional and Curriculum/C	\$79.65
Total		\$79.65
162841	Instructional and Curriculum	\$76.97
Total		\$76.97
162894	Instructional and Curriculum/B	\$214.25
Total		\$214.25
162894	Instructional and Curriculum/C	\$1,754.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PENDERS MUSIC COMPAN	Total		\$1,754.99
	162963	Instructional and Curriculum	\$105.00
	Total		\$105.00
	163301	Instructional and Curriculum/C	\$37.05
	Total		\$37.05
	163301	Instructional and Curriculum/C	\$92.04
	Total		\$92.04
	163635	Instructional and Curriculum/C	\$20.00
	Total		\$20.00
	163635	Show Choir Workshop	\$120.00
	Total		\$120.00
	163635	Instructional and Curriculum	\$322.00
	Total		\$322.00
	Total		\$23,703.43
PENMETSA, NEHA	377063	SCHOLARSHIP	\$3,000.00
	Total		\$3,000.00
Total			\$3,000.00
PENNEY, JAMES	371477	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
PENNINGTON, NADIA LE	364311	Game Officials	\$180.00
	Total		\$180.00
	365245	Game Officials	\$180.00
	Total		\$180.00
Total			\$360.00
PENNY, WILLIAM M	362942	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
PENTECOST CONSULTING	360950	Consulting Services	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
PEPWEAR LLC	162805	T-SHIRT BLACK YOUTH STOCK	\$698.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PEPWEAR LLC	Total		\$698.35
Total			\$698.35
PEREGO, KARLEE	375663	Instructional and Curriculum	\$715.99
	Total		\$715.99
Total			\$715.99
PEREZ, FRANK	361213	Game Officials	\$68.00
	Total		\$68.00
Total			\$68.00
PEREZ, JULIO CESAR	372467	Game Officials	\$115.00
	Total		\$115.00
	372823	Game Officials	\$158.00
	Total		\$158.00
	373002	Game Officials	\$75.00
	Total		\$75.00
Total			\$348.00
PEREZ, OLIVER	370532	Game Officials	\$135.00
	Total		\$135.00
	370532	Game Officials	\$40.00
	Total		\$40.00
	372824	Game Officials	\$158.00
	Total		\$158.00
	376051	Game Officials	\$215.00
	Total		\$215.00
Total			\$548.00
PERFECT PERFORMANCE	158431	Performing and Fine Arts	\$650.00
	Total		\$650.00
	159160	Performing and Fine Arts	\$650.00
	Total		\$650.00
	159628	Performing and Fine Arts	\$650.00
	Total		\$650.00
	160083	Performing and Fine Arts	\$650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PERFECT PERFORMANCE	Total		\$650.00
	160368	Performing and Fine Arts	\$650.00
	Total		\$650.00
	161018	Performing and Fine Arts	\$650.00
	Total		\$650.00
	161179	Performing and Fine Arts	\$1,750.00
	Total		\$1,750.00
	161179	Performing and Fine Arts	\$1,750.00
	Total		\$1,750.00
	161508	Performing and Fine Arts	\$650.00
	Total		\$650.00
	161863	EXPEND-AGENCY FUNDS	\$600.00
	Total		\$600.00
	162194	Performing and Fine Arts	\$650.00
	Total		\$650.00
	162390	Performing and Fine Arts	\$7,000.00
	Total		\$7,000.00
	162736	Performing and Fine Arts	\$650.00
	Total		\$650.00
	Total		\$16,950.00
PERFECTION LEARNING	158262	Grants	\$2,975.00
	Total		\$2,975.00
	158349	Instructional and Curriculum	\$184.47
	Total		\$184.47
	158349	Grants	\$1,190.00
	Total		\$1,190.00
	159578	Instructional and Curriculum	\$3,505.75
	Total		\$3,505.75
	159724	Instructional and Curriculum	\$3,505.75
	Total		\$3,505.75
	159724	Instructional and Curriculum	\$646.20

LEWISVILLE ISD CHECK REGISTER
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PERFECTION LEARNING

Total		\$646.20
159793	GENERAL SUPPLIES	\$14.67
	Instructional and Curriculum	\$146.70
Total		\$161.37
161856	Instructional and Curriculum	\$373.75
Total		\$373.75
162251	Instructional and Curriculum	\$619.95
Total		\$619.95
162387	Instructional and Curriculum	\$394.77
Total		\$394.77
162387	Instructional and Curriculum	\$196.63
Total		\$196.63
Total		\$13,753.64

PERFORMANCE HEALTH S

158900	Special Education	\$376.81
Total		\$376.81
159024	Special Education	\$70.88
Total		\$70.88
159729	Special Education	\$56.34
Total		\$56.34
160602	Special Education	\$103.51
Total		\$103.51
161929	Special Education	\$114.49
Total		\$114.49
161929	Special Education	(\$9.95)
Total		(\$9.95)
162136	Special Education	\$72.80
Total		\$72.80
162263	Special Education	\$204.37
Total		\$204.37
162400	Special Education	\$40.82

LEWISVILLE ISD CHECK REGISTER
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PERFORMANCE HEALTH S	Total		\$40.82
	162522	Special Education	\$314.17
	Total		\$314.17
	163217	Special Education	\$2,813.20
	Total		\$2,813.20
	163324	Special Education	\$574.96
	Total		\$574.96
Total			\$4,732.40
PERFORMANT RECOVERY	361848	STD LOAN SEPT 2017	\$1,794.49
	Total		\$1,794.49
	363523	STD LOAN OCT 2017	\$1,794.49
	Total		\$1,794.49
	365764	STD LOAN NOV 2017	\$1,794.49
	Total		\$1,794.49
	367307	STD LOAN DEC 2017	\$1,182.06
	Total		\$1,182.06
	368355	STD LOAN JAN 2018	\$1,888.81
	Total		\$1,888.81
	370258	STD LOAN FEB 2018	\$1,881.78
	Total		\$1,881.78
	371753	STD LOAN MAR 2018	\$1,923.41
	Total		\$1,923.41
	373515	STD LOAN APR 2018	\$1,202.76
	Total		\$1,202.76
	375167	STD LOAN MAY 2018	\$1,202.76
	Total		\$1,202.76
	376936	STD LOAN JUNE 2018	\$1,202.76
	Total		\$1,202.76
	377969	STD LOAN JULY 2018	\$1,228.10
	Total		\$1,228.10
	379264	STD LOAN AUG 2018	\$1,228.10

LEWISVILLE ISD CHECK REGISTER
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PERFORMANT RECOVERY

	Total		\$1,228.10
Total			\$18,324.01
PERIPOLE INC	158525	Instructional and Curriculum	\$1,471.25
	Total		\$1,471.25
	158738	Instructional and Curriculum	\$54.40
	Total		\$54.40
	159009	Instructional and Curriculum	\$299.75
	Total		\$299.75
	159009	Instructional and Curriculum	\$1,765.50
	Total		\$1,765.50
	159347	Performing and Fine Arts	\$211.75
	Total		\$211.75
	159347	Performing and Fine Arts	\$103.68
	Total		\$103.68
	159347	Music Supplies	\$329.73
	Total		\$329.73
	159347	Instructional and Curriculum	\$742.50
	Total		\$742.50
	159899	Performing and Fine Arts	\$982.17
	Total		\$982.17
	159899	Instructional and Curriculum	\$128.26
	Total		\$128.26
	160078	Performing and Fine Arts	\$181.50
	Total		\$181.50
	160181	4th grade recorders	\$204.16
		GENERAL SUPPLIES	\$473.00
	Total		\$677.16
	160361	Instructional and Curriculum	\$32.95
	Total		\$32.95
	160531	MUSIC RECORDERS	\$594.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PERIPOLE INC	Total		\$594.00
	160591	Performing and Fine Arts	\$103.42
	Total		\$103.42
	160716	Instructional and Curriculum	\$594.00
	Total		\$594.00
	163109	Instructional and Curriculum	\$5,502.13
Total		\$5,502.13	
Total			\$13,774.15
PERKINS, COURTNEY	362161	Reimbursements	\$15.00
	Total		\$15.00
Total			\$15.00
PERMA BOUND A DIVISI	160010	Instructional and Curriculum	\$290.44
	Total		\$290.44
	160239	Instructional and Curriculum	\$205.27
	Total		\$205.27
	161700	Professional Services-Library	\$294.56
	Total		\$294.56
	162252	LIBRARY BOOKS-LIBRARY	\$269.95
		Professional Services-Library	\$16.58
	Total		\$286.53
	162252	LIBRARY BOOKS-LIBRARY	\$56.41
		Professional Services-Library	\$3.47
	Total		\$59.88
	163688	Instructional and Curriculum	\$323.69
	Total		\$323.69
	Total		
PEROT MUSEUM OF NATU	158314	Field Trips-FELAN	\$100.00
	Total		\$100.00
	158415	Field Trips	\$500.00
	Total		\$500.00
	158503	Field Trips	\$1,274.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PEROT MUSEUM OF NATU

Total		\$1,274.00
158503	Field Trips	\$100.00
Total		\$100.00
158624	Professional Services	\$100.00
Total		\$100.00
158647	Contracted service	\$500.00
Total		\$500.00
158696	Field Trips	\$50.00
Total		\$50.00
158938	Field Trips	\$614.00
	STUDENT TRAVEL-FIELD TRIP	\$54.00
Total		\$668.00
158938	Field Trips	\$100.00
Total		\$100.00
158938	Field Trips	\$100.00
Total		\$100.00
158967	Field Trips	\$100.00
Total		\$100.00
159068	Field Trips-FELAN	\$914.00
Total		\$914.00
159096	Contracted Service	\$565.00
Total		\$565.00
159130	Field Trips	\$100.00
Total		\$100.00
159174	Professional Services	\$600.00
Total		\$600.00
159174	Field Trips	\$615.00
Total		\$615.00
364312	Memberships-Registrations	\$250.00
Total		\$250.00
159290	Field Trips-ODIAH	\$100.00

LEWISVILLE ISD CHECK REGISTER
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PEROT MUSEUM OF NATU

Total		\$100.00
159290	Field Trips	\$100.00
Total		\$100.00
159371	Field Trips	\$100.00
Total		\$100.00
159384	Instructional and Curriculum	\$487.50
Total		\$487.50
159457	Field Trips	\$100.00
Total		\$100.00
159540	Field Trips	\$1,264.00
Total		\$1,264.00
159612	Contracted Service	\$565.00
Total		\$565.00
159612	Field Trips	\$605.00
Total		\$605.00
159648	Field Trips	\$674.00
Total		\$674.00
159648	Field Trips	\$782.00
Total		\$782.00
159681	Field Trips	\$608.00
Total		\$608.00
366402	PROM DEPOSIT--HHS	\$3,500.00
Total		\$3,500.00
159987	Field Trips	\$1,290.00
Total		\$1,290.00
159989	Field Trips	\$100.00
Total		\$100.00
160043	Field Trips	\$50.00
Total		\$50.00
160043	Field Trips	\$445.00

LEWISVILLE ISD CHECK REGISTER
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PEROT MUSEUM OF NATU

Total		\$445.00
160127	Field Trips	\$270.00
Total		\$270.00
160126	Field Trips	\$1,004.00
Total		\$1,004.00
160127	Field Trips-5th Deposit	\$100.00
Total		\$100.00
160199	Contracted Service	\$500.00
	PROFESSIONAL SERVICES	\$115.00
Total		\$615.00
160199	PEROT DEPOSIT	\$100.00
Total		\$100.00
160276	Field Trips	\$745.00
Total		\$745.00
160278	Field Trips	\$570.00
Total		\$570.00
160278	Field Trips	\$160.00
Total		\$160.00
160388	Field Trips	\$50.00
Total		\$50.00
160442	Field Trips	\$50.00
Total		\$50.00
160507	Field Trips	\$745.00
Total		\$745.00
160555	Field Trips	\$178.00
Total		\$178.00
160879	Contracted Service	\$100.00
Total		\$100.00
160622	Field Trips	\$78.00
Total		\$78.00

LEWISVILLE ISD CHECK REGISTER
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PEROT MUSEUM OF NATU	160756	Instructional and Curriculum	\$100.00
	Total		\$100.00
	160677	Field Trips	\$18.00
	Total		\$18.00
	160677	Instructional and Curriculum	\$50.00
		STUDENT TRAVEL-FIELD TRIP	\$688.00
	Total		\$738.00
	160756	Instructional and Curriculum	\$50.00
	Total		\$50.00
	160810	Field Trips	\$50.00
	Total		\$50.00
	160813	EXPEND-AGENCY FUNDS	\$314.00
		Instructional and Curriculum	\$28.00
	Total		\$342.00
	160877	Field Trips	\$513.00
	Total		\$513.00
	160879	Field Trips	\$100.00
	Total		\$100.00
	160879	Contracted Service	\$465.00
	Total		\$465.00
	161037	Field Trips	\$18.00
	Total		\$18.00
	371221	Field Trips	\$3,705.00
		NON EMPL TRAVEL-GENERAL	\$1,650.00
	Total		\$5,355.00
	161198	PEROT FIELDTRIP	\$1,269.00
	Total		\$1,269.00
	161198	Field Trips	\$100.00
	Total		\$100.00
	161198	Field Trips-FELAN	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PEROT MUSEUM OF NATU	161335	Field Trips	\$290.00
		MISC OPERATING-FIELD TRIP	\$50.00
	Total		\$340.00
	161335	Field Trips	\$1,394.00
	Total		\$1,394.00
	161463	Field Trips-FELAN	\$370.00
	Total		\$370.00
	372468	Field Trips	\$30.00
	Total		\$30.00
	161557	Field Trips	\$415.00
	Total		\$415.00
	161739	Field Trips	\$100.00
	Total		\$100.00
	161739	Field Trips	\$638.00
	Total		\$638.00
	373003	Field Trips	\$4,510.00
	Total		\$4,510.00
	161798	Instructional and Curriculum	\$1,252.00
	Total		\$1,252.00
	373243	Field Trips	\$800.00
	Total		\$800.00
	161890	CONTRACTED SERVICE	\$515.00
	Total		\$515.00
	161945	Field Trips	\$866.00
	Total		\$866.00
	162031	Instructional and Curriculum	\$100.00
	Total		\$100.00
	162057	Field Trips	\$94.00
	Total		\$94.00
	162160	Field Trips	\$3,356.00

LEWISVILLE ISD CHECK REGISTER
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PEROT MUSEUM OF NATU	Total		\$3,356.00
	162160	CONTRACTED SERVICE	\$50.00
	Total		\$50.00
	162342	Field Trips- 5th grade	\$30.00
		STUDENT TRAVEL-FIELD TRIP	\$860.00
	Total		\$890.00
	162210	Field Trips-ODIAH	\$128.00
	Total		\$128.00
	374298	Field Trips	\$165.00
	Total		\$165.00
	162342	Instructional and Curriculum	\$15.00
	Total		\$15.00
	162342	Field Trips	\$436.00
	Total		\$436.00
	162417	Instructional and Curriculum	\$306.00
	Total		\$306.00
	162478	Field Trips	\$252.00
	Total		\$252.00
	162478	Field Trips	\$72.00
	Total		\$72.00
	162478	FLL REGISTRATION -QUALIFIER FO	\$125.00
	Total		\$125.00
	162621	Field Trips	\$300.00
	Total		\$300.00
	162680	Field Trips	\$366.00
	Total		\$366.00
	162680	CONTRACTED SERVICE	\$365.00
	Total		\$365.00
	162930	Field Trips	\$330.00
	Total		\$330.00
	377064	Field Trips	\$800.00

LEWISVILLE ISD CHECK REGISTER
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PEROT MUSEUM OF NATU

	Total	\$800.00
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	Total	\$50,719.50
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PERRY, DERRICK	362535	Game Officials	\$120.00
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	Total	\$120.00
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	362535	Game Officials	\$85.00
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	Total	\$85.00
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	362943	Game Officials	\$120.00
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	Total	\$120.00
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	362943	Game Officials	\$85.00
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	Total	\$85.00
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	364164	Game Officials	\$120.00
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	Total	\$120.00
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	364770	Game Officials	\$120.00
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	Total	\$120.00
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	365655	Game Officials	\$85.00
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	Total	\$85.00
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	Total	\$735.00
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PERRY, LARRY	363928	Game Officials	\$60.00
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	Total	\$60.00
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	Total	\$60.00
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PERRY, SEAN R	374465	Reimbursements	\$39.99
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	Total	\$39.99
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	Total	\$39.99
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PESI - PREMIER EDUC	365656	Professional Development	\$89.98
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	Total	\$89.98
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	368084	Professional Development	\$19.99
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	Total	\$19.99
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	371222	Professional Development	\$199.99
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	Total	\$199.99
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	369542	Instructional and Curriculum	\$239.96
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	Total	\$239.96
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LEWISVILLE ISD CHECK REGISTER
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PESI - PREMIER EDUC	371478	EMPLOYEE TRAVEL-GENERAL	\$199.98
		Memberships-Registrations	\$51.98
	Total		\$251.96
	162013	Professional Development	\$168.88
		TUITION AND TRANSFER PAYMENTS	\$981.93
	Total		\$1,150.81
	162013	Professional Development	\$211.10
		TUITION AND TRANSFER PAYMENTS	\$993.76
	Total		\$1,204.86
	162208	Memberships-Registrations	\$398.00
		MISC OPERATING-COUNSELOR SUPPL	\$199.00
	Total		\$597.00
Total			\$3,754.55
PETERSON, ANDREA	374644	Refunds	\$17.00
	Total		\$17.00
Total			\$17.00
PETERSON, ANGELA M	379062	Refunds ANGELA M PETERSON	\$90.00
	Total		\$90.00
Total			\$90.00
PETERSON, DERON	364389	Refunds DERON PETERSON	\$277.50
	Total		\$277.50
Total			\$277.50
PETERSON, KASON	370780	Reimbursements	\$187.00
	Total		\$187.00
	371931	Reimbursements	\$112.00
	Total		\$112.00
	375084	Reimbursements	\$730.52
	Total		\$730.52
Total			\$1,029.52
PETERSON, LUCIA	373244	Refunds	\$73.50
	Total		\$73.50
Total			\$73.50
PETERSON, NOEL	367831	Reimbursements	\$180.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PETERSON, NOEL

Total		\$180.00
369854	STUDENT MEAL ADVANCES	\$340.00

Total		\$340.00
370277	STUDENT MEAL ADVANCES	\$268.00

Total		\$268.00
371223	Reimbursements	\$134.00

Total		\$134.00
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Total		\$922.00
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PETERSON'S NELNET LL	361214	DEAN VAUGHN MEDICAL TERMINOLOG	\$4,651.07
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Total		\$4,651.07
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Total		\$4,651.07
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PETRO SERV INC	361215	9N-1ST STUDENT RPR PRINTER/P	\$350.00
		GENERAL SUPPLIE-FREIGHT	\$15.00

Total		\$365.00
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368270	2R-BUSBARN-430175-REP CONTROLL	\$674.93
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Total		\$674.93
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370533	2R-BUSBARN-429688-REPAIR #3 FU	\$500.00
	CONTR. MAINTENA-CENTRAL ZONE	\$268.60

Total		\$768.60
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371224	2R-OVERAGE 91816415	\$597.16
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Total		\$597.16
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373004	2R-PURTRANS-435865-LINE AND LE	\$275.00
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Total		\$275.00
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374248	BusBarn - WO 430175 - Replace/	\$9,835.00
	GENERAL SUPPLIE-MISC CONTRACTE	\$9,680.00

Total		\$19,515.00
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374466	2N-DC/BB-435865-UNDERGROUND TA	\$600.00
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Total		\$600.00
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375085	Fuel Keys	\$1,286.70
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Total		\$1,286.70
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Total		\$24,082.39
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PETTY CASH BY TIFFAN	363703	Petty Cash	\$21.44
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PETTY CASH BY TIFFAN

	Total		\$21.44
Total			\$21.44
PETTY CASH/AMY SCHUB	360796	MISC OPERATING-GENERAL	\$100.32
		Petty Cash	\$75.71
	Total		\$176.03
	361849	GENERAL SUPPLIE-GENERAL	\$44.30
		petty cash	\$87.05
	Total		\$131.35
	361871	Petty Cash	\$27.43
	Total		\$27.43
	364420	EXPEND-AGENCY FUNDS	\$69.37
		GENERAL SUPPLIE-GENERAL	\$36.31
		GENERAL SUPPLIE-KINDERGARTEN	\$39.00
		Petty Cash	\$50.00
	Total		\$194.68
	367308	EXPENDITURES-AGENCY FUNDS	\$14.70
		GENERAL SUPPLIE-GIFTS & BEQUES	\$64.70
		MISC OPERATING COSTS	\$23.55
		MISC OPERATING-GENERAL	\$35.97
		Petty Cash	\$55.57
	Total		\$194.49
	373496	EXPEND-AGENCY FUNDS	\$159.36
		GENERAL SUPPLIE-GIFTS & BEQUES	\$15.74
		MISC OPERATING-GENERAL	\$9.99
		Petty Cash	\$7.85
	Total		\$192.94
	374687	EXPEND-AGENCY FUNDS	\$69.23
		GENERAL SUPPLIE-GIFTS & BEQUES	\$91.40
		GENERAL SUPPLIE-KINDERGARTEN	\$0.36
		Petty Cash	\$37.42
	Total		\$198.41
	376766	EXPEND-AGENCY FUNDS	\$50.43
		MISC OPERATING COSTS	\$35.99
		MISC OPERATING-GENERAL	\$5.45
		Petty Cash	\$22.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PETTY CASH/AMY SCHUB	Total		\$114.66
	379412	MISC OPERATING-GENERAL	\$87.80
		Petty Cash	\$107.49
	Total		\$195.29
Total			\$1,425.28
PETTY CASH/ANABELLE	379676	EXPEND-AGENCY FUNDS	\$49.90
		GENERAL SUPPLIE-GENERAL	\$50.00
	Total		\$99.90
	Total		\$99.90
PETTY CASH/BRANDI PR	364935	GENERAL SUPPLIES	\$8.56
		MISC OPERATING COSTS	\$24.96
		Petty Cash	\$126.80
	Total		\$160.32
	367309	EXPEND-AGENCY FUNDS	\$59.34
		MISC OPERATING COSTS	\$11.00
		Petty Cash	\$5.44
	Total		\$75.78
	368532	EXPEND-AGENCY FUNDS	\$24.20
		MISC OPERATING COSTS	\$20.84
		Petty Cash	\$19.60
	Total		\$64.64
	371771	EXPEND-AGENCY FUNDS	\$29.00
		Petty Cash	\$3.72
	Total		\$32.72
Total			\$333.46
PETTY CASH/BREANA FO	378609	GENERAL SUPPLIE-GENERAL	\$72.86
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$24.95
		READING MATERIA-GENERAL	\$40.95
	Total		\$188.76
	379275	EXPEND-AGENCY FUNDS	\$25.00
		MISC OPERATING-GENERAL	\$24.25
		Petty Cash	\$130.80
	Total		\$180.05
	Total		\$368.81

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/BRENDA DA	372565	Petty Cash	\$29.45
	Total		\$29.45
	375520	Petty Cash	\$22.55
	Total		\$22.55
	378810	MISC OPERATING-GENERAL	\$80.45
		Petty Cash	\$50.00
	Total		\$130.45
	378950	Petty Cash	\$50.00
	Total		\$50.00
	378950	Petty Cash	\$6.60
	Total		\$6.60
Total			\$239.05
PETTY CASH/BRIDGET C	376519	Petty Cash	\$500.00
	Total		\$500.00
Total			\$500.00
PETTY CASH/CAROL FRA	362280	GENERAL SUPPLIE-GENERAL	\$12.96
		MISC OPERATING-GENERAL	\$17.82
		MISC OPERATING-GUIDANCE & COUN	\$57.89
		Petty Cash	\$6.59
	Total		\$95.26
	365971	GENERAL SUPPLIE-GENERAL	\$19.98
		MISC OPERATING-GENERAL	\$43.21
		MISC OPERATING-GUIDANCE & COUN	\$37.48
		Petty Cash	\$37.78
		READING MATERIA-GENERAL	\$9.99
	Total		\$148.44
	367473	GENERAL SUPPLIE-GENERAL	\$9.72
		MISC OPERATING-GENERAL	\$97.78
		MISC OPERATING-GUIDANCE & COUN	\$31.25
		Petty Cash	\$16.16
	Total		\$154.91
	368540	GENERAL SUPPLIE-GENERAL	\$69.74
		MISC OPERATING-GENERAL	\$66.00
		MISC OPERATING-GUIDANCE & COUN	\$16.24

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CAROL FRA	368540	Petty Cash	\$28.00
	Total		\$179.98
	369353	MISC OPERATING-GENERAL	\$62.92
		Petty Cash	\$100.00
	Total		\$162.92
	371066	GENERAL SUPPLIE-GENERAL	\$20.86
		MISC CONTR SERV-GENERAL	\$23.00
		MISC OPERATING-GENERAL	\$56.15
		Petty Cash	\$50.00
	Total		\$150.01
	372020	GENERAL SUPPLIE-GENERAL	\$47.50
		MISC OPERATING-GENERAL	\$70.72
		Petty Cash	\$29.99
	Total		\$148.21
	373947	GENERAL SUPPLIE-GENERAL	\$40.86
		MISC OPERATING-GENERAL	\$60.57
		MISC OPERATING-GUIDANCE & COUN	\$39.99
		Petty Cash	\$6.70
	Total		\$148.12
	374934	GENERAL SUPPLIE-GENERAL	\$21.10
		MISC CONTR SERV-GENERAL	\$8.70
		MISC OPERATING-GUIDANCE & COUN	\$27.98
		Petty Cash	\$82.00
	Total		\$139.78
	376280	GENERAL SUPPLIE-GENERAL	\$13.32
		MISC CONTR SERV-GENERAL	\$45.00
		MISC OPERATING-FINE ARTS	\$20.06
		MISC OPERATING-GENERAL	\$50.51
		Petty Cash	\$39.50
	Total		\$168.39
	377255	MISC OPERATING-GENERAL	\$180.44
		Petty Cash	\$9.98
	Total		\$190.42
	377367	MISC OPERATING-GENERAL	\$99.17
		Petty Cash	\$37.56

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CAROL FRA	Total		\$136.73
	378071	GENERAL SUPPLIE-GENERAL	\$116.47
		Petty Cash	\$47.76
	Total		\$164.23
Total			\$1,987.40
PETTY CASH/CHANDRA A	363617	EXPEND-AGENCY FUNDS	\$40.00
		Petty Cash	\$69.02
	Total		\$109.02
	366376	EXPEND-AGENCY FUNDS	\$86.81
		GENERAL SUPPLIE-GENERAL	\$19.98
		Petty Cash	\$39.39
	Total		\$146.18
	370852	EXPEND-AGENCY FUNDS	\$41.08
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$64.48
	Total		\$155.56
	374693	EXPEND-AGENCY FUNDS	\$89.97
		Petty Cash	\$9.95
		TRAVEL & SUBSIST-STUDENTS	\$10.00
	Total		\$109.92
	376937	EXPEND-AGENCY FUNDS	\$91.92
		MISC OPERATING-GENERAL	\$50.99
		Petty Cash	\$40.00
	Total		\$182.91
Total			\$703.59
PETTY CASH/CHRIS HAN	361314	GENERAL SUPPLIE-TECHNOLOGY DEP	\$48.34
		Petty Cash	\$29.44
	Total		\$77.78
	364041	GENERAL SUPPLIE-TECHNOLOGY DEP	\$133.54
		Petty Cash	\$32.71
	Total		\$166.25
	366987	GENERAL SUPPLIE-TECHNOLOGY DEP	\$101.15
		Petty Cash	\$68.14
	Total		\$169.29

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CHRIS HAN	371306	GENERAL SUPPLIE-TECHNOLOGY DEP	\$61.35
		MISC OPERATING-TECHNOLOGY DEPA	\$50.75
		Petty Cash	\$34.51
	Total		\$146.61
	374281	GENERAL SUPPLIE-TECHNOLOGY DEP	\$30.12
		MISC OPERATING-TECHNOLOGY DEPA	\$135.83
		Petty Cash	\$26.04
	Total		\$191.99
	376525	GENERAL SUPPLIE-TECHNOLOGY DEP	\$119.77
		MISC OPERATING-TECHNOLOGY DEPA	\$29.67
	Petty Cash	\$37.91	
Total		\$187.35	
377375	GENERAL SUPPLIE-TECHNOLOGY DEP	\$159.87	
	Petty Cash	\$15.21	
Total		\$175.08	
378489	GENERAL SUPPLIE-TECHNOLOGY DEP	\$98.83	
	MISC OPERATING-TECHNOLOGY DEPA	\$27.92	
	Petty Cash	\$56.69	
Total		\$183.44	
Total		\$1,297.79	
PETTY CASH/CHRYSTAL	360797	GENERAL SUPPLIE-GENERAL	\$92.86
		MISC OPERATING-GENERAL	\$23.97
		Petty Cash	\$69.90
	Total		\$186.73
	361315	EXPEND-AGENCY FUNDS	\$33.59
		MISC OPERATING-GENERAL	\$33.48
		Petty Cash	\$125.32
	Total		\$192.39
	361355	EXPEND-AGENCY FUNDS	\$19.26
		GENERAL SUPPLIE-GENERAL	\$39.18
	Petty Cash	\$135.54	
Total		\$193.98	
361890	Petty Cash	\$148.56	
Total		\$148.56	

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CHRYSTAL	362349	GENERAL SUPPLIE-CLINIC	\$3.48
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$45.99
		GENERAL SUPPLIE-SCIENCE	\$68.85
		MISC OPERATING-GENERAL	\$10.99
		Petty Cash	\$37.86
		READING MATERIA-ADVANCED ACADE	\$20.09
	Total		\$187.26
	363463	GENERAL SUPPLIE-GENERAL	\$32.03
		GENERAL SUPPLIE-SCIENCE	\$17.64
		MISC OPERATING-GENERAL	\$87.42
		Petty Cash	\$17.73
		READING MATERIA-ADVANCED ACADE	\$43.41
	Total		\$198.23
	364907	MISC CONTR SERV-GENERAL	\$49.00
		MISC OPERATING-GENERAL	\$39.00
		Petty Cash	\$109.70
	Total		\$197.70
	365875	EXPEND-AGENCY FUNDS	\$38.61
		GENERAL SUPPLIE-FIFTH GRADE	\$22.74
		GENERAL SUPPLIE-GENERAL	\$62.48
		GENERAL SUPPLIE-SCIENCE	\$20.68
		MISC OPERATING-GENERAL	\$19.76
		Petty Cash	\$21.13
		READING MATERIA-GENERAL	\$12.56
	Total		\$197.96
	366377	GENERAL SUPPLIE-FOURTH GRADE	\$50.00
		GENERAL SUPPLIE-SCIENCE	\$26.79
		MISC OPERATING-GENERAL	\$14.06
		Petty Cash	\$86.09
	Total		\$176.94
	366807	EXPEND-AGENCY FUNDS	\$36.72
		MISC OPERATING-GENERAL	\$38.63
		Petty Cash	\$55.45
	Total		\$130.80
	367474	EXPEND-AGENCY FUNDS	\$29.97
		GENERAL SUPPLIE-ADVANCED ACADE	\$16.98
		GENERAL SUPPLIE-GENERAL	\$39.90

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CHRYSTAL	367474	MISC OPERATING-GENERAL	\$61.64
		Petty Cash	\$39.98
	Total		\$188.47
367953		EXPEND-AGENCY FUNDS	\$50.00
		MISC OPERATING-GENERAL	\$100.00
		Petty Cash	\$7.19
		READING MATERIA-GENERAL	\$30.29
	Total		\$187.48
368541		EMPLOYEE TRAVEL-STAFF DEVELOPM	\$18.00
		EXPEND-AGENCY FUNDS	\$43.68
		GENERAL SUPPLIE-SCIENCE	\$58.67
		MISC OPERATING-GENERAL	\$28.00
		Petty Cash	\$48.35
	Total		\$196.70
368769		EXPEND-AGENCY FUNDS	\$89.98
		MISC CONTR SERV-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$40.79
		Petty Cash	\$14.47
	Total		\$195.24
369137		EXPEND-AGENCY FUNDS	\$46.62
		GENERAL SUPPLIE-SCIENCE	\$24.70
		MISC OPERATING-GENERAL	\$27.14
		Petty Cash	\$84.95
	Total		\$183.41
370073		DUES-GENERAL	\$49.95
		GENERAL SUPPLIE-SCIENCE	\$41.07
		MISC OPERATING-GENERAL	\$48.91
		Petty Cash	\$35.91
	Total		\$175.84
370839		EXPEND-AGENCY FUNDS	\$49.66
		GENERAL SUPPLIE-SCIENCE	\$62.80
		Petty Cash	\$47.73
	Total		\$160.19
372884		EXPEND-AGENCY FUNDS	\$6.68
		GENERAL SUPPLIE-FIFTH GRADE	\$77.60
		GENERAL SUPPLIE-GENERAL	\$55.24

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CHRYSTAL	372884	MISC OPERATING-GENERAL	\$47.42
		Petty Cash	\$11.97
	Total		\$198.91
373488		GENERAL SUPPLIE-FIFTH GRADE	\$35.97
		GENERAL SUPPLIE-GENERAL	\$35.34
		MISC OPERATING-GENERAL	\$9.08
		Petty Cash	\$57.00
		READING MATERIA-GENERAL	\$61.69
	Total		\$199.08
374299		EXPEND-AGENCY FUNDS	\$43.99
		GENERAL SUPPLIE-CLINIC	\$15.81
		GENERAL SUPPLIE-SECOND GRADE	\$8.99
		GENERAL SUPPLIE-THIRD GRADE	\$53.96
		MISC OPERATING COSTS	\$29.42
		MISC OPERATING-GENERAL	\$21.96
		Petty Cash	\$23.21
	Total		\$197.34
375730		EXPEND-AGENCY FUNDS	\$100.00
		Petty Cash	\$96.32
	Total		\$196.32
376957		EXPEND-AGENCY FUNDS	\$35.92
		MISC OPERATING-CHOIR/CHORAL	\$50.00
		MISC OPERATING-GENERAL	\$38.50
		Petty Cash	\$2.49
	Total		\$126.91
379463		MISC OPERATING-GENERAL	\$100.95
		Petty Cash	\$63.52
	Total		\$164.47
Total			\$4,180.91
PETTY CASH/COLEEN LA	378075	Petty Cash	\$900.00
		PETTY CASH-GENERAL	\$1,650.00
	Total		\$2,550.00
Total			\$2,550.00
PETTY CASH/CONNIE AD	369621	EXPEND-AGENCY FUNDS	\$7.95
		Petty Cash	\$56.46

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/CONNIE AD	Total		\$64.41
Total			\$64.41
PETTY CASH/CONNIE WI	363056	GENERAL SUPPLIE-GENERAL	\$84.90
		MISC OPERATING-GENERAL	\$65.23
		Petty Cash	\$29.35
	Total		\$179.48
	363464	EXPEND-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-CIRCLE OF FRIE	\$46.81
		GENERAL SUPPLIE-GENERAL	\$58.91
		MISC OPERATING-GENERAL	\$11.68
		Petty Cash	\$19.95
	Total		\$162.35
	366020	GENERAL SUPPLIE-ART	\$48.44
		GENERAL SUPPLIE-COUNSELOR SUPP	\$38.01
		GENERAL SUPPLIE-DEVELOPMENT	\$18.12
		GENERAL SUPPLIE-FAMILY AND CON	\$48.06
		GENERAL SUPPLIE-GENERAL	\$86.72
		MISC OPERATING-GENERAL	\$65.20
		Petty Cash	\$41.94
	Total		\$346.49
	370840	EXPEND-AGENCY FUNDS	\$54.94
		GENERAL SUPPLIE-ART	\$21.23
		GENERAL SUPPLIE-COMPUTER LITER	\$47.50
		GENERAL SUPPLIE-DEVELOPMENT	\$47.10
		GENERAL SUPPLIE-FAMILY AND CON	\$47.89
		GENERAL SUPPLIE-GENERAL	\$9.99
		MISC OPERATING-GENERAL	\$88.14
		Petty Cash	\$19.74
	Total		\$336.53
	373069	GENERAL SUPPLIE-COMPUTER LITER	\$50.00
		GENERAL SUPPLIE-FAMILY AND CON	\$97.30
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$19.27
		MISC OPERATING-GENERAL	\$32.44
		MISC OPERATING-YEARBOOK	\$50.00
		Petty Cash	\$69.70
	Total		\$318.71
	378697	GENERAL SUPPLIE-FAMILY AND CON	\$49.48

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PETTY CASH/CONNIE WI	378697	GENERAL SUPPLIE-INDUSTRIAL TEC	\$50.00		
		MISC OPERATING-GENERAL	\$191.84		
		Petty Cash	\$49.53		
		Total	\$340.85		
Total			\$1,684.41		
PETTY CASH/CYNDI TID	363115	GENERAL SUPPLIE-GENERAL	\$34.17		
		MISC OPERATING-GENERAL	\$20.87		
		Petty Cash	\$24.99		
		Total	\$80.03		
	366021	EXPEND-AGENCY FUNDS	\$47.10		
		Petty Cash	\$12.00		
		Total	\$59.10		
			366988	EXPEND-AGENCY FUNDS	\$30.00
Petty Cash	\$80.50				
Total	\$110.50				
	369345			EXPEND-AGENCY FUNDS	\$75.00
		GENERAL SUPPLIE-GENERAL	\$48.86		
		Petty Cash	\$26.50		
		Total	\$150.36		
	371307	EXPEND-AGENCY FUNDS	\$25.00		
		GENERAL SUPPLIE-GENERAL	\$10.00		
		Petty Cash	\$12.97		
		Total	\$47.97		
	374543	EXPEND-AGENCY FUNDS	\$175.00		
		Petty Cash	\$14.95		
		Total	\$189.95		
			376131	EXPEND-AGENCY FUNDS	\$143.92
Petty Cash	\$49.57				
Total	\$193.49				
	376938			Petty Cash	\$150.00
		Total	\$150.00		
			379457	EXPEND-AGENCY FUNDS	\$23.41
				GENERAL SUPPLIE-GENERAL	\$97.12
MISC OPERATING-GENERAL	\$45.72				

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PETTY CASH/CYNDI TID	379457	Petty Cash	\$30.44
	Total		\$196.69
Total			\$1,178.09
PETTY CASH/DEBBIE FE	364421	EXPEND-AGENCY FUNDS	\$5.00
		MISC OPERATING COSTS	\$71.26
		Petty Cash	\$8.75
	Total		\$85.01
	372229	Petty Cash	\$11.98
	Total		\$11.98
Total			\$96.99
PETTY CASH/DENISE WA	379432	Awards, Trophies, Plaques and	\$177.01
	Total		\$177.01
Total			\$177.01
PETTY CASH/DIANNA CL	365765	EXPEND-AGENCY FUNDS	\$70.13
		Petty Cash	\$37.20
	Total		\$107.33
	367941	EXPEND-AGENCY FUNDS	\$10.94
		Petty Cash	\$94.56
	Total		\$105.50
	370841	EXPEND-AGENCY FUNDS	\$40.98
		MISC OPERATING-GENERAL	\$61.68
		Petty Cash	\$11.88
	Total		\$114.54
	373516	EXPEND-AGENCY FUNDS	\$33.98
		MISC OPERATING-GENERAL	\$82.49
		Petty Cash	\$32.20
	Total		\$148.67
	376271	EXPEND-AGENCY FUNDS	\$27.99
		MISC OPERATING-GENERAL	\$49.95
		Petty Cash	\$49.72
	Total		\$127.66
	379276	Petty Cash	\$150.03
	Total		\$150.03
Total			\$753.73

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PETTY CASH/DONNA COF	362350	EXPEND-AGENCY FUNDS	\$360.36
		EXPENDITURES-AGENCY FUNDS	\$36.60
		GENERAL SUPPLIE-EXTENDED YEAR	\$12.00
		GENERAL SUPPLIES	\$19.99
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$45.99
		MISC OPERATING COSTS	\$97.42
		Special Education	\$2.16
		Total	\$574.52
	363465	EXPEND-AGENCY FUNDS	\$286.06
		GENERAL SUPPLIE-EXTENDED YEAR	\$9.83
		GENERAL SUPPLIE-GENERAL	\$56.59
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$11.96
		Special Education	\$45.91
		Total	\$410.35
	365038	EXPEND-AGENCY FUNDS	\$327.20
		EXPENDITURES-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-GENERAL	\$13.18
		GENERAL SUPPLIE-SAC	\$20.19
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$56.88
		READING MATERIA-GENERAL	\$10.17
		READING MATERIA-SPECIAL EDUCAT	\$27.15
		Special Education	\$106.32
	366403	EXPEND-AGENCY FUNDS	\$183.30
		EXPENDITURES-AGENCY FUNDS	\$192.50
		GENERAL SUPPLIE-GENERAL	\$21.80
		GENERAL SUPPLIE-SAC	\$20.60
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$70.19
		MISC OPERATING-CONCESSION	\$67.82
		READING MATERIALS	\$21.02
		Special Education	\$22.19
	368542	EMPLOYEE TRAVEL-SPECIAL EDUCAT	\$10.13
		EXPEND-AGENCY FUNDS	\$232.93
		EXPENDITURES-AGENCY FUNDS	\$132.42
		GENERAL SUPPLIE-GENERAL	\$19.77
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$95.87
		MISC OPERATING COSTS	\$55.60
		Total	\$599.42

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PETTY CASH/DONNA COF	368542	Special Education	\$34.15
	Total		\$580.87
	370842	EXPEND-AGENCY FUNDS	\$39.00
		EXPENDITURES-AGENCY FUNDS	\$380.19
		GENERAL SUPPLIE-GENERAL	\$22.01
		GENERAL SUPPLIE-SAC	\$47.25
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$23.22
		MISC OPERATING COSTS	\$30.28
		MISC OPERATING-CONCESSION	\$31.91
		Special Education	\$17.62
	Total		\$591.48
	373948	EXPEND-AGENCY FUNDS	\$180.57
		EXPENDITURES-AGENCY FUNDS	\$84.12
		GENERAL SUPPLIE-GENERAL	\$34.22
		GENERAL SUPPLIE-SAC	\$45.04
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$176.03
		MISC OPERATING-CONCESSION	\$30.15
		MISC OPERATING-SAC	\$19.41
		Special Education	\$26.54
	Total		\$596.08
	377871	EXPEND-AGENCY FUNDS	\$232.23
		EXPENDITURES-AGENCY FUNDS	\$111.16
		GENERAL SUPPLIE-GENERAL	\$58.49
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$64.24
		MISC OPERATING COSTS	\$89.97
		Special Education	\$16.00
	Total		\$572.09
Total			\$4,510.90
PETTY CASH/DOROTHY C	378076	Petty Cash	\$800.00
		PETTY CASH-GENERAL	\$1,450.00
	Total		\$2,250.00
Total			\$2,250.00
PETTY CASH/ELIZABETH	364313	EXPEND-AGENCY FUNDS	\$260.54
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$21.55
		MISC OPERATING-GENERAL	\$19.98
		Petty Cash	\$283.77
	Total		\$585.84

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PETTY CASH/ELIZABETH	369622	EXPEND-AGENCY FUNDS	\$200.84	
		Petty Cash	\$276.93	
	Total		\$477.77	
	373740	EXPEND-AGENCY FUNDS	\$146.28	
		GENERAL SUPPLIE-ART	\$6.75	
		Petty Cash	\$346.37	
	Total		\$499.40	
	376526	EXPEND-AGENCY FUNDS	\$76.18	
		Petty Cash	\$248.10	
	Total		\$324.28	
Total			\$1,887.29	
PETTY CASH/ESTER MOR	378778	GENERAL SUPPLIE-GENERAL	\$60.24	
		MISC OPERATING-GENERAL	\$106.69	
		Petty Cash	\$10.45	
	Total		\$177.38	
	379433	Food - Meals, Meeting and FCS	\$50.00	
		MISC OPERATING-GENERAL	\$94.93	
	Total		\$144.93	
	Total			\$322.31
	PETTY CASH/JACCI MOZ	378077	Petty Cash	\$1,300.00
			PETTY CASH-GENERAL	\$1,000.00
Total			\$2,300.00	
Total			\$2,300.00	
PETTY CASH/JANA BEVI	361029	GENERAL SUPPLIE-GENERAL	\$44.20	
		Petty Cash	\$60.90	
	Total		\$105.10	
	365766	MISC OPERATING-GENERAL	\$51.80	
		Petty Cash	\$120.49	
	Total		\$172.29	
	371754	MISC OPERATING-GENERAL	\$80.00	
		MISC OPERATING-GIRLS ATHLETICS	\$32.00	
		Petty Cash	\$67.89	
	Total		\$179.89	
	376760	EXPEND-AGENCY FUNDS	\$4.49	

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PETTY CASH/JANA BEVI	376760	MISC OPERATING-GENERAL	\$134.13
		Petty Cash	\$48.00
	Total		\$186.62
Total			\$643.90
PETTY CASH/JENNIFER	366492	Petty Cash	\$23.88
	Total		\$23.88
	371078	EXPENDITURES-AGENCY FUNDS	\$41.90
		Petty Cash	\$41.35
	Total		\$83.25
	376940	MISC OPERATING-GENERAL	\$92.88
		Petty Cash	\$62.95
	Total		\$155.83
Total			\$262.96
PETTY CASH/JOCELYNE	378610	Establish Petty Cash for Polse	\$200.00
	Total		\$200.00
Total			\$200.00
PETTY CASH/KAREN CHA	361030	Petty Cash	\$50.00
	Total		\$50.00
	363104	GENERAL SUPPLIE-ADVANCED ACADE	\$46.92
		GENERAL SUPPLIE-ELEMENTARY MUS	\$38.89
		GENERAL SUPPLIE-GENERAL	\$4.95
		MISC OPERATING-GENERAL	\$54.81
		Petty Cash	\$7.94
	Total		\$153.51
	364244	EXPEND-AGENCY FUNDS	\$50.00
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$50.00
	Total		\$150.00
	365767	EXPEND-AGENCY FUNDS	\$26.70
		Petty Cash	\$23.29
	Total		\$49.99
	366808	EXPEND-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-GENERAL	\$15.00
		GENERAL SUPPLIES	\$30.98

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PETTY CASH/KAREN CHA	366808	MISC OPERATING-GENERAL	\$74.98
		Petty Cash	\$30.90
	Total		\$176.86
367673		EXPEND-AGENCY FUNDS	\$67.93
		MISC OPERATING-GENERAL	\$47.74
		Petty Cash	\$8.99
		READING MATERIA-ADVANCED ACADE	\$26.37
	Total		\$151.03
369332		EXPEND-AGENCY FUNDS	\$50.00
		MISC OPERATING-GENERAL	\$21.99
		Petty Cash	\$6.25
		READING MATERIA-GENERAL	\$15.83
	Total		\$94.07
370278		EXPEND-AGENCY FUNDS	\$50.00
		Petty Cash	\$55.86
	Total		\$105.86
372230		EXPEND-AGENCY FUNDS	\$43.71
		MISC OPERATING-GENERAL	\$15.99
		Petty Cash	\$42.94
	Total		\$102.64
374697		EXPEND-AGENCY FUNDS	\$75.00
		MISC OPERATING-GENERAL	\$24.74
		Petty Cash	\$13.00
	Total		\$112.74
376132		MISC OPERATING-GENERAL	\$93.03
		Petty Cash	\$65.98
	Total		\$159.01
Total			\$1,305.71
PETTY CASH/KAREN KNO	361017	MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$23.86
	Total		\$73.86
367375		EXPEND-AGENCY FUNDS	\$29.22
		GENERAL SUPPLIE-ART	\$29.22
		MISC OPERATING-GENERAL	\$93.44
		Petty Cash	\$216.18

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PETTY CASH/KAREN KNO	Total		\$368.06
	372885	GENERAL SUPPLIE-DRAMA CLUB	\$57.70
		GENERAL SUPPLIE-FAMILY AND CON	\$217.33
		GENERAL SUPPLIE-SCIENCE	\$33.46
		MISC OPERATING-GENERAL	\$79.99
		Petty Cash	\$9.49
	Total		\$397.97
	376272	EXPEND-AGENCY FUNDS	\$23.57
		GENERAL SUPPLIE-ART	\$19.65
		GENERAL SUPPLIE-DRAMA CLUB	\$181.03
		Petty Cash	\$14.99
		READING MATERIA-GENERAL	\$50.00
	Total		\$289.24
Total		\$1,129.13	
PETTY CASH/KARLA WEN	361031	MISC OPERATING-GENERAL	\$109.32
		Petty Cash	\$62.14
	Total		\$171.46
	363466	EXPEND-AGENCY FUNDS	\$116.71
		MISC OPERATING-GENERAL	\$15.00
		Petty Cash	\$50.64
		READING MATERIA-GENERAL	\$10.02
	Total		\$192.37
	364879	EXPEND-AGENCY FUNDS	\$54.56
		MISC OPERATING-GENERAL	\$66.78
		Petty Cash	\$77.34
	Total		\$198.68
	366809	EXPEND-AGENCY FUNDS	\$53.97
GENERAL SUPPLIE-GENERAL		\$21.54	
MISC OPERATING-GENERAL		\$64.04	
Petty Cash		\$48.54	
Total		\$188.09	
368132	EXPEND-AGENCY FUNDS	\$72.00	
	MISC OPERATING-GENERAL	\$85.99	
	Petty Cash	\$25.37	
Total		\$183.36	
	370637	EXPEND-AGENCY FUNDS	\$5.97

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PETTY CASH/KARLA WEN	370637	GENERAL SUPPLIE-GENERAL	\$54.71
		MISC OPERATING-GENERAL	\$80.96
		Petty Cash	\$14.99
	Total		\$156.63
371079		EXPEND-AGENCY FUNDS	\$48.69
		GENERAL SUPPLIE-CLINIC	\$4.84
		GENERAL SUPPLIE-GENERAL	\$52.88
		MISC OPERATING-GENERAL	\$50.00
		Petty Cash	\$14.97
	Total		\$171.38
374300		EXPEND-AGENCY FUNDS	\$91.63
		GENERAL SUPPLIE-GENERAL	\$47.97
		MISC OPERATING-GENERAL	\$36.92
		Petty Cash	\$22.17
	Total		\$198.69
375378		EXPEND-AGENCY FUNDS	\$122.04
		Petty Cash	\$36.06
	Total		\$158.10
376273		EXPEND-AGENCY FUNDS	\$161.00
		Petty Cash	\$23.36
	Total		\$184.36
376941		EXPEND-AGENCY FUNDS	\$66.97
		MISC OPERATING-GENERAL	\$60.24
		Petty Cash	\$41.75
	Total		\$168.96
Total			\$1,972.08
PETTY CASH/KATHERINE	363490	EXPEND-AGENCY FUNDS	\$50.00
		Petty Cash	\$100.00
	Total		\$150.00
363490		EXPEND-AGENCY FUNDS	\$13.52
		GENERAL SUPPLIE-GENERAL	\$38.96
		Petty Cash	\$3.10
	Total		\$55.58
365382		EXPEND-AGENCY FUNDS	\$15.99
		GENERAL SUPPLIE-DRAMA CLUB	\$68.17

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PETTY CASH/KATHERINE	365382	GENERAL SUPPLIE-GENERAL	\$102.87
		Petty Cash	\$11.25
	Total		\$198.28
	366022	Petty Cash	\$191.23
	Total		\$191.23
	369623	EXPEND-AGENCY FUNDS	\$29.99
		GENERAL SUPPLIE-GENERAL	\$34.54
		MISC CONTR SERV-GENERAL	\$7.50
		Petty Cash	\$29.40
	Total		\$101.43
	371297	Petty Cash	\$77.71
	Total		\$77.71
	374935	EXPEND-AGENCY FUNDS	\$39.99
		GENERAL SUPPLIE-GENERAL	\$80.38
		Petty Cash	\$79.70
	Total		\$200.07
	378811	MISC OPERATING-GENERAL	\$37.98
		Petty Cash	\$7.50
	Total		\$45.48
	379125	Petty Cash	\$103.90
	Total		\$103.90
	379464	EXPEND-AGENCY FUNDS	\$11.00
		Petty Cash	\$30.00
	Total		\$41.00
Total			\$1,164.68
PETTY CASH/KIM CASTA	361018	Petty Cash	\$191.52
	Total		\$191.52
	361321	Petty Cash	\$16.77
	Total		\$16.77
	361335	MISC OPERATING-GENERAL	\$66.12
		Petty Cash	\$113.74
	Total		\$179.86
	362330	Petty Cash	\$24.82

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PETTY CASH/KIM CASTA

Total		\$24.82
362330	MISC OPERATING-GENERAL	\$39.18
	Petty Cash	\$87.60
Total		\$126.78
364026	GENERAL SUPPLIE-GENERAL	\$61.96
	MISC OPERATING-GENERAL	\$72.65
	Petty Cash	\$32.03
	READING MATERIALS	\$11.96
Total		\$178.60
364422	Petty Cash	\$170.51
Total		\$170.51
365326	GENERAL SUPPLIE-GENERAL	\$101.01
	Petty Cash	\$31.76
	READING MATERIALS	\$50.00
Total		\$182.77
365768	MISC OPERATING-GENERAL	\$41.26
	Petty Cash	\$128.96
Total		\$170.22
366038	GENERAL SUPPLIE-GENERAL	\$173.22
	Petty Cash	\$24.50
Total		\$197.72
366857	GENERAL SUPPLIE-GENERAL	\$153.61
	Petty Cash	\$13.95
	READING MATERIA-GENERAL	\$16.98
Total		\$184.54
367942	GENERAL SUPPLIE-GENERAL	\$61.99
	MISC OPERATING-GENERAL	\$59.41
	Petty Cash	\$29.40
	READING MATERIA-GENERAL	\$47.36
Total		\$198.16
368533	GENERAL SUPPLIE-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$89.70
	Petty Cash	\$33.72
Total		\$173.42

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PETTY CASH/KIM CASTA	369129	GENERAL SUPPLIE-ELEMENTARY MUS	\$43.44
		MISC OPERATING-GENERAL	\$70.00
		Petty Cash	\$29.84
		READING MATERIA-GENERAL	\$50.00
	Total		\$193.28
	369354	GENERAL SUPPLIE-ELEMENTARY MUS	\$27.88
		GENERAL SUPPLIE-GENERAL	\$152.39
		Petty Cash	\$7.00
	Total		\$187.27
	370062	EMPLOYEE TRAVEL-ELEMENTARY MUS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$54.79
		Petty Cash	\$14.27
	Total		\$119.06
	371067	GENERAL SUPPLIE-GENERAL	\$55.13
		Petty Cash	\$49.73
	Total		\$104.86
	373319	GENERAL SUPPLIE-BRIDGING	\$12.82
		GENERAL SUPPLIE-GENERAL	\$47.34
		GENERAL SUPPLIES	\$5.99
		MISC OPERATING-GENERAL	\$67.00
		Petty Cash	\$31.80
		READING MATERIALS	\$5.39
	Total		\$170.34
	374282	GENERAL SUPPLIE-GENERAL	\$6.48
		MISC OPERATING-GENERAL	\$186.30
		Petty Cash	\$5.94
	Total		\$198.72
	374694	MISC OPERATING-GENERAL	\$73.54
		Petty Cash	\$63.08
		TRAVEL & SUBSIST-STUDENTS	\$50.00
	Total		\$186.62
	375145	GENERAL SUPPLIE-GENERAL	\$38.48
		MISC OPERATING-GENERAL	\$98.50
		Petty Cash	\$49.23
	Total		\$186.21

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/KIM CASTA	376133	Petty Cash	\$198.97
	Total		\$198.97
	376767	GENERAL SUPPLIE-ELEMENTARY MUS	\$61.12
		GENERAL SUPPLIES	\$29.94
		MISC OPERATING-GENERAL	\$67.63
		Petty Cash	\$20.00
	Total		\$178.69
	378477	MISC OPERATING-GENERAL	\$73.99
		Petty Cash	\$121.21
	Total		\$195.20
	378779	GENERAL SUPPLIES	\$31.00
		MISC OPERATING-GENERAL	\$89.52
		Petty Cash	\$14.75
	Total		\$135.27
	378946	Petty Cash	\$198.52
	Total		\$198.52
Total			\$4,248.70
PETTY CASH/KRISTY DE	377868	Petty Cash	\$28.93
	Total		\$28.93
	377868	Petty Cash	\$22.99
	Total		\$22.99
	377868	MISC OPERATING COSTS	\$44.72
		Petty Cash	\$6.75
	Total		\$51.47
Total			\$103.39
PETTY CASH/LANA GALE	365327	EXPEND-AGENCY FUNDS	\$23.27
		GENERAL SUPPLIE-GENERAL	\$92.52
		MISC OPERATING-GENERAL	\$201.15
		Petty Cash	\$41.68
	Total		\$358.62
	367674	EXPEND-AGENCY FUNDS	\$98.68
		GENERAL SUPPLIE-FAMILY AND CON	\$25.25
		GENERAL SUPPLIE-GENERAL	\$59.90
		GENERAL SUPPLIE-MATH DEPT	\$6.00

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PETTY CASH/LANA GALE	367674	MISC OPERATING-GENERAL	\$151.40
		Petty Cash	\$22.76
		Total	\$363.99
	371289	EXPEND-AGENCY FUNDS	\$43.99
		GENERAL SUPPLIE-FAMILY AND CON	\$50.00
		GENERAL SUPPLIE-GENERAL	\$52.31
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$3.97
		GENERAL SUPPLIE-SCIENCE COURSE	\$67.72
		MISC OPERATING-GENERAL	\$134.95
		Petty Cash	\$33.31
		Total	\$386.25
	373320	EXPEND-AGENCY FUNDS	\$7.39
		GENERAL SUPPLIE-ENVIRONMENTAL	\$132.20
		GENERAL SUPPLIE-GENERAL	\$49.65
		MISC CONTR SERV-GENERAL	\$35.20
		MISC OPERATING-GENERAL	\$56.60
		MISCELLANEOUS CONTRACTED SRVS	\$39.99
		Petty Cash	\$38.44
		Total	\$359.47
	376942	EXPEND-AGENCY FUNDS	\$9.25
		MISC OPERATING-BOYS ATHLETICS	\$31.51
		MISC OPERATING-GENERAL	\$88.67
		MISC OPERATING-SEVENTH GRADE	\$22.00
		Petty Cash	\$49.87
		Total	\$201.30
Total		\$1,669.63	
PETTY CASH/LAURIE UR	361336	EXPEND-AGENCY FUNDS	\$60.00
		Instructional and Curriculum	\$99.96
Total		\$159.96	
	367694	EXPEND-AGENCY FUNDS	\$52.91
		GENERAL SUPPLIE-CIRCLE OF FRIE	\$50.00
		Instructional and Curriculum	\$44.42
		MISC OPERATING-GENERAL	\$21.60
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$5.00
		Total	\$173.93
	371622	GENERAL SUPPLIE-ADVANCED ACADE	\$14.59
		GENERAL SUPPLIE-FOURTH GRADE	\$41.60

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PETTY CASH/LAURIE UR	371622	GENERAL SUPPLIE-PPCD	\$43.58
		GENERAL SUPPLIES	\$50.37
		Instructional and Curriculum	\$27.20
		Total	\$177.34
Total			\$511.23
PETTY CASH/LEAH RODR	362331	EXPEND-AGENCY FUNDS	\$45.00
		GEN SUPPLIES-THEATRE ARTS	\$39.96
		Petty Cash	\$22.89
		Total	\$107.85
	364442	EXPEND-AGENCY FUNDS	\$36.39
		GEN SUPPLIES-THEATRE ARTS	\$43.81
		GENERAL SUPPLIE-FAMILY AND CON	\$8.04
		MISC OPERATING COSTS	\$11.98
		Petty Cash	\$31.00
		Total	\$131.22
	365972	GEN SUPPLIES-THEATRE ARTS	\$25.40
		Petty Cash	\$36.94
	367475	MISC OPERATING-GENERAL	\$94.60
		Petty Cash	\$12.99
	368133	EXPEND-AGENCY FUNDS	\$35.00
		Petty Cash	\$85.13
	369138	DUES-GENERAL	\$50.00
		GENERAL SUPPLIE-GENERAL	\$14.88
		MISC OPERATING-BOYS ATHLETICS	\$10.00
		Petty Cash	\$12.99
		Total	\$87.87
	370279	GENERAL SUPPLIE-THEATRE ARTS	\$33.90
		Petty Cash	\$39.20
	371623	EXPEND-AGENCY FUNDS	\$50.00
		MISC OPERATING-GENERAL	\$22.86
		Petty Cash	\$33.08

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PETTY CASH/LEAH RODR

Total		\$105.94
372886	MISC OPERATING-GENERAL	\$42.90
	Petty Cash	\$40.97
Total		\$83.87
373075	EXPEND-AGENCY FUNDS	\$52.52
	Petty Cash	\$42.93
Total		\$95.45
373933	EXPEND-AGENCY FUNDS	\$96.51
	Petty Cash	\$23.82
Total		\$120.33
374301	EXPEND-AGENCY FUNDS	\$43.52
	MISC OPERATING-GENERAL	\$30.12
	Petty Cash	\$44.90
Total		\$118.54
374936	GEN SUPPLIES-THEATRE ARTS	\$45.88
	MISC OPERATING-GENERAL	\$91.83
	Petty Cash	\$11.96
Total		\$149.67
375523	EXPEND-AGENCY FUNDS	\$8.99
	GEN SUPPLIES-THEATRE ARTS	\$33.62
	Petty Cash	\$29.27
Total		\$71.88
376134	EXPEND-AGENCY FUNDS	\$46.00
	MISC OPERATING-GENERAL	\$37.98
	Petty Cash	\$19.96
Total		\$103.94
376124	EXPEND-AGENCY FUNDS	\$52.68
	Petty Cash	\$34.01
Total		\$86.69
376943	MISC OPERATING-GENERAL	\$3.00
	Petty Cash	\$42.75
Total		\$45.75
378691	EXPEND-AGENCY FUNDS	\$39.96
	GENERAL SUPPLIE-GENERAL	\$75.00

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/LEAH RODR	378691	MISC OPERATING-GENERAL	\$2.98
		Petty Cash	\$14.98
	Total		\$132.92
	379434	EXPEND-AGENCY FUNDS	\$50.00
		Petty Cash	\$50.00
	Total		\$100.00
Total			\$1,905.08
PETTY CASH/LESA COLL	363618	Office Supplies	\$19.28
	Total		\$19.28
	364423	GENERAL SUPPLIE-FIFTH GRADE	\$37.45
		GENERAL SUPPLIE-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$35.98
		Office Supplies	\$47.70
	Total		\$171.13
	368137	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$23.85
		MISC OPERATING-FIELD TRIP	\$28.00
		MISC OPERATING-GENERAL	\$113.88
		Office Supplies	\$19.99
	Total		\$185.72
	378478	EXPENDITURES-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-GENERAL	\$28.05
		MISC OPERATING-GENERAL	\$50.42
		TOY CAKE, NOT TO EXCEED \$50.00	\$63.50
	Total		\$191.97
Total			\$568.10
PETTY CASH/LULA AKIN	366989	GENERAL SUPPLIE-FIFTH GRADE	\$24.00
		GENERAL SUPPLIE-GENERAL	\$43.37
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$50.00
		Petty Cash	\$50.00
	Total		\$167.37
	368370	GENERAL SUPPLIE-ADVANCED ACADE	\$50.00
		GENERAL SUPPLIE-PHYSICAL EDUCA	\$44.36
		MISC OPERATING-GENERAL	\$77.75
		Petty Cash	\$16.79
	Total		\$188.90

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PETTY CASH/LULA AKIN	371068	Instructional and Curriculum	\$50.00
		MISC OPERATING-GENERAL	\$124.68
	Total		\$174.68
	375168	GENERAL SUPPLIE-FIFTH GRADE	\$41.79
		GENERAL SUPPLIE-GENERAL	\$45.60
		Instructional and Curriculum	\$44.64
		MISC OPERATING-GENERAL	\$44.04
	Total		\$176.07
	Total		\$707.02
	PETTY CASH/LYNN BORD	365328	EXPEND-AGENCY FUNDS
		GENERAL SUPPLIE-GENERAL	\$74.92
		Reimbursements/PETTY CASH	\$54.44
Total		\$179.36	
368371		GENERAL SUPPLIE-GENERAL	\$49.00
		Petty Cash/ADMIN	\$197.22
Total		\$246.22	
372150		Petty Cash	\$150.00
Total		\$150.00	
373076		EXPEND-AGENCY FUNDS	\$47.45
		Petty Cash/HEBRON H.S.	\$163.19
Total		\$210.64	
376626		GENERAL SUPPLIE-GENERAL	\$182.57
		Petty Cash/ADMIN	\$72.21
Total		\$254.78	
379126		MISC OPERATING-GENERAL	\$50.00
		Petty Cash/BORDEN	\$50.00
Total		\$100.00	
Total		\$1,141.00	
PETTY CASH/LYNNE SOL	362659	Petty Cash	\$44.97
	Total		\$44.97
	365039	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$23.85
		MISC OPERATING-GENERAL	\$15.50
		Petty Cash	\$10.82
	Total		\$50.17

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PETTY CASH/LYNNE SOL	366039	MISC OPERATING-GENERAL	\$112.64
		Petty Cash	\$64.65
	Total		\$177.29
	366990	EXPEND-AGENCY FUNDS	\$29.90
		Petty Cash	\$42.64
	Total		\$72.54
	367943	Petty Cash	\$2.50
	Total		\$2.50
	369346	GENERAL SUPPLIE-GENERAL	\$27.28
		MISC OPERATING-GENERAL	\$26.66
		Petty Cash	\$33.96
	Total		\$87.90
	370063	MISC OPERATING-GENERAL	\$100.20
		Petty Cash	\$26.97
	Total		\$127.17
	371290	MISC OPERATING-GENERAL	\$44.18
		Petty Cash	\$38.97
	Total		\$83.15
	372211	MISC OPERATING-GENERAL	\$73.11
		Petty Cash	\$78.86
	Total		\$151.97
	373497	Petty Cash	\$113.69
	Total		\$113.69
	374544	MISC OPERATING-GENERAL	\$14.28
		Petty Cash	\$9.98
	Total		\$24.26
	375526	Petty Cash	\$178.46
	Total		\$178.46
	376520	Petty Cash	\$36.87
	Total		\$36.87
	376627	Petty Cash	\$10.97
	Total		\$10.97

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,161.91
PETTY CASH/MACKENZIE	361322	EXPEND-AGENCY FUNDS	\$72.00
		Petty Cash-MARTINEZ	\$14.94
	Total		\$86.94
	363105	Petty Cash-MARTINEZ	\$12.92
	Total		\$12.92
	364042	GENERAL SUPPLIE-FAMILY AND CON	\$15.02
		GENERAL SUPPLIE-GENERAL	\$47.60
		Petty Cash-MARTINEZ	\$225.04
	Total		\$287.66
	365329	EXPEND-AGENCY FUNDS	\$60.85
		GENERAL SUPPLIE-CAMPUS CREW	\$28.85
		MISC OPERATING-GENERAL	\$9.94
		Petty Cash-MARTINEZ	\$173.12
	Total		\$272.76
	366810	EXPEND-AGENCY FUNDS	\$100.00
		GENERAL SUPPLIE-GENERAL	\$3.98
		GENERAL SUPPLIE-LEWISVILLE EDU	\$45.94
		MISC OPERATING-GENERAL	\$29.50
		Petty Cash-MARTINEZ	\$75.00
	Total		\$254.42
	368356	EXPEND-AGENCY FUNDS	\$230.39
		GENERAL SUPPLIE-GENERAL	\$50.00
		MISC OPERATING-GENERAL	\$22.90
		Petty Cash-MARTINEZ	\$176.08
	Total		\$479.37
	369355	EXPEND-AGENCY FUNDS	\$140.11
		EXPENDITURES-AGENCY FUNDS	\$8.08
		Petty Cash-MARTINEZ	\$19.12
	Total		\$167.31
	370288	Petty Cash-MARTINEZ	\$138.51
	Total		\$138.51
	371772	EXPEND-AGENCY FUNDS	\$181.11
		EXPENDITURES-AGENCY FUNDS	\$11.43
		Petty Cash-MARTINEZ	\$58.97

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PETTY CASH/MACKENZIE	371772	STUDENT TRAVEL-ACADEMIC DECATH	\$9.96
	Total		\$261.47
	372021	Petty Cash-MARTINEZ	\$116.61
	Total		\$116.61
	373498	EXPEND-AGENCY FUNDS	\$31.43
		EXPENDITURES-AGENCY FUNDS	\$7.96
		MISC OPERATING-GENERAL	\$18.96
		Petty Cash-MARTINEZ	\$4.00
	Total		\$62.35
	373934	Petty Cash-MARTINEZ	\$87.20
	Total		\$87.20
	374937	EXPEND-AGENCY FUNDS	\$165.00
		MISC OPERATING-COUNSELOR SUPPL	\$30.00
		Petty Cash-MARTINEZ	\$23.68
	Total		\$218.68
	375146	EXPEND-AGENCY FUNDS	\$18.63
		Petty Cash-MARTINEZ	\$25.82
	Total		\$44.45
	375731	Petty Cash-MARTINEZ	\$127.81
	Total		\$127.81
	376944	EXPEND-AGENCY FUNDS	\$208.45
		GENERAL SUPPLIE-ART	\$11.63
		GENERAL SUPPLIE-FAMILY AND CON	\$10.02
		GENERAL SUPPLIES	\$60.81
		GENERAL SUPPLIE-SCIENCE	\$18.48
		MISC CONTR SERV-GENERAL	\$19.93
		MISC OPERATING-GENERAL	\$12.99
		Petty Cash-MARTINEZ	\$34.89
	Total		\$377.20
	376944	GENERAL SUPPLIE-SKILLS FOR LIV	\$57.50
		Petty Cash-MARTINEZ	\$80.63
	Total		\$138.13
	377259	Petty Cash-HOUSE	\$47.82
	Total		\$47.82

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PETTY CASH/MACKENZIE	379435	EXPENDITURES-AGENCY FUNDS	\$15.32		
		GENERAL SUPPLIES	\$39.17		
		MISC OPERATING-GENERAL	\$125.03		
		Petty Cash-MARTINEZ	\$14.32		
		Total	\$193.84		
	379677	EXPEND-AGENCY FUNDS	\$33.16		
		GENERAL SUPPLIE-SKILLS FOR LIV	\$42.05		
		MISC OPERATING-GENERAL	\$92.96		
		Petty Cash-MARTINEZ	\$6.91		
		Total	\$175.08		
Total		\$3,550.53			
PETTY CASH/MARIE FAN	379265	EXPEND-AGENCY FUNDS	\$97.97		
		GENERAL SUPPLIE-ADVANCED ACADE	\$20.96		
		GENERAL SUPPLIE-GENERAL	\$48.11		
		Instructional and Curriculum	\$10.84		
		Total	\$177.88		
Total		\$177.88			
PETTY CASH/MARIEJOSE	378692	EXPEND-AGENCY FUNDS	\$71.86		
		MISC OPERATING-GENERAL	\$87.46		
		Petty Cash	\$6.18		
		Total	\$165.50		
			379266	MISC OPERATING-GENERAL	\$15.40
Petty Cash	\$102.39				
UNIFORMS	\$35.96				
Total	\$153.75				
Total		\$319.25			
PETTY CASH/MARTHA GR	360798	EXPEND-AGENCY FUNDS	\$238.96		
		GENERAL SUPPLIE-BOYS ATHLETICS	\$17.18		
		GENERAL SUPPLIE-GENERAL	\$24.99		
		MISC OPERATING-GENERAL	\$64.00		
		Petty Cash	\$32.00		
	361850	Total	\$377.13		
		Petty Cash	\$17.37		
		Total	\$17.37		
			363116	EXPEND-AGENCY FUNDS	\$174.70
				GENERAL SUPPLIE-BRIDGING	\$34.38

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PETTY CASH/MARTHA GR	363116	GENERAL SUPPLIE-GENERAL	\$5.98
		GENERAL SUPPLIE-SOCIAL STUDIES	\$58.28
		Petty Cash	\$7.00
	Total		\$280.34
364245		EXPEND-AGENCY FUNDS	\$94.19
		EXPENDITURES-AGENCY FUNDS	\$39.98
		GENERAL SUPPLIE-ART	\$27.09
		GENERAL SUPPLIE-GENERAL	\$29.47
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$19.45
		Petty Cash	\$50.00
	Total		\$260.18
364908		EXPEND-AGENCY FUNDS	\$160.85
		GENERAL SUPPLIE-ART	\$28.89
		GENERAL SUPPLIE-FAMILY AND CON	\$49.41
		Petty Cash	\$30.48
365040		GENERAL SUPPLIES	\$44.98
		Petty Cash	\$25.64
366473		EXPEND-AGENCY FUNDS	\$219.20
		LIBRARY BOOKS-LIBRARY FINES &	\$35.84
		MISC OPERATING-GENERAL	\$37.92
		Petty Cash	\$4.76
	Total		\$297.72
366779		Petty Cash	\$94.48
368134		EXPEND-AGENCY FUNDS	\$109.88
		EXPENDITURES-AGENCY FUNDS	\$86.93
		GENERAL SUPPLIE-ENGLISH	\$5.00
		GENERAL SUPPLIES	\$47.55
		GENERAL SUPPLIE-SCIENCE COURSE	\$50.42
		LIBRARY BOOKS-LIBRARY FINES &	\$40.34
		MISC OPERATING-GENERAL	\$44.38
		Petty Cash	\$6.00
	Total		\$390.50
369843		EXPEND-AGENCY FUNDS	\$46.55

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PETTY CASH/MARTHA GR	369843	GENERAL SUPPLIE-FAMILY AND CON	\$69.30
		GENERAL SUPPLIE-GENERAL	\$6.47
		GENERAL SUPPLIE-SCIENCE COURSE	\$37.18
		GENERAL SUPPLIE-SOCIAL STUDIES	\$39.25
		MISC OPERATING-LIBRARY FINES &	\$34.74
		Petty Cash	\$18.78
	Total		\$252.27
	370280	Petty Cash	\$21.33
	Total		\$21.33
	371773	EXPEND-AGENCY FUNDS	\$49.66
		EXPENDITURES-AGENCY FUNDS	\$26.39
		GENERAL SUPPLIE-ENGLISH	\$54.89
		GENERAL SUPPLIE-GENERAL	\$62.49
		GENERAL SUPPLIE-SCIENCE COURSE	\$25.46
		GENERAL SUPPLIE-SOCIAL STUDIES	\$61.44
		Petty Cash	\$70.40
	Total		\$350.73
	372212	GENERAL SUPPLIES	\$19.64
		Petty Cash	\$8.00
	Total		\$27.64
	372887	EXPEND-AGENCY FUNDS	\$47.61
		GENERAL SUPPLIE-BOYS ATHLETICS	\$45.99
		GENERAL SUPPLIE-GENERAL	\$50.00
		GENERAL SUPPLIE-SCIENCE COURSE	\$51.22
		Petty Cash	\$82.66
	Total		\$277.48
	373077	Petty Cash	\$7.18
	Total		\$7.18
	373489	EXPEND-AGENCY FUNDS	\$10.58
		EXPENDITURES-AGENCY FUNDS	\$15.64
		GENERAL SUPPLIE-SPANISH COURSE	\$32.93
		MISC OPERATING-GENERAL	\$77.96
		Petty Cash	\$97.67
	Total		\$234.78
	374168	GENERAL SUPPLIES	\$14.84
		Petty Cash	\$10.96

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PETTY CASH/MARTHA GR

Total		\$25.80
375380	EXPEND-AGENCY FUNDS	\$156.92
	GENERAL SUPPLIE-FAMILY AND CON	\$40.89
	GENERAL SUPPLIE-GENERAL	\$6.70
	MISC OPERATING-GENERAL	\$79.89
	Petty Cash	\$63.90
Total		\$348.30
375860	EXPEND-AGENCY FUNDS	\$147.26
	EXPENDITURES-AGENCY FUNDS	\$26.91
	GENERAL SUPPLIE-ART	\$46.30
	GENERAL SUPPLIE-GENERAL	\$49.92
	MISC OPERATING-BOYS ATHLETICS	\$29.98
	MISC OPERATING-GENERAL	\$0.00
	Petty Cash	\$8.29
Total		\$308.66
376281	EXPEND-AGENCY FUNDS	\$162.73
	EXPENDITURES-AGENCY FUNDS	\$52.16
	GENERAL SUPPLIE-ART	\$36.66
	GENERAL SUPPLIE-FAMILY AND CON	\$9.99
	GENERAL SUPPLIE-GENERAL	\$50.00
	MISC OPERATING-GENERAL	\$34.46
	Petty Cash	\$35.98
Total		\$381.98
379117	EXPEND-AGENCY FUNDS	\$177.15
	GENERAL SUPPLIE-FAMILY AND CON	\$74.57
	GENERAL SUPPLIE-GENERAL	\$78.39
	Petty Cash	\$40.00
Total		\$370.11
379452	GENERAL SUPPLIE-FAMILY AND CON	\$112.97
	GENERAL SUPPLIE-GENERAL	\$78.80
	GENERAL SUPPLIE-SOCIAL STUDIES	\$55.48
	MISC OPERATING-GENERAL	\$97.18
	Petty Cash	\$16.95
Total		\$361.38

Total		\$5,025.61
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PETTY CASH/MONICA MA	361344	EXPEND-AGENCY FUNDS	\$52.81
		GENERAL SUPPLIE-GENERAL	\$29.96

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PETTY CASH/MONICA MA	361344	MISC OPERATING-GENERAL	\$64.31		
		Petty Cash	\$56.71		
		Total		\$203.79	
		374695	EXPEND-AGENCY FUNDS	\$113.96	
			GENERAL SUPPLIE-GENERAL	\$98.34	
			GENERAL SUPPLIES	\$45.25	
			LIBRARY BOOKS-LIBRARY FINES &	\$43.57	
			MISC OPERATING-GENERAL	\$57.94	
			Petty Cash	\$7.00	
		Total		\$366.06	
Total		\$569.85			
PETTY CASH/NORMA CAS	360784	EXPEND-AGENCY FUNDS	\$160.76		
		GENERAL SUPPLIE-CONTINGENCY FU	\$22.86		
		GENERAL SUPPLIE-GENERAL	\$49.57		
		MISC OPERATING COSTS	\$102.91		
		Petty Cash	\$35.88		
		Total		\$371.98	
		371080	EXPEND-AGENCY FUNDS	\$81.50	
			GENERAL SUPPLIE-ART	\$21.00	
			GENERAL SUPPLIE-FAMILY AND CON	\$33.68	
			GENERAL SUPPLIE-GENERAL	\$90.78	
GENERAL SUPPLIE-MATH DEPT	\$31.00				
GENERAL SUPPLIE-SCIENCE COURSE	\$9.15				
MISC OPERATING COSTS	\$108.88				
Petty Cash	\$13.00				
Total		\$388.99			
PETTY CASH/NORMA CAS	379118	EXPEND-AGENCY FUNDS	\$79.92		
		GENERAL SUPPLIE-FAMILY AND CON	\$24.27		
		GENERAL SUPPLIE-GENERAL	\$20.10		
		GENERAL SUPPLIES - BICL	\$59.99		
		MISC OPERATING-CONTINGENCY FUN	\$112.41		
		Petty Cash	\$101.77		
		Total		\$398.46	
		Total		\$1,159.43	
		PETTY CASH/PAT WOODY	361345	Petty Cash	\$31.19
				SUPPLIES-MAINT-CESTRAL ZONE	\$32.94
SUPPLIES-MAINTENANCE-BUILDING	\$0.30				

LEWISVILLE ISD CHECK REGISTER
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PETTY CASH/PAT WOODY	361345	SUPPLIES-MAINT-VEHICLE MAINT	\$11.40
	Total		\$75.83
	370638	MISC OPERATING-GENERAL	\$96.54
		Petty Cash REIMBURSEMENT	\$51.74
		SUPPLIES-MAINT-CENTRAL ZONE	\$20.84
		SUPPLIES-MAINT-MAINTENANCE GR	\$3.18
		SUPPLIES-MAINTENANCE-BUILDING	\$11.50
	Total		\$183.80
	379678	Petty Cash	\$15.88
		SUPPLIES-MAINT-ADMINISTRATIVE	\$37.00
		SUPPLIES-MAINT-CENTRAL ZONE	\$14.69
		SUPPLIES-MAINT-MAINTENANCE GR	\$4.48
		SUPPLIES-MAINTENANCE-BUILDING	\$5.90
		SUPPLIES-MAINT-VEHICLE MAINT	\$45.00
		SUPPLIES-MAINT-WEST ZONE	\$37.04
	Total		\$159.99
Total			\$419.62
PETTY CASH/REBECCA H	361337	Petty Cash	\$107.94
	Total		\$107.94
	366780	Petty Cash	\$73.27
	Total		\$73.27
	369139	Petty Cash	\$32.23
	Total		\$32.23
	374545	Petty Cash	\$43.92
	Total		\$43.92
	376135	EXPENDITURES-AGENCY FUNDS	\$26.98
		Petty Cash	\$49.30
	Total		\$76.28
	379436	Petty Cash	\$16.36
	Total		\$16.36
Total			\$350.00
PETTY CASH/ROBERTA H	362660	Petty Cash	\$30.10
	Total		\$30.10
	373949	GENERAL SUPPLIE-CSS DIRECTOR	\$57.60

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PETTY CASH/ROBERTA H	373949	GENERAL SUPPLIE-LISD SUMMER DA	\$9.09	
		MISC OPERATING-EXTENDED SCHOOL	\$65.91	
		MISC OPERATING-LISD SUMMER DAY	\$3.99	
		Petty Cash	\$14.95	
		Total	\$151.54	
Total			\$181.64	
PETTY CASH/SHANNON B	365330	GENERAL SUPPLIE-GENERAL	\$23.05	
		MISC OPERATING-GENERAL	\$148.35	
		Petty Cash	\$10.45	
		Total	\$181.85	
		371298	MISC OPERATING-GENERAL	\$148.12
	Petty Cash	\$24.70		
	Total	\$172.82		
	376125	EXPEND-AGENCY FUNDS	\$82.71	
		Petty Cash	\$103.02	
	Total	\$185.73		
	376768	Petty Cash	\$33.48	
	Total	\$33.48		
	379679	GENERAL SUPPLIE-GENERAL	\$49.77	
		MISC OPERATING-GENERAL	\$16.00	
		Petty Cash	\$20.17	
	Total	\$85.94		
Total			\$659.82	
PETTY CASH/SHELLY DA	361872	Petty Cash	\$60.96	
		Total	\$60.96	
		364909	Field Trips	\$180.73
		Total	\$180.73	
		368357	Petty Cash	\$182.28
	Total	\$182.28		
	373950	EXPEND-AGENCY FUNDS	\$127.99	
		MISC OPERATING COSTS	\$49.00	
		Petty Cash	\$7.28	
	Total	\$184.27		
	376945	EXPEND-AGENCY FUNDS	\$55.23	

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PETTY CASH/SHELLY DA	376945	Petty Cash	\$11.98
	Total		\$67.21
Total			\$675.45
PETTY CASH/SHERRI MO	361008	EXPEND-AGENCY FUNDS	\$67.44
		GENERAL SUPPLIE-GENERAL	\$29.94
		MISC OPERATING-GENERAL	\$167.62
		Petty Cash	\$92.67
	Total		\$357.67
	379413	EXPEND-AGENCY FUNDS	\$41.45
		EXPEND-AGENCY FUNDS	\$78.97
		GENERAL SUPPLIE-GENERAL	\$24.80
		MISC OPERATING COSTS	\$70.08
		MISC OPERATING-GENERAL	\$120.90
		Petty Cash	\$14.30
	Total		\$350.50
Total			\$708.17
PETTY CASH/STACIE JO	361032	GENERAL SUPPLIE-STAFF DEVELOPM	\$30.77
		Instructional and Curriculum	\$68.26
		MISC OPERATING-GENERAL	\$84.90
	Total		\$183.93
	364314	EXPEND-AGENCY FUNDS	\$56.98
		GENERAL SUPPLIE-GENERAL	\$17.61
		MISC OPERATING-GENERAL	\$80.95
		Petty Cash	\$29.42
	Total		\$184.96
	370853	EMPLOYEE TRAVEL-GENERAL	\$10.00
		EXPEND-AGENCY FUNDS	\$25.00
		GENERAL SUPPLIE-GENERAL	\$49.42
		MISC OPERATING-GENERAL	\$66.71
		Petty Cash	\$37.84
	Total		\$188.97
	374546	EXPEND-AGENCY FUNDS	\$15.00
		GENERAL SUPPLIE-GENERAL	\$91.44
		MISC OPERATING-GENERAL	\$55.97
		Petty Cash	\$23.98
	Total		\$186.39

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PETTY CASH/STACIE JO	379277	EXPEND-AGENCY FUNDS	\$9.68
		GENERAL SUPPLIE-GENERAL	\$30.75
		MISC OPERATING-FIELD TRIP	\$20.50
		MISC OPERATING-GENERAL	\$85.13
		Petty Cash	\$34.93

Total			\$180.99
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Total			\$925.24
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PETTY CASH/STACY LAY	363117	GENERAL SUPPLIE-DYSLEXIA	\$18.99
		GENERAL SUPPLIE-ENVIRONMENTAL	\$81.79
		MISC OPERATING COSTS	\$24.15
		MISC OPERATING-BILINGUAL ESL	\$10.68
		Petty Cash	\$46.35

Total			\$181.96
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363467	GENERAL SUPPLIE-BILINGUAL ESL	\$4.46
	GENERAL SUPPLIE-DYSLEXIA	\$46.97
	GENERAL SUPPLIE-ENVIRONMENTAL	\$20.44
	GENERAL SUPPLIE-GENERAL	\$9.99
	GENERAL SUPPLIES	\$137.43
	MISC OPERATING COSTS	\$37.94
	MISC OPERATING-BILINGUAL ESL	\$8.58
	MISC OPERATING-SECONDARY MATH	\$20.95
	Petty Cash	\$12.56

Total			\$299.32
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366040	GENERAL SUPPLIE-DYSLEXIA	\$9.24
	GENERAL SUPPLIE-ELEMENTARY ENG	\$17.37
	GENERAL SUPPLIE-ENVIRONMENTAL	\$112.37
	GENERAL SUPPLIES	\$12.47
	MISC OPERATING COSTS	\$51.63
	MISC OPERATING-ADVANCED ACADEM	\$50.00
	MISC OPERATING-SECONDARY SCIEN	\$46.10
	MISC OPERATING-SECONDARY SOCIA	\$66.63
	Petty Cash	\$9.84
	READING MATERIA-BILINGUAL ESL	\$20.00
	READING MATERIALS	\$14.93

Total			\$410.58
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367944	GENERAL SUPPLIE-BILINGUAL ESL	\$43.98
	GENERAL SUPPLIE-DYSLEXIA	\$49.99
	GENERAL SUPPLIE-ENVIRONMENTAL	\$155.69

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PETTY CASH/STACY LAY	367944	GENERAL SUPPLIES	\$34.97
		MISC OPERATING COSTS	\$23.23
		MISC OPERATING-ELEMENTARY ENGL	\$16.06
		Petty Cash	\$6.27
		READING MATERIA-BILINGUAL ESL	\$49.95
Total			\$380.14
371299	GENERAL SUPPLIE-ADVANCED ACADE	\$3.88	
	GENERAL SUPPLIE-ASST. SUPERINT	\$14.85	
	GENERAL SUPPLIE-DYSLEXIA	\$20.00	
	GENERAL SUPPLIE-ELEMENTARY ENG	\$34.99	
	GENERAL SUPPLIE-ENVIRONMENTAL	\$76.52	
	GENERAL SUPPLIES	\$15.11	
	MISC OPERATING COSTS	\$53.69	
	MISC OPERATING-ASST. SUPERINTE	\$32.76	
	Petty Cash	\$40.00	
Total			\$291.80
377120	GENERAL SUPPLIE-ASST. SUPERINT	\$45.93	
	GENERAL SUPPLIE-DIRECTOR OF CU	\$51.00	
	GENERAL SUPPLIES	\$44.83	
	MISC OPERATING COSTS	\$34.12	
	MISC OPERATING-ADVANCED ACADEM	\$14.27	
	MISC OPERATING-ASST. SUPERINTE	\$67.14	
	MISC OPERATING-SECONDARY MATH	\$9.94	
	MISC OPERATING-SECONDARY SCIEN	\$40.00	
	Petty Cash	\$37.08	
Total			\$344.31
377474	GENERAL SUPPLIE-ASST. SUPERINT	\$0.00	
	GENERAL SUPPLIE-DYSLEXIA	\$88.64	
	GENERAL SUPPLIE-ENVIRONMENTAL	\$91.35	
	GENERAL SUPPLIES	\$47.49	
	MISC OPERATING-ADVANCED ACADEM	\$35.94	
	MISC OPERATING-ASST. SUPERINTE	\$33.00	
	Petty Cash	\$81.35	
Total			\$377.77
379414	GENERAL SUPPLIE-ELEMENTARY ENG	\$21.99	
	GENERAL SUPPLIE-ENVIRONMENTAL	\$9.24	
	GENERAL SUPPLIE-GENERAL	\$88.23	
	GENERAL SUPPLIES	\$24.99	

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PETTY CASH/STACY LAY	379414	MISC OPERATING COSTS	\$187.43	
		MISC OPERATING-ASST. SUPERINTE	\$58.93	
		MISC OPERATING-BILINGUAL ESL	\$37.44	
		Petty Cash	\$28.82	
		Total	\$457.07	
Total		\$2,742.95		
PETTY CASH/TAMMY ELL	368138	EXPEND-AGENCY FUNDS	\$226.89	
		GENERAL SUPPLIE-FAMILY AND CON	\$28.41	
		GENERAL SUPPLIE-SOCIAL STUDIES	\$27.32	
		MISC OPERATING-ART	\$47.92	
		Petty Cash	\$191.36	
Total		\$521.90		
	376277	EXPEND-AGENCY FUNDS	\$243.98	
		GENERAL SUPPLIE-AWARDS & INCEN	\$35.82	
		Petty Cash	\$254.66	
		Total	\$534.46	
		379415	Petty Cash	\$5.76
Total		\$5.76		
Total		\$1,062.12		
PETTY CASH/TASHA ALC	378078	Petty Cash	\$800.00	
		PETTY CASH-GENERAL	\$650.00	
		Total	\$1,450.00	
		379437	Petty Cash	\$100.00
		Total	\$100.00	
Total		\$1,550.00		
PETTY CASH/TERRI COT	361356	MISC OPERATING-GENERAL	\$22.88	
		Petty Cash	\$40.88	
		Total	\$63.76	
		363704	EXPEND-AGENCY FUNDS	\$53.98
		Petty Cash	\$70.76	
Total		\$124.74		
	366404	EXPEND-AGENCY FUNDS	\$184.26	
		Petty Cash	\$50.00	
		Total	\$234.26	
		Total	\$234.26	

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PETTY CASH/TERRI COT	368543	EXPEND-AGENCY FUNDS	\$178.43
		EXPENDITURES-AGENCY FUNDS	\$39.25
		MISC OPERATING-GENERAL	\$89.31
		Petty Cash	\$15.58
	Total		\$322.57
372667	EXPEND-AGENCY FUNDS	\$207.38	
	Petty Cash	\$152.91	
Total			\$360.29
375527	EXPEND-AGENCY FUNDS	\$132.41	
	MISC OPERATING-GENERAL	\$69.00	
	Petty Cash	\$9.97	
Total			\$211.38
377116	EXPEND-AGENCY FUNDS	\$50.00	
	Petty Cash	\$100.43	
Total			\$150.43
Total			\$1,467.43
PETTY CASH/TIFFANY B	365041	EXPEND-AGENCY FUNDS	\$42.88
		Petty Cash: Mrs. Finch and Mrs	\$10.35
Total			\$53.23
367695	Food - Meals, Meeting and FCS	\$11.08	
Total			\$11.08
370064	Awards, Trophies, Plaques and	\$10.35	
Total			\$10.35
370639	Instructional and Curriculum	\$29.04	
Total			\$29.04
372022	cleaning supplies needed for o	\$38.15	
Total			\$38.15
372022	tea needed for fundraiser meal	\$46.15	
Total			\$46.15
373935	Petty Cash	\$39.62	
Total			\$39.62
375849	Food - Meals, Meeting and FCS	\$50.00	

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PETTY CASH/TIFFANY B	Total		\$50.00
	376126	APPRECIATION GIFT CARDS FOR SP	\$45.00
	Total		\$45.00
Total			\$322.62
PETTY CASH/TIFFANY E	361357	Petty Cash	\$69.96
	Total		\$69.96
	368767	MISC OPERATING-GENERAL	\$170.40
		Petty Cash	\$24.78
	Total		\$195.18
Total			\$265.14
PETTY CASH/WANDA FAR	361033	GENERAL SUPPLIE-GENERAL	\$53.49
		MISC CONTR SERV-GENERAL	\$45.95
		MISC OPERATING-GENERAL	\$248.84
		Petty Cash	\$22.21
	Total		\$370.49
	361323	GENERAL SUPPLIE-OUTDOOR TRAILS	\$50.00
		GENERAL SUPPLIE-YOUNG RAIDERS	\$110.18
		MISC OPERATING-GENERAL	\$40.02
		Petty Cash	\$33.48
	Total		\$233.68
	362649	EXPEND-AGENCY FUNDS	\$114.00
		GENERAL SUPPLIE-FAMILY AND CON	\$5.89
		GENERAL SUPPLIE-GENERAL	\$59.78
		GENERAL SUPPLIE-INDUSTRIAL ART	\$22.09
		GENERAL SUPPLIE-MATH DEPT	\$28.00
		MISC CONTR SERV-GENERAL	\$9.00
		MISC OPERATING-GENERAL	\$85.20
		Petty Cash	\$49.00
	Total		\$372.96
363619	GENERAL SUPPLIE-GENERAL	\$63.69	
	GENERAL SUPPLIE-SCIENCE	\$4.36	
	MISC OPERATING-GENERAL	\$46.44	
	MISC OPERATING-NATIONAL HONOR	\$50.00	
	Petty Cash	\$157.71	
Total		\$322.20	
364315	EXPEND-AGENCY FUNDS	\$118.51	

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PETTY CASH/WANDA FAR	364315	GENERAL SUPPLIE-COUNSELOR SUPP	\$19.89
		GENERAL SUPPLIE-GENERAL	\$13.18
		MISC OPERATING-GENERAL	\$121.72
		Petty Cash	\$18.44
	Total		\$291.74
	364315	Petty Cash	\$19.57
	Total		\$19.57
	364490	EXPEND-AGENCY FUNDS	\$69.66
		GENERAL SUPPLIE-GENERAL	\$63.97
		LIBRARY BOOKS-LIBRARY	\$44.77
		MISC OPERATING-GENERAL	\$118.76
		Petty Cash	\$12.68
	Total		\$309.84
	365042	Petty Cash	\$53.08
	Total		\$53.08
	365973	EXPEND-AGENCY FUNDS	\$56.24
		GENERAL SUPPLIE-ART	\$50.00
		GENERAL SUPPLIE-ART CLUB	\$22.24
		GENERAL SUPPLIE-COUNSELOR SUPP	\$36.87
		GENERAL SUPPLIE-FAMILY AND CON	\$5.98
		GENERAL SUPPLIE-GENERAL	\$18.99
		GENERAL SUPPLIES	\$29.99
		GENERAL SUPPLIE-YOUNG RAIDERS	\$17.76
		MISC OPERATING COSTS	\$50.00
		MISC OPERATING-GENERAL	\$26.48
		MISC OPERATING-YOUNG RAIDERS	\$20.00
		Petty Cash	\$8.93
	Total		\$343.48
	366041	Instructional and Curriculum	\$23.74
	Total		\$23.74
	367310	EXPEND-AGENCY FUNDS	\$51.60
		GENERAL SUPPLIE-GENERAL	\$56.81
		MISC OPERATING COSTS	\$15.43
		MISC OPERATING-ART CLUB	\$42.37
		MISC OPERATING-GENERAL	\$126.07
		Petty Cash	\$4.88
		TRAVEL & SUBSIST-STUDENTS	\$10.00

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PETTY CASH/WANDA FAR

Total		\$307.16
368544	EMPLOYEE TRAVEL-GENERAL	\$10.00
	EXPEND-AGENCY FUNDS	\$19.99
	GENERAL SUPPLIE-COUNSELOR SUPP	\$45.23
	GENERAL SUPPLIE-GENERAL	\$89.10
	GENERAL SUPPLIE-NATIONAL HONOR	\$49.00
	GENERAL SUPPLIES	\$15.99
	GENERAL SUPPLIE-YOUNG RAIDERS	\$13.17
	MISC OPERATING COSTS	\$0.00
	MISC OPERATING-GENERAL	\$28.09
	Petty Cash	\$4.60
Total		\$275.17
368544	GENERAL SUPPLIE-DEVELOPMENT	\$24.51
	Petty Cash	\$7.52
Total		\$32.03
370843	EXPEND-AGENCY FUNDS	\$50.00
	GENERAL SUPPLIE-GENERAL	\$92.89
	GENERAL SUPPLIE-LIBRARY	\$44.95
	GENERAL SUPPLIE-NATIONAL HONOR	\$3.36
	MISC OPERATING-GENERAL	\$117.84
	Petty Cash	\$29.97
Total		\$339.01
371069	Petty Cash	\$30.20
Total		\$30.20
371564	EXPEND-AGENCY FUNDS	\$41.56
	GENERAL SUPPLIE-ART	\$50.00
	GENERAL SUPPLIE-GENERAL	\$50.00
	GENERAL SUPPLIE-YOUNG RAIDERS	\$2.47
	MISC OPERATING-GENERAL	\$87.10
	Petty Cash	\$29.97
Total		\$261.10
372219	Petty Cash	\$41.74
Total		\$41.74
372231	EXPEND-AGENCY FUNDS	\$89.68
	GENERAL SUPPLIE-GENERAL	\$65.79
	GENERAL SUPPLIE-SCIENCE	\$33.51

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PETTY CASH/WANDA FAR	372231	MISC OPERATING-GENERAL	\$100.00
		Petty Cash	\$26.08
	Total		\$315.06
373058		EXPEND-AGENCY FUNDS	\$100.00
		GENERAL SUPPLIE-FARMERS	\$17.92
		GENERAL SUPPLIE-GENERAL	\$51.93
		GENERAL SUPPLIE-SCIENCE	\$46.62
		MISC OPERATING-GENERAL	\$126.09
		Petty Cash	\$14.82
	Total		\$357.38
373078		Petty Cash	\$37.03
	Total		\$37.03
373517		EXPEND-AGENCY FUNDS	\$50.00
		GENERAL SUPPLIE-FAMILY AND CON	\$42.09
		GENERAL SUPPLIE-FARMERS	\$35.98
		MISC OPERATING COSTS - ANIME	\$22.52
		MISC OPERATING-FARMERS	\$18.99
		MISC OPERATING-GENERAL	\$108.06
		Petty Cash	\$79.59
	Total		\$357.23
374169		Petty Cash	\$17.77
	Total		\$17.77
374698		EXPEND-AGENCY FUNDS	\$70.00
		GENERAL SUPPLIE-FAMILY AND CON	\$24.88
		GENERAL SUPPLIE-GENERAL	\$24.00
		GENERAL SUPPLIES	\$35.94
		MISC OPERATING-GENERAL	\$141.12
		Petty Cash	\$39.21
	Total		\$335.15
375153		Petty Cash	\$21.84
	Total		\$21.84
375727		EXPEND-AGENCY FUNDS	\$61.28
		GENERAL SUPPLIE-GENERAL	\$13.97
		MISC OPERATING-GENERAL	\$131.78
		MISC OPERATING-RANGERS	\$32.16
		Petty Cash	\$69.96

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PETTY CASH/WANDA FAR

Total		\$309.15
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375850	GENERAL SUPPLIES	\$12.04
	Petty Cash	\$31.44

Total		\$43.48
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376274	EXPEND-AGENCY FUNDS	\$123.96
	EXPENDITURES-AGENCY FUNDS	\$14.50
	GENERAL SUPPLIE-GENERAL	\$25.49
	GENERAL SUPPLIE-OUTDOOR TRAILS	\$56.08
	MISC OPERATING-GENERAL	\$53.28
	Petty Cash	\$0.00

Total		\$273.31
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376282	Petty Cash	\$39.31
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Total		\$39.31
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376282	Petty Cash	\$10.62
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Total		\$10.62
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376282	EXPEND-AGENCY FUNDS	\$153.24
	GENERAL SUPPLIE-GENERAL	\$47.64
	MISC OPERATING COSTS	\$83.89
	Petty Cash	\$45.30

Total		\$330.07
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379127	EXPEND-AGENCY FUNDS	\$56.26
	GENERAL SUPPLIE-FARMERS	\$46.96
	GENERAL SUPPLIE-GENERAL	\$29.98
	GENERAL SUPPLIE-LIBRARY	\$24.99
	MISC OPERATING-GENERAL	\$109.15
	MISC OPERATING-MATH DEPT	\$44.96
	Petty Cash	\$23.84
	STUDENT TRAVEL-GENERAL	\$31.50

Total		\$367.64
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Total		\$6,442.23
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PETTY CASH/YULI ALA	378079	Petty Cash	\$600.00
		PETTY CASH-GENERAL	\$800.00

Total		\$1,400.00
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Total		\$1,400.00
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PETTY CASH/YVONNE CU	366042	Petty Cash	\$60.90
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PETTY CASH/YVONNE CU	Total		\$60.90
Total			\$60.90
PEVETO, MILES E	362162	Game Officials	\$180.00
	Total		\$180.00
	365246	Game Officials	\$180.00
	Total		\$180.00
Total			\$360.00
PHAM, AUDDREY	376449	SCHOLARSHIP	\$300.00
	Total		\$300.00
Total			\$300.00
PHARMACY TECHNICIAN	376708	EXAM FEE	\$258.00
		MISC OPERATING COSTS	\$2,709.00
	Total		\$2,967.00
	378191	EXAM FEE	\$3,354.00
	Total		\$3,354.00
Total			\$6,321.00
PHEAA	361851	0842 STD LOAN SEPT 2017	\$422.00
	Total		\$422.00
	363524	0842 STD LOAN OCT 2017	\$422.00
	Total		\$422.00
	365769	0842 STD LOAN NOV 2017	\$422.00
	Total		\$422.00
	367311	0842 STD LOAN DEC 2017	\$422.00
	Total		\$422.00
	368358	0842 STD LOAN JAN 2018	\$422.00
	Total		\$422.00
	370259	0842 STD LOAN FEB 2018	\$459.56
	Total		\$459.56
	371755	0842 STD LOAN MAR 2018	\$422.91
	Total		\$422.91
	373518	0842 STD LOAN APR 2018	\$422.00

LEWISVILLE ISD CHECK REGISTER
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PHEAA	Total		\$422.00
	375169	0842 STD LOAN MAY 2018	\$422.00
	Total		\$422.00
	376946	0842 STD LOAN JUNE 2018	\$422.00
	Total		\$422.00
	377970	0842 STD LOAN JULY 2018	\$422.00
	Total		\$422.00
	379267	0842 STD LOAN AUG 2018	\$422.00
	Total		\$422.00
Total			\$5,102.47
PHELPS, LISA A	365974	Travel	\$515.08
	Total		\$515.08
	378662	Reimbursements	\$942.28
	Total		\$942.28
Total			\$1,457.36
PHI DELTA KAPPA INTL	372825	Memberships-Registrations	\$209.00
		STUDENT TRAVEL-FAMILY AND CONS	\$1,254.00
	Total		\$1,463.00
Total			\$1,463.00
PHILIPENKO, DANA	376709	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
PHILLIP, THOMAS J	362163	Refunds THOMAS J PHILLIP	\$350.00
	Total		\$350.00
Total			\$350.00
PHILLIPS, DWAYNE	364390	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
PHILLIPS, LINDA	377819	Reimbursements LINDA PHILLIPS	\$45.13
	Total		\$45.13
Total			\$45.13
PHILLIPS, WILLIAM M	361687	Game Officials	\$180.00

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PHILLIPS, WILLIAM M	Total		\$180.00
Total			\$180.00
PHONICS FOUNDATIONAL	369773	Instructional and Curriculum	\$120.00
	Total		\$120.00
	369773	Instructional and Curriculum	\$91.57
	Total		\$91.57
	369773	Instructional and Curriculum	\$280.00
	Total		\$280.00
	376610	Instructional and Curriculum	\$655.00
	Total		\$655.00
	376710	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
	376450	Instructional and Curriculum	\$545.00
	Total		\$545.00
	376450	Instructional and Curriculum	\$645.00
	Total		\$645.00
Total			\$3,336.57
PICFLIPS LLC	361216	HOMEcoming/STUCO	\$787.50
	Total		\$787.50
	363620	HOMEcoming/STUCO	\$787.50
	Total		\$787.50
	365247	PROM/DEPOSIT	\$2,100.00
	Total		\$2,100.00
	374688	PROM BALANCE/PIC FLIPS	\$2,500.00
	Total		\$2,500.00
Total			\$6,175.00
PICKARD, HAILEY W	374101	Travel	\$18.40
	Total		\$18.40
	374249	Travel	\$460.42
	Total		\$460.42
Total			\$478.82

LEWISVILLE ISD CHECK REGISTER
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PICKELL, MARK	372469	Performing and Fine Arts	\$634.35
	Total		\$634.35
Total			\$634.35
PIECES OF LEARNING I	362944	Instructional and Curriculum	\$104.50
	Total		\$104.50
Total			\$104.50
PIEKUTOWSKI, KARI E	360951	Travel	\$30.00
	Total		\$30.00
Total			\$30.00
PIERCE, MIKE	362945	Game Officials	\$118.00
	Total		\$118.00
	363929	Game Officials	\$118.00
	Total		\$118.00
	364771	Game Officials	\$115.00
	Total		\$115.00
Total			\$351.00
PIERCE, STEPHANIE	362164	Refunds	\$34.35
	Total		\$34.35
Total			\$34.35
PIERS, TAYLAR M	379204	Reimbursements/CONFERENCE	\$129.00
	Total		\$129.00
Total			\$129.00
PIETSCH, SAM	372470	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
PIKE, DAVID R	374283	Food - Meals-PIKE	\$256.00
	Total		\$256.00
	375086	Reimbursements-PIKE	\$138.87
	Total		\$138.87
Total			\$394.87
PIKES PEAK OF DALLAS	364165	CLASS SUPPLIES-BAKER	\$489.45
	Total		\$489.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PIKES PEAK OF DALLAS	366275	FLORAL-BAKER	\$555.00
	Total		\$555.00
	372471	Instructional and Curriculum	\$134.00
	Total		\$134.00
	373005	CLASS FLORAL ARR-BAKER	\$392.00
	Total		\$392.00
	373680	Instructional and Curriculum	\$326.05
	Total		\$326.05
	374868	CLASS SUPPLIES-BAKER	\$142.50
	Total		\$142.50
	374868	Instructional and Curriculum	\$15.00
	Total		\$15.00
	374868	Instructional and Curriculum	\$1,029.50
	Total		\$1,029.50
	374868	CLASS SUPPLIES-BAKER	\$906.50
	Total		\$906.50
Total			\$3,990.00
PIKHAM, ELIZABETH M	366276	Reimbursements	\$135.35
	Total		\$135.35
Total			\$135.35
PINARTE, MARIA FERNA	369258	Game Officials	\$158.00
	Total		\$158.00
Total			\$158.00
PINEAPPLE APPEAL	371479	Instructional and Curriculum	\$878.75
	Total		\$878.75
Total			\$878.75
PINEDA, MARIA	361217	Reimbursements	\$10.33
	Total		\$10.33
	363352	Reimbursements	\$71.74
	Total		\$71.74
	364424	Reimbursements	\$60.00

LEWISVILLE ISD CHECK REGISTER
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PINEDA, MARIA	Total		\$60.00
	367201	Reimbursements	\$67.25
	Total		\$67.25
	368696	Reimbursements	\$299.93
	Total		\$299.93
	379361	Reimbursements	\$129.87
	Total		\$129.87
Total			\$639.12
PINSTACK	367832	Field Trips	\$2,748.90
	Total		\$2,748.90
	372472	Field Trips	\$2,698.92
	Total		\$2,698.92
	374102	Field Trips	\$3,061.28
	Total		\$3,061.28
	374467	Field Trips	\$2,499.00
	Total		\$2,499.00
	374467	Professional Development	\$1,403.70
	Total		\$1,403.70
	374869	Field Trips	\$3,523.59
	Total		\$3,523.59
	375312	FIELD TRIP FEES	\$5,547.78
	Total		\$5,547.78
	375664	Field Trips	\$2,452.50
	Total		\$2,452.50
	375665	Field Trips	\$2,499.00
		STUDENT TRAVEL-CONTINGENCY FUN	\$749.70
	Total		\$3,248.70
	375814	Field Trips	\$2,648.94
	Total		\$2,648.94
	378192	MISC OPERATING COSTS	\$1,419.60
		Professional Development	\$1,403.70

LEWISVILLE ISD CHECK REGISTER
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PINSTACK	Total		\$2,823.30
Total			\$32,656.61
PIONEER DRAMA SERVIC	158373	Instructional and Curriculum	\$294.25
	Total		\$294.25
	161039	Performing and Fine Arts	\$195.25
	Total		\$195.25
Total			\$489.50
PIONEER MANUFACTURIN	158390	6S - TCHS - ADD SCREENS TO FEN	\$2,191.50
	Total		\$2,191.50
	158390	2T-TCH RPL SIDE WALLS ON TENN	\$25,472.00
	Total		\$25,472.00
	158496	6S-FIELD PAINT	\$5,004.00
	Total		\$5,004.00
	159231	6S-GRE FAC IMPROVEMENT FOR BA	\$1,798.00
	Total		\$1,798.00
	159362	6S-GRND FIELD PAINT FOR GRASS	\$4,800.00
	Total		\$4,800.00
	159800	Athletics	\$577.00
	Total		\$577.00
	159728	Athletics	\$58.50
	Total		\$58.50
	159850	Athletics	\$58.50
	Total		\$58.50
	160324	ITEM # QSW12 QUIK STRIPE ARCTI	\$2,000.00
	Total		\$2,000.00
	160865	6S - GROUNDS - MOUND CLAY	\$4,375.00
	Total		\$4,375.00
	161259	6S - FS - PAINT FOR ATHLETIC F	\$4,800.00
	Total		\$4,800.00
	163216	6S-GRE-BASKETBALL BACKBOARD NE	\$730.00
	Total		\$730.00

LEWISVILLE ISD CHECK REGISTER
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PIONEER MANUFACTURIN	163611	Instructional and Curriculum	\$7,468.26
	Total		\$7,468.26
	163746	62-DISTRICT WIDE-PAINT FOR FIE	\$4,900.00
	Total		\$4,900.00
	164068	Athletics	\$6,531.00
	Total		\$6,531.00
Total			\$70,763.76
PIPER, GREGORY	368271	Game Officials	\$252.00
	Total		\$252.00
Total			\$252.00
PIPES, AMIEE M	367833	Refunds AMIEE M PIPES	\$1,560.00
	Total		\$1,560.00
Total			\$1,560.00
PIPKIN, HORACE	363930	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
PITNEY BOWES	159777	2Q-BOLIN-EQUIPMENT MAINTENANCE	\$1,507.02
	Total		\$1,507.02
	160830	Building and Maintenance Servi	\$295.00
	Total		\$295.00
	162086	Office Supplies	\$204.98
	Total		\$204.98
	162563	Office Supplies	\$295.00
	Total		\$295.00
	162840	2Q-BOLIN-EQUIPMENT MAINTENANCE	\$1,507.02
	Total		\$1,507.02
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	RENTALS-OPERATI-GENERAL	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00

LEWISVILLE ISD CHECK REGISTER
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PITNEY BOWES	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	LEASE AGREEMENT	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	LEASE AGREEMENT	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
	378479	LEASE AGREEMENT	\$714.00
	Total		\$714.00
	378479	Business Services	\$714.00
	Total		\$714.00
Total			\$12,377.02
PITNEY BOWES PRESORT	377442	T4-2017 INVOICES FOR PRE SORT	\$399.09
	Total		\$399.09
Total			\$399.09
PITSCO EDUCATION	158699	ROBOTICS REGISTRATION AND MATE	\$422.78
	Total		\$422.78
	158816	Instructional and Curriculum-F	\$400.26
	Total		\$400.26
	158854	ROBOTICS REGISTRATION AND MATE	\$275.00
	Total		\$275.00
	159257	GENERAL SUPPLIES	\$1,275.13
		Instructional and Curriculum	\$329.82

LEWISVILLE ISD CHECK REGISTER
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PITSCO EDUCATION

Total		\$1,604.95
159313	Instructional and Curriculum	\$157.76
Total		\$157.76
159313	Instructional and Curriculum	\$755.19
Total		\$755.19
159313	Instructional and Curriculum	\$640.77
Total		\$640.77
159313	Instructional and Curriculum	\$194.67
Total		\$194.67
159704	Instructional and Curriculum	\$871.40
Total		\$871.40
159769	Instructional and Curriculum	\$11.00
Total		\$11.00
159882	Instructional and Curriculum	\$97.54
Total		\$97.54
160044	Instructional and Curriculum	\$1,567.50
Total		\$1,567.50
160128	Instructional and Curriculum	\$656.14
Total		\$656.14
160128	Instructional and Curriculum	(\$21.02)
Total		(\$21.02)
160128	Instructional and Curriculum	\$395.00
Total		\$395.00
160128	Instructional and Curriculum	\$273.32
Total		\$273.32
160128	Instructional and Curriculum	(\$5.47)
Total		(\$5.47)
160200	Instructional and Curriculum	\$335.18
Total		\$335.18
160556	Instructional and Curriculum	\$250.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PITSCO EDUCATION	Total		\$250.80
	160556	Instructional and Curriculum	(\$11.72)
	Total		(\$11.72)
	160679	Instructional and Curriculum	\$312.71
	Total		\$312.71
	160924	Instructional and Curriculum	\$262.63
	Total		\$262.63
	160814	Instructional and Curriculum	\$236.50
	Total		\$236.50
	162211	Instructional and Curriculum	\$622.50
	Total		\$622.50
Total			\$10,305.39
PITTINGER, KATHRYN	377219	Reimbursements	\$152.58
	Total		\$152.58
Total			\$152.58
PITTMAN, COURTNEY	361218	Reimbursements	\$74.69
	Total		\$74.69
	363621	Reimbursements	\$160.29
	Total		\$160.29
	366949	Reimbursements	\$109.89
	Total		\$109.89
	368085	Reimbursements COURTNEY PITTMAN	\$44.73
	Total		\$44.73
	Total		\$389.60
PITTS, BRAEDON	372151	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
PIVOT POINT INTERNAT	362536	Technology-(MAGIC)	\$2,838.60
	Total		\$2,838.60
	362536	Technology-(MAGIC)	\$11,048.99
	Total		\$11,048.99

LEWISVILLE ISD CHECK REGISTER
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Total			\$13,887.59
PLACINO, JULIAN JOSU	377065	Professional Services	\$400.00
	Total		\$400.00
Total			\$400.00
PLANK ROAD PUBLISHIN	158504	Instructional and Curriculum	\$132.45
	Total		\$132.45
	158561	CONTRACTED MAIN-ELEMENTARY MUS	\$32.45
		Instructional and Curriculum	\$100.00
	Total		\$132.45
	158698	Instructional and Curriculum	\$134.45
	Total		\$134.45
	158969	Instructional and Curriculum	\$58.40
	Total		\$58.40
	159194	Instructional and Curriculum	\$34.40
	Total		\$34.40
	159703	Instructional and Curriculum	\$114.44
	Total		\$114.44
	160923	Instructional and Curriculum	\$112.45
	Total		\$112.45
	161282	GENERAL SUPPLIE-ELEMENTARY MUS	\$187.69
		Performing and Fine Arts	\$68.13
	Total		\$255.82
	162344	Instructional and Curriculum	\$162.45
	Total		\$162.45
	162622	Instructional and Curriculum	\$231.18
	Total		\$231.18
	163139	Field Trips	\$132.45
	Total		\$132.45
	163182	MUSIC MAGAZINE SUBSCRIPTIONS	\$252.40
	Total		\$252.40
	164009	Performing and Fine Arts	\$388.18

LEWISVILLE ISD CHECK REGISTER
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PLANK ROAD PUBLISHIN	Total		\$388.18
Total			\$2,141.52
PLANO CHAMBER OF COM	361019	Memberships-Registrations	\$375.00
	Total		\$375.00
	364993	Food - Meals, Meeting and FCS	\$45.00
		MISC OPERATING-GENERAL	\$45.00
	Total		\$90.00
Total			\$465.00
PLANO ISD	363353	Athletics	\$11,816.00
	Total		\$11,816.00
	363353	Athletics	\$872.00
	Total		\$872.00
	365248	Athletics	\$196.15
	Total		\$196.15
	373245	Athletics	\$386.92
	Total		\$386.92
Total			\$13,271.07
PLANO SR HS GOLF BOO	361338	ENTRY FEE: LEWISVILLE HS/GOLF/	\$210.00
	Total		\$210.00
	361338	ENTRY FEE: LEWISVILLE HS/GOLF/	\$420.00
	Total		\$420.00
	367834	ENTRY FEE: HEBRON/GOLF/2 BOYS	\$630.00
	Total		\$630.00
Total			\$1,260.00
PLANO WEST SENIOR HI	364316	Memberships-Registrations/DEBA	\$1,805.00
	Total		\$1,805.00
Total			\$1,805.00
PLATAS, ESMERALDA	361219	Reimbursements ESMERALDA PLATA	\$25.52
	Total		\$25.52
	362946	Reimbursements ESMERALDA PLATA	\$58.69
	Total		\$58.69
	364772	Refunds ESMERALDA PLATAS	\$73.40

LEWISVILLE ISD CHECK REGISTER
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PLATAS, ESMERALDA	Total		\$73.40
	366692	Reimbursements ESMERALDA PLATA	\$46.17
	Total		\$46.17
	368086	Reimbursements ESMERALDA PLATA	\$36.06
	Total		\$36.06
	370193	Reimbursements ESMERALDA PLATA	\$41.26
	Total		\$41.26
	371480	Refunds ESMERALDA PLATAS	\$35.86
	Total		\$35.86
	373246	Refunds ESMERALDA PLATAS	\$24.53
	Total		\$24.53
	374870	Reimbursements ESMERALDA PLATA	\$63.00
	Total		\$63.00
	377676	Reimbursements ESMERALDA PLATA	\$105.57
	Total		\$105.57
	379438	Reimbursements ESMERALDA PLATA	\$75.87
	Total		\$75.87
Total			\$585.93
PLAY & PARK STRUCTUR	362296	LAND PURCHASE & IMPROVEMENTS	\$44,202.60
	Total		\$44,202.60
	362947	outdoor learning area table/se	\$1,841.21
	Total		\$1,841.21
Total			\$46,043.81
PLAYSCRIPTS INC	362165	Instructional and Curriculum	\$247.63
		ROYALTY FEES-THEATRE ARTS	\$150.00
	Total		\$397.63
	362165	Performing and Fine Arts	\$323.39
		ROYALTY FEES-THEATRE ARTS	\$100.00
	Total		\$423.39
	362948	Performing and Fine Arts	\$50.00
Total		\$50.00	

LEWISVILLE ISD CHECK REGISTER
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PLAYSCRIPTS INC	362948	Instructional and Curriculum	\$212.87
	Total		\$212.87
	364166	Performing and Fine Arts	\$75.00
	Total		\$75.00
	368272	Instructional and Curriculum	\$54.05
	Total		\$54.05
	369064	Performing and Fine Arts	\$35.77
	Total		\$35.77
	369991	Instructional and Curriculum	\$45.86
		ROYALTY FEES-DRAMA CLUB	\$195.00
	Total		\$240.86
	374468	Instructional and Curriculum	\$54.29
		ROYALTY FEES-THEATRE	\$45.00
	Total		\$99.29
	377066	Instructional and Curriculum	\$25.68
	Total		\$25.68
	Total		\$1,614.54
PLUMB, SALIM	361688	Game Officials	\$180.00
	Total		\$180.00
	362166	Game Officials	\$180.00
	Total		\$180.00
	362949	Game Officials	\$180.00
	Total		\$180.00
	364317	Game Officials	\$180.00
	Total		\$180.00
	365249	Game Officials	\$180.00
	Total		\$180.00
PLUMBERS CONTINUING	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00

LEWISVILLE ISD CHECK REGISTER
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PLUMBERS CONTINUING	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
	Total		\$85.00
	361324	2Q-PLUMB. CONT ED	\$85.00
Total			\$595.00
PLUNKETT, ANDY	361358	Reimbursements	\$179.06
	Total		\$179.06
	363468	Reimbursements	\$156.65
	Total		\$156.65
	363491	Travel	\$55.20
	Total		\$55.20
	364910	Reimbursements	\$231.71
	Total		\$231.71
	366811	Reimbursements	\$287.72
	Total		\$287.72
	369333	Reimbursements	\$137.34
	Total		\$137.34
	369333	Reimbursements	\$109.49
	Total		\$109.49
	371779	Reimbursements	\$180.83
	Total		\$180.83
	373070	Reimbursements	\$136.30
	Total		\$136.30
	374547	Reimbursements	\$258.39

LEWISVILLE ISD CHECK REGISTER
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PLUNKETT, ANDY

Total		\$258.39
374547	Reimbursements	\$637.36
Total		\$637.36
376628	Reimbursements	\$157.89
Total		\$157.89
377971	Reimbursements	\$138.21
Total		\$138.21
379465	Reimbursements	\$86.49
Total		\$86.49

Total		\$2,752.64
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PLUNKETT, HOLLY JEAN	370194	Travel	\$399.01
	Total		\$399.01

Total		\$399.01
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POCKET NURSE ENTERPR	158428	HEALTH SCIENCE SUPPLIES	\$43.35
	Total		\$43.35
	159218	Instructional and Curriculum	\$323.85
	Total		\$323.85
	161443	Instructional and Curriculum	\$1,121.95
	Total		\$1,121.95

Total		\$1,489.15
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POE, JOSHUA	371932	Security	\$160.00
	Total		\$160.00

Total		\$160.00
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POGUE CONSTRUCTION	377569	Construction Services	\$20,000.00
	Total		\$20,000.00
	377569	BUILDING PURCH/CONST/IMPROVE	\$22,500.00
		BUILDING PURCH/CONST/IMPROVE	\$22,500.00
		BUILDING PURCH/-GENERAL	\$7,500.00
		Construction Services	\$5,000.00
		LAND PURCHASE & IMPROVEMENTS	\$2,500.00
	Total		\$60,000.00
	377869	CONSTRUCTION - RETAINAGE	(\$6,446.63)

LEWISVILLE ISD CHECK REGISTER
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POGUE CONSTRUCTION	377869	Construction Services	\$128,932.58
	Total		\$122,485.95
	378243	BUILDING PURCH/CONST/IMPROVE	\$58,097.20
		CONSTRUCTION - RETAINAGE	(\$6,761.40)
		Construction Services	\$25,000.46
		LAND PURCHASE & IMPROVEMENTS	\$52,130.26
	Total		\$128,466.52
	378243	BUILDING PURCH/CONST/IMPROVE	\$16,147.59
		CONSTRUCTION - RETAINAGE	(\$1,076.51)
		Construction Services	\$5,382.54
	Total		\$20,453.62
	378485	BUILDING PURCH/CONST/IMPROVE	\$129,569.89
		CONSTRUCTION - RETAINAGE	(\$7,718.02)
		Construction Services	\$24,790.41
	Total		\$146,642.28
	379466	BUILDING PURCH/CONST/IMPROVE	\$86,340.27
		CONSTRUCTION - RETAINAGE	(\$27,037.79)
		Construction Services	\$454,415.64
	Total		\$513,718.12
	379669	CONSTRUCTION - RETAINAGE	(\$36,141.34)
		Construction Services	\$722,826.81
	Total		\$686,685.47
Total			\$1,698,451.96
POINT OF ORIGIN DESI	363354	Fundraising	\$1,870.55
	Total		\$1,870.55
	366277	Fundraising	\$1,105.55
	Total		\$1,105.55
	370534	Apparel	\$738.60
	Total		\$738.60
	375477	Fundraising	\$480.00
	Total		\$480.00
Total			\$4,194.70
POKEY O'S DENTON	365657	Food - Meals, Meeting and FCS	\$320.00

LEWISVILLE ISD CHECK REGISTER
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POKEY O'S DENTON	Total		\$320.00
	376451	Food - Meals, Meeting and FCS	\$930.00
	Total		\$930.00
	379205	Food - Meals, Meeting and FCS	\$912.50
	Total		\$912.50
Total			\$2,162.50
POLLOK, PATRICIA	363492	Travel	\$48.18
	Total		\$48.18
	371933	Travel	\$108.26
	Total		\$108.26
Total			\$156.44
POLLY, BLAIR A	377820	Travel	\$180.52
	Total		\$180.52
	Total		\$180.52
	Total		
POLYPRINTER	361220	Instructional and Curriculum -	\$4,245.00
	Total		\$4,245.00
	Total		\$4,245.00
	Total		
POMREAKE, GARY	361689	Game Officials	\$183.00
	Total		\$183.00
	Total		\$183.00
	Total		
POORTE, GLEN	361690	AUGUST 2017 MILEAGE-G.POORTE	\$113.42
	Total		\$113.42
	363931	SEPT 2017 MILEAGE-G.POORTE	\$53.23
	Total		\$53.23
	365383	2017 OCT MILEAGE-G.POORTE	\$108.55
	Total		\$108.55
	366812	NOV 2017 MILEAGE-G.POORTE	\$81.48
	Total		\$81.48
	368087	DEC 2017 MILEAGE-G.POORTE	\$50.45
	Total		\$50.45
	370535	JAN 2018 MILEAGE-G.POORTE	\$71.56
	Total		\$71.56

LEWISVILLE ISD CHECK REGISTER
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POORTE, GLEN	Total		\$71.56
	371934	FEB 2018 MILEAGE-G.POORTE	\$68.51
	Total		\$68.51
	373247	MARCH 2018 MILEAGE-G.POORTE	\$76.03
	Total		\$76.03
	375087	APRIL 2018 MILEAGE-G.POORTE	\$92.60
	Total		\$92.60
	376873	MAY 2018 MILEAGE-G.POORTE	\$102.02
	Total		\$102.02
	377821	JUNE 2018 MILEAGE-G.POORTE	\$65.56
	Total		\$65.56
	379206	JULY 2018 MILEAGE-G.POORTE	\$105.57
Total		\$105.57	
Total			\$988.98
POPCORNOPOLIS LLC	370536	Fundraising	\$754.50
	Total		\$754.50
Total			\$754.50
POPECROSS, EARNEST	368891	Game Officials	\$158.00
	Total		\$158.00
	369774	Game Officials	\$178.00
	Total		\$178.00
	372473	Game Officials	\$178.00
	Total		\$178.00
Total			\$514.00
POPPE, GARY	374645	Game Officials	\$85.00
	Total		\$85.00
	374645	Game Officials	\$95.00
	Total		\$95.00
Total			\$180.00
PORTER TIRE & AUTOMO	158370	9N-VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	158370	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	158370	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	158370	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
	Total			\$17.50
	158370	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
	Total			\$15.00
	158370	Transportation		\$17.50
	Total			\$17.50
	158370	9N - SCRAP TIRES FROM WAREHOUS		\$30.00
	Total			\$30.00
	158370	9N - VEH 140 - NEW TIRES		\$673.16
	Total			\$673.16
	158784	9N-VEH	TIRE REPAIR FOR FS V	\$15.00
	Total			\$15.00
	158784	9N - RPL 4 REAR TIRES ON VEH 6		\$1,192.96
	Total			\$1,192.96
	158784	9N - VEH 62 - NEW TIRES & ALIG		\$438.63
	Total			\$438.63
	158784	9N - VEH W13 - NEW TIRE		\$424.99
	Total			\$424.99
	158784	9N - VEH 115 - NEW TIRES		\$763.11
	Total			\$763.11
	158784	TRAILER TIRES		\$225.90
	Total			\$225.90
	158784	9N - TRLR 40 - NEW TIRES		\$664.48
		GENERAL SUPPLIE-VEHICLE MAINTEN		\$117.01
	Total			\$781.49
	158784	9N - TRLR 26 - NEW TIRES		\$368.00

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PORTER TIRE & AUTOMO

Total			\$368.00
158784	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
Total			\$17.50
158784	9N-VEH	TIRE REPAIR FOR FS V	\$20.00
Total			\$20.00
158784	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
Total			\$17.50
158784	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
Total			\$17.50
158784	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
Total			\$17.50
158784	9N-VEH	TIRE REPAIR FOR FS V	\$35.00
Total			\$35.00
158784	9N-VEH	TIRE REPAIR FOR FS V	\$17.50
Total			\$17.50
158784	Special Education		\$15.00
Total			\$15.00
158784	Special Education		\$17.50
Total			\$17.50
158784	Special Education		\$72.99
Total			\$72.99
159476	9N - VEH	110 NEW TIRES	\$763.11
Total			\$763.11
159476	9N - VEH	110 - RPL ALIGNMENT B	\$99.98
Total			\$99.98
159476	9N - T6 JD	4600 NEEDS TWO NEW	\$356.44
Total			\$356.44
159476	9N-VEH	TIRE REPAIR FOR FS V	\$22.50
Total			\$22.50
159476	9N-VEH	TIRE REPAIR FOR FS V	\$10.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO

Total		\$10.00
159476	9N-VEH TIRE REPAIR FOR FS V	\$15.00
Total		\$15.00
159476	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
159476	9N - VEH 702 - 3 NEW TIRES	\$168.29
Total		\$168.29
159476	Special Education	\$17.50
Total		\$17.50
159476	Special Education	\$17.50
Total		\$17.50
159633	Special Education	\$313.95
Total		\$313.95
159726	TIRE REPLACEMENT FOR AG TRAILE	\$112.99
Total		\$112.99
159927	9N - VEH 147 - NEW TIRE	\$191.00
Total		\$191.00
159927	#501 Van - Rotate tires & bala	\$491.57
Total		\$491.57
159927	9N - VEH 702 - 3 NEW TIRES	\$426.53
Total		\$426.53
159927	9N - VEH 151 - NEW TIRES & ALI	\$763.11
Total		\$763.11
159927	9N - VEH 142 NEW TIRES	\$652.00
Total		\$652.00
159927	9N - VEH 144 NEW TIRES	\$673.16
Total		\$673.16
159927	6S-GRND TIRES FOR BACKHOE	\$416.38
Total		\$416.38
159927	9N-VEH 131 RPL FOUR TIRES	\$673.16

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PORTER TIRE & AUTOMO

Total		\$673.16
159927	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
159927	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
159927	9N-VEH TIRE REPAIR FOR FS V	\$37.50
Total		\$37.50
159927	9N-VEH TIRE REPAIR FOR FS V	\$20.00
Total		\$20.00
159927	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
159927	Special Education	\$15.00
Total		\$15.00
159927	Special Education	\$17.50
Total		\$17.50
159927	Special Education	\$25.00
Total		\$25.00
159927	Special Education	\$25.00
Total		\$25.00
159927	Special Education	\$25.00
Total		\$25.00
160090	Special Education	\$72.99
Total		\$72.99
160090	truck repairs	\$345.98
Total		\$345.98
160254	9N - VEH 131 - REPLACE TIRE PR	\$59.99
Total		\$59.99
160254	9N - VEH 112 - NEW TIRES	\$990.00
Total		\$990.00
160254	9N - T18 TIRE SEALER	\$129.97

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PORTER TIRE & AUTOMO

Total		\$129.97
160254	9N - VEH 37 - 1 NEW TIRE	\$114.00
Total		\$114.00
160254	9N - VEH 93 - 4 NEW TIRES	\$661.16
Total		\$661.16
160254	Special Education	\$25.00
Total		\$25.00
160254	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
160254	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
160424	Tire Replacement	\$112.99
Total		\$112.99
160730	9N - VEH 84 - REPLACE REAR TIR	\$336.58
Total		\$336.58
160730	9N - VEHICLE 132 NEW TIRES	\$673.16
Total		\$673.16
160730	9N - VEH 153 NEW TIRES	\$673.16
Total		\$673.16
160730	9N - VEH 141 - NEW TIRES & ALI	\$513.95
Total		\$513.95
160730	9N - VEH 169 NEW TIRE	\$258.40
Total		\$258.40
160730	9N - TRLR 27 NEW TIRE	\$172.99
Total		\$172.99
160730	9N - VEH 18 - NEW TIRES	\$673.16
Total		\$673.16
160730	9N-VEH TIRE REPAIR FOR FS V	\$20.00
Total		\$20.00
160730	9N-VEH TIRE REPAIR FOR FS V	\$7.50

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PORTER TIRE & AUTOMO

Total		\$7.50
160730	9N-VEH TIRE REPAIR FOR FS V	\$20.00
Total		\$20.00
160730	9N-VEH TIRE REPAIR FOR FS V	\$36.00
Total		\$36.00
160730	9N-VEH TIRE REPAIR FOR FS V	\$15.00
Total		\$15.00
160730	9N-VEH TIRE REPAIR FOR FS V	\$15.00
Total		\$15.00
160730	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
160798	9N - VEH 204 - BALANCE TIRES	\$40.00
Total		\$40.00
160798	Special Education	\$25.00
Total		\$25.00
161255	9N - VEH 135 - 1 NEW TIRE	\$168.29
Total		\$168.29
161255	9N - TRLR 32 - NEW TIRES	\$335.00
Total		\$335.00
161255	9N - VEH 25 - 4 NEW TIRES/ALIG	\$821.91
Total		\$821.91
161255	9N - VEH 25 - ALIGNMENT BUSHIN	\$99.98
Total		\$99.98
161255	9N - VEH 149 - NEW TIRE	\$168.29
Total		\$168.29
161255	9N - VEH W104 - 1 NEW TIRE	\$170.00
Total		\$170.00
161255	Special Education	\$112.07
Total		\$112.07
161255	Special Education	\$15.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO

Total		\$15.00
161255	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161512	Special Education	\$89.95
Total		\$89.95
161715	9N - VEH 37 - 2 NEW TIRES	\$232.00
Total		\$232.00
161715	9N - VEH 133 - 1 NEW TIRE	\$168.29
Total		\$168.29
161715	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161715	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161715	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161715	9N-VEH TIRE REPAIR FOR FS V	\$35.00
Total		\$35.00
161715	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161715	9N-VEH TIRE REPAIR FOR FS V	\$15.00
Total		\$15.00
161715	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
161868	Transportation	\$17.50
Total		\$17.50
161927	AG TRAILER TIRES	\$931.94
Total		\$931.94
162323	TIRE SENSOR AND TIRE PRESSURE	\$25.00
Total		\$25.00
162323	9N - TRLR 39 - NEW TIRES	\$402.96

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO

Total		\$402.96
162397	9N - TRLR 13 - I NEW TIRE	\$228.00
Total		\$228.00
162323	9N-VEH TIRE REPAIR FOR FS V	\$22.50
Total		\$22.50
162323	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
162323	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
162323	9N-VEH TIRE REPAIR FOR FS V	\$20.00
Total		\$20.00
162323	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
162323	***RUSH*** TIRE REPAIR TECH	\$20.00
Total		\$20.00
162323	6S - FMHS - GATOR TIRED NEEDS	\$102.73
Total		\$102.73
162323	Special Education	\$17.50
Total		\$17.50
162323	Special Education	\$17.50
Total		\$17.50
162323	9N - TRLR 19 - 1 NEW TIRE	\$170.00
Total		\$170.00
162593	Special Education	\$17.50
Total		\$17.50
162593	Special Education	\$17.50
Total		\$17.50
162987	9N - VEH 145 - 1 NEW TIRE	\$168.29
Total		\$168.29
162987	9N-VEH TIRE REPAIR FOR FS V	\$17.50

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PORTER TIRE & AUTOMO

Total		\$17.50
163423	9N - VEH 64 - 2 NEW FRONT TIRE	\$334.00
Total		\$334.00
163423	9N - VEH W-11 - 4 NEW TIRES	\$673.16
Total		\$673.16
163423	TIRES FOR TECH VAN 605	\$680.00
Total		\$680.00
163423	9N - TRLR 10 - 1 NEW TIRE	\$170.00
Total		\$170.00
163423	Special Education	\$40.00
Total		\$40.00
163423	Special Education	\$40.00
Total		\$40.00
163423	Special Education	\$40.00
Total		\$40.00
163423	Special Education	\$17.50
Total		\$17.50
163423	9N-VEH TIRE REPAIR FOR FS V	\$10.00
Total		\$10.00
163423	9N-VEH TIRE REPAIR FOR FS V	\$17.50
Total		\$17.50
163423	9N-VEH TIRE REPAIR FOR FS V	\$15.00
Total		\$15.00
163423	9N-VEH TIRE REPAIR FOR FS V	\$22.50
Total		\$22.50
163423	9N - T49 - NEW TIRE FOR TRACTO	\$35.49
Total		\$35.49
163524	9N-GAS PURCHASE WHEN FS WAS OU	\$15.00

LEWISVILLE ISD CHECK REGISTER
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PORTER TIRE & AUTOMO	Total		\$15.00
	163643	Special Education	\$112.16
	Total		\$112.16
	163643	Special Education	\$234.32
	Total		\$234.32
	163696	TIRE SENSOR REPLACEMENTS-TECH	\$74.95
	Total		\$74.95
	163742	Special Education	\$350.00
	Total		\$350.00
	163742	Special Education	\$387.96
	Total		\$387.96
	163784	9N - VEH 110 - I NEW TIRE	\$168.29
	Total		\$168.29
	163784	TIRE SENSOR REPLACEMENTS TECH	\$224.85
	Total		\$224.85
	163784	9N-VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	163784	9N-VEH TIRE REPAIR FOR FS V	\$15.00
	Total		\$15.00
	163784	9N-VEH TIRE REPAIR FOR FS V	\$10.00
	Total		\$10.00
	163784	9N-VEH TIRE REPAIR FOR FS V	\$17.50
	Total		\$17.50
	163784	CONTRACTED MAIN-STUDENT SERVIC	\$326.40
		TRACK #505-Replace 2 tires & o	\$500.00
	Total		\$826.40
Total			\$27,101.16
PORTER, CINDY	378044	Travel	\$1,173.20
	Total		\$1,173.20
Total			\$1,173.20
PORTILHO, SIDNEI ARA	374646	Refunds	\$40.00

LEWISVILLE ISD CHECK REGISTER
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PORTILHO, SIDNEI ARA	Total		\$40.00
Total			\$40.00
PORTLOCK, RACHEL E	377067	Reimbursements	\$38.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$116.07
	Total		\$154.32
Total			\$154.32
POSEY, RANDY	363932	Game Officials	\$210.00
	Total		\$210.00
	364318	Game Officials	\$200.00
	Total		\$200.00
	364773	Game Officials	\$200.00
	Total		\$200.00
	365876	Game Officials	\$220.00
	Total		\$220.00
Total			\$830.00
POSITIVE PROMOTIONS	158372	Awards, Trophies, Plaques and	\$81.60
	Total		\$81.60
	158488	MISC OPERATING COSTS	\$526.90
	Total		\$526.90
	158703	Awards, Trophies, Plaques and	\$470.00
	Total		\$470.00
	158703	Apparel	\$222.00
	Total		\$222.00
	158817	Awards, Trophies, Plaques and	\$629.70
	Total		\$629.70
	158857	Instructional and Curriculum	\$308.60
	Total		\$308.60
	158940	Awards, Trophies, Plaques and	(\$13.95)
	Total		(\$13.95)
	158940	Awards, Trophies, Plaques and	\$52.05
	Total		\$52.05

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POSITIVE PROMOTIONS	158940	EXPEND-AGENCY FUNDS	\$99.00
	Total		\$99.00
	158940	Awards, Trophies, Plaques and	\$385.00
	Total		\$385.00
	158940	EXPEND-AGENCY FUNDS	\$265.00
	Total		\$265.00
	158972	EXPEND-AGENCY FUNDS	\$150.00
		Teacher Appreciation gifts	\$3,240.75
	Total		\$3,390.75
	159196	Office Supplies	\$115.00
	Total		\$115.00
	159196	Awards, Trophies, Plaques and	\$51.00
	Total		\$51.00
	159294	Instructional and Curriculum	\$300.37
	Total		\$300.37
	159614	Awards, Trophies, Plaques and	\$152.24
	Total		\$152.24
	160559	Red Ribbon Week	\$153.63
	Total		\$153.63
	160684	Awards, Trophies, Plaques and	\$1,270.00
	Total		\$1,270.00
	160818	Student incentives for academi	\$429.00
	Total		\$429.00
	160818	Awards, Trophies, Plaques and	\$239.04
	Total		\$239.04
	161152	Office Supplies	\$165.00
	Total		\$165.00
	161152	RED RIBBON WEEK SUPPLIES	\$1,301.00
	Total		\$1,301.00
	161285	Awards, Trophies, Plaques and	\$210.71

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POSITIVE PROMOTIONS

Total		\$210.71
161339	Instructional and Curriculum	\$87.48
Total		\$87.48
161339	STUDENT COUNCIL PINS	\$99.00
Total		\$99.00
161467	Apparel	\$808.25
Total		\$808.25
161467	Awards, Trophies, Plaques and	\$962.00
Total		\$962.00
161653	Awards, Trophies, Plaques and	\$0.00
	MISC OPERATING COSTS	\$201.00
Total		\$201.00
161804	GENERAL SUPPLIE-GENERAL	\$81.20
	STAAR PENCILS	\$310.00
Total		\$391.20
161952	Awards, Trophies, Plaques and	\$176.40
Total		\$176.40
161804	Office Supplies	\$1,393.75
Total		\$1,393.75
162163	Awards, Trophies, Plaques and	\$59.88
	MISC OPERATING-GENERAL	\$431.06
Total		\$490.94
162216	Awards, Trophies, Plaques and	\$255.03
Total		\$255.03
162347	Awards, Trophies, Plaques and	\$325.00
Total		\$325.00
162347	TEACHER APPRECIATION	\$125.73
Total		\$125.73
162347	Awards, Trophies, Plaques and	\$321.44
Total		\$321.44
162482	Awards, Trophies, Plaques and	\$139.72

LEWISVILLE ISD CHECK REGISTER
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POSITIVE PROMOTIONS

Total		\$139.72
162540	Awards, Trophies, Plaques and	\$529.00
Total		\$529.00
162540	Office Supplies	\$1,307.00
Total		\$1,307.00
162540	graduation	\$579.80
Total		\$579.80
162627	Awards, Trophies, Plaques and	\$75.00
Total		\$75.00
162685	Office Supplies	\$209.70
Total		\$209.70
162769	GENERAL SUPPLIE-GENERAL	\$60.00
	Instructional and Curriculum	\$3,150.00
Total		\$3,210.00
162826	Awards, Trophies, Plaques and	\$434.24
Total		\$434.24
162826	Awards, Trophies, Plaques and	\$3,660.00
Total		\$3,660.00
162826	Awards, Trophies, Plaques and	\$213.45
Total		\$213.45
163238	STUDENTS PLANNERS	\$730.96
Total		\$730.96
163577	STAFF BIRTHDAY CELEBRATIONS	\$212.15
Total		\$212.15
163377	Office Supplies	\$1,530.00
Total		\$1,530.00
163658	Awards, Trophies, Plaques and	\$72.36
Total		\$72.36
163803	Instructional and Curriculum	\$208.50
	MISC CONTR SERV-GENERAL	\$50.00
Total		\$258.50

LEWISVILLE ISD CHECK REGISTER
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POSITIVE PROMOTIONS	163839	Office Supplies	\$441.98
	Total		\$441.98
	163916	Awards, Trophies, Plaques and	\$994.50
	Total		\$994.50
Total			\$31,039.22
POSITIVE PROOF INC	361221	ACCESS FEE RENEWALS	\$249.00
	Total		\$249.00
	373248	GENERAL SUPPLIE-GENERAL	\$431.90
	Total		\$431.90
Total			\$680.90
POTTORFF, KATHERINE	376452	SCHOLARSHIP	\$400.00
	Total		\$400.00
Total			\$400.00
POTVIN, JENNIFER M	363355	Refunds JENNIFER M POTVIN	\$108.75
	Total		\$108.75
Total			\$108.75
POWERS, CANDICE LAYL	371481	Refunds	\$24.60
	Total		\$24.60
Total			\$24.60
POWERS, LISA	367376	Reimbursements	\$119.31
	Total		\$119.31
	369543	Reimbursements	\$20.86
	Total		\$20.86
	374250	Reimbursements	\$124.26
	Total		\$124.26
	376711	Reimbursements	\$154.24
	Total		\$154.24
Total			\$418.67
POZAR, DANIEL	371624	Game Officials	\$95.00
	Total		\$95.00
	375088	Game Officials	\$115.00
	Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$210.00
PPG ARCHITECTURAL CO	158346	NC-BHM-PAINT	\$107.20
	Total		\$107.20
	158346	NC-SRE-PAINT/EPOXY	\$220.00
	Total		\$220.00
	158346	STOCK - Building and Maintenanc	\$44.50
	Total		\$44.50
	158346	NC-TCE-SRM-PAINT FOR TRAFFIC L	\$69.15
	Total		\$69.15
	158427	NC-PAINT FOR PTE AND CCE	\$75.90
	Total		\$75.90
	158492	NC-HHSPB-PAINT SUPPLIES	\$171.44
	Total		\$171.44
	158492	STOCK - Building and Maintenanc	\$386.25
	Total		\$386.25
	158524	NC-LVM-PAINT AND SUPPLIES	\$125.88
	Total		\$125.88
	158524	NC-SRM-PAINT SUPPLIES	\$124.71
	Total		\$124.71
	158592	NC-HHS-PAINT	\$76.80
	Total		\$76.80
	158592	STOCK - Building and Maintenanc	\$183.75
	Total		\$183.75
	158592	STOCK - Building and Maintenanc	\$158.22
	Total		\$158.22
	158732	NC-THE/TXTB-PAINT	\$48.35
	Total		\$48.35
	158732	STOCK - Building and Maintenanc	\$386.25
	Total		\$386.25
	158885	STOCK - Building and Maintenanc	\$438.75

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$438.75
159003	STOCK - Building and Mainten	\$614.50
Total		\$614.50
159217	STOCK - Building and Mainten	\$130.00
Total		\$130.00
159217	STOCK - Building and Mainten	\$159.64
Total		\$159.64
159303	STOCK - Building and Mainten	\$526.50
Total		\$526.50
159421	NC-HHS-42936-PAINT SUPPLY	\$106.80
Total		\$106.80
159526	NC-LLJ-413091-PAINT	\$191.40
Total		\$191.40
159665	NC-HHS-425050-PAINT	\$217.70
Total		\$217.70
159720	STOCK - Building and Mainten	\$206.50
Total		\$206.50
159838	STOCK - Building and Mainten	\$137.50
Total		\$137.50
159961	NC-TCHS-427364-PAINT SUPPLY	\$225.00
Total		\$225.00
159961	STOCK - Building and Mainten	\$1,130.75
Total		\$1,130.75
159961	NC-HHS-416424/421477-PAINT	\$230.60
Total		\$230.60
160007	STOCK - Building and Mainten	\$171.95
Total		\$171.95
160309	STOCK - Building and Mainten	\$448.25
Total		\$448.25
160415	2N-LHS-421246-PAINT SUPPLY	\$244.85

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$244.85
160474	NC-MOE-401305-PAINT	\$67.00
Total		\$67.00
160843	NC-LHS-421246-EPOXY PAINT	\$115.50
Total		\$115.50
160526	STOCK - Building and Mainten	\$468.95
Total		\$468.95
160712	2N-LHSFH-421246-RAGS AND THINN	\$156.00
Total		\$156.00
160952	NC-LAKELAND ES TRAFFIC PAINT W	\$107.68
Total		\$107.68
161059	STOCK-Building and Maintenance	\$156.00
Total		\$156.00
161059	NC-FMHSS-433760-PAINT	\$162.22
Total		\$162.22
161237	NC-PTE-431130-PAINT	\$693.81
Total		\$693.81
161380	2N-FWM-434538-TAPE, RAGS, SCOT	\$249.08
Total		\$249.08
161500	NC-FMHS-435795-PAINT	\$203.91
Total		\$203.91
161500	NC-FMHS-433760-PAINT	\$162.22
Total		\$162.22
161500	NC-ETE-435790-PAINT	\$78.12
Total		\$78.12
161693	STOCK - Building and Mainten	\$76.50
Total		\$76.50
161693	STOCK - Building and Mainten	\$96.32
Total		\$96.32
161767	STOCK - Building and Mainten	\$528.60

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$528.60
161767	STOCK - Building and Mainten	\$373.75
Total		\$373.75
161767	NC-FMHS-435837-PAINT SUPPLIES	\$261.54
Total		\$261.54
162184	2N-FMHS-437288-PAINT SUPPLIES	\$308.17
Total		\$308.17
162184	2N-HHS-437286-PAINT SUPPLIES	\$308.17
Total		\$308.17
162245	NC-FMHS-435795-SAFETY YELLOW P	\$129.15
Total		\$129.15
162245	NC-CAE-437371-PAINT	\$234.16
Total		\$234.16
162245	STOCK - Building and Mainten	\$103.96
Total		\$103.96
162379	NC-THE-4371068-PAINT	\$299.10
Total		\$299.10
162653	NC-HOE-438312-TRAFFIC YELLOW P	\$72.60
Total		\$72.60
162653	NC-FMHS-437879-EPOXY	\$121.28
Total		\$121.28
162653	NC-FMHS-439886-FMHS	\$81.11
Total		\$81.11
162794	STOCK - Building and Mainten	\$642.90
Total		\$642.90
162900	NC-MCE-436942-STAIN SUPPLIES	\$76.34
Total		\$76.34
162973	NC-HHS-436620-GEL STAIN	\$37.42
Total		\$37.42
163042	STOCK - Building and Mainten	\$124.56

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$124.56
163042	STOCK - Building and Mainten	\$3,576.25
Total		\$3,576.25
163042	STOCK - Building and Mainten	\$76.50
Total		\$76.50
163097	STOCK - Building and Mainten	\$687.50
Total		\$687.50
163157	NC-HUM-442221-PAINT SUPPLY	\$1,279.84
Total		\$1,279.84
163202	2N-LHS-436292-THINNER, BRUSHES	\$288.10
Total		\$288.10
163260	STOCK - Building and Mainten	\$49.36
Total		\$49.36
163309	STOCK - Building and Mainten	\$130.00
Total		\$130.00
163512	STOCK - Building and Mainten	\$142.88
Total		\$142.88
163594	STOCK - Building and Mainten	\$772.50
Total		\$772.50
163594	STOCK - Building and Mainten	\$1,545.00
Total		\$1,545.00
163638	STOCK - Building and Mainten	\$456.26
Total		\$456.26
163813	STOCK - Building and Mainten	\$392.62
Total		\$392.62
163813	2N-LHS-439975-TAPE, RAGS, BRUS	\$65.52
	SUPPLIES-MAINT-MAINTENANCE NI	\$27.58
Total		\$93.10
163813	2N-MCE-441166-STAIN, PAINT, RA	\$474.28
Total		\$474.28
163813	2N-TCHS-439553-STAIN, PAINT, R	\$457.90

LEWISVILLE ISD CHECK REGISTER
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PPG ARCHITECTURAL CO

Total		\$457.90
164048	NC-DSTWDE-448900-PRIMER AND SE	\$197.56
Total		\$197.56
164048	NC-446622-PAINT SUPPLIES FOR D	\$717.99
Total		\$717.99
164048	STOCK - Building and Maintenanc	\$298.96
Total		\$298.96

Total	\$25,491.81
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PPS PRINT PACK SHIP	158606	Printing	\$425.00
Total			\$425.00
158606	MISC CONTR SERV-GUIDANCE & COU		\$285.00
	Printing		\$200.00
Total			\$485.00
158606	Printing		\$560.00
Total			\$560.00
159018	GENERAL SUPPLIES		\$271.15
	Printing		\$15.95
Total			\$287.10
160487	Professional Services		\$1,356.00
Total			\$1,356.00
160726	Printing		\$800.00
Total			\$800.00
161070	Professional Services		\$129.90
Total			\$129.90
161316	Professional Services		\$30.60
Total			\$30.60
161397	Reimbursements		\$888.00
Total			\$888.00
162129	Printing		\$15.95
Total			\$15.95
162392	Printing		\$65.00

LEWISVILLE ISD CHECK REGISTER
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PPS PRINT PACK SHIP

Total		\$65.00
162392	Professional Services	\$350.00
Total		\$350.00
162392	Professional Services	\$1,330.00
Total		\$1,330.00
162392	Professional Services	\$280.00
Total		\$280.00
162392	Professional Services	\$810.00
Total		\$810.00
162392	Printing	\$536.25
Total		\$536.25
162392	Printing	\$954.00
Total		\$954.00
162985	Printing	\$468.00
Total		\$468.00
162985	Printing	\$626.00
Total		\$626.00
163783	Professional Services	\$600.00
Total		\$600.00
164010	Printing	\$79.75
Total		\$79.75

Total		\$11,076.55
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PRADO, BIANCA R	367835	COMMUNITY SERVICE	\$93.94
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Total		\$93.94
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Total		\$93.94
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PRATT, DENISE M	367476	Travel	\$36.92
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Total		\$36.92
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Total		\$36.92
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PRECISION AIR PRODUC	160785	AC2P - BWE - RPL MOTOR AND FAN	\$10.00
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		SUPPLIES-MAINTENANCE-BUILDING	\$256.00
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Total		\$266.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$266.00
PRECISION BUSINESS M	158240	Office Supplies	\$599.10
	Total		\$599.10
	158240	Business Services	\$750.00
	Total		\$750.00
	158319	Office Supplies	\$567.10
	Total		\$567.10
	158319	Instructional and Curriculum	\$427.78
	Total		\$427.78
	158319	Business Services	\$750.00
	Total		\$750.00
	158420	CLASSROOM USE SUPPLIES	\$750.00
	Total		\$750.00
	158565	Paper	\$834.28
	Total		\$834.28
	158565	Office Supplies	\$513.60
	Total		\$513.60
	158650	Building and Maintenance Servi	\$750.00
	Total		\$750.00
	158707	Office Supplies	\$641.68
	Total		\$641.68
	158707	Instructional and Curriculum	\$999.50
	Total		\$999.50
	158819	Instructional and Curriculum	\$279.95
	Total		\$279.95
	158819	Instructional and Curriculum	\$1,799.10
	Total		\$1,799.10
	158819	Instructional and Curriculum	\$299.85
	Total		\$299.85
	158860	Instructional and Curriculum	\$999.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PRECISION BUSINESS M

Total		\$999.50
158915	Instructional and Curriculum	\$1,199.40
Total		\$1,199.40
158974	Office Supplies	\$259.90
Total		\$259.90
159137	Instructional and Curriculum	\$2,329.20
Total		\$2,329.20
159199	Office Supplies	\$320.84
Total		\$320.84
159199	POSTER PAPER	\$1,999.00
Total		\$1,999.00
159199	Office Supplies	\$499.75
Total		\$499.75
159317	Instructional and Curriculum	\$999.50
Total		\$999.50
159489	Instructional and Curriculum	\$674.70
Total		\$674.70
159615	Instructional and Curriculum	\$427.79
Total		\$427.79
159706	Instructional and Curriculum	\$641.67
Total		\$641.67
159883	Instructional and Curriculum	\$427.78
Total		\$427.78
159818	Technology Supplies	\$427.78
Total		\$427.78
160049	Instructional and Curriculum	\$213.89
Total		\$213.89
160173	CONTRACTED MAINTENANCE/REPAIRS	\$750.00
Total		\$750.00
160285	MAINTENANCE	\$750.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PRECISION BUSINESS M

Total		\$750.00
160562	Instructional and Curriculum	\$427.78
Total		\$427.78
160626	Equipment Warranties	\$750.00
Total		\$750.00
160930	Office Supplies	\$109.95
Total		\$109.95
160821	Equipment Warranties	\$1,150.00
Total		\$1,150.00
160930	Instructional and Curriculum	\$427.78
Total		\$427.78
161154	Instructional and Curriculum	\$659.95
Total		\$659.95
160992	POSTER PAPER	\$3,998.00
Total		\$3,998.00
160992	Office Supplies	\$3,272.60
Total		\$3,272.60
160992	Instructional and Curriculum	\$427.78
Total		\$427.78
161042	Instructional and Curriculum	\$855.58
Total		\$855.58
161042	Office Supplies	\$139.05
Total		\$139.05
161154	Office Supplies	\$556.18
Total		\$556.18
161204	Instructional and Curriculum	\$213.90
Total		\$213.90
161204	Office Supplies	\$225.00
Total		\$225.00
161291	Instructional and Curriculum	\$641.68

LEWISVILLE ISD CHECK REGISTER
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PRECISION BUSINESS M

Total		\$641.68
161204	Instructional and Curriculum	\$2,598.70
Total		\$2,598.70
161342	Equipment Warranties	\$750.00
Total		\$750.00
161472	Equipment Warranties	\$750.00
Total		\$750.00
161472	Office Supplies	\$641.68
Total		\$641.68
161955	Office Supplies	\$1,379.87
Total		\$1,379.87
161657	MAINTENANCE AGREEMENT	\$750.00
Total		\$750.00
161746	COLOR PRINTER INK	\$5,397.30
Total		\$5,397.30
161746	Equipment Warranties	\$1,800.00
Total		\$1,800.00
161808	Instructional and Curriculum	\$427.79
Total		\$427.79
161808	Office Supplies	\$641.68
Total		\$641.68
161955	Office Supplies	\$213.89
Total		\$213.89
161955	Office Supplies	\$941.27
Total		\$941.27
161955	Office Supplies	\$1,850.00
Total		\$1,850.00
162218	Technology-(MAGIC)	\$3,995.00
Total		\$3,995.00
162775	Instructional and Curriculum	\$6,439.90

LEWISVILLE ISD CHECK REGISTER
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PRECISION BUSINESS M

Total		\$6,439.90
162485	Office Supplies	\$536.52
Total		\$536.52
162485	Office Supplies	\$98.99
Total		\$98.99
162485	Instructional and Curriculum	\$534.73
Total		\$534.73
162630	Instructional and Curriculum	\$3,198.40
Total		\$3,198.40
162690	Athletics	\$543.56
Total		\$543.56
162690	Office Supplies	\$320.84
Total		\$320.84
162690	Office Supplies	\$171.20
Total		\$171.20
162690	Office Supplies	\$150.00
Total		\$150.00
162690	Instructional and Curriculum	\$427.79
Total		\$427.79
162690	Office Supplies	\$513.60
Total		\$513.60
162943	Office Supplies	\$666.08
Total		\$666.08
162943	Instructional and Curriculum	(\$250.00)
Total		(\$250.00)
163144	Instructional and Curriculum	\$1,199.40
Total		\$1,199.40
163242	Instructional and Curriculum	\$2,995.00
Total		\$2,995.00
163381	Office Supplies-DROMGOOLE	\$417.13

LEWISVILLE ISD CHECK REGISTER
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PRECISION BUSINESS M	Total		\$417.13
	163503	Technology-(MAGIC)	\$3,495.00
	Total		\$3,495.00
	163503	Technology Supplies	\$3,495.00
	Total		\$3,495.00
	163761	Instructional and Curriculum	\$1,249.65
	Total		\$1,249.65
	163842	Technology-(MAGIC)	\$500.00
	Total		\$500.00
	163842	Technology Supplies	\$500.00
	Total		\$500.00
	163919	Instructional and Curriculum	\$818.51
	Total		\$818.51
	164021	GENERAL SUPPLIE-GENERAL	\$2,239.00
		Technology-(MAGIC)	\$500.00
	Total		\$2,739.00
	164021	Office Supplies	\$513.60
	Total		\$513.60
Total			\$90,148.95
PRECISION EXAMS LLC	366693	CAREER SKILLS SITE LICENSE	\$4,950.00
	Total		\$4,950.00
	366693	Instructional and Curriculum	\$4,950.00
	Total		\$4,950.00
	368697	Instructional and Curriculum	\$624.00
	Total		\$624.00
Total			\$10,524.00
PREMIER AGENDAS INC	158723	Student Planners	\$348.00
	Total		\$348.00
	159559	Student Planners	\$472.50
	Total		\$472.50
	162704	Planners	\$661.50

LEWISVILLE ISD CHECK REGISTER
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PREMIER AGENDAS INC	Total		\$661.50
Total			\$1,482.00
PREMIER GALLERIES	367565	Printing-DROMGOOLE	\$118.23
	Total		\$118.23
Total			\$118.23
PREMRAJ, DIVYA	372474	REFUND FOR LOST LIBRARY BOOK R	\$13.00
	Total		\$13.00
Total			\$13.00
PRENTKE ROMICH COMPA	160033	Special Education	\$384.00
	Total		\$384.00
	160592	Special Education	\$6,017.00
	Total		\$6,017.00
	161857	Special Education	\$62.20
	Total		\$62.20
	162118	Special Education	\$77.40
	Total		\$77.40
	162728	Special Education	\$345.10
	Total		\$345.10
Total			\$6,885.70
PREPD LLC	363933	Technology-(MAGIC)	\$180.00
	Total		\$180.00
	364774	Memberships-Registrations/DEBA	\$614.00
	Total		\$614.00
Total			\$794.00
PRESKITT, TERESA MCK	365250	Performing and Fine Arts	\$1,977.12
	Total		\$1,977.12
Total			\$1,977.12
PRESLEY, KELLY	365658	Travel	\$102.00
	Total		\$102.00
Total			\$102.00
PRESTWICK HOUSE INC	159213	GENERAL SUPPLIES	\$42.92
		Instructional and Curriculum	\$4.29

LEWISVILLE ISD CHECK REGISTER
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PRESTWICK HOUSE INC	Total		\$47.21
	159213	Instructional and Curriculum	\$17.99
	Total		\$17.99
	159785	Instructional and Curriculum/A	\$706.09
	Total		\$706.09
	160306	Instructional and Curriculum	\$690.03
	Total		\$690.03
	160781	Instructional and Curriculum	\$959.97
	Total		\$959.97
	160781	Instructional and Curriculum	\$1,464.30
	Total		\$1,464.30
	161986	Instructional and Curriculum	\$413.79
	Total		\$413.79
Total			\$4,299.38
PRICE, CATHY	370781	Refunds	\$35.00
	Total		\$35.00
Total			\$35.00
PRICE, KIMBERLY	363078	Reimbursements	\$9.79
	Total		\$9.79
	363078	Reimbursements	\$12.89
	Total		\$12.89
	366278	Reimbursements	\$202.15
	Total		\$202.15
	367377	Reimbursements	\$31.40
	Total		\$31.40
	375313	Reimbursements	\$54.06
	Total		\$54.06
Total			\$310.29
PRICE, TERRY L	361691	Game Officials	\$135.00
	Total		\$135.00
	362538	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
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PRICE, TERRY L	Total		\$85.00
	362950	Game Officials	\$85.00
	Total		\$85.00
	363356	Game Officials	\$135.00
	Total		\$135.00
	363356	Game Officials	\$135.00
	Total		\$135.00
	379619	Game Officials	\$135.00
	Total		\$135.00
Total			\$710.00
PRIDE OF TEXAS MUSIC	361222	Memberships-Registrations	\$145.00
	Total		\$145.00
	362167	Memberships-Registrations	\$435.00
	Total		\$435.00
	369259	Memberships-Registrations	\$840.00
	Total		\$840.00
	371225	Memberships-Registrations	\$2,848.00
	Total		\$2,848.00
	379207	Field Trips	\$145.00
Total		\$145.00	
Total			\$4,413.00
PRIMROSE SCHOOL OF N	376238	GB Customer ID 27 Bill #1445	\$250.00
	Total		\$250.00
Total			\$250.00
PRIMROSE SCHOOL OF W	368892	GB Customer ID 65 Bill #1223	\$250.00
	Total		\$250.00
Total			\$250.00
PRINCE, GAIL	367566	Reimbursements	\$843.95
	Total		\$843.95
	371565	Reimbursements	\$975.84
	Total		\$975.84

LEWISVILLE ISD CHECK REGISTER
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PRINCE, GAIL	373006	Reimbursements	\$448.22
	Total		\$448.22
	374647	Reimbursements	\$664.73
	Total		\$664.73
	374647	Reimbursements	\$143.40
	Total		\$143.40
	374647	Reimbursements	\$487.04
	Total		\$487.04
	374647	Reimbursements	\$726.34
	Total		\$726.34
Total			\$4,289.52
PRINCE, GREG E	374103	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
PRINCIPAL CENTER, TH	363357	Memberships-Registrations	\$171.00
	Total		\$171.00
Total			\$171.00
PRITCHARD, DYLAN	367202	EXPEND-AGENCY FUNDS	\$250.00
	Total		\$250.00
Total			\$250.00
PRO SERVE ENTERPRISE	158385	STOCK - Building and Maintenanc	\$1,038.60
	Total		\$1,038.60
	158385	STOCK - Building and Maintenanc	\$2,856.15
	Total		\$2,856.15
	158888	STOCK - Building and Maintenanc	\$2,300.00
	Total		\$2,300.00
	159223	STOCK - Building and Maintenanc	\$1,380.00
	Total		\$1,380.00
	159897	STOCK - Building and Maintenanc	\$1,038.60
	Total		\$1,038.60
	160847	STOCK - Building and Maintenanc	\$2,300.00

LEWISVILLE ISD CHECK REGISTER
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PRO SERVE ENTERPRISE	Total			\$2,300.00
Total				\$10,913.35
PRO STAR SERVICES IN	160192	Special Education		\$101.40
	Total			\$101.40
Total				\$101.40
PRO TOW WRECKER SERV	158474	9N-FS	TOWING SERVICES	\$75.00
	Total			\$75.00
	158474	9N-FS	TOWING SERVICES	\$165.00
	Total			\$165.00
	158596	Special Education		\$75.00
	Total			\$75.00
	159222	9N-VEH	TOWING SERVICES	\$48.00
	Total			\$48.00
	159222	VAN TOWING TECH VAN #604		\$75.00
	Total			\$75.00
	160237	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	160846	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	160846	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	161241	9N-VEH	TOWING SERVICES	\$53.00
	Total			\$53.00
	161241	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	162383	9N-VEH	TOWING SERVICES	\$124.00
	Total			\$124.00
	163103	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	163103	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00

LEWISVILLE ISD CHECK REGISTER
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PRO TOW WRECKER SERV	163103	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	163161	Special Education		\$75.00
	Total			\$75.00
	163410	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	163467	TOWING TECH VAN 89		\$75.00
	Total			\$75.00
	163596	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
	163870	9N-VEH	TOWING SERVICES	\$75.00
	Total			\$75.00
Total				\$1,515.00
PROCARE SOFTWARE LLC	360952	Office Supplies		\$7,272.00
	Total			\$7,272.00
	362951	Office Supplies FINGERPRINT PA		\$3,425.00
	Total			\$3,425.00
	372826	Office Supplies ANNUAL RENEWAL		\$8,172.00
	Total			\$8,172.00
	373433	Office Supplies BIOMETRIC ID P		\$438.00
	Total			\$438.00
Total				\$19,307.00
PROCOMPUTING CORP	369544	DIVERSITRACK SYSTEM		\$449.00
	Total			\$449.00
Total				\$449.00
PROCTOR, AARON	370537	Game Officials		\$178.00
	Total			\$178.00
Total				\$178.00
PROCTOR, MELINDA	362952	Reimbursements		\$354.33
	Total			\$354.33
	374469	Reimbursements		\$60.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROCTOR, MELINDA	Total		\$60.38
Total			\$414.71
PRODIGY CLUB	361224	GB Customer ID 343 Bill #940	\$250.00
	Total		\$250.00
	361223	GB Customer ID 343 Bill #941	\$56.00
		OTHER RECEIVABL-GENERAL	\$50.00
	Total		\$106.00
Total			\$356.00
PRO-ED INC	158526	Testing Materials	\$45.10
	Total		\$45.10
	159225	Special Education	\$1,989.90
	Total		\$1,989.90
	159348	Testing Materials	\$3,733.40
	Total		\$3,733.40
	160240	Special Education	\$373.33
	Total		\$373.33
	160240	Special Education	\$4,316.40
	Total		\$4,316.40
	160717	Special Education	\$3,357.20
	Total		\$3,357.20
	160717	Testing Materials	\$4,568.00
	Total		\$4,568.00
	161996	Instructional and Curriculum	\$148.50
	Total		\$148.50
	162586	GENERAL SUPPLIE-GENERAL	\$110.60
		READING MATERIALS	\$558.00
		Special Education	\$86.00
	Total		\$754.60
	163317	Special Education	\$943.80
	Total		\$943.80
	163876	Special Education	\$78.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PRO-ED INC	Total		\$78.10
Total			\$20,308.33
PROFESSIONAL INSTRUM	361692	Performing and Fine Arts	\$175.00
	Total		\$175.00
	361692	Performing and Fine Arts	\$155.00
	Total		\$155.00
	361692	Performing and Fine Arts	\$65.00
	Total		\$65.00
	361692	Performing and Fine Arts	\$50.00
	Total		\$50.00
	362168	Performing and Fine Arts	\$240.00
	Total		\$240.00
	364775	Performing and Fine Arts	\$85.00
	Total		\$85.00
	365251	Performing and Fine Arts	\$210.00
	Total		\$210.00
	365659	Performing and Fine Arts	\$69.00
	Total		\$69.00
	365659	Performing and Fine Arts	\$38.00
	Total		\$38.00
	366694	Performing and Fine Arts	\$85.00
	Total		\$85.00
	366694	Performing and Fine Arts	\$100.00
	Total		\$100.00
	366694	Performing and Fine Arts	\$135.00
	Total		\$135.00
	369260	Performing and Fine Arts	\$136.00
	Total		\$136.00
	369260	Performing and Fine Arts	\$143.00
	Total		\$143.00
	370538	Performing and Fine Arts	\$260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROFESSIONAL INSTRUM

Total		\$260.00
370538	Performing and Fine Arts	\$170.00
Total		\$170.00
376453	Performing and Fine Arts	\$85.00
Total		\$85.00
378898	Performing and Fine Arts	\$165.00
Total		\$165.00
378898	Performing and Fine Arts	\$140.00
Total		\$140.00
378898	Performing and Fine Arts	\$30.00
Total		\$30.00
378898	Performing and Fine Arts	\$502.50
Total		\$502.50

Total		\$3,038.50
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PROFESSIONAL TURF PR	159301	6S-GRND RPR TORO 5500D REEL	\$224.26
		GENERAL SUPPLIE-FREIGHT	\$23.88
	Total		\$248.14
	159464	6S-MHS PM TORO SANDPRO	\$15.98
		GENERAL SUPPLIE-FREIGHT	\$13.24
	Total		\$29.22
	159464	6S-MHS PM TORO SANDPRO	\$23.15
	Total		\$23.15
	159715	6S-EQ# T15-33959 TORO WON'T S	\$12.49
		GENERAL SUPPLIE-FREIGHT	\$12.35
	Total		\$24.84
	160521	6S - T9 TORO 5500D REAR REELS	\$238.72
	Total		\$238.72
	161229	6S - T12 TORO 5500D REAR REELS	\$196.01
	Total		\$196.01
	161229	6S - T12 TORO 5500D REAR REELS	\$1,256.24
	Total		\$1,256.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROFESSIONAL TURF PR	161229	6S-FS-T9 TORO 5500D REAR WHEEL	\$41.18
	Total		\$41.18
Total			\$2,057.50
PROFORMANCE SYSTEMS	366279	Performing and Fine Arts	\$116.25
	Total		\$116.25
	366474	Performing and Fine Arts	\$450.00
	Total		\$450.00
	367203	Technology-(MAGIC)	\$4,666.85
	Total		\$4,666.85
	367203	Building and Maintenance Servi	\$325.00
	Total		\$325.00
	368698	Performing and Fine Arts	\$3,325.00
	Total		\$3,325.00
	371482	Performing and Fine Arts	\$8,590.44
	Total		\$8,590.44
	371935	Performing and Fine Arts	\$3,500.00
	Total		\$3,500.00
	374251	Performing and Fine Arts	\$1,010.83
	Total		\$1,010.83
	374251	Performing and Fine Arts	\$336.25
	Total		\$336.25
	376454	Performing and Fine Arts	\$6,735.00
	Total		\$6,735.00
	377677	Performing and Fine Arts	\$7,453.61
	Total		\$7,453.61
	377935	ROSEBRAND 1/2" X 60YD SPIKE TA	\$441.26
	Total		\$441.26
	378780	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	379063	Performing and Fine Arts - Con	\$15,260.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROFORMANCE SYSTEMS	Total		\$15,260.00
Total			\$53,210.49
PROGRESS PUBLICATION	159497	STUDENT FOLDERS	\$290.00
	Total		\$290.00
	159688	GENERAL SUPPLIE-GENERAL	\$675.00
	Total		\$675.00
Total			\$965.00
PROGRESS SOFTWARE CO	366280	MISC CONTR SERV-TECHNOLOGY DEP	\$590.00
		ongoing support hours	\$20.00
	Total		\$610.00
	372475	support hours for Pro2SQL	\$51.25
	Total		\$51.25
	372827	CONSULTING SERV-TECHNOLOGY DEP	\$2,031.25
		support hours for Pro2SQL	\$358.75
	Total		\$2,390.00
	377068	consulting hours	\$410.00
	Total		\$410.00
	378580	OpenEdge maint support renewal	\$4,138.15
	Total		\$4,138.15
	379362	consulting hours	\$1,435.00
	Total		\$1,435.00
Total			\$9,034.40
PROGRESSIVE BUSINESS	365933	Office Supplies	\$134.95
	Total		\$134.95
	373681	annual online subscription to	\$299.00
	Total		\$299.00
	378193	Office Supplies	\$299.00
	Total		\$299.00
Total			\$732.95
PROHASKA, SUMMER D	362539	Refunds SUMMER PROHASKA	\$250.00
	Total		\$250.00
Total			\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROJECT MANAGEMENT	371715	Memberships-Registrations	\$154.00
	Total		\$154.00
	376611	Memberships-Registrations	\$546.00
	Total		\$546.00
Total			\$700.00
PROJECT WISDOM INC	362953	Instructional and Curriculum	\$499.00
	Total		\$499.00
Total			\$499.00
PROMAXIMA MANUFACTUR	160054	Athletics	\$95.00
	Total		\$95.00
	161346	Athletics	\$4,558.00
	Total		\$4,558.00
	163248	Athletics	\$13,884.00
	Total		\$13,884.00
Total			\$18,537.00
PROSPER GOLF	361225	ENTRY FEE: FLOWER MOUND HS/GOL	\$260.00
	Total		\$260.00
Total			\$260.00
PROSPER IND SCHOOL D	363525	Memberships-Registrations	\$175.00
		MISC OPERATING-DEBATE CLUB	\$90.00
	Total		\$265.00
	364776	Athletics	\$304.00
	Total		\$304.00
	369261	Memberships-Registrations	\$355.00
		MISC OPERATING-DEBATE CLUB	\$105.00
	Total		\$460.00
	369992	Memberships-Registrations/UII	\$2,320.00
	Total		\$2,320.00
	371226	Athletics	\$87.36
	Total		\$87.36
	372828	Performing and Fine Arts	\$600.00
	Total		\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PROSPER IND SCHOOL D	375666	Athletics	\$475.09
	Total		\$475.09
	376239	Athletics	\$466.09
	Total		\$466.09
	376239	Athletics	\$377.50
	Total		\$377.50
Total			\$5,355.04
PROVIDENCE PUBLISHIN	369775	Consulting Services	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
PROWELL, MICHAEL	363358	Game Officials	\$120.00
	Total		\$120.00
	363934	Game Officials	\$120.00
	Total		\$120.00
Total			\$240.00
PROZNIK, JENNY	369625	Reimbursements	\$594.80
	Total		\$594.80
	378693	Reimbursements	\$754.68
	Total		\$754.68
Total			\$1,349.48
PRUFROCK PRESS INC	158600	Instructional and Curriculum	\$29.90
	Total		\$29.90
	159472	Testing Materials	\$1,980.00
	Total		\$1,980.00
	159624	GENERAL SUPPLIE-ADVANCED ACADE	\$7.95
		Instructional and Curriculum	\$24.95
	Total		\$32.90
	160079	Instructional and Curriculum	\$114.91
	Total		\$114.91
	160241	reading materials	\$86.80
	Total		\$86.80
	160362	Instructional and Curriculum	\$52.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PRUFROCK PRESS INC

Total		\$52.95
160480	Instructional and Curriculum	\$337.78
Total		\$337.78
160956	Instructional and Curriculum	\$131.73
Total		\$131.73
161385	Instructional and Curriculum	\$29.95
Total		\$29.95
161385	Instructional and Curriculum	\$29.95
Total		\$29.95
161997	Instructional and Curriculum	\$177.81
Total		\$177.81

Total		\$3,004.68
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PRUITT, KYLA	368273	Game Officials	\$120.00
	Total		\$120.00
	369065	Game Officials	\$120.00
	Total		\$120.00
	369545	Game Officials	\$65.00
	Total		\$65.00
	370539	Game Officials	\$120.00
	Total		\$120.00

Total		\$425.00
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PRYOR, ROBYN	373434	Reimbursements	\$300.00
	Total		\$300.00

Total		\$300.00
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PSYCHOLOGICAL ASSESS	159159	Special Education	\$2,689.22
	Total		\$2,689.22
	159625	Special Education	\$4,168.80
	Total		\$4,168.80
	160789	Special Education	\$127.30
	Total		\$127.30
	161386	Special Education	\$270.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PSYCHOLOGICAL ASSESS

Total		\$270.60
161921	Special Education	\$358.56
Total		\$358.56
163517	GENERAL SUPPLIES	\$731.50
	Special Education	\$752.40
Total		\$1,483.90
163877	GENERAL SUPPLIES	\$283.00
	Special Education	\$406.45
Total		\$689.45

Total		\$9,787.83
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PTM DOCUMENT SYSTEMS	159008	annual on site service	\$999.00
	Total		\$999.00
	159469	Office Supplies	\$70.87
	Total		\$70.87
	159898	Office Supplies - W2 forms	\$594.96
	Total		\$594.96
	160077	Office Supplies	\$892.08
	Total		\$892.08
	161062	CHECK STOCK	\$1,427.00
	Total		\$1,427.00

Total		\$3,983.91
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PTP ENTERTAINMENT	364167	HOMECOMING DANCE	\$500.00
	Total		\$500.00
	373951	prom	\$2,000.00
	Total		\$2,000.00
	375478	Sr. Sunset	\$350.00
	Total		\$350.00
	378899	Professional Services	\$2,000.00
	Total		\$2,000.00

Total		\$4,850.00
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PUBLICDATA.COM	362540	Technology-(MAGIC)	\$120.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PUBLICDATA.COM	Total		\$120.00
	364168	Business Services	\$120.00
	Total		\$120.00
	379416	Security	\$120.00
	Total		\$120.00
Total			\$360.00
PUCCI, CHRIS	365660	Game Officials	\$105.00
	Total		\$105.00
	365877	Game Officials	\$105.00
	Total		\$105.00
	Total		\$210.00
PULLIN, DEBBIE	368490	Grants	\$70.78
	Total		\$70.78
	375479	Grants	\$58.75
	Total		\$58.75
	377678	Grants	\$61.80
Total		\$61.80	
Total			\$191.33
PURE FISHING INC	379208	Instructional and Curriculum	\$947.49
	Total		\$947.49
Total			\$947.49
PURVIS, LUKE B	366950	Reimbursements	\$37.61
	Total		\$37.61
	371483	Reimbursements	\$64.53
	Total		\$64.53
	376712	Reimbursements	\$83.61
Total		\$83.61	
Total			\$185.75
PUTNAM, VICKI	360953	Refunds VICKI PUTNAM	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
PXP SOLUTIONS LLC	159235	Apparel	\$914.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

PXP SOLUTIONS LLC	Total		\$914.00
Total			\$914.00
PYRON, MONTRELL C	366023	Reimbursements	\$102.00
	Total		\$102.00
	366023	Reimbursements	\$91.00
	Total		\$91.00
	373435	Reimbursements	\$50.00
	Total		\$50.00
	375667	Reimbursements	\$100.00
	Total		\$100.00
Total			\$343.00
PYRON, SAVANNAH R	361693	Travel	\$39.32
	Total		\$39.32
	363705	Travel	\$245.51
	Total		\$245.51
	364936	Travel	\$63.67
	Total		\$63.67
	379458	Travel	\$62.24
	Total		\$62.24
Total			\$410.74
QC TV CORP	162264	BOND - AV Kits-FMHS	\$14,988.70
	Total		\$14,988.70
	162989	medialink controller-GMS	\$487.00
	Total		\$487.00
	163987	Quam Speakers	\$1,661.25
	Total		\$1,661.25
Total			\$17,136.95
QEP INC	364777	Instructional and Curriculum	\$1,267.50
	Total		\$1,267.50
	364777	Instructional and Curriculum	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

QEP INC	365252	Instructional and Curriculum	\$240.00
	Total		\$240.00
	365661	Instructional and Curriculum	\$22.00
		READING MATERIALS	\$560.00
	Total		\$582.00
	366281	Instructional and Curriculum	\$2,795.00
	Total		\$2,795.00
	369776	Instructional and Curriculum	\$115.60
	Total		\$115.60
	374252	READING MATERIALS	\$110.20
	Total		\$110.20
	375314	Grants	\$374.70
	Total		\$374.70
	375480	Grants	\$129.25
	Total		\$129.25
	375668	Grants	\$383.40
	Total		\$383.40
	375668	Grants	\$1,245.92
	Total		\$1,245.92
	376052	Instructional and Curriculum	\$6,744.00
	Total		\$6,744.00
	376455	Instructional and Curriculum	\$119.00
	Total		\$119.00
	376713	GENERAL SUPPLIES	\$19.96
		Instructional and Curriculum	\$43.74
		READING MATERIALS	\$855.00
	Total		\$918.70
	377069	Grants	\$913.60
	Total		\$913.60
	377069	Professional Development	\$1,260.48
	Total		\$1,260.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

QEP INC	378581	Grants	\$146.80
	Total		\$146.80
	379620	Instructional and Curriculum	\$202.00
	Total		\$202.00
	379620	Grants	\$555.00
	Total		\$555.00
	379620	Instructional and Curriculum	\$2,054.50
	Total		\$2,054.50
Total			\$20,202.65
QUALITY AUDIO VISUAL	362954	Audio/Visual	\$287.00
	Total		\$287.00
	362954	Instructional and Curriculum	\$1,175.00
	Total		\$1,175.00
	363688	Building and Maintenance/ADMIN	\$314.76
	Total		\$314.76
	363688	2T-INE-REPAIR PROJECTION SCREE	\$300.00
		CONTR. MAINTENA-EAST ZONE	\$300.00
	Total		\$600.00
	364778	amp repair	\$290.00
	Total		\$290.00
	364778	amp repair	\$580.00
	Total		\$580.00
	366695	amp repair DNE \$700	\$700.00
	Total		\$700.00
	367204	AMP REPAIRS	\$600.00
	Total		\$600.00
	367669	AMP REPAIR	\$212.90
	Total		\$212.90
	369993	ARD ROOM TV-DROMGOOLE	\$798.00
	Total		\$798.00
	369993	2T-TCHS-430343-THEATER SCREEN	\$2,379.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

QUALITY AUDIO VISUAL

Total		\$2,379.00
376053	2T-PCE-439785-REPAIR MOTORIZED	\$195.00
Total		\$195.00
376456	Technology-(MAGIC)	\$1,054.00
Total		\$1,054.00
Total		\$9,185.66

QUALITY VAKUUM PRODU

367205	Instructional and Curriculum	\$910.90
Total		\$910.90
367836	Instructional and Curriculum	\$212.00
Total		\$212.00
374871	Instructional and Curriculum	\$1,545.62
Total		\$1,545.62
Total		\$2,668.52

QUALLS, BRANDON

369546	Game Officials	\$178.00
Total		\$178.00
369546	Game Officials	\$178.00
Total		\$178.00
371484	Game Officials	\$158.00
Total		\$158.00
Total		\$514.00

QUEZADA, VICTOR JOEL

369547	Game Officials	\$115.00
Total		\$115.00
Total		\$115.00

QUICK, REBECCA

366282	Reimbursements	\$70.00
Total		\$70.00
Total		\$70.00

QUILL AND SCROLL

367567	Memberships-Registrations/YEAR	\$388.00
Total		\$388.00
375089	Memberships-Registrations-HALE	\$266.00
Total		\$266.00
375669	HONOR CORDS/YEARBOOK	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

QUILL AND SCROLL	Total		\$100.00
Total			\$754.00
QUINN, DAVID	362541	Refunds	\$150.00
	Total		\$150.00
Total			\$150.00
QUINN, ERIN	374470	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
QUINONES, FLAVIA	376457	Travel	\$5.35
	Total		\$5.35
Total			\$5.35
QUINONES, VALERIE D	373682	Refunds	\$6.25
	Total		\$6.25
Total			\$6.25
R & H THEATRICALS	375670	Instructional and Curriculum	\$650.00
	Total		\$650.00
Total			\$650.00
R D L SUPPLY	160011	2N-LAM-DOOR, FRAME AND SUPPLIE	\$843.72
	Total		\$843.72
	162729	2N-PAE-434444-DOOR FRAME AND H	\$393.12
	Total		\$393.12
	162800	2N-MCE-436942-DOORS, FRAMES, H	\$779.64
	Total		\$779.64
	162978	2N-LAM-416814-DOOR, FRAME & HA	\$298.51
	Total		\$298.51
	162978	2N-LHS-421246-FRAMES AND DOORS	\$1,279.86
	Total		\$1,279.86
	163352	2P-HIE-REPAIR EXPANSION JOINT	\$305.25
	Total		\$305.25
	163352	2P-BBE-FLOORS OUTSIDE CAFETERI	\$610.40
		GENERAL SUPPLIE-FREIGHT	\$39.25
	Total		\$649.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

R D L SUPPLY	163352	2P-BWE-REPAIR EXPANSION JOINT	\$305.20
	Total		\$305.20
	163413	2N-TCHS-436478-DOORS, FRAMES A	\$774.02
	Total		\$774.02
	163413	2N-LHS-436297-DOORS, FRAMES AN	\$618.63
	Total		\$618.63
	163413	2N-LHS-436297-DOORS, FRAMES AN	\$662.64
	Total		\$662.64
	163413	2N-LLC-440224-DOORS, FRAMES AN	\$1,466.76
	Total		\$1,466.76
Total			\$8,377.00
R&S MARCHING ARTS	163132	Performing and Fine Arts	\$2,692.00
	Total		\$2,692.00
Total			\$2,692.00
RACHAL, JASON R	361694	Game Officials	\$160.00
	Total		\$160.00
	361694	Game Officials	\$200.00
	Total		\$200.00
	362169	Game Officials	\$190.00
	Total		\$190.00
	363360	Game Officials	\$210.00
	Total		\$210.00
	370540	Game Officials	\$160.00
	Total		\$160.00
Total			\$920.00
RACK PERFORMANCE LLC	373007	Technology-(MAGIC)	\$500.00
	Total		\$500.00
Total			\$500.00
RADON, JENNIFER	376240	Reimbursements	\$12.00
	Total		\$12.00
Total			\$12.00
RAGHAVAN, ANJALI	377070	SCHOLARSHIP	\$450.00

LEWISVILLE ISD CHECK REGISTER
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RAGHAVAN, ANJALI

Total		\$450.00
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Total		\$450.00
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RAGON, ERIK	375315	Refunds	\$18.00
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Total		\$18.00
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Total		\$18.00
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RAHMAN, AMINUR	377822	Reimbursements	\$60.50
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Total		\$60.50
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Total		\$60.50
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RAINBOW BOOKS INC	161978	Instructional and Curriculum	\$5,281.40
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Total		\$5,281.40
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161910	Instructional and Curriculum	\$292.84
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Total		\$292.84
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161978	Instructional and Curriculum	\$281.37
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Total		\$281.37
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Total		\$5,855.61
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RAINS, BEVERLY	374471	Refunds	\$22.00
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Total		\$22.00
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Total		\$22.00
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RAISING CANE'S RESTA	360954	Food - Meals, Meeting and FCS	\$404.00
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		MISC OPERATING COSTS	\$1,344.05
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Total		\$1,748.05
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362297	Food - Meals, Meeting and FCS	\$244.20
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Total		\$244.20
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367207	Food - Meals, Meeting and FCS	\$122.60
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Total		\$122.60
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370541	Food - Meals, Meeting and FCS	\$52.99
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Total		\$52.99
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371227	STAFF LUNCH	\$347.88
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Total		\$347.88
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371936	Food - Meals, Meeting and FCS	\$193.28
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Total		\$193.28
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376458	Food - Meals, Meeting and FCS	\$214.94
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RAISING CANE'S RESTA

Total		\$214.94
376714	Food - Meals, Meeting and FCS	\$110.64
Total		\$110.64
379064	Food - Meals, Meeting and FCS	\$414.60
Total		\$414.60
379209	Food - Meals, Meeting and FCS	\$0.00
	MISC OPERATING COSTS	\$1,079.68
Total		\$1,079.68

Total		\$4,528.86
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RAKESTRAW, CHADWICK	366813	STUDENT MEAL ADVANCES	\$1,875.00
	Total		\$1,875.00
	368491	Game Officials	\$123.00
	Total		\$123.00

Total		\$1,998.00
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RALLES, H J	362650	AUTHOR PRESENTATION	\$800.00
	Total		\$800.00

Total		\$800.00
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RALLY SPORTSWEAR LLC	364169	Apparel	\$551.10
	Total		\$551.10
	365253	Apparel	\$2,700.00
	Total		\$2,700.00

Total		\$3,251.10
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RALLY! EDUCATION	369994	Instructional and Curriculum	\$1,404.00
	Total		\$1,404.00

Total		\$1,404.00
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RALSTON TIMOTHY	372152	Game Officials	\$135.00
	Total		\$135.00
	372829	Game Officials	\$135.00
	Total		\$135.00
	372829	Game Officials	\$155.00
	Total		\$155.00
	373008	Game Officials	\$85.00

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RALSTON TIMOTHY

Total		\$85.00
373249	Game Officials	\$155.00
Total		\$155.00
373683	Game Officials	\$20.00
Total		\$20.00
374648	Game Officials	\$85.00
Total		\$85.00
374648	Game Officials	\$85.00
Total		\$85.00

Total		\$855.00
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RAMIREZ, ANA	362170	Refunds	\$20.00
Total			\$20.00

Total		\$20.00
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RAMIREZ, ISABEL	365384	Reimbursements	\$260.94
Total			\$260.94
378194	Reimbursements	\$730.32	
Total			\$730.32

Total		\$991.26
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RAMIREZ, SANTA	368492	Refunds	\$17.89
Total			\$17.89

Total		\$17.89
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RAMOS VELASQUEZ, ELI	369066	Reimbursements	\$18.99
Total			\$18.99

Total		\$18.99
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RAMOS, ALICIA Y	362171	Refunds ALICIA Y RAMOS	\$240.00
Total			\$240.00

Total		\$240.00
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RAMOS, MATT	373684	Refunds	\$5.00
Total			\$5.00

Total		\$5.00
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RAMSEY, MATTHEW	365254	Game Officials	\$65.00
Total			\$65.00

LEWISVILLE ISD CHECK REGISTER
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RAMSEY, MATTHEW	365662	Game Officials	\$115.00
	Total		\$115.00
	365662	Game Officials	\$115.00
	Total		\$115.00
	366283	Game Officials	\$68.00
	Total		\$68.00
	366696	Game Officials	\$120.00
	Total		\$120.00
	367837	Game Officials	\$120.00
	Total		\$120.00
	368274	Game Officials	\$120.00
	Total		\$120.00
	368493	Game Officials	\$115.00
	Total		\$115.00
	368699	Game Officials	\$105.00
	Total		\$105.00
	368699	Game Officials	\$65.00
	Total		\$65.00
	369067	Game Officials	\$120.00
	Total		\$120.00
	369262	Game Officials	\$120.00
	Total		\$120.00
	370195	Game Officials	\$105.00
	Total		\$105.00
	370195	Game Officials	\$120.00
	Total		\$120.00
	370542	Game Officials	\$65.00
	Total		\$65.00
	370542	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
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RAMSEY, MATTHEW	370542	Game Officials	\$105.00
	Total		\$105.00
	371006	Game Officials	\$105.00
	Total		\$105.00
	371228	Game Officials	\$150.00
	Total		\$150.00
Total			\$2,018.00
RAMTAHAL, MICHELLE	375671	Refunds	\$60.35
	Total		\$60.35
Total			\$60.35
RANA, MAMTA SHAH	362542	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RANCHVIEW GOLF	361226	ENTRY FEE: HEBRON HS/GOLF/VARS	\$335.00
	Total		\$335.00
	361226	ENTRY FEE: HEBRON HS/GOLF/VARS	\$670.00
	Total		\$670.00
Total			\$1,005.00
RANDALL REED'S PREST	367378	Facility Services Vehicles	\$33,590.00
	Total		\$33,590.00
	367378	Facility Services Vehicles	\$33,590.00
	Total		\$33,590.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00

LEWISVILLE ISD CHECK REGISTER
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RANDALL REED'S PREST	Total		\$24,200.00
	375090	Facility Services Vehicles	\$24,200.00
	Total		\$24,200.00
Total			\$212,380.00
RANDY RISHER FITNESS	379621	Building and Maintenance Servi	\$15,000.00
		CONTRACTED MAIN-GENERAL	\$20,800.00
	Total		\$35,800.00
Total			\$35,800.00
RANEY, TOMMY BRYAN	367208	Game Officials	\$105.00
	Total		\$105.00
	367838	Game Officials	\$120.00
	Total		\$120.00
	368494	Game Officials	\$105.00
	Total		\$105.00
	368700	Game Officials	\$165.00
	Total		\$165.00
	369068	Game Officials	\$65.00
	Total		\$65.00
	370543	Game Officials	\$105.00
	Total		\$105.00
	371007	Game Officials	\$105.00
	Total		\$105.00
	Total		
RANGEL, CITLALY M	374253	Reimbursements	\$57.44
	Total		\$57.44
	375672	Reimbursements	\$71.75
	Total		\$71.75
	376612	Reimbursements	\$69.54
	Total		\$69.54
	377823	Reimbursements	\$160.61
Total		\$160.61	

LEWISVILLE ISD CHECK REGISTER
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RANGEL, CITLALY M	379065	Reimbursements	\$23.11
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$69.32
	Total		\$92.43
Total			\$451.77
RANGEL, RUDY	361034	STUDENT MEAL ADVANCES	\$526.50
	Total		\$526.50
	361881	STUDENT MEAL ADVANCES	\$533.00
	Total		\$533.00
	362351	STUDENT MEAL ADVANCES	\$533.00
	Total		\$533.00
	363118	STUDENT MEAL ADVANCES	\$533.00
	Total		\$533.00
	363526	STUDENT MEAL ADVANCES	\$572.00
	Total		\$572.00
	363622	STUDENT MEAL ADVANCES	\$572.00
	Total		\$572.00
	364246	STUDENT MEAL ADVANCES	\$565.50
	Total		\$565.50
	364472	STUDENT MEAL ADVANCES	\$565.50
	Total		\$565.50
	365331	STUDENT MEAL ADVANCES	\$578.50
	Total		\$578.50
	379439	STUDENT MEAL ADVANCES	\$487.50
	Total		\$487.50
	379680	STUDENT MEAL ADVANCES	\$487.50
	Total		\$487.50
Total			\$5,954.00
RANGERS BASEBALL LLC	371229	RANGER TICKETS/STUCO	\$1,145.00
	Total		\$1,145.00
	372476	Field Trips	\$645.00
	Total		\$645.00

LEWISVILLE ISD CHECK REGISTER
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RANGERS BASEBALL LLC	372477	Field Trips	\$800.00
	Total		\$800.00
	373250	Field Trips	\$678.00
		NON EMPL TRAVEL-GENERAL	\$906.00
	Total		\$1,584.00
	374104	Field Trips	\$325.00
	Total		\$325.00
Total			\$4,499.00
RANK ONE SPORT LP	363361	Athletics	\$4,150.00
	Total		\$4,150.00
Total			\$4,150.00
RANS, JACQUELINE	369777	Travel/CON. & FAM. SCIENCE	\$44.94
	Total		\$44.94
Total			\$44.94
RAPP, LORI D	364319	Reimbursements	\$89.48
	Total		\$89.48
	160104	Food - Meals, Meeting and FCS	\$291.43
	Total		\$291.43
	160105	Reimbursements	\$254.36
	Total		\$254.36
	160673	Reimbursements	\$953.72
	Total		\$953.72
	162418	Reimbursements	\$689.28
	Total		\$689.28
	163754	Food - Meals, Meeting and FCS	\$61.42
	Total		\$61.42
Total			\$2,339.69
RAPTIS, SHELLY	375316	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
RAPTOR TECHNOLOGIES	158615	RAPTOR SUPPLIES	\$100.00
	Total		\$100.00

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RAPTOR TECHNOLOGIES	158675	Security	\$495.00
	Total		\$495.00
	158844	Technology Supplies	\$495.00
	Total		\$495.00
	158844	Office Supplies	\$100.00
	Total		\$100.00
	159481	Instructional and Curriculum	\$200.00
	Total		\$200.00
	159641	Security	\$795.00
	Total		\$795.00
	160265	Office Supplies	\$634.00
	Total		\$634.00
	160379	Office Supplies	\$634.00
	Total		\$634.00
	160741	Office Supplies	\$100.00
	Total		\$100.00
	160870	Instructional and Curriculum	\$100.00
	Total		\$100.00
	160912	Office Supplies	\$100.00
	Total		\$100.00
	161080	Office Supplies	\$495.00
	Total		\$495.00
	163125	Instructional and Curriculum	\$100.00
	Total		\$100.00
	163618	Scanner	\$495.00
	Total		\$495.00
	164011	Raptor renewal (deferred) 18-1	\$36,210.00
	Total		\$36,210.00
Total			\$41,053.00
RASBERRY, SHAWN C	362955	Game Officials	\$140.00

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RASBERRY, SHAWN C	Total		\$140.00
Total			\$140.00
RASTI, SARA L	378195	Travel	\$81.42
	Total		\$81.42
Total			\$81.42
RATCLIFF, PATRICIA	364170	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RATLEY, MATTHEW	367839	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
RATLIFF, NATHAN	371625	Travel/CHOIR	\$130.75
	Total		\$130.75
	372153	Travel/CHOIR	\$52.00
	Total		\$52.00
	378781	DUES-CHOIR/CHORAL	\$50.00
		Travel/CHOIR	\$275.27
	Total		\$325.27
Total			\$508.02
RATTLER, LAMONT	364779	Game Officials	\$120.00
	Total		\$120.00
	366697	Game Officials	\$68.00
	Total		\$68.00
	367477	Game Officials	\$105.00
	Total		\$105.00
	368495	Game Officials	\$65.00
	Total		\$65.00
	369548	Game Officials	\$105.00
	Total		\$105.00
	370196	Game Officials	\$65.00
	Total		\$65.00
	371008	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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RATTLER, LAMONT	Total		\$105.00
	371230	Game Officials	\$150.00
	Total		\$150.00
Total			\$783.00
RAUNAM, PATTI	362689	Refunds	\$50.00
	Total		\$50.00
	Total		
RAWLS, BROOKE	377071	SCHOLARSHIP	\$250.00
	Total		\$250.00
	Total		
RAYFORD, DONNIE L	366284	Game Officials	\$88.00
	Total		\$88.00
	371231	Game Officials	\$100.00
	Total		\$100.00
	Total		
RAYMOND, CASEY	365663	Game Officials	\$105.00
	Total		\$105.00
	365663	Game Officials	\$105.00
	Total		\$105.00
	365663	Game Officials	\$115.00
	Total		\$115.00
	366698	Game Officials	\$60.00
	Total		\$60.00
	Total		
READ NATURALLY INC	160560	Technology-(Magic)	\$2,505.00
	Total		\$2,505.00
	Total		
READER, MOLLY	361695	Refunds	\$15.31
	Total		\$15.31
	379417	Refunds	\$15.34
	Total		\$15.34
	Total		

LEWISVILLE ISD CHECK REGISTER
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READY ROSIE	376459	Technology-(MAGIC)	\$17,600.00
	Total		\$17,600.00
Total			\$17,600.00
REAGAN, COLE T	365664	SEPT 2017 MILEAGE-C.REAGAN	\$49.70
	Total		\$49.70
	365664	OCT 2017 MILEAGE-C.REAGAN	\$57.78
	Total		\$57.78
	368275	DEC 2017 MILEAGE-C.REAGAN	\$26.05
	Total		\$26.05
	368275	NOV 2017 MILEAGE-C.REAGAN	\$28.84
	Total		\$28.84
	369995	JAN 2018 MILEAGE-C.REAGAN	\$38.04
	Total		\$38.04
	371937	FEB 2018 MILEAGE-C.REAGAN	\$40.77
	Total		\$40.77
	373251	MARCH 2018 MILEAGE-C.REAGAN	\$46.98
	Total		\$46.98
	374872	APRIL 2018 MILEAGE-C.REAGAN	\$32.37
	Total		\$32.37
	376874	MAY 2018 MILEAGE-C.REAGAN	\$35.32
	Total		\$35.32
	378045	2018 JUNE MILEAGE-C.REAGAN	\$48.89
	Total		\$48.89
Total			\$404.74
REAGAN, LISA	377679	Professional Services	\$625.00
	Total		\$625.00
	378782	Professional Services	\$1,350.00
	Total		\$1,350.00
Total			\$1,975.00
REALITYWORKS INC	158828	Instructional and Curriculum	\$3,620.40
	Total		\$3,620.40

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REALITYWORKS INC	159499	Instructional and Curriculum	\$11,844.45
	Total		\$11,844.45
	159751	Instructional and Curriculum	\$4,301.85
	Total		\$4,301.85
	160701	Instructional and Curriculum	\$79.00
	Total		\$79.00
	160947	Instructional and Curriculum	\$2,996.70
	Total		\$2,996.70
	161494	Instructional and Curriculum	\$6,004.65
	Total		\$6,004.65
	161494	Instructional and Curriculum	\$4,482.25
	Total		\$4,482.25
	161494	Instructional and Curriculum	\$864.15
	Total		\$864.15
	161494	Instructional and Curriculum	\$4,982.25
	Total		\$4,982.25
	161682	Instructional and Curriculum-W	\$145.00
	Total		\$145.00
	161981	Instructional and Curriculum-W	\$167.00
	Total		\$167.00
	161981	GENERAL SUPPLIE-FAMILY AND CON	\$586.45
		Instructional and Curriculum	\$200.00
	Total		\$786.45
	161981	Instructional and Curriculum	\$325.50
	Total		\$325.50
	162095	Office Supplies	\$256.20
	Total		\$256.20
	162179	Instructional and Curriculum	\$301.35
	Total		\$301.35
	162235	Instructional and Curriculum	\$499.80

LEWISVILLE ISD CHECK REGISTER
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REALITYWORKS INC	Total		\$499.80
	162235	Instructional and Curriculum	\$462.00
	Total		\$462.00
	162305	Instructional and Curriculum	\$70.00
	Total		\$70.00
Total			\$42,189.00
REALLY GOOD STUFF IN	158316	Instructional and Curriculum	\$105.59
	Total		\$105.59
	158397	Office Supplies	\$62.01
	Total		\$62.01
	158397	Instructional and Curriculum	\$190.27
	Total		\$190.27
	158397	Instructional and Curriculum	\$102.05
	Total		\$102.05
	158418	Office Supplies	\$70.05
	Total		\$70.05
	158541	Instructional and Curriculum	\$111.77
	Total		\$111.77
	158680	Instructional and Curriculum	\$64.35
	Total		\$64.35
	158680	Office Supplies	\$50.91
	Total		\$50.91
	158649	Office Supplies	\$34.04
	Total		\$34.04
	158763	Instructional and Curriculum	\$107.46
	Total		\$107.46
	158911	Instructional and Curriculum	\$164.47
	Total		\$164.47
	158911	Instructional and Curriculum	\$465.58
	Total		\$465.58
	158941	Office Supplies	\$97.70

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REALLY GOOD STUFF IN

Total		\$97.70
159034	Instructional and Curriculum	\$99.72
Total		\$99.72
159244	Instructional and Curriculum	\$78.40
Total		\$78.40
159244	Instructional and Curriculum	\$95.98
Total		\$95.98
159244	Instructional and Curriculum	\$55.44
Total		\$55.44
159309	Instructional and Curriculum	\$74.42
Total		\$74.42
159295	Instructional and Curriculum	\$72.96
Total		\$72.96
159485	Instructional and Curriculum	\$117.93
Total		\$117.93
159459	Instructional and Curriculum	\$206.25
Total		\$206.25
159814	Instructional and Curriculum	\$305.98
Total		\$305.98
159770	Office Supplies	\$400.53
Total		\$400.53
159810	Instructional and Curriculum	\$65.18
Total		\$65.18
159510	Instructional and Curriculum	\$67.14
Total		\$67.14
159510	Instructional and Curriculum	\$49.53
Total		\$49.53
159510	Instructional and Curriculum	\$690.93
Total		\$690.93
159738	Instructional and Curriculum	\$121.50

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REALLY GOOD STUFF IN

Total		\$121.50
159738	Instructional and Curriculum	\$105.59
Total		\$105.59
159738	Instructional and Curriculum	\$89.90
Total		\$89.90
159810	Instructional and Curriculum	\$307.85
Total		\$307.85
160046	Office Supplies	\$31.80
Total		\$31.80
160506	Instructional and Curriculum	\$142.84
Total		\$142.84
160275	Instructional and Curriculum	\$40.94
Total		\$40.94
160506	Instructional and Curriculum	\$97.92
Total		\$97.92
160275	Instructional and Curriculum	\$80.39
Total		\$80.39
160275	Instructional and Curriculum	\$101.82
Total		\$101.82
160275	Instructional and Curriculum	\$88.71
Total		\$88.71
160685	Instructional and Curriculum	\$41.84
Total		\$41.84
160439	GENERAL SUPPLIE-FOURTH GRADE	\$41.07
	GENERAL SUPPLIE-SECOND GRADE	\$68.62
	GENERAL SUPPLIE-THIRD GRADE	\$23.46
	Instructional and Curriculum	\$8.88
Total		\$142.03
160439	GENERAL SUPPLIE-FOURTH GRADE	(\$8.21)
	Instructional and Curriculum	(\$1.78)
Total		(\$9.99)

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REALLY GOOD STUFF IN	160439	GENERAL SUPPLIE-FOURTH GRADE	(\$32.86)
		Instructional and Curriculum	(\$7.10)
	Total		(\$39.96)
	160446	Instructional and Curriculum	\$57.43
	Total		\$57.43
	160754	GENERAL SUPPLIES	\$3,096.61
		Instructional and Curriculum	\$216.96
	Total		\$3,313.57
	160506	Instructional and Curriculum	\$84.46
	Total		\$84.46
	160619	Instructional and Curriculum	\$47.36
	Total		\$47.36
	160927	Instructional and Curriculum	\$1,086.29
	Total		\$1,086.29
	160876	Instructional and Curriculum	\$106.65
	Total		\$106.65
	160927	CHAIR POCKETS	\$200.50
	Total		\$200.50
	161153	Instructional and Curriculum	\$1,348.83
	Total		\$1,348.83
	160984	Instructional and Curriculum	\$921.68
	Total		\$921.68
	161035	Instructional and Curriculum	\$1,017.85
	Total		\$1,017.85
	161092	Instructional and Curriculum	\$24.24
	Total		\$24.24
	161092	Instructional and Curriculum	\$145.49
	Total		\$145.49
	161092	Instructional and Curriculum	\$885.43
	Total		\$885.43
	161279	GENERAL SUPPLIE-FOURTH GRADE	\$109.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REALLY GOOD STUFF IN	161279	Instructional and Curriculum	\$0.00
	Total		\$109.00
	161286	Instructional and Curriculum	\$189.93
	Total		\$189.93
	161415	Instructional and Curriculum	\$118.96
	Total		\$118.96
	161340	Instructional and Curriculum	\$53.98
	Total		\$53.98
	161420	reading materials	\$577.57
	Total		\$577.57
	161420	reading materials	\$9.93
	Total		\$9.93
	161527	Instructional and Curriculum	\$111.85
	Total		\$111.85
	161468	Instructional and Curriculum	\$75.19
	Total		\$75.19
	161556	Instructional and Curriculum	\$102.10
	Total		\$102.10
	161556	Instructional and Curriculum	\$93.10
	Total		\$93.10
	161736	Instructional and Curriculum	\$98.12
	Total		\$98.12
	162027	FIRST GRADE JOURNALS	\$121.65
	Total		\$121.65
	161736	Instructional and Curriculum	\$349.18
	Total		\$349.18
	161736	Instructional and Curriculum	\$129.12
	Total		\$129.12
	161736	Instructional and Curriculum	\$96.58
	Total		\$96.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REALLY GOOD STUFF IN	162027	Instructional and Curriculum	\$102.14
	Total		\$102.14
	161943	Grants	\$940.03
	Total		\$940.03
	161792	Instructional and Curriculum	\$174.56
	Total		\$174.56
	161805	Instructional and Curriculum	\$117.65
	Total		\$117.65
	161888	Instructional and Curriculum	\$73.70
	Total		\$73.70
	161888	Instructional and Curriculum	\$86.29
	Total		\$86.29
	161892	GENERAL SUPPLIE-GENERAL	\$9.31
		GENERAL SUPPLIE-THIRD GRADE	\$71.76
		Instructional and Curriculum	\$90.75
	Total		\$171.82
	162154	Instructional and Curriculum	\$124.09
	Total		\$124.09
	162154	Instructional and Curriculum	\$125.21
	Total		\$125.21
	162154	Instructional and Curriculum	\$90.17
	Total		\$90.17
	162154	Instructional and Curriculum	\$51.76
	Total		\$51.76
	162154	Instructional and Curriculum	\$61.09
	Total		\$61.09
	162154	Grants	\$1,676.77
	Total		\$1,676.77
	162154	GENERAL SUPPLIE-GENERAL	\$130.16
		Instructional and Curriculum	\$96.96
	Total		\$227.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REALLY GOOD STUFF IN	162154	Instructional and Curriculum	\$115.36
	Total		\$115.36
	162064	Instructional and Curriculum	\$67.09
	Total		\$67.09
	162154	GENERAL SUPPLIE-GENERAL	\$39.28
		Instructional and Curriculum	\$36.36
	Total		\$75.64
	162154	Instructional and Curriculum	\$88.92
	Total		\$88.92
	162063	Instructional and Curriculum	\$126.63
	Total		\$126.63
	162873	GENERAL SUPPLIE-GENERAL	\$34.80
		Instructional and Curriculum	\$0.00
	Total		\$34.80
	162286	Instructional and Curriculum	\$23.27
	Total		\$23.27
	162291	Instructional and Curriculum	\$226.26
	Total		\$226.26
	162686	Instructional and Curriculum	\$498.32
	Total		\$498.32
	162416	GENERAL SUPPLIES	\$362.80
		Instructional and Curriculum	\$20.48
	Total		\$383.28
	162536	Office Supplies	\$161.28
	Total		\$161.28
	162618	Office Supplies	\$169.30
	Total		\$169.30
	162686	Instructional and Curriculum	\$134.97
	Total		\$134.97
	162763	Instructional and Curriculum	\$82.83
	Total		\$82.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REALLY GOOD STUFF IN	162763	Instructional and Curriculum	\$88.51
	Total		\$88.51
	162763	Instructional and Curriculum	\$142.67
	Total		\$142.67
	162770	Instructional and Curriculum	\$8.95
		READING MATERIA-GENERAL	\$67.74
	Total		\$76.69
	162873	Instructional and Curriculum	\$34.80
	Total		\$34.80
	162873	Instructional and Curriculum	\$101.62
	Total		\$101.62
	162928	Instructional and Curriculum	\$2,835.44
	Total		\$2,835.44
	162878	Instructional and Curriculum	\$139.44
	Total		\$139.44
	163070	Instructional and Curriculum	\$182.58
	Total		\$182.58
	163016	Instructional and Curriculum	\$172.95
	Total		\$172.95
	163016	GENERAL SUPPLIE-GENERAL	\$37.66
		Instructional and Curriculum	\$63.47
	Total		\$101.13
	163016	Instructional and Curriculum	\$506.15
	Total		\$506.15
	163232	Instructional and Curriculum	\$406.81
	Total		\$406.81
	163232	Instructional and Curriculum	\$31.03
	Total		\$31.03
	163232	Instructional and Curriculum	\$688.44
	Total		\$688.44
	163232	Instructional and Curriculum	\$332.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REALLY GOOD STUFF IN

Total		\$332.59
163239	Instructional and Curriculum	\$306.83
Total		\$306.83
163341	GENERAL SUPPLIE-BILINGUAL ESL	\$14.52
	Professional Development	\$196.66
Total		\$211.18
163501	Instructional and Curriculum	\$125.94
Total		\$125.94
163541	Instructional and Curriculum	\$2,071.72
Total		\$2,071.72
163626	Instructional and Curriculum	\$48.49
Total		\$48.49
163716	Instructional and Curriculum	\$28.46
Total		\$28.46
164005	Instructional and Curriculum	\$74.91
Total		\$74.91

Total		\$31,744.59
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REAVES, DAVID	365255	Game Officials	\$65.00
	Total		\$65.00
	366285	Game Officials	\$65.00
	Total		\$65.00
	366285	Game Officials	\$115.00
	Total		\$115.00
	366699	Game Officials	\$120.00
	Total		\$120.00
	366699	Game Officials	\$68.00
	Total		\$68.00
	367209	Game Officials	\$105.00
	Total		\$105.00
	367840	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REAVES, DAVID	Total		\$120.00
	368276	Game Officials	\$120.00
	Total		\$120.00
	369069	Game Officials	\$120.00
	Total		\$120.00
	369264	Game Officials	\$120.00
	Total		\$120.00
	369549	Game Officials	\$65.00
	Total		\$65.00
	370197	Game Officials	\$115.00
	Total		\$115.00
	370544	Game Officials	\$120.00
	Total		\$120.00
	371009	Game Officials	\$105.00
	Total		\$105.00
	373252	Game Officials	\$158.00
	Total		\$158.00
Total		\$1,581.00	
RECEDEZ, BLANCA	374105	Refunds	\$101.90
Total		\$101.90	
Total		\$101.90	
RECORD, JUSTINA A	363623	Reimbursements	\$208.01
	Total		\$208.01
	365043	Reimbursements	\$950.19
	Total		\$950.19
	365256	Reimbursements	\$138.19
	Total		\$138.19
	366286	Reimbursements	\$560.15
	Total		\$560.15
	366951	Reimbursements	\$90.31
Total		\$90.31	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RECORD, JUSTINA A	368496	Reimbursements	\$92.26
	Total		\$92.26
	369778	Reimbursements	\$86.33
	Total		\$86.33
	371938	Reimbursements	\$82.02
	Total		\$82.02
	373009	Reimbursements	\$110.47
	Total		\$110.47
	375091	Reimbursements	\$70.90
	Total		\$70.90
	376460	Reimbursements	\$104.10
	Total		\$104.10
	377680	Reimbursements	\$70.69
	Total		\$70.69
	378900	Reimbursements	\$72.05
	Total		\$72.05
Total			\$2,635.67
RECTOR, KATHERINE M	379681	Reimbursements	\$136.00
	Total		\$136.00
Total			\$136.00
RED HOT & BLUE	369996	Food - Meals, Meeting and FCS	\$44.00
	Total		\$44.00
	374472	Food - Meals, Meeting and FCS	\$224.41
	Total		\$224.41
	375481	Food - Meals, Meeting and FCS	\$528.18
	Total		\$528.18
	376054	Food - Meals, Meeting and FCS	\$1,428.27
	Total		\$1,428.27
	379363	Food - Meals, Meeting and FCS	\$491.74
	Total		\$491.74
Total			\$2,716.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	158305	Professional Services	\$45.00
	Total		\$45.00
	158305	Professional Services	\$135.00
	Total		\$135.00
	158354	Instructional and Curriculum	\$631.51
	Total		\$631.51
	158354	Printing	\$990.00
	Total		\$990.00
	158354	Instructional and Curriculum	\$387.37
	Total		\$387.37
	158354	Instructional and Curriculum	\$1,651.14
	Total		\$1,651.14
	158354	Instructional and Curriculum	\$879.91
	Total		\$879.91
	158388	Printing	\$500.00
	Total		\$500.00
	158388	Professional Services	\$195.00
	Total		\$195.00
	158433	Instructional and Curriculum	\$264.19
	Total		\$264.19
	158433	Instructional and Curriculum	\$416.72
	Total		\$416.72
	158494	Printing-Word Wall Cards	\$311.84
	Total		\$311.84
	158494	Instructional and Curriculum	\$1,066.41
	Total		\$1,066.41
	158494	Instructional and Curriculum	\$149.00
	Total		\$149.00
	158494	Printing	\$773.88
	Total		\$773.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	158494	Printing	\$138.00
	Total		\$138.00
	158532	Printing	\$200.00
	Total		\$200.00
	158532	Printing	\$98.28
	Total		\$98.28
	158532	Printing	\$200.00
	Total		\$200.00
	158532	Instructional and Curriculum	\$966.17
	Total		\$966.17
	158605	Instructional and Curriculum	\$576.19
	Total		\$576.19
	158605	Instructional and Curriculum	\$1,072.10
	Total		\$1,072.10
	158605	Printing	\$240.00
	Total		\$240.00
	158605	Office Supplies	\$200.00
	Total		\$200.00
	158669	Printing	\$373.92
	Total		\$373.92
	158669	Professional Services	\$991.27
	Total		\$991.27
	158743	Instructional and Curriculum	\$155.27
	Total		\$155.27
	158839	printing	\$240.00
	Total		\$240.00
	158839	Printing	\$70.00
	Total		\$70.00
	158839	Instructional and Curriculum	\$235.37
	Total		\$235.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	158894	Printing	\$2,598.00
	Total		\$2,598.00
	158955	Printing	\$400.00
	Total		\$400.00
	159017	Printing	\$159.00
	Total		\$159.00
	159017	Printing	\$320.00
	Total		\$320.00
	159017	Printing	\$280.24
	Total		\$280.24
	159017	Instructional and Curriculum	\$27.08
	Total		\$27.08
	159017	Printing	\$225.79
	Total		\$225.79
	159017	Instructional and Curriculum	\$1,217.30
	Total		\$1,217.30
	159017	Instructional and Curriculum	\$178.08
	Total		\$178.08
	159017	Printing	\$99.00
	Total		\$99.00
	159161	Instructional and Curriculum	\$467.88
	Total		\$467.88
	159161	Office Supplies	\$120.00
	Total		\$120.00
	159228	Instructional and Curriculum	\$409.44
	Total		\$409.44
	159278	Printing	\$295.00
	Total		\$295.00
	159305	Professional Services-envelope	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	159355	Instructional and Curriculum	\$110.28
	Total		\$110.28
	159435	Instructional and Curriculum	\$798.37
	Total		\$798.37
	159475	Printing	\$120.00
	Total		\$120.00
	159475	Printing	\$119.00
	Total		\$119.00
	159504	Printing	\$531.00
	Total		\$531.00
	159504	Printing	\$3,459.00
	Total		\$3,459.00
	159504	Instructional and Curriculum	\$146.50
	Total		\$146.50
	159796	Instructional and Curriculum	\$1,149.89
	Total		\$1,149.89
	159582	Printing	\$189.00
	Total		\$189.00
	159756	Printing	\$120.00
	Total		\$120.00
	159846	USE NEW LOGO ATTACHED. 9 X 12	\$149.00
	Total		\$149.00
	159969	Printing	\$195.00
	Total		\$195.00
	159903	Printing	\$119.00
	Total		\$119.00
	160117	Printing	\$151.00
	Total		\$151.00
	160117	Printing	\$97.30
	Total		\$97.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	160183	Instructional and Curriculum	\$95.53
	Total		\$95.53
	160249	Printing	\$80.00
	Total		\$80.00
	160249	Printing	\$4,107.88
	Total		\$4,107.88
	160249	Printing	\$535.00
	Total		\$535.00
	160249	Printing	\$2,419.00
	Total		\$2,419.00
	160249	Printing	\$45.00
	Total		\$45.00
	160486	Printing	\$80.00
	Total		\$80.00
	160369	Instructional and Curriculum	\$183.00
	Total		\$183.00
	160369	Printing	\$180.00
	Total		\$180.00
	160597	Printing	\$2,392.50
	Total		\$2,392.50
	160597	Printing	\$8,845.92
	Total		\$8,845.92
	160486	Office Supplies	\$240.00
	Total		\$240.00
	160597	Printing	\$200.00
	Total		\$200.00
	160486	Office Supplies	\$80.00
	Total		\$80.00
	160535	Printing	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	160795	Printing	\$276.00
	Total		\$276.00
	160655	Printing	\$80.00
	Total		\$80.00
	160724	Printing	\$50.00
	Total		\$50.00
	161180	Printing	\$178.20
	Total		\$178.20
	160857	Printing	\$30.00
	Total		\$30.00
	160965	Printing	\$80.00
	Total		\$80.00
	161019	Office Supplies	\$169.00
	Total		\$169.00
	161019	Printing	\$100.00
	Total		\$100.00
	161250	Printing	\$80.00
	Total		\$80.00
	161069	Printing	\$25.00
	Total		\$25.00
	161069	WORD WALL CARDS - SEE DETAILED	\$249.66
	Total		\$249.66
	161180	Office Supplies	\$120.00
	Total		\$120.00
	161250	Professional Services	\$2,540.00
	Total		\$2,540.00
	161250	Printing	\$99.50
	Total		\$99.50
	161250	Printing	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	161395	Printing	\$430.00
	Total		\$430.00
	161395	Printing	\$100.00
	Total		\$100.00
	161395	Printing	\$149.00
	Total		\$149.00
	161778	Office Supplies	\$120.00
	Total		\$120.00
	162003	Printing	\$80.00
	Total		\$80.00
	161778	MISC CONTR SERV-GENERAL	\$210.00
		Printing	\$240.00
	Total		\$450.00
	161924	Printing	\$85.00
	Total		\$85.00
	162003	laminating 3 posters	\$30.00
	Total		\$30.00
	162046	Printing	\$50.00
	Total		\$50.00
	162046	Printing	\$35.00
	Total		\$35.00
	162126	Printing	\$45.00
	Total		\$45.00
	162391	Printing	\$30.00
	Total		\$30.00
	162739	Office Supplies	\$120.00
	Total		\$120.00
	162518	Printing	\$125.00
	Total		\$125.00
	162391	Printing	\$214.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE

Total		\$214.00
162320	Printing	\$35.00
Total		\$35.00
162391	Printing	\$120.00
Total		\$120.00
162856	MISC CONTR SERV-GENERAL	\$120.00
Total		\$120.00
162391	MISC CONTR SERV-GENERAL	\$49.00
	Printing	\$200.00
Total		\$249.00
162591	PRINTING - ENVELOPES	\$120.00
Total		\$120.00
162658	Instructional and Curriculum	\$260.00
Total		\$260.00
162591	Professional Services	\$240.00
Total		\$240.00
162591	Printing	\$170.00
Total		\$170.00
162856	Printing	\$2,077.70
Total		\$2,077.70
163115	Custom Envelopes	\$120.00
Total		\$120.00
163048	Printing	\$5,840.00
Total		\$5,840.00
162983	graduation	\$345.00
Total		\$345.00
163048	Office Supplies	\$120.00
Total		\$120.00
163270	EXPEND-AGENCY FUNDS	\$2,615.02
	Printing-HOUSE	\$1,251.98
Total		\$3,867.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE	163115	Printing	\$4,569.00
	Total		\$4,569.00
	163270	Printing	\$120.00
	Total		\$120.00
	163270	Printing	\$45.00
	Total		\$45.00
	163320	Instructional and Curriculum	\$200.00
	Total		\$200.00
	163355	Printing	\$49.50
	Total		\$49.50
	163475	Printing	\$1,398.00
	Total		\$1,398.00
	163521	GENERAL SUPPLIE-GENERAL	\$2,382.02
		Printing	\$3,790.00
	Total		\$6,172.02
	163607	Printing	\$480.00
	Total		\$480.00
	163642	Printing	\$300.00
	Total		\$300.00
	163693	Performing and Fine Arts	\$125.00
	Total		\$125.00
	163883	Printing/ADMIN	\$360.00
	Total		\$360.00
	163738	Office Supplies	\$130.00
	Total		\$130.00
	163738	Printing	\$500.00
	Total		\$500.00
	163738	Printing	\$309.11
	Total		\$309.11
	163738	WORD WALL CARDS	\$616.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE

Total		\$616.07
163738	Instructional and Curriculum	\$496.34
Total		\$496.34
163738	Printing	\$454.90
Total		\$454.90
163738	SEE ATTACHED FILE FOR THE AVP	\$1,231.64
Total		\$1,231.64
163738	MISC OPERATING-GENERAL	\$550.00
	Office Supplies	\$724.50
Total		\$1,274.50
163738	Printing	\$586.95
Total		\$586.95
163738	Printing	\$110.00
Total		\$110.00
163883	Instructional and Curriculum	\$1,412.07
Total		\$1,412.07
163738	Printing	\$145.95
Total		\$145.95
163820	Instructional and Curriculum	\$869.38
Total		\$869.38
163820	Instructional and Curriculum	\$1,019.80
Total		\$1,019.80
163883	Printing	\$2,962.80
Total		\$2,962.80
163820	Printing	\$1,476.00
Total		\$1,476.00
163820	Instructional and Curriculum	\$198.00
Total		\$198.00
163883	Instructional and Curriculum	\$32.03
Total		\$32.03
163883	Instructional and Curriculum	\$387.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RED ROOF PRINTING SE

Total		\$387.67
163883	Printing	\$188.00
Total		\$188.00
163883	Instructional and Curriculum	\$421.03
Total		\$421.03
163983	Printing	\$509.72
Total		\$509.72
164060	Instructional and Curriculum	\$703.91
Total		\$703.91
164060	Instructional and Curriculum	\$746.37
Total		\$746.37
164060	Instructional and Curriculum	\$31.48
Total		\$31.48
164060	Printing	\$349.66
Total		\$349.66
164060	Instructional and Curriculum	\$379.75
Total		\$379.75

Total		\$99,434.23
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REDDY, SHILPA VALLAP	370198	Refunds SHILPA VALLAPU REDDY	\$240.00
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Total		\$240.00
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Total		\$240.00
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REDFERN, GUY	361227	Game Officials	\$65.00
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Total		\$65.00
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Total		\$65.00
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REDMAN, LEAH R	361696	Reimbursements	\$20.38
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Total		\$20.38
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366952	Reimbursements	\$117.96
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Total		\$117.96
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Total		\$138.34
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REDUS, JULIANNE	361228	Reimbursements	\$42.48
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Total		\$42.48
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REDUS, JULIANNE	363624	Reimbursements	\$26.86
	Total		\$26.86
	365385	Reimbursements	\$27.18
	Total		\$27.18
	366700	Reimbursements	\$11.77
	Total		\$11.77
	368497	Reimbursements	\$29.10
	Total		\$29.10
	369550	Reimbursements	\$6.10
	Total		\$6.10
	371939	Reimbursements	\$19.29
	Total		\$19.29
	373436	Reimbursements	\$6.21
	Total		\$6.21
	376875	Reimbursements	\$8.83
	Total		\$8.83
	379066	Reimbursements	\$26.38
	Total		\$26.38
Total			\$204.20
REED CREATIVE GROUP	363935	Apparel	\$1,085.00
	Total		\$1,085.00
	366287	Apparel	\$1,271.25
		GENERAL SUPPLIE-GENERAL	\$220.35
	Total		\$1,491.60
	370545	Fundraising	\$2,793.57
	Total		\$2,793.57
	376715	Fundraising	\$1,714.50
	Total		\$1,714.50
Total			\$7,084.67
REED, LAURA	361697	Reimbursements	\$36.75
	Total		\$36.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REED, LAURA	363625	Reimbursements	\$74.26
	Total		\$74.26
	365878	Reimbursements	\$74.58
	Total		\$74.58
	366953	Reimbursements	\$145.25
	Total		\$145.25
	368277	Reimbursements	\$13.59
	Total		\$13.59
	370546	Reimbursements	\$60.83
	Total		\$60.83
	372478	Reimbursements	\$59.24
	Total		\$59.24
	373885	Reimbursements	\$71.01
	Total		\$71.01
	376055	Reimbursements	\$62.13
	Total		\$62.13
	378417	Reimbursements	\$106.11
	Total		\$106.11
Total			\$703.75
REESE, BRENT	367379	Game Officials	\$135.00
	Total		\$135.00
	370547	Game Officials	\$90.00
	Total		\$90.00
Total			\$225.00
REESE, PAM	377072	Reimbursements PAM REESE	\$19.10
	Total		\$19.10
	377072	Reimbursements PAM REESE	\$38.48
	Total		\$38.48
Total			\$57.58
REEVES, ETHAN	369265	Technology-(MAGIC)	\$100.00
	Total		\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$100.00
REEVES, JONATHAN E	361698	Reimbursements	\$52.64
	Total		\$52.64
	364994	Reimbursements	\$21.45
	Total		\$21.45
	366288	Reimbursements	\$35.31
	Total		\$35.31
	366954	Reimbursements	\$12.84
	Total		\$12.84
	372479	Reimbursements	\$58.91
	Total		\$58.91
Total			\$181.15
REFRIGERATION DESIGN	379210	KI2R-VRE-THE COOLER IS AT 59 D	\$28.00
	Total		\$28.00
Total			\$28.00
REGALADO, DEISY	376876	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
REGION 10	361699	Consulting Services	\$1,223.85
	Total		\$1,223.85
	362172	Business Services	\$25,437.00
	Total		\$25,437.00
	362172	Memberships-Registrations	\$516.00
	Total		\$516.00
	362172	Region 10 Skyward Supprt Svcs	\$1,500.00
	Total		\$1,500.00
	364171	Grants	\$750.00
	Total		\$750.00
	364171	Memberships-Registrations	\$1,495.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$299.00
	Total		\$1,794.00
	365257	Memberships-Registrations	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REGION 10	365257	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$0.00
	Total		\$600.00
	368701	Memberships-Registrations	\$1,400.00
	Total		\$1,400.00
	369551	Memberships-Registrations	\$500.00
	Total		\$500.00
	370783	Memberships-Registrations	\$50.00
	Total		\$50.00
	371716	Memberships-Registrations	\$315.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$35.00
	Total		\$350.00
	371940	Memberships-Registrations	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$105.00
	Total		\$140.00
	371940	Memberships-Registrations	\$60.00
	Total		\$60.00
	373253	Memberships-Registrations	\$250.00
	Total		\$250.00
	373685	Professional Development	\$1,223.00
	Total		\$1,223.00
	377339	Memberships-Registrations	\$350.00
	Total		\$350.00
	377339	Memberships-Registrations	\$70.00
	Total		\$70.00
	378582	Special Education	\$125.00
	Total		\$125.00
Total			\$36,338.85
REGION 10 ESC/TXVSN	361229	Instructional and Curriculum	\$1,050.00
	Total		\$1,050.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REGION 10 ESC/TXVSN	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$1,890.00
	Total		\$1,890.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$1,995.00
	Total		\$1,995.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	361229	Instructional and Curriculum	\$1,995.00
	Total		\$1,995.00
	361229	Instructional and Curriculum	\$1,995.00
	Total		\$1,995.00
	361229	Instructional and Curriculum	\$1,750.00
	Total		\$1,750.00
	362173	Instructional and Curriculum	\$1,800.00
	Total		\$1,800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REGION 10 ESC/TXVSN	362173	Instructional and Curriculum	\$900.00
	Total		\$900.00
	369997	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	369997	Instructional and Curriculum	\$350.00
	Total		\$350.00
	369997	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	369997	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	369997	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	369997	Instructional and Curriculum	\$700.00
	Total		\$700.00
	370784	Instructional and Curriculum	\$350.00
	Total		\$350.00
	371485	Instructional and Curriculum	\$750.00
	Total		\$750.00
	371485	Instructional and Curriculum	\$700.00
	Total		\$700.00
	372220	Instructional and Curriculum	\$1,995.00
	Total		\$1,995.00
	372220	Instructional and Curriculum	\$2,100.00
	Total		\$2,100.00
	377936	Instructional and Curriculum	\$500.00
	Total		\$500.00
	377936	Instructional and Curriculum	\$350.00
	Total		\$350.00
	377936	Instructional and Curriculum	\$550.00
	Total		\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REGION 10 ESC/TXVSN	377936	Instructional and Curriculum	\$350.00
	Total		\$350.00
	378196	Instructional and Curriculum	\$1,050.00
	Total		\$1,050.00
Total			\$52,520.00
REGION 4 ESC	158668	Instructional and Curriculum	\$76.50
	Total		\$76.50
	158668	Instructional and Curriculum	\$100.00
	Total		\$100.00
	158893	Instructional and Curriculum	\$612.00
	Total		\$612.00
	159474	Instructional and Curriculum	\$51.00
	Total		\$51.00
	160013	Technology-(MAGIC)	\$153.00
	Total		\$153.00
	160419	Technology-(MAGIC)	\$4,590.00
	Total		\$4,590.00
	160963	Instructional and Curriculum	\$102.00
	Total		\$102.00
	160963	Instructional and Curriculum	\$306.00
	Total		\$306.00
	161178	Instructional and Curriculum	\$35.00
	Total		\$35.00
	162257	Office Supplies	\$293.00
	Total		\$293.00
	164058	Instructional and Curriculum	\$51.00
	Total		\$51.00
Total			\$6,369.50
REID, MELISSA	368893	Reimbursements	\$91.60
	Total		\$91.60
	368893	Reimbursements	\$73.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REID, MELISSA

Total		\$73.46
370548	Reimbursements	\$93.43
Total		\$93.43
370548	Reimbursements	\$69.93
Total		\$69.93
373886	Reimbursements	\$100.11
Total		\$100.11
377681	Reimbursements	\$8.23
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$137.67
Total		\$145.90
378418	Reimbursements	\$38.26
Total		\$38.26
378418	Reimbursements	\$140.01
Total		\$140.01

Total		\$752.70
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REIL, ERIC	360955	Reimbursements	\$55.00
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Total		\$55.00
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Total		\$55.00
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REINACKER, RHONDA	379067	Reimbursements	\$125.00
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Total		\$125.00
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Total		\$125.00
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REINBERG, ANDREW	364320	Reimbursements	\$180.45
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Total		\$180.45
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365386	Reimbursements	\$82.00
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Total		\$82.00
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375673	Reimbursements	\$100.00
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Total		\$100.00
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Total		\$362.45
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REISSIG, JAMI N	362956	Refunds JAMI N REISSIG	\$1,440.00
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Total		\$1,440.00
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Total		\$1,440.00
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REITINGER, VIRGINIA	365258	Refunds	\$9.95
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REITINGER, VIRGINIA

Total		\$9.95
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Total		\$9.95
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RENDON, TERESA	362174	Refunds	\$2.65
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Total		\$2.65
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Total		\$2.65
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RENDON-GOMEZ, MARTA,	378197	Travel	\$15.00
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Total		\$15.00
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Total		\$15.00
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RENEAU, JENNA	366701	Game Officials	\$135.00
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Total		\$135.00
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368702	Game Officials	\$205.00
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Total		\$205.00
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369266	Game Officials	\$155.00
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Total		\$155.00
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369779	Game Officials	\$155.00
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Total		\$155.00
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370199	Game Officials	\$205.00
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Total		\$205.00
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Total		\$855.00
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RENFRO, ERICA	371941	SCHOLARSHIP	\$350.00
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Total		\$350.00
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Total		\$350.00
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RENSHAW, BILLY	361700	Game Officials	\$118.00
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Total		\$118.00
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362175	Game Officials	\$115.00
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Total		\$115.00
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362544	Game Officials	\$150.00
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Total		\$150.00
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363363	Game Officials	\$108.00
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Total		\$108.00
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364780	Game Officials	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RENSHAW, BILLY	Total		\$150.00
Total			\$641.00
RENTFRO, JODY	361701	Transportation - J. Rentfro	\$34.08
	Total		\$34.08
	368894	Transportation - J. Rentfro	\$287.24
	Total		\$287.24
	373686	Transportation - J. Rentfro -	\$139.86
	Total		\$139.86
	374873	Transportation - J. Rentfro	\$425.74
	Total		\$425.74
Total			\$886.92
REPUBLIC SERVICES 79	361230	Trash	\$1,313.38
		TRASH-GARBAGE	\$3,196.68
	Total		\$4,510.06
	361230	TRASH	\$3,157.20
		TRASH-GARBAGE	\$5,391.88
	Total		\$8,549.08
	361230	TRASH	\$6,769.44
		TRASH-GARBAGE	\$22,214.27
	Total		\$28,983.71
	361230	TRASH	\$820.79
	Total		\$820.79
	362651	TRASH	\$3,157.20
		TRASH-GARBAGE	\$5,823.04
	Total		\$8,980.24
	363080	trash	\$6,843.90
		TRASH-GARBAGE	\$23,740.41
	Total		\$30,584.31
	364473	TRASH	\$3,157.20
		TRASH-GARBAGE	\$5,058.42
	Total		\$8,215.62
	365332	trash	\$7,021.80
		TRASH-GARBAGE	\$24,335.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REPUBLIC SERVICES 79

Total		\$31,357.51
366435	trash	\$3,157.20
	TRASH-GARBAGE	\$5,372.23
Total		\$8,529.43
366781	TRASH	\$1,684.26
	TRASH-GARBAGE	\$29,673.25
Total		\$31,357.51
368139	Trash	\$4,720.60
	TRASH-GARBAGE	\$17,892.94
Total		\$22,613.54
369552	trash	\$3,229.76
	TRASH-GARBAGE	\$9,109.17
Total		\$12,338.93
369855	TRASH	\$5,266.16
	TRASH-GARBAGE	\$21,772.04
Total		\$27,038.20
371486	TRASH	\$5,932.53
	TRASH-GARBAGE	\$23,609.53
Total		\$29,542.06
371486	TRASH	\$2,370.08
	TRASH-GARBAGE	\$4,941.07
Total		\$7,311.15
372830	trash	\$2,370.08
	TRASH-GARBAGE	\$5,372.23
Total		\$7,742.31
372830	TRASH	\$5,932.53
	TRASH-GARBAGE	\$23,609.53
Total		\$29,542.06
374874	TRASH	\$2,370.08
	TRASH-GARBAGE	\$5,372.23
Total		\$7,742.31
375317	TRASH	\$5,932.53
	TRASH-GARBAGE	\$23,734.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REPUBLIC SERVICES 79

Total		\$29,667.03
376056	TRASH	\$2,540.11
	TRASH-GARBAGE	\$5,372.23
Total		\$7,912.34
376613	trash	\$5,932.53
	TRASH-GARBAGE	\$24,241.27
Total		\$30,173.80
377824	TRASH	\$7,034.40
	TRASH-GARBAGE	\$24,136.16
Total		\$31,170.56
377682	TRASH	\$857.76
	TRASH-GARBAGE	\$3,221.91
Total		\$4,079.67
378783	TRASH	\$1,595.84
	TRASH-GARBAGE	\$2,788.34
Total		\$4,384.18
378947	TRASH	\$1,622.25
	TRASH-GARBAGE	\$5,504.12
Total		\$7,126.37

Total		\$420,272.77
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REQUENA, JORGE	373687	Game Officials	\$115.00
Total			\$115.00
	374473	Game Officials	\$115.00
Total			\$115.00
	374473	Game Officials	\$115.00
Total			\$115.00
	375092	Game Officials	\$115.00
Total			\$115.00
	375318	Game Officials	\$115.00
Total			\$115.00
	375674	Game Officials	\$115.00
		MISC CONTR SERV-GIRLS SOCCER	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REQUENA, JORGE	Total		\$230.00
	375674	Game Officials	\$115.00
	Total		\$115.00
	376241	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,035.00
RESEARCH & EDUCATION	365665	Instructional and Curriculum/A	\$606.92
	Total		\$606.92
Total			\$606.92
RESEARCH PRESS PUBLI	162597	Instructional and Curriculum	\$142.96
	Total		\$142.96
Total			\$142.96
RESERVE ACCOUNT	361891	POSTAGE	\$2,000.00
	Total		\$2,000.00
	368372	What's Your Plan	\$1,360.00
	Total		\$1,360.00
	369781	Office Supplies	\$4,000.00
	Total		\$4,000.00
	378072	POSTAGE FOR TCHS	\$2,000.00
	Total		\$2,000.00
	Total		\$9,360.00
	Total		\$9,360.00
RESIDENCE INN AUSTIN	367210	Hotels	\$346.62
		NON EMPL TRAVEL-ATHLETICS	\$324.82
		STUDENT TRAVEL-ATHLETICS	\$1,733.10
	Total		\$2,404.54
	Total		\$2,404.54
RESILITE SPORTS PROD	362545	Athletics	\$13,950.00
	Total		\$13,950.00
	163062	Athletics	\$2,475.30
	Total		\$2,475.30
	Total		\$16,425.30
RESOURCES FOR EDUCAT	159637	Instructional and Curriculum	\$298.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESOURCES FOR EDUCAT	Total		\$298.00
	160036	Instructional and Curriculum	\$354.00
	Total		\$354.00
	160543	Memberships-Registrations	\$373.50
	Total		\$373.50
	163430	Instructional and Curriculum	\$248.50
	Total		\$248.50
Total			\$1,274.00
RESOURCES FOR READIN	366289	Office Supplies	\$147.86
	Total		\$147.86
	366289	# ML129 Magnetic Punctuation	\$395.80
	Total		\$395.80
	Total		\$543.66
RESULTS COACHING	362176	Consulting Services	\$6,800.00
	Total		\$6,800.00
	362957	Consulting Services	\$6,800.00
	Total		\$6,800.00
	366405	Consulting Services	\$6,800.00
	Total		\$6,800.00
	366405	Consulting Services	\$6,800.00
	Total		\$6,800.00
	369553	Consulting Services	\$6,800.00
	Total		\$6,800.00
	371010	Consulting Services	\$6,800.00
	Total		\$6,800.00
	371487	Consulting Services	\$6,800.00
	Total		\$6,800.00
	371717	Consulting Services	\$6,800.00
	Total		\$6,800.00
	379622	Consulting Services	\$6,800.00
	Total		\$6,800.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total		\$61,200.00
RESULTS STAFFING INC	363364	Child Nutrition
		\$99.92
	Total	\$99.92
	363364	Child Nutrition
		\$55.21
	Total	\$55.21
	363364	Child Nutrition
		\$130.90
	Total	\$130.90
	363364	Child Nutrition
		\$52.08
	Total	\$52.08
	363364	Child Nutrition
		\$99.92
	Total	\$99.92
	363364	Child Nutrition
		\$231.07
	Total	\$231.07
	363364	Child Nutrition
		\$56.21
	Total	\$56.21
	363364	Child Nutrition
		\$374.72
	Total	\$374.72
	363364	Child Nutrition
		\$299.76
	Total	\$299.76
	363364	Child Nutrition
		\$65.57
	Total	\$65.57
	363364	Child Nutrition
		\$468.38
	Total	\$468.38
	363364	Child Nutrition
		\$149.88
	Total	\$149.88
	363364	Child Nutrition
		\$380.95
	Total	\$380.95
	363364	Child Nutrition
		\$449.64
	Total	\$449.64
	363364	Child Nutrition
		\$376.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$376.83
363364	Child Nutrition	\$202.59
Total		\$202.59
363364	Child Nutrition	\$374.70
Total		\$374.70
364321	Child Nutrition	\$81.19
Total		\$81.19
364321	Child Nutrition	\$149.88
Total		\$149.88
364321	Child Nutrition	\$40.59
Total		\$40.59
364321	Child Nutrition	\$299.76
Total		\$299.76
364321	Child Nutrition	\$177.11
Total		\$177.11
364321	Child Nutrition	\$149.88
Total		\$149.88
364321	Child Nutrition	\$50.96
Total		\$50.96
364321	Child Nutrition	\$74.94
Total		\$74.94
364782	Child Nutrition	\$299.76
Total		\$299.76
364782	Child Nutrition	\$368.46
Total		\$368.46
364782	Child Nutrition	\$77.06
Total		\$77.06
364782	Child Nutrition	\$374.70
Total		\$374.70
364782	Child Nutrition	\$380.02
	MISC CONTR SERV-FOOD SERVICE	\$127.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$507.47
365259	Child Nutrition	\$374.70
Total		\$374.70
365259	Child Nutrition	\$501.10
Total		\$501.10
365259	Child Nutrition	\$374.70
Total		\$374.70
365259	Child Nutrition	\$232.31
Total		\$232.31
365259	Child Nutrition	\$299.76
Total		\$299.76
365259	Child Nutrition	\$518.34
Total		\$518.34
365259	Child Nutrition	\$502.72
Total		\$502.72
365259	Child Nutrition	\$352.84
Total		\$352.84
365259	Child Nutrition	\$289.39
Total		\$289.39
365666	Child Nutrition	\$493.36
Total		\$493.36
365666	Child Nutrition	\$374.70
Total		\$374.70
365666	Child Nutrition	\$228.94
Total		\$228.94
365666	Child Nutrition	\$405.93
Total		\$405.93
365666	Child Nutrition	\$81.19
Total		\$81.19
365666	Child Nutrition	\$374.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$374.70
366290	Child Nutrition	\$299.76
Total		\$299.76
366290	Child Nutrition	\$368.46
Total		\$368.46
366290	Child Nutrition	\$137.39
Total		\$137.39
366290	Child Nutrition	\$293.52
Total		\$293.52
366290	Child Nutrition	\$74.94
Total		\$74.94
366290	Child Nutrition	\$81.19
Total		\$81.19
366290	Child Nutrition	\$374.70
Total		\$374.70
366290	Child Nutrition	\$74.94
Total		\$74.94
367211	Child Nutrition	\$499.60
Total		\$499.60
367211	Child Nutrition	\$374.70
Total		\$374.70
367211	Child Nutrition	\$249.80
Total		\$249.80
367211	Child Nutrition	\$74.94
Total		\$74.94
367211	Child Nutrition	\$405.93
Total		\$405.93
367211	Child Nutrition	\$405.93
Total		\$405.93
367211	Child Nutrition	\$49.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$49.96
367211	Child Nutrition	\$49.96
Total		\$49.96
367568	Child Nutrition	\$399.68
Total		\$399.68
367568	Child Nutrition	\$374.70
Total		\$374.70
367568	Child Nutrition	\$249.80
Total		\$249.80
367568	Child Nutrition	\$226.32
Total		\$226.32
367568	Child Nutrition	\$405.93
Total		\$405.93
367568	Child Nutrition	\$193.60
Total		\$193.60
367568	Child Nutrition	\$405.93
Total		\$405.93
367568	Child Nutrition	\$574.54
Total		\$574.54
367568	Child Nutrition	\$441.90
Total		\$441.90
367568	Child Nutrition	\$199.84
Total		\$199.84
367568	Child Nutrition	\$212.33
Total		\$212.33
367568	Child Nutrition	\$156.13
Total		\$156.13
367568	Child Nutrition	\$324.75
Total		\$324.75
367568	Child Nutrition	\$149.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$149.88
367568	Child Nutrition	\$315.00
Total		\$315.00
368088	Child Nutrition	\$487.11
Total		\$487.11
368088	Child Nutrition	\$374.70
Total		\$374.70
368088	Child Nutrition	\$410.05
Total		\$410.05
368088	Child Nutrition	\$405.93
Total		\$405.93
368088	Child Nutrition	\$149.88
Total		\$149.88
368088	Child Nutrition	\$405.93
Total		\$405.93
368088	Child Nutrition	\$299.76
Total		\$299.76
368088	Child Nutrition	\$89.55
Total		\$89.55
368088	Child Nutrition	\$224.82
Total		\$224.82
368088	Child Nutrition	\$177.98
Total		\$177.98
368088	Child Nutrition	\$312.25
Total		\$312.25
368088	Child Nutrition	\$293.52
Total		\$293.52
369554	Child Nutrition	\$399.68
Total		\$399.68
369554	Child Nutrition	\$306.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$306.01
369554	Child Nutrition	\$210.71
Total		\$210.71
369554	Child Nutrition	\$441.27
Total		\$441.27
369554	Child Nutrition	\$74.94
Total		\$74.94
369554	Child Nutrition	\$95.93
Total		\$95.93
369554	Child Nutrition	\$405.93
Total		\$405.93
369554	Child Nutrition	\$405.93
Total		\$405.93
369554	Child Nutrition	\$99.92
Total		\$99.92
369554	Child Nutrition	\$74.94
Total		\$74.94
369554	Child Nutrition	\$158.25
Total		\$158.25
369554	Child Nutrition	\$257.04
Total		\$257.04
369554	Child Nutrition	\$322.49
Total		\$322.49
369554	Child Nutrition	\$243.56
Total		\$243.56
369554	Child Nutrition	\$87.43
Total		\$87.43
369554	Child Nutrition	\$49.96
Total		\$49.96
369554	Child Nutrition	\$74.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$74.94
369554	Child Nutrition	\$70.82
Total		\$70.82
369554	Child Nutrition	\$168.62
Total		\$168.62
369554	Child Nutrition	\$372.83
Total		\$372.83
369554	Child Nutrition	\$204.46
Total		\$204.46
369554	Child Nutrition	\$181.11
Total		\$181.11
369554	Child Nutrition	\$428.16
Total		\$428.16
369554	Child Nutrition	\$374.70
Total		\$374.70
369554	Child Nutrition	\$300.38
Total		\$300.38
369554	Child Nutrition	\$176.73
Total		\$176.73
369998	Child Nutrition	\$374.70
Total		\$374.70
369998	Child Nutrition	\$295.76
Total		\$295.76
369998	Child Nutrition	\$448.64
Total		\$448.64
369998	Child Nutrition	\$322.49
Total		\$322.49
369998	Child Nutrition	\$74.94
Total		\$74.94
369998	Child Nutrition	\$374.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$374.70
369998	Child Nutrition	\$79.06
Total		\$79.06
369998	Child Nutrition	\$62.45
Total		\$62.45
369998	Child Nutrition	\$155.13
Total		\$155.13
371011	Child Nutrition	\$374.70
Total		\$374.70
371011	Child Nutrition	\$274.78
Total		\$274.78
371011	Child Nutrition	\$350.72
Total		\$350.72
371011	Child Nutrition	\$221.95
Total		\$221.95
371011	Child Nutrition	\$306.01
Total		\$306.01
371011	Child Nutrition	\$68.70
Total		\$68.70
371011	Child Nutrition	\$308.13
Total		\$308.13
371011	Child Nutrition	\$374.70
Total		\$374.70
371011	Child Nutrition	\$224.82
Total		\$224.82
371011	Child Nutrition	\$458.01
Total		\$458.01
371011	Child Nutrition	\$152.00
Total		\$152.00
371011	Child Nutrition	\$315.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$315.37
371011	Child Nutrition	\$384.32
Total		\$384.32
372154	Child Nutrition	\$437.15
Total		\$437.15
372154	Child Nutrition	\$374.70
Total		\$374.70
372154	Child Nutrition	\$298.26
Total		\$298.26
372154	Child Nutrition	\$437.15
Total		\$437.15
372154	Child Nutrition	\$378.07
Total		\$378.07
372154	Child Nutrition	\$374.70
Total		\$374.70
372480	Child Nutrition	\$71.82
Total		\$71.82
372480	Child Nutrition	\$299.76
Total		\$299.76
372480	Child Nutrition	\$74.94
Total		\$74.94
372480	Child Nutrition	\$352.84
Total		\$352.84
372480	Child Nutrition	\$147.63
Total		\$147.63
372480	Child Nutrition	\$127.02
Total		\$127.02
372480	Child Nutrition	\$59.33
Total		\$59.33
372480	Child Nutrition	\$299.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$299.76
372831	Child Nutrition	\$412.17
Total		\$412.17
372831	Child Nutrition	\$74.94
Total		\$74.94
372831	Child Nutrition	\$364.33
Total		\$364.33
372831	Child Nutrition	\$199.84
Total		\$199.84
372831	Child Nutrition	\$87.43
Total		\$87.43
372831	Child Nutrition	\$149.88
Total		\$149.88
372831	Child Nutrition	\$349.72
Total		\$349.72
373010	Child Nutrition	\$181.11
Total		\$181.11
373010	Child Nutrition	\$149.88
Total		\$149.88
373010	Child Nutrition	\$296.89
Total		\$296.89
373010	Child Nutrition	\$352.84
Total		\$352.84
373010	Child Nutrition	\$74.07
Total		\$74.07
373010	Child Nutrition	\$299.76
Total		\$299.76
373010	Child Nutrition	\$93.68
Total		\$93.68
373010	Child Nutrition	\$224.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$224.82
373254	Child Nutrition	\$237.31
Total		\$237.31
373254	Child Nutrition	\$224.82
Total		\$224.82
373254	Child Nutrition	\$283.15
Total		\$283.15
373254	Child Nutrition	\$187.35
Total		\$187.35
373254	Child Nutrition	\$87.43
Total		\$87.43
373254	Child Nutrition	\$62.45
Total		\$62.45
373254	Child Nutrition	\$199.84
Total		\$199.84
373688	Child Nutrition	\$81.19
Total		\$81.19
373688	Child Nutrition	\$129.02
Total		\$129.02
373688	Child Nutrition	\$446.52
Total		\$446.52
373688	Child Nutrition	\$140.51
Total		\$140.51
373688	Child Nutrition	\$231.07
Total		\$231.07
373688	Child Nutrition	\$374.70
Total		\$374.70
373688	Child Nutrition	\$299.76
Total		\$299.76
374106	Child Nutrition	\$299.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$299.76
374106	Child Nutrition	\$222.70
Total		\$222.70
374106	Child Nutrition	\$427.53
Total		\$427.53
374106	Child Nutrition	\$99.92
Total		\$99.92
374106	Child Nutrition	\$374.70
Total		\$374.70
374106	Child Nutrition	\$224.82
Total		\$224.82
374474	Child Nutrition	\$151.75
Total		\$151.75
374474	Child Nutrition	\$84.31
Total		\$84.31
374474	Child Nutrition	\$243.56
Total		\$243.56
374474	Child Nutrition	\$221.70
Total		\$221.70
374474	Child Nutrition	\$299.76
Total		\$299.76
374474	Child Nutrition	\$74.94
Total		\$74.94
374474	Child Nutrition	\$74.94
Total		\$74.94
374875	Child Nutrition	\$74.94
Total		\$74.94
374875	Child Nutrition	\$93.68
Total		\$93.68
374875	Child Nutrition	\$387.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$387.19
374875	Child Nutrition	\$49.96
Total		\$49.96
374875	Child Nutrition	\$137.39
Total		\$137.39
374875	Child Nutrition	\$374.70
Total		\$374.70
374875	Child Nutrition	\$162.37
Total		\$162.37
374875	Child Nutrition	\$74.94
Total		\$74.94
374875	Child Nutrition	\$337.23
Total		\$337.23
375319	Child Nutrition	\$181.11
Total		\$181.11
375319	Child Nutrition	\$87.43
Total		\$87.43
375319	Child Nutrition	\$134.27
Total		\$134.27
375319	Child Nutrition	\$318.50
Total		\$318.50
375319	Child Nutrition	\$224.82
Total		\$224.82
375319	Child Nutrition	\$65.57
Total		\$65.57
375319	Child Nutrition	\$156.13
Total		\$156.13
375319	Child Nutrition	\$74.94
Total		\$74.94
376057	Child Nutrition	\$231.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$231.07
376057	Child Nutrition	\$81.19
Total		\$81.19
376057	Child Nutrition	\$69.69
Total		\$69.69
376057	Child Nutrition	\$99.92
Total		\$99.92
376057	Child Nutrition	\$31.23
Total		\$31.23
376057	Child Nutrition	\$68.70
Total		\$68.70
376057	Child Nutrition	\$62.45
Total		\$62.45
376057	Child Nutrition	\$243.56
Total		\$243.56
376057	Child Nutrition	\$374.70
Total		\$374.70
376057	Child Nutrition	\$149.88
Total		\$149.88
376057	Child Nutrition	\$405.93
Total		\$405.93
376057	Child Nutrition	\$337.23
Total		\$337.23
376057	Child Nutrition	\$393.44
Total		\$393.44
376057	Child Nutrition	\$262.29
Total		\$262.29
376614	Child Nutrition	\$345.60
Total		\$345.60
376614	Child Nutrition	\$76.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

Total		\$76.19
376614	Child Nutrition	\$157.12
Total		\$157.12
376614	Child Nutrition	\$374.70
Total		\$374.70
376614	Child Nutrition	\$74.94
Total		\$74.94
376614	Child Nutrition	\$77.06
Total		\$77.06
376614	Child Nutrition	\$405.93
Total		\$405.93
376717	Child Nutrition	\$159.87
Total		\$159.87
376717	Child Nutrition	\$299.76
Total		\$299.76
376717	Child Nutrition	\$409.05
Total		\$409.05
376717	Child Nutrition	\$87.43
Total		\$87.43
377937	Child Nutrition	\$74.94
Total		\$74.94
377937	Child Nutrition	\$289.39
Total		\$289.39
377937	Child Nutrition	\$81.19
Total		\$81.19
377937	Child Nutrition	\$224.82
Total		\$224.82
377937	Child Nutrition	\$224.82
Total		\$224.82
377937	Child Nutrition	\$306.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RESULTS STAFFING INC

	Total		\$306.01
Total			\$58,236.39
REV ROBOTICS LLC	362546	Instructional and Curriculum	\$353.95
	Total		\$353.95
	367841	Instructional and Curriculum	\$90.00
	Total		\$90.00
	369267	Instructional and Curriculum	\$81.25
	Total		\$81.25
Total			\$525.20
REW MATERIALS MALLAR	365667	KI2T-HVE RPL CEILING TIL	\$144.14
	Total		\$144.14
	367212	STOCK - Building and Mainten	\$1,786.75
	Total		\$1,786.75
	367569	2N-LAM-TILE BACKER	\$430.85
	Total		\$430.85
	368703	STOCK - Building and Mainten	\$1,786.75
	Total		\$1,786.75
	371942	KI2R-PSC-HOLE IN ROOF. DRY GOO	\$54.25
	Total		\$54.25
	373011	STOCK - Building and Mainten	\$1,786.75
	Total		\$1,786.75
	373689	STOCK - Building and Mainten	\$1,786.75
	Total		\$1,786.75
	376461	MAINTENANCE WHS-MAINTENANCE IN	\$96.00
		STOCK - Building and Mainten	\$1,804.80
	Total		\$1,900.80
Total			\$9,677.04
REY, KATHRYN	363626	Reimbursements	\$30.01
	Total		\$30.01
	363626	Reimbursements	\$438.25
	Total		\$438.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REY, KATHRYN	365387	Reimbursements	\$450.87
	Total		\$450.87
	365387	Reimbursements	\$45.48
	Total		\$45.48
	366955	Reimbursements	\$793.05
	Total		\$793.05
	371012	Reimbursements	\$28.45
	Total		\$28.45
	374876	Reimbursements	\$401.15
	Total		\$401.15
Total			\$2,187.26
REYNOLDS MANUFACTURI	378784	GENERAL SUPPLIES	\$629.92
		Instructional and Curriculum	\$730.80
	Total		\$1,360.72
	378784	GENERAL SUPPLIES	\$457.16
		Instructional and Curriculum	\$903.56
	Total		\$1,360.72
	378784	GENERAL SUPPLIES	\$457.16
		Instructional and Curriculum	\$903.56
	Total		\$1,360.72
	378784	Instructional and Curriculum	\$900.00
	Total		\$900.00
	379364	Instructional and Curriculum	\$992.80
	Total		\$992.80
	Total		\$5,974.96
REYNOLDS, BRITTANY C	368704	Game Officials	\$65.00
	Total		\$65.00
	369070	Game Officials	\$105.00
	Total		\$105.00
	370549	Game Officials	\$105.00
	Total		\$105.00
	371232	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

REYNOLDS, BRITTANY C

Total		\$105.00
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Total		\$380.00
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REYNOLDS, MONICA	377683	Refunds	\$7.05
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Total		\$7.05
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Total		\$7.05
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REYNOLDS, SCOTT S	371488	Game Officials	\$198.00
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Total		\$198.00
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372481	Game Officials	\$135.00
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Total		\$135.00
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Total		\$333.00
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RHODES, KELVIN	365260	Game Officials	\$113.00
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Total		\$113.00
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Total		\$113.00
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RHODES, MANDY	374475	Refunds	\$22.00
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Total		\$22.00
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Total		\$22.00
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RHODES, STEPHEN C	362177	Game Officials	\$168.00
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Total		\$168.00
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362958	Game Officials	\$153.00
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Total		\$153.00
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363365	Game Officials	\$153.00
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Total		\$153.00
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364322	Game Officials	\$108.00
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Total		\$108.00
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365261	Game Officials	\$115.00
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Total		\$115.00
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365668	Game Officials	\$105.00
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Total		\$105.00
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Total		\$802.00
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RHS JACKETBACKERS	361231	THE COLONY HS/ GOLF/JV BOYS JV	\$250.00
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Total		\$250.00
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Total		\$250.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RHYTHM BAND INSTRUME	163167	Performing and Fine Arts	\$499.57
	Total		\$499.57
	163167	Performing and Fine Arts	(\$2.65)
	Total		(\$2.65)
	163167	Performing and Fine Arts	\$2.65
	Total		\$2.65
Total			\$499.57
RHYTHM PATH LLC	371718	DAY OF DRUMMING PROGRAM & EVEN	\$1,400.00
	Total		\$1,400.00
	376058	Consulting Services	\$1,200.00
	Total		\$1,200.00
Total			\$2,600.00
RICE, KRISTA	366956	Reimbursements	\$108.93
	Total		\$108.93
	373887	Reimbursements	\$119.41
	Total		\$119.41
	378419	Reimbursements	\$70.04
	Total		\$70.04
Total			\$298.38
RICHARDS, RICK	379623	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RICHARDSON ATHLETIC	361020	ENTRY FEE: LEWISVILLE HS/GOLF/	\$195.00
	Total		\$195.00
	361232	ENTRY FEE: LEWISVILLE HS/GOLF/	\$460.00
	Total		\$460.00
	361232	ENTRY FEE: LEWISVILLE HS/GOLF/	\$950.00
	Total		\$950.00
	361232	ENTRY FEE: LEWISVILLE HS/GOLF/	\$230.00
	Total		\$230.00
	361232	ENTRY FEE: LEWISVILLE HS/GOLF/	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICHARDSON ATHLETIC	Total		\$275.00
Total			\$2,110.00
RICHARDSON ISD	367213	Athletics	\$319.00
	Total		\$319.00
	367842	Athletics	\$8,205.50
	Total		\$8,205.50
	368895	Memberships-Registrations-HIGH	\$125.00
	Total		\$125.00
Total			\$8,649.50
RICHARDSON, BARBARA	375675	Travel	\$76.93
	Total		\$76.93
Total			\$76.93
RICHARDSON, GARY	375815	Refunds-RICHARDSON	\$40.00
	Total		\$40.00
Total			\$40.00
RICHARDSON, MICHELLE	364425	Game Officials	\$240.00
	Total		\$240.00
	364425	Game Officials	\$115.00
	Total		\$115.00
Total			\$355.00
RICHEY, AL	377544	Refunds	\$209.50
	Total		\$209.50
Total			\$209.50
RICHEY, CINDY	379624	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
RICHEY, MIKE	363936	Game Officials	\$183.00
	Total		\$183.00
Total			\$183.00
RICHLAND HIGH SCHOOL	364474	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
RICHTER, ADAM	361233	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICHTER, ADAM

Total		\$65.00
361702	Game Officials	\$60.00
Total		\$60.00
363366	Game Officials	\$105.00
Total		\$105.00
363366	Game Officials	\$60.00
Total		\$60.00
363937	Game Officials	\$153.00
Total		\$153.00
363937	Game Officials	\$60.00
Total		\$60.00
364172	Game Officials	\$108.00
Total		\$108.00
364783	Game Officials	\$118.00
Total		\$118.00
364783	Game Officials	\$105.00
Total		\$105.00
364783	Game Officials	\$60.00
Total		\$60.00
364783	Game Officials	\$153.00
Total		\$153.00
364783	Game Officials	\$160.00
Total		\$160.00
364783	Game Officials	\$150.00
Total		\$150.00
364783	Game Officials	\$105.00
Total		\$105.00
365262	Game Officials	\$60.00
Total		\$60.00
365669	Game Officials	\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICHTER, ADAM

Total		\$108.00
365669	Game Officials	\$115.00
Total		\$115.00
365879	Game Officials	\$60.00
Total		\$60.00
Total		\$1,805.00

RICKARDS, DAWN

364995	Reimbursements	\$35.26
Total		\$35.26
366291	Reimbursements	\$32.96
Total		\$32.96
366957	Reimbursements	\$18.89
Total		\$18.89
368896	Reimbursements	\$16.80
Total		\$16.80
370550	Reimbursements	\$17.44
Total		\$17.44
372482	Reimbursements	\$33.84
Total		\$33.84
373888	Reimbursements	\$24.63
Total		\$24.63
376059	Reimbursements	\$27.85
Total		\$27.85
378420	Reimbursements	\$54.17
Total		\$54.17
Total		\$261.84

RICOH USA INC

158363	GENERAL SUPPLIES	\$63.13
	Richo Printer bill	\$61.73
Total		\$124.86
158363	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	158674	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	Total		\$84.83
	158903	Business Services	\$2.06
		GENERAL SUPPLIES	\$262.94
	Total		\$265.00
	159111	RENTALS-OPERATI-COPIER CONTRAC	\$870.65
	Total		\$870.65
	159111	Instructional and Curriculum	\$243.19
	Total		\$243.19
	159111	Instructional and Curriculum	\$870.65
	Total		\$870.65
	159111	RENTALS-OPERATI-ASST. SUPERINT	\$922.98
	Total		\$922.98
	159111	RENTALS-OPERATI-ASST. SUPERINT	\$870.65
	Total		\$870.65
	159111	RENTALS-OPERATI-ASST. SUPERINT	\$941.19
	Total		\$941.19
	159111	RENTALS-OPERATI-CSS DIRECTOR	\$307.66
	Total		\$307.66
	159111	Copier Rental	\$207.66
		RENTALS-OPERATING LEASES	\$100.00
	Total		\$307.66
	159111	Professional Services	\$1,293.19
	Total		\$1,293.19
	159111	Business Services	\$937.71
	Total		\$937.71
	159111	Equipment Warranties	\$1,178.31
	Total		\$1,178.31
	159111	2Q-COPY MACHINES	\$307.66
		RENTALS-OPERATI-WAREHOUSE	\$486.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$794.04
159111	RICOH MP6002SP (60 PPM) COPIER	\$870.65
Total		\$870.65
159111	RENTALS-OPERATI-COPIER CONTRAC	\$2,048.52
Total		\$2,048.52
159111	RENTALS-OPERATI-COPIER CONTRAC	\$243.13
Total		\$243.13
159111	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
159111	Memberships-Registrations	\$1,741.30
	RENTALS-OPERATI-COPIER CONTRAC	\$307.66
Total		\$2,048.96
159111	Printing	\$1,194.63
Total		\$1,194.63
159111	RENTALS-OPERATI-COPIER CONTRAC	\$1,984.49
Total		\$1,984.49
159111	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
159111	RENTALS-OPERATI-COPIER CONTRAC	\$1,178.31
Total		\$1,178.31
159111	COPIER	\$870.65
Total		\$870.65
159111	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
159111	RENTALS-OPERATI-COPIER CONTRAC	\$870.65
Total		\$870.65
159111	RENTALS-OPERATI-COPIER CONTRAC	\$870.65
Total		\$870.65
159111	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$336.69
159111	COPIER LEASE	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
159111	Instructional and Curriculum	\$243.19
Total		\$243.19
159111	Instructional and Curriculum	\$870.65
Total		\$870.65
159111	Copier Rental	\$922.98
Total		\$922.98
159111	Copier Rental	\$870.65
Total		\$870.65
159111	Copier Rental	\$941.19
Total		\$941.19
159111	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
159111	Copiers	\$307.66
Total		\$307.66
159111	Professional Services	\$1,293.19
Total		\$1,293.19
159111	Business Services	\$937.71
Total		\$937.71
159111	Business Services	\$336.69
Total		\$336.69
159111	COPIER LEASE	\$1,178.31
Total		\$1,178.31
159111	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38
Total		\$794.04
159111	Copier Rental	\$870.65
Total		\$870.65
159111	COPIER	\$2,048.52
Total		\$2,048.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	159111	COPIER	\$243.13
	Total		\$243.13
	159111	Memberships-Registrations	\$1,741.30
		RENTALS-OPERATI-COPIER CONTRAC	\$307.66
	Total		\$2,048.96
	159111	Printing	\$1,194.63
	Total		\$1,194.63
	159111	Contract period 2017-18	\$1,984.49
	Total		\$1,984.49
	159111	Building and Maintenance Servi	\$1,194.63
	Total		\$1,194.63
	159111	Printing	\$1,178.31
	Total		\$1,178.31
	159111	COPIER	\$870.65
	Total		\$870.65
	159111	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	159111	Business Services	\$870.65
	Total		\$870.65
	159111	Business Services	\$870.65
	Total		\$870.65
	159111	COPIER	\$336.69
	Total		\$336.69
	159111	Printing	\$336.69
		RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	Total		\$673.38
	159111	COPIER LEASE	\$870.65
	Total		\$870.65
	159111	Instructional and Curriculum	\$243.19
	Total		\$243.19
	159111	Instructional and Curriculum	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
159111	Copier Rental	\$922.98
Total		\$922.98
159111	Copier Rental	\$870.65
Total		\$870.65
159111	Copier Rental	\$941.19
Total		\$941.19
159111	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
159111	Copiers	\$307.66
Total		\$307.66
159111	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
159111	Business Services	\$937.71
Total		\$937.71
159111	Business Services	\$336.69
Total		\$336.69
159111	COPIER LEASE	\$1,178.31
Total		\$1,178.31
159111	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38
Total		\$794.04
159111	Copier Rental	\$870.65
Total		\$870.65
159111	COPIER	\$2,048.52
Total		\$2,048.52
159111	COPIER	\$243.13
Total		\$243.13
159111	Memberships-Registrations	\$1,741.30
	RENTALS-OPERATI-COPIER CONTRAC	\$307.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$2,048.96
159111	Printing	\$1,194.63
Total		\$1,194.63
159111	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
159111	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
159111	Printing	\$1,178.31
Total		\$1,178.31
159111	COPIER	\$870.65
Total		\$870.65
159111	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
159111	Business Services	\$870.65
Total		\$870.65
159111	Business Services	\$870.65
Total		\$870.65
159111	COPIER	\$336.69
Total		\$336.69
159111	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
159285	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
159761	COPIER LEASE	\$870.65
Total		\$870.65
159761	Instructional and Curriculum	\$870.65
Total		\$870.65
159761	Instructional and Curriculum	\$243.19
Total		\$243.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	159761	Copier Rental	\$870.65
	Total		\$870.65
	159761	Copier Rental	\$922.98
	Total		\$922.98
	159761	Copier Rental	\$941.19
	Total		\$941.19
	159761	99-999 Copier Rental - Ricoh C	\$307.66
	Total		\$307.66
	159761	Copiers	\$307.66
	Total		\$307.66
	159761	Professional Services - RICOH	\$1,293.19
	Total		\$1,293.19
	159761	Business Services	\$937.71
	Total		\$937.71
	159761	Business Services	\$336.69
	Total		\$336.69
	159761	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
	Total		\$1,274.40
	159761	COPIER LEASE	\$1,178.31
	Total		\$1,178.31
	159761	2Q-RICOH COPIERS	\$307.66
		RENTALS-OPERATI-WAREHOUSE	\$486.38
	Total		\$794.04
	159761	Copier Rental	\$870.65
	Total		\$870.65
	159761	COPIER	\$2,048.52
	Total		\$2,048.52
	159761	COPIER	\$243.13
	Total		\$243.13
	159761	Memberships-Registrations	\$1,741.30
		RENTALS-OPERATI-COPIER CONTRAC	\$307.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$2,048.96
159761	Printing	\$1,194.63
Total		\$1,194.63
159761	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
159761	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
159761	Printing	\$1,178.31
Total		\$1,178.31
159761	COPIER	\$870.65
Total		\$870.65
159761	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
159761	Instructional and Curriculum	\$336.69
Total		\$336.69
159761	Business Services	\$870.65
Total		\$870.65
159761	Business Services	\$870.65
Total		\$870.65
159761	COPIER	\$336.69
Total		\$336.69
159761	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
159907	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
159877	COPIER LEASE	\$870.65
Total		\$870.65
159877	Instructional and Curriculum	\$243.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$243.19
159877	Copier Rental	\$922.98
Total		\$922.98
159877	Copier Rental	\$941.19
Total		\$941.19
159877	Copier Rental	\$870.65
Total		\$870.65
159877	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
159877	Copiers	\$307.66
Total		\$307.66
159877	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
159877	Business Services	\$1,274.40
Total		\$1,274.40
159877	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
Total		\$1,274.40
159877	COPIER LEASE	\$1,178.31
Total		\$1,178.31
159877	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38
Total		\$794.04
159877	Copier Rental	\$870.65
Total		\$870.65
159877	COPIER	\$243.13
Total		\$243.13
159877	COPIER	\$2,048.52
Total		\$2,048.52
159877	Printing	\$1,194.63
Total		\$1,194.63
159877	Contract period 2017-18	\$1,984.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$1,984.49
159877	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
159877	Printing	\$1,178.31
Total		\$1,178.31
159877	COPIER	\$870.65
Total		\$870.65
159877	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
159877	Instructional and Curriculum	\$336.69
Total		\$336.69
159877	Business Services	\$870.65
Total		\$870.65
159877	Business Services	\$870.65
Total		\$870.65
159877	COPIER	\$336.69
Total		\$336.69
159877	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
159877	Instructional and Curriculum	\$870.65
Total		\$870.65
159877	Memberships-Registrations	\$870.65
Total		\$870.65
159877	Memberships-Registrations	\$870.65
Total		\$870.65
159877	Memberships-Registrations	\$307.66
Total		\$307.66
160018	Business Services	\$1.56
	GENERAL SUPPLIES	\$4.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$6.08
159979	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
159979	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
159979	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
159979	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
160039	GENERAL SUPPLIES	\$99.94
	Printing	\$32.02
Total		\$131.96
160264	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
160264	Copies for upstairs ricoh mach	\$2.37
	GENERAL SUPPLIES	\$8.80
Total		\$11.17
160378	COPIER LEASE	\$870.65
Total		\$870.65
160378	Instructional and Curriculum	\$243.19
Total		\$243.19
160378	Instructional and Curriculum	\$870.65
Total		\$870.65
160378	Copier Rental	\$941.19
Total		\$941.19
160378	Copier Rental	\$870.65
Total		\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	160378	Copier Rental	\$922.98
	Total		\$922.98
	160378	99-999 Copier Rental - Ricoh C	\$307.66
	Total		\$307.66
	160378	Copiers	\$307.66
	Total		\$307.66
	160378	Professional Services - RICOH	\$1,293.19
	Total		\$1,293.19
	160378	Business Services	\$1,274.40
	Total		\$1,274.40
	160378	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
	Total		\$1,274.40
	160378	COPIER LEASE	\$1,178.31
	Total		\$1,178.31
	160378	2Q-RICOH COPIERS	\$307.66
		RENTALS-OPERATI-WAREHOUSE	\$486.38
	Total		\$794.04
	160378	Copier Rental	\$870.65
	Total		\$870.65
	160378	COPIER	\$243.13
	Total		\$243.13
	160378	COPIER	\$2,048.52
	Total		\$2,048.52
	160378	MP3504, COLOR COPIER	\$307.66
		RENTALS-OPERATI-COPIER CONTRAC	\$29.03
	Total		\$336.69
	160378	Memberships-Registrations	\$870.65
	Total		\$870.65
	160378	Memberships-Registrations	\$307.66
	Total		\$307.66
	160378	Memberships-Registrations	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
160378	Printing	\$1,194.63
Total		\$1,194.63
160378	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
160378	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
160378	Printing	\$1,178.31
Total		\$1,178.31
160378	COPIER	\$870.65
Total		\$870.65
160378	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
160378	Instructional and Curriculum	\$336.69
Total		\$336.69
160378	Business Services	\$870.65
Total		\$870.65
160378	Business Services	\$870.65
Total		\$870.65
160378	COPIER	\$191.54
	RENTALS-OPERATI-COPIER CONTRAC	\$145.15
Total		\$336.69
160378	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
160608	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
160660	COPIER LEASE	\$870.65
Total		\$870.65
160660	Instructional and Curriculum	\$243.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$243.19
160660	Copier Rental	\$870.65
Total		\$870.65
160660	Copier Rental	\$922.98
Total		\$922.98
160660	Copier Rental	\$941.19
Total		\$941.19
160660	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
160660	Copiers	\$307.66
Total		\$307.66
160660	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
160660	Business Services	\$1,274.40
Total		\$1,274.40
160660	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
Total		\$1,274.40
160660	COPIER LEASE	\$1,178.31
Total		\$1,178.31
160660	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38
Total		\$794.04
160660	Copier Rental	\$870.65
Total		\$870.65
160660	COPIER	\$2,048.52
Total		\$2,048.52
160660	COPIER	\$243.13
Total		\$243.13
160660	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$336.69
160660	Printing	\$1,194.63
Total		\$1,194.63
160660	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
160660	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
160660	Printing	\$1,178.31
Total		\$1,178.31
160660	COPIER	\$870.65
Total		\$870.65
160660	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
160660	Instructional and Curriculum	\$336.69
Total		\$336.69
160660	Business Services	\$870.65
Total		\$870.65
160660	Business Services	\$870.65
Total		\$870.65
160660	COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
160660	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
160739	Business Services	\$6.70
	GENERAL SUPPLIES	\$11.96
Total		\$18.66
160803	Instructional and Curriculum	\$870.65
Total		\$870.65
160803	Memberships-Registrations	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
160803	Memberships-Registrations	\$307.66
Total		\$307.66
160803	Memberships-Registrations	\$870.65
Total		\$870.65
161079	COPIER LEASE	\$870.65
Total		\$870.65
161079	Instructional and Curriculum	\$870.65
Total		\$870.65
161079	Instructional and Curriculum	\$243.19
Total		\$243.19
161079	Copier Rental	\$870.65
Total		\$870.65
161079	Copier Rental	\$922.98
Total		\$922.98
161079	Copier Rental	\$941.19
Total		\$941.19
161079	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
161079	Copiers	\$307.66
Total		\$307.66
161079	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
161079	Business Services	\$1,274.40
Total		\$1,274.40
161079	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
Total		\$1,274.40
161079	COPIER LEASE	\$1,178.31
Total		\$1,178.31
161079	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$794.04
161079	Copier Rental	\$870.65
Total		\$870.65
161079	COPIER	\$243.13
Total		\$243.13
161079	COPIER	\$2,048.52
Total		\$2,048.52
161079	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
161079	Memberships-Registrations	\$870.65
Total		\$870.65
161079	Memberships-Registrations	\$870.65
Total		\$870.65
161079	Memberships-Registrations	\$307.66
Total		\$307.66
161079	Printing	\$1,194.63
Total		\$1,194.63
161079	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
161079	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
161079	Printing	\$1,178.31
Total		\$1,178.31
161079	COPIER	\$870.65
Total		\$870.65
161079	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
161079	Instructional and Curriculum	\$336.69
Total		\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	161079	Business Services	\$870.65
	Total		\$870.65
	161079	Business Services	\$870.65
	Total		\$870.65
	161079	COPIER	\$307.66
		RENTALS-OPERATI-COPIER CONTRAC	\$29.03
	Total		\$336.69
	161079	Printing	\$336.69
		RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	Total		\$673.38
	161265	Business Services	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	Total		\$84.83
	161323	Business Services	\$5.93
		GENERAL SUPPLIES	\$67.30
	Total		\$73.23
	161407	copier, Equip.... Products & S	\$33.68
		GENERAL SUPPLIES	\$95.70
	Total		\$129.38
	161548	Printing	\$21.21
		RENTALS-OPERATING LEASES	\$63.62
	Total		\$84.83
	161723	GENERAL SUPPLIES	\$19.04
		Printing	\$1.03
	Total		\$20.07
	161785	COPIER LEASE	\$870.65
	Total		\$870.65
	161785	Instructional and Curriculum	\$243.19
	Total		\$243.19
	161785	99-999 Copier Rental - Ricoh C	\$307.66
	Total		\$307.66
	161785	Copiers	\$307.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$307.66
161785	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
161785	Business Services	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$937.71
Total		\$1,274.40
161785	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
Total		\$1,274.40
161785	COPIER LEASE	\$1,178.31
Total		\$1,178.31
161785	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38
Total		\$794.04
161785	Copier Rental	\$870.65
Total		\$870.65
161785	COPIER	\$2,048.52
Total		\$2,048.52
161785	COPIER	\$243.13
Total		\$243.13
161785	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
161785	Printing	\$1,194.63
Total		\$1,194.63
161785	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
161785	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
161785	Printing	\$1,178.31
Total		\$1,178.31
161785	COPIER	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
161785	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
161785	Instructional and Curriculum	\$336.69
Total		\$336.69
161785	Business Services	\$870.65
Total		\$870.65
161785	Business Services	\$870.65
Total		\$870.65
161785	COPIER	\$336.69
Total		\$336.69
161785	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
161785	Copier Rental	\$870.65
Total		\$870.65
161785	Copier Rental	\$922.98
Total		\$922.98
161785	Copier Rental	\$941.19
Total		\$941.19
162271	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
162330	COPIER LEASE	\$870.65
Total		\$870.65
162330	Instructional and Curriculum	\$243.19
Total		\$243.19
162330	Copier Rental	\$870.65
Total		\$870.65
162330	Copier Rental	\$922.98
Total		\$922.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	162330	Copier Rental	\$941.19
	Total		\$941.19
	162330	99-999 Copier Rental - Ricoh C	\$307.66
	Total		\$307.66
	162330	Copiers	\$307.66
	Total		\$307.66
	162330	Professional Services - RICOH	\$1,293.19
	Total		\$1,293.19
	162330	Business Services	\$72.36
		RENTALS-OPERATI-COPIER CONTRAC	\$1,202.04
	Total		\$1,274.40
	162330	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
	Total		\$1,274.40
	162330	COPIER LEASE	\$1,178.31
	Total		\$1,178.31
	162330	2Q-RICOH COPIERS	\$307.66
		RENTALS-OPERATI-WAREHOUSE	\$486.38
	Total		\$794.04
	162330	Copier Rental	\$870.65
	Total		\$870.65
	162330	COPIER	\$2,048.52
	Total		\$2,048.52
	162330	COPIER	\$243.13
	Total		\$243.13
	162330	MP3504, COLOR COPIER	\$307.66
		RENTALS-OPERATI-COPIER CONTRAC	\$29.03
	Total		\$336.69
	162330	Printing	\$1,194.63
	Total		\$1,194.63
	162330	Building and Maintenance Servi	\$1,194.63
	Total		\$1,194.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	162330	Contract period 2017-18	\$1,984.49
	Total		\$1,984.49
	162330	Printing	\$1,178.31
	Total		\$1,178.31
	162330	COPIER	\$870.65
	Total		\$870.65
	162330	RENTALS-OPERATI-GENERAL	\$336.69
	Total		\$336.69
	162330	Instructional and Curriculum	\$336.69
	Total		\$336.69
	162330	Business Services	\$870.65
	Total		\$870.65
	162330	Business Services	\$870.65
	Total		\$870.65
	162330	COPIER	\$336.69
	Total		\$336.69
	162330	Printing	\$336.69
		RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	Total		\$673.38
	162527	copier Equip Products & Servic	\$1.10
		GENERAL SUPPLIES	\$12.08
	Total		\$13.18
	162603	Instructional and Curriculum	\$870.65
	Total		\$870.65
	162603	Memberships-Registrations	\$870.65
	Total		\$870.65
	162603	Memberships-Registrations	\$870.65
	Total		\$870.65
	162603	Memberships-Registrations	\$307.66
	Total		\$307.66
	162603	Instructional and Curriculum	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
162603	Memberships-Registrations	\$307.66
Total		\$307.66
162603	Memberships-Registrations	\$870.65
Total		\$870.65
162603	Memberships-Registrations	\$870.65
Total		\$870.65
162864	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
162917	COPIER LEASE	\$870.65
Total		\$870.65
162917	Instructional and Curriculum	\$243.19
Total		\$243.19
162917	Copier Rental	\$870.65
Total		\$870.65
162917	Copier Rental	\$922.98
Total		\$922.98
162917	Copier Rental	\$941.19
Total		\$941.19
162917	99-999 Copier Rental - Ricoh C	\$307.66
Total		\$307.66
162917	Copiers	\$307.66
Total		\$307.66
162917	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
Total		\$1,274.40
162917	COPIER LEASE	\$1,178.31
Total		\$1,178.31
162917	2Q-RICOH COPIERS	\$307.66
	RENTALS-OPERATI-WAREHOUSE	\$486.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$794.04
162917	Copier Rental	\$870.65
Total		\$870.65
162917	COPIER	\$2,048.52
Total		\$2,048.52
162917	COPIER	\$243.13
Total		\$243.13
162917	Printing	\$1,194.63
Total		\$1,194.63
162917	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
162917	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
162917	Printing	\$1,178.31
Total		\$1,178.31
162917	COPIER	\$870.65
Total		\$870.65
162917	Instructional and Curriculum	\$336.69
Total		\$336.69
162917	Business Services	\$870.65
Total		\$870.65
162917	Business Services	\$870.65
Total		\$870.65
162917	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
162995	COPIER EQUIP PRODUCTS & SERVIC	\$9.79
	GENERAL SUPPLIES	\$6.80
Total		\$16.59
163222	Instructional and Curriculum	\$870.65
Total		\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	163222	Memberships-Registrations	\$870.65
	Total		\$870.65
	163222	Memberships-Registrations	\$870.65
	Total		\$870.65
	163222	Memberships-Registrations	\$307.66
	Total		\$307.66
	163362	COPIER LEASE	\$870.65
	Total		\$870.65
	163362	Instructional and Curriculum	\$243.19
	Total		\$243.19
	163362	Copier Rental	\$870.65
	Total		\$870.65
	163362	Copier Rental	\$922.98
	Total		\$922.98
	163362	Copier Rental	\$941.19
	Total		\$941.19
	163362	99-999 Copier Rental - Ricoh C	\$307.66
	Total		\$307.66
	163362	Copiers	\$307.66
	Total		\$307.66
	163362	Business Services	\$336.69
	Total		\$336.69
	163362	MPC3503 (COLOR) RICOH COPIER	\$1,274.40
	Total		\$1,274.40
	163362	COPIER LEASE	\$1,178.31
	Total		\$1,178.31
	163362	2Q-RICOH COPIERS	\$307.66
		RENTALS-OPERATI-WAREHOUSE	\$486.38
	Total		\$794.04
	163362	Copier Rental	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
163362	COPIER	\$2,048.52
Total		\$2,048.52
163362	COPIER	\$243.13
Total		\$243.13
163362	Printing	\$1,194.63
Total		\$1,194.63
163362	Contract period 2017-18	\$1,984.49
Total		\$1,984.49
163362	Building and Maintenance Servi	\$1,194.63
Total		\$1,194.63
163362	Printing	\$1,178.31
Total		\$1,178.31
163362	COPIER	\$870.65
Total		\$870.65
163362	Instructional and Curriculum	\$336.69
Total		\$336.69
163362	Business Services	\$870.65
Total		\$870.65
163362	Business Services	\$870.65
Total		\$870.65
163362	Printing	\$336.69
	RENTALS-OPERATI-COPIER CONTRAC	\$336.69
Total		\$673.38
163434	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
163372	Copier Equip Products & Servic	\$218.25
	GENERAL SUPPLIES	\$24.44
Total		\$242.69
163562	Instructional and Curriculum	\$870.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC

Total		\$870.65
163562	Memberships-Registrations	\$870.65
Total		\$870.65
163562	Memberships-Registrations	\$870.65
Total		\$870.65
163562	Memberships-Registrations	\$307.66
Total		\$307.66
163616	Business Services	\$21.21
	RENTALS-OPERATING LEASES	\$63.62
Total		\$84.83
163705	Professional Services - RICOH	\$1,293.19
Total		\$1,293.19
163705	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
163705	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
163705	COPIER	\$336.69
Total		\$336.69
163705	Professional Services - RICOH	\$751.29
	RENTALS-OPERATI-GENERAL	\$541.90
Total		\$1,293.19
163705	Business Services	\$937.71
Total		\$937.71
163705	MP3504, COLOR COPIER	\$307.66
	RENTALS-OPERATI-COPIER CONTRAC	\$29.03
Total		\$336.69
163705	RENTALS-OPERATI-GENERAL	\$336.69
Total		\$336.69
163705	COPIER	\$336.69
Total		\$336.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RICOH USA INC	163827	GENERAL SUPPLIES	\$11.87
		up stairs copier printing cou	\$1.23
	Total		\$13.10
	163892	Professional Services - Copier	\$1,293.19
	Total		\$1,293.19
	163892	AUGUST RENTAL 2018: MPC3504 CO	\$1,274.40
	Total		\$1,274.40
	163892	Copier Rental	\$336.69
	Total		\$336.69
	163892	Instructional and Curriculum	\$336.69
	Total		\$336.69
	163892	COPIER	\$336.69
	Total		\$336.69
	163892	Printing	\$336.69
		RENTALS-OPERATI-COPIER CONTRAC	\$336.69
	Total		\$673.38
	164075	GENERAL SUPPLIES	\$132.73
		Printing	\$40.51
	Total		\$173.24
Total			\$317,923.03
RIDDELL/ALL AMERICAN	159013	Athletics	\$687.47
	Total		\$687.47
	160246	Athletics	\$1,309.50
	Total		\$1,309.50
	160246	Athletics	\$3,174.50
	Total		\$3,174.50
	160317	Athletics	\$529.74
	Total		\$529.74
	160653	Athletics	\$479.52
	Total		\$479.52
	160533	Athletics	\$610.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RIDDELL/ALL AMERICAN

Total		\$610.20
160855	Athletics	\$3,260.52
Total		\$3,260.52
160855	Athletics	\$6,237.95
Total		\$6,237.95
161176	Athletics	\$3,429.86
Total		\$3,429.86
161176	Athletics	\$2,526.77
Total		\$2,526.77
160960	Athletics	\$302.46
Total		\$302.46
162853	Athletics	\$4,420.50
Total		\$4,420.50
163211	Athletics	\$2,610.95
Total		\$2,610.95
163639	Athletics	\$1,518.00
Total		\$1,518.00
163472	Athletics	\$1,471.95
Total		\$1,471.95
163519	Athletics	\$1,110.00
Total		\$1,110.00
163519	Athletics	\$1,110.00
Total		\$1,110.00
163519	Athletics	\$1,110.00
Total		\$1,110.00
163519	Athletics	\$1,200.00
Total		\$1,200.00
163519	Athletics	\$1,050.00
Total		\$1,050.00
163602	Athletics	\$1,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RIDDELL/ALL AMERICAN

Total		\$1,200.00
163639	Athletics	\$5,132.00
Total		\$5,132.00
163639	Athletics	\$1,110.00
Total		\$1,110.00
163639	Athletics	\$1,140.00
Total		\$1,140.00
163639	Athletics	\$1,200.00
Total		\$1,200.00
163639	Athletics	\$1,140.00
Total		\$1,140.00
163639	Athletics	\$1,110.00
Total		\$1,110.00
163639	Athletics	\$1,110.00
Total		\$1,110.00
163639	Athletics	\$1,170.00
Total		\$1,170.00
163639	Athletics	\$1,200.00
Total		\$1,200.00
163782	Athletics	\$1,110.00
Total		\$1,110.00
163881	Athletics	\$7,201.50
Total		\$7,201.50
163938	Athletics	\$3,867.40
Total		\$3,867.40
163881	Athletics	\$4,385.00
Total		\$4,385.00
163782	Athletics	\$8,394.00
Total		\$8,394.00
164055	Athletics	\$82.54
GENERAL SUPPLIE-BOYS ATHLETICS		\$119.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RIDDELL/ALL AMERICAN

Total **\$202.52**

Total **\$78,822.31**

RIDGEWAY, ADAM J 378421 Consultants (Non-Bid) \$1,200.00

Total **\$1,200.00**

Total **\$1,200.00**

RIDINGER, KERISE L 365880 Travel \$452.00

Total **\$452.00**

Total **\$452.00**

RIFTON EQUIPMENT 365263 Special Education \$1,628.25

Total **\$1,628.25**

366292 Special Education \$346.50

Total **\$346.50**

368089 Special Education \$456.00

Total **\$456.00**

372483 Special Education \$2,235.00

Total **\$2,235.00**

375320 Special Education \$174.50

Total **\$174.50**

375676 Special Education \$193.50

Total **\$193.50**

377221 Special Education \$57.75

Total **\$57.75**

Total **\$5,091.50**

RIGGINS, RICHARD 375321 Consulting Services \$450.00

Total **\$450.00**

Total **\$450.00**

RIGGLE, JAMIE 375381 Awards, Trophies, Plaques and \$900.00

Total **\$900.00**

Total **\$900.00**

RIGHT ON CUE SERVICE 378663 Performing and Fine Arts \$650.00

Total **\$650.00**

Total **\$650.00**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RINDAL, DAVID	361703	Game Officials	\$118.00
	Total		\$118.00
	361703	Game Officials	\$60.00
	Total		\$60.00
	362959	Game Officials	\$165.00
	Total		\$165.00
	363367	Game Officials	\$105.00
	Total		\$105.00
	363938	Game Officials	\$108.00
	Total		\$108.00
	364784	Game Officials	\$210.00
	Total		\$210.00
	364784	Game Officials	\$150.00
	Total		\$150.00
	364784	Game Officials	\$105.00
	Total		\$105.00
	365264	Game Officials	\$150.00
	Total		\$150.00
	365670	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,286.00
RIORDAN, RANDI	378422	Travel	\$119.32
	Total		\$119.32
Total			\$119.32
RIOUSE, TIFFANY	360956	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
RIPLEYS ENTERTAINMEN	375678	Field Trips	\$541.00
	Total		\$541.00
	375677	Field Trips	\$497.00
	Total		\$497.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RIPLEYS ENTERTAINMEN	376060	Field Trips	\$470.00
	Total		\$470.00
	376061	Field Trips	\$825.00
	Total		\$825.00
	376719	Field Trips	\$879.00
	Total		\$879.00
	376718	Field Trips	\$808.00
	Total		\$808.00
	376769	Field Trips	\$427.00
	Total		\$427.00
	377073	Field Trips	\$370.50
	Total		\$370.50
	Total		\$4,817.50
RISCHER-UDENZE, SHAR	360957	Game Officials	\$100.00
	Total		\$100.00
	362178	Game Officials	\$100.00
	Total		\$100.00
	364391	Game Officials	\$100.00
	Total		\$100.00
	365671	Game Officials	\$85.00
	Total		\$85.00
	Total		\$385.00
RISELL, DIANA	363939	Refunds	\$70.00
	Total		\$70.00
Total			\$70.00
RITCHEY, MAUREEN M	365265	Travel	\$133.59
	Total		\$133.59
	368090	Travel	\$83.84
	Total		\$83.84
	368705	Travel	\$67.09
	Total		\$67.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RITCHEY, MAUREEN M	371489	Travel	\$86.22
	Total		\$86.22
	377684	Travel	\$216.70
	Total		\$216.70
	378423	Travel	\$51.45
	Total		\$51.45
Total			\$638.89
RITTS-RAEL, JULIE	365388	Reimbursements	\$45.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$42.80
	Total		\$87.80
	378583	Reimbursements	\$178.50
	Total		\$178.50
Total			\$266.30
RITZEL, ROB	363368	Game Officials	\$65.00
	Total		\$65.00
	364173	Game Officials	\$108.00
	Total		\$108.00
	364785	Game Officials	\$153.00
	Total		\$153.00
	365672	Game Officials	\$108.00
	Total		\$108.00
	365881	Game Officials	\$105.00
	Total		\$105.00
Total			\$539.00
RIVAS, LISA G	367478	Travel	\$82.28
	Total		\$82.28
	377685	Travel	\$29.78
	Total		\$29.78
Total			\$112.06
RIVER LEGACY FOUNDAT	370551	Instructional and Curriculum	\$65.00
	Total		\$65.00
	370551	Instructional and Curriculum	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RIVER LEGACY FOUNDAT

Total		\$55.00
370551	Instructional and Curriculum	\$75.00
Total		\$75.00
370551	Food - Meals, Meeting and FCS	\$170.00
Total		\$170.00
Total		\$365.00

RIVERA, ANNIE	361704	Reimbursements	\$36.29
Total		\$36.29	
361704	Reimbursements	\$165.00	
Total		\$165.00	
364043	Reimbursements	\$59.00	
Total		\$59.00	
364323	Reimbursements	\$144.94	
Total		\$144.94	
370785	Reimbursements	\$279.64	
Total		\$279.64	
377545	Reimbursements	\$338.83	
Total		\$338.83	
377825	Reimbursements	\$92.27	
Total		\$92.27	
379625	Reimbursements	\$18.64	
Total		\$18.64	

Total		\$1,134.61
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RIVERA, MONICA	371490	Refunds	\$9.90
Total		\$9.90	

Total		\$9.90
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RIVERO, REAGAN E	377074	Reimbursements REAGAN RIVERO	\$33.03
Total		\$33.03	

Total		\$33.03
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RIVS.COM INC	367214	Office Supplies	\$11,400.00
Total		\$11,400.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$11,400.00
RIZVI, ALI	361339	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	363940	Professional Services/DEBATE	\$250.00
	Total		\$250.00
	367215	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	369555	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	369555	Professional Services/DEBATE	\$180.00
	Total		\$180.00
	369999	Professional Services/DEBATE	\$125.00
	Total		\$125.00
Total			\$1,055.00
ROACH HOWARD SMITH &	149188	Insurance	\$10,000.00
	Total		\$10,000.00
Total			\$10,000.00
ROACH, ALISHA H	371491	Reimbursements	\$858.12
	Total		\$858.12
Total			\$858.12
ROACH, TERRI	373437	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
ROADRUNNER CHARTERS	362960	Athletics	\$2,500.00
	Total		\$2,500.00
	364786	Athletics	\$5,000.00
	Total		\$5,000.00
	364786	Performing and Fine Arts	\$20,515.00
		STUDENT TRAVEL-FINE ARTS	\$220.00
	Total		\$20,735.00
	365266	Performing and Fine Arts	\$385.00
	Total		\$385.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROADRUNNER CHARTERS	366293	Performing and Fine Arts	\$15,000.00
	Total		\$15,000.00
	367216	Transportation	\$410.00
	Total		\$410.00
	367380	Performing and Fine Arts	\$18,000.00
	Total		\$18,000.00
	368278	Athletics	\$3,750.00
	Total		\$3,750.00
	370552	Performing and Fine Arts	\$6,696.00
	Total		\$6,696.00
	371013	Athletics	\$3,750.00
	Total		\$3,750.00
	371233	Performing and Fine Arts	\$7,920.00
	Total		\$7,920.00
	371233	Transportation	\$1,710.00
	Total		\$1,710.00
	371233	Performing and Fine Arts	\$4,600.00
	Total		\$4,600.00
	371492	Performing and Fine Arts	\$3,850.00
	Total		\$3,850.00
	371492	Performing and Fine Arts	\$6,160.00
	Total		\$6,160.00
	371719	Performing and Fine Arts	\$4,400.00
	Total		\$4,400.00
	371719	Performing and Fine Arts	\$4,400.00
	Total		\$4,400.00
	371719	Performing and Fine Arts	\$4,400.00
	Total		\$4,400.00
	371719	Performing and Fine Arts	\$5,500.00
	Total		\$5,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROADRUNNER CHARTERS	371719	Performing and Fine Arts	\$2,200.00
	Total		\$2,200.00
	371719	Performing and Fine Arts	\$6,600.00
	Total		\$6,600.00
	371943	Athletics	\$5,000.00
	Total		\$5,000.00
	371943	Performing and Fine Arts	\$1,250.00
	Total		\$1,250.00
	372155	Transportation	\$4,455.00
	Total		\$4,455.00
	372832	Performing and Fine Arts	\$4,950.00
	Total		\$4,950.00
	373255	Performing and Fine Arts	\$4,470.00
		STUDENT TRAVEL-FINE ARTS	\$1,100.00
	Total		\$5,570.00
	373255	Performing and Fine Arts	\$3,300.00
		STUDENT TRAVEL-FINE ARTS	\$110.00
	Total		\$3,410.00
	373889	Performing and Fine Arts	\$4,900.00
	Total		\$4,900.00
	373889	Performing and Fine Arts	\$3,850.00
	Total		\$3,850.00
	374107	Performing and Fine Arts	\$9,900.00
	Total		\$9,900.00
	374107	Performing and Fine Arts	\$3,850.00
	Total		\$3,850.00
	374107	Performing and Fine Arts	\$2,500.00
		STUDENT TRAVEL-FINE ARTS	\$2,100.00
	Total		\$4,600.00
	374476	Performing and Fine Arts	\$2,070.00
	Total		\$2,070.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROADRUNNER CHARTERS	374649	Performing and Fine Arts	\$6,820.00
		STUDENT TRAVEL-FINE ARTS	\$220.00
	Total		\$7,040.00
	375322	Athletics	\$1,250.00
	Total		\$1,250.00
	375482	Transportation	\$6,000.00
	Total		\$6,000.00
	375679	Transportation	\$550.00
	Total		\$550.00
	375816	Transportation	\$550.00
	Total		\$550.00
	375816	Transportation	\$550.00
	Total		\$550.00
	376462	STUDENT TRAVEL-BAND	\$698.79
		Transportation	\$781.21
	Total		\$1,480.00
	377938	Transportation	\$9,500.00
	Total		\$9,500.00
	378046	Transportation	\$1,980.00
	Total		\$1,980.00
	378198	Transportation-DRINKWATER	\$1,600.00
	Total		\$1,600.00
Total			\$212,271.00
ROBB, CHRISTOPHER JO	361705	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
ROBBENNOLT, REBECCA	371493	Travel/CON. & FAM. SCIENCE	\$71.15
	Total		\$71.15
	373690	Travel	\$59.00
	Total		\$59.00
	375323	Travel/MILEAGE REIMBURSEMENT/F	\$132.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROBBENNOLT, REBECCA	Total		\$132.97
Total			\$263.12
ROBBINS, SEAN	361706	Game Officials	\$190.00
	Total		\$190.00
	362179	Game Officials	\$190.00
	Total		\$190.00
	363369	Game Officials	\$210.00
	Total		\$210.00
	363941	Game Officials	\$200.00
	Total		\$200.00
	364324	Game Officials	\$200.00
	Total		\$200.00
	366475	Game Officials	\$180.00
	Total		\$180.00
	367381	Game Officials	\$100.00
	Total		\$100.00
Total			\$1,270.00
ROBERSON, ERICA	377340	Reimbursements	\$851.29
	Total		\$851.29
Total			\$851.29
ROBERSON, SHEMORA	363942	Refunds SHERMOR ROBERSON	\$1,320.00
	Total		\$1,320.00
Total			\$1,320.00
ROBERTS, BETTY	372484	Athletics	\$250.00
	Total		\$250.00
Total			\$250.00
ROBERTS, LOUISE	363943	Refunds-ROBERTS	\$16.00
	Total		\$16.00
Total			\$16.00
ROBERTS, MARCIE	364247	Reimbursements	\$14.44
	Total		\$14.44
Total			\$14.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROBERTS, PATRICIA AN	366294	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ROBERTS, SEAN	370553	Game Officials	\$198.00
	Total		\$198.00
	370786	Game Officials	\$178.00
	Total		\$178.00
	371234	Game Officials	\$198.00
	Total		\$198.00
Total			\$574.00
ROBERTSON,AMANDA	370554	Refunds AMANDA ROBERTSON	\$720.00
	Total		\$720.00
Total			\$720.00
ROBERTS-SCOTT, ASTIN	371494	Game Officials	\$85.00
	Total		\$85.00
	374650	Game Officials	\$155.00
	Total		\$155.00
Total			\$240.00
ROBESON, MICHAEL	371235	Transportation	\$33.16
	Total		\$33.16
	371235	Refunds	\$24.78
	Total		\$24.78
Total			\$57.94
ROBICHAUX, VANESSA	374108	Travel	\$41.00
	Total		\$41.00
	374108	Travel	\$82.00
	Total		\$82.00
	375732	STUDENT MEAL ADVANCES	\$1,260.00
	Total		\$1,260.00
	377686	Reimbursements	\$300.00
	Total		\$300.00
Total			\$1,683.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROBINSON, CODY	368706	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
ROBINSON, ENA	366295	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
ROBINSON, ESTER MARI	363944	Game Officials	\$85.00
	Total		\$85.00
Total			\$85.00
ROBINSON, EVAN P	361707	Game Officials	\$210.00
	Total		\$210.00
	363370	Game Officials	\$210.00
	Total		\$210.00
Total			\$420.00
ROBINSON, GRETCHEN	367217	Food - Meals, Meeting and FCS	\$71.91
	Total		\$71.91
Total			\$71.91
ROBINSON, KIMBERLY	364787	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
ROBINSON, MIA	377341	scholarship	\$250.00
	Total		\$250.00
Total			\$250.00
ROBINSON, PATRICIA	378664	Travel	\$48.66
	Total		\$48.66
Total			\$48.66
ROBINSON, RICHARD	363945	Game Officials	\$180.00
	Total		\$180.00
Total			\$180.00
ROBINSON, SHELLY	361708	Reimbursements	\$18.89
	Total		\$18.89
	363081	Reimbursements	\$56.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROBINSON, SHELLY	Total		\$56.44
	371014	Reimbursements	\$96.24
	Total		\$96.24
Total			\$171.57
ROBOTICS EDUATION &	362180	Memberships-Registrations/TECH	\$150.00
	Total		\$150.00
	362547	Memberships-Registrations-CAMP	\$150.00
	Total		\$150.00
	364174	Memberships-Registrations-CAMP	\$100.00
	Total		\$100.00
	367843	Memberships-Registrations-CAMP	\$150.00
	Total		\$150.00
	368897	Memberships-Registrations/TSA	\$65.00
	Total		\$65.00
Total			\$615.00
ROBOTSHOP INC	374254	Instructional and Curriculum	\$386.39
	Total		\$386.39
Total			\$386.39
ROBSON RANCH DENTON	373691	DISTRICT 5-6A GIRLS GOLF TOURN	\$8,830.00
	Total		\$8,830.00
Total			\$8,830.00
ROBY, DEBBIE	364443	Reimbursements	\$47.56
	Total		\$47.56
	366406	Reimbursements	\$57.83
	Total		\$57.83
	367844	Reimbursements	\$78.48
	Total		\$78.48
	369556	Reimbursements	\$48.29
	Total		\$48.29
	371495	Reimbursements	\$47.85
	Total		\$47.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROBY, DEBBIE	373012	Reimbursements	\$51.78
	Total		\$51.78
	374877	Reimbursements	\$38.91
	Total		\$38.91
	375680	Reimbursements	\$43.22
	Total		\$43.22
	376463	Reimbursements	\$60.55
	Total		\$60.55
	377342	Reimbursements	\$574.52
	Total		\$574.52
	378199	Reimbursements	\$33.19
	Total		\$33.19
	378901	Reimbursements	\$12.43
	Total		\$12.43
Total			\$1,094.61
ROCHA, DAVID	363371	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
ROCKIN' S BAR & GRIL	365934	Food - Meals, Meeting and FCS	\$1,138.48
	Total		\$1,138.48
	366493	Food - Meals, Meeting and FCS	\$370.00
	Total		\$370.00
	366958	Food - Meals, Meeting and FCS	\$749.00
	Total		\$749.00
Total			\$2,257.48
ROCKWELL AMERICAN	366702	6S-GRND RPR MISC. SMALL GROUND GENERAL SUPPLIES-FREIGHT	\$170.10 \$0.00
	Total		\$170.10
	366702	6S-GRND RPR MISC. SMALL GROUND	(\$4.90)
	Total		(\$4.90)
	366702	6S-GRND RPR MISC. SMALL GROUND	\$4.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROCKWELL AMERICAN	Total		\$4.90
Total			\$170.10
ROCKWELL, AMANDA	362690	Travel	\$57.78
	Total		\$57.78
	369071	Travel	\$25.07
	Total		\$25.07
	379068	Reimbursements	\$125.00
	Total		\$125.00
	379211	Travel	\$32.05
	Total		\$32.05
Total			\$239.90
ROCKWELL, NATHAN	364175	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
ROCKY DURON & ASSOCI	159722	Furniture	\$600.00
	Total		\$600.00
	163313	2P-BHM-LOCKER REPAIRS	\$1,075.00
		CONTR. MAINTENA-WEST ZONE	\$2,770.00
	Total		\$3,845.00
Total			\$4,445.00
RODEN, KELLY L	365935	Travel	\$98.75
	Total		\$98.75
	366296	Travel	\$225.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$459.00
	Total		\$684.75
	377343	Reimbursements	\$143.94
	Total		\$143.94
	379069	Travel	\$1,604.59
	Total		\$1,604.59
Total			\$2,532.03
RODGERS, SALLY J	372485	Reimbursements	\$592.85
	Total		\$592.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$592.85
RODRIGUEZ JR, GUMESI	368707	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
RODRIGUEZ, ANGELICA	362548	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
RODRIGUEZ, CECILIA	364426	Travel	\$47.70
	Total		\$47.70
Total			\$47.70
RODRIGUEZ, MARTINA	369072	Game Officials	\$95.00
	Total		\$95.00
	370555	Game Officials	\$95.00
	Total		\$95.00
	375324	Game Officials	\$115.00
	Total		\$115.00
	375681	Game Officials	\$115.00
	Total		\$115.00
Total			\$420.00
RODRIGUEZ, ROSENDO	374109	Game Officials	\$115.00
	Total		\$115.00
	374109	Game Officials	\$115.00
	Total		\$115.00
	374477	Game Officials	\$115.00
	Total		\$115.00
	375093	Game Officials	\$115.00
	Total		\$115.00
	375325	Game Officials	\$115.00
	Total		\$115.00
	375682	Game Officials	\$230.00
	Total		\$230.00
	376062	Game Officials	\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RODRIGUEZ, ROSENDO

Total **\$330.00**

Total **\$1,135.00**

ROE, CAROLYN 379626 Refunds \$10.00

Total **\$10.00**

Total **\$10.00**

ROEBKEN, JENNIFER M 377075 Reimbursements \$313.26

Total **\$313.26**

Total **\$313.26**

ROESSNER, CYNDEE 376063 Refunds - ENG 4B Spring 2018 \$150.00

Total **\$150.00**

Total **\$150.00**

ROGERS ATHLETIC COMP 364176 BOYS ATHLETICS \$1,248.50

Total **\$1,248.50**

364176 BOYS ATHLETICS \$888.50

Total **\$888.50**

368279 Office Supplies \$8,942.00

Total **\$8,942.00**

163281 Athletics \$1,590.00

Total **\$1,590.00**

Total **\$12,669.00**

ROGERS, CHRISTI 371496 Refunds \$67.75

Total **\$67.75**

Total **\$67.75**

ROGERS, JAMES 363372 Game Officials \$105.00

Total **\$105.00**

364788 Game Officials \$153.00

Total **\$153.00**

Total **\$258.00**

ROGERS, JULIE 361234 Travel \$5.62

Total **\$5.62**

Total **\$5.62**

ROGERS, KEVIN 158398 Reimbursements \$38.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROGERS, KEVIN

Total		\$38.00
158502	Reimbursements	\$236.00
Total		\$236.00
158764	Reimbursements	\$121.00
Total		\$121.00
158764	Reimbursements	\$24.00
Total		\$24.00
158815	Reimbursements	\$140.00
Total		\$140.00
159311	Reimbursements	\$52.65
Total		\$52.65
159311	Reimbursements	\$34.00
Total		\$34.00
159311	Reimbursements	\$218.00
Total		\$218.00
159311	Reimbursements	\$262.00
Total		\$262.00
159686	Reimbursements	\$668.51
Total		\$668.51
159934	Reimbursements	\$37.64
Total		\$37.64
159934	Reimbursements	\$18.36
Total		\$18.36
159934	Reimbursements	\$57.00
Total		\$57.00
159934	Reimbursements	\$30.00
Total		\$30.00
159988	Reimbursements	\$158.70
Total		\$158.70
160674	Reimbursements	\$144.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROGERS, KEVIN

Total		\$144.00
160676	Reimbursements	\$1,422.16
Total		\$1,422.16
160811	Reimbursements	\$170.00
Total		\$170.00
160919	Reimbursements	\$95.00
Total		\$95.00
161196	Reimbursements	\$136.13
Total		\$136.13
161416	Reimbursements	\$460.93
Total		\$460.93
161462	Reimbursements	\$505.00
Total		\$505.00
161528	NON EMPL TRAVEL-GENERAL	\$6.77
	Reimbursements	\$94.75
Total		\$101.52
161528	Reimbursements	\$268.00
Total		\$268.00
161946	Reimbursements	\$27.00
Total		\$27.00
161946	Reimbursements	\$245.00
Total		\$245.00
161946	Reimbursements	\$35.00
Total		\$35.00
162028	NON EMPL TRAVEL-GENERAL	\$278.02
	Reimbursements	\$1,012.22
Total		\$1,290.24
162052	Reimbursements	\$262.86
Total		\$262.86
162340	Reimbursements	\$517.43
Total		\$517.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROGERS, KEVIN	162765	Reimbursements	\$110.00
	Total		\$110.00
	163497	Reimbursements	\$103.00
	Total		\$103.00
	163497	Reimbursements	\$54.25
	Total		\$54.25
	163497	Reimbursements	\$5.00
	Total		\$5.00
	163497	Reimbursements	\$1,344.20
	Total		\$1,344.20
	163910	Reimbursements	\$59.70
	Total		\$59.70
	163910	Reimbursements	\$219.25
	Total		\$219.25
	163910	Reimbursements	\$77.00
	Total		\$77.00
	Total		\$9,748.53
ROGERS, LISA C	362181	Travel	\$15.00
	Total		\$15.00
	365673	Travel	\$102.00
	Total		\$102.00
	Total		\$117.00
ROGERS, MEGAN	363946	Special Education	\$167.99
	Total		\$167.99
	365452	Reimbursements	\$195.66
	Total		\$195.66
	366959	Reimbursements	\$178.80
	Total		\$178.80
	369782	Reimbursements	\$166.16
	Total		\$166.16
	370787	Reimbursements	\$146.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROGERS, MEGAN

Total		\$146.66
372486	Reimbursements	\$165.36
Total		\$165.36
373890	Reimbursements	\$130.09
Total		\$130.09
376064	Reimbursements	\$154.30
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.79
Total		\$199.09
378200	Reimbursements	\$218.00
Total		\$218.00

Total		\$1,567.81
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ROGERS, OTIS	372833	Refunds	\$43.00
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Total		\$43.00
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Total		\$43.00
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ROGERS, RICHARD B	369073	Game Officials	\$120.00
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Total		\$120.00
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369783	Game Officials	\$105.00
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Total		\$105.00
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370200	Game Officials	\$105.00
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Total		\$105.00
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370200	Game Officials	\$120.00
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Total		\$120.00
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371015	Game Officials	\$120.00
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Total		\$120.00
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371015	Game Officials	\$150.00
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Total		\$150.00
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371236	Game Officials	\$150.00
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Total		\$150.00
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Total		\$870.00
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ROHWER, MARK	367689	Reimbursements	\$352.00
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Total		\$352.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$352.00
ROLLER, KIMBERLY K	375094	Reimbursements	\$76.08
	Total		\$76.08
Total			\$76.08
ROMAGUERA, ANTHONY	361709	Game Officials	\$210.00
	Total		\$210.00
	373013	Game Officials	\$150.00
	Total		\$150.00
Total			\$360.00
ROMEO MUSIC LLC	158347	Instructional and Curriculum	\$240.00
	Total		\$240.00
	158429	Technology-(MAGIC)	\$157.98
	Total		\$157.98
	159004	Transmitter/Receiver	\$618.00
	Total		\$618.00
	159219	Instructional and Curriculum	\$150.00
	Total		\$150.00
	159502	Instructional and Curriculum/B	\$3,578.00
	Total		\$3,578.00
	159502	Performing and Fine Arts	\$4,079.00
	Total		\$4,079.00
	159963	Performing and Fine Arts	\$240.00
	Total		\$240.00
	160030	Instructional and Curriculum	\$1,135.00
	Total		\$1,135.00
	160008	Instructional and Curriculum	\$1,060.00
	Total		\$1,060.00
	160231	Instructional and Curriculum/B	\$385.00
	Total		\$385.00
	160475	Instructional and Curriculum	\$648.00
	Total		\$648.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROMEO MUSIC LLC	160587	Performing and Fine Arts	\$3,450.00
	Total		\$3,450.00
	160844	Performing and Fine Arts	\$3,650.00
	Total		\$3,650.00
	160844	Performing and Fine Arts	\$195.00
	Total		\$195.00
	161014	Performing and Fine Arts	\$4,155.00
	Total		\$4,155.00
	161238	Performing and Fine Arts	\$1,854.00
	Total		\$1,854.00
	161501	Performing and Fine Arts	\$670.00
	Total		\$670.00
	162185	Performing and Fine Arts	\$518.00
	Total		\$518.00
	162246	RECEIVERS, TRANSMITTERS, MICRO	\$669.00
	Total		\$669.00
	162508	Performing and Fine Arts	\$826.00
	Total		\$826.00
	162722	Performing and Fine Arts	\$89.00
	Total		\$89.00
	162850	Performing and Fine Arts	\$3,755.00
	Total		\$3,755.00
	162850	Performing and Fine Arts	\$100.00
	Total		\$100.00
	163100	WIRELESS SOUND SYSTEM	\$599.98
	Total		\$599.98
	162974	Instructional and Curriculum	\$119.00
	Total		\$119.00
	162974	Instructional and Curriculum/B	\$555.00
	Total		\$555.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROMEO MUSIC LLC	163262	Athletics-DACK	\$1,299.98
	Total		\$1,299.98
	163044	NEW MICROPHONE FOR SCHOOL	\$449.95
	Total		\$449.95
	163867	Instructional and Curriculum/B	\$590.00
	Total		\$590.00
Total			\$35,835.89
ROMERO, ANA DEL CARM	368708	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
ROMINE, MATTHEW	361235	Reimbursements	\$250.00
	Total		\$250.00
Total			\$250.00
RON CLARK ACADEMY IN	360958	Memberships-Registrations	\$450.00
	Total		\$450.00
	360958	Memberships-Registrations	\$450.00
	Total		\$450.00
	360958	Memberships-Registrations	\$450.00
	Total		\$450.00
	373256	Memberships-Registrations	\$450.00
	Total		\$450.00
	373256	Memberships-Registrations	\$450.00
	Total		\$450.00
	373256	Memberships-Registrations	\$450.00
	Total		\$450.00
	373256	Memberships-Registrations	\$450.00
	Total		\$450.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RON CLARK ACADEMY IN	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Professional Development	\$900.00
	Total		\$900.00
	373692	Memberships-Registrations	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RON CLARK ACADEMY IN	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Professional Development	\$900.00
	Total		\$900.00
	374110	Memberships-Registrations	\$900.00
	Total		\$900.00
	374110	Memberships-Registrations	\$900.00
	Total		\$900.00
	374110	Memberships-Registrations	\$900.00
	Total		\$900.00
	379627	Professional Development	\$450.00
	Total		\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RON CLARK ACADEMY IN	379627	Professional Development	\$450.00
	Total		\$450.00
	379627	Professional Development	\$450.00
	Total		\$450.00
Total			\$32,400.00
ROOSEVELT HOTEL, THE	368768	Hotels-DEPOSIT-MILLER	\$4,000.00
	Total		\$4,000.00
	369268	Hotels-MILLER	\$4,815.10
	Total		\$4,815.10
Total			\$8,815.10
ROOT, TOMI	375817	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	364177	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	364444	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	369557	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$650.00
ROPER, HOLLY	379628	Refunds	\$94.60
	Total		\$94.60
Total			\$94.60
ROPER, JON ANN	366960	Travel	\$98.39
	Total		\$98.39
	376464	Travel	\$301.82
	Total		\$301.82
	379365	Travel	\$31.88
	Total		\$31.88
Total			\$432.09
ROSA, ANABELL	377077	Reimbursements	\$154.32
	Total		\$154.32
Total			\$154.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROSARIO, INGRID	362549	Refunds INGRID Z ROSARIO	\$145.00
	Total		\$145.00
Total			\$145.00
ROSA'S CAFE & TORTIL	361710	Food - Meals, Meeting and FCS	\$269.86
	Total		\$269.86
	363373	Food - Meals, Meeting and FCS	\$269.86
	Total		\$269.86
	367479	Food - Meals, Meeting and FCS	\$499.80
	Total		\$499.80
	367570	Special Education	\$544.30
	Total		\$544.30
	368709	Food - Meals, Meeting and FCS	\$592.65
	Total		\$592.65
	368898	Food - Meals, Meeting and FCS	\$122.85
	Total		\$122.85
	369558	Food - Meals, Meeting and FCS	\$627.20
	Total		\$627.20
	369558	Food - Meals, Meeting and FCS	\$354.57
	Total		\$354.57
	370788	MISC OPERATING COSTS	\$195.93
	Total		\$195.93
	370788	Food - Meals, Meeting and FCS	\$233.91
	Total		\$233.91
	371016	MISC OPERATING COSTS	\$195.93
	Total		\$195.93
	371497	Food - Meals, Meeting and FCS	\$559.80
	Total		\$559.80
	371720	Food - Meals, Meeting and FCS	\$243.27
	Total		\$243.27
	371944	MISC OPERATING COSTS	\$69.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROSA'S CAFE & TORTIL

Total		\$69.94
373014	Food - Meals, Meeting and FCS	\$171.90
Total		\$171.90
373257	Instructional and Curriculum	\$419.85
Total		\$419.85
373438	Food - Meals, Meeting and FCS	\$71.72
Total		\$71.72
373693	Food - Meals, Meeting and FCS	\$83.97
Total		\$83.97
374478	Food - Meals, Meeting and FCS	\$373.15
Total		\$373.15
374478	Food - Meals, Meeting and FCS-	\$238.88
Total		\$238.88
374878	Food - Meals, Meeting and FCS	\$55.87
Total		\$55.87
375095	Food - Meals, Meeting and FCS	\$571.78
Total		\$571.78
375095	Food - Meals, Meeting and FCS	\$119.96
Total		\$119.96
375483	Food - Meals, Meeting and FCS	\$167.94
Total		\$167.94
375683	Food - Meals, Meeting and FCS	\$172.50
Total		\$172.50
375683	Food - Meals, Meeting and FCS	\$139.95
Total		\$139.95
375683	Food - Meals, Meeting and FCS	\$223.92
Total		\$223.92
376065	Food - Meals, Meeting and FCS	\$307.30
Total		\$307.30
376465	Food - Meals, Meeting and FCS-	\$55.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROSA'S CAFE & TORTIL	Total		\$55.98
	377076	Food - Meals, Meeting and FCS	\$262.15
	Total		\$262.15
	377344	Food - Meals, Meeting and FCS	\$1,584.40
	Total		\$1,584.40
	377443	Food - Meals, Meeting and FCS	\$363.86
	Total		\$363.86
	378902	Food - Meals, Meeting and FCS	\$223.92
	Total		\$223.92
	378902	Food - Meals, Meeting and FCS	\$27.99
	Total		\$27.99
	379070	Food - Meals, Meeting and FCS	\$648.76
	Total		\$648.76
	379212	Food - Meals, Meeting and FCS	\$61.96
	Total		\$61.96
	379366	Food - Meals, Meeting and FCS	\$251.91
	Total		\$251.91
Total			\$11,379.49
ROSE COSTUMES	159214	Office Supplies	\$677.60
	Total		\$677.60
	159273	Performing and Fine Arts	\$210.00
	Total		\$210.00
	161309	Performing and Fine Arts	\$827.50
	Total		\$827.50
	162241	COSTUME RENTALS	\$4,225.00
	Total		\$4,225.00
	163306	Consultants (Non-Bid)	\$150.00
	Total		\$150.00
Total			\$6,090.10
ROSETTA STONE LTD	161249	Instructional and Curriculum-M	\$155.00
	Total		\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROSETTA STONE LTD	161314	GENERAL SUPPLIES	\$38.00
		READING MATERIALS	\$100.00
		Technology-(MAGIC)	\$17.00
	Total		\$155.00
Total			\$310.00
ROSNER, ERIC	364789	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
ROSNER, JEANIE	365771	Refunds	\$23.85
	Total		\$23.85
Total			\$23.85
ROSS, ROBERT	361711	AUGUST 2017 MILEAGE-R.ROSS	\$29.37
	Total		\$29.37
	363082	SEPT 2017 MILEAGE-R.ROSS	\$45.53
	Total		\$45.53
	365389	2017 OCT MILEAGE-R.ROSS	\$29.37
	Total		\$29.37
	366703	NOV 2017 MILEAGE-R.ROSS	\$29.64
	Total		\$29.64
	368280	DEC 2017 MILEAGE-R.ROSS	\$27.50
	Total		\$27.50
	370000	JAN 2018 MILEAGE-R.ROSS	\$21.91
	Total		\$21.91
	371945	FEB 2018 MILEAGE-R.ROSS	\$29.70
	Total		\$29.70
	375096	MARCH AND APRIL 2018 MILEAGE-R	\$116.96
	Total		\$116.96
	376877	MAY 2018 MILEAGE-R.ROSS	\$68.45
	Total		\$68.45
	377826	JUNE 2018 MILEAGE-R.ROSS	\$43.27
	Total		\$43.27
	378903	JULY 2018 MILEAGE-R.ROSS	\$57.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROSS, ROBERT

	Total		\$57.06
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Total			\$498.76
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ROSS, RYAN	370789	Professional Services	\$200.00
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	Total		\$200.00
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Total			\$200.00
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ROSSI, LISA	372156	Refunds LISA ROSSI	\$180.00
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	Total		\$180.00
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Total			\$180.00
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ROSTEK, CARRIE	377546	Refunds	\$9.55
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	Total		\$9.55
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Total			\$9.55
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ROUGEAU, YVONNE D	364996	Reimbursements	\$160.00
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	Total		\$160.00
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Total			\$160.00
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ROUSEY, DIANE D	377222	Reimbursements	\$67.60
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	Total		\$67.60
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Total			\$67.60
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ROUSHAR, LOUIS	366704	Game Officials	\$65.00
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	Total		\$65.00
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	367571	Game Officials	\$105.00
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	Total		\$105.00
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	367845	Game Officials	\$115.00
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	Total		\$115.00
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	369559	Game Officials	\$120.00
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	Total		\$120.00
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Total			\$405.00
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ROVINSKY, BLANCA	376878	Refunds	\$250.00
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	Total		\$250.00
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Total			\$250.00
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ROWE, JACOB	371946	Security	\$320.00
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	Total		\$320.00
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	373258	Security	\$240.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROWE, JACOB	Total		\$240.00
	377223	Security	\$200.00
	Total		\$200.00
	377345	Security	\$200.00
	Total		\$200.00
	Total		\$960.00
ROWLAND, ALICIA	368710	Reimbursements	\$36.99
	Total		\$36.99
	Total		\$36.99
ROWLETT, DEBORAH D	375097	Reimbursements	\$34.66
	Total		\$34.66
	Total		\$34.66
ROYAL TIRE & AUTO	362182	AGT #7 TRAILER INSPECTION	\$7.00
	Total		\$7.00
	362961	Professional Services	\$7.00
	Total		\$7.00
	Total		\$14.00
ROYAL, MARVIN	367480	Game Officials	\$155.00
	Total		\$155.00
	368281	Game Officials	\$205.00
	Total		\$205.00
	368711	Game Officials	\$155.00
	Total		\$155.00
	370201	Game Officials	\$155.00
	Total		\$155.00
	Total		\$670.00
ROZALES, MANDALYNN	368939	Refunds	\$500.00
	Total		\$500.00
	Total		\$500.00
ROZANSKI, DAVID	367846	Reimbursements	\$110.00
	Total		\$110.00
	369856	STUDENT MEAL ADVANCES	\$680.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ROZANSKI, DAVID	Total		\$680.00
	370281	STUDENT MEAL ADVANCES	\$536.00
	Total		\$536.00
	371237	Reimbursements	\$116.00
	Total		\$116.00
Total			\$1,442.00
RUBIO, MANUEL P	375684	Reimbursements- MANUEL RUBIO	\$75.00
	Total		\$75.00
Total			\$75.00
RUDEK, ASHLEY R	366858	Reimbursements	\$78.00
	Total		\$78.00
Total			\$78.00
RUELAS, CATHY	361712	Reimbursements	\$45.90
	Total		\$45.90
	363627	Reimbursements	\$51.04
	Total		\$51.04
	365453	Reimbursements	\$32.15
	Total		\$32.15
	367218	Reimbursements	\$53.82
	Total		\$53.82
	368282	Reimbursements	\$24.29
	Total		\$24.29
	370556	Reimbursements	\$45.56
	Total		\$45.56
	372487	Reimbursements	\$59.95
	Total		\$59.95
	373891	Reimbursements	\$32.81
	Total		\$32.81
	376066	Reimbursements	\$48.23
	Total		\$48.23
	378424	Reimbursements	\$73.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RUELAS, CATHY	Total		\$73.58
Total			\$467.33
RUGBY IPD CORP	362183	2T-ETE RPR WALLS IN NURSE'S O	\$352.43
	Total		\$352.43
	362183	2T-HHS RPR WTR DAMAGED WALLS	\$361.18
	Total		\$361.18
	362550	2N-MHS-CABINET SUPPLIES	\$198.49
	Total		\$198.49
	362962	2N-HHSPB-LUMBER	\$446.40
	Total		\$446.40
	365267	2N-ICE-425332-PARTICAL BOARD A	\$324.03
	Total		\$324.03
	367847	Instructional and Curriculum	\$607.78
	Total		\$607.78
	370557	2N-421246-PLYWOOD,NAILS, ROUTE	\$873.59
	Total		\$873.59
	370557	2N-LHS-430467-HINGES, DRAWER G	\$235.64
	Total		\$235.64
	371498	2N-BRM-411829-RED OAK LUMBER	\$80.15
	Total		\$80.15
	371721	2N-FWM-434538-PARTICAL BOARD &	\$205.00
	Total		\$205.00
	372488	2N-LHS-435143-PARTICVAL BOARD,	\$170.33
	Total		\$170.33
	162167	2N-DOE-434820-PARTICAL BOARD A	\$422.16
	Total		\$422.16
	162167	2N-FMHS-437288-CABINET SUPPLIE	\$292.89
	Total		\$292.89
	162695	2N-HHS-437286-CABINET SUPPLIES	\$512.89
	Total		\$512.89
	162780	2N-LHS-436292-PARTICAL BOARD,	\$1,177.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RUGBY IPD CORP

Total		\$1,177.76
162780	2N-LHS-436292-PARTICAL BOARD,	\$10.08
Total		\$10.08
162780	2N-LHS-436292-HINGES AND PLATE	\$220.00
Total		\$220.00
162884	2N-TCHS-436478-RED OAK LUMBER	\$84.60
Total		\$84.60
163388	2N-ETE-438716-CABINET SUPPLIES	\$739.47
Total		\$739.47
163456	2N-LHS-436292-MELAMINE CABINET	\$253.56
Total		\$253.56
163456	2N-FWM-423116MELAMINE CABINET	\$192.70
Total		\$192.70
163504	2N-LHS-442806-PLYWOOD AND PART	\$1,903.05
Total		\$1,903.05
163668	2N-TCHS-439553-PARTICAL BOARD,	\$378.00
Total		\$378.00
163668	2N-BHM-443852-SUPPLIES	\$298.08
Total		\$298.08
163762	2R-DJC-ROOM 113 NEED TO HAVE L	\$106.11
Total		\$106.11
164026	2N-LHS-439975-CABINET SUPPLIES	\$196.93
Total		\$196.93

Total		\$10,643.30
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RUIZ, JOANNA	371499	Refunds	\$8.00
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Total		\$8.00
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Total		\$8.00
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RUNFAR RACING SERVIC	365268	Athletics	\$1,755.00
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Total		\$1,755.00
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Total		\$1,755.00
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RUPARD, ESTELLA	364445	Travel	\$68.27
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RUPARD, ESTELLA

Total		\$68.27
373259	Travel	\$76.03

Total		\$76.03
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Total		\$144.30
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RUPP, TIFFANY K	362691	Instructional and Curriculum	\$98.33
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Total		\$98.33
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Total		\$98.33
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RUSCH JR, FRANK H	373694	Game Officials	\$145.00
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Total		\$145.00
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Total		\$145.00
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RUSH, TIMOTHY J	375484	Game Officials	\$306.00
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Total		\$306.00
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Total		\$306.00
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RUSSELL, APRYL K	361713	Refunds APRYL K RUSSELL	\$1,317.00
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Total		\$1,317.00
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Total		\$1,317.00
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RUSSELL, BRADY	367219	Game Officials	\$123.00
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Total		\$123.00
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369560	Game Officials		\$105.00
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Total		\$105.00
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370202	Game Officials		\$105.00
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Total		\$105.00
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Total		\$333.00
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RUSSELL, CHAD	378904	2018-2019 AVID Summer Institut	\$48.68
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Total		\$48.68
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Total		\$48.68
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RUSSELL, JENNIFER	373892	Reimbursements	\$59.24
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Total		\$59.24
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376067	Reimbursements		\$84.80
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Total		\$84.80
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378425	Reimbursements		\$79.76
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Total		\$79.76
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$223.80
RUSSELL, MARIA ELENA	363106	Reimbursements	\$8.72
	Total		\$8.72
	363106	Reimbursements	\$33.49
	Total		\$33.49
	364911	Reimbursements	\$34.83
	Total		\$34.83
	366476	Reimbursements	\$37.77
	Total		\$37.77
	369269	Reimbursements	\$10.86
	Total		\$10.86
	369269	Reimbursements	\$19.35
	Total		\$19.35
	371500	Reimbursements	\$69.00
	Total		\$69.00
	373059	Reimbursements	\$36.79
	Total		\$36.79
	374479	Reimbursements	\$70.85
	Total		\$70.85
	376466	Reimbursements	\$61.20
	Total		\$61.20
Total			\$382.86
RUSSELL, STEPHANIE	378426	Refunds	\$18.50
	Total		\$18.50
Total			\$18.50
RUSSELL, TAMMY	363947	Refunds	\$5.00
	Total		\$5.00
Total			\$5.00
RUTHERFORD, SAMIA SA	366705	Reimbursements	\$19.98
	Total		\$19.98
Total			\$19.98
RUTOSKEY, JOHN	360959	Game Officials	\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RUTOSKEY, JOHN

Total		\$55.00
361236	Game Officials	\$55.00
Total		\$55.00
362184	Game Officials	\$85.00
Total		\$85.00
362551	Game Officials	\$120.00
Total		\$120.00
362963	Game Officials	\$120.00
Total		\$120.00
363948	Game Officials	\$135.00
Total		\$135.00
364178	Game Officials	\$120.00
Total		\$120.00
365674	Game Officials	\$85.00
Total		\$85.00

Total		\$775.00
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RYAN HIGH SCHOOL	369270	Memberships-Registrations-CAMP	\$444.00
	Total		\$444.00
	369347	Memberships-Registrations	\$276.00
	Total		\$276.00

Total		\$720.00
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RYAN, STEPHANIE	362352	Reimbursements	\$34.24
	Total		\$34.24
	363628	Reimbursements	\$69.45
	Total		\$69.45
	366024	Reimbursements	\$68.32
	Total		\$68.32
	366961	Reimbursements	\$28.14
	Total		\$28.14
	368283	Reimbursements	\$26.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RYAN, STEPHANIE	Total		\$26.32
	370558	Reimbursements	\$32.75
	Total		\$32.75
	371501	Reimbursements	\$981.56
	Total		\$981.56
	372489	Reimbursements	\$24.53
	Total		\$24.53
	373893	Reimbursements	\$39.41
	Total		\$39.41
	376068	Reimbursements	\$54.99
	Total		\$54.99
	378427	Reimbursements	\$103.44
	Total		\$103.44
	Total		\$1,463.15
RYBOWICZ, KIMBERLY	371017	Reimbursements	\$313.25
	Total		\$313.25
Total		\$313.25	
RYDIN DECAL	159616	warning labels	\$290.00
	Total		\$290.00
	162488	Printing	\$325.45
	Total		\$325.45
	162832	warning parking stickers	\$290.00
	Total		\$290.00
	163505	PARKING STICKERS-MULLIN	\$870.47
	Total		\$870.47
	163505	PARKING STICKERS FOR HHS	\$360.50
	Total		\$360.50
	163505	student parking stickers	\$373.45
	Total		\$373.45
	163505	RESERVED PARKING STICKERS/STUC	\$395.91
	Total		\$395.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

RYDIN DECAL	163582	STUDENT PARKING STICKERS	\$637.50
	Total		\$637.50
	163846	Office Supplies	\$345.00
	Total		\$345.00
Total			\$3,888.28
RYHERD, TRISH	361237	Reimbursements	\$24.82
	Total		\$24.82
	363083	Reimbursements	\$405.84
	Total		\$405.84
	364248	Reimbursements	\$882.74
	Total		\$882.74
	366706	Reimbursements	\$866.85
	Total		\$866.85
	376879	Reimbursements	\$183.51
	Total		\$183.51
	376879	Reimbursements	\$181.16
	Total		\$181.16
	372157	Reimbursements	\$30.52
	Total		\$30.52
	378428	Reimbursements	\$166.61
	Total		\$166.61
	379440	Reimbursements	\$51.45
	Total		\$51.45
Total			\$2,793.50
RYONET CORPORATION	159443	Special Education	\$243.78
	Total		\$243.78
	159731	Special Education	\$142.94
	Total		\$142.94
	162137	Special Education	\$80.94
	Total		\$80.94
Total			\$467.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S & S ELECTRO-PAINTI	367848	2T-INE-SUPPLY AND INSTALL LOCK	\$3,641.00
	Total		\$3,641.00
	367848	2T-CRE-SUPPLY AND INSTALL LOCK	\$3,611.00
	Total		\$3,611.00
	371502	2N-LHS-LOCKERS	\$16,319.00
	Total		\$16,319.00
	371502	2N-LHS-LOCKERS & NUMBER PLATES	\$2,728.20
	Total		\$2,728.20
	377687	NC-ACM-442439-REPAIR & PAINT L	\$12,895.00
	Total		\$12,895.00
	379367	2N-LHS-442806-STADIUM LOCKERS	\$29,700.00
	Total		\$29,700.00
Total			\$68,894.20
S/P2	370001	Instructional and Curriculum	\$249.00
	Total		\$249.00
Total			\$249.00
S+S WORLDWIDE	158350	Office Supplies	\$188.58
	Total		\$188.58
	159083	ESD Main Office Supplies	\$29.44
	Total		\$29.44
	159083	ESD Main Office Supplies	\$356.96
	Total		\$356.96
	159083	Main ESD Office supplies	\$188.40
	Total		\$188.40
	159083	Highland VillageESD Program	\$124.60
	Total		\$124.60
	159083	Vickery ESD Program	\$100.83
	Total		\$100.83
	159083	ESD Main Office Supplies	\$212.10
	Total		\$212.10
	159083	Donald ESD Program	\$484.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S+S WORLDWIDE

Total		\$484.02
159083	Vikcery ESD Program	\$160.30
Total		\$160.30
159349	Instructional and Curriculum	\$139.38
Total		\$139.38
159349	ESD Main Office	\$2,139.78
Total		\$2,139.78
159873	Bridlewood ESD Program	\$275.22
Total		\$275.22
159873	Highland Village ESD Program	\$76.23
Total		\$76.23
159873	Forest Vista ESD Program	\$348.32
Total		\$348.32
160163	College St ESD Program	\$135.21
Total		\$135.21
159873	Creekside ESD Program	\$217.30
Total		\$217.30
160080	Creekside ESD Program	\$18.85
Total		\$18.85
160163	Hebron Valley ESD Program	\$191.82
Total		\$191.82
160141	Donald ESD Program	\$42.99
Total		\$42.99
160116	College St ESD Program	\$36.74
Total		\$36.74
160163	Homestead ESD Program	\$111.98
Total		\$111.98
160242	Forest Vista ESD Program	(\$143.49)
Total		(\$143.49)
160242	Forest Vista ESD Program	\$143.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S+S WORLDWIDE

Total		\$143.49
160242	Highland Village / Liberty ESD	\$77.47
Total		\$77.47
160242	McAuliffe ESD Program	\$40.55
Total		\$40.55
160242	Degan ESD Program	\$238.42
Total		\$238.42
160650	McAuliffe ESD Program	\$9.34
Total		\$9.34
160314	Morningside ESD Program	\$15.57
Total		\$15.57
160314	Morningside ESD Program	\$288.88
Total		\$288.88
160718	Wellington ESD Program	\$110.56
Total		\$110.56
160314	Wellington ESD Program	\$8.19
Total		\$8.19
160314	Old Settlers ESD Program	\$310.06
Total		\$310.06
160481	Instructional and Curriculum	\$161.60
Total		\$161.60
160593	Heritage ESD Program	\$9.83
Total		\$9.83
160593	Heritage ESD Program	\$211.46
Total		\$211.46
160593	Flower Mound ESD Program	\$75.39
Total		\$75.39
160790	Timbercreek ESD Program	\$342.08
Total		\$342.08
160790	Instructional and Curriculum	\$127.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S+S WORLDWIDE

Total		\$127.68
160905	Bluebonnet ESD Program	\$116.92
Total		\$116.92
160905	Highland Village ESD Program	\$134.94
Total		\$134.94
160849	Camey ESD Program	\$188.23
Total		\$188.23
160849	Timbercreek ESD Program	\$28.08
Total		\$28.08
161173	Indian Creek ESD Program	\$154.95
Total		\$154.95
161387	Creekside ESD Program	\$211.91
Total		\$211.91
161701	Instructional and Curriculum	\$45.98
Total		\$45.98
161771	Vickery ESD Program	\$122.99
Total		\$122.99
161701	Herbon Valley ESD Program	\$221.93
Total		\$221.93
161858	Highland Village ESD Program	\$121.12
Total		\$121.12
162191	Creekside ESD Program	\$17.59
Total		\$17.59
162315	Donald ESD Program	\$397.05
Total		\$397.05
162253	ESD Main Office / CSS	\$439.00
Total		\$439.00
162253	Hedrick ESD Program	\$147.28
Total		\$147.28
162388	Old Settlers ESD Program	\$352.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S+S WORLDWIDE

Total		\$352.52
162388	Rockbrook ESD Program	\$103.77
Total		\$103.77
162388	Forest Vista ESD Program	\$234.77
Total		\$234.77
162388	Morningside ESD Program	\$301.38
Total		\$301.38
162388	Highland Village ESD Program	\$8.79
Total		\$8.79
162511	Degan ESD Program	\$294.81
Total		\$294.81
162511	Donald ESD Program	\$11.99
Total		\$11.99
162511	Rockbrook ESD Program	\$3.43
Total		\$3.43
162511	Flower Mound ESD Program	\$11.99
Total		\$11.99
162511	Flower Mound ESD Program	\$170.60
Total		\$170.60
162587	Flower Mound ESD Program	\$31.02
Total		\$31.02
162730	Degan ESD Program	\$15.99
Total		\$15.99
162801	ESD Main Office / CSS	\$21.99
	GENERAL SUPPLIE-LISD SUMMER DA	\$179.04
Total		\$201.03
163110	Summer Day Camp 2018 Supplies	\$171.53
Total		\$171.53
163110	Old Settlers ESD Program	\$26.39
Total		\$26.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

S+S WORLDWIDE	163209	Old Settlers ESD Program	\$33.58
	Total		\$33.58
	163414	Summer Day Camp 2018 Campus Su	\$201.56
	Total		\$201.56
Total			\$12,129.25
SAAFAN, SAMAH F	375326	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SABEDRA, BARBARA	361714	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SAC-ADEC	369075	TEAM PICTURE-SUDDERTH	\$90.00
	Total		\$90.00
	369272	Awards, Trophies, Plaques/AC.	\$90.00
	Total		\$90.00
	369271	Apparel/AC DEC. STATE	\$100.00
	Total		\$100.00
	369271	Food - Meals, Meeting and FCS-	\$50.00
		MISC OPERATING-GENERAL	\$30.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$200.00
	Total		\$280.00
	369271	AC DEC./AWARDS BANQUET	\$80.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$225.00
	Total		\$305.00
	369561	Food - Meals, Meeting and FCS	\$30.00
		STUDENT TRAVEL-ACADEMIC DECATH	\$275.00
	Total		\$305.00
Total			\$1,170.00
SACRED GROUND DANCE	376467	GB Customer ID 471 Bill #1399	\$250.00
	Total		\$250.00
Total			\$250.00
SADDLEBACK EDUCATION	161016	Instructional and Curriculum	\$259.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SADDLEBACK EDUCATION	Total		\$259.55
	161016	Instructional and Curriculum	(\$24.95)
	Total		(\$24.95)
	161016	Instructional and Curriculum	(\$20.41)
	Total		(\$20.41)
	161859	Instructional and Curriculum	\$99.90
	Total		\$99.90
	162119	Instructional and Curriculum	\$282.80
	Total		\$282.80
	162254	Instructional and Curriculum	\$745.80
	Total		\$745.80
	162316	Instructional and Curriculum	\$52.75
	Total		\$52.75
	162254	Instructional and Curriculum	\$1,539.80
	Total		\$1,539.80
	162588	Instructional and Curriculum	\$321.00
	Total		\$321.00
	162254	Instructional and Curriculum	\$677.35
	Total		\$677.35
	162254	Instructional and Curriculum	\$603.80
	Total		\$603.80
	162731	Grants	\$1,724.58
	Total		\$1,724.58
	162802	Grants	\$20,338.50
	Total		\$20,338.50
	163415	Instructional and Curriculum	\$15.90
	Total		\$15.90
	164054	Grants	\$6,982.30
	Total		\$6,982.30
Total			\$33,598.67
SADR, SINA	374480	Game Officials	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SADR, SINA

	Total		\$115.00
Total			\$115.00
SAFE & CIVIL SCHOOLS	361715	Memberships-Registrations	\$25.00
	Total		\$25.00
	379213	Consulting Services	\$4,123.42
	Total		\$4,123.42
Total			\$4,148.42
SAFE CITY COMMISSION	377688	Memberships-Registrations	\$250.00
	Total		\$250.00
	377688	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$500.00
SAFETY-KLEEN SYSTEMS	362185	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	365675	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	368899	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	369076	ENVIRONMENTAL SERVICES	\$339.80
	Total		\$339.80
	370559	ENVIRONMENTAL SERVICES	\$120.00
	Total		\$120.00
	372158	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	162568	MC-FACSER-437134-WASTE DISPOSAL	\$811.00
	Total		\$811.00
	162709	6S-HAZARDOUS WASTE REMOVAL	\$190.46
	Total		\$190.46
	163461	6S-HAZARDOUS WASTE REMOVAL	\$200.00
	Total		\$200.00
	163551	6S-HAZARDOUS WASTE REMOVAL	\$190.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAFETY-KLEEN SYSTEMS

Total			\$190.46
163730	ENVIRONMENTAL SERVICES		\$339.80
Total			\$339.80
163730	ENVIRONMENTAL SERVICES		\$120.00
Total			\$120.00

Total			\$3,073.36
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SAGE PUBLICATIONS IN	362186	Instructional and Curriculum	\$220.55
Total			\$220.55
367849	Grants		\$76.80
Total			\$76.80
367849	Instructional and Curriculum		\$35.90
Total			\$35.90

Total			\$333.25
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SAGE SPEAKER	364790	contracted service	\$412.00
Total			\$412.00
364790	contracted service		\$412.00
Total			\$412.00
365676	CONTRACTD SERVICE		\$412.00
Total			\$412.00
366297	Contractor service		\$412.00
Total			\$412.00
366707	Contractor service		\$412.00
Total			\$412.00
367481	Contractor service		\$206.00
Total			\$206.00
369077	contracted Service		\$412.00
Total			\$412.00
372159	contracted Service		\$350.00
Total			\$350.00
372159	Contracted Service		\$420.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAGE SPEAKER	Total		\$420.00
	372490	Contracted Service	\$210.00
	Total		\$210.00
	373260	contracted services	\$210.00
	Total		\$210.00
	373260	contracted Service	\$350.00
	Total		\$350.00
	374255	CONTRACTED SERVICE	\$350.00
	Total		\$350.00
	374481	contracted services	\$420.00
	Total		\$420.00
	376880	Contracted Service	\$230.00
	Total		\$230.00
	377224	CONTRACTED SERVICE	\$1,050.00
	Total		\$1,050.00
	377224	Contracted Service	\$420.00
	Total		\$420.00
Total			\$6,688.00
SAGINAW HIGH SCHOOL	371238	Athletics	\$296.92
	Total		\$296.92
Total			\$296.92
SAINI, KASHMIR	379441	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SAINT MARY'S HALL	370560	Memberships-Registrations	\$720.00
	Total		\$720.00
Total			\$720.00
SALA PRINTING SERVIC	363949	Awards, Trophies, Plaques and	\$253.59
	Total		\$253.59
Total			\$253.59
SALATA, ALICE	378429	Travel	\$35.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SALATA, ALICE	Total		\$35.94
Total			\$35.94
SALAZAK, ALFREDO	368498	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SALAZAR, LESLIE R	370282	STUDENT MEAL ADVANCES	\$268.00
	Total		\$268.00
	371239	Reimbursements	\$121.00
	Total		\$121.00
Total			\$389.00
SALERNO PIZZA CO	364791	Fundraising	\$3,000.00
	Total		\$3,000.00
	367220	Food - Meals, Meeting and FCS	\$720.00
	Total		\$720.00
	367220	Campus Holiday Dinner	\$825.00
		EXPEND-AGENCY FUNDS	\$440.00
	Total		\$1,265.00
	367220	EXPEND-AGENCY FUNDS	\$30.01
		STAFF MEAL @ 6:00 PM DECEMBER	\$715.91
	Total		\$745.92
	367220	Food - Meals, Meeting and FCS	\$756.00
	Total		\$756.00
	367382	Food - Meals, Meeting and FCS	\$750.00
	Total		\$750.00
	367382	Food - Meals, Meeting and FCS	\$770.00
	Total		\$770.00
	367482	EXPEND-AGENCY FUNDS	\$480.00
		Food - Meals, Meeting and FCS	\$780.00
	Total		\$1,260.00
	367482	Food - Meals, Meeting and FCS	\$720.00
	Total		\$720.00
	367850	Food - Meals, Meeting and FCS	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SALERNO PIZZA CO

Total		\$240.00
368712	Food - Meals, Meeting and FCS/	\$2,299.00
Total		\$2,299.00
369784	Food - Meals, Meeting and FCS	\$135.00
Total		\$135.00
369784	Athletics	\$43.19
	MISC OPERATING COSTS	\$176.81
Total		\$220.00
373015	Food - Meals, Meeting and FCS	\$207.24
Total		\$207.24
373015	Food - Meals, Meeting and FCS/	\$312.50
Total		\$312.50
373261	Athletics	\$190.00
Total		\$190.00
374256	contracted services	\$385.00
Total		\$385.00
374482	Food - Meals, Meeting and FCS-	\$675.00
Total		\$675.00
374482	Athletics	\$236.00
Total		\$236.00
374651	Staff items	\$38.35
Total		\$38.35
375098	Food - Meals, Meeting and FCS	\$700.00
Total		\$700.00
375098	Food - Meals, Meeting and FCS	\$650.00
Total		\$650.00
375327	TEACHER APP-KARBS	\$2,000.00
Total		\$2,000.00
375485	EXPEND-AGENCY FUNDS	\$240.00
	Food - Meals, Meeting and FCS	\$800.00
Total		\$1,040.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SALERNO PIZZA CO	375686	Food - Meals, Meeting and FCS-	\$1,440.00
	Total		\$1,440.00
	375685	Food - Meals, Meeting and FCS	\$350.00
	Total		\$350.00
	376629	ACADEMIC BANQ-DROMGOOLE	\$2,355.00
		EXPEND-AGENCY FUNDS	\$3,435.00
		MISC OPERATING-GENERAL	\$285.00
	Total		\$6,075.00
	376629	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00
	376527	Food - Meals, Meeting and FCS	\$1,070.00
	Total		\$1,070.00
	376881	Food - Meals, Meeting and FCS	\$660.00
	Total		\$660.00
	378905	Food - Meals, Meeting and FCS	\$133.90
	Total		\$133.90
Total			\$29,643.91
SALINAS, BENITO G	366378	Food - Meals, Meeting and FCS-	\$324.00
	Total		\$324.00
	375687	Reimbursements-SALINAS	\$329.00
	Total		\$329.00
Total			\$653.00
SALLY BEAUTY SUPPLY	364792	Instructional and Curriculum	\$301.64
	Total		\$301.64
	375819	Instructional and Curriculum	\$525.88
	Total		\$525.88
	375819	Instructional and Curriculum	\$399.60
	Total		\$399.60
	376242	GENERAL SUPPLIE-COSMETOLOGY	\$78.80
		Instructional and Curriculum	\$4.10
	Total		\$82.90
Total			\$1,310.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SALMERON, SALVADOR	371503	Refunds	\$120.00
	Total		\$120.00
Total			\$120.00
SALMON, ROCKY	364793	Travel	\$15.62
	Total		\$15.62
Total			\$15.62
SALOMON, SELINA	377547	Refunds	\$8.95
	Total		\$8.95
Total			\$8.95
SALVATION ARMY	368713	donation	\$100.00
	Total		\$100.00
Total			\$100.00
SAM PACK'S	158790	9N-VEH 156 MAKE MISC. REPAIRS	\$3,314.42
	Total		\$3,314.42
	158905	9N-VEH 704 REROUTE VACUUM	\$250.00
	Total		\$250.00
	160267	CONTRACTED MAIN-DRIVERS EDUCAT	\$419.80
		RENTALS-OPERATI-DRIVERS EDUCAT	\$4,162.50
		Transportation SAM PACK LEASE	\$104.95
	Total		\$4,687.25
	160610	Truck Repairs	\$641.87
	Total		\$641.87
	160610	9N-VEH 169 NEEDS ONE WHEEL	\$166.07
	Total		\$166.07
	160663	Travel Toll fees	\$83.74
	Total		\$83.74
	160744	9N - VEH 136 RPR JAMMED DRIVER	\$1,939.59
	Total		\$1,939.59
	160805	9N-2012 FORD ECONOLINE CARGO E	\$1,308.04
	Total		\$1,308.04
	161938	9N - VEH 145 - ACCIDENT REPAIR	\$1,395.79
	Total		\$1,395.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM PACK'S	162146	CONTRACTED MAIN-DRIVERS EDUCAT	\$419.80
		RENTALS-OPERATI-DRIVERS EDUCAT	\$4,237.50
		Transportation SAM PACK LEASE	\$104.95
	Total		\$4,762.25
	163437	CONTRACTED MAIN-DRIVERS EDUCAT	\$419.80
		RENTALS-OPERATI-DRIVERS EDUCAT	\$2,625.00
		Transportation SPRING LEASE/MA	\$104.95
	Total		\$3,149.75
	163566	Building and Maintenance Servi	\$94.60
	Total		\$94.60
Total			\$21,793.37
SAM PACK'S FIVE STAR	366298	Facility Services Vehicle	\$24,756.00
	Total		\$24,756.00
Total			\$24,756.00
SAMARITAN'S PURSE	366708	DONATION	\$553.81
	Total		\$553.81
Total			\$553.81
SAMMONS, MEREDITH	374258	Reimbursements	\$215.00
	Total		\$215.00
Total			\$215.00
SAMPSELL, PRISCILLA	360960	Game Officials	\$55.00
	Total		\$55.00
	364180	Game Officials	\$135.00
	Total		\$135.00
Total			\$190.00
SAMPSON, RACHAEL N	373016	Reimbursements	\$60.46
	Total		\$60.46
	364997	Reimbursements	\$79.13
	Total		\$79.13
	366709	Reimbursements	\$37.88
	Total		\$37.88
	367851	Reimbursements	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAMPSON, RACHAEL N	Total		\$105.00
	370561	Reimbursements	\$50.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$109.50
	Total		\$159.50
	371626	Reimbursements	\$73.58
	Total		\$73.58
	373439	Reimbursements	\$51.23
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$91.56
	Total		\$142.79
	375820	Reimbursements	\$8.61
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$45.34
	Total		\$53.95
	377827	Reimbursements	\$54.45
	Total		\$54.45
	379071	Reimbursements	\$18.20
	Total		\$18.20
Total			\$784.94
SAM'S CLUB DIRECT	362353	Special Education	\$192.48
	Total		\$192.48
	362353	Special Education	\$99.32
	Total		\$99.32
	362353	Special Education	\$394.84
	Total		\$394.84
	362353	Food - Meals, Meeting and FCS	\$198.72
	Total		\$198.72
	362353	FOOD FOR DANCE	\$238.76
	Total		\$238.76
	362353	Office Supplies	\$29.88
	Total		\$29.88
	362353	Food - Meals, Meeting and FCS	\$1,198.16
	Total		\$1,198.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	362353	Food - Meals, Meeting and FCS	\$210.88
	Total		\$210.88
	362353	Food - Meals, Meeting and FCS	\$147.20
	Total		\$147.20
	362353	Food - Meals, Teacher back to	\$22.50
	Total		\$22.50
	362353	Office Supplies	\$1,197.98
	Total		\$1,197.98
	362353	Food - Meals, Meeting and FCS	\$49.78
	Total		\$49.78
	362353	MISC OPERATING-GENERAL	\$135.34
	Total		\$135.34
	362353	Instructional and Curriculum	\$148.92
	Total		\$148.92
	362353	Food - Meals, Meeting and FCS	\$242.54
	Total		\$242.54
	362353	Food - Meals, Meeting and FCS	\$185.50
	Total		\$185.50
	362353	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	362353	Instructional and Curriculum	\$337.87
	Total		\$337.87
	362353	Food - Meals, Meeting and FCS	\$94.65
	Total		\$94.65
	362353	Food - Meals, Meeting and FCS	\$176.60
	Total		\$176.60
	362353	Conference Room Supplies	\$84.81
	Total		\$84.81
	362353	Food - Meals, Meeting and FCS	\$495.71
	Total		\$495.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	362353	Food - Meals, Meeting and FCS	\$229.53
	Total		\$229.53
	362353	Office Supplies	\$191.38
	Total		\$191.38
	362353	Instructional and Curriculum	\$73.90
	Total		\$73.90
	362353	Food - Meals, Meeting and FCS	\$94.36
		MISC OPERATING-GENERAL	\$199.55
	Total		\$293.91
	362353	Food - Meals, Meeting and FCS	\$245.12
	Total		\$245.12
	362353	Office Supplies	\$113.32
	Total		\$113.32
	362353	Food - Meals, Meeting and FCS	\$250.76
	Total		\$250.76
	362353	Special Education	\$342.15
	Total		\$342.15
	362353	Special Education	\$315.55
	Total		\$315.55
	362353	Special Education	\$39.60
	Total		\$39.60
	362353	ESD Program Campus Leader Meet	\$94.78
	Total		\$94.78
	362353	Memberships-Registrations	\$60.00
	Total		\$60.00
	362353	Memberships-Registrations	\$50.00
	Total		\$50.00
	362353	Food - Meals, Meeting and FCS/	\$348.05
	Total		\$348.05
	362353	Food - Meals, Meeting and FCS	\$99.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$99.84
362353	AFTER SCHOOL TUTORING/SNACKS	\$599.52
Total		\$599.52
362353	Food - Meals, Meeting and FCS	\$343.32
Total		\$343.32
362353	Food - Meals, Meeting and FCS	\$127.11
Total		\$127.11
362353	Food - Meals, Meeting and FCS	\$124.50
Total		\$124.50
362353	Fundraising	\$179.95
Total		\$179.95
362353	Food - Meals, Meeting and FCS	\$79.92
Total		\$79.92
362353	Food - Meals, Meeting and FCS	\$79.92
Total		\$79.92
362353	Food - Meals, Meeting and FCS	\$25.86
Total		\$25.86
362353	Athletics	\$171.82
Total		\$171.82
362353	Food - Meals, Meeting and FCS	\$298.46
Total		\$298.46
362353	Food - Meals, Meeting and FCS	\$138.56
Total		\$138.56
362353	SNACK SALES	\$198.96
Total		\$198.96
362353	Food - Meals, Meeting and FCS	\$65.46
Total		\$65.46
362353	POSITIVE OFFICE REFERRALS	\$48.22
Total		\$48.22
362353	Instructional and Curriculum	\$185.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$185.04
362353	Food - Meals, Meeting and FCS	\$246.87
Total		\$246.87
362353	Fundraising	\$193.84
Total		\$193.84
362353	Instructional and Curriculum	\$60.86
Total		\$60.86
362353	Instructional and Curriculum	\$243.15
Total		\$243.15
362353	Food - Meals, Meeting and FCS	\$71.60
Total		\$71.60
362353	TEACHER MORALE BOOSTER	\$69.94
Total		\$69.94
362353	Food - Meals, Meeting and FCS-	\$9.97
Total		\$9.97
362353	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
362353	Food - Meals, Meeting and FCS	\$43.17
Total		\$43.17
362353	EXPENDITURES-AGENCY FUNDS	\$425.24
	Food - Meals, Meeting and FCS	\$476.06
Total		\$901.30
362353	STAFF INCENTIVES	\$99.90
Total		\$99.90
362353	Fundraising	\$229.66
Total		\$229.66
362353	Student incentives for IEPs	\$122.54
Total		\$122.54
362353	Food - Meals, Meeting and FCS	\$56.94
Total		\$56.94
362353	Food - Meals, Meeting and FCS	\$157.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$157.42
362353	Fundraising	\$167.77
Total		\$167.77
362353	Food - Meals, Meeting and FCS	\$317.47
Total		\$317.47
362353	Food - Meals, Meeting and FCS	\$38.00
Total		\$38.00
362353	MISC OPERATING-GENERAL	\$170.22
Total		\$170.22
362353	Food - Meals, Meeting and FCS	\$202.84
Total		\$202.84
364179	EXPENDITURES-AGENCY FUNDS	\$188.67
	Food - Meals, Meeting and FCS	\$218.10
Total		\$406.77
364179	EXPENDITURES-AGENCY FUNDS	\$93.61
	Food - Meals, Meeting and FCS	\$0.00
Total		\$93.61
364179	Food - Meals, Meeting and FCS	\$178.72
Total		\$178.72
364179	EXPEND-AGENCY FUNDS	\$170.18
Total		\$170.18
364179	Restock teachers lounge with p	\$181.54
Total		\$181.54
364179	GENERAL SUPPLIE-ASST. SUPERINT	\$0.00
	Office Supplies	\$101.86
Total		\$101.86
364179	Food - Meals, Meeting and FCS	\$197.52
Total		\$197.52
364179	NEHS ceremony supplies	\$173.16
Total		\$173.16
364179	parent meeting food	\$23.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$23.94
364179	POPCORN AND BUTTER	\$43.94
Total		\$43.94
364179	Fundraising	\$579.64
Total		\$579.64
364179	CANDY AND SNACKS	\$76.30
Total		\$76.30
364179	CHEER CANDY/SUPPLIES	\$244.12
Total		\$244.12
364179	Food - Meals, Meeting and FCS-	\$328.81
Total		\$328.81
364179	Food - Meals, Meeting and FCS	\$246.58
Total		\$246.58
364179	Instructional and Curriculum	\$163.74
Total		\$163.74
364179	Food - Meals, Meeting and FCS	\$217.30
Total		\$217.30
364179	Special Education	\$94.26
Total		\$94.26
364179	AVID Car Wash	\$123.45
Total		\$123.45
364179	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
364179	food for staff Professional De	\$215.91
Total		\$215.91
364179	Food - Meals, Meeting and FCS	\$419.94
Total		\$419.94
364179	Food - Meals, Meeting and FCS	\$57.66
Total		\$57.66
364179	Instructional and Curriculum	\$194.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$194.74
364179	batteries	\$822.64
Total		\$822.64
364179	Instructional and Curriculum	\$26.66
Total		\$26.66
364179	Food - Meals, Meeting and FCS	\$198.87
Total		\$198.87
364179	Fundraising	\$169.49
Total		\$169.49
364179	Fundraising	\$197.93
Total		\$197.93
364179	Food - Meals, Meeting and FCS	\$66.38
Total		\$66.38
364179	Food - Meals, Meeting and FCS	\$96.69
	MISC OPERATING-SECONDARY SOCIA	\$0.00
Total		\$96.69
364179	Special Education	\$299.44
Total		\$299.44
364179	Special Education	\$9.98
Total		\$9.98
364179	Food - Meals, Meeting and FCS	\$134.12
Total		\$134.12
364179	Instructional and Curriculum	\$378.37
Total		\$378.37
364179	Equipment	\$179.88
Total		\$179.88
364179	Food - Meals, Meeting and FCS	\$107.84
Total		\$107.84
364179	EXPENDITURES-AGENCY FUNDS	\$246.90
	Food - Meals, Meeting and FCS	\$246.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$493.80
364179	Food - Meals, Meeting and FCS	\$123.45
Total		\$123.45
364179	Instructional and Curriculum	\$79.92
Total		\$79.92
364179	Office Supplies	\$129.54
Total		\$129.54
364179	Food - Meals, Meeting and FCS	\$174.26
Total		\$174.26
364179	Instructional and Curriculum	\$169.24
Total		\$169.24
364179	Supplies for Watch D.O.G. kick	\$87.82
Total		\$87.82
364179	Items for Conference Rooms	\$92.64
Total		\$92.64
364179	Food - Meals, Meeting and FCS	\$98.39
Total		\$98.39
364179	food/snacks	\$128.59
Total		\$128.59
364179	Instructional and Curriculum	\$277.78
Total		\$277.78
364179	Food - Meals, Meeting and FCS	\$197.76
Total		\$197.76
364179	Food - Meals, Meeting and FCS	\$196.73
Total		\$196.73
364179	Instructional and Curriculum	\$98.86
Total		\$98.86
364179	Instructional and Curriculum	\$520.85
Total		\$520.85
364179	Instructional and Curriculum	\$97.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$97.18
364179	Food - Meals, Meeting and FCS	\$53.94
Total		\$53.94
364179	EXPENDITURES-AGENCY FUNDS	\$358.98
	Food - Meals, Meeting and FCS	\$74.94
Total		\$433.92
364179	Instructional and Curriculum	\$94.88
Total		\$94.88
364179	Food - Meals, Meeting and FCS	\$220.84
Total		\$220.84
364179	Fundraising	\$190.44
Total		\$190.44
364179	Fundraising	\$38.22
Total		\$38.22
364179	Food - Meals, Meeting and FCS	\$107.78
Total		\$107.78
364179	Fundraising	\$393.15
Total		\$393.15
364179	Fundraising	\$579.64
Total		\$579.64
364179	STAFF INCENTIVES	\$48.73
Total		\$48.73
364179	SUNSHINE BABY SHOWER	\$58.90
Total		\$58.90
364179	Instructional and Curriculum	\$841.19
Total		\$841.19
364179	Food - Meals, Meeting and FCS	\$189.40
Total		\$189.40
364179	Instructional and Curriculum	\$167.47
Total		\$167.47
364179	Food - Meals, Meeting and FCS	\$70.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$70.20
364179	Food - Meals, Meeting and FCS	\$346.28
Total		\$346.28
364179	Food - Meals, Meeting and FCS	\$85.26
Total		\$85.26
364179	Food - Meals, Meeting and FCS	\$72.76
Total		\$72.76
364179	Food/Snacks	\$249.16
Total		\$249.16
364179	Instructional and Curriculum	\$84.42
Total		\$84.42
364179	Food - Meals, Meeting and FCS	\$81.86
Total		\$81.86
364179	Food - Meals, Meeting and FCS	\$144.04
Total		\$144.04
364179	Food - Meals, Meeting and FCS	\$279.91
Total		\$279.91
364179	SUNSHINE BABY SHOWER	\$29.96
Total		\$29.96
364179	boom box	\$149.00
Total		\$149.00
364179	Food - Meals, Meeting and FCS	\$194.04
Total		\$194.04
364179	Food - Meals, Meeting and FCS	\$70.64
Total		\$70.64
364179	Food - Meals, Meeting and FCS	\$107.79
Total		\$107.79
364179	Special Education	\$344.98
Total		\$344.98
364179	Food - Meals, Meeting and FCS	\$292.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$292.33
364179	Instructional and Curriculum	\$283.82
Total		\$283.82
364179	CHICKEN CLUB	\$199.88
Total		\$199.88
364179	watch dog dad kick off dinner	\$78.56
Total		\$78.56
364179	Items for staff Sunshine club	\$146.96
Total		\$146.96
364179	Food - Meals, Meeting and FCS	\$82.28
Total		\$82.28
364179	Food - Meals, Meeting and FCS-	\$278.94
Total		\$278.94
364179	Office Supplies	\$399.68
Total		\$399.68
364179	Special Education	\$199.12
Total		\$199.12
364179	Food - Meals, Meeting and FCS	\$99.15
	MISC OPERATING-GENERAL	\$198.31
Total		\$297.46
364179	Food - Meals, Meeting and FCS	\$74.52
Total		\$74.52
364179	Instructional and Curriculum	\$74.73
Total		\$74.73
364179	STUDENT SUPPORT SUPPLIES	\$245.64
Total		\$245.64
364179	Staff Birthday Celebration	\$39.98
Total		\$39.98
364179	GENERAL SUPPLIE-ASST. SUPERINT	\$0.00
	Office Supplies	(\$73.90)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		(\$73.90)
364179	GENERAL SUPPLIE-ASST. SUPERINT	\$0.00
	Office Supplies	\$73.90
Total		\$73.90
364179	Candy for HOCO Parade	\$125.18
Total		\$125.18
364179	STUCO PARADE CANDY	\$136.11
Total		\$136.11
364179	STUCO APPRECIATION DAYS	\$38.46
Total		\$38.46
364427	Food - Meals, Meeting/CIRCLE/F	\$274.19
Total		\$274.19
364427	Food - Meals, Meeting and FCS	\$114.76
Total		\$114.76
364427	Homecoming Parade Candy	\$171.48
Total		\$171.48
364427	Student Awards	\$90.62
Total		\$90.62
364427	homecoming parade	\$129.80
Total		\$129.80
364427	homecoming parade	\$129.80
Total		\$129.80
364427	HOMECOMING	\$211.22
Total		\$211.22
364427	Fundraising	\$196.38
Total		\$196.38
364427	Food - Meals, Meeting and FCS	\$648.34
Total		\$648.34
364427	Fundraising	\$80.70
Total		\$80.70
364427	FACS CLASS SUPPLIES	\$296.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$296.06
364427	STUCO APPRECIATION DAYS	\$50.05
Total		\$50.05
364427	Food - Meals, Meeting and FCS	\$155.40
Total		\$155.40
364427	Food - Meals, Meeting and FCS	\$257.96
Total		\$257.96
366299	Office Supplies	\$239.94
Total		\$239.94
366299	Instructional and Curriculum	\$268.22
Total		\$268.22
366299	ITEMS FOR STAFF THANKSGIVING E	\$149.03
Total		\$149.03
366299	Food - Meals, Meeting and FCS	\$73.72
Total		\$73.72
366299	Food - Meals, Meeting and FCS	\$124.36
Total		\$124.36
366299	Food - Meals, Meeting and FCS	\$188.07
Total		\$188.07
366299	Instructional and Curriculum	\$657.13
Total		\$657.13
366299	Special Education	\$197.18
Total		\$197.18
366299	Food - Meals, Meeting and FCS	\$196.46
Total		\$196.46
366299	EXPEND-AGENCY FUNDS	\$147.86
	Teacher Appreciation	\$147.86
Total		\$295.72
366299	Food - Meals, Meeting and FCS	\$61.61
Total		\$61.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	366299	Fundraising	\$188.63
	Total		\$188.63
	366299	Food - Meals, Meeting and FCS	\$49.86
	Total		\$49.86
	366299	SNACKS & DRINKS	\$300.75
	Total		\$300.75
	366299	Awards, Trophies, Plaques and	\$349.80
	Total		\$349.80
	366299	Food - Meals, Meeting and FCS	\$48.96
	Total		\$48.96
	366299	Food - Meals, Meeting and FCS	\$31.94
	Total		\$31.94
	366299	Teacher Snacks	\$62.92
	Total		\$62.92
	366299	Instructional and Curriculum	\$30.96
	Total		\$30.96
	366299	Food - Meals, Meeting and FCS	\$186.13
	Total		\$186.13
	366299	Instructional and Curriculum	\$31.14
	Total		\$31.14
	366299	SNACKS/CANDY FOR FAMILY FUN NI	\$91.00
	Total		\$91.00
	366299	Food - Meals, Meeting and FCS	\$82.82
	Total		\$82.82
	366299	Food - Meals, Meeting and FCS	\$169.36
	Total		\$169.36
	366299	Food - Meals, Meeting and FCS	\$71.84
	Total		\$71.84
	366299	STU CO CANDY SALES	\$240.59
	Total		\$240.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	366299	Food - Meals, Meeting and FCS	\$90.86
	Total		\$90.86
	366299	Instructional and Curriculum	\$102.39
	Total		\$102.39
	366299	EXPENDITURES-AGENCY FUNDS	\$366.28
		Food - Meals, Meeting and FCS	\$82.71
	Total		\$448.99
	366299	Awards, Trophies, Plaques and	\$246.72
	Total		\$246.72
	366299	Food - Meals, Meeting and FCS	\$113.10
	Total		\$113.10
	366299	Food - Meals, Meeting and FCS	\$64.86
	Total		\$64.86
	366299	Instructional and Curriculum	\$200.00
	Total		\$200.00
	366299	Food - Meals, Meeting and FCS	\$199.09
	Total		\$199.09
	366299	Food - Meals, Meeting and FCS	\$137.18
	Total		\$137.18
	366299	STUCO APPRECIATION DAYS	(\$50.05)
	Total		(\$50.05)
	366299	STUCO APPRECIATION DAYS	\$50.00
	Total		\$50.00
	366299	Food - Meals, Meeting and FCS	\$97.86
	Total		\$97.86
	366299	Food - Meals, Meeting and FCS-	(\$55.82)
	Total		(\$55.82)
	366299	CAREER CENTERS DRINKS	\$32.78
	Total		\$32.78
	366299	Instructional and Curriculum	\$24.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$24.03
366299	Food - Meals, Meeting and FCS	\$361.27
Total		\$361.27
366299	PRIMARY COMM SUPPLIES	\$54.15
Total		\$54.15
366299	Instructional and Curriculum	\$219.80
Total		\$219.80
366299	Food - Meals, Meeting and FCS	\$154.62
Total		\$154.62
366299	Food - Meals, Meeting and FCS	\$396.49
Total		\$396.49
366299	Food - Meals, Meeting and FCS	\$71.86
Total		\$71.86
366299	Food - Meals, Meeting and FCS	\$198.70
Total		\$198.70
366299	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
366299	Food - Meals, Meeting and FCS	\$237.02
Total		\$237.02
366299	Office Supplies	\$89.98
Total		\$89.98
366299	Golf Tournament	\$82.72
Total		\$82.72
366299	EXPENDITURES-AGENCY FUNDS	\$94.20
	Food - Meals, Meeting and FCS	\$145.72
Total		\$239.92
366299	Fundraising	\$146.60
Total		\$146.60
366299	Food - Meals, Meeting and FCS	\$59.22
Total		\$59.22
366299	DRINKS & SNACKS	\$177.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$177.89
366299	SNACKS, CANDY, CHIPS	\$139.10
Total		\$139.10
366299	Food - Meals, Meeting and FCS	\$325.00
Total		\$325.00
366299	Food - Meals, Meeting and FCS	\$108.92
Total		\$108.92
366299	Teacher snacks	\$83.78
Total		\$83.78
366299	Food - Meals, Meeting and FCS	\$174.26
Total		\$174.26
366299	Food - Meals, Meeting and FCS	\$68.86
Total		\$68.86
366299	Instructional and Curriculum	\$363.05
Total		\$363.05
366299	STUCO PARADE CANDY	\$46.46
Total		\$46.46
366299	Instructional and Curriculum	\$94.66
Total		\$94.66
366299	Food - Meals, Meeting and FCS	\$79.56
Total		\$79.56
366299	Food - Meals, Meeting and FCS	\$56.39
Total		\$56.39
366299	Food - Meals, Meeting and FCS	\$13.96
Total		\$13.96
366299	Food - Meals, Meeting and FCS	\$176.42
Total		\$176.42
366299	Food - Meals, Meeting and FCS	\$184.74
Total		\$184.74
366299	Food - Meals, Meeting and FCS	\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$39.98
366299	Food - Meals, Meeting and FCS	\$84.76
Total		\$84.76
366299	HALLOWEEN CARNIVAL	\$118.72
Total		\$118.72
366299	Food - Meals, Meeting and FCS	\$116.05
Total		\$116.05
366299	Special Education	\$253.89
Total		\$253.89
366299	Special Education	\$109.55
Total		\$109.55
366299	Food - Meals, Meeting and FCS-	\$149.43
Total		\$149.43
366299	Food - Meals, Meeting and FCS-	\$18.63
Total		\$18.63
366299	Fundraising	\$246.27
Total		\$246.27
366299	Food - Meals, Meeting and FCS	\$194.34
Total		\$194.34
366299	Food - Meals, Meeting and FCS	\$393.24
Total		\$393.24
366299	Circle of Friends - Food and c	\$169.46
Total		\$169.46
366299	Food - Meals, Meeting and FCS	\$344.72
Total		\$344.72
366299	Food - Meals, Meeting and FCS	\$118.26
Total		\$118.26
366299	Food - Meals, Meeting and FCS	\$95.54
Total		\$95.54
366299	Food - Meals, Meeting and FCS	\$99.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$99.80
366299	Food - Meals, Meeting and FCS	\$99.66
Total		\$99.66
366299	Special Education	\$89.56
Total		\$89.56
366299	Food - Meals, Meeting and FCS	\$43.96
Total		\$43.96
366299	Food - Meals, Meeting and FCS	\$235.48
Total		\$235.48
366299	Food - Meals, Meeting and FCS	\$94.30
Total		\$94.30
366299	Food - Meals, Meeting and FCS	\$253.28
Total		\$253.28
366299	Fundraising	\$199.93
Total		\$199.93
366299	Instructional and Curriculum	\$241.49
Total		\$241.49
366299	Food - Meals, Meeting and FCS	\$340.59
Total		\$340.59
366299	Instructional and Curriculum	\$53.30
Total		\$53.30
366299	Food - Meals, Meeting and FCS	\$97.58
Total		\$97.58
366299	STUCO FOOD DONATION	\$265.22
Total		\$265.22
366299	Food - Meals, Meeting and FCS	\$69.86
Total		\$69.86
366299	Item for Staff use	\$99.96
Total		\$99.96
366299	EXPENDITURES-AGENCY FUNDS	\$327.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	366299	Food - Meals, Meeting and FCS	\$37.80
	Total		\$365.53
	366299	SUNSHINE FUND THANKSGIVING	\$94.48
	Total		\$94.48
	366299	EXPEND-AGENCY FUNDS	\$146.10
	Total		\$146.10
	366299	Food - Meals, Meeting and FCS	(\$7.96)
	Total		(\$7.96)
	366299	Food - Meals, Meeting and FCS	(\$87.82)
	Total		(\$87.82)
	366299	Item for Staff use	(\$129.96)
	Total		(\$129.96)
	366299	Item for Staff use	\$129.96
	Total		\$129.96
	366299	Instructional and Curriculum	\$596.55
	Total		\$596.55
	366299	Instructional and Curriculum	\$31.92
	Total		\$31.92
	366299	Food - Meals, Meeting and FCS	\$59.76
	Total		\$59.76
	366299	Food - Meals, Meeting and FCS	\$190.38
	Total		\$190.38
	366299	Food - Meals, Meeting and FCS	\$196.16
	Total		\$196.16
	366299	Food - Meals, Meeting and FCS	\$160.61
	Total		\$160.61
	366299	SUPPLIES FOR SOCIAL COMMITTEE	\$86.70
	Total		\$86.70
	366299	Food - Meals, Meeting and FCS	\$99.69
	Total		\$99.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	366299	Food - Meals, Meeting and FCS	\$98.34
	Total		\$98.34
	366299	Food - Meals, Meeting and FCS	\$128.18
	Total		\$128.18
	366299	Instructional and Curriculum	\$141.64
	Total		\$141.64
	366299	COMMUNITY CONNECTION	\$228.81
	Total		\$228.81
	366299	Food - Meals, Meeting and FCS	\$149.07
	Total		\$149.07
	366299	CANDY	\$81.56
	Total		\$81.56
	366299	Staff October Birthday Celebra	\$39.98
	Total		\$39.98
	366299	Veteran's Day Celebratoin	\$92.58
	Total		\$92.58
	366299	Food - Meals, Meeting and FCS	\$498.93
	Total		\$498.93
	366299	stuco supplies	\$139.96
	Total		\$139.96
	366299	Food - Meals, Meeting and FCS	\$51.77
	Total		\$51.77
	366299	Food - Meals, Meeting and FCS	\$30.44
	Total		\$30.44
	366299	Food - Meals, Meeting and FCS	\$47.94
	Total		\$47.94
	366299	Food - Meals, Meeting and FCS	\$67.22
	Total		\$67.22
	366299	Instructional and Curriculum	\$129.94
	Total		\$129.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	366299	Food - Meals, Meeting and FCS	\$105.04
	Total		\$105.04
	366477	Food - Meals, Meeting and FCS	\$62.74
	Total		\$62.74
	366477	Fundraiser Prizes	\$164.42
	Total		\$164.42
	367675	Special Education	\$71.26
	Total		\$71.26
	367675	Special Education	\$68.76
	Total		\$68.76
	367675	Food - Meals, Meeting and FCS	\$82.30
	Total		\$82.30
	367675	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	367675	Items for staff	\$187.61
	Total		\$187.61
	367675	Instructional and Curriculum	\$500.75
	Total		\$500.75
	367675	Food - Meals, Meeting and FCS	\$134.66
	Total		\$134.66
	367675	Birthday Celebration	\$18.63
	Total		\$18.63
	367675	Food - Meals, Meeting and FCS	\$90.17
	Total		\$90.17
	367675	Food - Meals, Meeting and FCS	\$14.96
	Total		\$14.96
	367675	Food - Meals, Meeting and FCS	\$44.88
	Total		\$44.88
	367675	snacks for teachers	\$99.37
	Total		\$99.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	367675	Food - Meals, Meeting and FCS	\$99.85
	Total		\$99.85
	367675	Instructional and Curriculum	\$92.46
	Total		\$92.46
	367675	Instructional and Curriculum	\$111.25
	Total		\$111.25
	367675	Food - Meals, Meeting and FCS	\$171.91
	Total		\$171.91
	367675	Food - Meals, Meeting and FCS	\$182.54
	Total		\$182.54
	367675	Food - Meals, Meeting and FCS	\$148.00
	Total		\$148.00
	367675	FOOD FOR PARENT EVENT	\$197.38
	Total		\$197.38
	367675	STUDENT SUPPORT SUPPLIES	\$242.95
	Total		\$242.95
	367675	Food - Meals, Meeting and FCS	\$97.70
	Total		\$97.70
	367675	Food - Meals, Meeting and FCS	\$244.96
	Total		\$244.96
	367675	Office Supplies	\$152.04
	Total		\$152.04
	367675	Athletics	\$149.88
	Total		\$149.88
	367675	ASSORTED FOOD, SNACKS AND PAPE	\$94.02
	Total		\$94.02
	367675	Food - Meals, Meeting and FCS	\$275.06
	Total		\$275.06
	367675	AVID MENTEE APPRECIATION	\$32.72
	Total		\$32.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	367675	NATIONAL BROWNIE DAY	\$34.90
	Total		\$34.90
	367675	Special Education	\$282.29
	Total		\$282.29
	367675	Food - Meals, Meeting and FCS	\$45.42
	Total		\$45.42
	367675	HOLIDAY PARTY SUPPLIES	\$83.02
	Total		\$83.02
	367675	Food - Meals, Meeting and FCS/	\$333.60
	Total		\$333.60
	367675	MISC OPERATING-GENERAL	\$151.89
		School Event	\$221.79
	Total		\$373.68
	367675	Apparel	\$110.51
	Total		\$110.51
	367675	Food - Meals, Meeting and FCS	\$280.24
	Total		\$280.24
	367675	Snacks for students	\$225.99
	Total		\$225.99
	367675	Student Snacks	\$117.96
	Total		\$117.96
	367675	Student Snacks	(\$3.68)
	Total		(\$3.68)
	367675	Student Snacks	\$7.98
	Total		\$7.98
	367675	Food - Meals, Meeting and FCS	\$143.02
	Total		\$143.02
	367675	Food - Meals, Meeting and FCS	\$203.32
	Total		\$203.32
	367675	SUNSHINE HOT CHOCOLATE TREAT	\$42.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$42.38
367675	Instructional and Curriculum	\$169.71
Total		\$169.71
367675	Instructional and Curriculum	\$121.73
Total		\$121.73
367675	FLOWERS	\$33.96
Total		\$33.96
367675	Food - Meals, Meeting and FCS	\$197.72
Total		\$197.72
367675	EXPEND-AGENCY FUNDS	\$114.20
	Food - Meals, Meeting and FCS	\$82.98
Total		\$197.18
367675	Food - Meals, Meeting and FCS	\$54.92
Total		\$54.92
367675	Food - Meals, Meeting and FCS	\$94.88
Total		\$94.88
367675	Conference Room Supplies	\$81.15
Total		\$81.15
367675	Food - Meals, Meeting and FCS	\$339.66
Total		\$339.66
367675	Awards, Trophies, Plaques and	\$289.41
Total		\$289.41
367675	MISC OPERATING-GENERAL	\$264.27
Total		\$264.27
367675	Food - Meals, Meeting and FCS	\$48.90
Total		\$48.90
367675	COMMUNITY OUTREACH	\$97.09
Total		\$97.09
367675	Instructional and Curriculum	\$399.11
Total		\$399.11
367675	holiday items for staff	\$99.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$99.80
367675	CONCESSION ITEMS	\$138.12
Total		\$138.12
367675	Snack Shack teacher snacks	\$89.58
Total		\$89.58
367675	Food - Meals, Meeting and FCS	\$47.96
Total		\$47.96
367675	Instructional and Curriculum	\$51.59
Total		\$51.59
367675	Office Supplies	\$228.42
Total		\$228.42
367675	REINFORCERS	\$105.33
Total		\$105.33
367675	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
367675	Food - Meals, Meeting and FCS	\$145.69
Total		\$145.69
367675	Instructional and Curriculum	\$198.07
Total		\$198.07
367675	Food - Meals, Meeting and FCS	\$177.06
Total		\$177.06
367675	DECOR DONATION-ENGLAND	\$187.28
Total		\$187.28
367675	Instructional and Curriculum	\$299.04
Total		\$299.04
367675	Food - Meals, Meeting and FCS	\$380.97
Total		\$380.97
367675	Food - Meals, Meeting and FCS	\$1,403.09
Total		\$1,403.09
367675	grateful dads	\$192.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$192.70
367675	Food - Meals, Meeting and FCS	\$70.84
Total		\$70.84
367675	Food - Meals, Meeting and FCS	\$344.23
Total		\$344.23
367675	Instructional and Curriculum	\$424.84
Total		\$424.84
367675	Instructional and Curriculum	\$117.32
Total		\$117.32
367675	Food - Meals, Meeting and FCS	\$99.82
Total		\$99.82
367675	Food - Meals, Meeting and FCS	\$395.22
Total		\$395.22
367675	Instructional and Curriculum	\$32.16
Total		\$32.16
367675	Awards, Trophies, Plaques and	\$48.68
Total		\$48.68
367675	Instructional and Curriculum	\$83.23
Total		\$83.23
367675	Food - Meals, Meeting and FCS	\$50.64
Total		\$50.64
367675	Instructional and Curriculum	\$24.68
Total		\$24.68
367675	Food - Meals, Meeting and FCS	\$197.87
Total		\$197.87
367675	MISC OPERATING COSTS	\$141.00
Total		\$141.00
367675	Food - Meals, Meeting and FCS	\$196.60
Total		\$196.60
367675	Food - Meals, Meeting and FCS	\$178.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$178.32
367675	Food - Meals, Meeting and FCS	\$341.00
Total		\$341.00
367675	Stuco Christmas Activity	\$679.70
Total		\$679.70
369078	Instructional and Curriculum	\$145.80
Total		\$145.80
369078	Food - Meals, Meeting and FCS	\$173.90
Total		\$173.90
369078	Instructional and Curriculum	\$117.22
Total		\$117.22
369078	Food - Meals, Meeting and FCS	\$155.96
Total		\$155.96
369078	sTUDENT SUPPORT SUPPLIES	\$73.92
Total		\$73.92
369078	Food - Meals, Meeting and FCS	\$17.16
Total		\$17.16
369078	EXPEND-AGENCY FUNDS	\$52.94
	Food - Meals, Meeting and FCS	\$122.41
Total		\$175.35
369078	Office Supplies	\$34.90
Total		\$34.90
369078	Food - Meals, Meeting and FCS	\$183.50
Total		\$183.50
369078	Instructional and Curriculum	\$320.70
Total		\$320.70
369078	Fundraising	\$165.80
Total		\$165.80
369078	Food - Meals, Meeting and FCS	\$233.56
Total		\$233.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	369078	Food - Meals, Meeting and FCS	\$172.10
	Total		\$172.10
	369078	Food - Meals, Meeting and FCS	\$197.21
	Total		\$197.21
	369078	Instructional and Curriculum	\$277.81
	Total		\$277.81
	369078	Food - Meals, Meeting and FCS	\$75.78
	Total		\$75.78
	369078	Health Services	\$297.24
	Total		\$297.24
	369078	SNACKS FOR BREAKFAST CLUB	\$395.23
	Total		\$395.23
	369078	Food - Meals, Meeting and FCS	\$239.94
	Total		\$239.94
	369078	Instructional and Curriculum	\$198.06
	Total		\$198.06
	369078	EXPEND-AGENCY FUNDS	\$57.20
		EXPENDITURES-AGENCY FUNDS	\$261.95
		Food - Meals, Meeting and FCS	\$52.52
	Total		\$371.67
	369078	Food - Meals, Meeting and FCS	\$93.93
	Total		\$93.93
	369078	GENERAL SUPPLIES	\$26.59
		Instructional and Curriculum	\$23.94
		MISC OPERATING-ELEMENTARY ENGL	\$29.25
	Total		\$79.78
	369130	Food - Meals, Meeting and FCS	\$197.83
	Total		\$197.83
	369078	Food - Meals, Meeting and FCS	\$294.18
	Total		\$294.18
	369078	Food - Meals, Meeting and FCS	\$49.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$49.84
369078	Food - Meals, Meeting and FCS	\$74.90
Total		\$74.90
369078	DANCE CAKE FOR SHOWCASE	\$79.96
Total		\$79.96
369078	Food - Meals, Meeting and FCS	\$490.13
Total		\$490.13
369078	MICROWAVES FOR STAFF LOUNGE	\$309.72
Total		\$309.72
369078	ASSORTED PASTRIES AND PAPER PR	\$64.34
Total		\$64.34
369078	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
369078	Office Supplies	\$177.07
Total		\$177.07
369078	AVID - COMING HOME FOR CHRISTM	\$95.43
Total		\$95.43
369078	Food - Meals, Meeting and FCS	\$136.29
Total		\$136.29
369078	Special Education	\$198.59
Total		\$198.59
369078	Food - Meals, Meeting and FCS	\$176.19
Total		\$176.19
369078	RETIREMENT PARTY	\$225.00
Total		\$225.00
369078	Food - Meals, Meeting and FCS	\$185.16
Total		\$185.16
369078	Fundraising	\$151.74
Total		\$151.74
371018	SNACKS AND DRINKS	\$182.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$182.84
371018	Instructional and Curriculum	\$296.78
Total		\$296.78
371018	Food - Meals, Meeting and FCS	\$97.32
Total		\$97.32
369078	Instructional and Curriculum	\$51.35
Total		\$51.35
369078	Awards, Trophies, Plaques and	\$207.16
Total		\$207.16
369078	Instructional and Curriculum	\$160.54
Total		\$160.54
369078	Special Education	\$174.56
Total		\$174.56
369078	Athletics	\$141.58
Total		\$141.58
371018	CONCESSION ITEMS	\$172.31
Total		\$172.31
371018	Food - Meals, Meeting and FCS	\$121.58
Total		\$121.58
371018	Instructional and Curriculum	\$204.86
Total		\$204.86
371018	Food - Meals, Meeting and FCS	\$66.07
Total		\$66.07
371018	Food - Meals, Meeting and FCS	\$46.98
Total		\$46.98
371018	Instructional and Curriculum	\$41.45
Total		\$41.45
371018	Snack Shack supplies	\$125.58
Total		\$125.58
371018	Teacher snacks	\$35.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$35.94
371018	Food - Meals, Meeting and FCS	\$219.50
Total		\$219.50
371018	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
371018	EXPEND-AGENCY FUNDS	\$314.77
Total		\$314.77
371018	Food - Meals, Meeting and FCS	\$259.98
Total		\$259.98
371018	Instructional and Curriculum	\$131.91
Total		\$131.91
371018	Food - Meals, Meeting and FCS	\$92.40
Total		\$92.40
371018	Office Supplies	\$184.72
Total		\$184.72
371018	Food - Meals, Meeting and FCS	\$311.96
Total		\$311.96
371018	Items for Staff Event	\$83.82
Total		\$83.82
371018	UIL COMPITON DAY SUPPLIES	\$397.22
Total		\$397.22
371018	Food - Meals, Meeting and FCS	\$199.52
Total		\$199.52
371018	Items for Staff event	\$143.11
Total		\$143.11
371018	Instructional and Curriculum	\$170.90
Total		\$170.90
371018	Instructional and Curriculum	\$26.16
Total		\$26.16
371018	Performing and Fine Arts	\$145.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$145.18
371018	Food - Meals, Meeting and FCS	\$183.20
Total		\$183.20
371018	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
371018	Special Education	\$164.48
Total		\$164.48
371018	Food - Meals, Meeting and FCS	\$248.58
Total		\$248.58
371018	Food - Meals, Meeting and FCS	\$31.92
Total		\$31.92
371018	Office Supplies	\$247.77
Total		\$247.77
371018	SOCIAL COMMITTEE SUPPLIES	\$74.49
Total		\$74.49
371018	EXPENDITURES-AGENCY FUNDS	\$429.16
	Food - Meals, Meeting and FCS	\$43.54
	MISC OPERATING-GENERAL	\$99.32
	MISC OPERATING-GIRLS ATHLETICS	\$24.90
Total		\$596.92
371018	Instructional and Curriculum	\$182.05
Total		\$182.05
371018	Food - Meals, Meeting and FCS	\$100.48
Total		\$100.48
371018	Food - Meals, Meeting and FCS	\$134.03
Total		\$134.03
371018	Food - Meals, Meeting and FCS	\$127.06
Total		\$127.06
371018	Fundraising	\$426.31
Total		\$426.31
371018	Instructional and Curriculum	\$33.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$33.40
371018	FLOWERS	\$33.96
Total		\$33.96
371018	Food - Meals, Meeting and FCS	\$196.62
Total		\$196.62
371018	Food - Meals, Meeting and FCS	\$196.56
Total		\$196.56
371018	Food - Meals, Meeting and FCS	\$147.24
Total		\$147.24
371018	Food - Meals, Meeting and FCS	\$60.24
Total		\$60.24
371018	Food - Meals, Meeting and FCS	\$94.22
Total		\$94.22
371018	Food - Meals, Meeting and FCS	\$229.99
Total		\$229.99
371018	Food - Meals, Meeting and FCS	\$97.00
Total		\$97.00
371018	Instructional and Curriculum	\$66.68
Total		\$66.68
371018	Food - Meals, Meeting and FCS	\$119.76
Total		\$119.76
371018	Food - Meals, Meeting and FCS	\$74.88
Total		\$74.88
371018	DRINKS AND CHIPS	\$64.48
Total		\$64.48
371018	Food - Meals, Meeting and FCS/	\$598.21
Total		\$598.21
371018	Food - Meals, Meeting and FCS	\$235.99
Total		\$235.99
371018	MISC OPERATING COSTS	\$100.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$100.54
371018	Retirement for Linda Bartel	\$116.05
Total		\$116.05
371018	spirit bags	\$112.80
Total		\$112.80
371018	Items for IEP goals	\$74.78
Total		\$74.78
371018	Food - Meals, Meeting and FCS	\$125.04
Total		\$125.04
371018	Instructional and Curriculum	\$276.29
Total		\$276.29
371018	food for staff	\$92.86
Total		\$92.86
371018	Instructional and Curriculum	\$77.95
Total		\$77.95
371018	Food - Meals, Meeting and FCS-	\$46.64
Total		\$46.64
371018	Health Services	\$690.16
Total		\$690.16
371018	Items for Staff meeting	\$145.54
Total		\$145.54
371018	Food - Meals, Meeting and FCS	\$39.76
Total		\$39.76
371018	Food - Meals, Meeting and FCS	\$180.29
Total		\$180.29
371018	Food - Meals, Meeting and FCS	\$19.42
	MISC OPERATING-ASST. SUPERINTE	\$19.42
Total		\$38.84
371018	Instructional and Curriculum	\$338.12
Total		\$338.12
371018	Food - Meals, Meeting and FCS	\$296.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$296.98
371018	Food - Meals, Meeting and FCS	\$149.78
Total		\$149.78
371018	Food - Meals, Meeting and FCS	\$74.78
Total		\$74.78
371018	Food - Meals, Meeting and FCS	\$98.32
Total		\$98.32
371018	Fundraising	\$181.12
Total		\$181.12
371018	Fundraising	\$48.82
Total		\$48.82
371018	EXPEND-AGENCY FUNDS	\$19.98
	Food - Meals, Meeting and FCS	\$39.96
Total		\$59.94
371018	Food - Meals, Meeting and FCS	\$92.38
Total		\$92.38
371018	Food - Meals, Meeting and FCS	\$59.94
Total		\$59.94
371018	Instructional and Curriculum	\$148.53
Total		\$148.53
371018	Food - Meals, Meeting and FCS	\$116.36
Total		\$116.36
371018	Chicken Wings & Bleach	\$66.44
Total		\$66.44
371018	Instructional and Curriculum	\$183.80
Total		\$183.80
371018	Food - Meals, Meeting and FCS	\$80.06
Total		\$80.06
371018	Food - Meals, Meeting and FCS	\$291.03
Total		\$291.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	371018	NHS SOPHMORE INDUCTION	\$172.82
	Total		\$172.82
	371018	Instructional and Curriculum	\$249.33
	Total		\$249.33
	371018	Food - Meals, Meeting and FCS	\$489.66
	Total		\$489.66
	371018	Food - Meals, Meeting and FCS	\$185.90
	Total		\$185.90
	371018	Food - Meals, Meeting and FCS	\$148.62
	Total		\$148.62
	371018	Food - Meals, Meeting and FCS	\$195.06
	Total		\$195.06
	371018	Instructional and Curriculum	\$293.53
	Total		\$293.53
	371018	Food - Meals, Meeting and FCS	\$160.29
	Total		\$160.29
	371018	Instructional and Curriculum	\$31.88
	Total		\$31.88
	371018	Instructional and Curriculum	\$47.84
	Total		\$47.84
	371018	Food - Meals, Meeting and FCS	\$66.40
	Total		\$66.40
	371018	Instructional and Curriculum	\$63.12
	Total		\$63.12
	371018	MISC OPERATING COSTS	\$33.66
	Total		\$33.66
	371018	Food - Meals, Meeting and FCS	\$95.25
	Total		\$95.25
	371018	Food - Meals, Meeting and FCS	\$163.70
	Total		\$163.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	371018	Food - Meals, Meeting and FCS	\$197.59
	Total		\$197.59
	371018	Special Education	\$197.96
	Total		\$197.96
	371018	Special Education	\$73.53
	Total		\$73.53
	371018	Food - Meals, Meeting and FCS	\$98.18
	Total		\$98.18
	371018	Food - Meals, Meeting and FCS	(\$4.44)
	Total		(\$4.44)
	371018	Fundraising	\$72.40
	Total		\$72.40
	371018	Food - Meals, Meeting and FCS	\$75.05
	Total		\$75.05
	371018	Food - Meals, Meeting and FCS	\$272.98
	Total		\$272.98
	371018	Food - Meals, Meeting and FCS	\$144.07
	Total		\$144.07
	371018	MISC OPERATING COSTS	\$25.21
		MISC OPERATING-GENERAL	\$50.16
		UIL Competition	\$83.86
	Total		\$159.23
	372491	Food - Meals, Meeting and FCS-	\$122.42
	Total		\$122.42
	372491	Items for employee retirement	\$126.98
	Total		\$126.98
	372491	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	372491	Food - Meals, Meeting and FCS	\$172.14
	Total		\$172.14
	372491	Special Education	\$50.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$50.98
372491	Food - Meals, Meeting and FCS	\$73.84
Total		\$73.84
372491	Food - Meals, Meeting and FCS	\$48.70
Total		\$48.70
372491	Food - Meals, Meeting and FCS	\$112.32
Total		\$112.32
372491	Cake for Technology Dept-Retir	\$39.98
Total		\$39.98
372491	Food - Meals, Meeting and FCS	\$394.42
Total		\$394.42
372491	EXPENDITURES-AGENCY FUNDS	\$392.30
	Food - Meals, Meeting and FCS	\$85.82
Total		\$478.12
372491	Food - Meals, Meeting and FCS	\$105.45
Total		\$105.45
372491	Staff Birthday Celebration	\$18.63
Total		\$18.63
372491	Food - Meals, Meeting and FCS	\$149.27
Total		\$149.27
372491	Food - Meals, Meeting and FCS	\$48.98
Total		\$48.98
372491	SNACK SALES	\$114.65
Total		\$114.65
372491	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
372491	Fundraising	\$193.42
Total		\$193.42
372491	Food - Meals, Meeting and FCS	\$185.30
Total		\$185.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	372491	WATER, SODA, CANDY	\$52.57
	Total		\$52.57
	372491	Food - Meals, Meeting and FCS	\$48.74
	Total		\$48.74
	372491	Instructional and Curriculum	\$149.11
	Total		\$149.11
	372491	Food - Meals, Meeting and FCS	\$41.70
	Total		\$41.70
	372491	FOOD, WATER, GIFT CARDS	\$238.65
	Total		\$238.65
	372491	EXPEND-AGENCY FUNDS	\$191.64
	Total		\$191.64
	372491	Food - Meals, Meeting and FCS	\$44.74
	Total		\$44.74
	372491	Instructional and Curriculum	\$199.01
	Total		\$199.01
	372491	Food - Meals, Meeting and FCS	\$57.90
	Total		\$57.90
	372491	Office Supplies	\$118.58
	Total		\$118.58
	372491	Instructional and Curriculum	\$398.21
	Total		\$398.21
	372491	Food - Meals, Meeting and FCS-	\$133.24
	Total		\$133.24
	372491	Instructional and Curriculum	\$174.78
	Total		\$174.78
	372491	Instructional and Curriculum	\$239.95
	Total		\$239.95
	372491	Awards, Trophies, Plaques and	\$224.90
	Total		\$224.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	372491	Instructional and Curriculum	\$291.31
	Total		\$291.31
	372491	SUPPLIES FOR SPRING FLING	\$289.87
	Total		\$289.87
	372491	Food - Meals, Meeting and FCS	\$61.64
	Total		\$61.64
	372491	Food - Meals, Meeting and FCS	\$197.75
	Total		\$197.75
	372491	Instructional and Curriculum	\$115.63
	Total		\$115.63
	372491	Special Education	\$74.25
	Total		\$74.25
	372491	Instructional and Curriculum	\$202.85
	Total		\$202.85
	372491	Food - Meals, Meeting and FCS	\$149.40
	Total		\$149.40
	372491	SNACKS FOR HUMA SKYPE TOUR	\$197.47
	Total		\$197.47
	372491	Fundraising	\$1,553.68
	Total		\$1,553.68
	372491	Instructional and Curriculum	\$113.82
	Total		\$113.82
	372491	STUCO POPCORN FOR FUNDRAISER	\$47.04
	Total		\$47.04
	372491	Food - Meals, Meeting and FCS	\$76.50
	Total		\$76.50
	372491	Food - Meals, Meeting and FCS	\$143.12
	Total		\$143.12
	372491	Food - Meals, Meeting and FCS/	\$327.56
	Total		\$327.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	372491	Food - Meals, Meeting and FCS	\$39.98
	Total		\$39.98
	372491	Food - Meals, Meeting and FCS	\$98.24
	Total		\$98.24
	372491	Food - Meals, Meeting and FCS	\$56.43
	Total		\$56.43
	372491	Food - Meals, Meeting and FCS	\$242.73
	Total		\$242.73
	372491	Food - Meals, Meeting and FCS	\$94.14
	Total		\$94.14
	372491	Food - Meals, Meeting and FCS	\$419.40
	Total		\$419.40
	374257	Food - Meals, Meeting and FCS	\$69.74
	Total		\$69.74
	374257	snacks for teachers	\$80.91
	Total		\$80.91
	374257	Cake for Tech Dept-Retirement	\$39.98
	Total		\$39.98
	374257	Science Store Supplies	\$210.92
	Total		\$210.92
	374257	Food - Meals, Meeting and FCS	\$123.02
	Total		\$123.02
	374257	Food - Meals, Meeting and FCS	\$20.96
	Total		\$20.96
	374257	EXPENDITURES-AGENCY FUNDS	\$441.94
		Food - Meals, Meeting and FCS	\$275.60
	Total		\$717.54
	374257	Food - Meals, Meeting and FCS	\$70.60
	Total		\$70.60
	374257	Food - Meals, Meeting and FCS	\$248.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$248.02
374257	Food - Meals, Meeting and FCS	\$248.38
Total		\$248.38
374257	Food - Meals, Meeting and FCS	\$360.78
Total		\$360.78
374257	chips, candy, drinks	\$78.23
Total		\$78.23
374257	Food - Meals, Meeting and FCS	\$143.30
Total		\$143.30
374257	Pennies for Pasta	\$14.78
Total		\$14.78
374257	Sodas, Popcorn, Candy	\$108.66
Total		\$108.66
374257	Food - Meals, Meeting and FCS	\$178.11
Total		\$178.11
374257	Food - Meals, Meeting and FCS	\$47.66
Total		\$47.66
374257	SNACKS FOR HUMA SKYPE TOUR	(\$4.19)
Total		(\$4.19)
374257	Food - Meals, Meeting and FCS	\$89.10
Total		\$89.10
374257	Food - Meals, Meeting and FCS	\$78.71
Total		\$78.71
374257	SOCIAL COMMITTEE SUPPLIES	\$55.82
Total		\$55.82
374257	Instructional and Curriculum	\$24.54
Total		\$24.54
374257	grandball	\$399.80
Total		\$399.80
374257	Fundraising	\$205.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$205.28
374257	Food - Meals, Meeting and FCS	\$26.86
Total		\$26.86
374257	Food - Meals, Meeting and FCS	\$278.50
Total		\$278.50
374257	Food - Meals, Meeting and FCS	\$586.39
Total		\$586.39
374257	Food - Meals, Meeting and FCS	\$184.99
Total		\$184.99
374257	Food - Meals, Meeting and FCS	\$94.55
Total		\$94.55
374257	Food - Meals, Meeting and FCS	\$30.00
	MISC OPERATING-GENERAL	\$46.79
Total		\$76.79
374257	disinfecting wipes	\$26.96
Total		\$26.96
374257	Instructional and Curriculum	\$101.88
Total		\$101.88
374257	Instructional and Curriculum	\$52.40
Total		\$52.40
374257	Food - Meals, Meeting and FCS	\$151.10
Total		\$151.10
374257	Instructional and Curriculum	\$468.19
Total		\$468.19
374257	GENERAL SUPPLIE-GENERAL	\$43.44
	Office Supplies	\$51.96
Total		\$95.40
374257	Fundraising	\$45.80
Total		\$45.80
374257	Food - Meals, Meeting and FCS	\$419.73
Total		\$419.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	374257	Food - Meals, Meeting and FCS	\$70.49
	Total		\$70.49
	374257	Food - Meals, Meeting and FCS/	\$152.93
	Total		\$152.93
	374257	Food - Meals, Meeting and FCS	\$97.20
	Total		\$97.20
	374257	Food - Meals, Meeting and FCS	\$122.30
	Total		\$122.30
	374257	Food - Meals, Meeting and FCS	\$175.55
	Total		\$175.55
	374257	Food - Meals, Meeting and FCS	\$60.53
	Total		\$60.53
	374257	Food - Meals, Meeting and FCS	\$55.18
	Total		\$55.18
	374257	HEALTHY SNACKS FOR EOC TEST DA	\$88.56
	Total		\$88.56
	374257	Food - Meals, Meeting and FCS	\$195.64
	Total		\$195.64
	374257	Instructional and Curriculum	\$236.86
	Total		\$236.86
	374257	STAAR Snacks	\$55.84
	Total		\$55.84
	374257	teacher snacks	\$97.66
	Total		\$97.66
	374257	Food - Meals, Meeting and FCS	\$161.82
	Total		\$161.82
	374257	SUPPLIES FOR THE HEALTH ROOM	\$152.98
	Total		\$152.98
	374257	Food - Meals, Meeting and FCS	\$161.82
	Total		\$161.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	374257	Food - Meals, Meeting and FCS	\$182.04
	Total		\$182.04
	374257	Food - Meals, Meeting and FCS	\$198.92
	Total		\$198.92
	374257	SNACKS AND DRINKS	\$346.65
	Total		\$346.65
	374257	Food - Meals, Meeting and FCS	\$18.63
	Total		\$18.63
	374257	Food - Meals, Meeting and FCS	\$44.90
	Total		\$44.90
	374257	MEDICATION FOR STAFF	\$47.32
	Total		\$47.32
	374257	Food - Meals, Meeting and FCS	\$170.18
	Total		\$170.18
	374257	Special Education	\$270.56
	Total		\$270.56
	374257	Food - Meals, Meeting and FCS	\$210.28
	Total		\$210.28
	374257	Classroom Supplies	\$997.92
	Total		\$997.92
	374257	PROM	\$108.23
	Total		\$108.23
	374257	Food - Meals, Meeting and FCS	\$134.01
	Total		\$134.01
	374257	Supplies for Volunteer Breakfa	\$89.06
	Total		\$89.06
	374257	EXPEND-AGENCY FUNDS	\$47.58
		Food - Meals, Meeting and FCS	\$79.30
	Total		\$126.88
	374257	ALS Pony Express Sandwich Shop	\$225.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$225.04
374257	Supplies for Volunteer Breakfa	(\$15.46)
Total		(\$15.46)
374257	Food - Meals, Meeting and FCS	\$380.76
Total		\$380.76
374257	Special Education	\$162.59
Total		\$162.59
374257	Instructional and Curriculum	\$167.33
Total		\$167.33
374257	Food - Meals, Meeting and FCS	\$327.72
Total		\$327.72
374257	Food - Meals, Meeting and FCS	\$245.46
Total		\$245.46
374257	STUDENT SUPPORT SUPPLIES	\$199.09
Total		\$199.09
374257	Fundraising	\$199.21
Total		\$199.21
374257	Fundraising	\$524.31
Total		\$524.31
374257	Food - Meals, Meeting and FCS	\$27.60
Total		\$27.60
374257	Instructional and Curriculum	\$31.92
Total		\$31.92
374257	Instructional and Curriculum	\$199.05
Total		\$199.05
374257	Food - Meals, Meeting and FCS	\$82.73
Total		\$82.73
374257	Food - Meals, Meeting and FCS	\$23.96
	MISC OPERATING COSTS	\$148.55
Total		\$172.51
374257	Food - Meals, Meeting and FCS	\$178.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$178.49
374257	Food - Meals, Meeting and FCS	\$103.78
Total		\$103.78
374257	STAFF TAILGATE SUPPLIES	\$207.39
Total		\$207.39
374257	Food - Meals, Meeting and FCS	\$59.90
Total		\$59.90
374257	Food - Meals, Meeting and FCS	\$325.00
Total		\$325.00
374257	Food - Meals, Meeting and FCS	\$102.72
Total		\$102.72
374257	Food - Meals, Meeting and FCS	\$70.56
Total		\$70.56
374257	Food - Meals, Meeting and FCS	\$92.85
Total		\$92.85
374257	Food - Meals, Meeting and FCS	\$156.85
Total		\$156.85
374257	Food - Meals, Meeting and FCS	\$83.95
Total		\$83.95
374257	Food - Meals, Meeting and FCS	\$220.37
Total		\$220.37
374257	Food - Meals, Meeting and FCS	\$122.54
Total		\$122.54
374257	Food - Meals, Meeting and FCS	\$79.93
Total		\$79.93
374257	Food - Meals, Meeting and FCS	\$210.42
Total		\$210.42
374257	Food - Meals, Meeting and FCS	\$316.52
Total		\$316.52
374257	Food - Meals, Meeting and FCS	\$525.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$525.70
374257	Food - Meals, Meeting and FCS	\$178.48
Total		\$178.48
374257	Food - Meals, Meeting and FCS	\$391.44
Total		\$391.44
374257	Food - Meals, Meeting and FCS	\$117.14
Total		\$117.14
374257	Student Support Supplies	\$34.94
Total		\$34.94
374257	Staff Birthday Celebration	\$18.63
Total		\$18.63
374257	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
374257	Special Education	\$32.79
Total		\$32.79
374257	Food - Meals, Meeting and FCS	\$74.10
Total		\$74.10
374257	Food - Meals, Meeting and FCS	\$72.66
Total		\$72.66
374257	Instructional and Curriculum	\$256.42
Total		\$256.42
374257	REINFORCERS	\$244.68
Total		\$244.68
374257	Food - Meals, Meeting and FCS	\$175.76
Total		\$175.76
374257	Instructional and Curriculum	\$318.91
Total		\$318.91
374257	Instructional and Curriculum	\$99.81
Total		\$99.81
376069	Office Supplies	\$23.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$23.96
376069	Instructional and Curriculum	\$84.90
Total		\$84.90
376069	Food - Meals, Meeting and FCS	\$167.00
Total		\$167.00
376069	Staff items for teacher apprec	\$147.00
Total		\$147.00
376069	EXPEND-AGENCY FUNDS	\$240.94
	Food - Meals, Meeting and FCS	\$100.00
Total		\$340.94
376069	Food - Meals, Meeting and FCS	\$217.58
Total		\$217.58
376069	Food - Meals, Meeting and FCS	\$57.90
Total		\$57.90
376069	Staff items	\$97.10
Total		\$97.10
376069	Instructional and Curriculum	\$81.70
Total		\$81.70
376069	Food - Meals, Meeting and FCS	\$168.90
Total		\$168.90
376069	Food - Meals, Meeting and FCS	\$60.35
Total		\$60.35
376069	Food - Meals, Meeting and FCS	\$446.28
Total		\$446.28
376069	Food - Meals, Meeting and FCS	\$87.27
Total		\$87.27
376069	Food - Meals, Meeting and FCS	\$285.12
Total		\$285.12
376069	Food - Meals, Meeting and FCS	\$717.22
Total		\$717.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	376069	Food - Meals, Meeting and FCS	\$115.88
	Total		\$115.88
	376069	CAKE, FLOWERS, ICE CREAM	\$109.78
	Total		\$109.78
	376069	Food - Meals, Meeting and FCS	\$194.78
	Total		\$194.78
	376069	Food - Meals, Meeting and FCS	\$68.82
	Total		\$68.82
	376069	Food - Meals, Meeting and FCS	\$39.76
	Total		\$39.76
	376069	Instructional and Curriculum	\$28.67
	Total		\$28.67
	376069	Food - Meals, Meeting and FCS	\$29.98
	Total		\$29.98
	376069	Instructional and Curriculum	\$119.74
	Total		\$119.74
	376069	Instructional and Curriculum	\$397.24
	Total		\$397.24
	376069	Awards, Trophies, Plaques and	\$292.21
	Total		\$292.21
	376069	Snacks	\$311.04
	Total		\$311.04
	376069	Food - Meals, Meeting and FCS	\$218.85
	Total		\$218.85
	376069	EXPEND-AGENCY FUNDS	\$113.36
		Food - Meals, Meeting and FCS	\$135.52
	Total		\$248.88
	376069	Food - Meals, Meeting and FCS	\$296.68
	Total		\$296.68
	376069	Food - Meals, Meeting and FCS	\$51.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$51.80
376069	Fundraising	\$590.20
Total		\$590.20
376069	Food - Meals, Meeting and FCS	\$181.48
Total		\$181.48
376069	Food - Meals, Meeting and FCS/	\$697.55
Total		\$697.55
376069	Instructional and Curriculum	\$71.48
Total		\$71.48
376069	Food - Meals, Meeting and FCS	\$80.74
Total		\$80.74
376069	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
376069	Food - Meals, Meeting and FCS	\$196.06
Total		\$196.06
376069	Food - Meals, Meeting and FCS	\$57.07
Total		\$57.07
376069	Food - Meals, Meeting and FCS	\$72.25
Total		\$72.25
376069	Food - Meals, Meeting and FCS	\$37.23
Total		\$37.23
376069	Food - Meals, Meeting and FCS	(\$1.81)
Total		(\$1.81)
376069	Food - Meals, Meeting and FCS	\$1,114.64
Total		\$1,114.64
376069	staff food	\$164.39
Total		\$164.39
376069	SNACKS, CANDY, DRINKS	\$108.10
Total		\$108.10
376069	Food - Meals, Meeting and FCS	\$73.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$73.52
376069	Food - Meals, Meeting and FCS	\$148.86
Total		\$148.86
376069	Fundraising	\$253.22
Total		\$253.22
376069	Food - Meals, Meeting and FCS	\$199.40
Total		\$199.40
376069	Food - Meals, Meeting and FCS	\$298.88
Total		\$298.88
376069	Food - Meals, Meeting and FCS	\$486.68
Total		\$486.68
376069	Food - Meals, Meeting and FCS	\$468.18
Total		\$468.18
376069	Instructional and Curriculum	\$199.64
Total		\$199.64
376069	Food - Meals, Meeting and FCS	\$89.90
Total		\$89.90
376069	Food - Meals, Meeting and FCS	\$213.84
Total		\$213.84
376069	Food - Meals, Meeting and FCS	\$94.17
Total		\$94.17
376069	Food - Meals, Meeting and FCS	\$48.17
Total		\$48.17
376069	Food - Meals, Meeting and FCS	\$153.33
Total		\$153.33
376069	Office Supplies	\$187.04
Total		\$187.04
376069	Food - Meals, Meeting and FCS	\$96.32
Total		\$96.32
376069	Office Supplies	\$284.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$284.70
376069	Food - Meals, Meeting and FCS	\$28.90
Total		\$28.90
376069	Office Supplies	\$130.28
Total		\$130.28
376069	Food - Meals, Meeting and FCS	\$92.40
Total		\$92.40
376069	Food - Meals, Meeting and FCS	\$13.43
Total		\$13.43
376069	Food - Meals, Meeting and FCS	\$64.56
Total		\$64.56
376069	Food - Meals, Meeting and FCS	\$74.97
Total		\$74.97
376069	Food - Meals, Meeting and FCS	\$397.62
Total		\$397.62
376069	Special Education	\$95.44
Total		\$95.44
376069	Food - Meals, Meeting and FCS	\$249.86
Total		\$249.86
376069	Food - Meals, Meeting and FCS	\$89.42
Total		\$89.42
376069	WATER & CANDY	\$208.74
Total		\$208.74
376069	Food - Meals, Meeting and FCS	\$188.02
Total		\$188.02
376069	Flower	\$71.88
Total		\$71.88
376069	Instructional and Curriculum	\$77.08
Total		\$77.08
376069	Food - Meals, Meeting and FCS	\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$39.98
376069	Food - Meals, Meeting and FCS	\$26.86
Total		\$26.86
376069	DIA DAY	\$80.46
Total		\$80.46
376069	Food - Meals, Meeting and FCS	\$108.96
Total		\$108.96
376069	Food - Meals, Meeting and FCS	(\$7.27)
Total		(\$7.27)
376069	Food - Meals, Meeting and FCS	\$145.42
Total		\$145.42
376069	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
376069	Food - Meals, Meeting and FCS	\$47.32
Total		\$47.32
376069	Awards, Trophies, Plaques and	\$99.04
Total		\$99.04
376069	Food - Meals, Meeting and FCS	\$149.76
Total		\$149.76
376069	Conference Room Supplies	\$123.95
Total		\$123.95
376069	Instructional and Curriculum	\$80.00
Total		\$80.00
376069	Food - Meals, Meeting and FCS	\$26.70
Total		\$26.70
376069	Food - Meals, Meeting and FCS	\$107.67
Total		\$107.67
376069	Food - Meals, Meeting and FCS	\$157.58
Total		\$157.58
376069	EXPEND-AGENCY FUNDS	\$143.82
	Food - Meals, Meeting and FCS	\$74.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$218.01
376069	Food - Meals, Meeting and FCS/	\$348.00
Total		\$348.00
376069	Food - Meals, Meeting and FCS	\$54.38
Total		\$54.38
376069	Instructional and Curriculum	\$261.26
Total		\$261.26
376069	Teachers Lounge supplies	\$67.49
Total		\$67.49
376069	Food - Meals, Meeting and FCS	\$174.48
Total		\$174.48
376069	STAFF ITEMS	\$62.04
Total		\$62.04
376069	Instructional and Curriculum	\$392.06
Total		\$392.06
376069	Food - Meals, Meeting and FCS	\$147.34
Total		\$147.34
376069	Student Support Supplies	\$197.56
Total		\$197.56
376069	Food - Meals, Meeting and FCS	\$157.95
Total		\$157.95
376069	*** Change Description ***	\$37.86
Total		\$37.86
376069	PROM	\$53.88
Total		\$53.88
376069	Food - Meals, Meeting and FCS	\$99.13
Total		\$99.13
376069	Instructional and Curriculum	\$249.42
Total		\$249.42
376069	Fundraising	\$80.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$80.58
376069	Fundraising	\$274.32
Total		\$274.32
376069	Instructional and Curriculum	\$196.42
Total		\$196.42
376069	Timber Creek ESD Program	\$157.95
Total		\$157.95
376069	Food - Meals, Meeting and FCS	\$35.35
Total		\$35.35
376069	Food - Meals, Meeting and FCS	\$147.82
Total		\$147.82
376069	Food - Meals, Meeting and FCS	\$299.83
Total		\$299.83
376069	Food - Meals, Meeting and FCS-	\$243.50
Total		\$243.50
376069	Food - Meals, Meeting and FCS	\$249.39
Total		\$249.39
376069	Food - Meals, Meeting and FCS	\$38.90
Total		\$38.90
376069	Instructional and Curriculum	\$290.22
Total		\$290.22
376069	Food - STAAR Testing	\$29.85
Total		\$29.85
376069	Food - Meals, Meeting and FCS	\$49.73
Total		\$49.73
376069	Food - Meals, Meeting and FCS	\$151.54
Total		\$151.54
376069	Food - Meals, Meeting and FCS	\$69.30
Total		\$69.30
376069	Food - Meals, Meeting and FCS	\$244.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$244.52
376069	Special Education	\$106.71
Total		\$106.71
376069	Special Education	\$192.37
Total		\$192.37
376069	Food - Meals, Meeting and FCS	\$119.28
Total		\$119.28
376069	Food - Meals, Meeting and FCS	\$97.72
Total		\$97.72
376069	Food - Meals, Meeting and FCS	\$116.38
Total		\$116.38
376069	Food - Meals, Meeting and FCS	\$149.31
Total		\$149.31
376069	Food - Meals, Meeting and FCS	\$299.02
Total		\$299.02
376069	STUDENT SUPPORT SUPPLIES	\$248.38
Total		\$248.38
376069	Food - Meals, Meeting and FCS	\$129.44
Total		\$129.44
376069	STUCO - Food - Meals, Meeting	\$68.50
Total		\$68.50
376069	Special Education	(\$21.10)
Total		(\$21.10)
376069	Food - Meals, Meeting and FCS	\$131.28
Total		\$131.28
376069	Food - Meals, Meeting and FCS	\$223.15
Total		\$223.15
376069	Special Education	\$104.80
Total		\$104.80
376069	Food - Meals, Meeting and FCS	\$150.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	376069	MISC OPERATING COSTS	\$29.78
	Total		\$180.46
	376069	STAFF RETIREMENT ITEMS	\$242.97
	Total		\$242.97
	376069	Food - Meals, Meeting and FCS	\$273.81
	Total		\$273.81
	376069	Food - Meals, Meeting and FCS	\$205.06
	Total		\$205.06
	376069	Food - Meals, Meeting and FCS	\$125.76
	Total		\$125.76
	376069	Food - Meals, Meeting and FCS	(\$72.52)
	Total		(\$72.52)
	376069	Food - Meals, Meeting and FCS	\$72.52
	Total		\$72.52
	376069	Food - Meals, Meeting and FCS	\$797.36
	Total		\$797.36
	376069	Instructional and Curriculum	\$447.02
	Total		\$447.02
	376069	Food - Meals, Meeting and FCS	\$90.17
	Total		\$90.17
	376069	Food - Meals, Meeting and FCS	\$108.70
	Total		\$108.70
	376069	Food - Meals, Meeting and FCS	\$49.80
	Total		\$49.80
	376069	Food - Meals, Meeting and FCS	\$18.63
	Total		\$18.63
	376069	Food - Meals, Meeting and FCS	\$79.94
	Total		\$79.94
	376069	Field Trips	\$27.92
	Total		\$27.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	376069	Food - Meals, Meeting and FCS	\$116.22
	Total		\$116.22
	376069	Office Supplies	\$170.79
	Total		\$170.79
	376069	Instructional and Curriculum	\$61.68
	Total		\$61.68
	376069	Flowers	\$191.76
	Total		\$191.76
	376069	Food - Meals, Meeting and FCS	\$37.26
	Total		\$37.26
	376069	Food - Meals, Meeting and FCS	\$184.76
	Total		\$184.76
	376069	Food for NJHS Reception	\$114.36
	Total		\$114.36
	376069	Furniture	\$99.88
	Total		\$99.88
	377444	Instructional and Curriculum	\$66.78
	Total		\$66.78
	377444	MISC OPERATING-GENERAL	\$190.26
	Total		\$190.26
	377444	Food - Meals, Meeting and FCS	\$323.08
	Total		\$323.08
	377444	Instructional and Curriculum	\$335.00
	Total		\$335.00
	377444	Food - Meals, Meeting and FCS	\$247.57
	Total		\$247.57
	377444	items for EOY Meeting and supp	\$100.19
		MISC OPERATING-STUDENT SERVICE	\$66.79
	Total		\$166.98
	377444	Food - Meals, Meeting and FCS	\$84.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$84.52
377444	Food - Meals, Meeting and FCS	\$195.08
Total		\$195.08
377444	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
377444	Food - Meals, Meeting and FCS	\$166.78
Total		\$166.78
377444	Food - Meals, Meeting and FCS	\$50.63
Total		\$50.63
377444	Food - Meals, Meeting and FCS	\$87.86
Total		\$87.86
377444	Special Education	\$197.45
Total		\$197.45
377444	SUNSHINE -TEACHER APPRECIATION	\$79.11
Total		\$79.11
377444	Food - Meals, Meeting and FCS	\$186.58
Total		\$186.58
377444	ESD End of the Year Luncheon S	\$129.20
Total		\$129.20
377444	Sr. Sponsor Appreciation	\$145.96
Total		\$145.96
377444	Food - Meals, Meeting and FCS	\$154.87
Total		\$154.87
377444	Special Education	\$106.89
Total		\$106.89
377444	Special Education	(\$3.75)
Total		(\$3.75)
377444	Health Services	\$694.74
Total		\$694.74
377444	Food - Meals, Meeting and FCS	\$43.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$43.80
377444	Food - Meals, Meeting and FCS	\$248.44
Total		\$248.44
377444	Instructional and Curriculum	\$252.92
Total		\$252.92
377444	Instructional and Curriculum	\$56.13
Total		\$56.13
377444	Awards, Trophies, Plaques and	\$181.86
Total		\$181.86
377444	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
377444	Food - Meals, Meeting and FCS	\$46.30
Total		\$46.30
377444	Instructional and Curriculum	\$1,269.24
Total		\$1,269.24
377444	Sr. Officer gift	\$143.76
Total		\$143.76
377444	Retirement Party	\$227.04
Total		\$227.04
377444	flowers	\$36.94
Total		\$36.94
377444	Food - Meals, Meeting and FCS	\$166.86
Total		\$166.86
377444	Food - Meals, Meeting and FCS	\$178.37
Total		\$178.37
377444	flowers	(\$4.98)
Total		(\$4.98)
377444	OPEN PURCHASE ORDER	\$169.88
Total		\$169.88
377444	Food - Meals, Meeting and FCS	\$450.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$450.18
377444	Food - Meals, Meeting and FCS	\$81.08
Total		\$81.08
377444	Food - Meals, Meeting and FCS	\$112.50
Total		\$112.50
377444	Senior Breakfast	\$143.45
Total		\$143.45
377444	Special Education	\$236.67
Total		\$236.67
377444	STUCO CONCESSION	\$86.68
Total		\$86.68
377444	Cake, Flowers, Food	\$116.97
Total		\$116.97
377444	Food - Meals, Meeting and FCS	\$112.22
Total		\$112.22
377444	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
377444	End of Year Gifts	\$238.33
Total		\$238.33
377444	EXPEND-AGENCY FUNDS	\$133.23
	NJHS INDUCTION	\$133.23
Total		\$266.46
377444	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
377444	Instructional and Curriculum	\$198.18
Total		\$198.18
377444	ITEMS FOR TERM 8 HIGH SCHOOL G	\$97.42
Total		\$97.42
377444	Food - Meals, Meeting and FCS	\$153.67
Total		\$153.67
377444	Retirement for D. Lash & C. Re	\$135.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$135.94
377444	Food - Meals, Meeting and FCS	\$147.88
Total		\$147.88
377444	Food - Meals, Meeting and FCS	\$140.14
Total		\$140.14
377444	HEALTHY SNACKS FOR EOC TEST DA	\$80.44
Total		\$80.44
377444	Food - Meals, Meeting and FCS	\$65.00
Total		\$65.00
377444	CLASS EVENT	\$118.03
Total		\$118.03
377444	CLASS EVENT	(\$0.81)
Total		(\$0.81)
377444	END OF YEAR GIFTS	\$37.63
Total		\$37.63
377444	Food - Meals, Meeting and FCS	\$37.26
Total		\$37.26
377444	Food - Meals, Meeting and FCS	\$104.70
Total		\$104.70
377444	Food - Meals, Meeting and FCS	\$98.48
Total		\$98.48
377444	Food - Meals, Meeting and FCS	\$196.16
Total		\$196.16
377444	Food - Meals, Meeting and FCS	\$242.15
Total		\$242.15
377444	Food - Meals, Meeting and FCS	\$447.86
Total		\$447.86
377444	Food - Meals, Meeting and FCS	\$299.96
Total		\$299.96
377444	Food - Meals, Meeting and FCS	\$497.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$497.84
377444	Food - Meals, Meeting and FCS	\$249.78
Total		\$249.78
377444	Food - Meals, Meeting and FCS	\$249.53
Total		\$249.53
377444	Food - Meals, Meeting and FCS	\$166.06
Total		\$166.06
377444	Student Support Supplies	\$197.12
Total		\$197.12
377444	Food - Meals, Meeting and FCS	\$248.18
Total		\$248.18
377444	Food - Meals, Meeting and FCS	\$20.64
Total		\$20.64
377444	Food - Meals, Meeting and FCS	\$298.58
Total		\$298.58
377444	Food - Meals, Meeting and FCS	\$299.36
Total		\$299.36
377444	Food - Meals, Meeting and FCS	\$299.77
Total		\$299.77
377444	Food - Meals, Meeting and FCS	\$248.88
Total		\$248.88
377444	Food - Meals, Meeting and FCS	\$249.12
Total		\$249.12
377444	Food - Meals, Meeting and FCS	\$56.93
Total		\$56.93
377444	Food - Meals, Meeting and FCS	(\$56.93)
Total		(\$56.93)
377444	Food - Meals, Meeting and FCS	\$55.64
Total		\$55.64
377444	Food - Meals, Meeting and FCS	\$335.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$335.50
377444	Office Supplies	\$89.98
Total		\$89.98
377444	Food - Meals, Meeting and FCS	\$38.33
Total		\$38.33
377444	461- Facility Services Summer	\$84.30
Total		\$84.30
377444	Awards, Trophies, Plaques and	\$57.70
Total		\$57.70
377444	Food - Meals, Meeting and FCS	\$39.98
Total		\$39.98
377444	Food - Meals, Meeting and FCS	\$104.19
Total		\$104.19
377444	Food - Meals, Meeting and FCS	\$99.52
Total		\$99.52
377444	Awards, Trophies, Plaques and	\$48.46
Total		\$48.46
377444	ITEMS FOR LLC GRADUATES	\$98.22
Total		\$98.22
377444	Food - Meals, Meeting and FCS	\$89.49
Total		\$89.49
377444	Food - Meals, Meeting and FCS	\$40.88
Total		\$40.88
377444	Food - Meals, Meeting and FCS	\$40.29
Total		\$40.29
377444	RETIREES CELEBRATION	\$50.74
Total		\$50.74
377444	Food - Meals, Meeting and FCS-	\$90.96
Total		\$90.96
377444	Office Supplies	\$37.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$37.96
377444	Food - Meals, Meeting and FCS	\$191.72
Total		\$191.72
377444	Food - Meals, Meeting and FCS	\$87.78
Total		\$87.78
377444	Food - Meals, Meeting and FCS	\$66.62
Total		\$66.62
377444	Awards, Trophies, Plaques and	\$39.98
Total		\$39.98
377444	CHIPS & SODA FOR TALENT SHOW C	\$64.88
Total		\$64.88
377444	Food - Meals, Meeting and FCS	\$101.52
Total		\$101.52
377444	GENERAL SUPPLIE-SCIENCE	\$141.59
	Instructional and Curriculum	\$141.59
Total		\$283.18
377444	STudent Support Supplies	\$98.67
Total		\$98.67
377444	STudent Support Supplies	(\$7.17)
Total		(\$7.17)
377444	Food - Meals, Meeting and FCS	\$48.50
Total		\$48.50
377444	Food - Meals, Meeting and FCS-	\$119.40
Total		\$119.40
377444	Food - Meals, Meeting and FCS	\$98.99
Total		\$98.99
377444	Food - Meals, Meeting and FCS	\$92.55
Total		\$92.55
377444	Food - Meals, Meeting and FCS	\$119.94
Total		\$119.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	377444	Food - Meals, Meeting and FCS	\$18.63
	Total		\$18.63
	377444	Food - Meals, Meeting and FCS	\$68.90
	Total		\$68.90
	377444	Special Education	\$121.66
	Total		\$121.66
	377444	Special Education	\$132.85
	Total		\$132.85
	377444	5TH GRADE GRADUATION	\$89.92
	Total		\$89.92
	377444	Food - Meals, Meeting and FCS	\$147.81
	Total		\$147.81
	377444	Food - Meals, Meeting and FCS	\$43.90
		GATE RECEIPT DISBURSEMENTS	\$263.28
	Total		\$307.18
	377444	Food - Meals, Meeting and FCS	\$44.21
	Total		\$44.21
	377444	STUDENT SUPPORT SUPPLIES	\$4.18
		UNIFORMS	\$24.96
	Total		\$29.14
	377444	Food - Meals, Meeting and FCS	\$49.85
	Total		\$49.85
	377444	Food - Meals, Meeting and FCS	\$249.58
	Total		\$249.58
	377444	Food - Meals, Meeting and FCS	\$249.23
	Total		\$249.23
	377444	Food - Meals, Meeting and FCS	\$399.26
	Total		\$399.26
	377444	Food - Meals, Meeting and FCS	\$38.13
	Total		\$38.13
	377444	Food - Meals, Meeting and FCS	\$148.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT

Total		\$148.76
377444	Staff Birthday Cake	\$32.59
Total		\$32.59
377444	Food - Meals, Meeting and FCS	\$65.10
Total		\$65.10
377444	SNACKS FOR TUTORING/ADMIN	\$187.50
Total		\$187.50
377444	Staff Appreciation	\$18.63
Total		\$18.63
377444	EXPEND-AGENCY FUNDS	\$350.00
	Food - Meals, Meeting and FCS	\$124.75
Total		\$474.75
377444	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
377444	Food - Meals, Meeting and FCS	\$17.98
Total		\$17.98
377444	staff food	\$149.64
Total		\$149.64
377444	SUNSHINE SNACKS	\$260.68
Total		\$260.68
377444	Food - Meals, Meeting and FCS	\$155.61
Total		\$155.61
377444	Food - Meals, Meeting and FCS	\$18.63
Total		\$18.63
377444	Special Education	\$86.50
Total		\$86.50
377444	Food - Meals, Meeting and FCS	\$118.45
Total		\$118.45
377444	Food - Meals, Meeting and FCS	\$14.22
Total		\$14.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	377444	Food - Meals, Meeting and FCS	\$56.88
	Total		\$56.88
	378584	Food - Meals, Meeting and FCS	\$297.72
	Total		\$297.72
	378584	Food - Meals, Meeting and FCS	\$80.30
	Total		\$80.30
	378584	students support supplies	\$10.98
	Total		\$10.98
	378584	Food - Meals, Meeting and FCS	\$286.80
	Total		\$286.80
	378584	Food - Meals, Meeting and FCS	\$348.16
	Total		\$348.16
	378584	Food - Meals, Meeting and FCS	\$149.76
	Total		\$149.76
	378584	Instructional and Curriculum	\$56.94
	Total		\$56.94
	378584	Food - Meals, Meeting and FCS	\$123.62
	Total		\$123.62
	378584	Food - Meals, Meeting and FCS	\$356.58
	Total		\$356.58
	378584	Food - Meals, Meeting and FCS	\$99.55
	Total		\$99.55
	378584	Food - Meals, Meeting and FCS	\$65.37
	Total		\$65.37
	378584	Food - Meals, Meeting and FCS	\$149.62
	Total		\$149.62
	378584	Conference Room Supplies	\$121.82
	Total		\$121.82
	378584	Food - Meals, Meeting and FCS	\$180.19
	Total		\$180.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAM'S CLUB DIRECT	378584	Food - Meals, Meeting and FCS	\$96.10
	Total		\$96.10
	378584	studentnt support supplies	\$248.75
	Total		\$248.75
	378584	Food - Meals, Meeting and FCS	\$348.82
	Total		\$348.82
	378584	Food - Meals, Meeting and FCS	\$135.68
	Total		\$135.68
	378584	Food - Meals, Meeting and FCS	\$98.49
	Total		\$98.49
	378584	Food - Meals, Meeting and FCS	\$198.16
	Total		\$198.16
	378584	Food - Meals, Meeting and FCS	\$105.84
	Total		\$105.84
	378584	Food - Meals, Meeting and FCS	\$194.28
	Total		\$194.28
	378584	Food - Meals, Meeting and FCS-	\$114.87
	Total		\$114.87
	378584	CR Sam's Club	(\$1.15)
	Total		(\$1.15)
	378584	CR for Lake Dallas ISD charge	(\$66.80)
	Total		(\$66.80)
Total			\$175,465.25
SAMUEL FRENCH INC	361238	Performing and Fine Arts	\$213.15
	Total		\$213.15
	361238	Royalties	\$90.00
	Total		\$90.00
	361716	Memberships-Registrations	\$90.00
	Total		\$90.00
	362553	Memberships-Registrations	\$109.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAMUEL FRENCH INC

Total		\$109.25
362553	SCRIPTS AND PERFORMANCE RIGHTS	\$109.25
Total		\$109.25
362553	SCRIPTS AND PERFORMANCE RIGHTS	\$90.00
Total		\$90.00
362553	Instructional and Curriculum	\$27.35
Total		\$27.35
362553	Performing and Fine Arts	\$90.00
Total		\$90.00
362964	Performing and Fine Arts	\$90.00
Total		\$90.00
362964	Instructional and Curriculum	\$103.27
Total		\$103.27
363374	Instructional and Curriculum	\$45.00
Total		\$45.00
363950	Instructional and Curriculum	\$52.15
Total		\$52.15
366300	Instructional and Curriculum	\$109.25
Total		\$109.25
373262	Performing and Fine Arts-TOOCH	\$135.00
Total		\$135.00
373440	Instructional and Curriculum	\$76.45
Total		\$76.45
373440	Performing and Fine Arts-TOOCH	\$131.15
Total		\$131.15
374111	Performing and Fine Arts-TOOCH	\$420.00
Total		\$420.00
374879	Performing and Fine Arts-TOOCH	\$151.05
Total		\$151.05
376469	Office Supplies	\$30.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAMUEL FRENCH INC	Total		\$30.30
Total			\$2,162.62
SAMUEL, GEORGE	369785	Game Officials	\$95.00
	Total		\$95.00
Total			\$95.00
SAN ANTONIO STOCK SH	364794	Memberships-Registrations-BARN	\$40.00
	Total		\$40.00
Total			\$40.00
SAN BAY STUDIO INC	374112	Apparel	\$2,427.32
	Total		\$2,427.32
	379214	Apparel	\$2,228.80
	Total		\$2,228.80
Total			\$4,656.12
SANCHEZ, AMANDA	377445	Refunds	\$85.00
	Total		\$85.00
Total			\$85.00
SANCHEZ, ANDREA	379442	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SANCHEZ, ANTONIO A	379072	Travel	\$95.86
	Total		\$95.86
Total			\$95.86
SANCHEZ, CAROLINA	377078	Refunds	\$200.00
	Total		\$200.00
Total			\$200.00
SANCHEZ, DANIEL	369273	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
SANCHEZ, ERICA	360961	Refunds ERICA SANCHEZ	\$145.00
	Total		\$145.00
Total			\$145.00
SANDERS, CHLOE	376882	SCHOLARSHIP	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$250.00
SANDERS, COLENA J	372492	Reimbursements	\$13.95
	Total		\$13.95
	373894	Reimbursements	\$6.00
	Total		\$6.00
	376070	Reimbursements	\$1.85
	Total		\$1.85
	378430	Reimbursements	\$18.31
	Total		\$18.31
Total			\$40.11
SANDOVAL, JACKIE D	371504	Travel	\$71.74
	Total		\$71.74
	377689	Travel	\$53.43
	Total		\$53.43
Total			\$125.17
SANDOZ, DAVID	375821	Game Officials	\$115.00
	Total		\$115.00
	375821	Game Officials	\$215.00
	Total		\$215.00
	376071	Game Officials	\$215.00
	Total		\$215.00
	376243	Game Officials	\$115.00
	Total		\$115.00
Total			\$660.00
SANDRA KAY MATTOX LL	368284	Consultants (Non-Bid)	\$150.00
	Total		\$150.00
Total			\$150.00
SANDRIDGE, TIM	362187	Game Officials	\$125.00
	Total		\$125.00
	362965	Game Officials	\$115.00
	Total		\$115.00
Total			\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SANDY LAKE AMUSEMENT	361717	Performing and Fine Arts	\$175.00
	Total		\$175.00
	362554	Field Trips	\$175.00
	Total		\$175.00
	365677	Field Trips	\$175.00
	Total		\$175.00
	366710	Field Trips	\$175.00
	Total		\$175.00
	368091	Field Trips	\$175.00
	Total		\$175.00
	368091	Field Trips	\$175.00
	Total		\$175.00
	368091	MISC OPERATING-FIELD TRIP	\$175.00
	Total		\$175.00
	368714	Field Trips	\$175.00
	Total		\$175.00
	368714	Field Trips	\$175.00
	Total		\$175.00
	368900	Field Trips	\$175.00
	Total		\$175.00
	368900	Field Trips	\$175.00
	Total		\$175.00
	369562	Memberships-Registrations	\$175.00
	Total		\$175.00
	370002	Memberships-Registrations	\$175.00
	Total		\$175.00
	370002	Memberships-Registrations	\$175.00
	Total		\$175.00
	370562	Field Trips	\$175.00
	Total		\$175.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SANDY LAKE AMUSEMENT	371505	Memberships-Registrations	\$175.00
	Total		\$175.00
	371948	Field Trips	\$175.00
	Total		\$175.00
	374113	Field Trips	\$975.00
	Total		\$975.00
	375329	Field Trips	\$585.00
	Total		\$585.00
	375328	Field Trips	\$470.00
	Total		\$470.00
	375330	Field Trips	\$840.00
	Total		\$840.00
Total			\$5,845.00
SANFILIPPO, BRIAN	366301	Game Officials	\$285.00
	Total		\$285.00
	369786	Game Officials	\$80.00
	Total		\$80.00
Total			\$365.00
SANGHWAN, KIM	369563	Refunds	\$53.50
	Total		\$53.50
Total			\$53.50
SANSOM, TREY	373263	Game Officials	\$155.00
	Total		\$155.00
	373695	Game Officials	\$85.00
	Total		\$85.00
Total			\$240.00
SANTAELLA, JACKIE	365269	Refunds	\$255.95
	Total		\$255.95
Total			\$255.95
SANTANA, PATRICIA	374114	Refunds	\$17.45
	Total		\$17.45
Total			\$17.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SANTILLANA USA PUBLI	158625	Instructional and Curriculum	\$7.63
	Total		\$7.63
	159053	Instructional and Curriculum	\$3,919.10
	Total		\$3,919.10
	159314	Instructional and Curriculum	\$24.95
		READING MATERIALS	\$2.25
	Total		\$27.20
	160680	reading materials	\$1,971.17
	Total		\$1,971.17
	160815	Instructional and Curriculum	\$685.32
	Total		\$685.32
	161199	Instructional and Curriculum	\$320.08
	Total		\$320.08
	161148	GENERAL SUPPLIE-GENERAL	\$332.00
		Instructional and Curriculum	\$3,986.02
	Total		\$4,318.02
	161336	Instructional and Curriculum	\$585.33
	Total		\$585.33
	161800	Instructional and Curriculum	\$414.71
	Total		\$414.71
	161650	Instructional and Curriculum	\$430.47
	Total		\$430.47
	161650	Instructional and Curriculum	\$1,133.06
	Total		\$1,133.06
	161650	Instructional and Curriculum	\$78.15
	Total		\$78.15
	161741	Instructional and Curriculum	\$78.15
	Total		\$78.15
	161741	Instructional and Curriculum	\$303.78
	Total		\$303.78
	161949	Instructional and Curriculum	\$97.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SANTILLANA USA PUBLI

Total		\$97.77
161949	Instructional and Curriculum	\$81.48
Total		\$81.48
161949	Instructional and Curriculum	\$134.94
Total		\$134.94
162059	Instructional and Curriculum	\$32.13
Total		\$32.13
162059	Instructional and Curriculum	\$15.33
Total		\$15.33
162212	Instructional and Curriculum	\$440.41
Total		\$440.41
162212	Instructional and Curriculum	\$595.79
Total		\$595.79
162345	Instructional and Curriculum	\$812.03
Total		\$812.03
163183	GENERAL SUPPLIE-GENERAL	\$12.10
	Instructional and Curriculum	\$108.84
Total		\$120.94
163757	Instructional and Curriculum	\$109.17
Total		\$109.17
163722	Instructional and Curriculum	\$2,539.21
Total		\$2,539.21
163722	Instructional and Curriculum	\$1,848.24
Total		\$1,848.24

Total		\$21,099.61
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SANTOS MARTINEZ, NAB	377079	Reimbursements	\$356.02
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Total		\$356.02
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Total		\$356.02
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SANTOS, EVA	377080	STUCO-DONATION	\$850.00
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Total		\$850.00
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Total		\$850.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SANTOS, TERESA	373441	Grants	\$150.00
	Total		\$150.00
Total			\$150.00
SAPP, JEFFREY	362555	Game Officials	\$150.00
	Total		\$150.00
Total			\$150.00
SARGENT-WELCH	158382	Instructional and Curriculum-H	\$16.76
	Total		\$16.76
	158423	Instructional and Curriculum-H	\$2,426.71
	Total		\$2,426.71
	158466	Instructional and Curriculum-H	\$13.34
	Total		\$13.34
	158661	Instructional and Curriculum-H	\$28.14
	Total		\$28.14
	159331	Instructional and Curriculum-H	\$5.52
	Total		\$5.52
	159498	Instructional and Curriculum	\$88.43
	Total		\$88.43
	159498	Instructional and Curriculum	\$611.20
	Total		\$611.20
	159498	Instructional and Curriculum	\$334.68
	Total		\$334.68
	159498	Instructional and Curriculum	\$107.80
	Total		\$107.80
	159598	Instructional and Curriculum	\$779.35
	Total		\$779.35
	159598	Instructional and Curriculum	(\$78.17)
	Total		(\$78.17)
	159598	Instructional and Curriculum	\$52.37
	Total		\$52.37
	159868	Instructional and Curriculum	\$756.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SARGENT-WELCH

Total		\$756.59
159868	Instructional and Curriculum	\$622.64
Total		\$622.64
159868	Instructional and Curriculum	\$42.77
Total		\$42.77
160113	Instructional and Curriculum-H	\$438.52
Total		\$438.52
160113	Office Supplies	\$268.18
Total		\$268.18
161537	Office Supplies	(\$268.18)
Total		(\$268.18)
161537	Instructional and Curriculum	\$15.54
Total		\$15.54
161537	Instructional and Curriculum	\$340.68
Total		\$340.68
373264	Instructional and Curriculum	\$206.12
Total		\$206.12
161834	Office Supplies	\$146.44
Total		\$146.44
162233	Instructional and Curriculum	\$52.26
Total		\$52.26
162364	Office Supplies	\$186.60
Total		\$186.60
162569	Instructional and Curriculum	\$24.80
Total		\$24.80
162643	Office Supplies	\$36.18
Total		\$36.18
162710	Instructional and Curriculum	\$73.89
Total		\$73.89
162749	Instructional and Curriculum	\$2,276.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SARGENT-WELCH

Total		\$2,276.66
162710	GENERAL SUPPLIE-GENERAL	\$6.00
	Office Supplies	\$61.49
Total		\$67.49
162749	Instructional and Curriculum	\$854.25
Total		\$854.25
162862	Instructional and Curriculum	\$854.25
Total		\$854.25
162862	Instructional and Curriculum	\$1,520.90
Total		\$1,520.90
163277	Instructional and Curriculum	\$19.00
Total		\$19.00
163277	Instructional and Curriculum	(\$7.00)
Total		(\$7.00)
163809	Instructional and Curriculum	\$435.50
Total		\$435.50
163747	Instructional and Curriculum	\$552.75
Total		\$552.75
163825	Instructional and Curriculum	\$203.01
Total		\$203.01

Total		\$14,105.97
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SAS SECURITY ALARM S	361239	2Q-MONITORING SECURITY SYSTEM	\$3,576.40
	Total		\$3,576.40
	362188	2Q OVERAGE 91701044	\$70.93
	Total		\$70.93
	362188	2Q OVERAGE 91701044	\$44.79
	Total		\$44.79
	362188	2Q-MONITORING SECURITY SYSTEM	\$22.00
	Total		\$22.00
	362556	2Q-MONITORING SECURITY SYSTEM	\$3,598.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAS SECURITY ALARM S

Total		\$3,598.40
363375	2R-DJC RPR SCHOOL FIRE A	\$35.16
	GENERAL SUPPLIE-FREIGHT	\$34.75
Total		\$69.91
363689	2R-DEM-FIRE ALARM REPAIR	\$190.00
Total		\$190.00
364795	2Q-MONITORING SECURITY SYSTEM	\$3,598.40
Total		\$3,598.40
365678	2T-EZM RPL PHOTO BEAMS	\$1,695.20
	GENERAL SUPPLIE-FREIGHT	\$23.45
Total		\$1,718.65
366302	2T-INE CONTROL PANEL HAS STOPP	\$1,158.98
	GENERAL SUPPLIE-FREIGHT	\$57.75
Total		\$1,216.73
366302	2Q-MONITORING SECURITY SYSTEM	\$3,598.40
Total		\$3,598.40
366711	2R-LHS RPR FIRE ALARM PANEL	\$823.00
	GENERAL SUPPLIE-FREIGHT	\$38.95
Total		\$861.95
367221	2R-LHS-425731-REPAIR FIRE ALAR	\$760.00
	CONTR. MAINTENA-CENTRAL ZONE	\$3,705.00
Total		\$4,465.00
367852	2Q-MONITORING SECURITY SYSTEM	\$3,598.40
Total		\$3,598.40
368715	2Q-MONITORING SECURITY SYSTEM	\$3,598.40
Total		\$3,598.40
369079	2P-MCM-416471-DIAGNOSE PHONE L	\$190.00
Total		\$190.00
369274	2Q-MONITORING SECURITY SYSTEM	\$22.00
Total		\$22.00
370790	2Q-MONITORING SECURITY SYSTEM	\$3,620.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAS SECURITY ALARM S

Total		\$3,620.40
372493	2Q-MONITORING SECURITY SYSTEM	\$3,653.05
Total		\$3,653.05
372834	2R-OVERAGE 91821425	\$1,425.00
Total		\$1,425.00
372834	2R-OVERAGE 91821425	\$190.00
Total		\$190.00
372834	2R-DEM-432755-REPAIR ALARM	\$570.00
Total		\$570.00
373265	002P-GRE- MOUNT FIRE SIGNAL IN	\$340.40
	GENERAL SUPPLIE-FREIGHT	\$23.32
Total		\$363.72
373696	2R-LHS-436087-REPAIR FIRE ALAR	\$570.00
Total		\$570.00
374115	2Q-MONITORING SECURITY SYSTEM	\$3,653.05
Total		\$3,653.05
374483	2R-CEE-PROGRAM SECURITY CODES	\$918.76
	GENERAL SUPPLIE-FREIGHT	\$53.32
Total		\$972.08
375099	2Q-MONITORING SECURITY SYSTEM	\$17.75
Total		\$17.75
376072	2Q-MONITORING SECURITY SYSTEM	\$3,675.05
Total		\$3,675.05
377346	2T-PCE-ALARM KEEPS GOING OFF I	\$263.40
	GENERAL SUPPLIE-FREIGHT	\$23.32
Total		\$286.72
377690	2Q-MONITORING SECURITY SYSTEM	\$3,675.05
Total		\$3,675.05
377939	2T-CVM-REPLACE SECURITY SYSTEM	\$1,331.63
	GENERAL SUPPLIE-FREIGHT	\$57.75
Total		\$1,389.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAS SECURITY ALARM S	379073	2T-SCE-REPLACE THE EXISTING SE	\$985.67
		GENERAL SUPPLIE-FREIGHT	\$57.75
	Total		\$1,043.42
379215	2T-POE-ADD CELLULAR RADIO TO T	\$61.50	
	GENERAL SUPPLIE-FREIGHT	\$15.72	
	Total		\$77.22
379215	2T-POE-ADD CELLULAR READIO TO	\$259.90	
	GENERAL SUPPLIE-FREIGHT	\$23.32	
	Total		\$283.22
Total			\$55,905.47
SAS TECHNOLOGIES LLC	363376	STOCK - Building and Maintenanc	\$669.00
	Total		\$669.00
363376	STOCK - Building and Maintenanc	\$535.20	
	Total		\$535.20
363376	2P-MCM TEST TROUBLE GROUND F	\$1,177.28	
	Total		\$1,177.28
363376	2R-FS EQUIPMENT TO PROGRAM AL	\$58.71	
	GENERAL SUPPLIE-FREIGHT	\$19.85	
	Total		\$78.56
366303	2P-FMH FIRE PANEL BEEPI	\$434.65	
	Total		\$434.65
368285	STOCK - Building and Maintenanc	\$404.40	
	Total		\$404.40
368285	STOCK - Building and Maintenanc	\$312.50	
	Total		\$312.50
368285	2P-FMH PB 20 HAS OPEN FAULT O	\$869.30	
	Total		\$869.30
370791	2R - CEE - PROGRAM SECURITY CO	\$898.31	
	Total		\$898.31
370791	STOCK - Building and Maintenanc	\$535.20	
	Total		\$535.20
370791	2P-MHS FIRE ALARM PANEL KEEPS	\$919.98	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAS TECHNOLOGIES LLC

Total		\$919.98
371019	STOCK - Building and Mainten	\$802.80
Total		\$802.80
371019	2R - DEM - TROUBLE ON FIRE ALA	\$516.64
	GENERAL SUPPLIE-FREIGHT	\$23.56
Total		\$540.20
377446	2P - GRE - RM 215 FIRE ALARM N	\$167.97
Total		\$167.97
377446	STOCK - Building and Mainten	\$136.80
Total		\$136.80

Total	\$8,482.15
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SATTERLA, ROBIN	361718	Reimbursements	\$88.62
	Total		\$88.62
	363630	Reimbursements	\$137.92
	Total		\$137.92
	365883	Reimbursements	\$96.19
	Total		\$96.19
	367222	Reimbursements	\$86.89
	Total		\$86.89
	368286	Reimbursements	\$62.92
	Total		\$62.92
	370563	Reimbursements	\$91.03
	Total		\$91.03
	372494	Reimbursements	\$69.82
	Total		\$69.82
	373895	Reimbursements	\$76.03
	Total		\$76.03
376073	Reimbursements	\$107.60	
Total		\$107.60	
378431	Reimbursements	\$113.03	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SATTERLA, ROBIN	Total		\$113.03
Total			\$930.05
SATUR, MARY LYNN	373442	Athletics	\$172.00
	Total		\$172.00
Total			\$172.00
SAUDER & DAUGHTER	365772	Awards, Trophies, Plaques and	\$400.00
	Total		\$400.00
	373017	Awards, Trophies, Plaques and	\$675.00
	Total		\$675.00
Total			\$1,075.00
SAUNDERS, AUSTEN RYA	367223	Game Officials	\$165.00
	Total		\$165.00
	368287	Game Officials	\$120.00
	Total		\$120.00
Total			\$285.00
SAUNDERS, JAMES TODD	367224	Game Officials	\$123.00
	Total		\$123.00
	367224	Game Officials	\$123.00
	Total		\$123.00
	367572	Game Officials	\$108.00
	Total		\$108.00
	367853	Game Officials	\$120.00
	Total		\$120.00
	367853	Game Officials	\$120.00
	Total		\$120.00
	368901	Game Officials	\$120.00
	Total		\$120.00
	369275	Game Officials	\$105.00
	Total		\$105.00
	369564	Game Officials	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SAUNDERS, JAMES TODD	369787	Game Officials	\$120.00
	Total		\$120.00
	371627	Game Officials	\$105.00
	Total		\$105.00
	371020	Game Officials	\$105.00
	Total		\$105.00
	371506	Game Officials	\$105.00
	Total		\$105.00
Total			\$1,374.00
SAVANNAH CAFE AND BA	365270	Athletics	\$130.00
	Total		\$130.00
Total			\$130.00
SAVE YOUR INK INC	369080	Fundraising	\$625.00
	Total		\$625.00
Total			\$625.00
SAVEAROUND INC	161172	Fundraising	\$362.50
	Total		\$362.50
Total			\$362.50
SAYRE, ANTHONY	361719	Game Officials	\$262.50
	Total		\$262.50
Total			\$262.50
SCALLAN, GARY	361240	AUGUST 2017 MILEAGE-G.SCALLAN	\$132.36
	Total		\$132.36
	362966	SEPT 2017 MILEAGE-G.SCALLAN	\$127.22
	Total		\$127.22
	364998	OCT 2017 MILEAGE-G.SCALLAN	\$84.90
	Total		\$84.90
	366478	Travel	\$73.46
	Total		\$73.46
	368092	DEC 2017 MILEAGE G.SCALLAN	\$88.38
	Total		\$88.38
	369565	JAN 2018 MILEAGE-G.SCALLAN	\$109.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCALLAN, GARY

Total		\$109.82
371507	FEB 2018 MILEAGE-G.SCALLAN	\$77.83
Total		\$77.83
373018	MARCH 2018 MILEAGE-G.SCALLAN	\$47.58
Total		\$47.58
374484	APRIL 2018 MILEAGE-G.SCALLAN	\$148.46
Total		\$148.46
376470	MAY 2018 MILEAGE-G.SCALLAN	\$189.39
Total		\$189.39
378906	JUNE/JULY 2018 MILEAGE-G.SCAL	\$187.10
Total		\$187.10

Total		\$1,266.50
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SCALLAN, MELODEE	376244	Reimbursements	\$7.30
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Total		\$7.30
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Total		\$7.30
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SCARBOROUGH RENAISSA	160931	Instructional and Curriculum	\$640.00
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Total		\$640.00
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162287	Field Trips	\$229.00
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Total		\$229.00
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Total		\$869.00
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SCENTCO	367383	Awards, Trophies, Plaques and	\$285.00
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Total		\$285.00
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Total		\$285.00
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SCHAEFER, MICHAEL M	366304	Game Officials	\$115.00
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Total		\$115.00
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367483	Game Officials	\$65.00
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Total		\$65.00
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370564	Game Officials	\$105.00
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Total		\$105.00
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Total		\$285.00
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SCHAUMBURG JR, KENT	372495	Game Officials	\$88.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHAUMBURG JR, KENT	Total		\$88.00
Total			\$88.00
SCHENCK, CHLOE	371949	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
SCHERTZ, DANNY J	370565	Game Officials	\$138.00
	Total		\$138.00
Total			\$138.00
SCHILDT, JOHN	374485	Reimbursements	\$105.00
	Total		\$105.00
Total			\$105.00
SCHLIENTZ, TAWNY	360962	Refunds	\$43.00
	Total		\$43.00
Total			\$43.00
SCHLOSSMAN, NATHAN	379629	Refunds	\$81.65
	Total		\$81.65
Total			\$81.65
SCHLOTZSKY'S	361241	Food - Meals, Meeting and FCS	\$112.18
	Total		\$112.18
	361241	Food - Meals, Meeting and FCS	\$1,260.00
	Total		\$1,260.00
	367854	Food - Meals, Meeting and FCS	\$101.59
	Total		\$101.59
	372835	Food - Meals, Meeting and FCS	\$347.00
	Total		\$347.00
	375688	Food - Meals, Meeting and FCS	\$53.79
	Total		\$53.79
	379216	Food - Meals, Meeting and FCS	\$885.00
	Total		\$885.00
Total			\$2,759.56
SCHMIDT, ANDREW	371021	Game Officials	\$135.00
	Total		\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHMIDT, ANDREW	375100	Game Officials	\$115.00
	Total		\$115.00
	375100	Game Officials	\$115.00
	Total		\$115.00
Total			\$365.00
SCHMIDT, JOHN T	377081	Reimbursements JOHN T SCHMIDT	\$44.15
	Total		\$44.15
Total			\$44.15
SCHMIDT, KEVIN	363377	Game Officials	\$210.00
	Total		\$210.00
	364796	Security	\$320.00
	Total		\$320.00
	367855	Game Officials	\$160.00
	Total		\$160.00
Total			\$690.00
SCHNEIDER ELECTRIC	158746	EMS1-EMS REPAIR DPU-7920	\$605.00
	Total		\$605.00
	158806	EMS1-LLJ-COMMISION VFD'S	\$506.75
	Total		\$506.75
	158896	EMS1-SRM-414330-ABB DRIVE TO B	\$506.75
	Total		\$506.75
	158956	EMS1-LHSH-ADA KEYLESS DOOR	\$3,523.00
	Total		\$3,523.00
	159437	EMS1-EMS RPL FAULTY CNTLRS AND	\$474.75
	Total		\$474.75
	159437	STOCK - Building and Maintenanc	\$1,756.00
	Total		\$1,756.00
	160422	EMS1-MHS DOOR #3 & #65 ACCESS	\$8,412.00
	Total		\$8,412.00
	161020	STOCK - Building and Maintenanc	\$2,425.00
	Total		\$2,425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHNEIDER ELECTRIC	161711	EMS1 - LHSK - KEYLESS ENTRY AT	\$590.00
	Total		\$590.00
	162132	EMS1-427363-REINSTALL AND UPGR	\$9,990.00
	Total		\$9,990.00
	162986	STOCK - Building and Mainten	\$3,234.00
	Total		\$3,234.00
	163357	STOCK - Building and Mainten	\$1,308.00
	Total		\$1,308.00
	163422	MAINTENANCE WHS-MAINTENANCE IN	\$235.00
		STOCK - Building and Mainten	\$1,308.00
	Total		\$1,543.00
	163741	EMS1 - LHSK - KEYLESS ENTRY NE	\$91.00
	Total		\$91.00
Total			\$34,965.25
SCHOCH, JEROME	369566	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SCHOENFELDER, CONNIE	362692	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
SCHOLASTIC BOOK FAIR	158583	BOOKFAIR	\$1,707.17
	Total		\$1,707.17
	158583	GENERAL SUPPLIE-LIBRARY FINES	\$645.80
		Instructional and Curriculum	\$3,000.00
	Total		\$3,645.80
	158995	Fundraising	\$3,747.64
	Total		\$3,747.64
	158995	Fundraising	\$3,000.00
		GENERAL SUPPLIE-GENERAL	\$912.99
	Total		\$3,912.99
	159079	Fundraising	\$2,784.88
	Total		\$2,784.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC BOOK FAIR	159079	Fundraising	\$500.00
		GENERAL SUPPLIES	\$2,815.97
	Total		\$3,315.97
	159270	BOOKFAIR	\$100.00
		GENERAL SUPPLIE-READING	\$1,339.01
	Total		\$1,439.01
	159332	BOOK FAIR	\$2,171.23
	Total		\$2,171.23
	159405	EXPEND-AGENCY FUNDS	\$306.03
		Fundraising	\$3,000.00
	Total		\$3,306.03
	159520	Instructional and Curriculum	\$4,955.33
	Total		\$4,955.33
	159560	Fundraising	\$1,500.00
		GENERAL SUPPLIE-LIBRARY FINES	\$152.33
	Total		\$1,652.33
	159560	Instructional and Curriculum	\$2,801.81
	Total		\$2,801.81
	159892	Fundraising-Book Fair	\$100.00
		GENERAL SUPPLIE-LIBRARY	\$2,692.12
	Total		\$2,792.12
	160028	Fundraising	\$445.39
	Total		\$445.39
	160159	Instructional and Curriculum	\$498.16
	Total		\$498.16
	160835	Fundraising	\$949.40
	Total		\$949.40
	160945	Instructional and Curriculum	\$2,461.44
	Total		\$2,461.44
	161005	GENERAL SUPPLIE-LIBRARY	\$4,048.97
		Instructional and Curriculum	\$100.00
	Total		\$4,148.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC BOOK FAIR	161227	Fundraising	\$500.00
		GENERAL SUPPLIE-BOOK FAIR	\$2,305.91
	Total		\$2,805.91
	161366	BOOKFAIR	\$100.00
		GENERAL SUPPLIE-READING	\$1,485.88
	Total		\$1,585.88
	161366	Fundraising	\$2,477.46
	Total		\$2,477.46
	161366	Book Fair	\$1,834.89
	Total		\$1,834.89
	161366	BOOK FAIR	\$1,065.27
	Total		\$1,065.27
	161366	Fundraising-Feb Book Fair	\$2,000.00
		GENERAL SUPPLIE-LIBRARY	\$402.19
	Total		\$2,402.19
	161439	Book Fair	\$98.34
	Total		\$98.34
	161493	Book Fair	\$8,847.61
	Total		\$8,847.61
	161493	Fundraising	\$500.00
		GENERAL SUPPLIES	\$1,970.59
	Total		\$2,470.59
	161538	GENERAL SUPPLIE-LIBRARY FINES	\$40.99
		Instructional and Curriculum	\$3,000.00
	Total		\$3,040.99
	161680	Fundraising	\$2,483.31
	Total		\$2,483.31
	162094	Instructional and Curriculum	\$4,213.93
	Total		\$4,213.93
	162570	Instructional and Curriculum	\$4,381.79
	Total		\$4,381.79
	162644	Instructional and Curriculum	\$3,154.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC BOOK FAIR

Total		\$3,154.33
162896	BOOK FAIR	\$843.16
Total		\$843.16
163038	Fundraising	\$3,087.67
Total		\$3,087.67
163195	Scholastic Books	\$5,540.59
Total		\$5,540.59
163254	Instructional and Curriculum	\$1,498.41
Total		\$1,498.41
163810	Fundraising	\$1,433.37
Total		\$1,433.37

Total		\$100,001.36
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SCHOLASTIC INC	158264	Instructional and Curriculum	\$1,365.10
	Total		\$1,365.10
	158264	Instructional and Curriculum	\$1,195.30
	Total		\$1,195.30
	158264	GENERAL SUPPLIES	\$2,739.42
		Instructional and Curriculum	\$1,106.18
	Total		\$3,845.60
	158264	Instructional and Curriculum	\$305.25
	Total		\$305.25
	158264	Instructional and Curriculum	\$156.59
	Total		\$156.59
	158264	READING MATERIA-SPECIAL EDUCAT	\$197.78
	Total		\$197.78
	158264	Instructional and Curriculum	\$496.93
	Total		\$496.93
	158351	GENERAL SUPPLIE-GENERAL	\$481.85
		Instructional and Curriculum	\$4,818.50
	Total		\$5,300.35
	158264	Instructional and Curriculum	\$109.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC

Total		\$109.89
158264	Instructional and Curriculum	\$690.80
Total		\$690.80
158264	Instructional and Curriculum	\$1,131.93
Total		\$1,131.93
158351	Instructional and Curriculum	\$133.10
Total		\$133.10
158351	GENERAL SUPPLIE-GENERAL	\$137.28
	Instructional and Curriculum	\$466.76
Total		\$604.04
158351	Instructional and Curriculum	\$4,013.71
Total		\$4,013.71
158351	Instructional and Curriculum	\$260.98
Total		\$260.98
158386	Instructional and Curriculum	\$127.50
Total		\$127.50
158386	Instructional and Curriculum	\$980.94
Total		\$980.94
158476	DEFERRED EXPENDITURES	\$313.17
	Instructional and Curriculum	\$890.01
Total		\$1,203.18
158527	Instructional and Curriculum	\$75.00
Total		\$75.00
158666	Instructional and Curriculum	\$487.99
Total		\$487.99
158666	Instructional and Curriculum	\$76.00
Total		\$76.00
158739	Instructional and Curriculum	\$2,444.00
Total		\$2,444.00
158782	Instructional and Curriculum	\$824.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC

Total		\$824.18
158782	Instructional and Curriculum	\$230.67
Total		\$230.67
158782	Instructional and Curriculum	\$351.56
Total		\$351.56
158782	GENERAL SUPPLIE-GENERAL	\$317.62
	Instructional and Curriculum	\$2,396.63
Total		\$2,714.25
158799	Instructional and Curriculum	\$133.10
Total		\$133.10
158926	Instructional and Curriculum	\$890.01
Total		\$890.01
158952	Instructional and Curriculum	\$32.67
Total		\$32.67
159011	GENERAL SUPPLIE-GENERAL	\$230.67
Total		\$230.67
159011	Instructional and Curriculum	\$1,823.20
	READING MATERIALS	\$154.82
Total		\$1,978.02
159226	Instructional and Curriculum	\$16.00
Total		\$16.00
159226	Instructional and Curriculum	\$21.00
Total		\$21.00
159226	Instructional and Curriculum	\$4.00
Total		\$4.00
159226	Instructional and Curriculum	\$4.00
Total		\$4.00
159226	Instructional and Curriculum	\$13.50
Total		\$13.50
159226	Instructional and Curriculum	\$10.00
Total		\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC	159226	Instructional and Curriculum	\$6.00
	Total		\$6.00
	159226	Instructional and Curriculum	\$4,564.29
	Total		\$4,564.29
	159350	Instructional and Curriculum	\$35.00
	Total		\$35.00
	159350	Instructional and Curriculum	\$133.10
	Total		\$133.10
	159350	Instructional and Curriculum	\$5,701.58
	Total		\$5,701.58
	159350	Instructional and Curriculum	\$141.78
	Total		\$141.78
	159350	Instructional and Curriculum	\$114.20
	Total		\$114.20
	159379	Office Supplies	\$329.37
	Total		\$329.37
	159379	Instructional and Curriculum	\$40.00
	Total		\$40.00
	159432	Instructional and Curriculum	\$86.15
	Total		\$86.15
	159473	GENERAL SUPPLIE-ADVANCED ACADE	\$4.72
		Instructional and Curriculum	\$52.40
	Total		\$57.12
	159605	Instructional and Curriculum	\$26.00
	Total		\$26.00
	159605	Instructional and Curriculum	\$129.00
	Total		\$129.00
	159874	GENERAL SUPPLIES	\$1,636.25
		Instructional and Curriculum	\$1,206.76
	Total		\$2,843.01
	159900	Instructional and Curriculum	\$579.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC

Total		\$579.04
159874	GENERAL SUPPLIE-GENERAL	\$26.91
	Instructional and Curriculum	\$299.00
Total		\$325.91
160243	Instructional and Curriculum	\$523.20
Total		\$523.20
160243	Instructional and Curriculum	\$96.33
Total		\$96.33
160363	Instructional and Curriculum	\$67.36
Total		\$67.36
160482	GENERAL SUPPLIE-LEAP	\$23.97
	Instructional and Curriculum	\$239.70
Total		\$263.67
160791	Instructional and Curriculum	\$67.64
Total		\$67.64
160850	Instructional and Curriculum	\$11,986.73
Total		\$11,986.73
160957	Instructional and Curriculum	\$71.75
Total		\$71.75
160957	Instructional and Curriculum	\$1,369.00
Total		\$1,369.00
160957	classroom materials	\$4,118.78
Total		\$4,118.78
160957	classroom materials	\$39.13
Total		\$39.13
161017	Instructional and Curriculum	\$439.56
Total		\$439.56
161065	Instructional and Curriculum	\$125.59
Total		\$125.59
161313	Instructional and Curriculum	\$31.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC

Total		\$31.00
161313	Instructional and Curriculum	\$44.00
Total		\$44.00
161313	Instructional and Curriculum	\$163.00
Total		\$163.00
161388	Instructional and Curriculum	\$105.60
Total		\$105.60
161388	Instructional and Curriculum	\$1,369.00
Total		\$1,369.00
161388	Instructional and Curriculum	\$2,018.56
Total		\$2,018.56
161447	Instructional and Curriculum	\$65.89
Total		\$65.89
161505	Memberships-Registrations	\$1,369.00
Total		\$1,369.00
161505	Instructional and Curriculum	\$180.68
Total		\$180.68
161772	Instructional and Curriculum	\$38.01
Total		\$38.01
161772	Instructional and Curriculum	\$121.50
Total		\$121.50
161860	Instructional and Curriculum	\$128.68
Total		\$128.68
161860	Instructional and Curriculum	\$4,059.38
Total		\$4,059.38
161922	Instructional and Curriculum	\$76.19
Total		\$76.19
161922	Instructional and Curriculum	\$88.40
Total		\$88.40
161999	Instructional and Curriculum	\$651.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC INC	Total		\$651.82
	162120	Instructional and Curriculum	\$85.28
	Total		\$85.28
	162255	Instructional and Curriculum	\$9,806.73
	Total		\$9,806.73
	162255	Instructional and Curriculum	\$27.40
	Total		\$27.40
	162255	Instructional and Curriculum	\$14.84
	Total		\$14.84
	162255	Instructional and Curriculum	\$78.88
	Total		\$78.88
	162732	Instructional and Curriculum	\$123.92
	Total		\$123.92
	162732	Instructional and Curriculum	\$284.36
	Total		\$284.36
	162732	Instructional and Curriculum	\$197.26
	Total		\$197.26
	162732	Instructional and Curriculum	(\$86.63)
	Total		(\$86.63)
	162732	Instructional and Curriculum	(\$299.20)
	Total		(\$299.20)
	162732	Instructional and Curriculum	(\$30.25)
	Total		(\$30.25)
	163210	Instructional and Curriculum	\$180.00
	Total		\$180.00
Total			\$87,829.18
SCHOLASTIC LIBRARY P	158875	Instructional and Curriculum	\$64.50
	Total		\$64.50
	159080	Instructional and Curriculum	\$75.00
	Total		\$75.00
	159080	Instructional and Curriculum	\$41.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOLASTIC LIBRARY P

Total		\$41.00
159080	Instructional and Curriculum	\$22.00
Total		\$22.00
159080	Instructional and Curriculum	\$44.00
Total		\$44.00
159080	Instructional and Curriculum	\$31.00
Total		\$31.00
162897	Instructional and Curriculum	\$1,369.00
Total		\$1,369.00

Total		\$1,646.50
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SCHOOL DATEBOOKS INC	158659	Instructional and Curriculum	\$603.50
	Total		\$603.50
	158659	Instructional and Curriculum	\$192.35
	Total		\$192.35
	163589	GENERAL SUPPLIE-GENERAL	\$105.38
		Instructional and Curriculum	\$572.50
	Total		\$677.88
	163769	PLANNERS	\$3,185.78
	Total		\$3,185.78
	163769	Instructional and Curriculum	\$8,149.49
	Total		\$8,149.49

Total		\$12,809.00
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SCHOOL GRAPHICS	368716	Signage	\$4,120.00
	Total		\$4,120.00

Total		\$4,120.00
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SCHOOL HEALTH CORPOR	158371	Health Services	\$802.63
	Total		\$802.63
	158371	Health Services	\$1,855.97
	Total		\$1,855.97
	158448	Health Services	\$14,747.90
	Total		\$14,747.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL HEALTH CORPOR	158626	GEN SUPPLIES-GENERAL	\$1,430.92
		Health Services	\$5.93
	Total		\$1,436.85
	158701	Health Services	\$6,950.00
	Total		\$6,950.00
	158766	SUPPLIES FOR SCHOOL NURSE	\$465.42
	Total		\$465.42
	158856	Health Services	\$35.56
	Total		\$35.56
	158914	GEN SUPPLIES-GENERAL	\$1,436.85
		Health Services	\$5.95
	Total		\$1,442.80
	159132	Health Services	\$396.78
	Total		\$396.78
	159315	ESD Main Office / CSS	\$385.60
	Total		\$385.60
	159315	Health Services	\$12,874.62
	Total		\$12,874.62
	159315	Health Services	\$32.56
	Total		\$32.56
	159372	Health Services	\$331.49
	Total		\$331.49
	159387	Health Services	\$478.74
	Total		\$478.74
	159542	Instructional and Curriculum	\$27.64
	Total		\$27.64
	159513	Instructional and Curriculum	\$373.92
	Total		\$373.92
	159705	Health Services	\$88.88
	Total		\$88.88
	159859	Instructional and Curriculum	\$537.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL HEALTH CORPOR

Total		\$537.72
160130	Health Services	\$1,977.96
Total		\$1,977.96
160201	Health Services	\$159.58
Total		\$159.58
160445	GENERAL SUPPLIE-GENERAL	\$1,103.60
	GENERAL SUPPLIES	\$300.00
Total		\$1,403.60
160340	Office Supplies	\$87.12
Total		\$87.12
160816	BA90404 TOOTHPAVER TREASURE CH	\$56.75
Total		\$56.75
161200	Health Services-Supplies	\$366.12
Total		\$366.12
161150	Health Services	\$85.36
Total		\$85.36
161418	Athletics	\$391.50
Total		\$391.50
161529	Health Services	\$83.38
Total		\$83.38
161529	Health Services	\$87.98
Total		\$87.98
161801	Athletics	\$409.62
Total		\$409.62
161742	Instructional and Curriculum	\$43.78
Total		\$43.78
161742	Health Services	\$368.00
Total		\$368.00
161742	Health Services	\$66.67
Total		\$66.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL HEALTH CORPOR	161801	Health Services	\$92.40
	Total		\$92.40
	161889	Instructional and Curriculum	\$39.57
	Total		\$39.57
	161944	Instructional and Curriculum	\$126.48
	Total		\$126.48
	162213	Health Services	\$94.70
	Total		\$94.70
	162213	Health Services	\$64.32
	Total		\$64.32
	162624	Health Services	\$2,058.55
	Total		\$2,058.55
	163136	Health Services	\$141.10
	Total		\$141.10
	163018	Health Services	\$389.18
	Total		\$389.18
	163184	Health Services	\$61.90
	Total		\$61.90
	163180	Health Services	\$115.38
	Total		\$115.38
	163140	Athletics	\$1,655.55
	Total		\$1,655.55
	164017	Office Supplies	\$1,594.66
	Total		\$1,594.66
Total			\$55,286.29
SCHOOL NURSE SUPPLY	158507	Health Services	\$23.86
	Total		\$23.86
	158652	SCHOOL NURSE SUPPLIES	\$25.66
	Total		\$25.66
	158652	Health Services	\$174.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL NURSE SUPPLY

Total		\$174.06
158771	Supplies for School Nurse	\$1,228.14
Total		\$1,228.14
158771	Health Services	\$91.87
Total		\$91.87
159072	Nurse supplies	\$74.86
Total		\$74.86
159098	Instructional and Curriculum	\$46.45
Total		\$46.45
159322	Health Services	\$625.00
Total		\$625.00
159322	Health Services	\$154.49
Total		\$154.49
159595	Nurse Clinic Supply	\$51.89
Total		\$51.89
159864	Health Services	\$64.96
Total		\$64.96
159864	Health Services	\$59.98
Total		\$59.98
159864	nurse supplies	\$86.20
Total		\$86.20
159864	Health Services	\$50.11
Total		\$50.11
160157	Health Services	\$19.50
Total		\$19.50
160208	Health Services	\$90.26
Total		\$90.26
160208	Health Services	\$61.75
Total		\$61.75
160454	Instructional and Curriculum	\$52.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL NURSE SUPPLY

Total		\$52.03
160454	Health Services	\$31.01
Total		\$31.01
160689	Instructional and Curriculum	\$33.10
Total		\$33.10
160689	Health Services	\$45.25
Total		\$45.25
160689	Health Services	\$101.33
Total		\$101.33
160689	Health Services	(\$15.69)
Total		(\$15.69)
160888	Instructional and Curriculum	\$73.93
Total		\$73.93
160996	Health Services	\$50.26
Total		\$50.26
160934	Health Services	\$107.66
Total		\$107.66
160934	Health Services	\$106.02
Total		\$106.02
161047	Instructional and Curriculum	\$53.60
Total		\$53.60
161047	NURSE	\$43.79
Total		\$43.79
161211	Health Services	\$80.84
Total		\$80.84
161429	Clinic supplies	\$128.47
Total		\$128.47
161429	Health Services	\$41.76
Total		\$41.76
161753	Health Services	\$38.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL NURSE SUPPLY	Total		\$38.40
	161664	Health Services	\$160.66
	Total		\$160.66
	161753	Health Services	\$63.26
	Total		\$63.26
	161817	Health Services	\$83.51
	Total		\$83.51
	161817	GENERAL SUPPLIE-HEALTH	\$200.40
		Health Services	\$1.84
	Total		\$202.24
	162037	Health Services	\$134.92
	Total		\$134.92
	161959	GENERAL SUPPLIE-ANGEL FUND	\$4.95
		Office Supplies	\$100.00
	Total		\$104.95
	162072	Instructional and Curriculum	\$141.05
	Total		\$141.05
	162072	Health Services	\$622.00
	Total		\$622.00
	162782	Health Services	\$53.27
	Total		\$53.27
	163389	Clinic Supplies	\$27.85
	Total		\$27.85
	163963	Health Services	\$357.12
	Total		\$357.12
Total			\$5,851.63
SCHOOL OUTFITTERS	159103	Furniture	\$363.87
	Total		\$363.87
	159344	Instructional and Curriculum	\$352.86
	Total		\$352.86
	161383	Instructional and Curriculum	\$129.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL OUTFITTERS	Total		\$129.50
	161383	Furniture	\$641.53
	Total		\$641.53
	161445	Technology Supplies	\$961.22
	Total		\$961.22
	161503	Instructional and Curriculum	\$654.32
	Total		\$654.32
	162724	Furniture	\$1,214.26
	Total		\$1,214.26
	162384	Furniture	\$996.98
		GENERAL SUPPLIE-GENERAL	\$390.95
	Total		\$1,387.93
	162724	Furniture	\$1,214.26
	Total		\$1,214.26
	163206	Building and Maintenance Produ	\$1,218.20
	Total		\$1,218.20
	163312	Special Education	\$293.92
	Total		\$293.92
	163468	Instructional and Curriculum	\$725.23
	Total		\$725.23
	163597	Building and Maintenance Produ	\$174.19
	Total		\$174.19
Total			\$9,331.29
SCHOOL PLANNER COMPA	378201	Instructional and Curriculum	\$4,228.00
	Total		\$4,228.00
Total			\$4,228.00
SCHOOL REFORM INITIA	374116	Instructional and Curriculum	\$1,783.87
	Total		\$1,783.87
	377447	Instructional and Curriculum	\$1,744.00
	Total		\$1,744.00
Total			\$3,527.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SCHEDULING AS	368717	Memberships-Registrations	\$250.00
	Total		\$250.00
	376245	Consulting Services	\$3,500.00
	Total		\$3,500.00
	377448	Consulting Services	\$7,000.00
	Total		\$7,000.00
	377448	Consulting Services	\$15,000.00
SCHOOL SPECIALTY	Total		\$15,000.00
	Total		\$25,750.00
	158275	Office Supplies	\$134.95
	Total		\$134.95
	158275	Instructional and Curriculum	\$537.60
	Total		\$537.60
	158275	student support supplies	\$74.21
SCHOOL SPECIALTY	Total		\$74.21
	158361	Instructional and Curriculum	\$291.16
	Total		\$291.16
	158361	Instructional and Curriculum	\$2,957.15
	Total		\$2,957.15
	158361	Instructional and Curriculum	\$370.40
	Total		\$370.40
SCHOOL SPECIALTY	158392	Instructional and Curriculum	\$1,141.80
	Total		\$1,141.80
	158392	Instructional and Curriculum	\$28.58
	Total		\$28.58
	158392	Office Supplies	\$445.52
	Total		\$445.52
	158392	Grants	\$3,343.39
SCHOOL SPECIALTY	Total		\$3,343.39
	158392	Instructional and Curriculum	\$120.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total	\$120.03
	158392 ITEM: PAPER NEWSPRINT 8.5X11	\$117.20
	Total	\$117.20
	158392 Grants	\$139.68
	Total	\$139.68
	158392 Instructional and Curriculum	\$43.16
	Total	\$43.16
	158392 Instructional and Curriculum	\$77.97
	Total	\$77.97
	158392 GENERAL SUPPLIE-KINDERGARTEN	\$96.00
	GENERAL SUPPLIE-SECOND GRADE	\$77.00
	GENERAL SUPPLIE-THIRD GRADE	\$86.00
	Instructional and Curriculum	\$91.95
	Total	\$350.95
	158483 Office Supplies-STRAUSS	\$237.72
	Total	\$237.72
	158483 Office Supplies	\$45.48
	Total	\$45.48
	158483 Paper	\$494.74
	Total	\$494.74
	158534 GENERAL SUPPLIE-GENERAL	\$777.02
	MISCELLANEOUS CONTRACTED SRVS	\$390.00
	Total	\$1,167.02
	158534 Instructional and Curriculum	\$378.60
	Total	\$378.60
	158534 Furniture	\$6,161.32
	Total	\$6,161.32
	158534 Instructional and Curriculum	\$51.98
	Total	\$51.98
	158534 Instructional and Curriculum	\$708.92
	MISC OPERATING-GENERAL	\$294.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total	\$1,003.02
	158534 Instructional and Curriculum	\$404.95
	Total	\$404.95
	158534 Furniture	\$734.29
	Total	\$734.29
	158534 Instructional and Curriculum	\$7.73
	Total	\$7.73
	158534 Instructional and Curriculum	\$260.95
	Total	\$260.95
	158534 Instructional and Curriculum	\$43.30
	Total	\$43.30
	158534 Instructional and Curriculum	\$109.77
	Total	\$109.77
	158534 Office Supplies	\$51.98
	Total	\$51.98
	158534 Instructional and Curriculum	\$134.07
	Total	\$134.07
	158534 Instructional and Curriculum	\$120.52
	Total	\$120.52
	158534 Instructional and Curriculum	\$12.98
	Total	\$12.98
	158613 Instructional and Curriculum	\$483.03
	Total	\$483.03
	158613 Awards, Trophies, Plaques and	\$252.74
	Total	\$252.74
	158613 Instructional and Curriculum	\$134.54
	Total	\$134.54
	158613 student support supplies	\$741.62
	Total	\$741.62
	158613 Instructional and Curriculum	\$67.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$67.27
158613	Instructional and Curriculum	\$583.08
Total		\$583.08
158613	Instructional and Curriculum	\$84.00
Total		\$84.00
158644	Furniture	\$150.00
	GENERAL SUPPLIE-GENERAL	\$1,069.94
Total		\$1,219.94
158672	CLASSROOM SUPPLIES	\$25.86
Total		\$25.86
158672	Instructional and Curriculum	\$740.00
Total		\$740.00
158672	GENERAL SUPPLIE-GENERAL	\$54.78
	ITEM: SENSATIONAL MATH PLACE	\$22.84
Total		\$77.62
158672	Instructional and Curriculum	\$40.76
Total		\$40.76
158672	Instructional and Curriculum	\$1,063.34
Total		\$1,063.34
158672	Instructional and Curriculum	\$40.52
Total		\$40.52
158672	Office Supplies	\$148.00
Total		\$148.00
158672	Instructional and Curriculum	\$214.58
Total		\$214.58
158672	Instructional and Curriculum	\$82.47
Total		\$82.47
158672	Instructional and Curriculum	\$391.22
Total		\$391.22
158672	Office Supplies-DROMGOOLE	\$44.82
Total		\$44.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	158672	Office Supplies	\$21.42
	Total		\$21.42
	158672	Instructional and Curriculum	\$36.84
	Total		\$36.84
	158672	Instructional and Curriculum	\$189.64
	Total		\$189.64
	158672	Instructional and Curriculum	\$549.32
	Total		\$549.32
	158672	Instructional and Curriculum	\$969.74
	Total		\$969.74
	158672	Instructional and Curriculum	\$594.93
	Total		\$594.93
	158672	Instructional and Curriculum	\$95.20
	Total		\$95.20
	158672	Office Supplies	\$25.02
	Total		\$25.02
	158672	Office Supplies	\$280.02
	Total		\$280.02
	158672	Office Supplies	\$299.05
	Total		\$299.05
	158672	Special Education	\$103.02
	Total		\$103.02
	158672	Special Education	\$9.74
	Total		\$9.74
	158687	Instructional and Curriculum	\$1,077.85
	Total		\$1,077.85
	158751	Instructional and Curriculum	\$256.02
	Total		\$256.02
	158751	Instructional and Curriculum	\$150.78
	Total		\$150.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	158751	Instructional and Curriculum	\$123.92
	Total		\$123.92
	158751	Instructional and Curriculum	\$377.62
	Total		\$377.62
	158751	Instructional and Curriculum	\$100.68
	Total		\$100.68
	158751	Instructional and Curriculum	\$63.70
	Total		\$63.70
	158810	Instructional and Curriculum	\$890.85
	Total		\$890.85
	158810	Office Supplies	\$56.85
	Total		\$56.85
	158810	Instructional and Curriculum	\$57.12
	Total		\$57.12
	158810	SUPPLIES	\$36.41
	Total		\$36.41
	158810	Office Supplies	\$238.27
	Total		\$238.27
	158810	GENERAL SUPPLIE-FIRST GRADE	\$184.80
		GENERAL SUPPLIE-KINDERGARTEN	\$15.31
		GENERAL SUPPLIE-THIRD GRADE	\$73.10
		Instructional and Curriculum	\$85.90
	Total		\$359.11
	158810	Instructional and Curriculum	\$1,419.17
	Total		\$1,419.17
	158810	Instructional and Curriculum	\$195.91
	Total		\$195.91
	158810	Instructional and Curriculum/S	\$233.10
	Total		\$233.10
	158810	Instructional and Curriculum	\$31.32
	Total		\$31.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	158810	Instructional and Curriculum	\$54.56
	Total		\$54.56
	158810	Instructional and Curriculum	\$1,051.90
	Total		\$1,051.90
	158810	Instructional and Curriculum	\$129.80
	Total		\$129.80
	158810	Instructional and Curriculum	\$806.44
	Total		\$806.44
	158843	Furniture	\$2,266.20
	Total		\$2,266.20
	158843	office/teacher supplies	\$1,446.51
	Total		\$1,446.51
	158843	Instructional and Curriculum-W	\$430.53
	Total		\$430.53
	158843	Paper	\$456.48
	Total		\$456.48
	158843	Instructional and Curriculum	\$84.08
	Total		\$84.08
	158843	Instructional and Curriculum	\$203.69
	Total		\$203.69
	158843	Instructional and Curriculum	\$146.97
	Total		\$146.97
	158843	Instructional and Curriculum	\$148.72
	Total		\$148.72
	158843	GENERAL SUPPLIE-SPECIAL EDUCAT	\$77.30
		Instructional and Curriculum	\$179.95
	Total		\$257.25
	158843	Student Support Supplies	\$56.42
	Total		\$56.42
	158843	Office Supplies	\$67.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$67.45
158843	Office Supplies	\$548.75
Total		\$548.75
158843	Supplies	\$224.24
Total		\$224.24
158843	Office Supplies	\$25.06
Total		\$25.06
158843	Instructional and Curriculum	\$29.76
Total		\$29.76
158843	Instructional and Curriculum	\$278.52
Total		\$278.52
158843	Instructional and Curriculum	\$144.45
Total		\$144.45
158843	Instructional and Curriculum	\$145.26
Total		\$145.26
158843	Instructional and Curriculum	\$54.23
Total		\$54.23
158843	Instructional and Curriculum	\$105.92
Total		\$105.92
158843	Instructional and Curriculum	\$215.89
Total		\$215.89
158843	Office Supplies	\$65.77
Total		\$65.77
158843	Office Supplies	\$66.28
Total		\$66.28
158843	Instructional and Curriculum	\$232.49
Total		\$232.49
158843	Instructional and Curriculum	\$757.29
Total		\$757.29
158843	Instructional and Curriculum	\$61.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$61.42
158843	Instructional and Curriculum	\$133.28
Total		\$133.28
158843	Instructional and Curriculum	\$115.03
Total		\$115.03
158843	Instructional and Curriculum	\$68.17
Total		\$68.17
158843	Instructional and Curriculum	\$43.85
Total		\$43.85
158843	Office Supplies	\$151.97
Total		\$151.97
158843	classroom general supply	\$105.26
Total		\$105.26
158843	Instructional and Curriculum	\$25.30
Total		\$25.30
158902	Instructional and Curriculum	\$490.35
Total		\$490.35
158902	Instructional and Curriculum	\$112.50
Total		\$112.50
158902	Instructional and Curriculum	\$146.50
Total		\$146.50
158902	Instructional and Curriculum	\$267.59
Total		\$267.59
158902	Instructional and Curriculum	\$354.23
Total		\$354.23
158933	Instructional and Curriculum	\$322.00
Total		\$322.00
158959	GENERAL SUPPLIE-ART	\$172.62
	TEACHING SUPPLIES	\$137.63
Total		\$310.25
158959	Office Supplies	\$363.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$363.16
158959	Instructional and Curriculum	\$239.50
Total		\$239.50
158959	Instructional and Curriculum	\$34.53
Total		\$34.53
158959	Instructional and Curriculum	\$151.13
Total		\$151.13
158959	Instructional and Curriculum	\$107.96
Total		\$107.96
158959	Instructional and Curriculum	\$80.06
Total		\$80.06
158959	Instructional and Curriculum	\$489.59
Total		\$489.59
158959	Instructional and Curriculum	\$105.66
Total		\$105.66
158959	Instructional and Curriculum	\$118.71
Total		\$118.71
158959	Instructional and Curriculum	\$399.45
Total		\$399.45
158959	Supplies-Safety Patrol	\$92.00
Total		\$92.00
158959	Instructional and Curriculum	\$288.34
Total		\$288.34
158959	Instructional and Curriculum	\$34.67
Total		\$34.67
158959	Instructional and Curriculum	\$291.60
Total		\$291.60
159026	Instructional and Curriculum	\$264.91
Total		\$264.91
159026	Instructional and Curriculum	\$76.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$76.67
159026	Instructional and Curriculum	\$416.47
Total		\$416.47
159026	ART SUPPLIES	\$372.66
Total		\$372.66
159026	Classroom Materials	\$181.23
	GENERAL SUPPLIE-LEWISVILLE EDU	\$999.97
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$21.43
Total		\$1,202.63
159026	Instructional and Curriculum	\$1,117.20
Total		\$1,117.20
159026	Grants	\$494.12
Total		\$494.12
159026	Office Supplies-DROMGOOLE	\$386.02
Total		\$386.02
159026	Grants	\$357.40
Total		\$357.40
159026	GENERAL SUPPLIE-FOURTH GRADE	\$196.14
	Instructional and Curriculum	\$157.03
Total		\$353.17
159087	Instructional and Curriculum	\$34.71
Total		\$34.71
159087	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
159087	ART SUPPLIES	\$213.37
Total		\$213.37
159087	Instructional and Curriculum	\$111.23
Total		\$111.23
159087	Instructional and Curriculum	\$38.58
Total		\$38.58
159087	Instructional and Curriculum	\$404.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$404.97
159087	Instructional and Curriculum	\$101.99
Total		\$101.99
159087	Office Supplies	\$244.11
Total		\$244.11
159087	Student Support Supplies	\$238.45
Total		\$238.45
159087	supplies	\$266.40
Total		\$266.40
159087	Instructional and Curriculum	\$26.85
Total		\$26.85
159087	Instructional and Curriculum	\$90.99
Total		\$90.99
159087	Dismissal Items	\$272.96
Total		\$272.96
159087	Instructional and Curriculum	\$239.21
Total		\$239.21
159087	Paper	\$59.04
Total		\$59.04
159087	Athletics	\$245.91
Total		\$245.91
159087	Office Supplies	\$48.39
Total		\$48.39
159087	Office Supplies	\$123.00
Total		\$123.00
159087	Instructional and Curriculum	\$93.20
Total		\$93.20
159087	Instructional and Curriculum	\$91.64
Total		\$91.64
159087	Instructional and Curriculum	\$102.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$102.88
159087	Special Education	\$170.77
Total		\$170.77
159087	Highland Village ESD Program	\$35.10
Total		\$35.10
159087	Instructional and Curriculum	\$345.67
Total		\$345.67
159087	Instructional and Curriculum	\$41.01
Total		\$41.01
159087	Instructional and Curriculum	\$258.45
Total		\$258.45
159087	Instructional and Curriculum	\$300.65
Total		\$300.65
159087	Instructional and Curriculum	\$117.84
Total		\$117.84
159087	Instructional and Curriculum	\$54.01
Total		\$54.01
159087	Instructional and Curriculum	\$86.53
Total		\$86.53
159087	Instructional and Curriculum	\$1,312.90
Total		\$1,312.90
159087	SUPPLIES FOR FIRST GRADE	\$69.99
Total		\$69.99
159087	Instructional and Curriculum	\$109.23
Total		\$109.23
159087	Instructional and Curriculum	\$70.49
Total		\$70.49
159087	Instructional and Curriculum	\$42.32
Total		\$42.32
159087	Instructional and Curriculum	\$120.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$120.78
159087	Office Supplies	\$50.00
Total		\$50.00
159110	Instructional and Curriculum	\$315.00
Total		\$315.00
159110	Instructional and Curriculum	\$121.44
Total		\$121.44
159110	Instructional and Curriculum	\$665.24
Total		\$665.24
159110	Special Education	\$41.84
Total		\$41.84
159110	Furniture	\$948.69
Total		\$948.69
159110	Instructional and Curriculum	\$49.32
Total		\$49.32
159110	Instructional and Curriculum	\$315.00
Total		\$315.00
159110	Instructional and Curriculum	\$58.35
Total		\$58.35
159110	STUDENT SUPPORT SUPPLIES	\$33.57
Total		\$33.57
159110	Instructional and Curriculum	\$25.95
Total		\$25.95
159110	Instructional and Curriculum	\$58.45
Total		\$58.45
159110	Instructional and Curriculum	\$21.44
Total		\$21.44
159110	Instructional and Curriculum	\$94.91
Total		\$94.91
159110	Instructional and Curriculum	\$102.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$102.16
159110	Instructional and Curriculum	\$159.07
Total		\$159.07
159110	Instructional and Curriculum	\$311.07
Total		\$311.07
159110	Instructional and Curriculum	\$380.94
Total		\$380.94
159110	Paper	\$232.13
Total		\$232.13
159110	Instructional and Curriculum	\$80.44
Total		\$80.44
159167	Supplies-ART	\$483.59
Total		\$483.59
159167	Instructional and Curriculum	\$1,425.55
Total		\$1,425.55
159167	Instructional and Curriculum	\$88.52
Total		\$88.52
159167	Office Supplies	\$686.40
Total		\$686.40
159167	Instructional and Curriculum	\$107.43
Total		\$107.43
159233	Instructional and Curriculum	\$755.00
Total		\$755.00
159233	Instructional and Curriculum-R	\$707.38
Total		\$707.38
159233	Furniture	\$350.98
	GENERAL SUPPLIES	\$1,609.72
Total		\$1,960.70
159233	Instructional and Curriculum	\$1,032.75
Total		\$1,032.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	159233	Special Education	\$690.43
	Total		\$690.43
	159283	Furniture-DROMGOOLE	\$506.52
	Total		\$506.52
	159283	Instructional and Curriculum	\$139.12
	Total		\$139.12
	159283	Instructional and Curriculum	\$370.31
	Total		\$370.31
	159283	Instructional and Curriculum	\$243.90
	Total		\$243.90
	159283	Instructional and Curriculum	\$83.52
	Total		\$83.52
	159283	Instructional and Curriculum	\$39.99
	Total		\$39.99
	159283	Instructional and Curriculum	\$90.00
	Total		\$90.00
	159283	Instructional and Curriculum	\$106.34
	Total		\$106.34
	159283	Instructional and Curriculum	\$102.57
	Total		\$102.57
	159283	Instructional and Curriculum	\$99.28
	Total		\$99.28
	159283	Instructional and Curriculum	\$44.55
	Total		\$44.55
	159283	Instructional and Curriculum	\$90.63
	Total		\$90.63
	159283	Instructional and Curriculum	\$90.99
	Total		\$90.99
	159283	Instructional and Curriculum	\$73.32
	Total		\$73.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	159283	Instructional and Curriculum	\$54.99
	Total		\$54.99
	159283	GENERAL SUPPLIE-ART	\$54.48
		Instructional and Curriculum	\$213.32
	Total		\$267.80
	159283	Instructional and Curriculum	\$98.76
	Total		\$98.76
	159283	Instructional and Curriculum	\$355.93
	Total		\$355.93
	159283	Instructional and Curriculum	\$164.14
	Total		\$164.14
	159365	Office Supplies	\$155.29
	Total		\$155.29
	159365	Office Supplies	\$130.68
	Total		\$130.68
	159365	Instructional and Curriculum	\$75.71
	Total		\$75.71
	159365	Office Supplies	\$644.99
	Total		\$644.99
	159365	Instructional and Curriculum	\$1,488.85
	Total		\$1,488.85
	159365	Furniture	\$14.23
		GENERAL SUPPLIE-ART	\$407.44
	Total		\$421.67
	159365	Instructional and Curriculum	\$83.29
	Total		\$83.29
	159365	Instructional and Curriculum	\$148.08
	Total		\$148.08
	159365	Instructional and Curriculum	\$68.76
	Total		\$68.76
	159365	Instructional and Curriculum	\$160.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$160.47
159365	Instructional and Curriculum	\$1,942.40
Total		\$1,942.40
159365	Instructional and Curriculum	\$650.36
Total		\$650.36
159365	Office Supplies	\$780.77
Total		\$780.77
159365	Office Supplies	(\$93.24)
Total		(\$93.24)
159365	Castle Hills ESD Program	\$128.56
Total		\$128.56
159365	Instructional and Curriculum	\$61.73
Total		\$61.73
159365	Castle Hills ESD Program	\$270.82
Total		\$270.82
159365	CLASSROOM SUPPLIES	\$132.73
Total		\$132.73
159365	Office Supplies	\$67.63
Total		\$67.63
159365	Instructional and Curriculum	\$350.87
Total		\$350.87
159365	Instructional and Curriculum	\$32.07
Total		\$32.07
159365	Instructional and Curriculum	\$750.55
Total		\$750.55
159365	Instructional and Curriculum	\$137.74
Total		\$137.74
159365	Office Supplies	\$123.03
Total		\$123.03
159365	Instructional and Curriculum	\$64.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$64.34
159445	CLASSROOM HEADPHONES	\$131.88
Total		\$131.88
159445	GT SUPPLIES	\$82.44
Total		\$82.44
159445	Instructional and Curriculum	\$63.21
Total		\$63.21
159445	Instructional and Curriculum	\$404.95
Total		\$404.95
159588	Office Supplies	\$482.26
Total		\$482.26
159588	Instructional and Curriculum	\$408.48
Total		\$408.48
159588	Instructional and Curriculum	\$187.02
Total		\$187.02
159588	Teaching supplies	\$100.02
Total		\$100.02
159588	Instructional and Curriculum	\$130.89
Total		\$130.89
159588	Office Supplies	\$41.88
Total		\$41.88
159588	Instructional and Curriculum	\$112.50
Total		\$112.50
159588	Instructional and Curriculum	\$44.05
Total		\$44.05
159588	Instructional and Curriculum	\$147.65
Total		\$147.65
159588	Instructional and Curriculum	\$109.63
Total		\$109.63
159588	Office Supplies	\$34.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$34.08
159588	Instructional and Curriculum	\$142.86
Total		\$142.86
159588	Instructional and Curriculum	\$46.90
Total		\$46.90
159588	Instructional and Curriculum	\$41.82
Total		\$41.82
159588	Instructional and Curriculum	\$35.85
Total		\$35.85
159588	Instructional and Curriculum	\$60.66
Total		\$60.66
159588	ITEM: FILTERS CLASSROOM MOOD	\$29.24
Total		\$29.24
159588	Instructional and Curriculum	\$31.49
Total		\$31.49
159588	Instructional and Curriculum	\$109.11
Total		\$109.11
159588	Instructional and Curriculum	\$97.43
Total		\$97.43
159588	Instructional and Curriculum	\$55.80
Total		\$55.80
159588	Instructional and Curriculum	\$79.72
Total		\$79.72
159588	Instructional and Curriculum	\$159.08
Total		\$159.08
159588	Office Supplies	\$100.69
Total		\$100.69
159588	Instructional and Curriculum	\$249.08
Total		\$249.08
159588	Instructional and Curriculum	\$101.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$101.33
159588	Instructional and Curriculum	\$250.82
Total		\$250.82
159588	Instructional and Curriculum	\$114.52
Total		\$114.52
159588	Instructional and Curriculum	\$275.00
Total		\$275.00
159588	GRANDBALL	\$274.81
Total		\$274.81
159588	LIBRARY SUPPLIES	\$41.45
Total		\$41.45
159588	Instructional and Curriculum	\$249.43
Total		\$249.43
159588	Instructional and Curriculum	\$66.98
Total		\$66.98
159588	Instructional and Curriculum	\$68.08
Total		\$68.08
159588	Instructional and Curriculum	\$143.36
Total		\$143.36
159588	Instructional and Curriculum	\$542.45
Total		\$542.45
159588	Instructional and Curriculum	\$136.92
Total		\$136.92
159588	Instructional and Curriculum	\$59.80
Total		\$59.80
159588	Furniture	\$560.12
Total		\$560.12
159588	Instructional and Curriculum	\$87.83
Total		\$87.83
159588	Office Supplies	\$81.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$81.59
159588	Performing and Fine Arts	\$149.04
Total		\$149.04
159588	Instructional and Curriculum	\$131.72
Total		\$131.72
159588	Instructional and Curriculum	\$600.27
Total		\$600.27
159640	Instructional and Curriculum	\$37.30
Total		\$37.30
159640	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
159640	Special Education	\$402.96
Total		\$402.96
159640	Instructional and Curriculum	\$539.95
Total		\$539.95
159640	Instructional and Curriculum	\$38.40
Total		\$38.40
159640	Office Supplies	\$69.45
Total		\$69.45
159640	Instructional and Curriculum	\$128.60
Total		\$128.60
159640	Instructional and Curriculum	\$816.03
Total		\$816.03
159640	Tables for the Cafe	\$6,278.30
Total		\$6,278.30
159640	Instructional and Curriculum	\$172.68
Total		\$172.68
159640	Office Supplies	\$152.08
Total		\$152.08
159640	Instructional and Curriculum	\$123.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$123.65
159640	Instructional and Curriculum	\$142.63
Total		\$142.63
159640	Instructional and Curriculum	\$115.04
Total		\$115.04
159640	Instructional and Curriculum	\$104.74
Total		\$104.74
159640	Office Supplies	\$103.96
Total		\$103.96
159640	Instructional and Curriculum	\$211.88
Total		\$211.88
159640	Special Education	\$161.22
Total		\$161.22
159640	Instructional and Curriculum	\$133.34
Total		\$133.34
159640	Office Supplies	\$149.57
Total		\$149.57
159640	Instructional and Curriculum	\$107.36
Total		\$107.36
159640	Office Supplies	\$99.42
Total		\$99.42
159640	Instructional and Curriculum	\$132.28
Total		\$132.28
159640	Instructional and Curriculum	\$55.05
Total		\$55.05
159640	Instructional and Curriculum	\$762.92
Total		\$762.92
159640	Instructional and Curriculum	\$10.26
Total		\$10.26
159674	Office Supplies	\$76.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$76.58
159674	Instructional and Curriculum	\$60.00
Total		\$60.00
159674	Instructional and Curriculum	\$488.70
Total		\$488.70
159674	Special Education	\$49.22
Total		\$49.22
159674	Instructional and Curriculum	\$38.96
Total		\$38.96
159674	Grants	\$93.52
Total		\$93.52
159674	Instructional and Curriculum	\$26.58
Total		\$26.58
159674	Instructional and Curriculum	\$47.11
Total		\$47.11
159674	Instructional and Curriculum	\$192.04
Total		\$192.04
159674	Instructional and Curriculum	\$72.65
Total		\$72.65
159674	Instructional and Curriculum	\$66.61
Total		\$66.61
159674	Instructional and Curriculum	\$85.93
Total		\$85.93
159674	Special Education	\$43.79
Total		\$43.79
159674	Instructional and Curriculum	\$36.91
Total		\$36.91
159674	Instructional and Curriculum	\$651.35
Total		\$651.35
159674	Instructional and Curriculum	(\$218.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$218.00)
159674	Instructional and Curriculum/A	\$795.12
Total		\$795.12
159674	Instructional and Curriculum	\$104.43
Total		\$104.43
159760	Instructional and Curriculum	\$117.68
Total		\$117.68
159760	Instructional and Curriculum	\$731.82
Total		\$731.82
159760	Office Supplies	\$327.40
Total		\$327.40
159760	Instructional and Curriculum	\$64.14
Total		\$64.14
159760	Instructional and Curriculum	\$246.95
Total		\$246.95
159760	Instructional and Curriculum	\$342.71
Total		\$342.71
159760	Instructional and Curriculum	\$41.73
Total		\$41.73
159760	Instructional and Curriculum	\$153.43
Total		\$153.43
159760	Instructional and Curriculum	\$148.25
Total		\$148.25
159760	Special Education	\$105.90
Total		\$105.90
159760	CLASSROOM SUPPLIES	\$36.04
Total		\$36.04
159760	Instructional and Curriculum	\$636.89
Total		\$636.89
159760	Office Supplies	\$84.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$84.13
159760	Instructional and Curriculum	\$34.32
Total		\$34.32
159760	Instructional and Curriculum	\$94.42
Total		\$94.42
159760	Instructional and Curriculum	\$82.16
Total		\$82.16
159760	Instructional and Curriculum	\$40.76
Total		\$40.76
159760	Special Education	\$63.01
Total		\$63.01
159760	Instructional and Curriculum	\$784.77
Total		\$784.77
159760	Instructional and Curriculum	\$201.67
Total		\$201.67
159760	Instructional and Curriculum	\$32.70
Total		\$32.70
159760	Instructional and Curriculum	\$171.94
Total		\$171.94
159760	Instructional and Curriculum	\$47.81
Total		\$47.81
159760	Instructional and Curriculum	\$84.31
Total		\$84.31
159760	Instructional and Curriculum	\$57.54
Total		\$57.54
159760	Instructional and Curriculum	\$49.01
Total		\$49.01
159760	Instructional and Curriculum	\$42.56
Total		\$42.56
159760	Instructional and Curriculum	\$49.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$49.21
159760	Instructional and Curriculum	\$70.83
Total		\$70.83
159760	Instructional and Curriculum	\$709.74
Total		\$709.74
159760	Instructional and Curriculum	\$99.74
Total		\$99.74
159760	Instructional and Curriculum-B	\$1,338.11
Total		\$1,338.11
159760	Grants	\$461.30
Total		\$461.30
159760	Instructional and Curriculum-L	\$416.29
Total		\$416.29
159760	Office Supplies	\$129.48
Total		\$129.48
159760	Instructional and Curriculum	\$1,280.36
Total		\$1,280.36
159760	Instructional and Curriculum	(\$48.84)
Total		(\$48.84)
159760	Instructional and Curriculum	\$147.59
Total		\$147.59
159760	Instructional and Curriculum	\$113.15
Total		\$113.15
159760	Instructional and Curriculum	\$145.75
Total		\$145.75
159760	Instructional and Curriculum	\$90.70
Total		\$90.70
159760	Instructional and Curriculum	\$16.48
MISC OPERATING-GENERAL		\$26.48
Total		\$42.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	159760	EASEL PADS	\$519.95
	Total		\$519.95
	159760	Instructional and Curriculum	\$82.56
	Total		\$82.56
	159760	Instructional and Curriculum	\$187.56
	Total		\$187.56
	159760	Office Supplies	\$103.87
	Total		\$103.87
	159760	Office Supplies	\$149.51
	Total		\$149.51
	159760	Instructional and Curriculum	\$49.06
	Total		\$49.06
	159760	Instructional and Curriculum	\$80.47
	Total		\$80.47
	159760	Instructional and Curriculum	\$260.95
	Total		\$260.95
	159760	Instructional and Curriculum	\$199.95
	Total		\$199.95
	159760	Instructional and Curriculum	\$132.73
	Total		\$132.73
	159760	Instructional and Curriculum	\$148.94
	Total		\$148.94
	159760	Instructional and Curriculum	\$851.43
	Total		\$851.43
	159760	Special Education	\$161.70
	Total		\$161.70
	159802	Instructional and Curriculum	\$133.87
	Total		\$133.87
	159802	Instructional and Curriculum	\$121.21
	Total		\$121.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	159802	Instructional and Curriculum	\$105.08
	Total		\$105.08
	159802	Instructional and Curriculum	\$206.25
	Total		\$206.25
	159802	GENERAL SUPPLIE-KINDERGARTEN	\$22.73
		Instructional and Curriculum	\$8.38
	Total		\$31.11
	159802	Office Supplies	\$101.96
	Total		\$101.96
	159802	Instructional and Curriculum	\$120.93
	Total		\$120.93
	159802	Instructional and Curriculum	\$152.51
	Total		\$152.51
	159802	Instructional and Curriculum	\$31.20
	Total		\$31.20
	159802	classroom materials	\$99.90
	Total		\$99.90
	159802	Instructional and Curriculum	\$119.44
	Total		\$119.44
	159802	Art Supplies for Dr. Brouillet	\$968.83
	Total		\$968.83
	159853	Instructional and Curriculum-M	\$301.15
	Total		\$301.15
	159853	Instructional and Curriculum	\$128.23
	Total		\$128.23
	159853	Instructional and Curriculum	\$165.39
	Total		\$165.39
	159853	Instructional and Curriculum	\$126.61
	Total		\$126.61
	159853	Instructional and Curriculum	\$307.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total	\$307.86
	159853 GENERAL SUPPLIE-THIRD GRADE	\$19.20
	Special Education	\$13.03
	Total	\$32.23
	159906 Instructional and Curriculum	\$244.17
	Total	\$244.17
	159906 Instructional and Curriculum	\$34.10
	Total	\$34.10
	159906 Office Supplies	\$31.06
	Total	\$31.06
	159906 Office Supplies	\$94.72
	Total	\$94.72
	159906 Office Supplies	\$147.39
	Total	\$147.39
	159906 Instructional and Curriculum	\$299.08
	Total	\$299.08
	159906 Instructional and Curriculum	\$785.79
	Total	\$785.79
	159931 Instructional and Curriculum	\$354.93
	Total	\$354.93
	159977 Instructional and Curriculum	\$293.18
	Total	\$293.18
	159977 Instructional and Curriculum	\$210.05
	Total	\$210.05
	159977 Instructional and Curriculum	\$178.05
	Total	\$178.05
	160017 Office Supplies	\$1,018.48
	Total	\$1,018.48
	160017 GENERAL SUPPLIE-ART	\$1,187.10
	Instructional and Curriculum	\$1,244.59
	Total	\$2,431.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160017	GENERAL SUPPLIE-ART	\$169.92
		Instructional and Curriculum	\$40.14
	Total		\$210.06
	160017	Instructional and Curriculum	\$519.80
	Total		\$519.80
	160017	Instructional and Curriculum	\$357.74
	Total		\$357.74
	160017	Instructional and Curriculum	\$50.58
	Total		\$50.58
	160017	Instructional and Curriculum	\$109.98
	Total		\$109.98
	160017	Instructional and Curriculum	\$240.72
	Total		\$240.72
	160017	Instructional and Curriculum	\$46.59
	Total		\$46.59
	160017	Office Supplies	\$394.18
	Total		\$394.18
	160017	Office Supplies	\$414.41
	Total		\$414.41
	160017	Instructional and Curriculum	\$768.30
	Total		\$768.30
	160017	Instructional and Curriculum	\$157.74
	Total		\$157.74
	160017	Instructional and Curriculum	\$135.36
	Total		\$135.36
	160017	Performing and Fine Arts	\$150.17
	Total		\$150.17
	160017	Instructional and Curriculum	\$37.86
	Total		\$37.86
	160017	Office Supplies	\$53.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$53.02
160017	Instructional and Curriculum	\$45.96
Total		\$45.96
160017	Instructional and Curriculum	\$120.95
Total		\$120.95
160017	Instructional and Curriculum	\$43.46
Total		\$43.46
160038	Instructional and Curriculum/A	\$31.58
Total		\$31.58
160038	Instructional and Curriculum/A	\$14.38
Total		\$14.38
160038	Instructional and Curriculum/A	\$883.97
Total		\$883.97
160038	Instructional and Curriculum	\$531.34
Total		\$531.34
160038	Instructional and Curriculum	\$98.76
Total		\$98.76
160038	Instructional and Curriculum	\$100.50
Total		\$100.50
160038	GENERAL SUPPLIE-FIFTH GRADE	\$21.12
	Instructional and Curriculum	\$69.63
Total		\$90.75
160038	Instructional and Curriculum	\$32.86
Total		\$32.86
160038	Special Education	\$494.12
Total		\$494.12
160038	Special Education	\$103.96
Total		\$103.96
160038	Instructional and Curriculum	\$1,278.73
Total		\$1,278.73
160094	Supplies	\$162.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$162.58
160094	Classroom supplies	\$99.19
Total		\$99.19
160094	Office Supplies	\$34.53
Total		\$34.53
160094	Instructional and Curriculum	\$152.50
Total		\$152.50
160094	Instructional and Curriculum	\$138.42
Total		\$138.42
160094	Instructional and Curriculum	\$71.70
Total		\$71.70
160094	Instructional and Curriculum	\$132.18
Total		\$132.18
160094	Instructional and Curriculum	\$215.14
Total		\$215.14
160094	Office Supplies	\$79.55
Total		\$79.55
160094	Instructional and Curriculum	\$53.60
Total		\$53.60
160094	Instructional and Curriculum	\$44.95
Total		\$44.95
160094	Instructional and Curriculum	\$29.16
Total		\$29.16
160094	Instructional and Curriculum	\$158.59
Total		\$158.59
160144	Instructional and Curriculum/A	\$32.64
Total		\$32.64
160144	Instructional and Curriculum/A	\$740.26
Total		\$740.26
160144	Instructional and Curriculum	\$474.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$474.58
160144	Instructional and Curriculum	(\$47.49)
Total		(\$47.49)
160144	Instructional and Curriculum	\$6.69
Total		\$6.69
160144	Instructional and Curriculum	\$42.11
Total		\$42.11
160144	Instructional and Curriculum	\$355.45
Total		\$355.45
160144	Instructional and Curriculum	\$82.87
Total		\$82.87
160144	Instructional and Curriculum	\$63.88
Total		\$63.88
160144	Instructional and Curriculum-L	\$673.37
Total		\$673.37
160144	Instructional and Curriculum	\$177.82
Total		\$177.82
160144	Grants	\$1,715.60
Total		\$1,715.60
160144	Office Supplies	\$148.96
Total		\$148.96
160144	GENERAL SUPPLIE-GENERAL	\$46.87
	Instructional and Curriculum	\$599.81
Total		\$646.68
160144	Office Supplies	\$206.58
Total		\$206.58
160144	Instructional and Curriculum	\$511.82
Total		\$511.82
160144	Instructional and Curriculum	\$41.02
Total		\$41.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160144	Instructional and Curriculum	\$99.82
	Total		\$99.82
	160144	Instructional and Curriculum	\$99.40
	Total		\$99.40
	160144	Instructional and Curriculum	\$99.48
	Total		\$99.48
	160144	Instructional and Curriculum	\$98.36
	Total		\$98.36
	160144	Paper	\$545.01
	Total		\$545.01
	160144	Instructional and Curriculum	\$405.31
	Total		\$405.31
	160144	GENERAL SUPPLIE-GENERAL	\$343.74
		Instructional and Curriculum	\$343.63
	Total		\$687.37
	160144	Instructional and Curriculum	\$232.96
	Total		\$232.96
	160144	Instructional and Curriculum	\$80.92
	Total		\$80.92
	160144	Instructional and Curriculum	\$455.93
	Total		\$455.93
	160144	Instructional and Curriculum	\$39.99
	Total		\$39.99
	160144	Instructional and Curriculum	\$71.04
	Total		\$71.04
	160144	Instructional and Curriculum	\$151.44
	Total		\$151.44
	160144	Instructional and Curriculum	\$39.99
	Total		\$39.99
	160144	Instructional and Curriculum	\$40.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total	\$40.99
	160144 Office Supplies	\$297.44
	Total	\$297.44
	160144 Instructional and Curriculum	\$99.79
	Total	\$99.79
	160144 Instructional and Curriculum	\$600.54
	Total	\$600.54
	160144 Special Education	\$125.20
	Total	\$125.20
	160144 Instructional and Curriculum	\$73.41
	Total	\$73.41
	160144 Instructional and Curriculum	\$219.69
	Total	\$219.69
	160263 Instructional and Curriculum	\$2,112.89
	Total	\$2,112.89
	160327 GENERAL SUPPLIES	\$32.45
	ITEM: BOOK READERS THEATER FO	\$167.28
	Total	\$199.73
	160327 Instructional and Curriculum	\$173.83
	Total	\$173.83
	160327 1362377 CHAIR-YELLOW (PP1)-CLA	\$2,787.15
	Total	\$2,787.15
	160327 1362377 CHAIR-YELLOW (PP1)-CLA	(\$98.37)
	Total	(\$98.37)
	160327 1362377 CHAIR-YELLOW (PP1)-CLA	(\$2,688.78)
	Total	(\$2,688.78)
	160327 Lakeland ESD Program	\$200.46
	Total	\$200.46
	160327 Instructional and Curriculum	\$818.30
	Total	\$818.30
	160327 Office Supplies	\$150.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$150.70
160327	Instructional and Curriculum	\$133.70
Total		\$133.70
160327	Instructional and Curriculum	\$808.52
Total		\$808.52
160327	Instructional and Curriculum	\$38.97
Total		\$38.97
160327	Instructional and Curriculum	\$208.91
Total		\$208.91
160327	ITEM: MARKER SHARPIE ASST COL	\$236.11
Total		\$236.11
160327	Instructional and Curriculum	\$39.72
Total		\$39.72
160327	Instructional and Curriculum/S	\$1,069.82
Total		\$1,069.82
160327	Instructional and Curriculum	\$354.69
Total		\$354.69
160327	Instructional and Curriculum	\$249.42
Total		\$249.42
160327	Instructional and Curriculum	\$229.14
Total		\$229.14
160327	Instructional and Curriculum	\$486.69
Total		\$486.69
160327	Instructional and Curriculum	\$35.88
Total		\$35.88
160327	Instructional and Curriculum	\$186.14
Total		\$186.14
160327	CLASS SUPPLIES-TALLEY	\$104.49
Total		\$104.49
160327	Instructional and Curriculum	\$27.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$27.29
160327	Instructional and Curriculum	\$228.42
Total		\$228.42
160327	Instructional and Curriculum	\$100.45
Total		\$100.45
160327	GENERAL SUPPLIE-SPECIAL EDUCAT	\$84.25
	Instructional and Curriculum	\$13.64
Total		\$97.89
160377	Instructional and Curriculum	\$126.30
Total		\$126.30
160377	Instructional and Curriculum	\$31.58
Total		\$31.58
160377	EXPEND-AGENCY FUNDS	\$23.86
	Instructional and Curriculum	\$475.77
Total		\$499.63
160377	Instructional and Curriculum	\$33.50
Total		\$33.50
160377	Instructional and Curriculum	\$629.72
Total		\$629.72
160377	Instructional and Curriculum	\$119.25
Total		\$119.25
160377	Office Supplies	\$396.14
Total		\$396.14
160377	Office Supplies	\$434.55
Total		\$434.55
160377	Instructional and Curriculum	\$301.87
Total		\$301.87
160377	Instructional and Curriculum	\$99.85
Total		\$99.85
160377	Instructional and Curriculum	\$388.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$388.19
160377	Instructional and Curriculum	\$62.79
Total		\$62.79
160377	Instructional and Curriculum	\$250.18
Total		\$250.18
160377	Instructional and Curriculum	\$197.52
Total		\$197.52
160377	Instructional and Curriculum	\$247.72
Total		\$247.72
160377	Instructional and Curriculum	\$222.54
Total		\$222.54
160377	Instructional and Curriculum	\$229.90
Total		\$229.90
160377	Special Education	\$176.26
Total		\$176.26
160377	Instructional and Curriculum	\$1,121.00
Total		\$1,121.00
160377	Instructional and Curriculum	\$248.98
Total		\$248.98
160377	Instructional and Curriculum	\$118.20
Total		\$118.20
160377	Instructional and Curriculum	\$88.87
Total		\$88.87
160377	Instructional and Curriculum	\$196.44
Total		\$196.44
160377	Instructional and Curriculum	\$246.98
Total		\$246.98
160377	Instructional and Curriculum	\$454.22
Total		\$454.22
160377	Instructional and Curriculum	\$221.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$221.51
160377	Instructional and Curriculum	\$313.28
Total		\$313.28
160377	Instructional and Curriculum	\$68.56
Total		\$68.56
160377	GENERAL SUPPLIE-ART	\$907.10
	Instructional and Curriculum	\$64.99
Total		\$972.09
160377	Instructional and Curriculum	\$43.86
Total		\$43.86
160377	Instructional and Curriculum	\$163.85
Total		\$163.85
160377	Instructional and Curriculum	\$90.85
Total		\$90.85
160377	Instructional and Curriculum	\$39.18
Total		\$39.18
160377	Instructional and Curriculum	\$548.07
Total		\$548.07
160377	Instructional and Curriculum	\$33.34
Total		\$33.34
160377	Instructional and Curriculum	\$167.50
Total		\$167.50
160377	Instructional and Curriculum	\$110.01
Total		\$110.01
160428	Instructional and Curriculum	\$34.44
Total		\$34.44
160428	Instructional and Curriculum	\$214.94
Total		\$214.94
160428	Instructional and Curriculum	\$1,439.94
Total		\$1,439.94
160428	Instructional and Curriculum	\$77.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$77.77
160428	Instructional and Curriculum	\$67.61
Total		\$67.61
160428	Office Supplies	\$149.87
Total		\$149.87
160428	Office Supplies	\$127.81
Total		\$127.81
160428	Instructional and Curriculum	\$100.13
Total		\$100.13
160428	Instructional and Curriculum	\$77.58
Total		\$77.58
160428	Instructional and Curriculum	\$50.00
Total		\$50.00
160428	Instructional and Curriculum	\$168.05
Total		\$168.05
160428	Instructional and Curriculum	\$48.72
Total		\$48.72
160428	Office Supplies	\$119.96
Total		\$119.96
160496	Office Supplies	\$102.32
Total		\$102.32
160496	Grants	\$535.08
Total		\$535.08
160496	Special Education	\$395.57
Total		\$395.57
160496	Special Education	(\$9.95)
Total		(\$9.95)
160496	Instructional and Curriculum	\$149.47
Total		\$149.47
160496	Instructional and Curriculum	\$59.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$59.57
160496	Instructional and Curriculum	\$38.44
Total		\$38.44
160496	Office Supplies	\$142.65
Total		\$142.65
160496	Instructional and Curriculum	\$47.37
Total		\$47.37
160496	GENERAL SUPPLIE-GENERAL	\$19.95
	Instructional and Curriculum	\$22.29
Total		\$42.24
160496	Grants	\$201.72
Total		\$201.72
160496	Instructional and Curriculum	\$90.72
Total		\$90.72
160496	Art supplies	\$107.83
Total		\$107.83
160496	Instructional and Curriculum	\$249.87
Total		\$249.87
160496	Instructional and Curriculum	(\$53.64)
Total		(\$53.64)
160496	Instructional and Curriculum	(\$33.99)
Total		(\$33.99)
160496	Instructional and Curriculum	\$56.37
Total		\$56.37
160496	Instructional and Curriculum	\$1,753.44
Total		\$1,753.44
160496	Instructional and Curriculum	\$43.04
Total		\$43.04
160496	Instructional and Curriculum	\$25.50
Total		\$25.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160496	Grants	\$40.61
	Total		\$40.61
	160496	Instructional and Curriculum	\$108.43
	Total		\$108.43
	160496	Instructional and Curriculum	\$47.03
	Total		\$47.03
	160496	Office Supplies	\$34.04
	Total		\$34.04
	160496	Instructional and Curriculum	\$252.84
	Total		\$252.84
	160496	Instructional and Curriculum	\$22.74
	Total		\$22.74
	160496	Instructional and Curriculum	\$121.75
	Total		\$121.75
	160496	Instructional and Curriculum	\$245.82
	Total		\$245.82
	160496	Instructional and Curriculum	\$60.42
	Total		\$60.42
	160496	Instructional and Curriculum	\$51.80
	Total		\$51.80
	160496	Instructional and Curriculum	\$91.30
	Total		\$91.30
	160496	Instructional and Curriculum	\$26.97
	Total		\$26.97
	160496	Instructional and Curriculum	\$85.28
	Total		\$85.28
	160496	Instructional and Curriculum	\$84.04
	Total		\$84.04
	160496	Instructional and Curriculum	\$33.76
	Total		\$33.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160496	Instructional and Curriculum	\$57.02
	Total		\$57.02
	160496	Classroom Supplies	\$97.77
	Total		\$97.77
	160496	ART SUPPLIES	\$107.71
	Total		\$107.71
	160496	Office Supplies	\$90.16
	Total		\$90.16
	160496	Office Supplies	(\$9.02)
	Total		(\$9.02)
	160496	Instructional and Curriculum	\$213.09
	Total		\$213.09
	160546	Instructional and Curriculum	\$299.65
	Total		\$299.65
	160546	Instructional and Curriculum	\$50.49
	Total		\$50.49
	160546	Instructional and Curriculum	\$329.67
	Total		\$329.67
	160546	Instructional and Curriculum	\$327.91
	Total		\$327.91
	160546	Kinder Supplies	\$175.39
	Total		\$175.39
	160546	Instructional and Curriculum	\$99.70
	Total		\$99.70
	160546	Instructional and Curriculum	\$180.81
	Total		\$180.81
	160546	Instructional and Curriculum	\$514.84
	Total		\$514.84
	160546	STUDENT SUPPORT SUPPLIES	\$36.26
	Total		\$36.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160546	STUDENT SUPPORT SUPPLIES	\$23.13
	Total		\$23.13
	160546	Instructional and Curriculum	\$232.36
	Total		\$232.36
	160546	Instructional and Curriculum	\$178.40
	Total		\$178.40
	160606	Instructional and Curriculum	\$14.60
	Total		\$14.60
	160606	Instructional and Curriculum	\$84.57
	Total		\$84.57
	160606	Instructional and Curriculum	\$26.25
	Total		\$26.25
	160606	Instructional and Curriculum	\$84.04
	Total		\$84.04
	160606	Instructional and Curriculum	\$146.03
	Total		\$146.03
	160606	Instructional and Curriculum	\$251.74
	Total		\$251.74
	160606	Instructional and Curriculum	\$270.60
	Total		\$270.60
	160606	Office Supplies	\$134.46
	Total		\$134.46
	160606	Instructional and Curriculum	\$402.48
	Total		\$402.48
	160606	Instructional and Curriculum	\$99.17
	Total		\$99.17
	160606	Special Education	\$224.99
	Total		\$224.99
	160606	classroom supplies	\$100.58
	Total		\$100.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160606	classroom materials	\$99.24
	Total		\$99.24
	160606	classroom materials	\$94.44
	Total		\$94.44
	160606	classroom materials	\$93.77
	Total		\$93.77
	160606	Classroom supplies	\$100.78
	Total		\$100.78
	160606	TEACHING SUPPLIES	\$58.67
	Total		\$58.67
	160606	Performing and Fine Arts	\$70.20
	Total		\$70.20
	160606	Instructional and Curriculum	\$51.24
	Total		\$51.24
	160606	TEACHING SUPPLIES	\$194.20
	Total		\$194.20
	160606	Instructional and Curriculum	\$4.85
	Total		\$4.85
	160606	Instructional and Curriculum	\$501.42
	Total		\$501.42
	160606	Instructional and Curriculum	\$47.05
	Total		\$47.05
	160606	Office Supplies	\$139.45
	Total		\$139.45
	160606	Instructional and Curriculum	\$124.02
	Total		\$124.02
	160606	Instructional and Curriculum	\$541.11
	Total		\$541.11
	160606	Instructional and Curriculum	(\$55.22)
	Total		(\$55.22)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160606	Instructional and Curriculum	\$88.70
	Total		\$88.70
	160606	Instructional and Curriculum	(\$5.00)
	Total		(\$5.00)
	160606	MATERIAL FOR DUAL LANGUAGE PRO	\$269.50
	Total		\$269.50
	160737	Instructional and Curriculum	\$72.84
	Total		\$72.84
	160737	classroom materials	\$89.32
	Total		\$89.32
	160737	GENERAL SUPPLIE-FIFTH GRADE	\$178.35
		GENERAL SUPPLIE-GENERAL	\$74.46
		Office Supplies	\$123.97
	Total		\$376.78
	160737	Instructional and Curriculum	\$131.39
	Total		\$131.39
	160737	Instructional and Curriculum	\$454.71
	Total		\$454.71
	160737	Instructional and Curriculum	\$44.77
	Total		\$44.77
	160737	ITEM: EMOJI HAPPY BIRTHDAY FU	\$187.77
	Total		\$187.77
	160737	Instructional and Curriculum	\$404.89
	Total		\$404.89
	160737	Flower Mound ESD Program	\$43.28
	Total		\$43.28
	160737	Flower Mound ESD Program	\$267.88
	Total		\$267.88
	160737	classroom materials	\$104.29
	Total		\$104.29
	160737	Instructional and Curriculum	\$215.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$215.42
160737	Furniture	\$4,467.25
Total		\$4,467.25
160737	Instructional and Curriculum	\$285.09
Total		\$285.09
160737	Instructional and Curriculum	\$546.17
Total		\$546.17
160737	Instructional and Curriculum	\$38.84
Total		\$38.84
160737	Office Supplies	\$65.15
Total		\$65.15
160737	Instructional and Curriculum	\$278.32
Total		\$278.32
160737	Instructional and Curriculum	\$4.94
Total		\$4.94
160737	Instructional and Curriculum	\$391.89
Total		\$391.89
160737	Instructional and Curriculum	\$109.84
Total		\$109.84
160737	Instructional and Curriculum	\$117.11
Total		\$117.11
160737	Special Education	\$48.60
Total		\$48.60
160737	Instructional and Curriculum	\$350.00
Total		\$350.00
160737	classroom materials	\$101.18
Total		\$101.18
160737	classroom materials	\$209.53
Total		\$209.53
160737	classroom materials	\$99.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$99.74
160737	classroom materials	\$97.51
Total		\$97.51
160737	Instructional and Curriculum	\$29.24
Total		\$29.24
160737	Instructional and Curriculum	\$230.55
Total		\$230.55
160737	Instructional and Curriculum	\$89.74
Total		\$89.74
160737	Instructional and Curriculum	\$62.55
Total		\$62.55
160737	GENERAL SUPPLIE-PHYSICAL EDUCA	\$194.66
	GYM Supplies	\$101.44
Total		\$296.10
160737	Instructional and Curriculum	\$381.87
Total		\$381.87
160801	Instructional and Curriculum	\$56.07
Total		\$56.07
160801	Instructional and Curriculum	\$2,201.65
Total		\$2,201.65
160801	classroom materials	\$99.59
Total		\$99.59
160801	classroom materials	\$94.60
Total		\$94.60
160801	Instructional and Curriculum	\$756.50
Total		\$756.50
160801	Instructional and Curriculum	\$45.74
Total		\$45.74
160868	Instructional and Curriculum	\$3.63
Total		\$3.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160868	Instructional and Curriculum	\$2.01
	Total		\$2.01
	160868	Instructional and Curriculum	\$144.36
	Total		\$144.36
	160868	Instructional and Curriculum	\$246.31
	Total		\$246.31
	160868	Special Education	\$440.47
	Total		\$440.47
	160868	Instructional and Curriculum	\$53.73
	Total		\$53.73
	160868	Instructional and Curriculum	(\$9.95)
	Total		(\$9.95)
	160868	Instructional and Curriculum	\$1,158.80
	Total		\$1,158.80
	160868	CLASSROOM SUPPLIES	\$4.48
		GENERAL SUPPLIE-GENERAL	\$151.37
	Total		\$155.85
	160868	classroom materials	\$7.08
		GENERAL SUPPLIE-FOURTH GRADE	\$92.27
	Total		\$99.35
	160868	Instructional and Curriculum	\$149.73
	Total		\$149.73
	160868	Instructional and Curriculum	\$122.24
	Total		\$122.24
	160868	Instructional and Curriculum	\$69.28
	Total		\$69.28
	160868	OFFICE SUPPLIES	\$51.98
	Total		\$51.98
	160868	Instructional and Curriculum	\$149.81
	Total		\$149.81
	160868	Instructional and Curriculum	\$205.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$205.08
160868	Furniture	\$766.65
Total		\$766.65
160868	Instructional and Curriculum	\$93.32
Total		\$93.32
160868	Instructional and Curriculum	\$98.84
Total		\$98.84
160868	Instructional and Curriculum	\$86.70
Total		\$86.70
160868	Instructional and Curriculum	\$30.22
Total		\$30.22
160868	Instructional and Curriculum	\$121.81
Total		\$121.81
160868	Instructional and Curriculum	\$39.19
Total		\$39.19
160868	Instructional and Curriculum	\$220.76
Total		\$220.76
160868	Instructional and Curriculum	\$38.45
Total		\$38.45
160868	Instructional and Curriculum	\$118.92
Total		\$118.92
160868	Instructional and Curriculum	\$639.36
Total		\$639.36
160868	Instructional and Curriculum	\$142.17
Total		\$142.17
160868	Instructional and Curriculum	(\$11.33)
Total		(\$11.33)
160868	classroom materials	\$97.08
Total		\$97.08
160868	classroom materials	\$98.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$98.66
160868	StudentSupport Supplies	\$947.36
Total		\$947.36
160868	ITEM: CLOCK WALL 10 IN SILENT	\$3.31
Total		\$3.31
160868	ITEM: CLOCK WALL 10 IN SILENT	\$163.80
Total		\$163.80
160868	Instructional and Curriculum	\$501.29
Total		\$501.29
160868	GENERAL SUPPLIE-GENERAL	\$15.13
	Instructional and Curriculum	\$61.50
Total		\$76.63
160868	Instructional and Curriculum	\$397.88
Total		\$397.88
160868	Instructional and Curriculum	\$241.76
Total		\$241.76
160868	Instructional and Curriculum	\$363.65
Total		\$363.65
160868	Instructional and Curriculum	\$259.18
Total		\$259.18
160868	Instructional and Curriculum	\$41.59
Total		\$41.59
160868	Office Supplies	\$127.67
Total		\$127.67
160868	Instructional and Curriculum	\$374.65
Total		\$374.65
160868	Instructional and Curriculum	\$45.12
Total		\$45.12
160868	Instructional and Curriculum	\$306.00
Total		\$306.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	160868	Instructional and Curriculum	\$111.74
	Total		\$111.74
	160910	Instructional and Curriculum	\$471.54
	Total		\$471.54
	160910	Instructional and Curriculum	\$32.70
	Total		\$32.70
	160910	Instructional and Curriculum	\$65.16
	Total		\$65.16
	160910	Instructional and Curriculum	\$468.90
	Total		\$468.90
	160910	Instructional and Curriculum	\$719.50
	Total		\$719.50
	160910	TEACHING SUPPLIES	\$1,477.85
	Total		\$1,477.85
	160910	Instructional and Curriculum	\$230.55
	Total		\$230.55
	160910	Instructional and Curriculum	\$29.24
	Total		\$29.24
	160910	Instructional and Curriculum	(\$63.76)
	Total		(\$63.76)
	160910	GENERAL SUPPLIE-ART	\$1,021.58
		Instructional and Curriculum	\$40.00
	Total		\$1,061.58
	160910	Instructional and Curriculum	\$60.95
	Total		\$60.95
	160910	Instructional and Curriculum	\$49.29
	Total		\$49.29
	160910	Instructional and Curriculum	\$149.55
	Total		\$149.55
	160910	headphones for classrooms	\$437.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$437.61
160910	Instructional and Curriculum	\$83.38
Total		\$83.38
160910	Special Education	\$42.20
Total		\$42.20
160910	Special Education	\$60.44
Total		\$60.44
160974	Special Education	\$298.21
Total		\$298.21
160974	Instructional and Curriculum	\$1,058.75
Total		\$1,058.75
160974	Technology Supplies	\$3,515.64
Total		\$3,515.64
160974	Special Education	\$57.18
Total		\$57.18
160974	Instructional and Curriculum	\$136.03
Total		\$136.03
160974	Instructional and Curriculum	\$97.59
Total		\$97.59
160974	classroom materials	\$66.92
Total		\$66.92
160974	Instructional and Curriculum	\$232.87
Total		\$232.87
160974	Instructional and Curriculum	\$138.07
Total		\$138.07
160974	Instructional and Curriculum	\$518.47
Total		\$518.47
160974	Office Supplies	\$99.91
Total		\$99.91
160974	Instructional and Curriculum	\$99.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$99.89
160974	Instructional and Curriculum	\$250.82
Total		\$250.82
160974	GENERAL SUPPLIE-ART	\$208.00
	Instructional and Curriculum	\$83.10
Total		\$291.10
160974	Professional Development	\$103.71
Total		\$103.71
160974	Instructional and Curriculum	\$92.05
Total		\$92.05
160974	Instructional and Curriculum	\$38.57
Total		\$38.57
160974	Office Supplies	\$338.00
Total		\$338.00
160974	Grants	\$204.66
Total		\$204.66
160974	Grants	\$2,475.36
Total		\$2,475.36
160974	Grants	\$11,282.04
Total		\$11,282.04
161024	Office Supplies	\$139.60
Total		\$139.60
161024	Office Supplies	(\$28.00)
Total		(\$28.00)
161024	Instructional and Curriculum	\$77.99
Total		\$77.99
161024	ITEM: FLAG US 3X5 2PLY TOUGH-	\$100.47
Total		\$100.47
161024	ART SUPPLIES	\$46.53
Total		\$46.53
161024	Instructional and Curriculum	\$248.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$248.14
161024	Instructional and Curriculum	\$3,255.51
Total		\$3,255.51
161024	Office Supplies	\$87.98
Total		\$87.98
161187	art classroom supplies	\$886.51
Total		\$886.51
161187	Instructional and Curriculum	\$320.99
Total		\$320.99
161187	Office Supplies	\$475.41
Total		\$475.41
161187	Instructional and Curriculum	\$345.52
Total		\$345.52
161187	Instructional and Curriculum	\$305.58
Total		\$305.58
161187	Special Education	\$53.41
Total		\$53.41
161187	Instructional and Curriculum	\$230.77
Total		\$230.77
161187	Instructional and Curriculum	\$100.19
Total		\$100.19
161187	Instructional and Curriculum	\$84.94
Total		\$84.94
161187	Instructional and Curriculum	\$92.41
Total		\$92.41
161187	Office Supplies	\$357.96
Total		\$357.96
161187	Office Supplies-DROMGOOLE	\$99.70
Total		\$99.70
161187	Instructional and Curriculum	\$86.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$86.52
161187	Instructional and Curriculum	\$45.49
Total		\$45.49
161187	Instructional and Curriculum	\$99.26
Total		\$99.26
161263	Instructional and Curriculum	\$142.31
Total		\$142.31
161263	Instructional and Curriculum	\$325.72
Total		\$325.72
161263	Instructional and Curriculum	\$437.40
Total		\$437.40
161263	GENERAL SUPPLIE-ART	\$214.14
	Instructional and Curriculum	\$292.06
Total		\$506.20
161263	Paper	\$118.37
Total		\$118.37
161263	GENERAL SUPPLIE-ART	\$113.22
	GENERAL SUPPLIES	\$75.47
	Office Supplies	\$124.92
Total		\$313.61
161263	Office Supplies	\$152.57
Total		\$152.57
161263	Office Supplies	\$117.76
Total		\$117.76
161263	CLASSROOM SUPPLIES	\$99.26
Total		\$99.26
161263	CLASSROOM SUPPLIES	\$86.96
Total		\$86.96
161263	Instructional and Curriculum	\$42.56
Total		\$42.56
161263	Instructional and Curriculum	\$84.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$84.28
161263	Instructional and Curriculum	\$79.69
Total		\$79.69
161263	Instructional and Curriculum	\$70.81
Total		\$70.81
161263	GENERAL SUPPLIE-KINDERGARTEN	\$233.79
	Instructional and Curriculum	\$422.86
Total		\$656.65
161263	CLASSROOM SUPPLIES	\$92.18
Total		\$92.18
161263	CLASSROOM SUPPLIES	\$98.63
Total		\$98.63
161263	Instructional and Curriculum	\$39.90
Total		\$39.90
161263	Instructional and Curriculum	\$623.74
Total		\$623.74
161263	Instructional and Curriculum	\$34.70
Total		\$34.70
161263	ITEM: PENCIL SHARPENER VERTIC	\$125.68
Total		\$125.68
161263	ITEM: SCISSOR STAND TURNABLE	\$124.68
Total		\$124.68
161263	ITEM: MARKER PERM FINE ASSTD	\$119.99
Total		\$119.99
161263	ITEM: CARBOTI GUILLOTINE TRIM	\$125.21
Total		\$125.21
161263	Instructional and Curriculum	\$117.26
Total		\$117.26
161263	Testing Materials	\$533.69
Total		\$533.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161263	Instructional and Curriculum	\$96.60
	Total		\$96.60
	161263	Special Education	\$67.54
	Total		\$67.54
	161263	Office Supplies	\$107.22
	Total		\$107.22
	161263	Instructional and Curriculum	\$106.50
	Total		\$106.50
	161263	Instructional and Curriculum	\$36.90
	Total		\$36.90
	161263	Instructional and Curriculum	\$514.82
	Total		\$514.82
	161263	Instructional and Curriculum	\$527.43
	Total		\$527.43
	161263	CLASSROOM SUPPLIES	\$78.26
	Total		\$78.26
	161263	Instructional and Curriculum	\$199.34
	Total		\$199.34
	161263	Technology Supplies	\$92.88
	Total		\$92.88
	161263	supplies for the class room	\$429.14
	Total		\$429.14
	161263	Instructional and Curriculum	\$118.94
	Total		\$118.94
	161321	Instructional and Curriculum	\$352.37
	Total		\$352.37
	161321	Instructional and Curriculum	(\$7.32)
	Total		(\$7.32)
	161321	Instructional and Curriculum	\$271.26
	Total		\$271.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161321	Instructional and Curriculum	(\$29.06)
	Total		(\$29.06)
	161321	Instructional and Curriculum	\$346.64
	Total		\$346.64
	161321	Instructional and Curriculum	(\$37.14)
	Total		(\$37.14)
	161321	Office Supplies	\$35.01
	Total		\$35.01
	161321	Office Supplies	(\$9.95)
	Total		(\$9.95)
	161321	Instructional and Curriculum	\$1,002.31
	Total		\$1,002.31
	161321	Instructional and Curriculum	\$165.50
	Total		\$165.50
	161321	Performing and Fine Arts	\$682.76
	Total		\$682.76
	161405	Instructional and Curriculum	\$66.61
	Total		\$66.61
	161405	Instructional and Curriculum	\$792.41
	Total		\$792.41
	161405	Instructional and Curriculum	\$55.80
	Total		\$55.80
	161405	Instructional and Curriculum	\$85.71
	Total		\$85.71
	161405	Grants	(\$2,592.00)
	Total		(\$2,592.00)
	161405	Grants	\$8,576.00
	Total		\$8,576.00
	161405	Instructional and Curriculum	\$1,908.18
	Total		\$1,908.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161405	GENERAL SUPPLIE-LEWISVILLE EDU	\$10.50
		Instructional and Curriculum	\$204.08
	Total		\$214.58
	161405	CLASSROOM SUPPLIES	\$100.09
	Total		\$100.09
	161405	GENERAL SUPPLIE-ART	\$1,619.72
		Instructional and Curriculum	\$88.67
	Total		\$1,708.39
	161405	Grants	\$510.30
	Total		\$510.30
	161405	Grants	\$230.38
	Total		\$230.38
	161405	CLASSROOM SUPPLIES	\$96.96
	Total		\$96.96
	161405	Office Supplies	\$139.86
	Total		\$139.86
	161405	Office Supplies-DROMGOOLE	\$217.84
	Total		\$217.84
	161405	Instructional and Curriculum	\$122.03
	Total		\$122.03
	161405	Instructional and Curriculum	\$125.41
	Total		\$125.41
	161405	Instructional and Curriculum	\$101.20
	Total		\$101.20
	161405	GENERAL SUPPLIE-GENERAL	\$51.98
		Office Supplies	\$17.90
	Total		\$69.88
	161405	Instructional and Curriculum	\$245.61
	Total		\$245.61
	161405	Instructional and Curriculum	\$120.87
	Total		\$120.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161405	Instructional and Curriculum	\$90.92
	Total		\$90.92
	161405	Instructional and Curriculum	\$43.77
	Total		\$43.77
	161405	Special Education	\$310.20
	Total		\$310.20
	161405	CLASSROOM SUPPLIES	\$97.32
	Total		\$97.32
	161405	CLASSROOM SUPPLIES	\$99.77
	Total		\$99.77
	161405	CLASSROOM SUPPLIES	\$95.37
	Total		\$95.37
	161405	CLASSROOM SUPPLIES	\$83.62
	Total		\$83.62
	161405	Art Supplies	\$111.76
	Total		\$111.76
	161405	Instructional and Curriculum	\$102.13
	Total		\$102.13
	161405	GENERAL SUPPLIE-ADVANCED ACADE	\$53.40
		Office Supplies	\$41.57
	Total		\$94.97
	161405	Instructional and Curriculum	\$111.12
	Total		\$111.12
	161405	CLASSROOM SUPPLIES	\$96.00
	Total		\$96.00
	161405	CLASSROOM SUPPLIES	\$97.76
	Total		\$97.76
	161405	CLASSROOM SUPPLIES	\$90.22
	Total		\$90.22
	161405	CLASSROOM SUPPLIES	\$97.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total		\$97.87
	161405	CLASSROOM SUPPLIES	\$101.97
		GENERAL SUPPLIE-GENERAL	\$49.85
	Total		\$151.82
	161405	CLASSROOM SUPPLIES	\$100.04
	Total		\$100.04
	161405	TEACHING SUPPLIES	\$211.16
	Total		\$211.16
	161405	Instructional and Curriculum	\$301.33
	Total		\$301.33
	161405	Special Education	\$29.50
	Total		\$29.50
	161405	CLASSROOM SUPPLIES	\$93.78
	Total		\$93.78
	161405	CLASSROOM SUPPLIES	\$99.32
	Total		\$99.32
	161456	GENERAL SUPPLIES	\$79.94
		Instructional and Curriculum	\$179.34
	Total		\$259.28
	161456	Instructional and Curriculum	\$117.73
	Total		\$117.73
	161456	GENERAL SUPPLIE-GENERAL	\$15.56
		Instructional and Curriculum	\$187.42
	Total		\$202.98
	161456	Instructional and Curriculum	\$407.64
	Total		\$407.64
	161456	Instructional and Curriculum	\$132.81
	Total		\$132.81
	161456	Instructional and Curriculum	\$113.28
	Total		\$113.28
	161456	Instructional and Curriculum	\$145.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$145.71
161456	Instructional and Curriculum	\$326.17
Total		\$326.17
161456	CLASSROOM SUPPLIES	\$50.15
Total		\$50.15
161456	Instructional and Curriculum	\$100.13
Total		\$100.13
161456	Office Supplies	\$37.68
Total		\$37.68
161456	Instructional and Curriculum	\$105.09
Total		\$105.09
161456	GENERAL SUPPLIE-THIRD GRADE	\$29.04
	Instructional and Curriculum	\$112.61
Total		\$141.65
161456	Instructional and Curriculum	\$97.63
Total		\$97.63
161456	Instructional and Curriculum	\$62.28
Total		\$62.28
161456	Special Education	\$363.58
Total		\$363.58
161456	Instructional and Curriculum	\$113.33
Total		\$113.33
161456	Office Supplies	\$38.34
Total		\$38.34
161456	Instructional and Curriculum	\$61.84
Total		\$61.84
161456	CLASSROOM SUPPLIES	\$95.61
	GENERAL SUPPLIE-GENERAL	\$46.50
Total		\$142.11
161456	Instructional and Curriculum	\$150.25
Total		\$150.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161456	CLASSROOM SUPPLIES	\$96.25
	Total		\$96.25
	161456	Instructional and Curriculum	\$129.96
	Total		\$129.96
	161456	CLASSROOM SUPPLIES	\$104.84
	Total		\$104.84
	161456	Special Education	\$356.62
	Total		\$356.62
	161456	Instructional and Curriculum	\$192.87
	Total		\$192.87
	161456	Instructional and Curriculum	\$48.67
	Total		\$48.67
	161456	Instructional and Curriculum	\$48.21
	Total		\$48.21
	161456	Instructional and Curriculum	\$50.29
	Total		\$50.29
	161456	Instructional and Curriculum	\$50.41
	Total		\$50.41
	161456	Instructional and Curriculum	\$355.74
	Total		\$355.74
	161516	classroom supplies	\$3.89
	Total		\$3.89
	161516	classroom supplies	\$95.09
	Total		\$95.09
	161516	Instructional and Curriculum	\$185.00
	Total		\$185.00
	161516	Office Supplies	\$370.00
	Total		\$370.00
	161516	Poster Paper & Paper Racks	\$4,016.82
	Total		\$4,016.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161546	Instructional and Curriculum	\$77.64
	Total		\$77.64
	161546	Instructional and Curriculum	\$48.59
	Total		\$48.59
	161546	Instructional and Curriculum	\$140.03
	Total		\$140.03
	161721	Instructional and Curriculum	\$56.50
	Total		\$56.50
	161721	Instructional and Curriculum	\$77.97
	Total		\$77.97
	161721	Instructional and Curriculum	\$106.27
	Total		\$106.27
	161721	Office Supplies	\$77.20
	Total		\$77.20
	161721	Office Supplies	\$209.42
	Total		\$209.42
	161721	Office Supplies	\$199.99
	Total		\$199.99
	161721	Office Supplies	\$30.26
	Total		\$30.26
	161721	Instructional and Curriculum	\$539.14
	Total		\$539.14
	161721	GENERAL SUPPLIE-ADVANCED ACADE	\$15.16
		Instructional and Curriculum	\$50.30
	Total		\$65.46
	161721	Instructional and Curriculum	\$24.43
	Total		\$24.43
	161721	classroom supplies	\$158.25
	Total		\$158.25
	161721	classroom supplies	(\$9.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$9.95)
161721	Instructional and Curriculum	\$669.56
Total		\$669.56
161721	Instructional and Curriculum	\$438.73
Total		\$438.73
161721	Instructional and Curriculum	\$134.68
Total		\$134.68
161721	Instructional and Curriculum	\$341.35
Total		\$341.35
161721	Instructional and Curriculum	\$67.99
Total		\$67.99
161721	GENERAL SUPPLIE-ART	\$92.34
	GENERAL SUPPLIE-THIRD GRADE	\$600.00
	Instructional and Curriculum	\$1.56
Total		\$693.90
161721	Instructional and Curriculum	\$97.29
Total		\$97.29
161721	Instructional and Curriculum	\$73.52
Total		\$73.52
161721	Instructional and Curriculum	\$86.34
Total		\$86.34
161721	Instructional and Curriculum	\$136.24
Total		\$136.24
161721	Paper	\$720.85
Total		\$720.85
161721	Office Supplies	\$148.00
Total		\$148.00
161721	Instructional and Curriculum	\$201.92
Total		\$201.92
161721	CLASSROOM SUPPLIES	\$20.85
Total		\$20.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	161721	CLASSROOM SUPPLIES	\$85.77
	Total		\$85.77
	161721	GENERAL SUPPLIE-GENERAL	\$66.35
		Office Supplies	\$14.07
	Total		\$80.42
	161721	EXPEND-AGENCY FUNDS	\$180.00
		GENERAL SUPPLIE-FIFTH GRADE	\$85.66
		Instructional and Curriculum	\$26.03
	Total		\$291.69
	161721	GENERAL SUPPLIE-GENERAL	\$76.57
		ITEM: PEN PILOT FRIXION CLICK	\$123.86
	Total		\$200.43
	161721	GENERAL SUPPLIE-GENERAL	\$25.99
		GENERAL SUPPLIE-KINDERGARTEN	\$74.76
		ITEM: PAPER CHART 24X32 UNRLD	\$91.56
	Total		\$192.31
	161721	Office Supplies	\$113.44
	Total		\$113.44
	161721	GENERAL SUPPLIE-PHYSICAL EDUCA	\$68.94
		Performing and Fine Arts	\$43.76
	Total		\$112.70
	161721	Supplies	\$66.79
	Total		\$66.79
	161721	Instructional and Curriculum	\$125.61
	Total		\$125.61
	161721	supplies	\$566.93
	Total		\$566.93
	161783	CLASSROOM SUPLIES	\$186.82
	Total		\$186.82
	161783	Instructional and Curriculum	\$49.34
	Total		\$49.34
	161783	Instructional and Curriculum	(\$5.29)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$5.29)
161783	Mobile Reversible White Boards	\$2,452.26
Total		\$2,452.26
161783	Office Supplies	\$314.72
Total		\$314.72
161783	Instructional and Curriculum	\$340.21
Total		\$340.21
161783	Instructional and Curriculum	\$499.74
Total		\$499.74
161783	Instructional and Curriculum	\$80.57
Total		\$80.57
161783	Instructional and Curriculum	\$324.21
Total		\$324.21
161783	Instructional and Curriculum	\$892.33
Total		\$892.33
161783	Instructional and Curriculum	\$272.66
Total		\$272.66
161783	Instructional and Curriculum	\$250.72
Total		\$250.72
161783	Instructional and Curriculum	\$82.79
Total		\$82.79
161874	Instructional and Curriculum	\$7.99
Total		\$7.99
161874	Instructional and Curriculum	\$28.35
Total		\$28.35
161874	Lakeland ESD Program	\$8.64
Total		\$8.64
161874	Lakeland ESD Program	\$190.58
Total		\$190.58
161874	GENERAL SUPPLIE-FIRST GRADE	\$44.40
	Kinder Supplies	\$511.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$556.00
161874	Instructional and Curriculum	\$2.59
Total		\$2.59
161874	Instructional and Curriculum	\$255.40
Total		\$255.40
161874	Instructional and Curriculum	\$281.09
Total		\$281.09
161874	Instructional and Curriculum	\$195.47
Total		\$195.47
161874	show choir supplies	\$228.68
Total		\$228.68
161874	Instructional and Curriculum	\$149.44
Total		\$149.44
161874	Instructional and Curriculum	\$101.67
Total		\$101.67
161874	Office Supplies	\$561.54
Total		\$561.54
161874	Instructional and Curriculum	\$208.68
Total		\$208.68
161874	Office Supplies	\$149.47
Total		\$149.47
161874	Instructional and Curriculum	\$116.98
Total		\$116.98
161874	Instructional and Curriculum	\$124.55
Total		\$124.55
161874	Performing and Fine Arts	\$52.61
Total		\$52.61
161874	Special Education	\$560.26
Total		\$560.26
161874	Special Education	\$111.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$111.76
161874	Instructional and Curriculum	\$902.88
Total		\$902.88
161874	Instructional and Curriculum	\$114.24
Total		\$114.24
161874	Instructional and Curriculum	\$248.85
Total		\$248.85
161874	Instructional and Curriculum	\$55.23
Total		\$55.23
161874	Office Supplies-FOX	\$25.99
Total		\$25.99
161874	Office Supplies	\$56.35
Total		\$56.35
161874	Instructional and Curriculum	\$96.96
Total		\$96.96
161874	Office Supplies	\$403.99
Total		\$403.99
161874	MARKERS AND PENCILS	\$5,487.50
Total		\$5,487.50
161874	Instructional and Curriculum	\$40.94
Total		\$40.94
161874	ERASERS	\$572.28
Total		\$572.28
161874	Instructional and Curriculum	\$137.19
Total		\$137.19
161874	Instructional and Curriculum	\$72.44
Total		\$72.44
161874	Technology Supplies	\$145.03
Total		\$145.03
161874	DRY ERASE MARKERS	\$570.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$570.36
161874	GENERAL SUPPLIES	\$21.51
	Instructional and Curriculum	\$17.40
Total		\$38.91
161874	ITEM: CALIFONE HEADPHONE DIGI	\$157.23
Total		\$157.23
161874	Instructional and Curriculum	\$126.89
Total		\$126.89
161874	Instructional and Curriculum	\$132.09
Total		\$132.09
161874	Instructional and Curriculum	\$287.45
Total		\$287.45
161874	GENERAL SUPPLIE-GENERAL	\$40.11
	Office Supplies	\$79.87
Total		\$119.98
161874	TEACHING SUPPLIES	\$105.21
Total		\$105.21
161874	Instructional and Curriculum	\$793.25
Total		\$793.25
161874	Instructional and Curriculum	\$123.35
Total		\$123.35
161874	Office Supplies	\$163.88
Total		\$163.88
161932	classroom supplies	\$561.39
Total		\$561.39
161932	classroom supplies	(\$15.60)
Total		(\$15.60)
161932	Instructional and Curriculum	\$278.28
Total		\$278.28
161932	Instructional and Curriculum	\$233.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$233.20
161932	GENERAL SUPPLIES	\$702.66
	Instructional and Curriculum	\$45.12
Total		\$747.78
161932	Instructional and Curriculum	\$211.14
Total		\$211.14
161932	Instructional and Curriculum	\$145.50
Total		\$145.50
161932	Instructional and Curriculum	\$114.45
Total		\$114.45
162011	Instructional and Curriculum	\$274.40
Total		\$274.40
162011	Instructional and Curriculum	(\$56.75)
Total		(\$56.75)
162011	Student Support Supplies	\$17.35
Total		\$17.35
162011	Instructional and Curriculum	\$249.29
Total		\$249.29
162011	Instructional and Curriculum	\$297.45
Total		\$297.45
162011	Instructional and Curriculum	\$4.80
Total		\$4.80
162011	Instructional and Curriculum	\$200.41
Total		\$200.41
162011	GENERAL SUPPLIE-GENERAL	\$297.19
	Instructional and Curriculum	\$292.63
Total		\$589.82
162011	Office Supplies	\$78.34
Total		\$78.34
162011	Instructional and Curriculum	\$945.50
Total		\$945.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162011	Instructional and Curriculum	\$508.60
	Total		\$508.60
	162011	Instructional and Curriculum	\$1,447.52
	Total		\$1,447.52
	162011	GRAPHING CALCULATORS	\$3,595.77
	Total		\$3,595.77
	162011	Instructional and Curriculum	\$123.28
	Total		\$123.28
	162011	Instructional and Curriculum	\$4,611.80
	Total		\$4,611.80
	162011	Furniture	\$3,227.48
	Total		\$3,227.48
	162011	Instructional and Curriculum	\$468.22
	Total		\$468.22
	162011	Instructional and Curriculum	\$94.18
	Total		\$94.18
	162011	Instructional and Curriculum	\$124.15
	Total		\$124.15
	162011	Instructional and Curriculum	\$589.07
	Total		\$589.07
	162011	Office Supplies	\$51.98
	Total		\$51.98
	162011	MISC OPERATING-GENERAL	\$13.84
		Technology Supplies	\$190.60
	Total		\$204.44
	162011	Instructional and Curriculum	\$49.29
	Total		\$49.29
	162011	SUPPLIES	\$25.00
	Total		\$25.00
	162011	Furniture	\$605.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$605.12
162011	Instructional and Curriculum	\$65.85
Total		\$65.85
162011	Instructional and Curriculum	\$170.57
Total		\$170.57
162011	Office Supplies	\$378.36
Total		\$378.36
162011	Instructional and Curriculum	\$88.57
Total		\$88.57
162011	Instructional and Curriculum	\$110.79
Total		\$110.79
162011	Instructional and Curriculum	\$38.86
Total		\$38.86
162011	Instructional and Curriculum	\$177.80
Total		\$177.80
162011	Instructional and Curriculum	\$63.62
Total		\$63.62
162011	Technology-(MAGIC)	\$34.40
Total		\$34.40
162011	GENERAL SUPPLIES	\$1,327.77
	Instructional and Curriculum	\$76.08
Total		\$1,403.85
162140	Instructional and Curriculum	\$417.48
Total		\$417.48
162140	Instructional and Curriculum	(\$44.73)
Total		(\$44.73)
162140	Instructional and Curriculum	\$358.91
Total		\$358.91
162140	Instructional and Curriculum	(\$358.91)
Total		(\$358.91)
162140	Instructional and Curriculum	\$331.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$331.94
162140	Instructional and Curriculum	\$608.80
Total		\$608.80
162140	HOSPITALITY FOR ANNUAL BLOCK P	\$1,300.75
Total		\$1,300.75
162140	Instructional and Curriculum	\$41.40
Total		\$41.40
162140	Instructional and Curriculum	\$123.89
Total		\$123.89
162140	Instructional and Curriculum	\$1,021.13
Total		\$1,021.13
162140	Instructional and Curriculum	\$122.12
Total		\$122.12
162140	Instructional and Curriculum	\$156.84
Total		\$156.84
162140	Instructional and Curriculum	\$440.00
Total		\$440.00
162140	Instructional and Curriculum	\$58.87
Total		\$58.87
162140	Instructional and Curriculum	\$397.35
Total		\$397.35
162140	Instructional and Curriculum	\$166.88
Total		\$166.88
162140	Instructional and Curriculum	\$51.00
Total		\$51.00
162140	ITEM: BOOK DAILY SCIENCE GR3	\$104.42
Total		\$104.42
162140	ITEM: STAPLES SWINGLINE SPEED	\$193.40
Total		\$193.40
162140	Instructional and Curriculum	\$1,894.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$1,894.62
162140	Awards, Trophies, Plaques and	\$25.95
Total		\$25.95
162140	Instructional and Curriculum	\$59.85
Total		\$59.85
162140	Instructional and Curriculum	\$38.99
Total		\$38.99
162140	ITEM: PEN GEL DR. GRIP .7MM F	\$188.42
Total		\$188.42
162140	GENERAL SUPPLIES	\$701.68
	Instructional and Curriculum	\$46.10
Total		\$747.78
162140	Instructional and Curriculum	\$261.28
Total		\$261.28
162140	Special Education	\$110.95
Total		\$110.95
162140	Instructional and Curriculum	\$803.06
Total		\$803.06
162140	GENERAL SUPPLIES	\$100.00
	Instructional and Curriculum	\$18.68
Total		\$118.68
162140	Instructional and Curriculum	\$96.49
Total		\$96.49
162140	ITEM: ERASER CAPS SCHOOL SMAR	\$140.60
Total		\$140.60
162140	Instructional and Curriculum	\$148.93
Total		\$148.93
162140	Instructional and Curriculum	\$2,149.87
Total		\$2,149.87
162200	Furniture	\$681.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$681.16
162200	Instructional and Curriculum	\$90.44
Total		\$90.44
162200	Office Supplies	\$51.98
Total		\$51.98
162200	Memberships-Registrations-MURD	\$509.81
Total		\$509.81
162200	Instructional and Curriculum	\$49.81
Total		\$49.81
162200	Instructional and Curriculum	\$136.80
Total		\$136.80
162200	Instructional and Curriculum	\$51.00
Total		\$51.00
162200	Instructional and Curriculum	\$40.13
Total		\$40.13
162200	Office Supplies	\$924.44
Total		\$924.44
162200	Instructional and Curriculum	\$25.99
Total		\$25.99
162200	Instructional and Curriculum	\$120.66
Total		\$120.66
162200	Office Supplies	\$167.95
Total		\$167.95
162200	Technology-(MAGIC)	\$724.50
Total		\$724.50
162200	Instructional and Curriculum	\$10.13
Total		\$10.13
162200	Instructional and Curriculum	\$615.63
Total		\$615.63
162200	Instructional and Curriculum	\$358.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$358.55
162200	GENERAL SUPPLIE-FIFTH GRADE	\$183.85
	GENERAL SUPPLIE-FIRST GRADE	\$328.61
	GENERAL SUPPLIE-KINDERGARTEN	\$112.24
	Instructional and Curriculum	\$5.45
Total		\$630.15
162200	Instructional and Curriculum	\$77.97
Total		\$77.97
162200	Office Supplies	\$682.06
Total		\$682.06
162200	Office Supplies	\$51.98
Total		\$51.98
162200	GENERAL SUPPLIE-GENERAL	\$15.39
	Instructional and Curriculum	\$11.35
Total		\$26.74
162269	Instructional and Curriculum	\$25.71
Total		\$25.71
162269	Furniture	\$4,664.94
Total		\$4,664.94
162269	Instructional and Curriculum	\$98.33
Total		\$98.33
162269	Instructional and Curriculum	(\$69.50)
Total		(\$69.50)
162269	Instructional and Curriculum	\$69.50
Total		\$69.50
162269	Instructional and Curriculum	\$293.07
Total		\$293.07
162269	Instructional and Curriculum	(\$14.68)
Total		(\$14.68)
162269	Instructional and Curriculum	\$98.34
Total		\$98.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162269	Instructional and Curriculum	\$43.19
	Total		\$43.19
	162269	Instructional and Curriculum	\$148.46
	Total		\$148.46
	162269	Instructional and Curriculum	\$271.42
	Total		\$271.42
	162269	Instructional and Curriculum	\$95.27
	Total		\$95.27
	162269	Instructional and Curriculum	\$363.78
	Total		\$363.78
	162269	Instructional and Curriculum	\$460.69
	Total		\$460.69
	162269	Instructional and Curriculum	\$457.91
	Total		\$457.91
	162269	ITEM: FOLDER FILE LTR 1/3 BLU	\$80.29
	Total		\$80.29
	162269	Office Supplies	\$29.60
	Total		\$29.60
	162269	Paper	\$385.92
	Total		\$385.92
	162269	Awards, Trophies, Plaques and	\$27.75
	Total		\$27.75
	162269	Instructional and Curriculum	\$415.04
	Total		\$415.04
	162269	Instructional and Curriculum	\$187.95
	Total		\$187.95
	162269	Instructional and Curriculum	\$98.70
	Total		\$98.70
	162269	Technology Supplies	\$8,203.16
	Total		\$8,203.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162269	Furniture	\$658.72
	Total		\$658.72
	162269	Instructional and Curriculum	\$95.41
	Total		\$95.41
	162269	Instructional and Curriculum	\$23.64
	Total		\$23.64
	162269	Furniture	\$111.72
	Total		\$111.72
	162269	Furniture	\$203.16
	Total		\$203.16
	162269	GENERAL SUPPLIE-GENERAL	\$73.00
		Instructional and Curriculum	\$6.08
	Total		\$79.08
	162269	Technology-(MAGIC)	\$482.90
	Total		\$482.90
	162269	Office Supplies	\$836.99
	Total		\$836.99
	162269	Instructional and Curriculum	\$151.98
	Total		\$151.98
	162269	GENERAL SUPPLIE-GENERAL	\$86.82
		Instructional and Curriculum	\$68.92
	Total		\$155.74
	162328	Instructional and Curriculum	\$44.54
	Total		\$44.54
	162328	Instructional and Curriculum	\$705.17
	Total		\$705.17
	162328	Instructional and Curriculum	\$57.48
	Total		\$57.48
	162328	Instructional and Curriculum	\$114.47
	Total		\$114.47
	162328	Instructional and Curriculum	\$275.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$275.94
162328	Instructional and Curriculum	\$106.44
Total		\$106.44
162328	Instructional and Curriculum	\$185.62
Total		\$185.62
162402	Instructional and Curriculum	\$125.11
Total		\$125.11
162402	Instructional and Curriculum	\$68.48
Total		\$68.48
162402	Office Supplies	\$82.92
Total		\$82.92
162402	Special Education	\$192.47
Total		\$192.47
162402	Instructional and Curriculum	\$287.25
Total		\$287.25
162402	Instructional and Curriculum	\$72.71
Total		\$72.71
162402	Instructional and Curriculum	(\$7.79)
Total		(\$7.79)
162402	Instructional and Curriculum	\$57.23
Total		\$57.23
162402	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
162402	Instructional and Curriculum	\$699.59
Total		\$699.59
162402	Instructional and Curriculum	(\$34.06)
Total		(\$34.06)
162402	ITEM: STAPLES STANDARD 210/ST	\$240.00
Total		\$240.00
162402	ITEM: STAPLES STANDARD 210/ST	(\$13.48)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$13.48)
162402	office supplies	\$47.05
Total		\$47.05
162402	Office Supplies	\$104.40
Total		\$104.40
162402	Office Supplies	\$146.83
Total		\$146.83
162402	Instructional and Curriculum/C	\$466.80
Total		\$466.80
162402	Instructional and Curriculum	\$505.36
Total		\$505.36
162402	Instructional and Curriculum	\$38.14
Total		\$38.14
162525	Instructional and Curriculum	\$16.18
Total		\$16.18
162525	Instructional and Curriculum	\$269.53
Total		\$269.53
162525	Office Supplies	\$17.48
Total		\$17.48
162525	Office Supplies	\$75.95
Total		\$75.95
162525	ITEM: PAINT CRAYOLA WASHABLE	\$6.75
Total		\$6.75
162525	ITEM: PAINT CRAYOLA WASHABLE	\$180.42
Total		\$180.42
162525	Office Supplies	\$129.52
Total		\$129.52
162525	Instructional and Curriculum	\$365.83
Total		\$365.83
162525	Instructional and Curriculum	\$72.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$72.90
162525	Instructional and Curriculum	\$114.03
Total		\$114.03
162525	Calculators	\$2,726.53
Total		\$2,726.53
162525	Special Education	\$231.51
Total		\$231.51
162525	Instructional and Curriculum	\$57.05
Total		\$57.05
162525	Instructional and Curriculum	\$41.52
Total		\$41.52
162525	Instructional and Curriculum	\$100.50
Total		\$100.50
162525	Instructional and Curriculum	\$162.62
Total		\$162.62
162525	Instructional and Curriculum	\$613.76
Total		\$613.76
162525	Office Supplies	\$190.90
Total		\$190.90
162525	Instructional and Curriculum	\$188.82
Total		\$188.82
162525	Instructional and Curriculum	\$48.71
Total		\$48.71
162525	Instructional and Curriculum	\$30.00
Total		\$30.00
162525	Instructional and Curriculum	\$178.11
Total		\$178.11
162601	Instructional and Curriculum	\$749.00
Total		\$749.00
162601	Instructional and Curriculum	\$98.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$98.74
162601	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
162601	Instructional and Curriculum	\$611.98
Total		\$611.98
162601	Instructional and Curriculum	(\$7.68)
Total		(\$7.68)
162601	ITEM: SAFETY GLASSES BLUE FRA	\$37.64
Total		\$37.64
162601	ITEM: SAFETY GLASSES BLUE FRA	(\$5.00)
Total		(\$5.00)
162601	Instructional and Curriculum	\$646.10
Total		\$646.10
162601	Instructional and Curriculum	(\$7.28)
Total		(\$7.28)
162601	Office Supplies	\$422.42
Total		\$422.42
162601	GENERAL SUPPLIE-SPEECH	\$25.80
	Instructional and Curriculum	\$241.03
Total		\$266.83
162601	Technology Supplies	\$110.04
Total		\$110.04
162601	Instructional and Curriculum	\$2,999.75
Total		\$2,999.75
162601	Instructional and Curriculum	\$261.40
Total		\$261.40
162601	Instructional and Curriculum	\$548.76
Total		\$548.76
162601	Instructional and Curriculum	\$113.81
Total		\$113.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162601	Instructional and Curriculum	\$129.99
	Total		\$129.99
	162601	Instructional and Curriculum	\$77.97
	Total		\$77.97
	162601	Instructional and Curriculum	\$99.31
	Total		\$99.31
	162601	Instructional and Curriculum	\$98.89
	Total		\$98.89
	162601	Instructional and Curriculum	\$153.30
	Total		\$153.30
	162601	Instructional and Curriculum	\$114.90
	Total		\$114.90
	162601	Instructional and Curriculum	\$405.02
	Total		\$405.02
	162601	Cum. Record Folders	\$103.96
	Total		\$103.96
	162601	Instructional and Curriculum	\$126.69
	Total		\$126.69
	162601	Instructional and Curriculum	\$374.01
	Total		\$374.01
	162601	Office Supplies	\$30.99
	Total		\$30.99
	162601	Instructional and Curriculum	\$80.82
	Total		\$80.82
	162601	Instructional and Curriculum	\$14.03
	Total		\$14.03
	162601	Instructional and Curriculum	\$11.64
	Total		\$11.64
	162601	Instructional and Curriculum	\$451.42
	Total		\$451.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162601	Office Supplies	\$142.54
	Total		\$142.54
	162601	Instructional and Curriculum	\$35.09
	Total		\$35.09
	162601	Grants	\$905.23
	Total		\$905.23
	162601	Instructional and Curriculum	\$71.96
	Total		\$71.96
	162601	Grants	\$201.60
	Total		\$201.60
	162601	Office Supplies	\$467.10
	Total		\$467.10
	162601	Instructional and Curriculum	\$99.23
	Total		\$99.23
	162601	Instructional and Curriculum	\$156.43
	Total		\$156.43
	162601	Office Supplies	\$50.14
	Total		\$50.14
	162601	Instructional and Curriculum	\$305.70
	Total		\$305.70
	162601	Instructional and Curriculum	\$40.03
	Total		\$40.03
	162601	Instructional and Curriculum	\$85.03
	Total		\$85.03
	162601	Instructional and Curriculum	\$269.95
	Total		\$269.95
	162601	Office Supplies	\$148.04
	Total		\$148.04
	162601	EXPEND-AGENCY FUNDS	\$15.27
		OFFICE SUPPLIES	\$33.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$48.87
162601	Instructional and Curriculum	\$175.20
Total		\$175.20
162601	Instructional and Curriculum	(\$175.20)
Total		(\$175.20)
162601	class room supplies	\$87.01
Total		\$87.01
162601	classroom supplies	\$59.71
Total		\$59.71
162601	Office Supplies	\$147.25
Total		\$147.25
162601	Instructional and Curriculum	\$39.76
Total		\$39.76
162601	Instructional and Curriculum	\$1,403.36
Total		\$1,403.36
162601	Instructional and Curriculum	\$87.68
Total		\$87.68
162601	Instructional and Curriculum	\$429.09
Total		\$429.09
162666	Instructional and Curriculum	\$95.68
Total		\$95.68
162666	PAINT SUPPLIES-BROWN	\$400.55
Total		\$400.55
162666	Instructional and Curriculum	\$73.68
Total		\$73.68
162666	Instructional and Curriculum	\$57.47
Total		\$57.47
162666	GENERAL SUPPLIE-KINDERGARTEN	\$72.45
	Instructional and Curriculum	\$118.79
Total		\$191.24
162666	Instructional and Curriculum	\$257.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$257.18
162666	Instructional and Curriculum	\$286.34
Total		\$286.34
162666	Instructional and Curriculum	\$781.90
Total		\$781.90
162666	Instructional and Curriculum	\$129.78
Total		\$129.78
162666	Office Supplies	\$148.45
Total		\$148.45
162666	Instructional and Curriculum	\$42.25
Total		\$42.25
162751	Instructional and Curriculum	\$179.40
Total		\$179.40
162751	Instructional and Curriculum	(\$14.13)
Total		(\$14.13)
162751	Instructional and Curriculum	\$2,149.00
Total		\$2,149.00
162751	Instructional and Curriculum	\$910.95
Total		\$910.95
162751	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
162751	Instructional and Curriculum	\$44.57
Total		\$44.57
162751	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
162751	Instructional and Curriculum	\$103.62
Total		\$103.62
162751	Instructional and Curriculum	\$55.03
Total		\$55.03
162751	GENERAL SUPPLIES	\$133.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162751	Instructional and Curriculum	\$9.21
	Total		\$142.32
	162751	Instructional and Curriculum	\$253.93
	Total		\$253.93
	162751	Instructional and Curriculum	\$99.25
	Total		\$99.25
	162751	Instructional and Curriculum	\$97.43
	Total		\$97.43
	162751	Instructional and Curriculum	\$88.06
	Total		\$88.06
	162751	class room materials	\$462.32
	Total		\$462.32
	162751	Instructional and Curriculum	\$129.78
	Total		\$129.78
	162751	Special Education	\$172.75
	Total		\$172.75
	162751	Office Supplies	\$105.59
	Total		\$105.59
	162751	Instructional and Curriculum	\$261.76
	Total		\$261.76
	162751	Instructional and Curriculum	\$103.96
	Total		\$103.96
	162751	Instructional and Curriculum	\$36.06
	Total		\$36.06
	162751	Instructional and Curriculum	\$240.00
	Total		\$240.00
	162751	Office Supplies	\$148.34
	Total		\$148.34
	162751	Office Supplies	\$150.12
	Total		\$150.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	162751	Instructional and Curriculum	\$281.67
	Total		\$281.67
	162751	Instructional and Curriculum	\$49.31
	Total		\$49.31
	162751	Paper	\$814.85
	Total		\$814.85
	162751	Instructional and Curriculum	\$101.25
	Total		\$101.25
	162751	Instructional and Curriculum	\$41.32
	Total		\$41.32
	162751	Office Supplies	\$155.94
	Total		\$155.94
	162751	Instructional and Curriculum	\$166.54
	Total		\$166.54
	162751	TEACHING SUPPLIES	\$80.61
	Total		\$80.61
	162751	Instructional and Curriculum	\$576.20
	Total		\$576.20
	162751	GENERAL SUPPLIE-GENERAL	\$26.89
		Instructional and Curriculum	\$29.87
	Total		\$56.76
	162751	Instructional and Curriculum	(\$9.95)
	Total		(\$9.95)
	162751	Technology-(MAGIC)	\$778.40
	Total		\$778.40
	162751	Special Education	\$94.70
	Total		\$94.70
	162751	Instructional and Curriculum	\$174.07
	Total		\$174.07
	162751	Grants	\$1,034.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$1,034.26
162751	Instructional and Curriculum	\$194.85
Total		\$194.85
162751	Awards, Trophies, Plaques and	\$53.74
Total		\$53.74
162751	TEACHING SUPPLIES	\$105.67
Total		\$105.67
162751	Instructional and Curriculum	\$128.95
Total		\$128.95
162751	Instructional and Curriculum	\$24.18
Total		\$24.18
162810	Instructional and Curriculum	\$397.12
Total		\$397.12
162810	Instructional and Curriculum	\$99.77
Total		\$99.77
162810	Instructional and Curriculum	\$235.97
Total		\$235.97
162810	Furniture	\$1,931.08
Total		\$1,931.08
162863	Instructional and Curriculum	\$39.94
Total		\$39.94
162863	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
162863	Instructional and Curriculum	\$1,271.25
Total		\$1,271.25
162863	Instructional and Curriculum	\$523.64
Total		\$523.64
162863	Instructional and Curriculum	\$103.69
Total		\$103.69
162863	Technology Supplies	\$51.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total		\$51.96
	162863	GENERAL SUPPLIE-GENERAL	\$44.51
		Technology Supplies	\$53.48
	Total		\$97.99
	162863	Instructional and Curriculum	\$14.29
	Total		\$14.29
	162863	Instructional and Curriculum	\$34.56
	Total		\$34.56
	162863	EXPEND-AGENCY FUNDS	\$44.64
		GENERAL SUPPLIE-FIFTH GRADE	\$118.85
		GENERAL SUPPLIE-GENERAL	\$7.72
		GENERAL SUPPLIE-THIRD GRADE	\$272.09
		Instructional and Curriculum	\$276.22
	Total		\$719.52
	162863	Instructional and Curriculum	\$130.87
	Total		\$130.87
	162863	Office Supplies	\$637.11
	Total		\$637.11
	162863	Office Supplies	\$66.28
	Total		\$66.28
	162863	GENERAL SUPPLIE-FIFTH GRADE	\$121.82
		GENERAL SUPPLIE-FIRST GRADE	\$108.27
		GENERAL SUPPLIE-KINDERGARTEN	\$10.59
		GENERAL SUPPLIE-SECOND GRADE	\$17.64
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$84.60
		Instructional and Curriculum	\$29.04
	Total		\$371.96
	162863	GENERAL SUPPLIES	\$68.41
		Instructional and Curriculum	\$183.67
	Total		\$252.08
	162863	Special Education	\$199.78
	Total		\$199.78
	162863	Instructional and Curriculum	\$129.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$129.26
162863	Instructional and Curriculum	\$370.00
Total		\$370.00
162863	Instructional and Curriculum	\$139.50
Total		\$139.50
162863	Grants	\$723.88
Total		\$723.88
162863	class room materials	\$123.03
Total		\$123.03
162915	Instructional and Curriculum	\$973.72
Total		\$973.72
162915	Instructional and Curriculum	\$711.60
Total		\$711.60
162915	GENERAL SUPPLIES	\$85.00
	Instructional and Curriculum	\$478.20
Total		\$563.20
162915	Instructional and Curriculum	\$720.36
Total		\$720.36
162915	Special Education	\$72.76
Total		\$72.76
162993	ITEM: BLOCK PLASTIC ENCASE MA	\$49.16
Total		\$49.16
162993	Instructional and Curriculum	\$235.80
Total		\$235.80
162993	Instructional and Curriculum	\$87.73
Total		\$87.73
162993	CLASS SUPPLIES-MURDOCK	\$242.02
Total		\$242.02
162993	Instructional and Curriculum	\$550.15
Total		\$550.15
162993	ITEM: TAPE-INVSB1-1/2X1296-CL	\$4,932.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$4,932.23
162993	Office Supplies	(\$4.86)
Total		(\$4.86)
162993	Instructional and Curriculum	\$114.09
Total		\$114.09
162993	Instructional and Curriculum	\$109.51
Total		\$109.51
162993	Instructional and Curriculum	\$150.79
Total		\$150.79
162993	Instructional and Curriculum	\$108.34
Total		\$108.34
162993	Furniture	\$2,719.98
Total		\$2,719.98
162993	Instructional and Curriculum	\$1,333.71
Total		\$1,333.71
162993	Instructional and Curriculum	\$787.74
Total		\$787.74
162993	Instructional and Curriculum	\$51.98
Total		\$51.98
162993	Instructional and Curriculum	\$154.87
Total		\$154.87
162993	Office Supplies	\$57.75
Total		\$57.75
162993	ITEM: TAPE-INVSBL-1/2X1296-CL	\$7.47
Total		\$7.47
162993	ITEM: TAPE-INVSBL-1/2X1296-CL	\$141.66
Total		\$141.66
162993	TABLES AND CHAIRS	\$10,605.60
Total		\$10,605.60
162993	Furniture	\$2,050.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$2,050.16
162993	Whiteboard for office	\$94.56
Total		\$94.56
162993	Instructional and Curriculum	\$25.99
Total		\$25.99
162993	Instructional and Curriculum	\$201.70
Total		\$201.70
162993	Instructional and Curriculum	\$604.80
Total		\$604.80
162993	Special Education	\$112.64
Total		\$112.64
162993	Paper	\$169.30
Total		\$169.30
162993	DEVELOPMENT	\$198.09
	Instructional and Curriculum	\$58.95
Total		\$257.04
162993	Furniture	\$550.32
Total		\$550.32
163169	Instructional and Curriculum	\$8.70
Total		\$8.70
163169	GENERAL SUPPLIE-FIRST GRADE	\$195.71
	GENERAL SUPPLIE-SPECIAL EDUCAT	\$99.04
	Instructional and Curriculum	\$20.14
Total		\$314.89
163169	Instructional and Curriculum	(\$5.00)
Total		(\$5.00)
163169	Instructional and Curriculum	\$93.48
Total		\$93.48
163169	Instructional and Curriculum	\$512.77
Total		\$512.77
163169	Instructional and Curriculum	\$1,104.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$1,104.90
163169	Instructional and Curriculum	\$251.55
Total		\$251.55
163169	Instructional and Curriculum	\$454.20
Total		\$454.20
163169	Instructional and Curriculum	\$364.21
Total		\$364.21
163169	Office Supplies	\$46.04
Total		\$46.04
163169	Food - Meals, Meeting and FCS	\$369.84
Total		\$369.84
163169	Instructional and Curriculum	\$601.65
Total		\$601.65
163169	Instructional and Curriculum	\$209.07
Total		\$209.07
163169	Office Supplies	\$126.53
Total		\$126.53
163169	Instructional and Curriculum	\$199.16
Total		\$199.16
163169	Instructional and Curriculum	\$132.05
Total		\$132.05
163169	Instructional and Curriculum	\$70.38
Total		\$70.38
163169	Instructional and Curriculum	\$199.48
Total		\$199.48
163169	Instructional and Curriculum	\$299.45
Total		\$299.45
163169	GENERAL SUPPLIES	\$55.00
	Office Supplies-	\$0.60
Total		\$55.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	163169	Office Supplies	\$288.11
	Total		\$288.11
	163169	classroo materials	\$168.86
	Total		\$168.86
	163169	Instructional and Curriculum	\$166.86
	Total		\$166.86
	163169	Student Support Supplies	\$487.45
	Total		\$487.45
	163169	Instructional and Curriculum	\$519.99
	Total		\$519.99
	163169	Instructional and Curriculum	\$173.36
	Total		\$173.36
	163169	Instructional and Curriculum	\$174.18
	Total		\$174.18
	163169	Office Supplies	\$139.50
	Total		\$139.50
	163169	Office Supplies	\$460.35
	Total		\$460.35
	163169	GENERAL SUPPLIES	\$11.02
		Instructional and Curriculum	\$66.96
	Total		\$77.98
	163169	Instructional and Curriculum	\$122.27
	Total		\$122.27
	163169	Instructional and Curriculum	\$95.18
	Total		\$95.18
	163169	Instructional and Curriculum	(\$95.18)
	Total		(\$95.18)
	163169	Instructional and Curriculum	\$61.86
	Total		\$61.86
	163169	Instructional and Curriculum	(\$61.86)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$61.86)
163169	Instructional and Curriculum	\$55.39
Total		\$55.39
163169	Instructional and Curriculum	(\$9.95)
Total		(\$9.95)
163169	Office Supplies	\$111.45
Total		\$111.45
163169	Office Supplies	\$257.60
Total		\$257.60
163220	Instructional and Curriculum	\$1,859.10
Total		\$1,859.10
163220	GENERAL SUPPLIE-YEARBOOK	\$56.51
	Instructional and Curriculum	\$82.11
Total		\$138.62
163220	student support supplies	\$398.13
Total		\$398.13
163220	Office Supplies	\$1,387.72
Total		\$1,387.72
163220	Instructional and Curriculum	\$30.00
Total		\$30.00
163220	Instructional and Curriculum	\$31.45
Total		\$31.45
163220	Instructional and Curriculum	\$953.09
Total		\$953.09
163220	classroom supplies	\$64.08
Total		\$64.08
163220	classroom supplies	\$58.36
Total		\$58.36
163328	Instructional and Curriculum	\$93.16
Total		\$93.16
163328	Instructional and Curriculum	(\$9.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		(\$9.98)
163328	Instructional and Curriculum	\$61.61
Total		\$61.61
163328	Office Supplies	\$900.89
Total		\$900.89
163328	Instructional and Curriculum	\$149.15
Total		\$149.15
163328	Professional Development	\$109.10
Total		\$109.10
163328	Instructional and Curriculum	\$1,184.04
Total		\$1,184.04
163328	Technology-(MAGIC)	\$27.80
Total		\$27.80
163328	Instructional and Curriculum/C	\$736.24
Total		\$736.24
163328	Instructional and Curriculum/C	\$825.17
Total		\$825.17
163328	Office Supplies	\$55.11
Total		\$55.11
163328	CLASS SUPPLIES-BELLEVUE	\$1,064.35
Total		\$1,064.35
163328	Instructional and Curriculum	\$811.88
Total		\$811.88
163328	Instructional and Curriculum	\$701.68
Total		\$701.68
163328	Instructional and Curriculum	(\$701.68)
Total		(\$701.68)
163328	Instructional and Curriculum	\$1,218.37
Total		\$1,218.37
163328	Instructional and Curriculum	\$1,218.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$1,218.37
163328	Instructional and Curriculum	\$1,221.68
Total		\$1,221.68
163328	Office Supplies-DROMGOOLE	\$197.97
Total		\$197.97
163361	Instructional and Curriculum	\$29.89
Total		\$29.89
163361	Instructional and Curriculum	\$61.28
Total		\$61.28
163433	Instructional and Curriculum/C	\$12.98
Total		\$12.98
163433	Instructional and Curriculum	(\$275.58)
Total		(\$275.58)
163433	Instructional and Curriculum	\$275.58
Total		\$275.58
163433	Instructional and Curriculum	\$1,613.42
Total		\$1,613.42
163433	Instructional and Curriculum/C	\$17.54
Total		\$17.54
163433	Grants	\$33.33
Total		\$33.33
163481	Grants	\$72.56
Total		\$72.56
163481	Instructional and Curriculum	\$493.01
Total		\$493.01
163481	Instructional and Curriculum	\$493.01
Total		\$493.01
163481	Instructional and Curriculum	\$493.01
Total		\$493.01
163528	Instructional and Curriculum	\$407.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY

Total		\$407.58
163528	Instructional and Curriculum	\$365.27
Total		\$365.27
163528	Instructional and Curriculum	\$365.27
Total		\$365.27
163528	Special Education	\$168.07
Total		\$168.07
163528	Instructional and Curriculum	\$1,033.11
Total		\$1,033.11
163528	Office Supplies	\$6.49
Total		\$6.49
163528	Instructional and Curriculum	\$218.79
Total		\$218.79
163560	Grants	\$128.00
Total		\$128.00
163560	CLASS SUPPLIES-SANTOS	\$228.83
Total		\$228.83
163614	Furniture	\$712.76
Total		\$712.76
163614	Instructional and Curriculum	\$324.95
Total		\$324.95
163645	Instructional and Curriculum	\$250.95
Total		\$250.95
163645	Office Supplies	\$395.42
Total		\$395.42
163645	GENERAL SUPPLIE-GENERAL	\$19.47
	Office Supplies	\$20.43
Total		\$39.90
163703	Office Supplies	\$104.30
Total		\$104.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	163703	Office Supplies	\$64.00
	Total		\$64.00
	163703	Office Supplies	\$51.98
	Total		\$51.98
	163703	Instructional and Curriculum	\$345.77
	Total		\$345.77
	163789	Furniture	\$787.40
	Total		\$787.40
	163789	Furniture	\$8,576.48
	Total		\$8,576.48
	163789	Instructional and Curriculum	\$25.99
	Total		\$25.99
	163789	Technology-(MAGIC)	\$13.90
	Total		\$13.90
	163789	Instructional and Curriculum	\$41.06
	Total		\$41.06
	163826	CLASS SUPPIES-DACK	\$659.36
	Total		\$659.36
	163826	Instructional and Curriculum	\$53.68
	Total		\$53.68
	163826	Instructional and Curriculum	\$445.59
	Total		\$445.59
	163826	Instructional and Curriculum/A	\$863.44
	Total		\$863.44
	163826	Instructional and Curriculum	\$500.55
	Total		\$500.55
	163826	Instructional and Curriculum	(\$5.00)
	Total		(\$5.00)
	163890	Instructional and Curriculum	\$140.17
	Total		\$140.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	163890	Instructional and Curriculum	\$358.15
	Total		\$358.15
	163890	Instructional and Curriculum	\$800.38
	Total		\$800.38
	163890	Instructional and Curriculum	\$1,168.00
	Total		\$1,168.00
	163945	Furniture	\$891.98
	Total		\$891.98
	163945	Professional Services	\$1,382.40
	Total		\$1,382.40
	163945	Instructional and Curriculum	\$658.78
	Total		\$658.78
	163945	Instructional and Curriculum	\$694.05
	Total		\$694.05
	163945	Instructional and Curriculum	\$385.85
	Total		\$385.85
	163991	Office Supplies	\$173.73
	Total		\$173.73
	163991	GENERAL SUPPLIE-PHYSICAL EDUCA	\$473.39
		Instructional and Curriculum	\$328.05
	Total		\$801.44
	163991	class room materials	\$755.03
	Total		\$755.03
	163991	Office Supplies	\$153.90
	Total		\$153.90
	163991	Furniture	\$411.00
	Total		\$411.00
	163991	CLASSROOM SUPPLIES	\$27.29
	Total		\$27.29
	164073	Furniture	\$5,710.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPECIALTY	Total		\$5,710.30
	164073	Instructional and Curriculum	\$725.68
	Total		\$725.68
	164073	Instructional and Curriculum	\$1,435.14
	Total		\$1,435.14
	164073	Instructional and Curriculum	\$533.19
	Total		\$533.19
	164073	Office Supplies	\$116.88
	Total		\$116.88
	164073	Office Supplies-MCGINNIS	\$131.98
	Total		\$131.98
	164073	Instructional and Curriculum/A	\$180.36
	Total		\$180.36
	164073	Instructional and Curriculum	\$1,005.49
	Total		\$1,005.49
	164073	Office Supplies	\$56.35
	Total		\$56.35
Total			\$504,576.48
SCHOOL SPECIALTY INC	371022	Instructional and Curriculum	\$569.52
	Total		\$569.52
	373019	Instructional and Curriculum	\$5,378.00
	Total		\$5,378.00
	377691	Instructional and Curriculum	\$395.92
	Total		\$395.92
	377828	Instructional and Curriculum	\$1,533.95
	Total		\$1,533.95
	379630	Instructional and Curriculum	\$557.20
	Total		\$557.20
Total			\$8,434.59
SCHOOL SPIRIT STORE	364797	Fundraising	\$1,004.00
	Total		\$1,004.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL SPIRIT STORE	374117	Fundraising	\$65.00
	Total		\$65.00
	376471	Fundraising	\$1,490.00
	Total		\$1,490.00
Total			\$2,559.00
SCHOOL TECH INC	159339	GENERAL SUPPLIE-GENERAL	\$270.00
		ITEM#SSA176M SLIP-OVER VINYL C	\$304.20
	Total		\$574.20
	159870	SAFETY RAIN COATS	\$293.76
	Total		\$293.76
	159870	stop sign	\$28.41
	Total		\$28.41
	159870	Equipment Warranties	\$705.11
	Total		\$705.11
Total			\$1,601.48
SCHOOLDUDE.COM	158299	Utility Direct and FS Direct P	\$17,480.38
	Total		\$17,480.38
	158299	Maintenance Essentials Pro & I	\$36,152.85
	Total		\$36,152.85
Total			\$53,633.23
SCHOOLMATE	158323	Office Supplies	\$251.25
	Total		\$251.25
	158323	Office Supplies	\$542.50
	Total		\$542.50
	161210	Instructional and Curriculum	\$29.76
	Total		\$29.76
	161347	Instructional and Curriculum	\$327.75
	Total		\$327.75
	161958	Instructional and Curriculum	\$427.50
	Total		\$427.50
	161958	Instructional and Curriculum	\$1,218.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOLMATE

Total		\$1,218.00
162071	Instructional and Curriculum	\$294.00
Total		\$294.00
162168	Instructional and Curriculum	\$505.00
Total		\$505.00
162168	Instructional and Curriculum	\$1,500.00
Total		\$1,500.00
162168	Instructional and Curriculum	\$513.50
Total		\$513.50
162168	Instructional and Curriculum	\$60.00
Total		\$60.00
162221	Instructional and Curriculum	\$686.00
Total		\$686.00
162949	Instructional and Curriculum	\$660.00
Total		\$660.00
163763	Instructional and Curriculum	\$713.00
Total		\$713.00
163763	Instructional and Curriculum	\$894.00
Total		\$894.00
163921	Office Supplies	\$1,281.00
Total		\$1,281.00
163921	Instructional and Curriculum	\$775.50
Total		\$775.50
163921	Instructional and Curriculum	\$391.00
Total		\$391.00
163921	Instructional and Curriculum	\$391.00
Total		\$391.00
164027	classroom supplies	\$945.00
	GENERAL SUPPLIE-GENERAL	\$122.50
Total		\$1,067.50

Total	\$12,528.26
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHOOL'S OUT WASHING	362557	Memberships-Registrations	\$1,700.00
	Total		\$1,700.00
Total			\$1,700.00
SCHOTT, BART C	367225	Apparel	\$350.00
	Total		\$350.00
Total			\$350.00
SCHRAM, JAMES	368288	Instructional and Curriculum	\$58.97
	Total		\$58.97
Total			\$58.97
SCHRAMM, MARIBLANCA	377449	Refunds	\$450.00
	Total		\$450.00
Total			\$450.00
SCHULDT, GLORIA HANS	369788	Game Officials	\$90.00
	Total		\$90.00
Total			\$90.00
SCHULTHEIS, RYAN	370566	Reimbursements	\$1,464.37
	Total		\$1,464.37
	377829	Travel	\$20.00
	Total		\$20.00
Total			\$1,484.37
SCHULZ, MARK	362967	Game Officials	\$150.00
	Total		\$150.00
	363378	Game Officials	\$150.00
	Total		\$150.00
	364181	Game Officials	\$150.00
	Total		\$150.00
	365884	Game Officials	\$105.00
	Total		\$105.00
Total			\$555.00
SCHUSTER, MICHAEL D	366712	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCHWOLERT, MATTHEW	376720	Reimbursements	\$235.93
	Total		\$235.93
Total			\$235.93
SCIENCE NATIONAL HON	362558	Memberships-Registrations/SCIE	\$40.00
	Total		\$40.00
	363951	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$80.00
SCIENTIFIC AMERICAN	372496	Instructional and Curriculum	\$99.00
	Total		\$99.00
Total			\$99.00
SCIENTIFIC LEARNING	369567	Technology-(MAGIC)	\$9,800.00
	Total		\$9,800.00
Total			\$9,800.00
SCIENTIFICS DIRECT I	361720	Instructional and Curriculum	\$47.58
	Total		\$47.58
Total			\$47.58
SCI-TECH DISCOVERY C	371508	Field Trips	\$100.00
	Total		\$100.00
	374259	Field Trips	\$343.00
	Total		\$343.00
	374652	Field Trips	\$725.00
	Total		\$725.00
	375689	Field Trips	\$112.00
	Total		\$112.00
Total			\$1,280.00
SCOTT B AUSTIN LLC	362559	Game Officials	\$160.00
	Total		\$160.00
	362968	Game Officials	\$150.00
	Total		\$150.00
	363379	Game Officials	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCOTT B AUSTIN LLC	363952	Game Officials	\$140.00
	Total		\$140.00
	363952	Game Officials	\$160.00
	Total		\$160.00
	364798	Game Officials	\$190.00
	Total		\$190.00
	364798	Game Officials	\$160.00
	Total		\$160.00
	365679	Game Officials	\$120.00
	Total		\$120.00
	377548	Security	\$320.00
	Total		\$320.00
Total			\$1,530.00
SCOTT, ANDREW J	368718	Game Officials	\$90.00
	Total		\$90.00
	368718	Game Officials	\$90.00
	Total		\$90.00
Total			\$180.00
SCOTT, CARL	361721	Game Officials	\$68.00
	Total		\$68.00
Total			\$68.00
SCOTT, JAMES	371509	Travel	\$111.18
	Total		\$111.18
	377549	Travel	\$377.19
	Total		\$377.19
Total			\$488.37
SCOTT, TORI	375101	AUTHOR VISIT-MCGINNIS	\$500.00
	Total		\$500.00
Total			\$500.00
SCRAP SCHOOL AND COM	367384	Contracted service	\$90.00
	Total		\$90.00
Total			\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCRIPPS NATIONAL SPE	360963	Memberships-Registrations	\$158.50
	Total		\$158.50
	361242	Memberships-Registrations	\$158.50
	Total		\$158.50
	361242	Memberships-Registrations	\$158.50
	Total		\$158.50
	361242	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Instructional and Curriculum	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Instructional and Curriculum	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Spelling Bee	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCRIPPS NATIONAL SPE	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	361722	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$5.50
		MISC OPERATING-GENERAL	\$153.00
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362189	Instructional and Curriculum	\$158.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCRIPPS NATIONAL SPE	Total		\$158.50
	362189	Memberships-Registrations	\$7.50
		MISC OPERATING-GENERAL	\$151.00
	Total		\$158.50
	362189	Scripps Spelling Bee	\$158.50
	Total		\$158.50
	362189	Memberships-Registrations	\$158.50
	Total		\$158.50
	362560	Memberships-Registrations	\$158.50
	Total		\$158.50
	362560	MISC OPERATING-GENERAL	\$158.50
	Total		\$158.50
	362560	Spelling Bee	\$158.50
	Total		\$158.50
	362560	SK32-298819 ENROLLMENT FOR SPE	\$158.50
	Total		\$158.50
	362560	Spelling Bee Registration Fee	\$158.50
	Total		\$158.50
	362560	Field Trips	\$158.50
	Total		\$158.50
	362560	Memberships-Registrations	\$158.50
	Total		\$158.50
	362560	Memberships-Registrations	\$158.50
	Total		\$158.50
	362969	Memberships-Registrations	\$158.50
	Total		\$158.50
	362969	Memberships-Registrations	\$158.50
	Total		\$158.50
	362969	SPELLING BEE	\$158.50
	Total		\$158.50
	362969	Memberships-Registrations	\$158.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SCRIPPS NATIONAL SPE

Total		\$158.50
362969	Memberships-Registrations	\$158.50
Total		\$158.50
362969	Memberships-Registrations	\$158.50
Total		\$158.50
363380	Memberships-Registrations	\$158.50
Total		\$158.50
363380	Memberships-Registrations	\$158.50
Total		\$158.50
363953	Memberships-Registrations	\$158.50
Total		\$158.50
363953	Memberships-Registrations	\$158.50
Total		\$158.50
366305	Memberships-Registrations	\$233.50
Total		\$233.50
378665	Memberships-Registrations	\$167.50
Total		\$167.50

Total		\$8,484.50
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SEA LIFE GRAPEVINE	371510	STUDENT ADMISSION	\$1,179.00
	Total		\$1,179.00
	372497	Field Trips	\$558.00
	Total		\$558.00
	373060	Instructional and Curriculum	\$30.00
		TRAVEL & SUBSIST-STUDENTS	\$49.00
	Total		\$79.00
	373896	Field Trips	\$528.00
	Total		\$528.00
	374486	Field Trips	\$882.00
	Total		\$882.00
	374880	Field Trips	\$486.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEA LIFE GRAPEVINE	Total		\$486.00
	374880	Field Trips	\$1,113.00
	Total		\$1,113.00
	375102	Field Trips	\$289.00
	Total		\$289.00
	375331	Field Trips	\$63.00
		MISC OPERATING COSTS	\$50.00
	Total		\$113.00
Total			\$5,227.00
SEABAUGH, JENNIFER	364799	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
SEAL TEX INC/CNP	158324	KI2P-SRM-REPLACE HINGES ON FRE	\$393.45
	Total		\$393.45
	158324	KI2R-PWE-REPLACE FREEZER DOOR	\$253.50
	Total		\$253.50
	158570	KI2P-FMHS9-REPAIR FREEZER DOOR	\$230.35
	Total		\$230.35
	158864	KI2P-ADD CHGS. PO#91739375	\$279.00
	Total		\$279.00
	158912	KI2P-MHS-REP DOOR HEATER ON FR	\$65.00
	Total		\$65.00
	159143	KI2R-VRE-423141-REP WALK-IN FR	\$2,961.50
	Total		\$2,961.50
	160107	KI2P-FMHS9-425337-DOOR SWEEP &	\$160.50
	Total		\$160.50
	159863	KI2R-LHSK9-426199-REPAIR P/H C	\$193.00
	Total		\$193.00
	159863	KI2R-HEM-425874-REPAIR WALK IN	\$22.00
	Total		\$22.00
	159863	KI2P-FVE-423500, REPLACE WALK-	\$2,786.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEAL TEX INC/CNP	Total		\$2,786.50
	159949	KI25-PSC-REP WALK-IN FREEZER A	\$193.00
	Total		\$193.00
	160288	KI2R-LEE-429236-REP WALK-IN CO	\$138.00
	Total		\$138.00
	160344	KI2R-LHSK-428204-REPL SWING CU	\$855.50
	Total		\$855.50
	161816	KI2P-SRM-436220-WALK-IN COOLER	\$445.95
	Total		\$445.95
	162886	KI2R-DEM-4412348-REPLACE INDOO	\$172.00
	Total		\$172.00
	163148	KI2R-DC-434679-REP WALKIN FREE	\$8,383.00
	Total		\$8,383.00
	163031	KI2R-LHSH-REPAIR HINGES ON FRE	\$436.60
	Total		\$436.60
	163457	KI2P-MCE-442930-REPAIR WALK IN	\$1,102.35
	Total		\$1,102.35
	163457	KI2P-FME-442878-REPAIR WALK IN	\$400.50
	Total		\$400.50
	163546	Child Nutrition	\$8,064.75
	Total		\$8,064.75
	163457	KI2P-BBE-442858-REPAIR WALK IN	\$682.75
	Total		\$682.75
	163457	KI2T-HHS-438413-REMOUNT COOLER	\$174.00
	Total		\$174.00
	163546	Child Nutrition	\$3,292.50
	Total		\$3,292.50
	164028	KI2R-CSE-438590-REPL DR SWEEP	\$87.00
	Total		\$87.00
Total			\$31,772.70
SEALY, ANDREW T	372836	Reimbursements	\$322.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEALY, ANDREW T

	Total	\$322.00
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	Total	\$322.00
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SEALY, KAREN	371628	Reimbursements	\$530.42
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	Total	\$530.42
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	375822	Reimbursements	\$168.07
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	Total	\$168.07
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	375822	Reimbursements	\$42.07
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	Total	\$42.07
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	378785	Reimbursements	\$142.00
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	Total	\$142.00
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	Total	\$882.56
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SEAMAN, DAVID	374487	Game Officials	\$155.00
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	Total	\$155.00
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	Total	\$155.00
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SEARS, GLENDA	362190	Refunds	\$17.25
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	Total	\$17.25
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	Total	\$17.25
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SEAS EDUCATION INC	361243	Special Education	\$310.85
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	Total	\$310.85
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	361243	Special Education	\$838.51
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	Total	\$838.51
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	361243	Special Education	\$7,409.22
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	Total	\$7,409.22
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	362191	Special Education	\$25.56
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	Total	\$25.56
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	364325	Special Education	\$1,288.09
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	Total	\$1,288.09
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	364325	Special Education	\$961.38
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	Total	\$961.38
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	365271	Special Education	\$364.65
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	Total	\$364.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEAS EDUCATION INC	367385	Special Education	\$105,400.90
	Total		\$105,400.90
	367856	Special Education	\$79,458.00
	Total		\$79,458.00
	368719	Special Education	\$8,229.95
	Total		\$8,229.95
	370204	Special Education	\$2,223.95
	Total		\$2,223.95
	371240	Special Education	\$5,670.69
	Total		\$5,670.69
	374260	Special Education	\$4,751.10
	Total		\$4,751.10
	376074	Special Education	\$5,560.90
	Total		\$5,560.90
	377082	Special Education	\$5,454.36
	Total		\$5,454.36
	377940	Special Education	\$11,868.82
	Total		\$11,868.82
	378907	Special Education	\$6,034.89
	Total		\$6,034.89
	378907	Special Education	\$54.21
	Total		\$54.21
	379368	Special Education	\$842.13
	Total		\$842.13
Total			\$246,748.16
SEAT, ANDA LEE	363381	Travel	\$234.94
	Total		\$234.94
	364912	Travel	\$64.20
	Total		\$64.20
	371511	Travel	\$391.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEAT, ANDA LEE	Total		\$391.31
	378666	Travel	\$685.27
	Total		\$685.27
Total			\$1,375.72
SEBASTIAN, CLYDE	369789	Game Officials	\$135.00
	Total		\$135.00
	Total		\$135.00
SECURITY DATA SUPPLY	373266	002N-LHS-BUILD LOCKER BASES AN	\$356.99
	Total		\$356.99
	373266	002R-DJC-CHECK FIRE SYSTEM FOR	\$304.14
	Total		\$304.14
	373266	LINE 1 OO2N-LHS-BUILD LOCKER B	\$446.80
	Total		\$446.80
	Total		\$1,107.93
SEELIGER, WENDY	371950	Travel	\$164.52
	Total		\$164.52
	Total		\$164.52
SEE'S CANDIES	367322	EXPEND-AGENCY FUNDS	\$1,165.01
		Fundraising	\$750.00
	Total		\$1,915.01
	Total		\$1,915.01
SEGOVIA, GIBRAN JUAR	373020	Game Officials	\$75.00
	Total		\$75.00
	Total		\$75.00
SEGURA, YHOANNA	362693	Reimbursements	\$43.23
	Total		\$43.23
	364800	Reimbursements	\$17.23
	Total		\$17.23
	366814	Reimbursements	\$24.40
	Total		\$24.40
	367857	Reimbursements	\$33.22
	Total		\$33.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEGURA, YHOANNA	369276	Reimbursements	\$23.54
	Total		\$23.54
	371241	Reimbursements	\$32.16
	Total		\$32.16
	373021	Reimbursements	\$33.46
	Total		\$33.46
	376615	Reimbursements	\$58.04
	Total		\$58.04
	377550	Reimbursements	\$8.67
	Total		\$8.67
	378786	Reimbursements	\$24.25
	Total		\$24.25
Total			\$298.20
SEIDLITZ EDUCATION L	158366	Grants	\$13,218.98
	Total		\$13,218.98
	158963	Grants	\$2,600.00
	Total		\$2,600.00
	159676	Grants	\$5,200.00
	Total		\$5,200.00
	160121	Grants	\$146.75
	Total		\$146.75
	160268	Grants	\$718.31
	Total		\$718.31
	160268	Instructional and Curriculum	\$26.90
	Total		\$26.90
	160745	Grants	\$2,700.00
	Total		\$2,700.00
	160611	Grants	\$450.00
	Total		\$450.00
	160611	Grants	\$7,875.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEIDLITZ EDUCATION L

Total		\$7,875.00
160745	Grants	\$1,232.80
Total		\$1,232.80
160745	Grants	\$410.00
Total		\$410.00
160979	Grants	\$179.70
Total		\$179.70
161082	Grants	\$2,700.00
Total		\$2,700.00
161270	Grants	\$6,117.63
Total		\$6,117.63
162275	Professional Development	\$14.95
	READING MATERIALS	\$149.75
Total		\$164.70
162332	Instructional and Curriculum	\$359.16
Total		\$359.16
162409	Professional Development	\$998.00
	READING MATERIALS	\$89.82
Total		\$1,087.82
162607	Instructional and Curriculum	\$174.70
Total		\$174.70
162755	Grants	\$4,847.78
Total		\$4,847.78
163172	Travel	\$615.00
Total		\$615.00
163334	Grants	\$3,000.00
Total		\$3,000.00
163488	Grants	\$1,359.78
Total		\$1,359.78
163791	Grants	\$3,670.58
Total		\$3,670.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$58,855.59
SEILER, CLIFF	360964	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
SEITZ FUNDRAISING	365272	FUNDRAISER/TECH CLUB	\$782.75
	Total		\$782.75
	365272	FUNDRAISER/TECH CLUB	\$350.00
	Total		\$350.00
	365272	FUNDRAISER/TECH CLUB	\$256.00
	Total		\$256.00
Total			\$1,388.75
SELECTIONS PROMOTION	158365	Printing	\$1,092.50
	Total		\$1,092.50
	158904	Printing	\$517.00
	Total		\$517.00
	158934	Security	\$427.25
	Total		\$427.25
	159286	BRACELETS	\$167.59
	Total		\$167.59
	159535	Printing-DROMGOOLE	\$1,126.00
	Total		\$1,126.00
	159878	STAFF SPIRIT WEAR	\$399.57
	Total		\$399.57
	160120	Teacher Appreciation	\$857.00
	Total		\$857.00
	160120	Apparel	\$240.85
		EXPENDITURES-AGENCY FUNDS	\$240.00
	Total		\$480.85
	160329	Awards, Trophies, Plaques and	\$854.52
	Total		\$854.52
	161266	Instructional and Curriculum	\$606.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SELECTIONS PROMOTION

Total		\$606.00
161266	Printing-DROMGOOLE	\$1,126.00
Total		\$1,126.00
161518	Printing	\$227.00
Total		\$227.00
161457	STADIUM CUPS EAGLE OF THE DAY	\$235.00
Total		\$235.00
161724	Building and Maintenance Produ	\$193.37
Total		\$193.37
161786	FIFTH GRADE PROMOTION RIBBONS	\$108.75
Total		\$108.75
161876	Awards, Trophies, Plaques and	\$695.00
Total		\$695.00
161876	Awards, Trophies, Plaques and	\$297.50
Total		\$297.50
162142	Awards, Trophies, Plaques and	\$285.00
Total		\$285.00
162049	LANYARDS	\$1,184.75
Total		\$1,184.75
162202	Awards, Trophies, Plaques and	\$424.89
Total		\$424.89
162142	STUDENT GIFTS	\$1,148.70
Total		\$1,148.70
162142	GENERAL SUPPLIE-GENERAL	\$210.00
Total		\$210.00
162142	STUDENT INCENTIVES	\$402.50
Total		\$402.50
162142	Awards, Trophies, Plaques and	\$268.99
Total		\$268.99
162272	STUDENT INCENTIVES	\$471.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SELECTIONS PROMOTION

Total		\$471.00
162404	Printing-DROMGOOLE	\$801.50
Total		\$801.50
162404	Parking Stickers	\$550.00
Total		\$550.00
162331	MISCELLANEOUS CONTRACTED SRVS	\$65.44
	Printing	\$299.56
Total		\$365.00
162404	Awards, Trophies, Plaques and	\$489.75
Total		\$489.75
162604	Printing	\$349.87
Total		\$349.87
162668	Awards, Trophies, Plaques and	\$610.00
Total		\$610.00
162918	Awards, Trophies, Plaques and	\$309.10
Total		\$309.10
162996	Awards, Trophies, Plaques and	\$336.00
Total		\$336.00
162996	Student Council Flag	\$277.70
Total		\$277.70
163055	TECH BAGS	\$895.00
Total		\$895.00
163330	LANYARDS(STUDENTS)-DROMGOOLE	\$3,000.00
Total		\$3,000.00
163223	Awards, Trophies, Plaques and	\$595.00
Total		\$595.00
163279	Printing	\$349.87
Total		\$349.87
163483	Athletics	\$309.10
Total		\$309.10
163564	GENERAL SUPPLIE-GENERAL	\$256.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SELECTIONS PROMOTION

Total		\$256.00
163617	Instructional and Curriculum	\$608.00
Total		\$608.00
163617	Printing	\$218.00
Total		\$218.00
163617	Printing	\$375.00
Total		\$375.00
163828	Instructional and Curriculum	\$2,845.00
Total		\$2,845.00
163828	Awards, Trophies, Plaques and	\$348.00
Total		\$348.00
163893	Awards, Trophies, Plaques and	\$1,035.00
Total		\$1,035.00
163893	Apparel	\$230.00
Total		\$230.00
163993	Printing	\$358.00
Total		\$358.00
164077	Apparel	\$139.94
Total		\$139.94

Total		\$29,457.56
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SELLS, KATHERINE	371300	Reimbursements	\$698.26
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Total		\$698.26
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Total		\$698.26
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SELMON JR, ALVIN	360965	Game Officials	\$55.00
		MISC CONTR SERV-VOLLEYBALL	\$55.00

Total		\$110.00
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362192	Game Officials	\$120.00
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Total		\$120.00
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362561	Game Officials	\$85.00
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Total		\$85.00
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362970	Game Officials	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SELMON JR, ALVIN

Total		\$85.00
362970	Game Officials	\$120.00
Total		\$120.00
363382	Game Officials	\$85.00
Total		\$85.00

Total **\$605.00**

SELMON, TRISTAN 367226 Game Officials \$68.00

Total		\$68.00
369568	Game Officials	\$105.00
Total		\$105.00
369790	Game Officials	\$65.00
Total		\$65.00
370205	Game Officials	\$115.00
Total		\$115.00

Total **\$353.00**

SELZ, TIFFANY R 378202 Travel \$43.14

Total **\$43.14**

Total **\$43.14**

SENKBEIL, SCOTT 379631 Refunds \$39.35

Total **\$39.35**

Total **\$39.35**

SEPDHAM, BARBARA 362193 Refunds \$55.55

Total **\$55.55**

Total **\$55.55**

SEREDA, BLAIR 362194 Game Officials \$115.00

Total **\$115.00**

365273 **Game Officials** **\$120.00**

Total **\$120.00**

Total **\$235.00**

SERPAS, DUNIA A 363383 Refunds \$26.25

Total **\$26.25**

Total **\$26.25**

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SERRANO, EDITH	362562	Reimbursements	\$20.00
	Total		\$20.00
Total			\$20.00
SEUTTER, LISA	376883	Refunds	\$15.00
	Total		\$15.00
Total			\$15.00
SEVEN LOAVES CATERIN	371951	Food - Meals, Meeting and FCS	\$467.25
	Total		\$467.25
	375823	Food - Meals, Meeting and FCS	\$289.00
	Total		\$289.00
	378787	Food - Meals, Meeting and FCS	\$350.00
	Total		\$350.00
Total			\$1,106.25
SEVENER, SHEILA E	378432	Travel	\$19.00
	Total		\$19.00
Total			\$19.00
SEW BLESSED	362971	Fundraising	\$100.00
		GENERAL SUPPLIE-GENERAL	\$375.00
	Total		\$475.00
	363384	Apparel	\$85.00
	Total		\$85.00
	367386	TSHIRTS	\$260.00
	Total		\$260.00
	368093	EXPEND-AGENCY FUNDS	\$150.00
		Fundraising	\$250.00
	Total		\$400.00
	379074	Apparel	\$420.00
	Total		\$420.00
Total			\$1,640.00
SEW MUCH FUN	361723	Apparel	\$28.00
	Total		\$28.00
	363385	STAFF UNIFORMS T-SHIRTS FOR 20	\$2,239.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEW MUCH FUN	Total		\$2,239.00
	365680	Apparel	\$28.00
	Total		\$28.00
	367573	Awards, Trophies, Plaques and	\$35.00
	Total		\$35.00
	367484	Awards, Trophies, Plaques and	\$35.00
	Total		\$35.00
	369791	Apparel	\$108.00
	Total		\$108.00
	370206	Apparel	\$112.00
	Total		\$112.00
	372160	Apparel	\$108.00
	Total		\$108.00
	378667	Apparel	\$32.00
	Total		\$32.00
	378788	NEW TEACHERS TOTE BAGS	\$150.00
	Total		\$150.00
	378788	Apparel	\$244.00
	Total		\$244.00
	378788	NEW TEACHERS TOTE BAGS	\$30.00
	Total		\$30.00
Total			\$3,149.00
SEW MUCH MORE	363954	AVID T-SHIRTS	\$824.50
	Total		\$824.50
	363954	T-SHIRTS	\$597.60
	Total		\$597.60
	368902	UIL T-SHIRTS	\$396.15
		UNIFORMS	\$187.65
	Total		\$583.80
	376246	T-SHIRTS	\$395.75
	Total		\$395.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEW MUCH MORE	378047	T-SHIRTS	\$3,695.50
	Total		\$3,695.50
	378203	CONVOCATION SHIRTS	\$553.00
	Total		\$553.00
Total			\$6,650.15
SEWELL, CARL	366306	Game Officials	\$176.00
	Total		\$176.00
	369081	Game Officials	\$135.00
	Total		\$135.00
	369792	Game Officials	\$105.00
	Total		\$105.00
	369792	Game Officials	\$135.00
	Total		\$135.00
	370567	Game Officials	\$280.00
	Total		\$280.00
Total			\$831.00
SEWELL, THOMAS J	367227	Game Officials	\$195.00
	Total		\$195.00
	367574	Game Officials	\$205.00
	Total		\$205.00
	368720	Game Officials	\$70.00
	Total		\$70.00
	369082	Game Officials	\$135.00
	Total		\$135.00
	369793	Game Officials	\$135.00
	Total		\$135.00
	369793	Game Officials	\$105.00
	Total		\$105.00
	369793	Game Officials	\$160.00
	Total		\$160.00
	370568	Game Officials	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SEWELL, THOMAS J

	Total		\$280.00
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			\$1,285.00
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SEWELLTECH INC	363386	Technology Supplies	\$65.00
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	Total		\$65.00
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	366307	repair of iMac - BMS	\$179.00
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	Total		\$179.00
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			\$244.00
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SEWTRUE INC	375332	Instructional and Curriculum/A	\$912.51
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	Total		\$912.51
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	375332	Instructional and Curriculum/A	\$5.25
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	Total		\$5.25
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	375332	Instructional and Curriculum/A	\$189.72
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	Total		\$189.72
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	375332	Instructional and Curriculum/A	\$9.20
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	Total		\$9.20
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	375332	Instructional and Curriculum/A	\$275.00
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	Total		\$275.00
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	378204	Instructional and Curriculum/C	\$695.61
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	Total		\$695.61
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			\$2,087.29
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SEXTON, ASHLEY E	361724	Reimbursements	\$14.50
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	Total		\$14.50
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	364999	Reimbursements	\$43.39
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	Total		\$43.39
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	366963	Reimbursements	\$30.39
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	Total		\$30.39
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	372498	Reimbursements	\$37.17
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	Total		\$37.17
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	373897	Reimbursements	\$28.78
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	Total		\$28.78
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			\$154.23
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHABBIR, MEMOONA	362195	Reimbursements	\$31.77
	Total		\$31.77
	368094	Travel	\$69.94
	Total		\$69.94
	377692	Travel	\$105.62
	Total		\$105.62
Total			\$207.33
SHADDIX, J W	367485	Game Officials	\$105.00
	Total		\$105.00
	368289	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
SHADOW, CHRISTINA M	378789	Reimbursements	\$125.82
	Total		\$125.82
	378908	Reimbursements	\$282.00
	Total		\$282.00
Total			\$407.82
SHAFFER, KAY	367575	Reimbursements	\$77.95
	Total		\$77.95
	374881	Reimbursements	\$56.30
	Total		\$56.30
	376075	Reimbursements	\$9.86
	Total		\$9.86
	378668	Reimbursements	\$20.49
	Total		\$20.49
Total			\$164.60
SHAFFER, PAIGE N	379217	Reimbursements PAIGE SHAFFER	\$218.60
	Total		\$218.60
Total			\$218.60
SHAFFERMAN, GARY	365000	Travel-SHAFFERMAN	\$376.07
	Total		\$376.07
	366407	Travel-SHAFFERMAN	\$355.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHAFFERMAN, GARY

Total		\$355.50
369083	Travel-SHAFFERMAN	\$85.20
Total		\$85.20
371657	Travel	\$317.98
Total		\$317.98
371952	Reimbursements-SHAFFERMAN	\$328.09
Total		\$328.09
373443	Reimbursements-SHAFFERMAN	\$77.74
Total		\$77.74
374488	Reimbursements-SHAFFERMAN	\$333.08
Total		\$333.08
375690	Reimbursements	\$411.36
Total		\$411.36

Total		\$2,285.02
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SHAFFERMAN, NICOLE R	366408	Reimbursements	\$716.13
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Total		\$716.13
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Total		\$716.13
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SHAH, JAYMIN	369084	Athletics	\$175.00
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Total		\$175.00
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372499	Athletics	\$150.00
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Total		\$150.00
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Total		\$325.00
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SHAHZAD, ERUM	370792	Travel	\$852.25
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Total		\$852.25
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375824	Reimbursements-SHAHZAD	\$141.70
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Total		\$141.70
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377551	Travel	\$1,268.96
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Total		\$1,268.96
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Total		\$2,262.91
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SHAKOURI, ROYA	361725	Travel	\$11.02
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Total		\$11.02
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHAKOURI, ROYA	371722	Travel	\$82.01
	Total		\$82.01
Total			\$93.03
SHANAHAN, MELISSA M	361244	Travel	\$127.12
	Total		\$127.12
Total			\$127.12
SHANKLE, CASEY	372500	Athletics	\$150.00
	Total		\$150.00
Total			\$150.00
SHAR PRODUCTS	158916	Performing and Fine Arts	\$247.65
	Total		\$247.65
	161207	Performing and Fine Arts	\$415.98
	Total		\$415.98
	161749	Instructional and Curriculum	\$1,538.10
	Total		\$1,538.10
	163027	Instructional and Curriculum	\$158.45
	Total		\$158.45
Total			\$2,360.18
SHARKAROSA WILDLIFE	361726	Field Trips	\$200.00
	Total		\$200.00
	362563	Field Trips	\$280.00
		TRAVEL & SUBSIST-STUDENTS	\$180.00
	Total		\$460.00
	362972	Field Trips	\$856.00
	Total		\$856.00
	369085	Field Trips	\$200.00
	Total		\$200.00
	370003	Field Trips	\$200.00
	Total		\$200.00
	372501	Field Trips	\$648.00
	Total		\$648.00
	373022	Field Trips	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHARKAROSA WILDLIFE

Total			\$200.00
373898	Field Trips		\$516.00
Total			\$516.00
373898	Field Trips		\$392.00
Total			\$392.00
375103	Field Trips		\$200.00
Total			\$200.00
375333	Field Trips		\$625.22
	NON EMPL TRAVEL-GENERAL		\$70.78
Total			\$696.00
376885	Field Trips		\$248.00
Total			\$248.00
379443	Field Trips		\$200.00
Total			\$200.00
Total			\$5,016.00
SHARMA, BETH A	363387	Refunds BETH A SHARMA	\$180.00
	Total		\$180.00
Total			\$180.00
SHARMA, BHARAT	362196	Refunds BHARAT SHAMRMA	\$350.00
	Total		\$350.00
Total			\$350.00
SHARP, JAMES B	365274	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
SHARP, JEANNINE	364182	Refunds JEANNINE SHARP	\$10.00
	Total		\$10.00
Total			\$10.00
SHATTUCK, AMBER	361727	Reimbursements	\$2.89
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$190.46
	Total		\$193.35
	363631	Reimbursements	\$30.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$276.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHATTUCK, AMBER	Total		\$306.86
	365390	Reimbursements	\$130.11
	Total		\$130.11
	366964	Reimbursements	\$96.25
	Total		\$96.25
	367858	Reimbursements	\$45.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$89.56
	Total		\$134.56
	369569	Reimbursements	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$134.07
	Total		\$169.07
	372161	Reimbursements	\$35.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$210.59
	Total		\$245.59
	373444	Reimbursements	\$136.63
	Total		\$136.63
	375486	Reimbursements	\$225.63
	Total		\$225.63
	376616	Reimbursements	\$30.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.69
	Total		\$74.69
	377830	Reimbursements	\$40.06
	Total		\$40.06
	378909	Reimbursements	\$31.50
	Total		\$31.50
Total			\$1,784.30
SHAUGHNESSY, KURT	367387	Game Officials	\$115.00
	Total		\$115.00
	367576	Game Officials	\$105.00
	Total		\$105.00
	368721	Game Officials	\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHAUGHNESSY, KURT	Total		\$165.00
	371629	Game Officials	\$115.00
	Total		\$115.00
	370207	Game Officials	\$105.00
	Total		\$105.00
	Total		\$605.00
SHAW, ALESIA	375382	STUDENT MEAL ADVANCES	\$154.00
	Total		\$154.00
Total			\$154.00
SHAW, CARWIN	361728	Game Officials	\$65.00
	Total		\$65.00
	361728	Game Officials	\$95.00
	Total		\$95.00
	362197	Game Officials	\$165.00
	Total		\$165.00
	362564	Game Officials	\$153.00
	Total		\$153.00
	362564	Game Officials	\$108.00
	Total		\$108.00
	362564	Game Officials	\$108.00
	Total		\$108.00
	362973	Game Officials	\$108.00
	Total		\$108.00
	363388	Game Officials	\$108.00
	Total		\$108.00
	363388	Game Officials	\$108.00
	Total		\$108.00
	363388	Game Officials	\$118.00
	Total		\$118.00
	363955	Game Officials	\$153.00
	Total		\$153.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHAW, CARWIN	363955	Game Officials	\$163.00
	Total		\$163.00
	364183	Game Officials	\$108.00
	Total		\$108.00
	364183	Game Officials	\$108.00
	Total		\$108.00
	364801	Game Officials	\$153.00
	Total		\$153.00
	364801	Game Officials	\$118.00
	Total		\$118.00
	364801	Game Officials	\$163.00
	Total		\$163.00
	365275	Game Officials	\$160.00
	Total		\$160.00
	365275	Game Officials	\$108.00
	Total		\$108.00
	365681	Game Officials	\$163.00
	Total		\$163.00
	365681	Game Officials	\$108.00
	Total		\$108.00
	365681	Game Officials	\$153.00
	Total		\$153.00
Total			\$2,794.00
SHAW, JOHN	377347	Travel	\$986.25
	Total		\$986.25
Total			\$986.25
SHAW, LEROY	369794	Game Officials	\$65.00
	Total		\$65.00
	371242	Game Officials	\$150.00
	Total		\$150.00
Total			\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHAW, SHEILA B	366965	Reimbursements	\$10.91
	Total		\$10.91
	370569	Reimbursements	\$25.31
	Total		\$25.31
Total			\$36.22
SHAW, SUSAN	361729	Travel	\$44.94
	Total		\$44.94
	367577	Travel	\$23.97
	Total		\$23.97
Total			\$68.91
SHAW, VIRGINIA K	367388	Food - Meals, Meeting and FCS	\$73.48
	Total		\$73.48
Total			\$73.48
SHAY, ANDREW ROBERT	362198	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
SHEARER, CARIN	362694	Special Education	\$165.32
	Total		\$165.32
	362974	Special Education	\$12.55
	Total		\$12.55
	365044	Reimbursements	\$335.39
	Total		\$335.39
	366966	Reimbursements	\$142.52
	Total		\$142.52
	368095	Reimbursements	\$113.85
	Total		\$113.85
	369795	Reimbursements	\$107.04
	Total		\$107.04
	370793	Reimbursements	\$99.13
	Total		\$99.13
	372502	Reimbursements	\$79.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHEARER, CARIN	Total		\$79.24
	373023	Reimbursements	\$704.05
	Total		\$704.05
	373697	Reimbursements	\$112.82
	Total		\$112.82
	374489	Reimbursements	\$544.41
	Total		\$544.41
	376076	Reimbursements	\$156.09
	Total		\$156.09
	378205	Reimbursements	\$182.36
Total		\$182.36	
Total			\$2,754.77
SHEERAN, KIMBERLY	368722	Reimbursements	\$85.75
	Total		\$85.75
Total			\$85.75
SHEFFIELD, TARA	366713	Reimbursements	\$383.43
	Total		\$383.43
Total			\$383.43
SHEFFIELD, TRISHA	363632	Reimbursements	\$108.27
	Total		\$108.27
Total			\$108.27
SHELL	360966	EXPEND-AGENCY FUNDS	\$51.00
	Total		\$51.00
	360966	EXPEND-AGENCY FUNDS	\$28.70
	Total		\$28.70
	360966	EXPEND-AGENCY FUNDS	\$38.11
	Total		\$38.11
	360966	EXPEND-AGENCY FUNDS	\$26.08
	Total		\$26.08
	360966	EXPEND-AGENCY FUNDS	\$39.15
	Total		\$39.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	360966	EXPEND-AGENCY FUNDS	(\$4.67)
	Total		(\$4.67)
	360966	EXPEND-AGENCY FUNDS	(\$2.28)
	Total		(\$2.28)
	360966	EXPEND-AGENCY FUNDS	(\$3.49)
	Total		(\$3.49)
	360966	EXPEND-AGENCY FUNDS	(\$2.08)
	Total		(\$2.08)
	360966	EXPEND-AGENCY FUNDS	(\$3.11)
	Total		(\$3.11)
	360966	Performing and Fine Arts	\$41.75
	Total		\$41.75
	360966	Performing and Fine Arts	(\$4.41)
	Total		(\$4.41)
	362565	Transportation/SPEECH/DEBATE	\$21.51
	Total		\$21.51
	362565	Transportation/SPEECH/DEBATE	(\$1.46)
	Total		(\$1.46)
	364802	Athletics	\$32.54
	Total		\$32.54
	364802	Athletics	(\$2.29)
	Total		(\$2.29)
	364802	Athletics	\$61.53
	Total		\$61.53
	364802	Athletics	(\$4.17)
	Total		(\$4.17)
	364802	Transportation/STUCO	\$50.00
	Total		\$50.00
	364802	Transportation/STUCO	(\$3.52)
	Total		(\$3.52)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	364802	Athletics	\$104.36
	Total		\$104.36
	364802	Athletics	(\$7.64)
	Total		(\$7.64)
	364802	Transportation/STUCO	\$30.01
	Total		\$30.01
	364802	Transportation/STUCO	(\$2.50)
	Total		(\$2.50)
	364802	Athletics	\$60.00
	Total		\$60.00
	364802	Athletics	(\$4.22)
	Total		(\$4.22)
	364802	Transportation/DEBATE	\$27.60
	Total		\$27.60
	364802	Transportation/DEBATE	(\$2.20)
	Total		(\$2.20)
	364802	Athletics	\$55.00
	Total		\$55.00
	364802	Athletics	(\$4.27)
	Total		(\$4.27)
	364802	Athletics	\$29.27
	Total		\$29.27
	364802	Athletics	(\$2.37)
	Total		(\$2.37)
	364802	Athletics	\$46.00
	Total		\$46.00
	364802	Athletics	(\$3.83)
	Total		(\$3.83)
	364802	Athletics	\$29.91
	Total		\$29.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	364802	Athletics	(\$2.38)
	Total		(\$2.38)
	364802	Transportation	\$62.11
	Total		\$62.11
	364802	Transportation	(\$4.55)
	Total		(\$4.55)
	364802	Transportation	\$66.66
	Total		\$66.66
	364802	Transportation	(\$4.88)
	Total		(\$4.88)
	364802	Transportation	\$71.78
	Total		\$71.78
	364802	Transportation	(\$5.26)
	Total		(\$5.26)
	364802	Transportation	\$26.09
	Total		\$26.09
	364802	Transportation	(\$1.91)
	Total		(\$1.91)
	364802	Transportation	\$12.09
	Total		\$12.09
	364802	Transportation	(\$0.97)
	Total		(\$0.97)
	364802	Athletics	\$37.43
	Total		\$37.43
	364802	Athletics	(\$3.03)
	Total		(\$3.03)
	364802	FUEL REBATE	(\$9.83)
	Total		(\$9.83)
	366436	Transportation	\$18.00
	Total		\$18.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	366436	Transportation	(\$1.50)
	Total		(\$1.50)
	366436	Athletics	\$19.19
	Total		\$19.19
	366436	Athletics	(\$1.66)
	Total		(\$1.66)
	366436	Athletics	\$57.12
	Total		\$57.12
	366436	Athletics	(\$4.80)
	Total		(\$4.80)
	366436	Athletics	\$18.37
	Total		\$18.37
	366436	Athletics	(\$1.42)
	Total		(\$1.42)
	366436	Athletics	\$29.32
	Total		\$29.32
	366436	Athletics	(\$2.35)
	Total		(\$2.35)
	366436	Athletics	\$40.09
	Total		\$40.09
	366436	Athletics	(\$3.06)
	Total		(\$3.06)
	366436	FUEL FOR CTE TRUCK #7	\$125.00
	Total		\$125.00
	366436	FUEL FOR CTE TRUCK #7	(\$11.92)
	Total		(\$11.92)
	366436	Athletics	\$40.00
	Total		\$40.00
	366436	Athletics	(\$3.33)
	Total		(\$3.33)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	366436	Travel-PETKOFF	\$9.80
	Total		\$9.80
	366436	Travel-PETKOFF	(\$0.75)
	Total		(\$0.75)
	366436	Travel	\$45.12
	Total		\$45.12
	366436	Travel	(\$3.59)
	Total		(\$3.59)
	366436	Athletics	\$26.09
	Total		\$26.09
	366436	Athletics	(\$2.08)
	Total		(\$2.08)
	366436	Athletics	\$29.41
	Total		\$29.41
	366436	Athletics	(\$2.24)
	Total		(\$2.24)
	366436	Transportation	\$40.00
	Total		\$40.00
	366436	Transportation	(\$3.18)
	Total		(\$3.18)
	366436	Transportation	\$25.00
	Total		\$25.00
	366436	Transportation	(\$1.99)
	Total		(\$1.99)
	366436	Transportation	\$9.55
	Total		\$9.55
	366436	Transportation	(\$0.77)
	Total		(\$0.77)
	366436	Athletics	\$45.00
	Total		\$45.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	366436	Athletics	(\$3.58)
	Total		(\$3.58)
	366436	Athletics	\$10.00
	Total		\$10.00
	366436	Athletics	(\$0.79)
	Total		(\$0.79)
	366436	Transportation	\$19.14
	Total		\$19.14
	366436	Transportation	(\$1.50)
	Total		(\$1.50)
	366436	Performing and Fine Arts	\$50.00
	Total		\$50.00
	366436	Performing and Fine Arts	(\$3.98)
	Total		(\$3.98)
	366436	Performing and Fine Arts	\$177.77
	Total		\$177.77
	366436	Performing and Fine Arts	(\$16.63)
	Total		(\$16.63)
	366436	Performing and Fine Arts	\$75.00
	Total		\$75.00
	366436	Performing and Fine Arts	(\$7.29)
	Total		(\$7.29)
	366436	Performing and Fine Arts	\$85.00
	Total		\$85.00
	366436	Performing and Fine Arts	(\$8.27)
	Total		(\$8.27)
	366436	Performing and Fine Arts	\$307.13
	Total		\$307.13
	366436	Performing and Fine Arts	(\$28.07)
	Total		(\$28.07)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	366436	Performing and Fine Arts	\$143.27
	Total		\$143.27
	366436	Performing and Fine Arts	(\$13.61)
	Total		(\$13.61)
	366436	Performing and Fine Arts	\$193.29
	Total		\$193.29
	366436	Performing and Fine Arts	(\$18.35)
	Total		(\$18.35)
	366436	Performing and Fine Arts	\$9.25
	Total		\$9.25
	366436	Performing and Fine Arts	(\$0.87)
	Total		(\$0.87)
	366436	FUEL REBATE	(\$20.65)
	Total		(\$20.65)
	366436	Athletics	\$57.25
	Total		\$57.25
	366436	Athletics	(\$4.36)
	Total		(\$4.36)
	367859	Transportation/DEBATE	\$42.95
	Total		\$42.95
	367859	Transportation/DEBATE	(\$3.51)
	Total		(\$3.51)
	367859	Transportation/DEBATE	\$35.72
	Total		\$35.72
	367859	Transportation/DEBATE	(\$2.84)
	Total		(\$2.84)
	367859	Transportation/STUCO	\$31.00
	Total		\$31.00
	367859	Transportation/STUCO	(\$2.51)
	Total		(\$2.51)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	367859	Travel-SUDDERTH	\$12.42
	Total		\$12.42
	367859	Travel-SUDDERTH	(\$0.99)
	Total		(\$0.99)
	367859	Transportation	\$19.17
	Total		\$19.17
	367859	Transportation	(\$1.52)
	Total		(\$1.52)
	367859	Performing and Fine Arts	\$74.27
	Total		\$74.27
	367859	Performing and Fine Arts	(\$6.69)
	Total		(\$6.69)
	367859	Gasoline Credit Card for Car R	\$28.08
	Total		\$28.08
	367859	Gasoline Credit Card for Car R	(\$2.34)
	Total		(\$2.34)
	367859	Gasoline Credit Card for Car R	\$28.25
	Total		\$28.25
	367859	Gasoline Credit Card for Car R	(\$2.35)
	Total		(\$2.35)
	367859	Athletics	\$16.34
	Total		\$16.34
	367859	Athletics	(\$1.30)
	Total		(\$1.30)
	369086	Transportation/DEBATE	\$57.74
	Total		\$57.74
	369086	Transportation/DEBATE	(\$4.64)
	Total		(\$4.64)
	369086	Athletics	\$73.16
	Total		\$73.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	369086	Athletics	(\$5.88)
	Total		(\$5.88)
	369086	Transportation	\$24.19
	Total		\$24.19
	369086	Transportation	(\$1.93)
	Total		(\$1.93)
	369086	Athletics	\$8.00
	Total		\$8.00
	369086	Athletics	(\$0.61)
	Total		(\$0.61)
	370794	Transportation/STUCO	\$109.01
	Total		\$109.01
	370794	Transportation/STUCO	(\$8.37)
	Total		(\$8.37)
	370794	Transportation/AC.DEC.	\$23.42
	Total		\$23.42
	370794	Transportation/AC.DEC.	(\$1.84)
	Total		(\$1.84)
	370794	Athletics	\$30.00
	Total		\$30.00
	370794	Athletics	(\$2.33)
	Total		(\$2.33)
	370794	Transportation	\$17.61
	Total		\$17.61
	370794	Transportation	(\$1.27)
	Total		(\$1.27)
	370794	fuel	\$415.99
	Total		\$415.99
	370794	fuel	(\$32.36)
	Total		(\$32.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	370794	Transportation	\$29.89
	Total		\$29.89
	370794	Transportation	(\$2.38)
	Total		(\$2.38)
	370794	Athletics	\$25.00
	Total		\$25.00
	370794	Athletics	(\$1.98)
	Total		(\$1.98)
	370794	Athletics	\$16.00
	Total		\$16.00
	370794	Athletics	(\$1.33)
	Total		(\$1.33)
	370794	Transportation	\$18.49
	Total		\$18.49
	370794	Transportation	(\$1.54)
	Total		(\$1.54)
	372837	Travel	\$38.88
	Total		\$38.88
	372837	Travel	(\$3.09)
	Total		(\$3.09)
	372837	Athletics	\$72.03
	Total		\$72.03
	372837	Athletics	(\$6.09)
	Total		(\$6.09)
	372837	Transportation/STUCO	\$15.00
	Total		\$15.00
	372837	Transportation/STUCO	(\$1.25)
	Total		(\$1.25)
	372837	Athletics	\$55.95
	Total		\$55.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	372837	Athletics	(\$4.70)
	Total		(\$4.70)
	372837	Athletics	\$97.11
	Total		\$97.11
	372837	Athletics	(\$7.67)
	Total		(\$7.67)
	372837	Transportation/AC.DEC.	\$85.09
	Total		\$85.09
	372837	Transportation/AC.DEC.	(\$7.09)
	Total		(\$7.09)
	372837	Athletics	\$54.68
	Total		\$54.68
	372837	Athletics	(\$4.35)
	Total		(\$4.35)
	372837	Athletics	\$17.46
	Total		\$17.46
	372837	FEB 2018 MILEAGE-L.THOMPSON	(\$1.39)
	Total		(\$1.39)
	372837	Travel	\$48.14
	Total		\$48.14
	372837	Travel	(\$3.67)
	Total		(\$3.67)
	372837	Transportation/DEBATE	\$199.62
	Total		\$199.62
	372837	Transportation/DEBATE	(\$16.12)
	Total		(\$16.12)
	372837	Athletics	\$65.07
	Total		\$65.07
	372837	Athletics	(\$5.37)
	Total		(\$5.37)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	372837	Athletics	\$50.00
	Total		\$50.00
	372837	Athletics	(\$4.05)
	Total		(\$4.05)
	372837	Athletics	\$42.35
	Total		\$42.35
	372837	Athletics	(\$3.37)
	Total		(\$3.37)
	372837	Athletics	\$60.74
	Total		\$60.74
	372837	Athletics	(\$4.83)
	Total		(\$4.83)
	372837	Transportation-SUDDERTH	\$105.25
	Total		\$105.25
	372837	Transportation-SUDDERTH	(\$9.09)
	Total		(\$9.09)
	372837	Transportation-HAHN	\$70.58
	Total		\$70.58
	372837	Transportation-HAHN	(\$5.83)
	Total		(\$5.83)
	372837	Transportation	\$41.71
	Total		\$41.71
	372837	Transportation	(\$3.18)
	Total		(\$3.18)
	372837	Athletics	\$35.62
	Total		\$35.62
	372837	Athletics	(\$3.11)
	Total		(\$3.11)
	372837	Athletics	\$135.31
	Total		\$135.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	372837	Athletics	(\$11.11)
	Total		(\$11.11)
	372837	Athletics	\$47.89
	Total		\$47.89
	372837	Athletics	(\$3.81)
	Total		(\$3.81)
	372837	Travel-HIGHTOWER/KELLY	\$25.00
	Total		\$25.00
	372837	Travel-HIGHTOWER/KELLY	(\$2.08)
	Total		(\$2.08)
	372837	Performing and Fine Arts	\$35.29
	Total		\$35.29
	372837	Performing and Fine Arts	\$45.00
	Total		\$45.00
	372837	Performing and Fine Arts	(\$3.89)
	Total		(\$3.89)
	372837	Performing and Fine Arts	(\$2.83)
	Total		(\$2.83)
	372837	Performing and Fine Arts	\$130.25
	Total		\$130.25
	372837	Performing and Fine Arts	(\$11.18)
	Total		(\$11.18)
	372837	Performing and Fine Arts	\$84.78
	Total		\$84.78
	372837	Performing and Fine Arts	(\$6.56)
	Total		(\$6.56)
	372837	Instructional and Curriculum	\$6.99
	Total		\$6.99
	372837	Instructional and Curriculum	(\$0.51)
	Total		(\$0.51)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	372837	FUEL REBATE	(\$21.86)
	Total		(\$21.86)
	374490	Athletics	\$32.01
	Total		\$32.01
	374490	Athletics	(\$2.34)
	Total		(\$2.34)
	374490	Athletics	\$15.60
	Total		\$15.60
	374490	Athletics	(\$1.11)
	Total		(\$1.11)
	374490	Transportation/UII	\$18.45
	Total		\$18.45
	374490	Transportation/UII	(\$1.32)
	Total		(\$1.32)
	374490	Athletics	\$51.71
	Total		\$51.71
	374490	Athletics	(\$3.91)
	Total		(\$3.91)
	374490	Transportation/THEATRE ARTS	\$20.75
	Total		\$20.75
	374490	Transportation/THEATRE ARTS	(\$1.60)
	Total		(\$1.60)
	374490	Transportation/STUCO	\$47.75
	Total		\$47.75
	374490	Transportation/STUCO	(\$3.41)
	Total		(\$3.41)
	374490	Athletics	\$57.73
	Total		\$57.73
	374490	Athletics	(\$4.23)
	Total		(\$4.23)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	374490	Transportation/UII	\$26.80
	Total		\$26.80
	374490	Transportation/UII	(\$2.00)
	Total		(\$2.00)
	374490	Athletics	\$67.54
	Total		\$67.54
	374490	Athletics	(\$4.95)
	Total		(\$4.95)
	374490	Travel	\$59.41
	Total		\$59.41
	374490	Travel	(\$4.26)
	Total		(\$4.26)
	374490	Transportation-CAMPBELL	\$46.33
	Total		\$46.33
	374490	Transportation-CAMPBELL	(\$3.33)
	Total		(\$3.33)
	374490	Transportation	\$178.17
	Total		\$178.17
	374490	Transportation	(\$14.19)
	Total		(\$14.19)
	374490	Athletics	\$17.50
	Total		\$17.50
	374490	Athletics	(\$1.28)
	Total		(\$1.28)
	374490	Athletics	\$41.35
	Total		\$41.35
	374490	Athletics	(\$2.97)
	Total		(\$2.97)
	374490	Transportation	\$46.20
	Total		\$46.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	374490	Transportation	(\$3.52)
	Total		(\$3.52)
	374490	Transportation	\$58.46
	Total		\$58.46
	374490	Transportation	(\$4.66)
	Total		(\$4.66)
	374490	Transportation	\$32.07
	Total		\$32.07
	374490	Transportation	(\$2.35)
	Total		(\$2.35)
	374490	Transportation	\$3.96
	Total		\$3.96
	374490	Transportation	(\$0.29)
	Total		(\$0.29)
	374490	Transportation	\$22.50
	Total		\$22.50
	374490	Transportation	(\$1.65)
	Total		(\$1.65)
	374490	Performing and Fine Arts	\$85.87
	Total		\$85.87
	374490	Performing and Fine Arts	(\$6.78)
	Total		(\$6.78)
	374490	Performing and Fine Arts	\$25.90
	Total		\$25.90
	374490	Performing and Fine Arts	(\$2.33)
	Total		(\$2.33)
	374490	Performing and Fine Arts	\$26.56
	Total		\$26.56
	374490	Performing and Fine Arts	(\$2.30)
	Total		(\$2.30)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	374490	Performing and Fine Arts	\$98.95
	Total		\$98.95
	374490	Performing and Fine Arts	(\$8.29)
	Total		(\$8.29)
	374490	Performing and Fine Arts	\$47.98
	Total		\$47.98
	374490	Performing and Fine Arts	(\$3.51)
	Total		(\$3.51)
	374490	Performing and Fine Arts	\$17.19
	Total		\$17.19
	374490	Performing and Fine Arts	(\$1.46)
	Total		(\$1.46)
	374490	Child Nutrition	\$40.00
	Total		\$40.00
	374490	Child Nutrition	(\$2.86)
	Total		(\$2.86)
	374490	FUEL REBATE	(\$14.96)
	Total		(\$14.96)
	374490	Transportation	\$52.69
	Total		\$52.69
	374490	Transportation	(\$3.86)
	Total		(\$3.86)
	374490	Transportation	\$17.00
	Total		\$17.00
	374490	Transportation	(\$1.48)
	Total		(\$1.48)
	376472	Athletics	\$10.00
	Total		\$10.00
	376472	Athletics	(\$0.70)
	Total		(\$0.70)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	376472	Athletics	\$81.18
	Total		\$81.18
	376472	Athletics	(\$5.56)
	Total		(\$5.56)
	376472	Athletics	\$67.38
	Total		\$67.38
	376472	Athletics	(\$4.74)
	Total		(\$4.74)
	376472	Transportation	\$43.23
	Total		\$43.23
	376472	Transportation	(\$3.14)
	Total		(\$3.14)
	376472	Transportation/UII	\$27.79
	Total		\$27.79
	376472	Transportation/UII	(\$1.96)
	Total		(\$1.96)
	376472	Athletics	\$32.72
	Total		\$32.72
	376472	Athletics	(\$2.24)
	Total		(\$2.24)
	376472	Athletics	\$122.81
	Total		\$122.81
	376472	Athletics	(\$8.45)
	Total		(\$8.45)
	376472	Athletics	\$31.87
	Total		\$31.87
	376472	Athletics	(\$2.24)
	Total		(\$2.24)
	376472	Athletics	\$36.29
	Total		\$36.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELL	376472	Athletics	(\$2.46)
	Total		(\$2.46)
	376472	Transportation	\$47.23
	Total		\$47.23
	376472	Transportation	(\$3.26)
	Total		(\$3.26)
	376472	Performing and Fine Arts	\$46.37
	Total		\$46.37
	376472	Performing and Fine Arts	(\$3.45)
	Total		(\$3.45)
	376472	Performing and Fine Arts	\$44.96
	Total		\$44.96
	376472	Performing and Fine Arts	(\$3.08)
	Total		(\$3.08)
	376472	Performing and Fine Arts	\$85.00
	Total		\$85.00
	376472	Performing and Fine Arts	(\$6.33)
	Total		(\$6.33)
	376472	Performing and Fine Arts	\$30.00
	Total		\$30.00
	376472	Performing and Fine Arts	(\$2.23)
	Total		(\$2.23)
	376472	Performing and Fine Arts	\$85.00
	Total		\$85.00
	376472	Performing and Fine Arts	(\$5.83)
	Total		(\$5.83)
	376472	Performing and Fine Arts	\$99.52
	Total		\$99.52
	376472	Performing and Fine Arts	(\$6.92)
	Total		(\$6.92)

LEWISVILLE ISD CHECK REGISTER
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SHELL	376472	Performing and Fine Arts	\$45.00
	Total		\$45.00
	376472	Performing and Fine Arts	(\$3.82)
	Total		(\$3.82)
	376472	FUEL REBATE	(\$10.73)
	Total		(\$10.73)
	377348	Athletics	\$100.61
	Total		\$100.61
	377348	Athletics	(\$6.53)
	Total		(\$6.53)
	377348	Performing and Fine Arts	\$152.15
	Total		\$152.15
	377348	Performing and Fine Arts	(\$12.33)
	Total		(\$12.33)
	378585	Travel	\$212.76
	Total		\$212.76
	378585	Travel - TAX CR	(\$15.38)
	Total		(\$15.38)
	378585	EXPENDITURES-AGENCY FUNDS	\$12.29
		Travel	\$36.96
	Total		\$49.25
	378585	EXPENDITURES-AGENCY FUNDS	(\$0.82)
		Travel - TAX CR	(\$2.48)
	Total		(\$3.30)
	378585	Child Nutrition	\$136.21
	Total		\$136.21
	378585	Child Nutrition - TAX CR	(\$11.04)
	Total		(\$11.04)
	378585	Child Nutrition	\$53.53
	Total		\$53.53
	378585	Child Nutrition - TAX CR	(\$4.34)

LEWISVILLE ISD CHECK REGISTER
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SHELL

Total		(\$4.34)
378585	Child Nutrition	\$76.09
Total		\$76.09
378585	Child Nutrition - TAX CR	(\$6.17)
Total		(\$6.17)
378585	Child Nutrition	\$87.12
Total		\$87.12
378585	Child Nutrition	(\$7.06)
Total		(\$7.06)
378585	9N-GAS PURCHASE WHEN FS WAS OU	\$30.00
Total		\$30.00
378585	9N-GAS PURCHASE WHEN FS WAS OU TAX CR	(\$1.99)
Total		(\$1.99)
378790	Transportation	\$39.02
Total		\$39.02
378790	Transportation	(\$2.64)
Total		(\$2.64)

Total		\$7,913.23
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SHELLITO, LISA M	365391	Reimbursements	\$41.52
Total			\$41.52
367389	Reimbursements		\$53.96
Total			\$53.96

Total		\$95.48
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SHELTON, KRISTEN N	361245	Reimbursements	\$45.96
Total			\$45.96
363633	Reimbursements		\$63.45
Total			\$63.45
365001	Reimbursements		\$72.44
Total			\$72.44
366714	Reimbursements		\$14.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHELTON, KRISTEN N

Total			\$14.98
368499	Reimbursements		\$14.98
Total			\$14.98
369570	Reimbursements		\$23.54
Total			\$23.54
371630	Reimbursements		\$65.62
Total			\$65.62
373445	Reimbursements		\$63.60
Total			\$63.60
375104	Reimbursements		\$33.57
Total			\$33.57
376473	Reimbursements		\$15.26
Total			\$15.26
377831	Reimbursements		\$54.50
Total			\$54.50
Total			\$467.90
SHEPHARD, DONALD LEE	371243	Game Officials	\$115.00
Total			\$115.00
Total			\$115.00
SHEPHERD FOOD EQUIPM	377832	Building and Maintenance Produ	\$4,455.00
Total			\$4,455.00
Total			\$4,455.00
SHERATON ARLINGTON	372162	Hotels	\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50

LEWISVILLE ISD CHECK REGISTER
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SHERATON ARLINGTON

Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50
372162	Hotels		\$303.50
Total			\$303.50

Total			\$2,731.50
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SHERATON FORT WORTH	373079	EMPLOYEE TRAVEL-DRAFTING	\$1,235.43
		Hotels	\$176.49
		NON EMPL TRAVEL-DRAFTING	\$352.98
		STUDENT TRAVEL-DRAFTING	\$8,824.50
	Total		\$10,589.40
	374118	Hotels	\$17.40
	Total		\$17.40

Total			\$10,606.80
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SHERMAN, JEFF	370283	STUDENT MEAL ADVANCES	\$2,882.00
	Total		\$2,882.00
	372163	Reimbursements	\$123.00
	Total		\$123.00
	374699	STUDENT MEAL ADVANCES	\$644.00
	Total		\$644.00
	375147	STUDENT MEAL ADVANCES	\$1,288.00
	Total		\$1,288.00

Total			\$4,937.00
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SHERWIN WILLIAMS 717	366715	STOCK - Building and Maintenanc	\$106.35
	Total		\$106.35
	368290	STOCK - Building and Maintenanc	\$305.52
	Total		\$305.52
	375691	STOCK - Building and Maintenanc	\$105.54

LEWISVILLE ISD CHECK REGISTER
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SHERWIN WILLIAMS 717

Total		\$105.54
377225	STOCK - Building and Mainten	\$213.98
Total		\$213.98
377941	STOCK - Building and Mainten	\$78.16
Total		\$78.16
378669	STOCK - Building and Mainten	\$103.92
Total		\$103.92
378910	STOCK - Building and Mainten	\$89.85
Total		\$89.85

Total		\$1,003.32
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SHERWOOD, AARON	361246	Security	\$80.00
	Total		\$80.00
	361730	Security	\$120.00
	Total		\$120.00
	364803	Security	\$120.00
	Total		\$120.00
	366479	Security	\$120.00
	Total		\$120.00

Total		\$440.00
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SHI GOVERNMENT SOLUT	361247	Exinda renewal	\$15,800.00
	Total		\$15,800.00
	362566	Heat LANrev maintenance	\$21,318.00
	Total		\$21,318.00
	368291	Bitsight	\$41,544.75
	Total		\$41,544.75
	371244	Tools4ever Project Svcs	\$622.40
	Total		\$622.40
	369087	GENERAL SUPPLIE-GENERAL	\$413.70
		Instructional and Curriculum	\$1,447.80
	Total		\$1,861.50
	369796	Technology Supplies	\$56.00

LEWISVILLE ISD CHECK REGISTER
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SHI GOVERNMENT SOLUT

Total		\$56.00
369796	Technology Supplies	\$58.00
Total		\$58.00
369571	Technology-(MAGIC)/ADMIN	\$177.00
Total		\$177.00
369571	Technology Supplies	\$1,172.00
Total		\$1,172.00
369571	Technology Supplies	\$99.30
Total		\$99.30
369796	Office Supplies	\$81.00
Total		\$81.00
370004	Technology Supplies	\$143.00
Total		\$143.00
370004	Technology Supplies	\$357.50
Total		\$357.50
370004	Technology Supplies	\$551.40
Total		\$551.40
370004	Technology Supplies	\$173.60
Total		\$173.60
370004	Technology-(MAGIC)	\$12,399.14
Total		\$12,399.14
370570	Technology Supplies/ADMIN	\$54.00
Total		\$54.00
370795	Instructional and Curriculum	\$66.49
Total		\$66.49
371023	Technology-(MAGIC)	\$11,162.86
Total		\$11,162.86
371023	Office Supplies	\$131.09
Total		\$131.09
371023	Instructional and Curriculum	\$398.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SHI GOVERNMENT SOLUT

Total		\$398.98
371244	Technology-(MAGIC)	\$278.60
Total		\$278.60
371953	Technology Supplies	\$563.80
Total		\$563.80
374882	MDM solution	\$269,313.72
Total		\$269,313.72
376474	Instructional and Curriculum	\$44,520.00
Total		\$44,520.00
377226	UMRA & SSRPM renewal	\$35,179.30
Total		\$35,179.30

Total		\$458,083.43
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SHIDELER, JANET	366025	Reimbursements	\$1,441.08
	Total		\$1,441.08
	373952	STUDENT MEAL ADVANCES	\$68.00
	Total		\$68.00
	375692	Reimbursements	\$57.00
	Total		\$57.00

Total		\$1,566.08
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SHIFFLER EQUIPMENT S	158422	2R-DEE PUT CAPS ON CHAIRS IN M	\$1,125.00
		GENERAL SUPPLIE-FREIGHT	\$64.43
	Total		\$1,189.43
	158510	2T-CCE INST RUBBER FEET ON T	\$336.00
		GENERAL SUPPLIE-FREIGHT	\$50.02
	Total		\$386.02
	158510	2R-DEM INTS FLAG HOLDERS ON P	\$101.00
		GENERAL SUPPLIE-FREIGHT	\$12.86
	Total		\$113.86
	158656	2P-LIE ADD PRIVACY WALLS BETW	\$693.60
		GENERAL SUPPLIE-FREIGHT	\$265.00
	Total		\$958.60
	158774	EMS1-LLJ-COMMISION VFD'S	\$91.20

LEWISVILLE ISD CHECK REGISTER
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SHIFFLER EQUIPMENT S	158774	GENERAL SUPPLIE-FREIGHT	\$20.24
	Total		\$111.44
	158943	2P-DOM INSTALL HOOKS IN ROOM	\$12.00
		GENERAL SUPPLIE-FREIGHT	\$9.78
	Total		\$21.78
	158943	2P-MCE RPL LOCKER DOOR IN ROO	\$106.00
		GENERAL SUPPLIE-FREIGHT	\$136.48
	Total		\$242.48
	159208	2T-HHS RPL RR STALL DO	\$303.92
		GENERAL SUPPLIE-FREIGHT	\$136.48
	Total		\$440.40
	159208	2P - MCM RPR BROKEN LOCKERS	\$16.08
		GENERAL SUPPLIE-FREIGHT	\$9.78
	Total		\$25.86
	159208	2P - MCM - RPR BROKEN LOCKERS	\$43.44
		GENERAL SUPPLIE-FREIGHT	\$9.78
	Total		\$53.22
	159374	2P-FMH RPL STALL DOOR HINGES	\$123.09
		GENERAL SUPPLIE-FREIGHT	\$11.63
	Total		\$134.72
	159374	2P-SRM RPR LOCKER IN BOY'S AT	\$50.40
		GENERAL SUPPLIE-FREIGHT	\$24.95
	Total		\$75.35
	159461	2T-HHS RPR STALL DOOR IN GYM	\$221.42
		GENERAL SUPPLIE-FREIGHT	\$13.77
	Total		\$235.19
	159514	2P-FMH RPL STALL DOORS FOR ME	\$316.60
		GENERAL SUPPLIE-FREIGHT	\$136.48
	Total		\$453.08
	159596	2P-SRM RPR LOCKER IN BOY'S AT	\$147.00
	Total		\$147.00
	160058	2P - BHM - RPL BIKE RACK	\$1,963.70
		GENERAL SUPPLIE-FREIGHT	\$139.28

LEWISVILLE ISD CHECK REGISTER
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SHIFFLER EQUIPMENT S

Total		\$2,102.98
160211	2P-FVE RPL HANDICAP STALL LO	\$54.24
	GENERAL SUPPLIE-FREIGHT	\$11.63
Total		\$65.87
160293	2T-INE RPL CASTERS ON CAFETER	\$760.32
	GENERAL SUPPLIE-FREIGHT	\$76.92
Total		\$837.24
160348	EXPEND-AGENCY FUNDS	\$125.00
	Office Supplies-BROWN	\$726.00
Total		\$851.00
160513	2T-TCH BISTRO TABLES NEED	\$110.00
	GENERAL SUPPLIE-FREIGHT	\$16.57
Total		\$126.57
161049	2T-TCH RPR CAFETERIA TABL	\$222.80
	GENERAL SUPPLIE-FREIGHT	\$16.68
Total		\$239.48
161160	2P - FMHS - RPL PARTITION IN 1	\$137.59
	GENERAL SUPPLIE-FREIGHT	\$138.35
Total		\$275.94
161432	2P - MCM - 7 BOYS ATLETIC LOC	\$55.60
	GENERAL SUPPLIE-FREIGHT	\$8.59
Total		\$64.19
161826	2R-DEE-STALL DOOR NEEDS TO BE	\$141.42
	GENERAL SUPPLIE-FREIGHT	\$14.43
Total		\$155.85
161826	GENERAL SUPPLIE-FREIGHT	\$12.12
	STOCK - Building and Maintenanc	\$93.21
Total		\$105.33
161967	2R-DEE-STALL DOOR NEEDS TO BE	\$132.78
Total		\$132.78
161967	2P-MCM-LOCK CAME OFF 3RD STALL	\$64.86
	GENERAL SUPPLIE-FREIGHT	\$13.65

LEWISVILLE ISD CHECK REGISTER
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SHIFFLER EQUIPMENT S	Total		\$78.51
	162225	2P-FMHS-BOYS 2500 BATHRM DOOR	\$110.27
		GENERAL SUPPLIE-FREIGHT	\$12.88
	Total		\$123.15
	162556	2T-ACM-CHAIR BROKEN IN TEACHER	\$30.00
		GENERAL SUPPLIE-FREIGHT	\$10.18
	Total		\$40.18
	162958	2P-HRE-LOCKERS HAVING ISSUES N	\$6.72
		GENERAL SUPPLIE-FREIGHT	\$10.18
	Total		\$16.90
	163080	2P-FVE-LOCKER MISSING HANDLE/S	\$24.48
		GENERAL SUPPLIE-FREIGHT	\$10.18
	Total		\$34.66
	163080	2P-DOE-LOCKER #2/TEACHER'S LOC	\$39.44
		GENERAL SUPPLIE-FREIGHT	\$12.12
	Total		\$51.56
	163191	2P-DOE-LOCKER #2/TEACHER'S LOC	\$1.36
	Total		\$1.36
	163766	Building and Maintenance Produ	\$827.40
		GENERAL SUPPLIES	\$500.00
	Total		\$1,327.40
	163924	2P-FWM-UPSTAIRS GIRLS RESTROOM	\$22.64
		GENERAL SUPPLIE-FREIGHT	\$10.18
	Total		\$32.82
	164030	STOCK - Building and Maintenanc	\$106.89
	Total		\$106.89
Total			\$11,359.09
SHILLINGLAW, DREW	366308	SCHOLARSHIP	\$500.00
	Total		\$500.00
Total			\$500.00
SHILO INN KILLEEN LL	368903	Hotels	\$194.02
	Total		\$194.02
	368903	Hotels	\$194.02

LEWISVILLE ISD CHECK REGISTER
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SHILO INN KILLEEN LL

Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02
368903	Hotels	\$194.02
Total		\$194.02

Total		\$1,552.16
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SHIN, LUCI J	377833	Reimbursements	\$125.78
	Total		\$125.78
	379218	Reimbursements	\$151.24
	Total		\$151.24

Total		\$277.02
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SHIN, SOO	374883	Refunds	\$96.15
	Total		\$96.15

Total		\$96.15
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SHIPLEY DO-NUTS	365276	DONUTS FOR STAFF	\$71.91
		EXPENDITURES-AGENCY FUNDS	\$23.97
	Total		\$95.88
	368292	Fundraising	\$179.78
	Total		\$179.78
	373446	Food - Meals, Meeting and FCS	\$33.71
	Total		\$33.71
	378911	Food - Meals, Meeting and FCS	\$95.50
	Total		\$95.50

LEWISVILLE ISD CHECK REGISTER
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Total			\$404.87
SHIPLEY, SHARON	362199	Refunds	\$11.55
	Total		\$11.55
Total			\$11.55
SHIPP, JOSEPH R	371954	Security	\$320.00
	Total		\$320.00
	373267	Security	\$640.00
	Total		\$640.00
Total			\$960.00
SHIRES, LEZLIE B	371024	Travel	\$123.00
	Total		\$123.00
Total			\$123.00
SHIRLEY, TANYA R	376721	Reimbursements	\$41.00
	Total		\$41.00
Total			\$41.00
SHMOOP UNIVERSITY	363956	Technology-(MAGIC)	\$4,900.00
	Total		\$4,900.00
Total			\$4,900.00
SHOBE, EMMA	377834	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
SHOCKLEY, CYNTHIA	360967	Reimbursements	\$50.00
	Total		\$50.00
Total			\$50.00
SHOKRY, MARIANA	361731	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
SHON C ENTERTAINMENT	361852	Professional Services	\$500.00
	Total		\$500.00
Total			\$500.00
SHONE, LAURA	364326	Reimbursements-Shone	\$35.00
	Total		\$35.00
Total			\$35.00

LEWISVILLE ISD CHECK REGISTER
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SHOPPAS MATERIAL HAN	379369	CONTRACTED MAIN-WAREHOUSE	\$151.16
		T4 - DC FORKLIFT PM	\$248.65
	Total		\$399.81
	379369	CONTRACTED MAIN-WAREHOUSE	\$83.53
		T4 - DC FORKLIFT PM	\$140.00
	Total		\$223.53
	379369	T4 - DC FORKLIFT PM	\$11.00
	Total		\$11.00
	379369	T4 - DC FORKLIFT PM	\$152.35
	Total		\$152.35
Total			\$786.69
SHOUT IT OUT APPAREL	362200	Instructional and Curriculum	\$774.00
	Total		\$774.00
	362567	Apparel	\$378.00
	Total		\$378.00
	363957	Apparel	\$537.00
	Total		\$537.00
	363957	Apparel	\$180.00
	Total		\$180.00
	365277	Apparel	\$186.00
	Total		\$186.00
Total			\$2,055.00
SHOWBIE INC	364446	GENERAL SUPPLIE-ENGLISH	\$110.00
		GENERAL SUPPLIE-MATH DEPT	\$110.00
		GENERAL SUPPLIE-SCIENCE	\$110.00
		GENERAL SUPPLIE-SOCIAL STUDIES	\$110.00
		Instructional and Curriculum	\$110.00
	Total		\$550.00
	Total		
SHOWTIME INTERNATION	158341	Field Trips	\$795.00
	Total		\$795.00
Total			\$795.00
SHROPSHIRE, SAMUEL B	361248	Transportation - S. Shropshire	\$31.78

LEWISVILLE ISD CHECK REGISTER
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SHROPSHIRE, SAMUEL B

Total		\$31.78
362201	Reimbursements - S. Shropshire	\$49.00
Total		\$49.00
363389	Transportation - S. Shropshire	\$28.41
Total		\$28.41
365045	Transportation - S. Shropshire	\$57.83
Total		\$57.83
366716	Transportation - S. Shropshire	\$44.41
Total		\$44.41
368500	Transportation - S. Shropshire	\$30.50
Total		\$30.50
370796	Transportation - S. Shropshire	\$1,106.37
Total		\$1,106.37
371512	Transportation - S. Shropshire	\$84.53
Total		\$84.53
373024	Transportation - S. Shropshire	\$74.99
Total		\$74.99
374884	Transportation - S. Shropshire	\$65.35
Total		\$65.35
376886	Sam Shropshire - Local Mileage	\$67.80
Total		\$67.80

Total		\$1,640.97
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SHUTTERSTOCK INC	361878	Professional Services	\$2,559.00
	Total		\$2,559.00
	361878	Technology-(MAGIC)	\$2,388.00
	Total		\$2,388.00

Total		\$4,947.00
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SIDELINE POWER LLC	361249	Athletics	\$10,650.00
	Total		\$10,650.00
	361732	Camera and Tripod for Boys Ath	\$399.00

LEWISVILLE ISD CHECK REGISTER
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SIDELINE POWER LLC	Total		\$399.00
Total			\$11,049.00
SIEBENMANN, PHILIP	365682	Game Officials	\$115.00
	Total		\$115.00
	366717	Game Officials	\$68.00
	Total		\$68.00
	367228	Game Officials	\$120.00
	Total		\$120.00
	367860	Game Officials	\$120.00
	Total		\$120.00
	368501	Game Officials	\$120.00
	Total		\$120.00
	368723	Game Officials	\$105.00
	Total		\$105.00
	369278	Game Officials	\$120.00
	Total		\$120.00
	369278	Game Officials	\$115.00
	Total		\$115.00
	369797	Game Officials	\$120.00
	Total		\$120.00
	369797	Game Officials	\$105.00
	Total		\$105.00
	370208	Game Officials	\$105.00
	Total		\$105.00
	370571	Game Officials	\$120.00
	Total		\$120.00
	370797	Game Officials	\$85.00
	Total		\$85.00
	370797	Game Officials	\$95.00
	Total		\$95.00
	371025	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
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SIEBENMANN, PHILIP

Total		\$120.00
371025	Game Officials	\$105.00
Total		\$105.00
371245	Game Officials	\$150.00
Total		\$150.00

Total		\$1,888.00
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SIEFERT, JULIE	369334	STUDENT MEAL ADVANCES	\$3,384.00
Total			\$3,384.00
371658	Travel		\$82.00
Total			\$82.00
372213	STUDENT MEAL ADVANCES		\$1,260.00
Total			\$1,260.00
374653	Travel/DECA		\$468.13
Total			\$468.13
374885	Travel		\$461.57
Total			\$461.57

Total		\$5,655.70
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SIEGEL, JAMIE N	378073	STUDENT MEAL ADVANCES	\$1,800.00
Total			\$1,800.00

Total		\$1,800.00
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SIEGRIST, AMY C	362202	Reimbursements	\$79.20
Total			\$79.20

Total		\$79.20
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SIERRA SHRED LLC	362203	Business Services	\$89.10
Total			\$89.10
364184	Shred Day		\$1,044.00
Total			\$1,044.00
376475	MISC CONTR SERV-RECORDS MANAGE		\$7,024.50
	Shred Day		\$0.00
Total			\$7,024.50
377693	Business Services		\$153.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIERRA SHRED LLC	Total		\$153.00
	379075	Contracted service Shred	\$344.25
	Total		\$344.25
Total			\$8,654.85
SIGMA PRINT CO LLC	361250	teacher/room signs	\$44.50
	Total		\$44.50
	362975	teacher room signs	\$304.40
	Total		\$304.40
	366309	Printing	\$1,605.00
	Total		\$1,605.00
	367390	signs	\$105.00
	Total		\$105.00
	372503	Agency truck services	\$450.00
	Total		\$450.00
	374491	Printing/CHOIR	\$2,135.00
	Total		\$2,135.00
	374491	Best Denton County Items	\$342.00
	Total		\$342.00
	377083	Special Education	\$72.00
	Total		\$72.00
	Total		
SIGMA SURVEILLANCE	362976	Technology-(MAGIC)	\$1,398.99
	Total		\$1,398.99
	364185	Technology-(MAGIC)	\$1,006.88
	Total		\$1,006.88
	367391	CAPITAL ASSETS UNDER \$5,000	\$131,867.25
		Security	\$2,299.00
	Total		\$134,166.25
	367578	Technology-(MAGIC)	\$5,104.00
	Total		\$5,104.00
	370798	Security/CAMERAS-ADMIN	\$10,436.22

LEWISVILLE ISD CHECK REGISTER
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SIGMA SURVEILLANCE	Total		\$10,436.22
	370798	INSIDE CAMERA	\$579.79
	Total		\$579.79
	371631	CAPITAL ASSETS UNDER \$5,000	\$132,221.25
		Security	\$1,945.00
	Total		\$134,166.25
	371955	Technology-(MAGIC)	\$7,766.49
	Total		\$7,766.49
	371955	Technology-(MAGIC)	\$2,296.80
	Total		\$2,296.80
	373268	CAPITAL ASSETS UNDER \$5,000	\$491,091.63
		Security	\$6,942.33
	Total		\$498,033.96
	375334	Technology-(MAGIC)	\$2,656.18
	Total		\$2,656.18
	375334	CAPITAL ASSETS UNDER \$5,000	\$180,004.77
		Security	\$823.91
	Total		\$180,828.68
	375487	CAPITAL ASSETS UNDER \$5,000	\$64,671.25
		Security	\$49,597.50
	Total		\$114,268.75
	375825	Technology-(MAGIC)	\$5,077.60
	Total		\$5,077.60
	376247	Security	\$1,409.38
	Total		\$1,409.38
	377694	CAPITAL ASSETS UNDER \$5,000	\$15,254.75
		Security	\$4,642.75
	Total		\$19,897.50
Total			\$1,119,093.72
SIGMA THETA TAU INTE	372164	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$98.00

LEWISVILLE ISD CHECK REGISTER
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SIGN CENTRAL AND TS	368904	Apparel,Falcon Spirit	\$197.00
	Total		\$197.00
Total			\$197.00
SIGN GYPSIES LEWISVI	374886	Sign to welcome back Librarian	\$40.00
	Total		\$40.00
	375105	Awards, Trophies, Plaques and	\$109.25
	Total		\$109.25
	375693	Printing-DROMGOOLE	\$60.00
	Total		\$60.00
Total			\$209.25
SIGN MEDIA INC	158664	Instructional and Curriculum	\$4,627.28
	Total		\$4,627.28
	159157	Instructional and Curriculum	\$37,064.55
	Total		\$37,064.55
Total			\$41,691.83
SIKORA, ROBERT	367229	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
SILAS, QUIANA	362204	Refunds	\$5.30
	Total		\$5.30
Total			\$5.30
SILGUERO, ANGIE	365002	Reimbursements	\$150.22
	Total		\$150.22
	367392	Reimbursements	\$70.94
	Total		\$70.94
	370005	Reimbursements	\$118.17
	Total		\$118.17
	373698	Reimbursements	\$148.79
	Total		\$148.79
	377227	Reimbursements	\$195.54
	Total		\$195.54
Total			\$683.66

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	360968	2P-MCE RPL SW AWNING LIG	\$113.98
	Total		\$113.98
	360968	B2P-FMH NEED AUDITORIUM LIGH	\$1,877.84
		GENERAL SUPPLIE-MISC CONTRACTE	\$404.70
	Total		\$2,282.54
	360968	2P-GRE RPR LIGHTING IN GYM, CA	\$693.60
	Total		\$693.60
	360968	2P-MHS RPL TASK LIGHTS IN AU	\$395.28
	Total		\$395.28
	360968	2P-MHS RELAMP HOUSE LIGHTING I	\$1,648.80
	Total		\$1,648.80
	361251	STOCK - Building and Maintenanc	\$1,725.00
	Total		\$1,725.00
	361251	STOCK - Building and Maintenanc	\$598.40
	Total		\$598.40
	361251	STOCK - Building and Maintenanc	\$1,025.00
	Total		\$1,025.00
	361251	4R-ACM NEED LIGHTS FOR CUSTD	\$194.00
	Total		\$194.00
	361251	2P-MHS RPR LIGHTING	\$395.28
	Total		\$395.28
	361251	2P-MHS RPL TASK LIGHTS IN AUDI	\$719.52
	Total		\$719.52
	361251	STOCK - Building and Maintenanc	\$1,548.00
	Total		\$1,548.00
	361251	2P-DOE RPL LIGHTS THROUGHOUT	\$693.60
	Total		\$693.60
	361251	STOCK - Building and Maintenanc	\$575.00
	Total		\$575.00
	361733	STOCK - Building and Maintenanc	\$348.00

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$348.00
361733	2P-MCM RPR FLICKERING LIGHT P	\$977.60
Total		\$977.60
361733	STOCK - Building and Mainten	\$198.00
Total		\$198.00
362205	STOCK - Building and Mainten	\$58.80
Total		\$58.80
362205	2R-LHS RPR LIGHTS IN AUDITORI	\$119.64
Total		\$119.64
362205	2P-WEE RPR LOUNGE LIGHTING	\$113.45
Total		\$113.45
362205	2T-HVE RPR LIGHTING IN MIS	\$357.92
Total		\$357.92
362568	2P - FMHS - RPR POTTERY WHEEL	\$671.68
Total		\$671.68
362568	2T-CAE RPR LIGHTING IN TH	\$367.20
Total		\$367.20
362568	STOCK - Building and Mainten	\$986.62
Total		\$986.62
362568	2T-HHS NEED STAGE LIGHTS FOR	\$673.00
Total		\$673.00
362977	STOCK - Building and Mainten	\$598.40
Total		\$598.40
362977	2T-POE RPR AWNING LIGHTI	\$168.80
Total		\$168.80
363390	STOCK - Building and Mainten	\$980.00
Total		\$980.00
363390	STOCK - Building and Mainten	\$124.80
Total		\$124.80
363390	STOCK - Building and Mainten	\$2,300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$2,300.00
363390	STOCK - Building and Mainten	\$3,319.00
Total		\$3,319.00
363390	STOCK - Building and Mainten	\$430.80
Total		\$430.80
363390	2R-LHSK RPL MAIN HALL SCNCE	\$415.38
Total		\$415.38
363390	KI2P-FMH9 LIGHTS OUT IN JAVA	\$89.88
Total		\$89.88
363390	STOCK - Building and Mainten	\$297.60
Total		\$297.60
363390	2T-CCE RPR LIGHTING IN MISC.	\$78.80
Total		\$78.80
363958	STOCK - Building and Mainten	\$107.04
Total		\$107.04
364186	STOCK - Building and Mainten	\$2,149.56
Total		\$2,149.56
364186	2T-HOE RPL BALLAST IN ROOM 31	\$39.88
Total		\$39.88
364804	2P - OSE - UPGRADE FRONT ENTRA	\$395.28
Total		\$395.28
364804	2T-POE RPR CLOSET LIGHT IN RO	\$59.88
Total		\$59.88
364804	STOCK - Building and Mainten	\$333.12
Total		\$333.12
364804	2P-WEE CHANGE CAN LIGHTS T	\$467.52
Total		\$467.52
364804	Bui2P-FMH CONVERT SOFFIT LIGH	\$395.28
Total		\$395.28
364804	STOCK - Building and Mainten	\$59.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$59.52
364804	STOCK - Building and Mainten	\$3,450.00
Total		\$3,450.00
365278	STOCK - Building and Mainten	\$298.56
Total		\$298.56
365278	2T-MOE RPL WALL PACK IN BA	\$297.48
Total		\$297.48
365278	2T-HHS RPR STADIUM SCOREBOARD	\$85.45
Total		\$85.45
365683	STOCK - Building and Mainten	\$198.00
Total		\$198.00
366310	2P-FMH UPDATE LIGHTING IN FR	\$945.30
Total		\$945.30
365683	STOCK - Building and Mainten	\$598.40
Total		\$598.40
366310	STOCK - Building and Mainten	\$58.80
Total		\$58.80
366310	STOCK - Building and Mainten	\$449.50
Total		\$449.50
366310	2T - THE - BALLAST OUT IN LIGH	\$209.16
Total		\$209.16
366718	STOCK - Building and Mainten	\$238.00
Total		\$238.00
366718	2T-HHS RPL LIGHTS ON PORCHES	\$667.52
Total		\$667.52
366718	2T-CHE RPL STAGE LIGHTS	\$289.60
Total		\$289.60
366718	STOCK - Building and Mainten	\$1,548.00
Total		\$1,548.00
366718	STOCK - Building and Mainten	\$107.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$107.04
366718	STOCK - Building and Mainten	\$297.00
Total		\$297.00
366718	STOCK - Building and Mainten	\$1,025.00
Total		\$1,025.00
366718	2P-BHM RPL BALLST FOR 300 HA	\$734.56
	GENERAL SUPPLIE-FREIGHT	\$29.76
Total		\$764.32
367230	STOCK - Building and Mainten	\$1,725.00
Total		\$1,725.00
367230	STOCK - Building and Mainten	\$155.20
Total		\$155.20
367230	2P - HRE - UPGRADE BUSS LOOP T	\$378.80
Total		\$378.80
367230	STOCK - Building and Mainten	\$1,725.00
Total		\$1,725.00
367230	STOCK - Building and Mainten	\$1,766.80
Total		\$1,766.80
367230	2T-HHS RPL LIGHTS ON PORCHES	\$709.24
Total		\$709.24
367230	STOCK - Building and Mainten	\$4,259.52
Total		\$4,259.52
367579	STOCK - Building and Mainten	\$396.00
Total		\$396.00
367579	2T-HHS RPL LIGHTS ON PORCHES	\$44.40
Total		\$44.40
367579	STOCK - Building and Mainten	\$539.40
Total		\$539.40
367393	2T-PCE RPL BURNED OUT LIGHTS	\$70.56
Total		\$70.56
367861	STOCK - Building and Mainten	\$837.60

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$837.60
367861	STOCK - Building and Mainten	\$232.80
Total		\$232.80
367861	2T-HHS RPL LIGHTS ON PORCHES	\$64.40
Total		\$64.40
367861	2T-TC BUS BARN RPL SHOP LIGHT	\$457.60
Total		\$457.60
367861	2T-TCH RPR LIGHTING IN THE VA	\$2,094.96
Total		\$2,094.96
367861	2T-TCH RPL K HALL STAIRWAT	\$51.52
Total		\$51.52
368096	2P-FME RPL LAMPS IN MARQUEE	\$268.44
Total		\$268.44
368096	STOCK - Building and Mainten	\$1,851.20
Total		\$1,851.20
368293	2T-TC BUS BARN RPL SHOP LIGHT	\$1,402.80
Total		\$1,402.80
368293	STOCK - Building and Mainten	\$289.80
Total		\$289.80
368293	KI2P-MHS RPL BULB OVER OVEN	\$395.28
Total		\$395.28
368293	STOCK - Building and Mainten	\$1,322.50
Total		\$1,322.50
368502	2R-LAE RPR MARQUEE LIGHT	\$268.44
Total		\$268.44
368502	STOCK - Building and Mainten	\$285.60
Total		\$285.60
368502	STOCK - Building and Mainten	\$55.40
Total		\$55.40
368502	2T-HHS9 REPAIR STAGE LIGHTIN	\$219.80

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$219.80
368502	STOCK - Building and Mainten	\$165.12
Total		\$165.12
368502	STOCK - Building and Mainten	\$1,552.50
Total		\$1,552.50
368502	2T-GRM INST OUTDOOR LIGHT OVE	\$398.45
Total		\$398.45
368502	2T-TCH RPL LIGHTS IN P	\$296.40
Total		\$296.40
368724	STOCK - Building and Mainten	\$598.40
Total		\$598.40
368905	STOCK - Building and Mainten	\$253.20
Total		\$253.20
369088	STOCK - Building and Mainten	\$198.00
Total		\$198.00
369088	STOCK - Building and Mainten	\$110.80
Total		\$110.80
369088	2P-FMH UPDATE LIGHTING IN FR	\$678.88
Total		\$678.88
369572	2T - CAE - LIBRARY HAS LIGHTS	\$440.64
Total		\$440.64
369572	STOCK - Building and Mainten	\$1,364.64
Total		\$1,364.64
369572	GENERAL SUPPLIE-FREIGHT	\$21.86
	Performing and Fine Arts	\$399.40
Total		\$421.26
369572	2T - PCE - LIGHT NOT WORKING O	\$357.92
Total		\$357.92
370006	2P - FME - BULBS OUT IN MARQUE	\$268.44
Total		\$268.44

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SIMBA INDUSTRIES	370572	2P - MHS - LIGHT COVER IN 3RD	\$149.88
	Total		\$149.88
	370572	STOCK-Building and Maintenance	\$438.24
	Total		\$438.24
	370799	2T - HHS - REPAIR CAN LIGHTS I	\$29.80
		GENERAL SUPPLIE-FREIGHT	\$14.76
	Total		\$44.56
	370799	2R - LHSK - 4 CAN LIGHTS OUT A	\$223.84
	Total		\$223.84
	370799	STOCK-Building and Maintenance	\$246.00
	Total		\$246.00
	370799	2T - CCE - LIGHT IS OUT ON THE	\$79.76
		GENERAL SUPPLIE-FREIGHT	\$16.48
	Total		\$96.24
	371026	2R-LHS-RPL LAMPS FOR THE AUDIT	\$969.12
	Total		\$969.12
	371026	2P - BAC - SPOT LIGHT OUT IN B	\$149.76
	Total		\$149.76
	371026	STOCK-Building and Maintenance	\$848.80
	Total		\$848.80
	371246	2T - TCHS - STAGE LAMPS	\$329.76
	Total		\$329.76
	371246	STOCK-Building and Maintenance	\$767.80
	Total		\$767.80
	371246	2P - FMHS9 - RETRO FIT WORK LI	\$757.60
	Total		\$757.60
	371513	2P - FMHS - UPDATE NON STOCK S	\$395.28
	Total		\$395.28
	371723	2P-FMHS9HIGH CEILING LED FIXTU	\$1,375.15
		GENERAL SUPPLIE-FREIGHT	\$46.92
	Total		\$1,422.07

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES	371723	STOCK - Building and Mainten	\$47.88
	Total		\$47.88
	371956	2P - HRE - LIGHT OUT OVER 1ST	\$231.20
	Total		\$231.20
	371956	STOCK-Building and Maintenance	\$2,875.00
	Total		\$2,875.00
	371956	2T - HHS - SEVERAL LIGHTS OUT	\$227.28
	Total		\$227.28
	371956	STOCK-Building and Maintenance	\$757.44
	Total		\$757.44
	371956	STOCK - Building and Mainten	\$4,259.52
	Total		\$4,259.52
	372165	2P - MCE - CHECK OUTSIDE LIGHT	\$449.88
	Total		\$449.88
	372637	KI2P - BHM - REPLACE SERVING L	\$43.96
		SUPPLIES-MAINTENANCE-BUILDING	\$283.32
	Total		\$327.28
	372838	002T-HHS9-SEVERAL; LIGHTS OUTS	\$530.32
	Total		\$530.32
	372838	STOCK - Building and Mainten	\$298.56
	Total		\$298.56
	373025	STOCK - Building and Mainten	\$87.00
	Total		\$87.00
	373025	2R-MHSSC-REPAIR LIGHTING OUTAG	\$53.76
	Total		\$53.76
	373269	2R-MHSSC-REPAIR LIGHTING OUTAG	\$1,048.80
	Total		\$1,048.80
	373269	STOCK - Building and Mainten	\$1,025.00
	Total		\$1,025.00
	373269	2P-FWM-LIGHT IN THE MAIN FOYER	\$909.12

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$909.12
373269	STOCK - Building and Mainten	\$174.00
Total		\$174.00
373269	2R-MHSSC-REPAIR LIGHTING OUTAG	\$189.79
Total		\$189.79
373269	2P-FWM-LIGHT IN THE MAIN FOYER	\$78.08
Total		\$78.08
373269	2T-HHS9-OUTSIDE LIGHTS NOT WOR	\$134.16
Total		\$134.16
373269	STOCK - Building and Mainten	\$820.00
Total		\$820.00
373269	2P/BWE/NORTH PARKING LOT LIGHT	\$3,019.58
Total		\$3,019.58
373699	STOCK - Building and Mainten	\$1,390.40
Total		\$1,390.40
373699	2P-FMHS- NEED 10 PHILLIPS 750W	\$598.80
Total		\$598.80
373699	STOCK - Building and Mainten	\$837.60
Total		\$837.60
373699	2T-SCE-REPAIR ALL ENTRANCE LIG	\$292.50
Total		\$292.50
374119	STOCK - Building and Mainten	\$451.20
Total		\$451.20
374119	2T-HHS9-SEVERAL OUTSIDE LIGHTS	\$227.28
Total		\$227.28
374119	2T-CCE-2 LIGHTS OUT BETWEEN HA	\$123.52
Total		\$123.52
374119	STOCK - Building and Mainten	\$699.00
Total		\$699.00
374119	STOCK - Building and Mainten	\$298.56

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$298.56
374119	STOCK - Building and Mainten	\$495.00
Total		\$495.00
374261	STOCK - Building and Mainten	\$353.20
Total		\$353.20
374261	2T-HHS-BRICK LIGHT POST LIGHT	\$37.88
Total		\$37.88
374492	STOCK - Building and Mainten	\$1,025.00
Total		\$1,025.00
374492	2T-AQTC-2 LIGHTS OUT IN THE GI	\$176.00
Total		\$176.00
374492	STOCK - Building and Mainten	\$232.80
Total		\$232.80
374492	2P-ACTXW-LIGHTS OUT IN ASSESSM	\$550.40
Total		\$550.40
374492	2T-TCAC-LIGHTS OUT AROUND BUIL	\$1,384.50
Total		\$1,384.50
374492	STOCK - Building and Mainten	\$637.60
Total		\$637.60
374887	2R-LHSH-LIGHTS IN THE CAFETERI	\$912.80
Total		\$912.80
374887	KI2R-LHS-LIGHTS ON SERVING LIN	\$87.00
Total		\$87.00
375106	2T-TCAC-LIGHTS OUT AROUND BUIL	\$390.50
Total		\$390.50
375106	STOCK - Building and Mainten	\$495.00
Total		\$495.00
375335	2P-HRE-LIGHTING POLE LIGHTS 3	\$676.60
Total		\$676.60
375488	2P-TCE-NEED TO HAVE 2 LIGHT BU	\$227.28

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$227.28
375488	STOCK - Building and Mainten	\$87.00
Total		\$87.00
375694	STOCK - Building and Mainten	\$1,548.00
Total		\$1,548.00
375694	2P-SRM-STAGE LIGHTS/BOARD DOES	\$708.00
Total		\$708.00
375826	2P-MCM-LIGHT FLICKERING	\$378.50
Total		\$378.50
375826	2P-MHSSC-REPAIR LIGHTING OUTAG	\$235.76
Total		\$235.76
375826	2T-HHS-REPLACE BROKEN LIGHT LE	\$251.16
Total		\$251.16
375826	2R-LHSK-LIGHT OUT ABOVE ATTEND	\$56.61
Total		\$56.61
375826	2P-FMHS-UPGRADE LIGHTS IN ENTR	\$227.28
Total		\$227.28
376077	STOCK - Building and Mainten	\$496.80
Total		\$496.80
376077	STOCK - Building and Mainten	\$2,875.00
Total		\$2,875.00
376077	2T-BOE-REPAIR POLE LIGHT DAMAG	\$388.25
Total		\$388.25
376077	KI2P - SRM - LIGHT BULBS BURNT	\$395.28
Total		\$395.28
376077	2R-PWE-NEED 2 CASES OF F28 T8	\$299.40
Total		\$299.40
376248	STOCK - Building and Mainten	\$637.60
Total		\$637.60
376248	KI2P-FVE-LIGHT BULBS OUT AT SE	\$43.96
	SUPPLIES-MAINTENANCE-BUILDING	\$283.32

LEWISVILLE ISD CHECK REGISTER
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SIMBA INDUSTRIES

Total		\$327.28
376476	2P-BAC-UPDATE LIGHTING IN NEW	\$409.76
Total		\$409.76
376722	STOCK - Building and Mainten	\$539.40
Total		\$539.40
376722	STOCK - Building and Mainten	\$530.16
Total		\$530.16
376722	STOCK - Building and Mainten	\$1,774.00
Total		\$1,774.00
377084	2T-CCE-THREE HANGING LIGHTS IN	\$509.64
Total		\$509.64
377228	STOCK - Building and Mainten	\$3,712.60
Total		\$3,712.60
377349	STOCK - Building and Mainten	\$733.20
Total		\$733.20
377349	2T-HHS9-BLACK ROOM THEATER STA	\$34.75
Total		\$34.75
377349	2T-MTC-RENT LIFT TO REPAIR ALL	\$89.88
Total		\$89.88
377349	STOCK - Building and Mainten	\$1,640.00
Total		\$1,640.00
377349	STOCK - Building and Mainten	\$391.72
Total		\$391.72
377450	2T-HHS9-STAGE LIGHTS ARE BURNE	\$207.04
Total		\$207.04
377695	STOCK - Building and Mainten	\$43.20
Total		\$43.20
377695	STOCK - Building and Mainten	\$637.60
Total		\$637.60
377695	2R-LAE-NEED PLUGS REPLACED FOR	\$71.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$71.00
377835	STOCK - Building and Mainten	\$360.24
Total		\$360.24
377835	2T-GRM-REPLACE BAD LED DRIVING	\$419.64
Total		\$419.64
377835	STOCK - Building and Mainten	\$598.40
Total		\$598.40
377835	STOCK - Building and Mainten	\$198.00
Total		\$198.00
377942	STOCK - Building and Mainten	\$495.00
Total		\$495.00
377942	2P-DOM-CONVERT HIGH LOBBY LIGH	\$376.32
Total		\$376.32
378206	STOCK - Building and Mainten	\$298.56
Total		\$298.56
378670	STOCK - Building and Mainten	\$6,389.28
Total		\$6,389.28
378670	2T-INE-LIGHT FIXTURES IS NOT W	\$189.72
Total		\$189.72
378791	STOCK - Building and Mainten	\$388.00
Total		\$388.00
378912	2R-LHSK-MAIN HALLWAY BY TH OFF	\$1,975.40
Total		\$1,975.40
378912	2P-FME-CONVERT EXTERIOR LIGHTI	\$909.12
Total		\$909.12
379076	STOCK - Building and Mainten	\$285.60
Total		\$285.60
379076	STOCK - Building and Mainten	\$4,259.52
Total		\$4,259.52
379076	2P-MHS SPORT COMPLEX-REPLACE D	\$23.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$23.52
379076	2P-BAC-REPLACE BULBS IN OVER H	\$119.52
Total		\$119.52
379076	KI2P-HRE-MONTHLY KITCHEN ELECT	\$175.88
Total		\$175.88
379076	2P-MCM-UPDATE EMERGENCY LIGHTI	\$1,558.56
Total		\$1,558.56
379076	2P-BHM-REPLACE LED DRIVERS IN	\$1,546.16
Total		\$1,546.16
379632	2T-CHE-REPAIR POLE LIGHTS	\$338.80
Total		\$338.80
379632	STOCK - Building and Mainten	\$496.80
Total		\$496.80
379632	STOCK - Building and Mainten	\$397.56
Total		\$397.56
379632	2T-CHE-REPAIR POLE LIGHTS	\$330.76
Total		\$330.76
379632	STOCK - Building and Mainten	\$657.00
Total		\$657.00
379632	STOCK - Building and Mainten	\$774.00
Total		\$774.00
379632	STOCK - Building and Mainten	\$495.60
Total		\$495.60
379632	STOCK - Building and Mainten	\$198.00
Total		\$198.00
379632	2P-FMH-GET PRESS BOX CONCESSIO	\$909.12
Total		\$909.12
379632	2P - SRM - LIGHTS OUT ON SECON	\$587.28
Total		\$587.28
379632	STOCK - Building and Mainten	\$1,548.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMBA INDUSTRIES

Total		\$1,548.00
379632	STOCK - Building and Mainten	\$774.00
Total		\$774.00
379632	2R-LHSK-HAVE SEVERAL LIGHTS OU	\$1,136.40
Total		\$1,136.40

Total		\$157,218.94
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SIMENTAL, JENNE	365003	Reimbursements	\$45.53
Total			\$45.53
366967	Reimbursements		\$131.49
Total			\$131.49
368906	Reimbursements		\$53.40
Total			\$53.40
370573	Reimbursements		\$62.13
Total			\$62.13
373899	Reimbursements		\$95.31
Total			\$95.31
376078	Reimbursements		\$65.13
Total			\$65.13
378433	Reimbursements		\$109.05
Total			\$109.05

Total		\$562.04
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SIMMONS, CATHERINE	375336	Refunds	\$16.00
Total			\$16.00

Total		\$16.00
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SIMMONS, DARREN	376723	Security	\$320.00
Total			\$320.00

Total		\$320.00
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SIMMONS, JEFFERSON D	361252	Security	\$200.00
Total			\$200.00
362207	Security		\$140.00
Total			\$140.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMMONS, JEFFERSON D	362979	Security	\$160.00
	Total		\$160.00
	363959	Apparel	\$80.00
	Total		\$80.00
	364327	Security	\$160.00
	Total		\$160.00
	365684	Security	\$140.00
	Total		\$140.00
	370007	Security	\$140.00
	Total		\$140.00
	370209	Game Officials	\$160.00
	Total		\$160.00
	370574	Security	\$100.00
	Total		\$100.00
	370800	Security	\$120.00
	Total		\$120.00
Total			\$1,400.00
SIMMONS, NATHANAEL	362206	Game Officials	\$125.00
	Total		\$125.00
	362978	Game Officials	\$115.00
	Total		\$115.00
Total			\$240.00
SIMMONS, TONI	362332	Professional Services	\$350.00
	Total		\$350.00
	Total		\$350.00
SIMON, DAVID A	379633	Reimbursements	\$135.75
	Total		\$135.75
	Total		\$135.75
SIMONS, BOBBY JAMES	368503	Game Officials	\$158.00
	Total		\$158.00
	369279	Game Officials	\$158.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMONS, BOBBY JAMES	Total		\$158.00
Total			\$316.00
SIMPKINS, RICHARD	362569	Professional Services/DEBATE	\$125.00
	Total		\$125.00
	362980	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	364805	Professional Services/DEBATE	\$200.00
	Total		\$200.00
	364805	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	367231	Professional Services/DEBATE	\$75.00
	Total		\$75.00
	368294	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$900.00
SIMPSON, BRIAN	364806	Game Officials	\$300.00
	Total		\$300.00
	366311	Game Officials	\$153.00
	Total		\$153.00
Total			\$453.00
SIMPSON, KRISTIN L	378434	Reimbursements	\$1,566.19
	Total		\$1,566.19
Total			\$1,566.19
SIMPSON, ZACK WILSON	372504	Game Officials	\$98.00
	Total		\$98.00
Total			\$98.00
SIMRIL, CHARLENE	366719	Game Officials	\$85.00
	Total		\$85.00
	368295	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
SIMS, RASHAD A	367232	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIMS, RASHAD A	Total		\$120.00
	368296	Game Officials	\$120.00
	Total		\$120.00
	368725	Game Officials	\$105.00
	Total		\$105.00
	368725	BB OFFICIAL 1-16-18	\$65.00
	Total		\$65.00
	369089	Game Officials	\$120.00
	Total		\$120.00
	370210	Game Officials	\$165.00
	Total		\$165.00
	370575	Game Officials	\$105.00
	Total		\$105.00
	370802	Game Officials	\$120.00
	Total		\$120.00
	Total		\$920.00
SINCLAIR, BREANNE	364807	Travel	\$74.84
	Total		\$74.84
	376887	Reimbursements	\$216.49
	Total		\$216.49
Total		\$291.33	
SINCLAIR, TRAVIS D	361734	Game Officials	\$60.00
	Total		\$60.00
Total		\$60.00	
SINGH, KATHLEEN	365004	Reimbursements	\$39.96
	Total		\$39.96
	366312	Reimbursements	\$10.75
	Total		\$10.75
Total		\$50.71	
SINGLETERY, MARGRIET	375851	Reimbursements	\$5,000.00
	Total		\$5,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$5,000.00
SINGLETON, MALLORY	378913	Athletics	\$60.00
	Total		\$60.00
Total			\$60.00
SIRIUS EDUCATION SOL	371027	Instructional and Curriculum	\$360.00
	Total		\$360.00
	373700	GENERAL SUPPLIES	\$424.50
		Instructional and Curriculum	\$15.50
	Total		\$440.00
Total			\$800.00
SISSON, PAMELA S	376249	Refunds	\$90.95
	Total		\$90.95
Total			\$90.95
SITEIMPROVE INC	158619	Professional Services	\$5,182.00
	Total		\$5,182.00
Total			\$5,182.00
SITEONE LANDSCAPE SU	360969	6S-HOE INST SOD AT BARE TREES	\$532.68
	Total		\$532.68
	361253	6S - HOE - CRUSHED GRANITE IN	\$322.30
	Total		\$322.30
	361253	6S - HOE - CRUSHED GRANITE IN	\$322.30
	Total		\$322.30
	361253	6S - HOE - CRUSHED GRANITE IN	\$322.30
	Total		\$322.30
	361253	6S - HOE - CRUSHED GRANITE IN	\$322.30
	Total		\$322.30
	361253	6S - HOE - CRUSHED GRANITE IN	\$322.30
	Total		\$322.30
	362208	6S - HOE - CRUSHED GRANITE IN	\$161.15
	Total		\$161.15
	362209	6S - HOE - CRUSHED GRANITE IN	\$241.73
	Total		\$241.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SITEONE LANDSCAPE SU	362209	6S - HOE - CRUSHED GRANITE IN	(\$161.15)
	Total		(\$161.15)
	362209	6S - HOE - CRUSHED GRANITE IN	\$161.15
	Total		\$161.15
	364808	6S-MKM FILL IN AROUND CUR	\$139.50
	Total		\$139.50
	364808	6S-MKM FILL IN AROUND CUR	\$80.58
	Total		\$80.58
	364808	6S-MKM FILL IN AROUND CUR	\$332.29
	Total		\$332.29
	364808	6S-MKM FILL IN AROUND CUR	\$166.15
	Total		\$166.15
	364808	6S-MKM FILL IN AROUND CUR	\$166.15
	Total		\$166.15
	364808	6S-GRND RPL TOOL FOR Z.LAUNIU	\$40.00
	Total		\$40.00
	365279	6S-MKM FILL IN AROUND CUR	\$249.22
	Total		\$249.22
	365685	6S-MKM FILL IN AROUND CUR	\$83.07
	Total		\$83.07
	365685	6S-MKM FILL IN AROUND CUR	\$249.22
	Total		\$249.22
	366313	6S-MKM FILL IN AROUND CUR	\$249.22
	Total		\$249.22
	366720	6S - PLANTS FOR FRONT ENTRIES	\$385.00
	Total		\$385.00
	369090	6S - PLANTS FOR FRONT ENTRIES	\$2,749.00
	Total		\$2,749.00
	371247	6S - TOOL FOR A.WEIKEL	\$39.06
	Total		\$39.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SITEONE LANDSCAPE SU	373270	6S-MKM	FILL IN AROUND CUR	(\$42.46)
	Total			(\$42.46)
	373270	6S-MKM	FILL IN AROUND CUR	\$83.07
	Total			\$83.07
	162023	AC2R - CZM - NEW TOOL		\$39.07
	Total			\$39.07
	162412	6S-VRE-REPLACE 4 RED OAK TREES		\$793.96
	Total			\$793.96
	163012	6S-GRM-FLOWER BEDS ARE IN POOR		\$820.60
	Total			\$820.60
Total				\$9,169.76
SITSPOTS	373447	Instructional and Curriculum		\$94.10
	Total			\$94.10
Total				\$94.10
SIUTA, JANET	360970	Refunds		\$10.00
	Total			\$10.00
Total				\$10.00
SIV, MONY	372505	Game Officials		\$115.00
	Total			\$115.00
	373701	Game Officials		\$115.00
	Total			\$115.00
	374493	Game Officials		\$115.00
	Total			\$115.00
	375107	Game Officials		\$115.00
	Total			\$115.00
Total				\$460.00
SIX B LABELS	366314	SIXB LABELS		\$300.17
	Total			\$300.17
	373448	**RUSH** LABELS FOR TECH WAREH		\$1,575.21
	Total			\$1,575.21
	374654	LABELS FOR TECH WAREHOUSE		\$1,575.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX B LABELS	Total		\$1,575.59
Total			\$3,450.97
SIX FLAGS OVER TEXAS	370008	SENIOR DAY PAYMENT--SENIORS	\$27,187.65
	Total		\$27,187.65
	373449	Field Trips-SZUCS	\$1,592.55
	Total		\$1,592.55
	375337	Field Trips	\$953.64
	Total		\$953.64
	376477	EXPEND-AGENCY FUNDS	\$50.00
		Field Trips-HOUSE	\$13,710.26
	Total		\$13,760.26
	376477	Field Trips	\$10,116.96
	Total		\$10,116.96
	377085	BALANCE OF SIX FLAGS/SENIORS	\$3,585.70
	Total		\$3,585.70
Total			\$57,196.76
SIX STITCH APPAREL	362981	Apparel	\$230.00
	Total		\$230.00
	362981	Apparel	\$730.00
	Total		\$730.00
	362981	Apparel	\$218.75
	Total		\$218.75
	362981	Apparel	\$2,390.00
	Total		\$2,390.00
	362981	Apparel	\$280.00
		EXPENDITURES-AGENCY FUNDS	\$761.25
	Total		\$1,041.25
	362981	Apparel	\$1,700.00
	Total		\$1,700.00
	362981	Apparel	\$96.00
	Total		\$96.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX STITCH APPAREL	362981	Fundraising	\$52.00
	Total		\$52.00
	363391	Apparel	\$4,660.25
	Total		\$4,660.25
	364187	Apparel	\$180.00
	Total		\$180.00
	364809	Apparel	\$2,827.00
	Total		\$2,827.00
	364809	Apparel	\$240.00
	Total		\$240.00
	364809	Apparel	\$858.00
	Total		\$858.00
	365280	Apparel	\$543.00
	Total		\$543.00
	365280	Apparel	\$1,002.00
	Total		\$1,002.00
	365280	Apparel	\$399.00
	Total		\$399.00
	365280	Apparel	\$1,101.50
	Total		\$1,101.50
	365686	Apparel	\$1,037.50
	Total		\$1,037.50
	366315	Apparel	\$575.50
	Total		\$575.50
	366721	Apparel	\$240.00
	Total		\$240.00
	367233	Apparel	\$350.50
	Total		\$350.50
	367862	Apparel	\$243.00
	Total		\$243.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX STITCH APPAREL	368504	Apparel	\$25.00
		EXPENDITURES-AGENCY FUNDS	\$75.00
	Total		\$100.00
	370009	Apparel	\$333.00
	Total		\$333.00
	371248	Apparel	\$526.50
	Total		\$526.50
	370803	Apparel	\$801.00
	Total		\$801.00
	371248	Apparel	\$96.00
	Total		\$96.00
	371028	EXPEND-AGENCY FUNDS	\$25.50
		Fundraising	\$204.50
	Total		\$230.00
	372506	Apparel	\$675.00
	Total		\$675.00
	371957	Apparel	\$340.00
	Total		\$340.00
	371957	Apparel	\$385.00
	Total		\$385.00
	371957	Apparel	\$1,092.00
	Total		\$1,092.00
	372839	Apparel	\$23.00
	Total		\$23.00
	373026	Apparel	\$100.00
	Total		\$100.00
	373450	Apparel	\$528.00
	Total		\$528.00
	373702	Fundraising	\$234.00
	Total		\$234.00
	373702	Apparel	\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX STITCH APPAREL

Total		\$400.00
374120	Apparel	\$429.00
Total		\$429.00
374120	Apparel	\$430.00
Total		\$430.00
374494	Apparel	\$1,800.00
Total		\$1,800.00
374494	Apparel	\$1,672.00
Total		\$1,672.00
374655	Apparel	\$954.00
Total		\$954.00
374888	Apparel	\$800.00
Total		\$800.00
374888	Apparel	\$2,431.05
Total		\$2,431.05
375827	Stole embroidery	\$1,457.00
Total		\$1,457.00
376250	Apparel	\$180.00
Total		\$180.00
377086	Business Services	\$84.50
Total		\$84.50
377696	Apparel	\$193.50
Total		\$193.50
378207	Apparel	\$4,292.00
Total		\$4,292.00
377836	Apparel	\$574.00
Total		\$574.00
377836	Apparel	\$1,254.00
Total		\$1,254.00
378671	Apparel	\$908.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX STITCH APPAREL

Total		\$908.00
378671	Apparel	\$8,328.00
Total		\$8,328.00
378914	Apparel	\$304.00
Total		\$304.00
378914	Apparel	\$277.00
Total		\$277.00
378914	Apparel	\$3,045.00
Total		\$3,045.00
378914	Apparel	\$153.00
Total		\$153.00
379219	Apparel	\$247.50
Total		\$247.50
379219	Apparel	\$874.50
Total		\$874.50
379219	Apparel	\$892.50
Total		\$892.50
379219	Apparel	\$717.00
Total		\$717.00
379370	Apparel	\$190.50
Total		\$190.50
379370	Apparel	\$322.00
Total		\$322.00
379370	Apparel	\$807.00
Total		\$807.00
379634	Apparel	\$147.00
Total		\$147.00
379634	Apparel	\$340.00
Total		\$340.00
379634	Apparel	\$794.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SIX STITCH APPAREL

	Total		\$794.00
	379634	Apparel	\$1,006.00

	Total		\$1,006.00
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			\$62,482.80
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SIXTH FLOOR MUSEUM A	159862	Field Trips	\$1,050.00
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	Total		\$1,050.00
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	162631	Field Trips	\$1,050.00
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	Total		\$1,050.00
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			\$2,100.00
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S-K PUBLICATIONS	362552	Instructional and Curriculum	\$104.00
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	Total		\$104.00
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			\$104.00
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SKATETIME SCHOOL	366722	Athletics	\$1,776.00
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	Total		\$1,776.00
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	372840	SKATING	\$3,766.00
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	Total		\$3,766.00
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			\$5,542.00
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SKELLY, DEBORAH	378435	Reimbursements	\$78.72
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	Total		\$78.72
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			\$78.72
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SKELTON, WILL	377451	Travel-SKELTON	\$885.89
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	Total		\$885.89
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	378436	Travel	\$108.54
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	Total		\$108.54
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			\$994.43
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SKILLS USA	369280	Memberships-Registrations	\$120.00
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	Total		\$120.00
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	372025	Memberships-Registrations	\$75.00
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		STUDENT TRAVEL-MILL & CABINET	\$375.00
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	Total		\$450.00
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	374889	EXPENDITURES-AGENCY FUNDS	\$52.50
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		Hotels	\$350.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SKILLS USA	374889	NON EMPL TRAVEL-MILL & CABINET	\$402.50
	Total		\$805.00
	374889	EXPENDITURES-AGENCY FUNDS	\$52.50
		Hotels	\$350.00
		NON EMPL TRAVEL-MILL & CABINET	\$402.50
	Total		\$805.00
Total			\$2,180.00
SKILLS USA TEXAS DIS	370010	Memberships-Registrations	\$186.00
	Total		\$186.00
Total			\$186.00
SKISTIMAS, PAT	361735	HOMECOMING-KARBS	\$1,499.50
	Total		\$1,499.50
	363960	HOMECOMING-KARBS	\$1,499.50
	Total		\$1,499.50
	369091	PROM DECOR-KARBS	\$4,000.00
	Total		\$4,000.00
	372653	PROM DECOR-KARBS	\$2,000.00
	Total		\$2,000.00
	373953	PROM DECOR-KARBS	\$2,000.00
	Total		\$2,000.00
Total			\$10,999.00
SKLOSS, MICHAEL	364328	Game Officials	\$170.00
	Total		\$170.00
	365281	Game Officials	\$180.00
	Total		\$180.00
Total			\$350.00
SKOCZYLAS, KATRINA	374495	Refunds KATRINA SKOCZYLAS	\$350.00
	Total		\$350.00
Total			\$350.00
SKULLS UNLIMITED INT	163744	Instructional and Curriculum	\$291.72
	Total		\$291.72
Total			\$291.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SKYWARD INC	362713	Skyward renewals	\$369.00
	Total		\$369.00
	362713	Skyward renewals	\$505,917.24
	Total		\$505,917.24
	362982	CONSULTING SERV-TECHNOLOGY DEP	\$175.00
		LMS-API (Canvas)	\$13,609.00
	Total		\$13,784.00
	371632	CONSULTING SERV-TECHNOLOGY DEP	\$12,250.00
		On-Site Training - Student Man	\$150.00
	Total		\$12,400.00
	372841	Memberships-Registrations	\$1,650.00
	Total		\$1,650.00
Total			\$534,120.24
SLAGLE, PENNE	377452	Refund to parent (Penne Slagle	\$500.00
	Total		\$500.00
Total			\$500.00
SLAUGHTER, ANDREA M	375108	Reimbursements	\$2,160.00
	Total		\$2,160.00
Total			\$2,160.00
SLAUGHTER, ANTHONY	367234	Game Officials	\$118.00
	Total		\$118.00
	367234	Game Officials	\$105.00
	Total		\$105.00
	368505	Game Officials	\$105.00
	Total		\$105.00
Total			\$328.00
SLAUGHTER, BREANNA N	361736	Reimbursements	\$50.08
	Total		\$50.08
	363634	Reimbursements	\$43.12
	Total		\$43.12
	365005	Reimbursements	\$24.90
	Total		\$24.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SLAUGHTER, BREANNA N	365046	Reimbursements	\$36.81
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$41.41
	Total		\$78.22
	366723	Reimbursements	\$75.54
	Total		\$75.54
	368506	Reimbursements	\$65.70
	Total		\$65.70
	369573	Reimbursements	\$9.51
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$34.80
	Total		\$44.31
	371958	Reimbursements	\$25.18
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$8.72
	Total		\$33.90
	373451	Reimbursements	\$5.01
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.59
	Total		\$42.60
	375109	Reimbursements	\$8.72
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$113.63
	Total		\$122.35
	376478	Reimbursements	\$2.83
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$96.57
	Total		\$99.40
	377837	Reimbursements	\$103.88
	Total		\$103.88
	378915	Reimbursements	\$16.19
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$68.07
	Total		\$84.26
Total			\$868.26
SLUDER, KEVIN	376724	Reimbursements	\$90.48
	Total		\$90.48
Total			\$90.48
SLUGA, STEPHEN PAUL	369281	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SLUGA, STEPHEN PAUL	Total		\$105.00
	370211	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
SLUSHER, GERRY	361254	Game Officials	\$115.00
	Total		\$115.00
	361737	Game Officials	\$65.00
	Total		\$65.00
	361737	Game Officials	\$60.00
	Total		\$60.00
	362210	Game Officials	\$60.00
	Total		\$60.00
	362983	Game Officials	\$60.00
	Total		\$60.00
	364810	Game Officials	\$60.00
	Total		\$60.00
	365283	Game Officials	\$60.00
	Total		\$60.00
	Total		
SMALL, GREGORY F	362211	Game Officials	\$65.00
	Total		\$65.00
	362984	Game Officials	\$153.00
	Total		\$153.00
	375338	Game Officials	\$300.00
	Total		\$300.00
Total			\$518.00
SMALL, SHERRI	375828	Consultants (Non-Bid)	\$367.50
	Total		\$367.50
	379371	Consultants (Non-Bid)	\$315.00
	Total		\$315.00
Total			\$682.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMALLWOOD, ERNEST C	365687	Game Officials	\$65.00
	Total		\$65.00
	366316	Game Officials	\$65.00
	Total		\$65.00
	366316	Game Officials	\$65.00
	Total		\$65.00
	366724	Game Officials	\$68.00
	Total		\$68.00
	367394	Game Officials	\$115.00
	Total		\$115.00
	367486	Game Officials	\$105.00
	Total		\$105.00
	367863	Game Officials	\$65.00
	Total		\$65.00
	367863	Game Officials	\$120.00
	Total		\$120.00
	368726	Game Officials	\$115.00
	Total		\$115.00
	369092	Game Officials	\$65.00
	Total		\$65.00
	369092	Game Officials	\$120.00
	Total		\$120.00
	369798	Game Officials	\$105.00
	Total		\$105.00
	370576	Game Officials	\$105.00
	Total		\$105.00
	371029	Game Officials	\$105.00
	Total		\$105.00
	371249	Game Officials	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,433.00
SMALLWOOD, TOSHIBA	365688	Game Officials	\$118.00
	Total		\$118.00
	367235	Game Officials	\$105.00
	Total		\$105.00
	367864	Game Officials	\$65.00
	Total		\$65.00
	368097	Game Officials	\$115.00
	Total		\$115.00
	368727	Game Officials	\$165.00
	Total		\$165.00
	369093	Game Officials	\$115.00
	Total		\$115.00
	369093	Game Officials	\$120.00
	Total		\$120.00
	369282	Game Officials	\$105.00
	Total		\$105.00
	369799	Game Officials	\$105.00
	Total		\$105.00
	369799	Game Officials	\$65.00
	Total		\$65.00
	370212	Game Officials	\$105.00
	Total		\$105.00
	370577	Game Officials	\$120.00
	Total		\$120.00
	370804	Game Officials	\$120.00
	Total		\$120.00
	371030	Game Officials	\$105.00
	Total		\$105.00
	371250	Game Officials	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMALLWOOD, TOSHIBA	Total		\$150.00
Total			\$1,678.00
SMART CARE EQUIPMENT	370213	KI2P - BWE - CAN OPENER NOT WO	\$173.68
	Total		\$173.68
	370213	STOCK - Building and Mainten	\$208.04
	Total		\$208.04
	370213	KI2R-LHS-GASKET ON REACH THROU	\$27.85
		SUPPLIES-MAINTENANCE-BUILDING	\$263.52
	Total		\$291.37
	370213	AC2R - LHS - COOLER ON DELI LI	\$26.09
		SUPPLIES-MAINTENANCE-BUILDING	\$411.16
	Total		\$437.25
	370213	AC2R - LHS - COOLER ON DELI LI	\$7.12
		SUPPLIES-MAINTENANCE-BUILDING	\$112.22
	Total		\$119.34
	370213	KI2T - HHS - DISPOSAL IN DISH	\$235.53
	Total		\$235.53
	371251	AC2R - LHS - REACH IN COOLER I	\$8.82
		SUPPLIES-MAINTENANCE-BUILDING	\$116.71
	Total		\$125.53
	371251	KI2P - FMHS - TOP SHELF OF GRA	\$168.04
	Total		\$168.04
	371514	KI2P - MCE - DISH MACHINE IS L	\$21.42
		SUPPLIES-MAINTENANCE-BUILDING	\$58.80
	Total		\$80.22
	371514	GENERAL SUPPLIE-FREIGHT	\$27.85
		KI2P - MHS - KITCHEN TOP STEAM	\$204.13
	Total		\$231.98
	371959	KI2P - FME - STEAMER IS BEEPIN	\$24.64
		SUPPLIES-MAINTENANCE-BUILDING	\$147.16
	Total		\$171.80
	371959	AC2R - LHS - REACH IN COOLER I	\$21.17
		SUPPLIES-MAINTENANCE-BUILDING	\$280.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMART CARE EQUIPMENT

Total		\$301.18
371959	2P - GRE - LIGHT BULBS ARE OUT	\$36.00
	GENERAL SUPPLIE-FREIGHT	\$20.35
Total		\$56.35
372507	KI2P-PTE-Bottom Steamer is not	\$27.85
	SUPPLIES-MAINTENANCE-BUILDING	\$254.18
Total		\$282.03
373027	K12P/MHS/MANUAL CHOPPER BLADE	\$24.64
	SUPPLIES-MAINTENANCE-BUILDING	\$118.14
Total		\$142.78
373271	KI2P - GRE - 3 COMPARTMENT SIN	\$20.35
	SUPPLIES-MAINTENANCE-BUILDING	\$36.00
Total		\$56.35
374121	KI2P-DOM-TOP OVEN TIMER NOT WO	\$24.64
	SUPPLIES-MAINTENANCE-BUILDING	\$152.78
Total		\$177.42
374121	KI2R-PWE- GASKETS IN SERVING C	\$27.85
	SUPPLIES-MAINTENANCE-BUILDING	\$281.44
Total		\$309.29
374262	KI2P-BHM-GARBAGE DISPOSAL IS N	\$44.99
	SUPPLIES-MAINTENANCE-BUILDING	\$1,402.80
Total		\$1,447.79
375110	KI2P-FWM-TOMATO SLICER BLADES	\$20.35
	SUPPLIES-MAINTENANCE-BUILDING	\$46.32
Total		\$66.67
375110	KI2P-MHS-PIZZA HUT GRAVITY FEE	\$24.64
	SUPPLIES-MAINTENANCE-BUILDING	\$143.40
Total		\$168.04
375339	KI2T-ACM-COOLER DOOR WONT CLOS	\$21.42
	SUPPLIES-MAINTENANCE-BUILDING	\$60.00
Total		\$81.42
375339	KI2T-CHE-FREEER DOOR IS NOT CL	\$24.64
	SUPPLIES-MAINTENANCE-BUILDING	\$126.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMART CARE EQUIPMENT

Total		\$151.24
375695	GENERAL SUPPLIE-FREIGHT	\$24.64
	STOCK - Building and Maintenanc	\$115.36
Total		\$140.00
375829	KI2P-MHS-GRAVITY FEED OVERHEAD	\$21.42
	SUPPLIES-MAINTENANCE-BUILDING	\$58.80
Total		\$80.22
375829	KI2P-FME-MONTHLY KITCHEN ELECT	\$27.85
	SUPPLIES-MAINTENANCE-BUILDING	\$294.32
Total		\$322.17
375829	2T-THE-FREEZER DOOR WILL NOT S	\$256.72
	GENERAL SUPPLIE-FREIGHT	\$27.85
Total		\$284.57
375829	2T-GRM-COOLER STOPPED WORKING	\$111.48
	GENERAL SUPPLIE-FREIGHT	\$15.35
Total		\$126.83
376079	KI2P-SUMMER WORK ORDERS PM MUL	\$28.58
	SUPPLIES-MAINTENANCE-BUILDING	\$802.74
Total		\$831.32
376479	KI2P-SUMMER WORK ORDERS PM MUL	\$16.41
	SUPPLIES-MAINTENANCE-BUILDING	\$460.80
Total		\$477.21
376617	KI2T-TCH-BOTH ICE MACHINES ARE	\$21.42
	SUPPLIES-MAINTENANCE-BUILDING	\$68.53
Total		\$89.95
376725	GENERAL SUPPLIE-FREIGHT	\$21.42
	STOCK - Building and Maintenanc	\$98.88
Total		\$120.30
377350	KI2R-LHSH-REPLACE 2 GASKETS ON	\$27.85
	SUPPLIES-MAINTENANCE-BUILDING	\$274.04
Total		\$301.89
377943	KI2P-DOE-MONTHLY KITCHEN ELEC	\$331.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMART CARE EQUIPMENT	Total		\$331.68
	377943	KI2P-DOE-MONTHLY KITCHEN ELEC	\$59.82
	Total		\$59.82
	378208	KI2P-FVE-MONTHLY KITCHEN ELECT	\$24.64
		SUPPLIES-MAINTENANCE-BUILDING	\$184.98
	Total		\$209.62
	379372	KI2P-PTE-MONTHLY KITCHEN ELECT	\$27.85
		SUPPLIES-MAINTENANCE-BUILDING	\$336.04
	Total		\$363.89
	379635	KI2P-GRE-PIPES UNDER DISH MACH	\$24.64
		SUPPLIES-MAINTENANCE-BUILDING	\$117.60
	Total		\$142.24
Total			\$9,365.05
SMART, MICHAEL	373703	Refunds MICHAEL W SMART	\$350.00
	Total		\$350.00
Total			\$350.00
SMARTSCHOOL SYSTEMS	379220	Instructional and Curriculum	\$1,995.00
	Total		\$1,995.00
	379636	Instructional and Curriculum	\$698.00
	Total		\$698.00
Total			\$2,693.00
SMARTSIGN	366725	Security	\$118.58
	Total		\$118.58
Total			\$118.58
SMILEY, TANJA	364913	Reimbursements	\$39.06
	Total		\$39.06
	374496	Reimbursements	\$79.90
	Total		\$79.90
Total			\$118.96
SMITH, ALLISON L	377229	Reimbursements	\$165.18
	Total		\$165.18
Total			\$165.18
SMITH, AMANDA D	371515	Travel	\$120.00

LEWISVILLE ISD CHECK REGISTER
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SMITH, AMANDA D

Total		\$120.00
378917	Reimbursements	\$58.58
Total		\$58.58
379077	Reimbursements	\$152.07
Total		\$152.07

Total		\$330.65
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SMITH, ANDREA N

377087	Reimbursements	\$352.62
Total		\$352.62
379078	Reimbursements	\$411.99
Total		\$411.99

Total		\$764.61
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SMITH, BRENDA

360972	Game Officials	\$115.00
Total		\$115.00
361738	Game Officials	\$115.00
Total		\$115.00
362212	Game Officials	\$100.00
Total		\$100.00
362212	Game Officials	\$115.00
Total		\$115.00
362985	Game Officials	\$85.00
Total		\$85.00
362985	Game Officials	\$115.00
Total		\$115.00
363392	Game Officials	\$115.00
Total		\$115.00
363392	Game Officials	\$135.00
Total		\$135.00
364188	Game Officials	\$115.00
Total		\$115.00
364811	Game Officials	\$85.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, BRENDA	Total		\$85.00
	365689	Game Officials	\$65.00
	Total		\$65.00
	379221	Game Officials	\$115.00
	Total		\$115.00
	379221	Game Officials	\$55.00
	Total		\$55.00
	379418	Field Trips	\$55.00
	Total		\$55.00
	Total		\$1,385.00
SMITH, CATHERINE	362986 Travel		\$50.00
	Total		\$50.00
	363393 Reimbursements		\$105.98
	Total		\$105.98
	364914 Reimbursements		\$153.65
	Total		\$153.65
	367670 Reimbursements		\$55.32
	Total		\$55.32
	369094 Reimbursements		\$9.68
	Total		\$9.68
	370214 Reimbursements		\$46.38
	Total		\$46.38
	370214 Reimbursements		\$400.00
	Total		\$400.00
	371633 Reimbursements		\$58.81
	Total		\$58.81
	372842 Reimbursements		\$102.14
	Total		\$102.14
	373028 Reimbursements		\$49.00
	Total		\$49.00
	374890 Reimbursements		\$48.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, CATHERINE

Total		\$48.61
376888	Reimbursements	\$84.31
Total		\$84.31
379079	Reimbursements	\$125.97
Total		\$125.97

Total		\$1,289.85
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SMITH, CHANICE C	360973	Reimbursements	\$60.00
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Total		\$60.00
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Total		\$60.00
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SMITH, CINDY A	361739	Reimbursements	\$61.20
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Total		\$61.20
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Total		\$61.20
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SMITH, CLAUDIA G	371961	Travel	\$481.79
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Total		\$481.79
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Total		\$481.79
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SMITH, DIANE	365885	Reimbursements	\$132.31
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Total		\$132.31
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366968	Reimbursements	\$136.85
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Total		\$136.85
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367236	Reimbursements	\$63.58
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Total		\$63.58
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368297	Reimbursements	\$127.33
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Total		\$127.33
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370578	Reimbursements	\$161.05
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Total		\$161.05
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372508	Reimbursements	\$229.93
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Total		\$229.93
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373900	Reimbursements	\$226.46
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Total		\$226.46
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376080	Reimbursements	\$236.09
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Total		\$236.09
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, DIANE	378438	Reimbursements	\$335.28
	Total		\$335.28
Total			\$1,648.88
SMITH, DWIGHT	363394	Refunds	\$13.60
	Total		\$13.60
Total			\$13.60
SMITH, ELLERY	370065	EXPEND-AGENCY FUNDS	\$120.56
		STUDENT MEAL ADVANCES	\$887.44
	Total		\$1,008.00
	371634	Travel	\$82.00
	Total		\$82.00
	371634	Travel	\$164.00
	Total		\$164.00
	374656	Travel/DECA	\$642.51
	Total		\$642.51
	374891	Travel	\$429.07
	Total		\$429.07
Total			\$2,325.58
SMITH, GARRET B	378439	Travel	\$127.86
	Total		\$127.86
Total			\$127.86
SMITH, GARY	367237	Game Officials	\$108.00
	Total		\$108.00
	368728	Game Officials	\$65.00
	Total		\$65.00
	370579	Game Officials	\$65.00
	Total		\$65.00
Total			\$238.00
SMITH, GEORGE T	373704	Game Officials	\$145.00
	Total		\$145.00
Total			\$145.00
SMITH, HYRUM	376889	Professional Services	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, HYRUM	Total		\$360.00
Total			\$360.00
SMITH, JAY	369283	Game Officials	\$165.00
	Total		\$165.00
Total			\$165.00
SMITH, JEROLD	361256	Game Officials	\$115.00
	Total		\$115.00
	362570	Game Officials	\$105.00
	Total		\$105.00
	362987	Game Officials	\$105.00
	Total		\$105.00
	363395	Game Officials	\$105.00
	Total		\$105.00
	363961	Game Officials	\$115.00
	Total		\$115.00
	364812	Game Officials	\$115.00
	Total		\$115.00
Total			\$660.00
SMITH, KAREN A	362333	Reimbursements	\$11.61
	Total		\$11.61
	365006	Reimbursements	\$21.72
	Total		\$21.72
	366317	Reimbursements	\$15.78
	Total		\$15.78
Total			\$49.11
SMITH, KYLE	375830	Reimbursements-SMITH	\$329.73
	Total		\$329.73
	377944	Travel-SMITH	\$346.35
	Total		\$346.35
Total			\$676.08
SMITH, LAURA E	376618	Travel	\$380.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, LAURA E	Total		\$380.14
Total			\$380.14
SMITH, LYNSAY D	361740	Reimbursements	\$75.70
	Total		\$75.70
	363635	Reimbursements	\$24.39
	Total		\$24.39
	379222	Reimbursements	\$19.26
	Total		\$19.26
	366969	Reimbursements	\$22.69
	Total		\$22.69
	368298	Reimbursements	\$13.59
	Total		\$13.59
	372509	Reimbursements	\$43.00
	Total		\$43.00
	376081	Reimbursements	\$20.98
	Total		\$20.98
	378440	Reimbursements	\$47.63
	Total		\$47.63
Total			\$267.24
SMITH, MARY M	361257	Travel	\$22.04
	Total		\$22.04
	368729	Travel	\$21.19
	Total		\$21.19
	379638	Travel	\$12.70
	Total		\$12.70
	377453	Travel	\$47.47
	Total		\$47.47
Total			\$103.40
SMITH, MICHELLE	369574	Professional Development	\$733.00
	Total		\$733.00
Total			\$733.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, NATASHA	362354	Reimbursements	\$7.76
	Total		\$7.76
	363636	Reimbursements	\$62.22
	Total		\$62.22
	365886	Reimbursements	\$47.03
	Total		\$47.03
	366970	Reimbursements	\$58.14
	Total		\$58.14
	370580	Reimbursements	\$50.52
	Total		\$50.52
	372510	Reimbursements	\$103.66
	Total		\$103.66
	373901	Reimbursements	\$63.82
	Total		\$63.82
	376082	Reimbursements	\$83.28
	Total		\$83.28
	378441	Reimbursements	\$41.91
	Total		\$41.91
Total			\$518.34
SMITH, PAUL E	361258	Game Officials	\$65.00
	Total		\$65.00
	361741	Game Officials	\$68.00
	Total		\$68.00
	361741	Game Officials	\$98.00
	Total		\$98.00
	362213	Game Officials	\$165.00
	Total		\$165.00
	362213	Game Officials	\$105.00
	Total		\$105.00
	362571	Game Officials	\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SMITH, PAUL E

Total		\$68.00
362571	Game Officials	\$108.00
Total		\$108.00
362988	Game Officials	\$105.00
Total		\$105.00
362988	Game Officials	\$165.00
Total		\$165.00
362988	Game Officials	\$105.00
Total		\$105.00
363396	Game Officials	\$65.00
Total		\$65.00
363396	Game Officials	\$115.00
Total		\$115.00
363396	Game Officials	\$108.00
Total		\$108.00
363962	Game Officials	\$105.00
Total		\$105.00
363962	Game Officials	\$160.00
Total		\$160.00
364189	Game Officials	\$153.00
Total		\$153.00
364813	Game Officials	\$153.00
Total		\$153.00
364813	Game Officials	\$108.00
Total		\$108.00
364813	Game Officials	\$163.00
Total		\$163.00
364813	Game Officials	\$150.00
Total		\$150.00
365284	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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SMITH, PAUL E	Total		\$105.00
	365284	Game Officials	\$160.00
	Total		\$160.00
	365690	Game Officials	\$108.00
	Total		\$108.00
	365690	Game Officials	\$108.00
	Total		\$108.00
	365690	Game Officials	\$115.00
	Total		\$115.00
SMITH, ROBERT	365887	Game Officials	\$105.00
	Total		\$105.00
	Total		\$3,033.00
	363397	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
	362214	Game Officials	\$240.00
	Total		\$240.00
	Total		\$240.00
SMITH, RODNEY R	361259	EXPEND-AGENCY FUNDS	\$325.00
	Total		\$325.00
	364814	DJ SERVICES	\$325.00
	Total		\$325.00
	370011	DJ SERVICES	\$325.00
	Total		\$325.00
	371516	Professional Services	\$350.00
	Total		\$350.00
	379639	DJ SERVICE	\$325.00
SMITH, SCOTT	Total		\$325.00
	Total		\$1,650.00
	368507	Reimbursements	\$89.72
	Total		\$89.72

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SMITH, STEPHANIE	373452	Grants	\$185.76
	Total		\$185.76
Total			\$275.48
SMITH, TIMONTHY M	368299	Game Officials	\$155.00
	Total		\$155.00
	368730	Game Officials	\$205.00
	Total		\$205.00
Total			\$360.00
SMITH, TONI	377552	Refunds	\$43.00
	Total		\$43.00
Total			\$43.00
SMITH, WILL	365285	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
SMITH'S PAINTING	360971	NC-HHS-PAINT EXT ENTR AND STEE	\$2,456.00
	Total		\$2,456.00
	360971	NC-BOLIN-PAINT LOBBY AND HALLS	\$2,965.00
	Total		\$2,965.00
	360971	NC-FMHS-PAINT ENTRANCE AND STE	\$2,456.00
	Total		\$2,456.00
	360971	NC-TCHS-PAINT EXTERIOR	\$18,152.00
	Total		\$18,152.00
	360971	NC-6245-BUS BARN PAINT MISC.	\$5,191.00
	Total		\$5,191.00
	360971	NC-6245-BOE PAINT EXT WINDOW	\$5,233.00
	Total		\$5,233.00
	361255	NC-LVM-PAINT CABINETS AND COUN	\$1,885.00
	Total		\$1,885.00
	361255	NC-FVE-PAINT EXTERIOR WALLS	\$3,518.00
	Total		\$3,518.00
	361255	NC-DUM-PAINT EXTERIOR OF BLDG	\$9,769.00

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SMITH'S PAINTING	Total		\$9,769.00
	361255	NC-6245-WEE PAINT EXT WINDOWS	\$7,646.00
	Total		\$7,646.00
	367580	6S - PLANTS FOR FRONT ENTRIES	\$2,475.00
	Total		\$2,475.00
	367580	NC-MCE-413840-PAINT FENCING	\$3,680.00
	Total		\$3,680.00
	367865	NC-LHSFH-414170-PAINT LOGO	\$2,400.00
	Total		\$2,400.00
	371960	NC-BOLIN-426099 PAINTING	\$1,999.00
	Total		\$1,999.00
	372166	SPIRIT WORDS-DROMGOOLE	\$1,650.00
	Total		\$1,650.00
	370805	SPIRIT WORDS-DROMGOOLE	\$200.00
	Total		\$200.00
	378048	NC-BBE-434143-CLEAN AND SEAL B	\$21,958.00
	Total		\$21,958.00
	378437	NC-HHSBB-421477-PAINT LOGOS	\$1,100.00
	Total		\$1,100.00
	378916	NC-DOM-436980-EXTERIOR PAINTIN	\$11,349.50
	Total		\$11,349.50
	378672	NC-FWM-436984-EXTERIOR PAINTIN	\$11,349.80
	Total		\$11,349.80
	379637	Building and Maintenance Servi	\$1,700.00
	Total		\$1,700.00
Total			\$119,132.30
SMOLINSKI, JENNIFER	366859	Reimbursements	\$378.89
	Total		\$378.89
	370012	Reimbursements	\$170.91
	Total		\$170.91
	377088	Reimbursements	\$356.02

LEWISVILLE ISD CHECK REGISTER
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SMOLINSKI, JENNIFER

	Total		\$356.02
Total			\$905.82
SMU -SOUTHERN METHOD	371032	Memberships-Registrations	\$500.00
	Total		\$500.00
	374122	Memberships-Registrations	\$500.00
	Total		\$500.00
	374498	Memberships-Registrations	\$500.00
	Total		\$500.00
	374497	Professional Development	\$250.00
	Total		\$250.00
	375696	Memberships-Registrations/ADMI	\$500.00
	Total		\$500.00
	377089	Memberships-Registrations-GAND	\$500.00
	Total		\$500.00
	377454	Memberships-Registrations	\$550.00
	Total		\$550.00
	377454	Memberships-Registrations	\$550.00
	Total		\$550.00
Total			\$3,850.00
SNAP-ON INCORPORATED	363963	TOOLS AUTO TECH	\$1,921.91
	Total		\$1,921.91
	364815	Instructional and Curriculum	\$1,369.65
	Total		\$1,369.65
	366726	Instructional and Curriculum	\$8,333.01
	Total		\$8,333.01
	366726	TOOLS AUTO TECH	\$47.78
	Total		\$47.78
	366726	Instructional and Curriculum	\$345.00
	Total		\$345.00
	370013	AUTOMOTIVE TOOLS	\$60.92

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SNAP-ON INCORPORATED	Total		\$60.92
	370013	AUTOMOTIVE TOOLS	\$299.34
	Total		\$299.34
	371033	TOOLS/TRAINING EQUIPMENT	\$207.65
	Total		\$207.65
	371033	TOOLS/TRAINING EQUIPMENT	\$126.75
	Total		\$126.75
	371962	AUTO TOOLS	\$231.65
	Total		\$231.65
	Total		\$12,943.66
SNAPP, LADAWN	360974	Memberships-Registrations	\$75.00
	Total		\$75.00
	376136	STUDENT MEAL ADVANCES	\$138.00
	Total		\$138.00
Total		\$213.00	
SNEED, LONNIE	366991	Game Officials	\$220.00
	Total		\$220.00
Total		\$220.00	
SNIDER, ALEXIS A	361742	Reimbursements	\$55.96
	Total		\$55.96
	367238	Reimbursements	\$57.25
	Total		\$57.25
	368098	Reimbursements	\$70.94
	Total		\$70.94
	371034	Reimbursements	\$100.66
	Total		\$100.66
	374892	Reimbursements	\$96.68
	Total		\$96.68
	375340	Reimbursements	\$181.22
	Total		\$181.22
	379444	Reimbursements	\$67.20

LEWISVILLE ISD CHECK REGISTER
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SNIDER, ALEXIS A	Total		\$67.20
Total			\$629.91
SNIDOW, SCOTT	372638	Game Officials	\$145.00
	Total		\$145.00
	375341	Game Officials	\$115.00
	Total		\$115.00
Total			\$260.00
SNIPES, JASON J	368731	Game Officials	\$65.00
	Total		\$65.00
	369800	Game Officials	\$120.00
	Total		\$120.00
	370581	Game Officials	\$120.00
	Total		\$120.00
Total			\$305.00
SNO SITES	361260	Instructional and Curriculum/Y	\$325.00
	Total		\$325.00
	361260	Technology-(MAGIC)	\$325.00
	Total		\$325.00
	362573	Technology-(MAGIC)	\$325.00
	Total		\$325.00
	362572	Memberships-Registrations-HALE	\$325.00
	Total		\$325.00
	163822	Memberships-Registrations-HALE	\$360.00
	Total		\$360.00
Total			\$1,660.00
SNOW, DANIEL	369348	STUDENT MEAL ADVANCES	\$1,890.00
	Total		\$1,890.00
	371035	Reimbursements	\$105.00
	Total		\$105.00
Total			\$1,995.00
SNUFFERS RESTAURANTS	367581	Field Trips	\$468.00

LEWISVILLE ISD CHECK REGISTER
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SNUFFERS RESTAURANTS	Total		\$468.00
	374123	Field Trips	\$477.09
	Total		\$477.09
Total			\$945.09
SNYDER, MELISSA K	372167	Reimbursements	\$53.75
	Total		\$53.75
	374499	Reimbursements	\$49.92
	Total		\$49.92
	376890	Reimbursements	\$25.29
	Total		\$25.29
	378918	Reimbursements	\$303.99
	Total		\$303.99
	379223	Reimbursements	\$55.82
	Total		\$55.82
Total			\$488.77
SNYDER, RYAN	361261	Game Officials	\$115.00
	Total		\$115.00
	362215	Game Officials	\$115.00
	Total		\$115.00
	369575	Game Officials	\$155.00
	Total		\$155.00
	369801	Game Officials	\$155.00
	Total		\$155.00
	370582	Game Officials	\$135.00
	Total		\$135.00
Total			\$675.00
SOAPE, HOLLY	376083	Reimbursements	\$22.78
	Total		\$22.78
	378442	Reimbursements	\$213.32
	Total		\$213.32
Total			\$236.10

LEWISVILLE ISD CHECK REGISTER
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SOCCER CORNER, THE	362989	Athletics	\$1,023.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,474.00
	Total		\$3,497.00
	366318	Athletics	\$2,562.00
		GENERAL SUPPLIE-BOYS SOCCER	\$938.00
	Total		\$3,500.00
	366727	Athletics	\$3,473.50
	Total		\$3,473.50
	367239	Fundraising	\$200.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$3,300.00
	Total		\$3,500.00
	371517	Athletics	\$2,188.00
		GENERAL SUPPLIE-BOYS SOCCER	\$1,258.50
	Total		\$3,446.50
	370583	Apparel	\$864.00
	Total		\$864.00
	377838	Apparel	\$1,200.00
	Total		\$1,200.00
	Total		\$19,481.00
SOCIAL STUDIES SCHOO	158891	Instructional and Curriculum	\$28.98
	Total		\$28.98
	159353	Instructional and Curriculum	\$301.13
	Total		\$301.13
	159875	Instructional and Curriculum	\$28.95
	Total		\$28.95
	160367	Instructional and Curriculum	\$55.94
	Total		\$55.94
	162515	GENERAL SUPPLIE-SOCIAL STUDIES	\$323.08
		Instructional and Curriculum	\$484.91
	Total		\$807.99
	162803	GENERAL SUPPLIE-SOCIAL STUDIES	\$1.35
		Instructional and Curriculum	\$22.49

LEWISVILLE ISD CHECK REGISTER
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SOCIAL STUDIES SCHOO	Total		\$23.84
	163817	Instructional and Curriculum	\$4.80
		READING MATERIA-GUIDANCE & COU	\$40.00
	Total		\$44.80
	163880	Instructional and Curriculum	\$27.94
	Total		\$27.94
Total			\$1,319.57
SOCIAL THINKING	370215	Instructional and Curriculum	\$32.25
	Total		\$32.25
	161712	ZONES OF REGULATION	\$138.68
	Total		\$138.68
Total			\$170.93
SOCIETE HONORAIRE DE	374657	Awards, Trophies, Plaques and	\$204.00
	Total		\$204.00
	377455	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$244.00
SOCRATIC SEMINARS IN	364915	Memberships-Registrations	\$215.00
	Total		\$215.00
	364915	Professional Development	\$215.00
	Total		\$215.00
Total			\$430.00
SODEXO	364475	Food - Meals, Meeting and FCS	\$451.20
	Total		\$451.20
	365286	Field Trips	\$48.00
		TRAVEL & SUBSIST-STUDENTS	\$710.50
	Total		\$758.50
	375111	Food - Meals, Meeting and FCS	\$518.40
	Total		\$518.40
	375342	AVID TRIP TO TCU	\$288.00
	Total		\$288.00
Total			\$2,016.10

LEWISVILLE ISD CHECK REGISTER
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SODEXO SERVICES OF T	371963	Food - Meals, Meeting and FCS	\$500.50
	Total		\$500.50
Total			\$500.50
SOFTCHALK LLC	159239	Technology-(MAGIC)	\$4,725.00
	Total		\$4,725.00
Total			\$4,725.00
SOIL EXPRESS	361262	6S - Parkway ES - Fibar	\$2,819.70
	Total		\$2,819.70
	361743	6S-BBO, PCE-FIBAR	\$5,639.40
	Total		\$5,639.40
	362990	6S-CAE-FIBAR FOR PLAYGROUND	\$2,819.70
	Total		\$2,819.70
	362990	6S-VARIOUS CA,MPUSES-FIBAR FOR	\$1,879.80
	Total		\$1,879.80
	364816	6S-LVM-418593-MULCH FOR PLAYGR	\$563.94
	Total		\$563.94
	367240	6S - LVM - ADD FIBAR TO WORKOU	\$400.00
	Total		\$400.00
	367395	6S-CEE-426994-FIBAR FOR PRE-K	\$1,879.80
	Total		\$1,879.80
	378049	6S - Creekside, Central & McAu	\$6,555.17
	Total		\$6,555.17
	379373	PS6S-DISTWIDE-444543- INSTALL	\$16,535.97
	Total		\$16,535.97
Total			\$39,093.48
SOK, DANIEL S	367487	Refunds	\$56.80
	Total		\$56.80
Total			\$56.80
SOLAND, HANS	372511	Game Officials	\$178.00
	Total		\$178.00
	372843	Game Officials	\$98.00

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SOLAND, HANS	Total		\$98.00
Total			\$276.00
SOLANO, MARIA	362216	Refunds MARIA SOLANO	\$350.00
	Total		\$350.00
Total			\$350.00
SOLICE, LEEANN	360975	Travel/DEBATE	\$526.73
	Total		\$526.73
	370260	STUDENT MEAL ADVANCES/DEBATE	\$1,000.00
	Total		\$1,000.00
	371635	Travel/DEBATE	\$155.00
	Total		\$155.00
	373080	STUDENT MEAL ADVANCES/DEBATE	\$274.00
	Total		\$274.00
	374500	Travel/UII	\$10.00
	Total		\$10.00
Total			\$1,965.73
SOLICE, WILLIAM	371252	Professional Services/DEBATE	\$200.00
	Total		\$200.00
Total			\$200.00
SOLLER, KEARA	361744	Reimbursements	\$111.39
	Total		\$111.39
	363637	Reimbursements	\$119.09
	Total		\$119.09
	365047	Reimbursements	\$154.24
	Total		\$154.24
	366971	Reimbursements	\$62.11
	Total		\$62.11
	367866	Reimbursements	\$105.02
	Total		\$105.02
	370014	Reimbursements	\$59.30
	Total		\$59.30

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SOLLER, KEARA	371964	Reimbursements	\$155.16
	Total		\$155.16
	373453	Reimbursements	\$95.27
	Total		\$95.27
	375489	Reimbursements	\$58.59
	Total		\$58.59
	376891	Reimbursements	\$21.36
	Total		\$21.36
Total			\$941.53
SOLNEK, JULIA T	361263	Transportation - J. Solnek	\$21.99
	Total		\$21.99
	362217	Reimbursements - J. Solnek - S	\$49.00
	Total		\$49.00
	363398	Transportation - J. Solnek	\$32.47
	Total		\$32.47
	364916	Transportation - J. Solnek	\$36.65
	Total		\$36.65
	375490	Transportation - J. Solnek	\$43.07
	Total		\$43.07
	367867	Transportation - J. Solnek	\$29.96
	Total		\$29.96
	370806	Transportation - J. Solnek	\$721.11
	Total		\$721.11
	371518	Transportation - J. Solnek	\$48.83
	Total		\$48.83
	373029	Transportation - J. Solnek	\$50.63
	Total		\$50.63
	374893	Transportation - J. Solnek	\$55.10
	Total		\$55.10
	376892	Julia Solnek - Local Mileage	\$30.57

LEWISVILLE ISD CHECK REGISTER
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SOLNEK, JULIA T	Total		\$30.57
Total			\$1,119.38
SOLUTION TREE INC	158597	Memberships-Registrations	\$3,345.00
	Total		\$3,345.00
	159467	Memberships-Registrations	\$669.00
	Total		\$669.00
	159467	Memberships-Registrations	\$669.00
	Total		\$669.00
	159603	Professional Development	\$9,366.00
	Total		\$9,366.00
	159603	Professional Development	\$669.00
	Total		\$669.00
	159576	Memberships-Registrations	\$3,345.00
	Total		\$3,345.00
	159603	Professional Development	\$669.00
	Total		\$669.00
	159576	Memberships-Registrations	\$2,676.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,676.00
	Total		\$5,352.00
	159576	Memberships-Registrations	\$3,345.00
	Total		\$3,345.00
	159576	Conference Registration	\$3,345.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,338.00
	Total		\$4,683.00
	159603	Memberships-Registrations	\$4,014.00
	Total		\$4,014.00
	159723	Memberships-Registrations	\$1,378.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,378.00
	Total		\$2,756.00
	160359	Memberships-Registrations	\$1,378.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$689.00

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SOLUTION TREE INC

Total		\$2,067.00
160478	Memberships-Registrations	\$2,756.00
Total		\$2,756.00
160590	Memberships-Registrations	\$669.00
Total		\$669.00
160955	classroom materials	\$30.95
Total		\$30.95
161242	Registration	\$669.00
Total		\$669.00
163104	Memberships-Registrations	\$6,690.00
Total		\$6,690.00
163162	Registration for Workshop	\$1,338.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$669.00
Total		\$2,007.00
163162	Memberships-Registrations	\$2,007.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,338.00
Total		\$3,345.00
163162	Memberships-Registrations	\$8,697.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,676.00
Total		\$11,373.00
163162	Memberships-Registrations	\$4,014.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,007.00
Total		\$6,021.00
163162	Memberships-Registrations	\$2,007.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,338.00
Total		\$3,345.00
163162	Memberships-Registrations	\$2,676.00
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,338.00
Total		\$4,014.00
163207	Memberships-Registrations	\$5,352.00
Total		\$5,352.00
163207	Memberships-Registrations	\$5,352.00

LEWISVILLE ISD CHECK REGISTER
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SOLUTION TREE INC	Total		\$5,352.00
	163469	Memberships-Registrations	\$4,014.00
	Total		\$4,014.00
	163598	Memberships-Registrations	\$5,352.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$669.00
	Total		\$6,021.00
	163779	Memberships-Registrations	\$2,676.00
	Total		\$2,676.00
	163779	Memberships-Registrations	\$669.00
	Total		\$669.00
Total			\$105,952.95
SONI, JAINA N	372168	Reimbursements	\$345.24
	Total		\$345.24
Total			\$345.24
SONNY BRYAN'S SMOKEH	361745	Food - Meals, Meeting and FCS	\$676.95
	Total		\$676.95
	367396	Food - Meals, Meeting and FCS/	\$300.76
	Total		\$300.76
	376893	Food - Meals, Meeting and FCS	\$2,500.65
	Total		\$2,500.65
	Total		
SONOVA USA INC	159532	Special Education	\$2,301.00
	Total		\$2,301.00
	159631	Special Education	\$743.00
	Total		\$743.00
	160086	Special Education	\$2,301.00
	Total		\$2,301.00
	160725	Special Education	\$568.00
	Total		\$568.00
	160796	Special Education	\$29.10
	Total		\$29.10

LEWISVILLE ISD CHECK REGISTER
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SONOVA USA INC	161707	Special Education	\$87.30
	Total		\$87.30
	162128	Food - Meals, Meeting and FCS	\$58.20
	Total		\$58.20
	162520	Special Education	\$1,558.00
	Total		\$1,558.00
	162910	Special Education	\$50.00
	Total		\$50.00
Total			\$7,695.60
SONS, DANA	377553	CTO CLINIC-AUSTIN, TEXAS-D.SON	\$739.03
	Total		\$739.03
Total			\$739.03
SOPER, JEANNA MARIE	373454	Reimbursements	\$300.00
	Total		\$300.00
Total			\$300.00
SORSBY ENTERPRISES I	363399	Fundraising	\$3,982.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$818.00
	Total		\$4,800.00
	365287	BOYS & GIRLS ATHLETIC FUNDRAIS	\$50.00
		GENERAL SUPPLIE-BOYS ATHLETICS	\$3,274.00
		GENERAL SUPPLIE-GIRLS ATHLETIC	\$1,926.00
	Total		\$5,250.00
	366319	Fundraising	\$5,652.00
	Total		\$5,652.00
	367241	Fundraising	\$6,360.00
	Total		\$6,360.00
	373272	Fundraising	\$4,296.00
	Total		\$4,296.00
Total			\$26,358.00
SOT ABRASIVES & EQUI	373902	Instructional and Curriculum	\$139.94
	Total		\$139.94
Total			\$139.94

LEWISVILLE ISD CHECK REGISTER
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SOTELO, ISRAEL	375491	Game Officials	\$115.00
	Total		\$115.00
	375831	Game Officials	\$215.00
	Total		\$215.00
Total			\$330.00
SOUKUP, LANA M	362913	Reimbursements	\$60.00
	Total		\$60.00
	364469	Reimbursements	\$130.64
	Total		\$130.64
	364905	Reimbursements	\$106.73
	Total		\$106.73
	369053	Reimbursements	\$98.98
	Total		\$98.98
	370184	Reimbursements	\$100.00
	Total		\$100.00
	374894	Reimbursements	\$225.51
	Total		\$225.51
	376894	Reimbursements	\$11.88
	Total		\$11.88
Total			\$733.74
SOUTHEASTERN PERFORM	373273	Apparel	\$243.96
	Total		\$243.96
	376480	Apparel	\$979.05
	Total		\$979.05
	378050	Apparel	\$1,613.56
	Total		\$1,613.56
Total			\$2,836.57
SOUTHERN USA FALUN	368373	Instructional and Curriculum	\$1,760.00
	Total		\$1,760.00
Total			\$1,760.00
SOUTHPAW ENTERPRISES	158991	Special Education	\$44.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHPAW ENTERPRISES

Total		\$44.00
160025	Special Education	\$400.14
Total		\$400.14
160112	Special Education	\$640.68
Total		\$640.68
160462	CLASSROOM SUPPLIES	\$757.00
	GENERAL SUPPLIE-GENERAL	\$105.98
Total		\$862.98
160574	GENERAL SUPPLIES	\$2,299.94
Total		\$2,299.94
160635	GENERAL SUPPLIES	\$175.00
Total		\$175.00
161224	GENERAL SUPPLIES	\$945.00
Total		\$945.00
161359	Special Education	\$58.00
Total		\$58.00
161674	Special Education	\$139.08
Total		\$139.08
162175	Special Education	\$248.52
Total		\$248.52
163253	Special Education	\$145.98
Total		\$145.98

Total		\$5,959.32
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SOUTHWASTE DISPOSAL

158791	IN2Q-CZ -SEMI-ANNUAL GREASE TR	\$6,367.00
Total		\$6,367.00
158791	CONTR. MAINTENA-CONTRACT MAINT	\$3,600.00
	IN2Q-SEMIANNUAL GREASE TRAP C	\$960.00
Total		\$4,560.00
158791	IN2Q-EZ SIMIANNUAL GREASE TRAP	\$5,925.00
Total		\$5,925.00
158791	IN2Q-SEMIANNUAL GREASE TRAP C	\$2,592.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL

Total		\$2,592.00
158791	IN2Q-CZ -SEMI-ANNUAL GREASE TR	\$1,062.00
Total		\$1,062.00
158791	IN2Q-EZ SIMIANNUAL GREASE TRAP	\$1,760.00
Total		\$1,760.00
159736	IN2Q-VARIOUS CAMPUSES	\$80.00
Total		\$80.00
159736	IN2Q-VARIOUS CAMPUSES	\$160.00
Total		\$160.00
159736	IN2Q-VARIOUS CAMPUSES	\$160.00
Total		\$160.00
159736	IN2Q-VARIOUS CAMPUSES	\$16.00
Total		\$16.00
159736	IN2Q-VARIOUS CAMPUSES	\$100.00
Total		\$100.00
159736	IN2Q-VARIOUS CAMPUSES	\$160.00
Total		\$160.00
159736	IN2Q-VARIOUS CAMPUSES	\$160.00
Total		\$160.00
159736	IN2Q-VARIOUS CAMPUSES	\$160.00
Total		\$160.00
159736	IN2Q-VARIOUS CAMPUSES	\$40.00
Total		\$40.00
159736	IN2Q-VARIOUS CAMPUSES	\$40.00
Total		\$40.00
160615	IN2Q-CZ -SEMI-ANNUAL GREASE TR	\$7,444.00
Total		\$7,444.00
160615	IN2Q-SEMIANNUAL GREASE TRAP C	\$7,282.00
Total		\$7,282.00
160615	IN2Q-CZ -SEMI-ANNUAL GREASE TR	\$480.00

LEWISVILLE ISD CHECK REGISTER
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SOUTHWASTE DISPOSAL	Total		\$480.00
	160615	IN2Q-EZ SEMI ANNUAL GREASE TRA	\$8,085.00
	Total		\$8,085.00
	160750	IN2Q-CRE-2017 GREASE TRAP DISP	\$160.00
	Total		\$160.00
	160917	IN2Q-CZ -SEMI-ANNUAL GREASE TR	\$95.00
	Total		\$95.00
	163493	2P-BHM-439239-SEWER LINE BACK	\$500.00
		CONTR. MAINTENA-CONTRACT MAINT	\$1,280.00
	Total		\$1,780.00
	163829	IN2Q-EZ-442356 SEMI ANNUAL GRE	\$7,685.00
	Total		\$7,685.00
	163829	IN2Q-W/Z-442357-SEMIANNUAL GR	\$7,444.00
	Total		\$7,444.00
	163829	CONTR. MAINTENA-CONTRACT MAINT	\$7,172.00
		IN2Q-W/Z-442357-SEMIANNUAL GR	\$480.00
Total		\$7,652.00	
Total			\$71,449.00
SOUTHWEST EMBLEM COM	160279	SCHOOL CREST PINS--SENIOR CLAS	\$4,565.00
	Total		\$4,565.00
Total			\$4,565.00
SOUTHWEST HIGH SCHOO	362218	Memberships-Registrations	\$360.00
	Total		\$360.00
Total			\$360.00
SOWERS, LORI	365913	EMPLOYEE TRAVEL-GENERAL	\$267.59
		Hotels	\$112.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$434.73
	Total		\$814.32
Total			\$814.32
SPAGHETTI WAREHOUSE	364329	Field Trips	\$930.00
	Total		\$930.00
	367868	Field Trips	\$720.00

LEWISVILLE ISD CHECK REGISTER
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SPAGHETTI WAREHOUSE	Total		\$720.00	
	371036	Food - Meals, Meeting and FCS	\$1,062.00	
	Total		\$1,062.00	
Total			\$2,712.00	
SPAIN, BRENDA	368300	Consultants (Non-Bid)	\$100.00	
	Total		\$100.00	
	Total			\$100.00
SPARK!	367869	Field Trips-GT 2018	\$198.00	
	Total		\$198.00	
	369095	Field Trips	\$591.00	
	Total		\$591.00	
	372844	Field Trips	\$197.00	
	Total		\$197.00	
	Total			\$986.00
SPEARMAN, ANTOINE	366729	Game Officials	\$120.00	
	Total		\$120.00	
	367242	Game Officials	\$105.00	
	Total		\$105.00	
	367397	Game Officials	\$120.00	
	Total		\$120.00	
	367488	Game Officials	\$105.00	
	Total		\$105.00	
	368732	Game Officials	\$165.00	
	Total		\$165.00	
	369096	Game Officials	\$105.00	
	Total		\$105.00	
	370015	Game Officials	\$120.00	
	Total		\$120.00	
	370015	Game Officials	\$115.00	
	Total		\$115.00	
	376481		Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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SPEARMAN, ANTOINE	Total		\$105.00
Total			\$1,060.00
SPECIALTY SUPPLY & I	364817	2T-ACM-REPLACE SIDE CURTAINS O	\$5,840.00
	Total		\$5,840.00
	364817	2T-TCHS-REPLACE SIDE CURTAINS	\$22,506.00
	Total		\$22,506.00
	364817	2T-HHS-REPLACE SIDE CURTAINS O	\$20,461.00
	Total		\$20,461.00
	369802	2T-LVM-427249-BROKEN BLEACHERS	\$10,081.00
	Total		\$10,081.00
	371253	2T-LVM-427249-REP BAD MOTOR ON	\$3,285.75
	Total		\$3,285.75
	373903	2R-DUM-431653-BLEACHER REPAIR	\$7,327.00
	Total		\$7,327.00
Total			\$69,500.75
SPECK, GREGORY	362219	Refunds	\$15.50
	Total		\$15.50
Total			\$15.50
SPECK, MICHELLE	360976	Refunds	\$169.25
	Total		\$169.25
Total			\$169.25
SPECTRUM CORPORATION	158779	2Q-DISTRICT-WIDE- SCOREBOARD R	\$282.78
	Total		\$282.78
	159956	Athletics	\$17,468.00
	Total		\$17,468.00
	159956	LHS Killough Softball Scoreboa	\$11,220.00
	Total		\$11,220.00
	160224	2Q-DISTRICT-WIDE- SCOREBOARD R	\$1,737.50
	Total		\$1,737.50
	160579	2Q-DISTRICT-WIDE- SCOREBOARD R	\$197.00
	Total		\$197.00

LEWISVILLE ISD CHECK REGISTER
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SPECTRUM CORPORATION	160944	2Q-DISTRICT-WIDE- SCOREBOARD R	\$197.00
	Total		\$197.00
	161365	2Q-DISTRICT-WIDE- SCOREBOARD R	\$379.25
	Total		\$379.25
	161438	2Q-DISTRICT-WIDE- SCOREBOARD R	\$937.09
	Total		\$937.09
	161536	2Q-DISTRICT-WIDE- SCOREBOARD R	\$295.50
	Total		\$295.50
	162895	2Q-DISTRICT-WIDE- SCOREBOARD R	\$252.00
	Total		\$252.00
Total			\$32,966.12
SPECTRUM ENTERPRISE	362334	Utilities	\$7.99
	Total		\$7.99
	362334	Utilities	\$5.97
	Total		\$5.97
	362574	Utilities	\$14.87
	Total		\$14.87
	362574	Instructional and Curriculum	\$5.77
		MISC CONTR SERV-GENERAL	\$17.29
	Total		\$23.06
	362991	Instructional and Curriculum	\$5.77
		MISC CONTR SERV-GENERAL	\$17.29
	Total		\$23.06
	363400	Utilities	\$14.87
	Total		\$14.87
	363469	MISC CONTR SERV-GENERAL	\$8.33
	Total		\$8.33
	363469	Building and Maintenance Servi	\$2.90
	Total		\$2.90
	363469	Building and Maintenance Servi	\$11.23
	Total		\$11.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SPECTRUM ENTERPRISE	363469	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	365007	Building and Maintenance Servi	\$2.05
		MISC CONTR SERV-GENERAL	\$21.01
	Total		\$23.06
	365288	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	365691	Utilities	\$14.87
	Total		\$14.87
	366730	Instructional and Curriculum	\$5.76
		MISC CONTR SERV-GENERAL	\$17.30
	Total		\$23.06
	367243	Utilities	\$14.87
	Total		\$14.87
	367243	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	367870	Instructional and Curriculum	\$5.76
		MISC CONTR SERV-GENERAL	\$17.30
	Total		\$23.06
	368099	Utilities	\$14.87
	Total		\$14.87
	368301	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	369284	Instructional and Curriculum	\$5.77
		MISC CONTR SERV-GENERAL	\$17.29
	Total		\$23.06
	370016	Building and Maintenance Servi	\$11.23
	Total		\$11.23
	370016	Utilities	\$14.87
	Total		\$14.87
	371519	Instructional and Curriculum	\$5.77
		MISC CONTR SERV-GENERAL	\$17.29

LEWISVILLE ISD CHECK REGISTER
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SPECTRUM ENTERPRISE

Total		\$23.06
371965	Utilities	\$14.87
Total		\$14.87
371965	Building and Maintenance Servi	\$11.23
Total		\$11.23
373030	Instructional and Curriculum	\$5.76
	MISC CONTR SERV-GENERAL	\$17.30
Total		\$23.06
373274	Utilities	\$14.87
Total		\$14.87
373455	Building and Maintenance Servi	\$11.23
Total		\$11.23
374895	Instructional and Curriculum	\$5.76
	MISC CONTR SERV-GENERAL	\$17.30
Total		\$23.06
375343	Utilities	\$14.87
Total		\$14.87
375112	Building and Maintenance Servi	\$11.23
Total		\$11.23
376482	Instructional and Curriculum	\$6.13
	MISC CONTR SERV-GENERAL	\$18.37
Total		\$24.50
376726	Utilities	\$14.87
Total		\$14.87
377090	Building and Maintenance Servi	\$11.23
Total		\$11.23
377697	Utilities	\$14.87
Total		\$14.87
377839	Building and Maintenance Servi	\$11.23
Total		\$11.23
377945	Instructional and Curriculum	\$6.13

LEWISVILLE ISD CHECK REGISTER
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SPECTRUM ENTERPRISE	377945	MISC CONTR SERV-GENERAL	\$18.37
	Total		\$24.50
	378673	Instructional and Curriculum	\$6.10
		MISC CONTR SERV-GENERAL	\$18.40
	Total		\$24.50
	379640	Building and Maintenance Servi	\$11.23
	Total		\$11.23
Total			\$604.56
SPEECH CORNER LLC	371966	Instructional and Curriculum	\$87.90
	Total		\$87.90
Total			\$87.90
SPEECHGEEK	363964	Technology-(MAGIC)	\$65.00
	Total		\$65.00
	363964	Technology-(MAGIC)	\$109.99
	Total		\$109.99
	368733	GENERAL SUPPLIE-UIL	\$50.00
		Instructional and Curriculum	\$25.00
	Total		\$75.00
	368733	Technology-(MAGIC)	\$24.99
	Total		\$24.99
Total			\$274.98
SPEEDWAY CHILDREN'S	362220	Instructional and Curriculum	\$1,090.42
	Total		\$1,090.42
	362575	Apparel	\$1,432.51
	Total		\$1,432.51
	362575	Apparel	\$177.77
		UNIFORMS	\$698.10
	Total		\$875.87
	363401	Apparel	\$251.57
		UNIFORMS	\$995.00
	Total		\$1,246.57
	367244	Apparel	\$109.75

LEWISVILLE ISD CHECK REGISTER
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SPEEDWAY CHILDREN'S	367244	GENERAL SUPPLIE-GENERAL	\$12.00
		UNIFORMS	\$736.30
	Total		\$858.05
	367244	Apparel	\$82.42
		UNIFORMS	\$934.20
	Total		\$1,016.62
Total			\$6,520.04
SPELLER, GERALD	365692	Game Officials	\$85.00
	Total		\$85.00
	Total		\$85.00
SPELLINGCITY.COM INC	159980	Technology-(MAGIC)	\$1,107.25
	Total		\$1,107.25
	Total		\$1,107.25
SPENCE, MARILYN	366437	Performing and Fine Arts	\$600.00
	Total		\$600.00
	367582	Performing and Fine Arts	\$500.00
	Total		\$500.00
	367245	Performing and Fine Arts	\$500.00
	Total		\$500.00
	371520	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	372845	Performing and Fine Arts	\$1,000.00
	Total		\$1,000.00
	Total		\$3,600.00
SPENCER, JASON	368907	Game Officials	\$165.00
	Total		\$165.00
	368907	Game Officials	\$120.00
	Total		\$120.00
	Total		\$285.00
SPENCER, LESLIE	377554	Refunds	\$64.50
	Total		\$64.50
	Total		\$64.50

LEWISVILLE ISD CHECK REGISTER
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SPENCER, TIFFANY J	376084	Reimbursements - Travel Access	\$283.62
	Total		\$283.62
Total			\$283.62
SPIEGEL, DEBRA	372512	MEALS	\$984.85
	Total		\$984.85
Total			\$984.85
SPILLER, LAKESHIA A	363638	Reimbursements	\$290.72
	Total		\$290.72
Total			\$290.72
SPIRIT MONKEY LLC	361264	Awards, Trophies, Plaques and	\$175.00
	Total		\$175.00
	361746	Awards, Trophies, Plaques and	\$110.00
	Total		\$110.00
	361746	Awards, Trophies, Plaques and	\$80.00
		MISC OPERATING-GIFTS & BEQUEST	\$615.00
	Total		\$695.00
	362576	Instructional and Curriculum	\$240.00
	Total		\$240.00
	362576	Awards, Trophies, Plaques and	\$280.00
	Total		\$280.00
	362576	Awards, Trophies, Plaques and	\$570.00
	Total		\$570.00
	363402	Awards, Trophies, Plaques and	\$520.00
	Total		\$520.00
	363965	Awards, Trophies, Plaques and	\$400.00
	Total		\$400.00
	364818	Awards, Trophies, Plaques and	\$120.00
	Total		\$120.00
	364818	Awards, Trophies, Plaques and	\$80.00
		MISC OPERATING COSTS	\$50.00
	Total		\$130.00
	365289	Awards, Trophies, Plaques and	\$250.00

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC

Total		\$250.00
365289	Awards, Trophies, Plaques and	\$690.00
Total		\$690.00
365289	Awards, Trophies, Plaques and	\$220.00
Total		\$220.00
365693	Awards, Trophies, Plaques and	\$120.00
Total		\$120.00
368302	Awards, Trophies, Plaques and	\$2,000.00
Total		\$2,000.00
368734	Instructional and Curriculum	\$215.00
Total		\$215.00
368908	Awards, Trophies, Plaques and	\$330.00
Total		\$330.00
369803	Awards, Trophies, Plaques and	\$160.00
Total		\$160.00
372513	Instructional and Curriculum	\$2,000.00
Total		\$2,000.00
371254	Instructional and Curriculum	\$560.00
Total		\$560.00
371037	Fundraising	\$1,915.00
Total		\$1,915.00
371521	Awards, Trophies, Plaques and	\$200.00
Total		\$200.00
371521	Awards, Trophies, Plaques and	\$280.00
Total		\$280.00
372169	Fundraising	\$470.00
Total		\$470.00
372169	Fundraising	\$120.00
Total		\$120.00
372846	Awards, Trophies, Plaques and	\$560.00

LEWISVILLE ISD CHECK REGISTER
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SPIRIT MONKEY LLC

Total		\$560.00
372846	Fundraising	\$660.00
Total		\$660.00
373705	Instructional and Curriculum	\$100.00
Total		\$100.00
374124	student council	\$100.00
Total		\$100.00
374124	Instructional and Curriculum	\$550.00
Total		\$550.00
374658	Awards, Trophies, Plaques and	\$500.00
Total		\$500.00
374659	Awards, Trophies, Plaques and	\$50.00
	MISC OPERATING COSTS	\$550.00
Total		\$600.00
375344	Instructional and Curriculum	\$140.00
Total		\$140.00
375697	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
375492	Fundraising	\$240.00
Total		\$240.00
375492	Fundraising	\$270.00
Total		\$270.00
378919	spirit sticks	\$750.00
Total		\$750.00
378919	Awards, Trophies, Plaques and	\$100.00
Total		\$100.00
379641	Awards, Trophies, Plaques and	\$670.00
	MISC OPERATING-GENERAL	\$200.00
Total		\$870.00

Total		\$18,310.00
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SPIRIT SUPPLY STORE	362221	Fundraising	\$157.00
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LEWISVILLE ISD CHECK REGISTER
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SPIRIT SUPPLY STORE

	Total		\$157.00
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	364330	Apparel	\$700.00
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	Total		\$700.00
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Total			\$857.00
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SPOONER, PAM	377230	Reimbursements	\$35.92
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	Total		\$35.92
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Total			\$35.92
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SPORTS CAREER CONSUL	375493	Technology-(MAGIC)	\$483.95
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	Total		\$483.95
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Total			\$483.95
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SPORTS FIELD SOLUTIO	365290	65-FMSC-423148-REM WARNING TRA	\$14,450.00
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	Total		\$14,450.00
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Total			\$14,450.00
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SPORTS FOR LEARNING	364568	Contracted Service	\$200.00
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	Total		\$200.00
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	364568	contracted service	\$200.00
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	Total		\$200.00
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	364568	Contracted Service	\$100.00
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	Total		\$100.00
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	364568	Contractor Soccer Sessions	\$200.00
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	Total		\$200.00
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	364568	Contracted Service	\$100.00
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	Total		\$100.00
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	367333	CONTRACTED SERVICE	\$1,980.00
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	Total		\$1,980.00
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	367333	contracted service	\$400.00
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	Total		\$400.00
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	367333	contracted service	\$100.00
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	Total		\$100.00
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	367433	Contracted Service	\$100.00
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	Total		\$100.00
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LEWISVILLE ISD CHECK REGISTER
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SPORTS FOR LEARNING	367433	Contractor Soccer Sessions	\$800.00
	Total		\$800.00
	367433	Contracted Service	\$100.00
	Total		\$100.00
	367433	Contracted Service	\$300.00
	Total		\$300.00
	367433	Contracted Service	\$500.00
	Total		\$500.00
	368508	CONTRACTED SERVICE	\$425.00
	Total		\$425.00
	368508	Contracted Service	\$200.00
	Total		\$200.00
	368735	Contracted Service	\$100.00
	Total		\$100.00
	369097	Contractor Soccer Sessions	\$200.00
	Total		\$200.00
	370017	Contracted Service	\$100.00
	Total		\$100.00
	370216	Contracted Service	\$200.00
	Total		\$200.00
	370216	Contracted Service	\$100.00
	Total		\$100.00
	370216	Contracted Service	\$100.00
	Total		\$100.00
	371967	Contractor Soccer Sessions	\$400.00
	Total		\$400.00
	371967	Contracted Service	\$720.00
	Total		\$720.00
	371967	CONTRACTED SERVICE	\$340.00
	Total		\$340.00

LEWISVILLE ISD CHECK REGISTER
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SPORTS FOR LEARNING	372170	Contracted Service	\$300.00
	Total		\$300.00
	162820	contracted service	\$340.00
		PROFESSIONAL SERVICES	\$1,020.00
	Total		\$1,360.00
	162870	contracted Service	\$1,700.00
	Total		\$1,700.00
	163230	Contracted Service	\$270.00
	Total		\$270.00
	163230	Contracted Service	\$200.00
	Total		\$200.00
	163230	Contracted Service	\$800.00
	Total		\$800.00
	163230	Contractor Soccer Sessions	\$1,400.00
	Total		\$1,400.00
	163445	contracted service	\$500.00
	Total		\$500.00
	163445	Contracted Service	\$500.00
	Total		\$500.00
	163654	Contracted Service	\$700.00
	Total		\$700.00
Total			\$15,695.00
SPORTS IMPORTS INC	158387	Athletics	\$948.30
	Total		\$948.30
	160244	Athletics	\$288.85
	Total		\$288.85
	160244	Athletics	\$14.16
	Total		\$14.16
	160594	Athletics	\$459.96
	Total		\$459.96
	160244	Athletics	\$45.78

LEWISVILLE ISD CHECK REGISTER
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SPORTS IMPORTS INC

Total		\$45.78
160244	Athletics	\$45.78
Total		\$45.78
160364	Athletics	\$22.89
Total		\$22.89
160851	Athletics	\$534.09
Total		\$534.09
163735	Athletics	\$365.15
Total		\$365.15
163979	Athletics	\$14,924.00
Total		\$14,924.00

Total		\$17,648.96
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SPORTSWEAR GRAPHICS	161031	Apparel	\$1,080.00
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Total		\$1,080.00
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Total		\$1,080.00
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SPRING CREEK RESTAUR	376895	Food - Meals, Meeting and FCS/	\$2,934.60
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Total		\$2,934.60
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376895	Food - Meals, Meeting and FCS	\$1,554.00
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Total		\$1,554.00
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Total		\$4,488.60
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SPRINGHILL SUITES	368736	Hotels	\$428.00
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		NON EMPL TRAVEL-ATHLETICS	\$214.00
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		STUDENT TRAVEL-ATHLETICS	\$1,070.00
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Total		\$1,712.00
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369576	Hotels	\$642.00
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		NON EMPL TRAVEL-ATHLETICS	\$321.00
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		STUDENT TRAVEL-ATHLETICS	\$2,568.00
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Total		\$3,531.00
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370284	Hotels	\$3,237.30
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		TRAVEL & SUBSIST-STUDENTS	\$3,561.03
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Total		\$6,798.33
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Total		\$12,041.33
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SPRINGHILL SUITES BY	377840	Hotels	\$2,542.32
		NON EMPL TRAVEL-ATHLETICS	\$847.44
		STUDENT TRAVEL-ATHLETICS	\$5,084.64
	Total		\$8,474.40
Total			\$8,474.40
SPRINGHILL SUITES GR	367871	Hotels	\$138.03
	Total		\$138.03
	367871	Hotels	\$138.03
	Total		\$138.03
	367871	Hotels	\$138.03
	Total		\$138.03
	367871	Hotels	\$138.03
	Total		\$138.03
	367871	Hotels	\$138.03
	Total		\$138.03
	367945	Hotels	\$254.66
		STUDENT TRAVEL-ACADEMIC DECATH	\$381.99
	Total		\$636.65
	367946	Hotels/AC. DEC.	\$287.98
		STUDENT TRAVEL-ACADEMIC DECATH	\$476.00
	Total		\$763.98
Total			\$1,952.75
SPRINT	163539	Telecommunications	\$18,619.56
	Total		\$18,619.56
	163539	Telecommunications	\$671.82
	Total		\$671.82
	163800	PHONES-NEXTEL RADIOS	\$16,507.26
		Telecommunications	\$6,218.65
	Total		\$22,725.91
	163833	mobile hotspot wi-fi svc	\$1,450.00
	Total		\$1,450.00
	163909	Telecommunications	\$531.73
	Total		\$531.73
	164006	PHONES-NEXTEL RADIOS	\$15,901.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SPRINT	164006	Telecommunications	\$5,492.74
	Total		\$21,393.78
	164012	Telecommunications	\$875.76
	Total		\$875.76
Total			\$66,268.56
SPROUT SOCIAL	373031	Professional Services	\$5,352.00
	Total		\$5,352.00
Total			\$5,352.00
SPRUILL, COLETON C	379080	Reimbursements	\$39.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$107.91
	Total		\$147.15
Total			\$147.15
SPURRIER, NICHOLAS	365291	PIANO ACCOMPANIEST FOR CHOIR	\$70.00
	Total		\$70.00
	365694	PIANO ACCOMPANIEST FOR CHOIR	\$50.00
	Total		\$50.00
	367398	PIANO ACCOMPANIEST FOR CHOIR	\$180.00
	Total		\$180.00
	374501	Consulting Services	\$35.00
	Total		\$35.00
	374896	Professional Services	\$160.00
	Total		\$160.00
	374660	Consulting Services	\$35.00
	Total		\$35.00
	374660	Consulting Services	\$35.00
	Total		\$35.00
	374660	Consulting Services	\$110.00
	Total		\$110.00
	375832	Consulting Services	\$85.00
	Total		\$85.00
Total			\$760.00
SQUARE PANDA INC	366320	Instructional and Curriculum	\$476.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SQUARE PANDA INC

Total		\$476.00
366320	Instructional and Curriculum	\$952.00
Total		\$952.00
377946	Instructional and Curriculum	\$5,137.60
Total		\$5,137.60
Total		\$6,565.60

SQUIBB, SALLY

363639	Reimbursements	\$34.67
Total		\$34.67
365392	Reimbursements	\$22.89
Total		\$22.89
369098	Reimbursements	\$41.09
Total		\$41.09
371522	Reimbursements	\$26.27
Total		\$26.27
372171	Reimbursements	\$29.54
Total		\$29.54
374263	Reimbursements	\$31.50
Total		\$31.50
378209	Reimbursements	\$375.84
Total		\$375.84
Total		\$561.80

SRH LANDSCAPES INC

374897	6S-DISWIDE-439041-LANDSCAPE FO	\$3,823.96
Total		\$3,823.96
375148	6S-DISWIDE-439041-LANDSCAPE FO	\$2,376.50
Total		\$2,376.50
375494	6S-DISWIDE-439041-LANDSCAPE FO	\$1,347.50
Total		\$1,347.50
375494	6S-DISWIDE-439041-LANDSCAPE FO	\$2,082.50
Total		\$2,082.50
375494	6S-DISWIDE-439041-LANDSCAPE FO	\$3,695.58

LEWISVILLE ISD CHECK REGISTER
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SRH LANDSCAPES INC	Total		\$3,695.58
	379224	6S-DOE-445199-REFRESH LANDSCAP	\$16,249.44
	Total		\$16,249.44
Total			\$29,575.48
SRINIVASA, NALAMALP	376483	Refunds	\$27.00
	Total		\$27.00
Total			\$27.00
ST JOHN, HILLARY	369099	Athletics	\$175.00
	Total		\$175.00
Total			\$175.00
ST MARK'S SCHOOL OF	362577	Memberships-Registrations/DEBA	\$1,065.00
	Total		\$1,065.00
Total			\$1,065.00
STAGE CORPS LLC	368909	Professional Services	\$122.00
	Total		\$122.00
	376085	Professional Services - Reel V	\$152.50
	Total		\$152.50
	376896	Special Education	\$122.00
	Total		\$122.00
Total			\$396.50
STAGEMEYER, JENNIFER	379419	Travel	\$18.14
	Total		\$18.14
Total			\$18.14
STAGGS, LACRESIA	376251	Refunds	\$24.39
		REVENUE-AGENCY FUNDS	\$295.61
	Total		\$320.00
Total			\$320.00
STAHL, SHELBY	363403	Refunds	\$4.40
	Total		\$4.40
Total			\$4.40
STALLER, ALLAN	375833	Game Officials	\$215.00
	Total		\$215.00
Total			\$215.00

LEWISVILLE ISD CHECK REGISTER
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STAMEY, ALLISON	362695	Reimbursements	\$355.66
	Total		\$355.66
Total			\$355.66
STANCOFF, MARACI	377555	Refunds	\$73.25
	Total		\$73.25
Total			\$73.25
STANDARD INSURANCE	360785	GROUP LIFE & HE-DRUG FREE	\$41,746.65
		STANDARD AUG 2017 CODE 2342B,2341A	\$24,606.37
	Total		\$66,353.02
	362631	GROUP LIFE & HE-DRUG FREE	\$42,865.11
		STANDARD SEPT 2017 CD 2342B, 2341A	\$25,581.03
	Total		\$68,446.14
	364476	GROUP LIFE & HE-DRUG FREE	\$43,130.79
		STANDARD OCT 2017 CODE 2342B,2341A	\$25,434.98
	Total		\$68,565.77
	366379	GROUP LIFE & HE-DRUG FREE	\$43,073.50
		STANDARD NOV 2017 CODE 2342B,2341A	\$25,604.71
	Total		\$68,678.21
	367872	GROUP LIFE & HE-DRUG FREE	\$43,053.26
		STANDARD DEC 2017 CODE 2342B,2341A	\$25,495.59
	Total		\$68,548.85
	369285	GROUP LIFE & HE-DRUG FREE	\$43,086.21
		STANDARD JAN 2018 CD 2342B,2341A	\$25,493.54
	Total		\$68,579.75
	371038	GROUP LIFE & HE-DRUG FREE	\$43,001.73
		STANDARD FEB 2018 CODE 2342B,2341A	\$25,431.43
	Total		\$68,433.16
	372661	GROUP LIFE & HE-DRUG FREE	\$42,826.39
		STANDARD MAR 2018 CD 2342B,2341A	\$25,340.25
	Total		\$68,166.64
	374293	GROUP LIFE & HE-DRUG FREE	\$42,789.59
		STANDARD APR 2018 CD 2342B,2341A	\$25,313.60
	Total		\$68,103.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STANDARD INSURANCE	376137	GROUP LIFE & HE-DRUG FREE	\$42,643.11
		STANDARD MAY 2018 CD 2342B,2341A	\$25,246.18
	Total		\$67,889.29
	377570	GROUP LIFE & HE-DRUG FREE	\$42,734.85
		STANDARD JUNE 2018 CD 2342B,2341A	\$25,116.39
	Total		\$67,851.24
	378603	GROUP LIFE & HE-DRUG FREE	\$42,525.39
		STANDARD JULY 2018 CD 2342B,2341A	\$25,039.69
	Total		\$67,565.08
	379467	GROUP LIFE & HE-DRUG FREE	\$42,416.78
		STANDARD JULY 2018 CD 2342B,2341A	\$25,001.43
	Total		\$67,418.21
Total			\$884,598.55
STANDING CHAPTER 13	361854	5627 CHAP 13 SEPT 2017 CASE#14-40106-R	\$1,694.45
	Total		\$1,694.45
	361853	4779 CHAP 13 SEPT 2017 CASE#13-20199-RLI-13	\$500.00
	Total		\$500.00
	361855	3462 CHAP 13 SEPT 2017 CASE #17-60097	\$860.00
	Total		\$860.00
	363528	5627 CHAP 13 OCT 2017 CASE#14-40106-r	\$1,694.45
	Total		\$1,694.45
	363527	4779 CHAP 13 OCT 2017 CASE #13-20199-RLJ-13	\$500.00
	Total		\$500.00
	363529	3462 CHAP 13 OCT 2017 CASE #17-60097	\$860.00
	Total		\$860.00
	365774	5627 CHAP 13 NOV 2017 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	365773	4779 CHAP 13 NOV 2017 CASE#13-20199-RLJ-13	\$500.00
	Total		\$500.00
	365775	3462 CHAP 13 NOV 2017 CASE #17-60097	\$860.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STANDING CHAPTER 13

Total		\$860.00
367313	5627 CHAP 13 DEC 2017 CASE #14-40106-r	\$1,694.45
Total		\$1,694.45
367312	4779 CHAP 13 DEC 2017 CASE#13-20199-RLJ-13	\$500.00
Total		\$500.00
367314	3462 CHAP 13 DEC 2017 CASE# 17-60097	\$860.00
Total		\$860.00
368360	5627 CHAP 13 JAN 2018 CASE#14-40106-R	\$1,694.45
Total		\$1,694.45
368359	4779 CHAP 13 JAN 2018 CASE#13-20199-RLJ-13	\$500.00
Total		\$500.00
368361	3462 CHAP 13 JAN 2018 CASE#17-60097	\$860.00
Total		\$860.00
370262	5627 CHAP 13 FEB 2018 CASE#14-40106-R	\$1,694.45
Total		\$1,694.45
370261	4779 CHAP 13 FEB 2018 CASE #13-20199-RLJ-13	\$500.00
Total		\$500.00
370263	3462 CHAP 13 FEB 2018 CASE #17-60097	\$860.00
Total		\$860.00
371757	5627 CHAP 13 MAR 2018 CASE #14-40106-R	\$1,694.45
Total		\$1,694.45
371756	4779 CHAP 13 MAR 2018 CASE #13-20199-RLJ-13	\$500.00
Total		\$500.00
371758	3462 CHAP 13 MAR 2018 CASE #17-60097	\$860.00
Total		\$860.00
373520	5627 CHAP 13 APR 2018 CASE #14-40106-R	\$1,694.45
Total		\$1,694.45
373519	4779 CHAP 13 APR 2018 CASE #13-20199-RLJ-13	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STANDING CHAPTER 13	Total		\$500.00
	373521	3462 CHAP 13 APR 2018 CASE #17-60097	\$860.00
	Total		\$860.00
	375171	5627 CHAP 13 MAY 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	375170	4779 CHAP 13 MAY 2018 CASE #13-20199-RLJ-13	\$500.00
	Total		\$500.00
	375172	3462 CHAP 13 MAY 2018 CASE#17-60097	\$860.00
	Total		\$860.00
	376947	5627 CHAP 13 JUNE 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	376948	3462 CHAP 13 JUNE 2018 CASE #17-60097	\$860.00
	Total		\$860.00
	377972	5627 CHAP 13 JULY 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	377973	3462 CHAP 13 JULY 2018 CASE #17-60097	\$860.00
	Total		\$860.00
	379268	5627 CHAP 13 AUG 2018 CASE #14-40106-R	\$1,694.45
	Total		\$1,694.45
	379269	3462 CHAP 13 AUG 2018 CASE #17-60097	\$860.00
	Total		\$860.00
Total			\$35,153.40
STANKE, KELLY	378443	Travel	\$144.18
	Total		\$144.18
Total			\$144.18
STANLEY, WILLIAM	377231	Refunds	\$23.00
	Total		\$23.00
Total			\$23.00
STANTEC ARCHITECTURE	362992	Review of Utilities Mgmt RFP	\$1,050.00
	Total		\$1,050.00
	368303	Construction Services	\$787.82

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE

Total		\$787.82
368303	Construction Services	\$723.40
Total		\$723.40
368303	Construction Services	\$245.86
Total		\$245.86
368303	Construction Services	\$817.37
Total		\$817.37
368303	Construction Services	\$603.44
Total		\$603.44
369349	Construction Services	\$88,357.00
Total		\$88,357.00
369349	Construction Services	\$87,409.75
Total		\$87,409.75
370289	Construction Services	\$49,948.43
Total		\$49,948.43
370289	Construction Services	\$50,489.72
Total		\$50,489.72
370289	Construction Services	\$35,411.28
Total		\$35,411.28
372668	Construction Services	\$7,725.05
Total		\$7,725.05
372668	BUILDING PURCH/CONST/IMPROVE	\$365.95
	Construction Services	\$49,948.42
Total		\$50,314.37
372668	BUILDING PURCH/CONST/IMPROVE	\$1,284.47
	Construction Services	\$50,489.71
Total		\$51,774.18
372668	Construction Services	\$40,470.03
Total		\$40,470.03
372668	Construction Services	\$375.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STANTEC ARCHITECTURE

Total		\$375.00
372668	Construction Services	\$425.00
Total		\$425.00
372668	Construction Services	\$61.24
Total		\$61.24
373936	Construction Services	\$25,937.50
Total		\$25,937.50
373936	Construction Services	\$31,540.15
Total		\$31,540.15
373936	Construction Services	\$12,479.95
Total		\$12,479.95
373936	Construction Services	\$32,771.20
Total		\$32,771.20
373936	Construction Services	\$28,187.50
Total		\$28,187.50
373936	Construction Services	\$147.90
Total		\$147.90
373936	Construction Services	\$350.00
Total		\$350.00
373936	Construction Services	\$594.12
Total		\$594.12
373936	Construction Services	\$1,549.02
Total		\$1,549.02
375733	Construction Services	\$81,197.20
Total		\$81,197.20
376630	Construction Services	\$443.63
Total		\$443.63
376630	Construction Services	\$307.33
Total		\$307.33
376630	Construction Services	\$175.00

LEWISVILLE ISD CHECK REGISTER
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STANTEC ARCHITECTURE

Total		\$175.00
376630	Construction Services	\$87.92
Total		\$87.92
376630	Construction Services	\$2,493.78
Total		\$2,493.78
376630	Construction Services	\$1,813.65
Total		\$1,813.65
376630	Construction Services	\$680.13
Total		\$680.13
376630	Construction Services	\$2,493.78
Total		\$2,493.78
376630	Construction Services	\$1,813.65
Total		\$1,813.65
376630	Construction Services	\$2,493.78
Total		\$2,493.78
376630	Construction Services	\$1,813.65
Total		\$1,813.65
376630	Construction Services	\$82.91
Total		\$82.91
376630	Construction Services	\$82.91
Total		\$82.91
376630	Construction Services	\$82.91
Total		\$82.91
376630	Construction Services	\$82.91
Total		\$82.91
376630	Construction Services	\$82.92
Total		\$82.92
376630	Construction Services	\$82.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STANTEC ARCHITECTURE	Total		\$82.92
	377870	Construction Services	\$14.39
		LAND PURCHASE & IMPROVEMENTS	\$59,820.00
	Total		\$59,834.39
Total			\$756,774.56
STAPLES ADVANTAGE	158276	Office Supplies	\$415.67
	Total		\$415.67
	158276	Office Supplies	\$46.70
	Total		\$46.70
	158276	Instructional and Curriculum	\$415.80
	Total		\$415.80
	158276	Special Education	\$557.36
	Total		\$557.36
	158276	Special Education	(\$14.73)
	Total		(\$14.73)
	158276	Special Education	\$14.73
	Total		\$14.73
	158276	Instructional and Curriculum/A	\$104.66
	Total		\$104.66
	158276	Instructional and Curriculum	\$53.10
	Total		\$53.10
	158276	Office Supplies-KARBS	\$134.59
	Total		\$134.59
	158276	Office Supplies	\$104.74
	Total		\$104.74
	158276	Office Supplies	\$355.49
	Total		\$355.49
	158276	Office Supplies - DIGITAL LEAR	\$1,033.22
	Total		\$1,033.22
	158276	Office Supplies	\$93.22
	Total		\$93.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158276	Office Supplies	\$95.76
	Total		\$95.76
	158276	Office Supplies	\$115.17
	Total		\$115.17
	158276	GENERAL SUPPLIE-GENERAL	\$3,930.02
		Office Supplies	\$2,024.80
	Total		\$5,954.82
	158276	Office Supplies	(\$305.43)
	Total		(\$305.43)
	158276	Office Supplies	\$305.43
	Total		\$305.43
	158276	Office Supplies	\$32.84
	Total		\$32.84
	158276	Office Supplies	\$132.45
	Total		\$132.45
	158276	Office Supplies	\$423.49
	Total		\$423.49
	158276	Instructional and Curriculum	\$302.44
	Total		\$302.44
	158276	Instructional and Curriculum	\$958.75
	Total		\$958.75
	158362	Office Supplies	\$19.50
	Total		\$19.50
	158362	Office Supplies	\$1,493.03
	Total		\$1,493.03
	158362	Office Supplies	(\$203.88)
	Total		(\$203.88)
	158362	Office Supplies	\$203.88
	Total		\$203.88
	158362	Office Supplies	(\$107.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$107.50)
158362	Office Supplies	\$107.50
Total		\$107.50
158362	Office Supplies	(\$86.00)
Total		(\$86.00)
158362	Office Supplies	\$86.00
Total		\$86.00
158362	Office Supplies	\$96.57
Total		\$96.57
158362	Office Supplies	(\$25.39)
Total		(\$25.39)
158362	Office Supplies	\$25.39
Total		\$25.39
158362	GENERAL SUPPLIES	\$148.27
	MISC OPERATING COSTS	\$62.37
	Office Supplies	\$268.83
Total		\$479.47
158362	Office Supplies	(\$39.96)
Total		(\$39.96)
158362	Office Supplies-MONITORS FOR J	\$420.06
Total		\$420.06
158362	Office Supplies-MONITORS FOR J	(\$379.98)
Total		(\$379.98)
158362	Office Supplies	\$351.70
Total		\$351.70
158362	Office Supplies	(\$351.70)
Total		(\$351.70)
158362	Office Supplies	\$473.22
Total		\$473.22
158362	Office Supplies	\$240.10
Total		\$240.10

LEWISVILLE ISD CHECK REGISTER
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STAPLES ADVANTAGE	158362	Office Supplies	(\$72.86)
	Total		(\$72.86)
	158362	Office Supplies-BRUNETT	\$149.50
	Total		\$149.50
	158362	GENERAL SUPPLIES	(\$104.40)
		Office Supplies	(\$104.40)
	Total		(\$208.80)
	158362	Office Supplies	\$70.98
	Total		\$70.98
	158362	Student Supplies	\$56.52
	Total		\$56.52
	158362	Instructional and Curriculum	\$1,670.99
	Total		\$1,670.99
	158362	Office Supplies	\$802.17
	Total		\$802.17
	158362	Office Supplies	\$46.72
	Total		\$46.72
	158362	student support supplies	\$68.80
	Total		\$68.80
	158362	Office Supplies	\$143.48
	Total		\$143.48
	158362	Office Supplies	\$521.84
	Total		\$521.84
	158362	Office Supplies	\$258.33
	Total		\$258.33
	158362	Office Supplies	\$2,923.05
	Total		\$2,923.05
	158362	Instructional and Curriculum	\$42.99
	Total		\$42.99
	158362	Office Supplies	\$128.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$128.82
158362	Office Supplies	\$560.69
Total		\$560.69
158362	Instructional and Curriculum	\$777.15
Total		\$777.15
158362	Instructional and Curriculum	\$313.04
Total		\$313.04
158362	Office Supplies	\$120.47
Total		\$120.47
158362	Office Supplies-DROMGOOLE	\$967.76
Total		\$967.76
158362	LAPTOP CASE	\$97.80
Total		\$97.80
158362	Office Supplies	\$471.91
Total		\$471.91
158362	Office Supplies	\$85.86
Total		\$85.86
158362	Instructional and Curriculum	\$49.21
Total		\$49.21
158362	Instructional and Curriculum	\$93.10
Total		\$93.10
158362	Furniture	\$322.00
Total		\$322.00
158362	Office Supplies	\$156.80
Total		\$156.80
158362	Office Supplies	\$145.50
Total		\$145.50
158362	Instructional and Curriculum	\$285.74
Total		\$285.74
158362	Office Supplies	\$131.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$131.37
158362	Office Supplies-FOX	\$81.62
Total		\$81.62
158362	Office Supplies - Bookcase	\$123.86
Total		\$123.86
158362	Office Supplies	\$121.24
Total		\$121.24
158362	Office Supplies	\$237.33
Total		\$237.33
158362	Office Supplies	\$117.13
Total		\$117.13
158362	Office Supplies	\$31.77
Total		\$31.77
158362	Office Supplies	\$778.50
Total		\$778.50
158362	MISCELLANEOUS CONTRACTED SRVS	\$53.52
Total		\$53.52
158362	Office Supplies	\$17.51
Total		\$17.51
158362	ADJUST. STAND DESK	\$1,365.36
Total		\$1,365.36
158362	ADJUST. STAND DESK	(\$759.96)
Total		(\$759.96)
158362	Instructional and Curriculum	\$160.71
Total		\$160.71
158362	File cabinet, Desk chair, book	\$738.81
Total		\$738.81
158362	Office Supplies	\$57.15
Total		\$57.15
158362	Instructional and Curriculum	\$230.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$230.10
158362	Office Supplies	\$84.60
Total		\$84.60
158362	Office Supplies	\$74.80
Total		\$74.80
158362	Office Supplies	\$693.96
Total		\$693.96
158362	Office Supplies	\$600.52
Total		\$600.52
158362	Special Education	\$896.12
Total		\$896.12
158362	MISC OPERATING-GENERAL	\$47.46
	Office Supplies	\$233.87
Total		\$281.33
158362	Office Supplies	\$177.76
Total		\$177.76
158362	Office Supplies	\$2,103.45
Total		\$2,103.45
158414	Office Supplies	\$3,656.72
Total		\$3,656.72
158414	Office Supplies	(\$763.53)
Total		(\$763.53)
158414	Office Supplies	\$763.53
Total		\$763.53
158414	Office Supplies	\$1,384.26
Total		\$1,384.26
158414	Office Supplies	\$549.96
Total		\$549.96
158414	Office Supplies	(\$116.00)
Total		(\$116.00)
158414	Instructional and Curriculum	\$212.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$212.27
158414	Staples; front office Dell col	\$181.04
Total		\$181.04
158414	Staples; front office Dell col	(\$29.94)
Total		(\$29.94)
158414	Instructional and Curriculum	\$271.91
Total		\$271.91
158414	Office Supplies	\$255.54
Total		\$255.54
158414	Office Supplies	\$243.08
Total		\$243.08
158414	Instructional and Curriculum	\$224.83
Total		\$224.83
158414	Instructional and Curriculum	\$62.72
Total		\$62.72
158414	Instructional and Curriculum	\$434.59
Total		\$434.59
158414	Instructional and Curriculum	\$149.70
Total		\$149.70
158414	Instructional and Curriculum	\$56.80
Total		\$56.80
158414	Office Supplies	\$193.25
Total		\$193.25
158414	Office Supplies	\$810.48
Total		\$810.48
158414	Office Supplies	\$512.43
Total		\$512.43
158414	Office Supplies	\$253.43
Total		\$253.43
158414	Office Supplies	\$58.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$58.95
158414	Office Supplies	\$944.76
Total		\$944.76
158439	Instructional and Curriculum	\$50.76
Total		\$50.76
158439	Instructional and Curriculum	\$448.98
Total		\$448.98
158439	Office Supplies	\$87.47
Total		\$87.47
158439	Office Supplies	\$62.20
Total		\$62.20
158439	Office Supplies	\$101.28
Total		\$101.28
158439	Office Supplies	\$256.47
Total		\$256.47
158439	Office Supplies	\$175.01
Total		\$175.01
158439	Office Supplies	\$91.79
Total		\$91.79
158439	Office Supplies misc supplies	\$2,528.00
Total		\$2,528.00
158439	Office Supplies	\$383.40
Total		\$383.40
158439	Office Supplies	\$623.24
Total		\$623.24
158439	Instructional and Curriculum	\$142.40
Total		\$142.40
158439	Instructional and Curriculum	\$25.00
Total		\$25.00
158439	Instructional and Curriculum	\$229.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$229.20
158439	Office Supplies	\$40.63
Total		\$40.63
158439	GENERAL SUPPLIES	\$25.06
	Office Supplies	\$8.11
Total		\$33.17
158439	Instructional and Curriculum	\$197.61
Total		\$197.61
158439	SUPPLES	\$659.82
Total		\$659.82
158439	Office Supplies	\$119.31
Total		\$119.31
158439	Office Supplies	\$481.23
Total		\$481.23
158439	GENERAL SUPPLIE-ENGLISH	\$4.36
	GENERAL SUPPLIE-GENERAL	\$21.53
	Office Supplies	\$183.59
Total		\$209.48
158439	Instructional and Curriculum	\$190.99
Total		\$190.99
158439	Instructional and Curriculum	\$80.86
Total		\$80.86
158439	Instructional and Curriculum	\$71.05
Total		\$71.05
158439	Office Supplies	\$792.66
Total		\$792.66
158439	Instructional and Curriculum	\$319.35
Total		\$319.35
158439	Office Supplies	\$602.42
Total		\$602.42
158439	Instructional and Curriculum	\$82.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$82.88
158439	office supplies	\$29.17
Total		\$29.17
158439	Office Supplies	\$314.42
Total		\$314.42
158439	Instructional and Curriculum	\$156.57
Total		\$156.57
158439	Office Supplies-SHUFFIELD	\$177.32
Total		\$177.32
158439	Office Supplies	\$739.69
Total		\$739.69
158439	Instructional and Curriculum	\$27.61
Total		\$27.61
158439	Instructional and Curriculum	\$95.02
Total		\$95.02
158439	Office Supplies	\$63.28
Total		\$63.28
158439	Instructional and Curriculum	\$101.91
	MISC OPERATING-GENERAL	\$84.54
Total		\$186.45
158439	Office Supplies	\$37.82
Total		\$37.82
158439	Office Supplies	\$140.76
Total		\$140.76
158439	Instructional and Curriculum	\$36.33
Total		\$36.33
158439	Office Supplies	\$104.95
Total		\$104.95
158439	Office Supplies	\$947.50
Total		\$947.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158439	Office Supplies	\$33.60
	Total		\$33.60
	158439	Instructional and Curriculum	\$90.70
	Total		\$90.70
	158439	Office Supplies	\$43.20
	Total		\$43.20
	158439	Office Supplies	\$154.09
	Total		\$154.09
	158439	Office Supplies	\$400.69
	Total		\$400.69
	158439	Special Education	\$151.85
	Total		\$151.85
	158439	Special Education	(\$151.85)
	Total		(\$151.85)
	158439	Special Education	\$151.85
	Total		\$151.85
	158439	Furniture	\$1,082.19
	Total		\$1,082.19
	158439	Office Supplies misc supplies	\$4,741.17
	Total		\$4,741.17
	158445	Office Supplies	\$915.56
	Total		\$915.56
	158445	Office Supplies	\$28.74
	Total		\$28.74
	158484	Instructional and Curriculum	\$1,049.96
	Total		\$1,049.96
	158535	EXPEND-AGENCY FUNDS	\$122.96
		Office Supplies	\$152.41
	Total		\$275.37
	158535	Office Supplies	(\$16.54)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$16.54)
158535	Office Supplies	(\$99.24)
Total		(\$99.24)
158535	Office Supplies	(\$65.76)
Total		(\$65.76)
158535	Office Supplies	(\$104.22)
Total		(\$104.22)
158535	Office Supplies	\$169.98
Total		\$169.98
158535	Office Supplies	\$78.92
Total		\$78.92
158535	Office Supplies	\$127.48
Total		\$127.48
158535	Furniture	(\$80.50)
Total		(\$80.50)
158535	Office Supplies	\$120.95
Total		\$120.95
158535	Office Supplies	\$63.49
Total		\$63.49
158535	Office Supplies	(\$43.50)
Total		(\$43.50)
158555	Instructional and Curriculum	\$1,794.18
Total		\$1,794.18
158555	Office Supplies-DROMGOOLE	\$661.20
Total		\$661.20
158555	Waste Toner Container for Colo	\$157.27
Total		\$157.27
158555	Instructional and Curriculum	\$177.63
Total		\$177.63
158555	Instructional and Curriculum	(\$32.42)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$32.42)
158555	Instructional and Curriculum	\$507.84
Total		\$507.84
158555	Instructional and Curriculum/H	\$234.40
Total		\$234.40
158555	Instructional and Curriculum	\$193.28
Total		\$193.28
158555	Office Supplies-HARRELL	\$252.00
Total		\$252.00
158555	GENERAL SUPPLIES	\$30.14
	Office Supplies	\$127.00
Total		\$157.14
158555	Office Supplies	(\$15.08)
Total		(\$15.08)
158555	Office Supplies	\$15.08
Total		\$15.08
158555	Office Supplies	(\$15.08)
Total		(\$15.08)
158555	Office Supplies	\$15.08
Total		\$15.08
158555	Office Supplies	\$95.76
Total		\$95.76
158555	Color Toner for front officer	\$383.98
Total		\$383.98
158555	Instructional and Curriculum	\$292.82
Total		\$292.82
158555	Office Supplies	\$626.49
Total		\$626.49
158555	Office Supplies	\$177.69
Total		\$177.69
158555	Office Supplies	\$57.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$57.97
158555	GENERAL SUPPLIE-ART	\$35.76
	Office Supplies	\$47.00
Total		\$82.76
158555	Office Supplies	\$221.48
Total		\$221.48
158555	Office Supplies - Batteries &	\$126.91
Total		\$126.91
158555	Office Supplies	\$34.70
Total		\$34.70
158555	Instructional and Curriculum	\$919.29
Total		\$919.29
158555	Office Supplies	\$110.27
Total		\$110.27
158555	Health Services	\$134.39
Total		\$134.39
158555	Office Supplies	\$54.80
Total		\$54.80
158555	Office Supplies	\$122.84
Total		\$122.84
158555	Office Supplies	\$3,493.00
Total		\$3,493.00
158555	Instructional and Curriculum	\$270.99
Total		\$270.99
158555	Office Supplies	\$138.83
Total		\$138.83
158555	Office Supplies	\$181.22
Total		\$181.22
158555	Instructional and Curriculum	\$307.59
Total		\$307.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158555	Office Supplies	\$37.46
	Total		\$37.46
	158555	GENERAL SUPPLIE-GENERAL	\$91.79
		Instructional and Curriculum	\$151.44
	Total		\$243.23
	158555	Office Supplies	\$219.50
	Total		\$219.50
	158555	Office Supplies	\$51.52
	Total		\$51.52
	158555	ITEM: Pacon Ruled Chart Table	\$563.24
	Total		\$563.24
	158555	GENERAL SUPPLIE-GENERAL	\$24.10
		Office Supplies	\$10.08
	Total		\$34.18
	158555	Office Supplies	\$27.45
	Total		\$27.45
	158555	Instructional and Curriculum	\$288.91
	Total		\$288.91
	158555	Instructional and Curriculum	\$93.08
	Total		\$93.08
	158555	Instructional and Curriculum	\$628.94
	Total		\$628.94
	158555	Office Supplies	\$176.50
	Total		\$176.50
	158555	Office Supplies	\$338.54
	Total		\$338.54
	158555	Office Supplies	\$27.63
	Total		\$27.63
	158555	Instructional and Curriculum	\$129.19
	Total		\$129.19
	158555	Instructional and Curriculum	\$527.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$527.40
158555	Instructional and Curriculum	\$34.53
Total		\$34.53
158555	Instructional and Curriculum	\$101.43
Total		\$101.43
158555	Food - Meals, Meeting and FCS	\$87.40
Total		\$87.40
158555	CLASSROOM SUPPLIES	\$30.74
Total		\$30.74
158555	Instructional and Curriculum	\$96.76
Total		\$96.76
158555	Office Supplies	\$307.88
Total		\$307.88
158555	Office Supplies	\$59.10
Total		\$59.10
158555	Instructional and Curriculum	\$697.45
Total		\$697.45
158555	Office Supplies	\$37.46
Total		\$37.46
158555	Instructional and Curriculum	\$249.81
Total		\$249.81
158555	Instructional and Curriculum	\$186.28
Total		\$186.28
158555	Instructional and Curriculum	\$26.28
Total		\$26.28
158555	Instructional and Curriculum	\$45.79
Total		\$45.79
158555	Instructional and Curriculum	\$41.47
Total		\$41.47
158555	Office Supplies	\$170.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$170.31
158555	Technology-(MAGIC)	\$602.42
Total		\$602.42
158555	Instructional and Curriculum	\$223.60
Total		\$223.60
158555	Office Supplies	\$145.85
Total		\$145.85
158555	Instructional and Curriculum	\$791.86
Total		\$791.86
158555	Office Supplies	\$43.34
Total		\$43.34
158555	Office Supplies	\$49.34
Total		\$49.34
158555	Instructional and Curriculum	\$342.05
Total		\$342.05
158555	Office Supplies	\$109.47
Total		\$109.47
158555	Office Supplies	\$234.73
Total		\$234.73
158555	OFFICE SUPPLIES	\$56.58
Total		\$56.58
158555	Office Supplies	\$128.63
Total		\$128.63
158555	Office Supplies	\$36.16
Total		\$36.16
158555	Office Supplies	\$688.41
Total		\$688.41
158555	Instructional and Curriculum	\$665.82
Total		\$665.82
158555	Office Supplies	\$33.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$33.42
158555	GENERAL SUPPLIE-GENERAL	\$47.20
	Office Supplies	\$19.01
Total		\$66.21
158555	GENERAL SUPPLIE-GENERAL	\$17.25
	Instructional and Curriculum	\$173.38
Total		\$190.63
158555	OFFICE SUPPLIES	\$49.50
Total		\$49.50
158555	Office Supplies	\$199.23
Total		\$199.23
158555	Instructional and Curriculum	\$84.98
Total		\$84.98
158555	Instructional and Curriculum	\$45.79
Total		\$45.79
158555	Instructional and Curriculum	\$209.05
Total		\$209.05
158555	GENERAL SUPPLIES	\$50.28
	Office Supplies	\$23.44
Total		\$73.72
158555	GENERAL SUPPLIE-GENERAL	\$80.35
	Instructional and Curriculum	\$11.42
Total		\$91.77
158555	Instructional and Curriculum	\$97.08
Total		\$97.08
158555	Office Supplies	\$160.32
Total		\$160.32
158555	Office Supplies	\$30.17
Total		\$30.17
158555	GENERAL SUPPLIES	\$63.15
Total		\$63.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158555	Office Supplies	\$32.14
	Total		\$32.14
	158555	Office Supplies	\$551.22
	Total		\$551.22
	158555	Instructional and Curriculum/J	\$106.41
	Total		\$106.41
	158555	Office Supplies	\$243.30
	Total		\$243.30
	158555	Instructional and Curriculum/B	\$82.22
	Total		\$82.22
	158555	Instructional and Curriculum/C	\$32.33
	Total		\$32.33
	158555	Instructional and Curriculum/S	\$21.99
	Total		\$21.99
	158555	Office Supplies	\$65.40
	Total		\$65.40
	158555	Instructional and Curriculum/S	\$249.45
	Total		\$249.45
	158555	Instructional and Curriculum/Y	\$357.54
	Total		\$357.54
	158555	Instructional and Curriculum/Y	\$187.54
	Total		\$187.54
	158614	Office Supplies	\$59.35
	Total		\$59.35
	158614	Office Supplies	\$2,499.42
	Total		\$2,499.42
	158614	Office Supplies	\$100.79
	Total		\$100.79
	158614	MONITORS	\$1,958.93
	Total		\$1,958.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158614	Instructional and Curriculum	\$89.34
	Total		\$89.34
	158614	ITEM: Staples Colored Top-Tab	\$121.88
	Total		\$121.88
	158614	Office Supplies	\$38.81
	Total		\$38.81
	158614	Office Supplies	\$27.35
	Total		\$27.35
	158614	Food - Meals, Meeting and FCS	\$198.21
	Total		\$198.21
	158673	GENERAL SUPPLIE-BILINGUAL ESL	\$689.57
		Office Supplies	\$284.10
	Total		\$973.67
	158673	Office Supplies	(\$284.10)
	Total		(\$284.10)
	158673	Office Supplies	\$284.10
	Total		\$284.10
	158673	Office Supplies	\$470.61
	Total		\$470.61
	158673	Office Supplies	(\$52.29)
	Total		(\$52.29)
	158673	Office Supplies	\$52.29
	Total		\$52.29
	158673	Office Supplies	(\$52.29)
	Total		(\$52.29)
	158673	Office Supplies	\$255.21
	Total		\$255.21
	158673	Office Supplies	\$119.76
	Total		\$119.76
	158673	Furniture	\$139.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$139.99
158673	Office Supplies	(\$67.77)
Total		(\$67.77)
158673	Office Supplies	\$67.77
Total		\$67.77
158673	Office Supplies	\$109.75
Total		\$109.75
158673	GENERAL SUPPLIE-FOREIGN LANGUA	\$257.21
	Office Supplies	\$145.07
Total		\$402.28
158673	ITEM: StarTech Mini DisplayPo	\$704.15
Total		\$704.15
158673	Office Supplies	\$1,232.75
Total		\$1,232.75
158673	Instructional and Curriculum	\$383.22
Total		\$383.22
158673	Office Supplies	\$48.72
Total		\$48.72
158673	Office Supplies	\$64.18
Total		\$64.18
158673	Office Supplies	(\$26.31)
Total		(\$26.31)
158673	Office Supplies	\$26.31
Total		\$26.31
158673	Instructional and Curriculum	\$146.97
Total		\$146.97
158673	Office Supplies	\$106.40
Total		\$106.40
158752	Office Supplies	\$122.33
Total		\$122.33
158752	Office Supplies	(\$11.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$11.99)
158752	OFFICE SUPPLIES	\$120.22
Total		\$120.22
158752	OFFICE SUPPLIES	(\$54.10)
Total		(\$54.10)
158752	OFFICE SUPPLIES	\$54.10
Total		\$54.10
158752	Office Supplies-LAWRENCE	\$122.40
Total		\$122.40
158752	MISC OPERATING-GENERAL	\$46.60
	Office Supplies	\$103.74
Total		\$150.34
158752	Office Supplies	\$253.42
Total		\$253.42
158752	Office Supplies - MONITORS & D	\$743.54
Total		\$743.54
158752	Instructional and Curriculum	\$2,381.07
Total		\$2,381.07
158752	Instructional and Curriculum	\$132.75
Total		\$132.75
158752	Instructional and Curriculum	\$386.01
Total		\$386.01
158752	Instructional and Curriculum	\$1,749.49
Total		\$1,749.49
158752	Office Supplies	\$84.44
Total		\$84.44
158752	Instructional and Curriculum	\$357.26
Total		\$357.26
158752	Office Supplies	\$321.11
Total		\$321.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Office Supplies	\$121.36
	Total		\$121.36
	158752	Office Supplies ROCKBROOK ESD	\$37.40
	Total		\$37.40
	158752	Office Supplies	\$977.51
	Total		\$977.51
	158752	Instructional and Curriculum	\$79.80
		READING MATERIALS	\$19.95
	Total		\$99.75
	158752	Furniture	\$129.95
	Total		\$129.95
	158752	Instructional and Curriculum	\$148.20
	Total		\$148.20
	158752	Traffic Cones	\$692.20
	Total		\$692.20
	158752	Office Supplies	\$278.17
	Total		\$278.17
	158752	Instructional and Curriculum	\$254.70
	Total		\$254.70
	158752	GENERAL SUPPLIE-GENERAL	\$21.44
		MISC OPERATING-GENERAL	\$143.04
		Office Supplies	\$95.44
	Total		\$259.92
	158752	Office Supplies	\$93.04
	Total		\$93.04
	158752	Office Supplies	\$80.19
	Total		\$80.19
	158752	Instructional and Curriculum	\$31.11
	Total		\$31.11
	158752	Office Supplies	\$423.20
	Total		\$423.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	GENERAL SUPPLIES	\$196.74
		Office Supplies	\$76.06
	Total		\$272.80
	158752	Office Supplies	\$287.91
	Total		\$287.91
	158752	Food - Meals, Meeting and FCS	\$181.66
	Total		\$181.66
	158752	Instructional and Curriculum	\$256.26
	Total		\$256.26
	158752	Office Supplies	\$318.47
	Total		\$318.47
	158752	Office Supplies	\$133.11
	Total		\$133.11
	158752	ITEM: Staples Colored Top-Tab	(\$7.08)
	Total		(\$7.08)
	158752	ITEM: Staples Colored Top-Tab	\$7.08
	Total		\$7.08
	158752	Office Supplies	\$129.43
	Total		\$129.43
	158752	Office Supplies	\$1,100.74
	Total		\$1,100.74
	158752	Office Supplies	\$61.61
	Total		\$61.61
	158752	Office Supplies	\$42.20
	Total		\$42.20
	158752	Office Supplies	\$200.38
	Total		\$200.38
	158752	Office Supplies	\$35.01
	Total		\$35.01
	158752	Instructional and Curriculum	\$299.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$299.75
158752	GENERAL SUPPLIE-GENERAL	\$93.64
	Instructional and Curriculum	\$319.28
Total		\$412.92
158752	Office Supplies	\$225.60
Total		\$225.60
158752	Office Supplies	\$60.25
Total		\$60.25
158752	Office Supplies	\$49.98
Total		\$49.98
158752	Instructional and Curriculum	\$68.50
Total		\$68.50
158752	Instructional and Curriculum	\$99.96
Total		\$99.96
158752	Instructional and Curriculum	(\$13.10)
Total		(\$13.10)
158752	Instructional and Curriculum	\$156.03
Total		\$156.03
158752	Instructional and Curriculum	\$162.67
Total		\$162.67
158752	Office Supplies	\$534.05
Total		\$534.05
158752	Instructional and Curriculum	\$295.28
Total		\$295.28
158752	GENERAL SUPPLIE-FIRST GRADE	\$25.60
	GENERAL SUPPLIE-GENERAL	\$340.29
	GENERAL SUPPLIE-THIRD GRADE	\$88.53
	Instructional and Curriculum	\$16.77
Total		\$471.19
158752	Office Supplies	\$85.07
Total		\$85.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Office Supplies	\$1,465.51
	Total		\$1,465.51
	158752	Office Supplies	\$344.79
	Total		\$344.79
	158752	GENERAL SUPPLIE-MATH	\$48.69
		Instructional and Curriculum	\$11.24
	Total		\$59.93
	158752	Instructional and Curriculum	(\$40.98)
	Total		(\$40.98)
	158752	Instructional and Curriculum	\$40.98
	Total		\$40.98
	158752	Office Supplies	\$226.07
	Total		\$226.07
	158752	GENERAL SUPPLIE-GENERAL	\$105.24
		Office Supplies	\$12.79
	Total		\$118.03
	158752	OFFICE SUPPLIES	\$53.01
	Total		\$53.01
	158752	Instructional and Curriculum	\$3,193.98
	Total		\$3,193.98
	158752	Office Supplies	\$27.93
	Total		\$27.93
	158752	Office Supplies	\$26.20
	Total		\$26.20
	158752	Instructional and Curriculum	\$187.26
	Total		\$187.26
	158752	Office Supplies	\$63.46
	Total		\$63.46
	158752	Office Supplies	\$99.36
	Total		\$99.36
	158752	Office Supplies	\$114.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$114.85
158752	Office Supplies	\$87.88
Total		\$87.88
158752	MISC OPERATING-GENERAL	\$47.72
	Office Supplies	\$7.32
Total		\$55.04
158752	Instructional and Curriculum	\$148.65
Total		\$148.65
158752	Instructional and Curriculum	\$452.40
Total		\$452.40
158752	Awards, Trophies, Plaques and	\$281.83
Total		\$281.83
158752	Instructional and Curriculum	\$215.31
Total		\$215.31
158752	Office Supplies	\$157.49
Total		\$157.49
158752	GENERAL SUPPLIE-GENERAL	\$9.62
	Technology-(MAGIC)	\$291.59
Total		\$301.21
158752	Office Supplies	\$108.83
Total		\$108.83
158752	GENERAL SUPPLIES	\$24.30
	Office Supplies	\$154.44
Total		\$178.74
158752	Office Supplies	\$74.99
Total		\$74.99
158752	Instructional and Curriculum	\$417.61
Total		\$417.61
158752	Office Supplies	\$26.30
Total		\$26.30
158752	GENERAL SUPPLIE-GENERAL	\$135.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Office Supplies	\$102.62
	Total		\$238.42
	158752	Instructional and Curriculum	\$548.19
	Total		\$548.19
	158752	Office Supplies	\$143.31
	Total		\$143.31
	158752	Office Supplies	\$141.08
	Total		\$141.08
	158752	Technology-(MAGIC)	\$49.99
	Total		\$49.99
	158752	Instructional and Curriculum	\$328.15
	Total		\$328.15
	158752	Instructional and Curriculum	(\$22.98)
	Total		(\$22.98)
	158752	Instructional and Curriculum	\$22.98
	Total		\$22.98
	158752	Office Supplies	\$71.76
	Total		\$71.76
	158752	Instructional and Curriculum	\$101.58
	Total		\$101.58
	158752	Instructional and Curriculum	\$69.93
	Total		\$69.93
	158752	*** Change Description ***	\$56.46
	Total		\$56.46
	158752	Office Supplies	\$40.36
	Total		\$40.36
	158752	GENERAL SUPPLIE-GENERAL	\$5.76
		MISC OPERATING-GENERAL	\$36.69
		Office Supplies	\$101.22
	Total		\$143.67
	158752	Instructional and Curriculum	\$122.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$122.49
158752	Office Supplies	\$79.36
Total		\$79.36
158752	Office Supplies	\$289.34
Total		\$289.34
158752	Office Supplies	\$52.57
Total		\$52.57
158752	Instructional and Curriculum	\$247.29
Total		\$247.29
158752	Instructional and Curriculum	\$33.60
Total		\$33.60
158752	Technology-(MAGIC)	\$49.99
Total		\$49.99
158752	Instructional and Curriculum	\$110.53
Total		\$110.53
158752	GENERAL SUPPLIE-SECOND GRADE	\$23.46
	Instructional and Curriculum	\$2.63
Total		\$26.09
158752	Office Supplies-SHUFFIELD	\$89.30
Total		\$89.30
158752	Instructional and Curriculum	\$635.16
Total		\$635.16
158752	Instructional and Curriculum	\$68.64
Total		\$68.64
158752	Instructional and Curriculum	\$266.64
Total		\$266.64
158752	Instructional and Curriculum	\$657.74
Total		\$657.74
158752	Office Supplies	\$29.50
Total		\$29.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Instructional and Curriculum	\$345.48
	Total		\$345.48
	158752	Instructional and Curriculum	\$50.07
	Total		\$50.07
	158752	Instructional and Curriculum	\$50.04
	Total		\$50.04
	158752	Instructional and Curriculum	\$48.60
	Total		\$48.60
	158752	Instructional and Curriculum	\$50.99
	Total		\$50.99
	158752	Instructional and Curriculum	\$51.32
	Total		\$51.32
	158752	Office Supplies	\$25.08
	Total		\$25.08
	158752	Office Supplies	\$222.05
	Total		\$222.05
	158752	Instructional and Curriculum	\$251.24
	Total		\$251.24
	158752	Office Supplies	\$52.65
	Total		\$52.65
	158752	Instructional and Curriculum	\$55.06
	Total		\$55.06
	158752	Office Supplies	\$55.01
	Total		\$55.01
	158752	Office Supplies	\$248.50
	Total		\$248.50
	158752	Office Supplies	\$384.92
	Total		\$384.92
	158752	Office Supplies	\$379.00
	Total		\$379.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Office Supplies	\$57.28
	Total		\$57.28
	158752	Office Supplies	\$20.89
	Total		\$20.89
	158752	TEXAS FLAGS	\$148.60
	Total		\$148.60
	158752	Office Supplies	\$3,294.30
	Total		\$3,294.30
	158688	Office Supplies	\$545.61
	Total		\$545.61
	158688	Office Supplies	(\$336.57)
	Total		(\$336.57)
	158688	Furniture	(\$966.40)
	Total		(\$966.40)
	158688	Instructional and Curriculum	\$6.58
	Total		\$6.58
	158688	Office Supplies	\$782.42
	Total		\$782.42
	158688	Instructional and Curriculum	\$110.24
	Total		\$110.24
	158688	Instructional and Curriculum	(\$110.24)
	Total		(\$110.24)
	158688	Furniture	\$966.40
	Total		\$966.40
	158752	Instructional and Curriculum	\$187.28
	Total		\$187.28
	158752	Instructional and Curriculum	\$271.63
	Total		\$271.63
	158752	Instructional and Curriculum	\$608.63
	Total		\$608.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	158752	Instructional and Curriculum	(\$94.26)
	Total		(\$94.26)
	158752	Instructional and Curriculum	\$94.26
	Total		\$94.26
	158752	Office Supplies	\$1,964.84
	Total		\$1,964.84
	158752	Instructional and Curriculum	\$683.31
	Total		\$683.31
	158752	GENERAL SUPPLIE-GENERAL	\$491.95
		GENERAL SUPPLIE-HEALTH	\$24.16
		Office Supplies	\$52.05
	Total		\$568.16
	158752	Office Supplies	\$97.96
	Total		\$97.96
	158752	Office Supplies	\$708.13
	Total		\$708.13
	158752	Office Supplies	(\$67.37)
	Total		(\$67.37)
	158752	Office Supplies	\$67.37
	Total		\$67.37
	158752	Office Supplies	(\$67.37)
	Total		(\$67.37)
	158752	GENERAL SUPPLIES	\$179.99
		Office Supplies	\$209.61
	Total		\$389.60
	158789	Office Supplies	\$2,404.47
	Total		\$2,404.47
	159027	Office Supplies	(\$159.40)
	Total		(\$159.40)
	159027	GENERAL SUPPLIE-FAMILY AND CON	\$91.65
		Office Supplies	\$1,812.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$1,904.59
159027	Office Supplies	(\$190.30)
Total		(\$190.30)
159027	Office Supplies	(\$35.01)
Total		(\$35.01)
159027	Office Supplies	(\$50.40)
Total		(\$50.40)
159027	Office Supplies	\$50.40
Total		\$50.40
159027	Office Supplies	\$225.31
Total		\$225.31
159027	Office Supplies	(\$782.42)
Total		(\$782.42)
159027	Office Supplies	\$782.42
Total		\$782.42
159027	Office Supplies-RICHEY	\$640.06
Total		\$640.06
159027	ITEM: StarTech Mini DisplayPo	\$68.40
Total		\$68.40
159027	Office Supplies	\$430.57
Total		\$430.57
159027	Office Supplies	(\$10.39)
Total		(\$10.39)
159027	Office Supplies	(\$41.56)
Total		(\$41.56)
159027	Furniture	\$710.19
Total		\$710.19
159027	Furniture	(\$394.55)
Total		(\$394.55)
159027	Office Supplies	\$3,317.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$3,317.54
159027	Office Supplies	(\$118.79)
Total		(\$118.79)
159027	Office Supplies	\$33.45
Total		\$33.45
159027	Office Supplies	\$118.79
Total		\$118.79
159027	Office Supplies	\$51.95
Total		\$51.95
159027	Instructional and Curriculum	\$285.56
Total		\$285.56
159027	Instructional and Curriculum	(\$71.39)
Total		(\$71.39)
159027	Instructional and Curriculum	\$71.39
Total		\$71.39
159027	Instructional and Curriculum	\$207.27
Total		\$207.27
159027	Game Officials	(\$109.06)
Total		(\$109.06)
159027	Instructional and Curriculum	\$109.06
Total		\$109.06
159027	Instructional and Curriculum	\$58.50
Total		\$58.50
159027	Instructional and Curriculum	(\$58.50)
Total		(\$58.50)
159027	Instructional and Curriculum	\$46.80
Total		\$46.80
159027	Instructional and Curriculum	\$11.70
Total		\$11.70
159027	Instructional and Curriculum	\$349.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$349.98
159027	Instructional and Curriculum	(\$349.98)
Total		(\$349.98)
159027	Instructional and Curriculum	\$349.98
Total		\$349.98
159027	Office Supplies	\$638.18
Total		\$638.18
159027	Office Supplies	(\$249.99)
Total		(\$249.99)
159027	Office Supplies	\$249.99
Total		\$249.99
159027	Office Supplies	(\$106.40)
Total		(\$106.40)
159027	Office Supplies	\$640.81
Total		\$640.81
159027	Furniture	\$946.92
Total		\$946.92
159027	Office Supplies	\$115.38
Total		\$115.38
159027	Office Supplies	(\$115.38)
Total		(\$115.38)
159027	Office Supplies	\$173.07
Total		\$173.07
159168	Instructional and Curriculum	\$1,084.16
Total		\$1,084.16
159168	Instructional and Curriculum	(\$60.96)
Total		(\$60.96)
159168	Instructional and Curriculum	(\$456.00)
Total		(\$456.00)
159168	Instructional and Curriculum	(\$78.40)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$78.40)
159168	Office Supplies	\$1,141.13
Total		\$1,141.13
159168	Office Supplies	(\$77.83)
Total		(\$77.83)
159168	Office Supplies	\$68.15
Total		\$68.15
159168	Office Supplies	(\$22.65)
Total		(\$22.65)
159168	Office Supplies	\$22.65
Total		\$22.65
159168	Office Supplies	(\$22.65)
Total		(\$22.65)
159168	ITEM: HP 940XL Black High Yie	\$162.48
Total		\$162.48
159168	ITEM: HP 940XL Black High Yie	(\$107.81)
Total		(\$107.81)
159168	Office Supplies-HINSLEY	\$27.60
Total		\$27.60
159168	Office Supplies	\$50.67
Total		\$50.67
159168	Office Supplies	\$156.30
Total		\$156.30
159168	Furniture	\$87.64
Total		\$87.64
159168	Office Supplies	(\$51.96)
Total		(\$51.96)
159168	Office Supplies	\$64.81
Total		\$64.81
159168	Office Supplies	\$489.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$489.18
159168	Instructional and Curriculum	\$133.74
Total		\$133.74
159168	Office Supplies	\$67.02
Total		\$67.02
159168	GENERAL SUPPLIE-GLOBAL INFO SY	\$462.82
	GENERAL SUPPLIES	\$3.28
	Office Supplies	\$92.25
Total		\$558.35
159168	MISC OPERATING-GENERAL	\$43.13
	Office Supplies	\$272.47
Total		\$315.60
159168	Instructional and Curriculum	\$57.88
Total		\$57.88
159168	Instructional and Curriculum	\$204.73
Total		\$204.73
159168	Instructional and Curriculum	\$316.37
Total		\$316.37
159168	Office Supplies	\$57.08
Total		\$57.08
159168	Instructional and Curriculum	\$20.32
Total		\$20.32
159168	Office Supplies	\$55.42
Total		\$55.42
159168	GENERAL SUPPLIES	\$800.85
	Office Supplies	\$24.75
Total		\$825.60
159168	Office Supplies	\$147.91
Total		\$147.91
159168	Office Supplies	\$28.52
Total		\$28.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Office Supplies	\$222.31
	Total		\$222.31
	159168	GENERAL SUPPLIES	\$23.32
		Office Supplies	\$124.88
	Total		\$148.20
	159168	Instructional and Curriculum	\$158.22
	Total		\$158.22
	159168	Office Supplies	\$75.83
	Total		\$75.83
	159168	Instructional and Curriculum	\$146.45
	Total		\$146.45
	159168	Office Supplies	\$373.95
	Total		\$373.95
	159168	Office Supplies	\$83.93
	Total		\$83.93
	159168	Office Supplies	\$238.44
	Total		\$238.44
	159168	Instructional and Curriculum	\$40.05
	Total		\$40.05
	159168	Instructional and Curriculum	\$59.09
	Total		\$59.09
	159168	Office Supplies	\$177.97
	Total		\$177.97
	159168	GENERAL SUPPLIE-HEALTH	\$8.44
		Office Supplies	\$94.33
	Total		\$102.77
	159168	Office Supplies	\$35.01
	Total		\$35.01
	159168	ITEM: Staples Brights, 8 1/2"	\$89.60
	Total		\$89.60
	159168	Office Supplies	\$31.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$31.60
159168	Instructional and Curriculum	\$70.44
Total		\$70.44
159168	Office Supplies-DROMGOOLE	\$55.57
Total		\$55.57
159168	Instructional and Curriculum	\$101.24
Total		\$101.24
159168	Office Supplies	\$40.76
Total		\$40.76
159168	OFFICE MEETING SUPPLIES	\$120.69
Total		\$120.69
159168	Instructional and Curriculum	\$72.78
Total		\$72.78
159168	Instructional and Curriculum	(\$50.78)
Total		(\$50.78)
159168	Instructional and Curriculum	\$50.78
Total		\$50.78
159168	Office Supplies	\$74.82
Total		\$74.82
159168	Instructional and Curriculum	\$71.66
Total		\$71.66
159168	Instructional and Curriculum	\$90.88
Total		\$90.88
159168	GENERAL SUPPLIE-GENERAL	\$98.01
	Office Supplies	\$94.58
Total		\$192.59
159168	Office Supplies-SHUFFIELD	\$63.98
Total		\$63.98
159168	Office Supplies	\$69.29
Total		\$69.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Instructional and Curriculum	\$231.08
	Total		\$231.08
	159168	Instructional and Curriculum	\$85.40
	Total		\$85.40
	159168	Instructional and Curriculum	\$327.36
	Total		\$327.36
	159168	Instructional and Curriculum	(\$117.60)
	Total		(\$117.60)
	159168	Instructional and Curriculum	\$117.60
	Total		\$117.60
	159168	Instructional and Curriculum/S	\$780.84
	Total		\$780.84
	159168	Instructional and Curriculum/S	(\$5.18)
	Total		(\$5.18)
	159168	Instructional and Curriculum/S	\$5.18
	Total		\$5.18
	159168	Office Supplies	\$62.99
	Total		\$62.99
	159168	Office Supplies	\$117.14
	Total		\$117.14
	159168	Instructional and Curriculum	\$128.06
	Total		\$128.06
	159168	Office Supplies	\$86.68
	Total		\$86.68
	159168	Special Education	\$124.31
	Total		\$124.31
	159168	Instructional and Curriculum	\$99.99
	Total		\$99.99
	159168	GENERAL SUPPLIES	\$9.55
		Office Supplies	\$77.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$87.22
159168	Instructional and Curriculum	\$47.88
Total		\$47.88
159168	Instructional and Curriculum	\$52.64
Total		\$52.64
159168	GENERAL SUPPLIE-GENERAL	\$2.86
	Office Supplies	\$279.52
Total		\$282.38
159168	Office Supplies	\$40.52
Total		\$40.52
159168	Office Supplies	\$480.88
Total		\$480.88
159168	Office Supplies	\$59.86
Total		\$59.86
159168	Instructional and Curriculum-S	\$122.40
Total		\$122.40
159168	Instructional and Curriculum	\$62.58
Total		\$62.58
159168	Office Supplies	\$195.58
Total		\$195.58
159168	Office Supplies	\$25.98
Total		\$25.98
159168	Office Supplies	\$240.24
Total		\$240.24
159168	Office Supplies	\$229.49
Total		\$229.49
159168	Office Supplies	\$49.28
Total		\$49.28
159168	GENERAL SUPPLIE-SCIENCE	\$17.63
	Office Supplies	\$315.30
Total		\$332.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	EXPEND-AGENCY FUNDS	\$34.31
		Office Supplies	\$39.22
	Total		\$73.53
	159168	Instructional and Curriculum	\$92.70
	Total		\$92.70
	159168	Office Supplies	\$98.25
	Total		\$98.25
	159168	Office Supplies-SANTOS	\$33.49
	Total		\$33.49
	159168	Office Supplies	\$93.13
	Total		\$93.13
	159168	Instructional and Curriculum	\$87.67
	Total		\$87.67
	159168	Special Education	\$140.96
	Total		\$140.96
	159168	Special Education	\$29.00
	Total		\$29.00
	159168	Instructional and Curriculum	\$50.72
	Total		\$50.72
	159168	Instructional and Curriculum	\$55.07
	Total		\$55.07
	159168	Office Supplies	\$31.97
	Total		\$31.97
	159168	Instructional and Curriculum	\$172.03
	Total		\$172.03
	159168	BANKING SUPPLIES	\$63.48
	Total		\$63.48
	159168	MISC OPERATING-GENERAL	\$30.89
		Office Supplies	\$2.43
	Total		\$33.32
	159168	MISC OPERATING COSTS	\$117.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Office Supplies	\$71.34
	Total		\$189.10
	159168	Special Education	\$197.69
	Total		\$197.69
	159168	Office Supplies	\$120.62
	Total		\$120.62
	159168	Office Supplies	\$132.55
	Total		\$132.55
	159168	Instructional and Curriculum	\$28.30
	Total		\$28.30
	159168	Instructional and Curriculum	\$230.08
	Total		\$230.08
	159168	Instructional and Curriculum	\$237.37
	Total		\$237.37
	159168	Office Supplies	\$100.93
	Total		\$100.93
	159168	Office Supplies	\$1,005.02
	Total		\$1,005.02
	159168	Health Services	\$100.18
	Total		\$100.18
	159168	Instructional and Curriculum	\$819.80
	Total		\$819.80
	159168	Performing and Fine Arts	\$202.35
	Total		\$202.35
	159168	ITEM: Command Large Hook Valu	\$138.63
		MISC OPERATING-GENERAL	\$128.00
	Total		\$266.63
	159168	OFFICE SUPPLIES	(\$12.14)
	Total		(\$12.14)
	159168	OFFICE SUPPLIES	\$12.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$12.14
159168	Office Supplies	\$95.59
Total		\$95.59
159168	Instructional and Curriculum	\$346.79
Total		\$346.79
159168	Office Supplies	\$249.99
Total		\$249.99
159168	Instructional and Curriculum	\$49.47
Total		\$49.47
159168	Instructional and Curriculum	\$136.27
Total		\$136.27
159168	Rolling Carts	\$251.02
Total		\$251.02
159168	Instructional and Curriculum	\$57.12
Total		\$57.12
159168	Office Supplies	\$608.67
Total		\$608.67
159168	Office Supplies	\$756.01
Total		\$756.01
159168	Office Supplies	\$302.18
Total		\$302.18
159168	Office Supplies	\$75.95
Total		\$75.95
159168	Instructional and Curriculum	\$25.26
Total		\$25.26
159168	Instructional and Curriculum	\$19.18
Total		\$19.18
159168	Office Supplies	\$57.04
Total		\$57.04
159168	GENERAL SUPPLIES	\$111.84
	Office Supplies	\$4.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$116.24
159168	SUPPLIES	\$26.16
Total		\$26.16
159168	Instructional and Curriculum	\$145.55
Total		\$145.55
159168	Instructional and Curriculum	\$139.00
Total		\$139.00
159168	Office Supplies	\$183.36
Total		\$183.36
159168	GENERAL SUPPLIE-GENERAL	\$91.47
	Office Supplies	\$145.53
Total		\$237.00
159168	Instructional and Curriculum	\$329.19
Total		\$329.19
159168	Instructional and Curriculum	\$314.78
Total		\$314.78
159168	Office Supplies	\$181.41
Total		\$181.41
159168	EXPEND-AGENCY FUNDS	\$14.39
	GENERAL SUPPLIE-GENERAL	\$23.99
	Office Supplies	\$124.92
Total		\$163.30
159168	Office Supplies	\$108.42
Total		\$108.42
159168	Office Supplies	(\$40.98)
Total		(\$40.98)
159168	Office Supplies	\$40.98
Total		\$40.98
159168	Office Supplies	\$763.70
Total		\$763.70
159168	Instructional and Curriculum/F	\$927.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$927.50
159168	Office Supplies	\$102.89
Total		\$102.89
159168	Office Supplies	\$172.25
Total		\$172.25
159168	Instructional and Curriculum	\$111.14
Total		\$111.14
159168	Fundraising	\$39.90
Total		\$39.90
159168	Instructional and Curriculum	\$53.56
Total		\$53.56
159168	Instructional and Curriculum/S	\$28.68
Total		\$28.68
159168	Instructional and Curriculum	\$54.07
Total		\$54.07
159168	GENERAL SUPPLIE-COUNSELOR SUPP	\$8.18
	Office Supplies	\$60.95
Total		\$69.13
159168	Office Supplies	\$72.74
Total		\$72.74
159168	Instructional and Curriculum	\$89.70
Total		\$89.70
159168	Instructional and Curriculum	\$39.33
Total		\$39.33
159168	Office Supplies	\$85.01
Total		\$85.01
159168	MISC OPERATING-GENERAL	\$13.98
	Office Supplies	\$131.34
Total		\$145.32
159168	Office Supplies	\$159.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$159.84
159168	Instructional and Curriculum	\$64.50
Total		\$64.50
159168	Office Supplies	\$136.28
Total		\$136.28
159168	Office Supplies	\$25.89
Total		\$25.89
159168	Instructional and Curriculum	\$355.40
Total		\$355.40
159168	Office Supplies	\$76.13
Total		\$76.13
159168	GENERAL SUPPLIES	\$15.30
	Instructional and Curriculum	\$17.10
Total		\$32.40
159168	Office Supplies	\$215.68
Total		\$215.68
159168	Office Supplies	\$98.65
Total		\$98.65
159168	Instructional and Curriculum	\$51.35
Total		\$51.35
159168	Office Supplies	\$68.35
Total		\$68.35
159168	Office Supplies	\$140.92
Total		\$140.92
159168	Office Supplies	\$106.75
Total		\$106.75
159168	Instructional and Curriculum	\$154.58
Total		\$154.58
159168	Instructional and Curriculum	\$141.24
Total		\$141.24
159168	Office Supplies	\$23.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$23.97
159168	Office Supplies	(\$17.50)
Total		(\$17.50)
159168	Office Supplies	(\$6.47)
Total		(\$6.47)
159168	Instructional and Curriculum	\$29.40
Total		\$29.40
159168	Teacher supplies	\$51.35
Total		\$51.35
159168	Instructional and Curriculum	\$490.90
Total		\$490.90
159168	MISC OPERATING-GENERAL	\$28.86
	Office Supplies	\$14.10
Total		\$42.96
159168	OFFICE SUPPLIES	\$149.56
Total		\$149.56
159168	GENERAL SUPPLIE-PEIMS COORDINA	\$31.45
	Office Supplies	\$32.27
Total		\$63.72
159168	Office Supplies	\$28.78
Total		\$28.78
159168	Technology-(MAGIC)	\$62.28
Total		\$62.28
159168	Office Supplies	\$141.01
Total		\$141.01
159168	Office Supplies	\$325.40
Total		\$325.40
159168	Office Supplies	\$415.77
Total		\$415.77
159168	ITEM: Logitech M310 Wireless	\$57.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$57.76
159168	Instructional and Curriculum	\$31.62
Total		\$31.62
159168	Instructional and Curriculum	\$75.25
Total		\$75.25
159168	Office Supplies	\$168.74
Total		\$168.74
159168	Office Supplies	\$219.24
Total		\$219.24
159168	Office Supplies	\$38.35
Total		\$38.35
159168	Office Supplies	\$159.96
Total		\$159.96
159168	Office Supplies	\$612.71
Total		\$612.71
159168	Instructional and Curriculum/C	\$142.45
Total		\$142.45
159168	Instructional and Curriculum/F	\$36.01
Total		\$36.01
159168	Office Supplies	\$30.93
Total		\$30.93
159168	Office Supplies	\$333.84
Total		\$333.84
159168	Instructional and Curriculum	\$142.02
Total		\$142.02
159168	Food - Meals, Meeting and FCS	\$134.27
Total		\$134.27
159168	Office Supplies	\$231.66
Total		\$231.66
159168	T4 - DC SUPPLIES	\$30.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$30.46
159168	Instructional and Curriculum	\$134.49
Total		\$134.49
159168	Office Supplies	\$65.50
Total		\$65.50
159168	Office Supplies	\$264.50
Total		\$264.50
159168	Office Supplies	\$452.98
Total		\$452.98
159168	Office Supplies	\$29.41
Total		\$29.41
159168	Office Supplies	\$106.07
Total		\$106.07
159168	Instructional and Curriculum	\$182.80
Total		\$182.80
159168	Office Supplies	\$60.35
Total		\$60.35
159168	Office Supplies	\$97.93
Total		\$97.93
159168	Instructional and Curriculum	\$180.99
Total		\$180.99
159168	GENERAL SUPPLIE-MEDIA TECHNOLO	\$77.77
	GENERAL SUPPLIES	\$123.44
	Office Supplies	\$130.00
Total		\$331.21
159168	Instructional and Curriculum	\$237.98
Total		\$237.98
159168	Office Supplies	\$93.13
Total		\$93.13
159168	Office Supplies-FOX	\$148.79
Total		\$148.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Office Supplies	\$43.65
	Total		\$43.65
	159168	Instructional and Curriculum	\$139.29
	Total		\$139.29
	159168	Instructional and Curriculum	\$45.21
	Total		\$45.21
	159168	Instructional and Curriculum	\$50.37
	Total		\$50.37
	159168	Office Supplies	\$368.43
	Total		\$368.43
	159168	Instructional and Curriculum	\$90.18
	Total		\$90.18
	159168	Instructional and Curriculum	\$42.91
	Total		\$42.91
	159168	GENERAL SUPPLIES	\$294.08
		Office Supplies	\$43.19
	Total		\$337.27
	159168	Office Supplies	\$104.89
	Total		\$104.89
	159168	Office Supplies	\$109.84
	Total		\$109.84
	159168	Office Supplies	\$142.10
	Total		\$142.10
	159168	Athletics	\$206.24
	Total		\$206.24
	159168	ESD Main Office / CSS	\$342.70
	Total		\$342.70
	159168	Instructional and Curriculum	\$117.35
	Total		\$117.35
	159168	Office Supplies	\$71.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$71.63
159168	Office Supplies	\$148.77
Total		\$148.77
159168	Office Supplies	\$1,862.15
Total		\$1,862.15
159168	Instructional and Curriculum	\$146.10
Total		\$146.10
159168	EXPEND-AGENCY FUNDS	\$17.68
	Instructional and Curriculum	\$163.11
Total		\$180.79
159168	Office Supplies	\$54.52
Total		\$54.52
159168	Office Supplies	\$56.12
Total		\$56.12
159168	Office Supplies	\$110.41
Total		\$110.41
159168	Office Supplies	\$1,381.69
Total		\$1,381.69
159168	ITEM: Staples Utility Cart, 3	\$318.84
Total		\$318.84
159168	Office Supplies	\$48.57
Total		\$48.57
159168	Office Supplies	\$50.45
Total		\$50.45
159168	Instructional and Curriculum	\$37.23
Total		\$37.23
159168	Office Supplies	\$375.21
Total		\$375.21
159168	Instructional and Curriculum	\$45.53
Total		\$45.53
159088	Office Supplies	\$839.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$839.16
159088	Office Supplies	\$29.94
Total		\$29.94
159168	Office Supplies	\$169.35
Total		\$169.35
159168	Office Supplies	(\$24.44)
Total		(\$24.44)
159168	Office Supplies	\$25.52
Total		\$25.52
159168	Instructional and Curriculum	(\$26.28)
Total		(\$26.28)
159168	Instructional and Curriculum	\$26.28
Total		\$26.28
159168	GENERAL SUPPLIE-GENERAL	\$220.00
	Office Supplies	\$350.00
Total		\$570.00
159168	GENERAL SUPPLIE-GENERAL	(\$196.40)
	Office Supplies	(\$350.00)
Total		(\$546.40)
159168	GENERAL SUPPLIE-GENERAL	\$196.40
	Office Supplies	\$350.00
Total		\$546.40
159168	Furniture	\$476.71
Total		\$476.71
159168	Instructional and Curriculum	\$50.40
Total		\$50.40
159168	Office Supplies	\$422.39
Total		\$422.39
159168	MISC OPERATING-GENERAL	\$35.75
	Office Supplies	\$99.52
Total		\$135.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Office Supplies	\$98.22
	Total		\$98.22
	159168	MISC OPERATING-GENERAL	\$24.26
		Office Supplies	\$55.61
	Total		\$79.87
	159168	Instructional and Curriculum	\$9.58
	Total		\$9.58
	159168	Instructional and Curriculum	\$56.97
	Total		\$56.97
	159168	Instructional and Curriculum	\$50.20
	Total		\$50.20
	159168	Office Supplies	\$35.59
	Total		\$35.59
	159168	Office Supplies	\$274.04
	Total		\$274.04
	159168	Instructional and Curriculum	\$210.91
	Total		\$210.91
	159168	Instructional and Curriculumst	\$102.67
	Total		\$102.67
	159168	Office Supplies	\$187.90
	Total		\$187.90
	159168	Stop/Slow Paddle Sign	\$31.01
	Total		\$31.01
	159168	Office Supplies	\$89.75
	Total		\$89.75
	159168	Office Supplies	\$34.92
	Total		\$34.92
	159168	Office Supplies	\$118.80
	Total		\$118.80
	159168	Instructional and Curriculum	\$461.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$461.42
159168	Office Supplies	\$24.74
Total		\$24.74
159168	Office Supplies	\$100.00
Total		\$100.00
159168	Office Supplies	\$100.00
Total		\$100.00
159168	Office Supplies	\$73.56
Total		\$73.56
159168	Instructional and Curriculum	\$96.98
Total		\$96.98
159168	Office Supplies	\$102.51
Total		\$102.51
159168	Instructional and Curriculum	\$64.18
Total		\$64.18
159168	Instructional and Curriculum	\$60.43
Total		\$60.43
159168	Office Supplies	\$49.28
Total		\$49.28
159168	Office Supplies	\$62.52
Total		\$62.52
159168	OFFICE SUPPLIES	\$42.02
Total		\$42.02
159168	Office Supplies	\$117.48
Total		\$117.48
159168	Office Supplies	\$193.05
Total		\$193.05
159168	Office Supplies	\$38.70
Total		\$38.70
159168	GENERAL SUPPLIES	\$21.53
	Office Supplies	\$9.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$31.47
159168	Office Supplies	\$115.47
Total		\$115.47
159168	GENERAL SUPPLIE-BILINGUAL ESL	\$21.96
	Office Supplies	\$188.98
Total		\$210.94
159168	Office Supplies	\$354.91
Total		\$354.91
159168	Office Supplies	\$162.96
Total		\$162.96
159168	Instructional and Curriculum	\$37.40
Total		\$37.40
159168	Office Supplies	\$56.56
Total		\$56.56
159168	GENERAL SUPPLIE-GENERAL	\$119.47
	Office Supplies	\$23.99
Total		\$143.46
159168	Instructional and Curriculum	\$120.74
Total		\$120.74
159168	Office Supplies	\$27.07
Total		\$27.07
159168	Office Supplies	\$978.68
Total		\$978.68
159168	Instructional and Curriculum	\$104.46
Total		\$104.46
159168	Instructional and Curriculum	\$57.79
Total		\$57.79
159168	Instructional and Curriculum	\$57.48
Total		\$57.48
159168	Office Supplies	\$71.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$71.08
159168	Office Supplies	\$48.02
Total		\$48.02
159168	Office Supplies	\$154.12
Total		\$154.12
159168	OFFICE SUPPLIES	\$43.85
Total		\$43.85
159168	OFFICE SUPPLIES	\$43.31
Total		\$43.31
159168	Office Supplies	\$280.46
Total		\$280.46
159168	Food - Meals, Meeting and FCS	\$154.32
Total		\$154.32
159168	Instructional and Curriculum	\$215.30
Total		\$215.30
159168	Office Supplies	\$100.43
Total		\$100.43
159168	Office Supplies	\$65.62
Total		\$65.62
159168	Instructional and Curriculum	\$119.00
Total		\$119.00
159168	GENERAL SUPPLIE-GENERAL	\$2.69
	Instructional and Curriculum	\$23.58
Total		\$26.27
159168	Instructional and Curriculum	\$27.99
Total		\$27.99
159168	Instructional and Curriculum	\$151.42
Total		\$151.42
159168	Instructional and Curriculum	\$109.10
Total		\$109.10
159168	Office Supplies	\$947.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$947.50
159168	Instructional and Curriculum	\$45.51
Total		\$45.51
159168	Office Supplies	\$291.65
Total		\$291.65
159168	Office Supplies	\$104.59
Total		\$104.59
159168	Instructional and Curriculum	\$40.74
Total		\$40.74
159168	Office Supplies	\$91.17
Total		\$91.17
159168	Office Supplies	\$25.30
Total		\$25.30
159168	Instructional and Curriculum	\$107.59
Total		\$107.59
159168	Office Supplies	\$31.42
Total		\$31.42
159168	Instructional and Curriculum	\$56.18
Total		\$56.18
159168	Instructional and Curriculum	\$66.03
Total		\$66.03
159168	Office Supplies	\$228.75
Total		\$228.75
159168	Instructional and Curriculum	\$321.76
Total		\$321.76
159168	Instructional and Curriculum	\$32.34
Total		\$32.34
159168	Office Supplies	\$67.03
Total		\$67.03
159168	Instructional and Curriculum	\$130.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$130.66
159168	Name tags	\$17.76
Total		\$17.76
159168	Instructional and Curriculum	\$239.44
Total		\$239.44
159168	Instructional and Curriculum	\$159.36
Total		\$159.36
159168	Office Supplies	\$35.02
Total		\$35.02
159168	Instructional and Curriculum	\$212.02
Total		\$212.02
159168	Printing	\$41.78
Total		\$41.78
159168	GENERAL SUPPLIE-LEWISVILLE EDU	\$1,825.50
	Instructional and Curriculum	\$49.99
Total		\$1,875.49
159168	Office Supplies	\$155.59
Total		\$155.59
159168	Office Supplies	\$195.11
Total		\$195.11
159168	Office Supplies	\$519.67
Total		\$519.67
159168	Office Supplies	\$145.26
Total		\$145.26
159168	Office Supplies	\$560.14
Total		\$560.14
159168	Office Supplies	\$1.77
Total		\$1.77
159168	Special Education	\$862.91
Total		\$862.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159168	Special Education	(\$225.30)
	Total		(\$225.30)
	159168	Special Education	\$225.30
	Total		\$225.30
	159168	Office Supplies	(\$9.59)
	Total		(\$9.59)
	159168	Office Supplies	\$9.59
	Total		\$9.59
	159168	Instructional and Curriculum/F	(\$262.40)
	Total		(\$262.40)
	159168	Office Supplies	\$473.03
	Total		\$473.03
	159168	Instructional and Curriculum	\$135.23
	Total		\$135.23
	159168	Instructional and Curriculum	(\$19.99)
	Total		(\$19.99)
	159168	School Supplies	\$81.00
	Total		\$81.00
	159168	Office Supplies	\$29.58
	Total		\$29.58
	159168	Office Supplies	\$98.29
	Total		\$98.29
	159168	Office Supplies	\$32.80
	Total		\$32.80
	159168	Office Supplies	\$203.46
	Total		\$203.46
	159168	Instructional and Curriculum	\$128.20
	Total		\$128.20
	159168	GENERAL SUPPLIE-GENERAL	\$63.05
		Office/nurse/teacher supplies	\$996.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$1,059.58
159168	Office/nurse/teacher supplies	(\$477.52)
Total		(\$477.52)
159168	Office/nurse/teacher supplies	\$421.03
Total		\$421.03
159168	Office/nurse/teacher supplies	\$56.49
Total		\$56.49
159234	Office Supplies	\$236.73
Total		\$236.73
159234	Office Supplies	(\$177.86)
Total		(\$177.86)
159234	Office Supplies	\$129.78
Total		\$129.78
159234	Office Supplies	(\$23.46)
Total		(\$23.46)
159234	Office Supplies	\$23.46
Total		\$23.46
159234	Office Supplies	\$318.34
Total		\$318.34
159234	Office Supplies	(\$271.96)
Total		(\$271.96)
159234	Office Supplies	(\$102.89)
Total		(\$102.89)
159234	MISC OPERATING-GENERAL	\$31.99
	Office Supplies	\$163.12
Total		\$195.11
159234	Office Supplies	(\$94.39)
Total		(\$94.39)
159234	Office Supplies	\$94.39
Total		\$94.39
159234	Office Supplies	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$100.00
159234	Office Supplies	\$100.00
Total		\$100.00
159234	Office Supplies	\$364.63
Total		\$364.63
159234	Office Supplies	(\$290.52)
Total		(\$290.52)
159234	Instructional and Curriculum	\$266.62
Total		\$266.62
159234	GENERAL SUPPLIES	\$18.72
	GENERAL SUPPLIE-SECONDARY SOCI	\$96.90
	Instructional and Curriculum	\$10.82
Total		\$126.44
159234	Office Supplies	\$95.99
Total		\$95.99
159234	Office Supplies	(\$95.99)
Total		(\$95.99)
159234	Office Supplies	\$287.64
Total		\$287.64
159234	Office Supplies	\$401.25
Total		\$401.25
159234	Instructional and Curriculum	\$155.59
Total		\$155.59
159234	Instructional and Curriculum	\$49.77
Total		\$49.77
159234	Instructional and Curriculum	\$395.56
Total		\$395.56
159234	Office Supplies	\$474.45
Total		\$474.45
159234	Instructional and Curriculum	\$143.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$143.49
159234	Office Supplies	\$227.85
Total		\$227.85
159234	Instructional and Curriculum	\$316.95
Total		\$316.95
159234	Instructional and Curriculum	\$235.97
Total		\$235.97
159234	Office Supplies	\$23.95
Total		\$23.95
159234	Office Supplies	\$106.83
Total		\$106.83
159234	Office Supplies	\$163.68
Total		\$163.68
159234	Instructional and Curriculum	\$59.51
Total		\$59.51
159234	Instructional and Curriculum	\$99.28
Total		\$99.28
159234	GENERAL SUPPLIE-FIRST GRADE	\$127.52
	Instructional and Curriculum	\$41.44
Total		\$168.96
159234	Office Supplies	\$142.06
Total		\$142.06
159234	Instructional and Curriculum	\$67.24
Total		\$67.24
159234	GENERAL SUPPLIE-GENERAL	\$46.75
	Office Supplies	\$222.24
Total		\$268.99
159234	Office Supplies	\$62.45
Total		\$62.45
159234	Office Supplies	\$63.27
Total		\$63.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159234	Office Supplies	\$3.94
	Total		\$3.94
	159234	Office Supplies	(\$3.94)
	Total		(\$3.94)
	159234	EXPEND-AGENCY FUNDS	\$97.26
		Office Supplies	\$97.26
	Total		\$194.52
	159234	Office Supplies	\$97.26
	Total		\$97.26
	159234	Office Supplies	\$113.68
	Total		\$113.68
	159234	Office Supplies	\$116.23
	Total		\$116.23
	159234	GENERAL SUPPLIE-ENGLISH	\$3.51
		GENERAL SUPPLIE-GENERAL	\$106.83
		Office Supplies	\$5.02
	Total		\$115.36
	159234	Instructional and Curriculum	\$54.21
	Total		\$54.21
	159234	Office Supplies	\$201.63
	Total		\$201.63
	159234	Office Supplies	\$112.78
	Total		\$112.78
	159234	Office Supplies	\$127.95
	Total		\$127.95
	159234	Office Supplies	\$439.86
	Total		\$439.86
	159234	Office Supplies	\$54.35
	Total		\$54.35
	159234	Instructional and Curriculum	\$132.64
	Total		\$132.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159234	Instructional and Curriculum	(\$14.91)
	Total		(\$14.91)
	159234	Instructional and Curriculum	\$14.91
	Total		\$14.91
	159234	EXPEND-AGENCY FUNDS	\$46.98
		Office Supplies	\$22.53
	Total		\$69.51
	159234	Office Supplies	\$67.92
	Total		\$67.92
	159234	Instructional and Curriculum	\$65.84
	Total		\$65.84
	159234	Office Supplies	\$91.70
	Total		\$91.70
	159254	Office Supplies	\$800.38
	Total		\$800.38
	159254	Instructional and Curriculum	\$547.83
	Total		\$547.83
	159254	Instructional and Curriculum	\$98.16
	Total		\$98.16
	159254	Office Supplies	\$940.58
	Total		\$940.58
	159254	Office Supplies	\$100.00
	Total		\$100.00
	159254	Instructional and Curriculum	\$124.50
	Total		\$124.50
	159254	ITEM: Oxford Laminated Index	\$212.10
	Total		\$212.10
	159254	Instructional and Curriculum/S	\$152.83
	Total		\$152.83
	159254	Instructional and Curriculum/U	\$41.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$41.12
159254	Office Supplies	\$115.62
Total		\$115.62
159254	Instructional and Curriculum	\$45.60
Total		\$45.60
159254	Office Supplies	\$110.51
Total		\$110.51
159254	Office Supplies	\$29.14
Total		\$29.14
159254	Instructional and Curriculum	\$62.48
Total		\$62.48
159254	Office Supplies-FOX	\$502.36
Total		\$502.36
159254	Instructional and Curriculum	\$132.04
Total		\$132.04
159254	Office Supplies	\$264.79
Total		\$264.79
159254	Office Supplies	\$109.54
Total		\$109.54
159254	Office Supplies	\$26.24
Total		\$26.24
159254	Office Supplies	\$48.30
Total		\$48.30
159254	Office Supplies	\$39.57
Total		\$39.57
159254	Office Supplies	\$126.03
Total		\$126.03
159254	Instructional and Curriculum	\$59.15
Total		\$59.15
159254	Health Services	\$143.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$143.75
159254	Golf Tournament Supplies	\$17.76
Total		\$17.76
159254	Instructional and Curriculum	\$34.10
Total		\$34.10
159254	Instructional and Curriculum -	\$125.52
Total		\$125.52
159254	Instructional and Curriculum	\$256.56
Total		\$256.56
159254	Office Supplies	\$50.66
Total		\$50.66
159254	Instructional and Curriculum	\$27.99
Total		\$27.99
159254	Office Supplies	\$62.87
Total		\$62.87
159254	Office Supplies	\$293.51
Total		\$293.51
159254	Instructional and Curriculum	\$71.39
Total		\$71.39
159254	OFFICE SUPPLIES	\$44.47
Total		\$44.47
159254	GENERAL SUPPLIE-GENERAL	\$245.15
	Office Supplies	\$91.79
Total		\$336.94
159254	Paper	\$41.10
Total		\$41.10
159254	Office Supplies	\$227.09
Total		\$227.09
159254	Office Supplies	\$240.83
Total		\$240.83
159254	Office Supplies	\$162.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$162.10
159254	Instructional and Curriculum	\$72.18
Total		\$72.18
159254	Office Supplies	\$217.26
Total		\$217.26
159254	Office Supplies	\$42.04
Total		\$42.04
159254	Office Supplies	\$154.18
Total		\$154.18
159254	Office Supplies CSS MISC OFFIC	\$69.61
Total		\$69.61
159254	Instructional and Curriculum	\$42.30
Total		\$42.30
159254	GENERAL SUPPLIE-FAMILY AND CON	\$70.46
	Office Supplies	\$169.90
Total		\$240.36
159254	MISC OPERATING-GENERAL	\$3.41
	Office Supplies	\$65.24
Total		\$68.65
159254	Office Supplies	(\$12.55)
Total		(\$12.55)
159254	Office Supplies	\$851.10
Total		\$851.10
159254	Instructional and Curriculum	\$310.52
Total		\$310.52
159254	Office Supplies	\$77.65
Total		\$77.65
159254	Office Supplies	\$77.40
Total		\$77.40
159254	Instructional and Curriculum	\$75.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$75.71
159254	GENERAL SUPPLIE-GENERAL	\$330.52
	Office Supplies	\$57.30
Total		\$387.82
159254	Office Supplies	\$47.31
Total		\$47.31
159254	Instructional and Curriculum	\$45.50
Total		\$45.50
159254	Office Supplies	\$57.48
Total		\$57.48
159254	Office Supplies	\$157.96
Total		\$157.96
159284	Office Supplies	\$164.14
Total		\$164.14
159284	Office Supplies	\$301.93
Total		\$301.93
159284	Instructional and Curriculum	\$377.04
Total		\$377.04
159284	Office Supplies	\$464.01
Total		\$464.01
159284	Special Education	\$195.35
Total		\$195.35
159284	Instructional and Curriculum	\$37.14
Total		\$37.14
159284	Instructional and Curriculum	\$442.33
Total		\$442.33
159284	Office Supplies-SHUFFIELD	\$45.59
Total		\$45.59
159446	Instructional and Curriculum	\$349.98
Total		\$349.98
159446	Instructional and Curriculum	(\$174.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$174.99)
159446	Instructional and Curriculum	(\$174.99)
Total		(\$174.99)
159446	Instructional and Curriculum	\$349.98
Total		\$349.98
159446	Instructional and Curriculum	\$215.19
Total		\$215.19
159446	Office Supplies	\$809.99
Total		\$809.99
159446	Office Supplies	(\$23.32)
Total		(\$23.32)
159446	Office Supplies	\$23.32
Total		\$23.32
159446	Office Supplies	(\$22.95)
Total		(\$22.95)
159446	Office Supplies	(\$23.32)
Total		(\$23.32)
159446	Office Supplies	\$23.32
Total		\$23.32
159446	Office Supplies	(\$142.16)
Total		(\$142.16)
159446	Office Supplies	\$71.08
Total		\$71.08
159446	Office Supplies	\$71.08
Total		\$71.08
159446	GENERAL SUPPLIE-NIGHT SCHOOL	\$47.97
	Instructional and Curriculum	\$143.91
Total		\$191.88
159446	GENERAL SUPPLIE-NIGHT SCHOOL	(\$15.99)
	Instructional and Curriculum	(\$15.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$31.98)
159446	GENERAL SUPPLIE-NIGHT SCHOOL	(\$31.98)
	Instructional and Curriculum	(\$127.92)
Total		(\$159.90)
159446	Office Supplies	\$305.63
Total		\$305.63
159446	Office Supplies	(\$28.42)
Total		(\$28.42)
159446	Office Supplies	\$202.77
Total		\$202.77
159446	Instructional and Curriculum	\$99.29
Total		\$99.29
159446	Office Supplies	(\$132.59)
Total		(\$132.59)
159446	Office Supplies	\$210.95
Total		\$210.95
159446	GENERAL SUPPLIE-GENERAL	\$49.78
	Office Supplies	\$69.98
Total		\$119.76
159446	Instructional and Curriculum	\$147.02
Total		\$147.02
159446	Office Supplies	\$292.54
Total		\$292.54
159446	Instructional and Curriculum	\$99.14
Total		\$99.14
159446	Office Supplies	(\$1.77)
Total		(\$1.77)
159446	GENERAL SUPPLIE-GENERAL	\$26.34
	Office Supplies	\$277.74
Total		\$304.08
159446	Office Supplies	\$240.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$240.31
159446	Instructional and Curriculum	\$33.89
Total		\$33.89
159446	Instructional and Curriculum	\$531.00
Total		\$531.00
159446	Office Supplies	\$607.42
Total		\$607.42
159446	OFFICE SUPPLIES	\$43.97
Total		\$43.97
159446	Office Supplies	\$191.31
Total		\$191.31
159446	Instructional and Curriculum	\$100.26
Total		\$100.26
159446	Office Supplies	(\$14.40)
Total		(\$14.40)
159446	Office Supplies	\$14.40
Total		\$14.40
159446	Instructional and Curriculum	\$288.04
Total		\$288.04
159446	Instructional and Curriculum	\$280.02
Total		\$280.02
159446	Office Supplies	\$384.04
Total		\$384.04
159446	Office Supplies	\$112.14
Total		\$112.14
159446	Math materials	\$166.21
Total		\$166.21
159446	Office Supplies	\$99.20
Total		\$99.20
159446	MISC OPERATING-GENERAL	\$130.93
	Office Supplies	\$25.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$156.49
159446	Office Supplies	\$329.95
Total		\$329.95
159446	OFFICE SUPPLIES	\$308.93
Total		\$308.93
159446	Instructional and Curriculum	\$166.09
Total		\$166.09
159446	EXPEND-AGENCY FUNDS	\$105.60
	Food - Meals, Meeting and FCS	\$96.05
Total		\$201.65
159446	Instructional and Curriculum	\$583.53
Total		\$583.53
159446	Office Supplies	\$120.05
Total		\$120.05
159446	Office Supplies	\$522.00
Total		\$522.00
159446	GENERAL SUPPLIE-GENERAL	\$29.11
	Office Supplies	\$122.77
Total		\$151.88
159446	Classroom Supplies	\$180.44
Total		\$180.44
159446	Office Supplies	\$153.30
Total		\$153.30
159446	Awards, Trophies, Plaques and	\$109.32
	MISC OPERATING-GENERAL	\$133.69
Total		\$243.01
159446	ESD Main Office	\$852.90
Total		\$852.90
159446	Office Supplies-MARTINEZ	\$203.46
Total		\$203.46
159446	Office Supplies	\$57.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$57.69
159446	OFFICE SUPPLIES	\$89.85
Total		\$89.85
159446	Office Supplies	\$130.23
Total		\$130.23
159446	Office Supplies	\$121.43
Total		\$121.43
159446	Instructional and Curriculum	\$99.78
Total		\$99.78
159446	Instructional and Curriculum	\$99.70
Total		\$99.70
159446	Instructional and Curriculum	\$99.31
Total		\$99.31
159446	Office Supplies	\$54.12
Total		\$54.12
159446	GENERAL SUPPLIE-MATH	\$117.40
	GENERAL SUPPLIE-PHYSICAL EDUCA	\$99.80
	Instructional and Curriculum	\$117.40
Total		\$334.60
159446	Instructional and Curriculum	\$519.28
Total		\$519.28
159446	office supplies	\$40.42
Total		\$40.42
159446	OFFICE SUPPLIES	\$35.86
Total		\$35.86
159446	Office Supplies	\$54.82
Total		\$54.82
159446	Office Supplies	\$26.25
Total		\$26.25
159446	Food - Meals, Meeting and FCS	\$112.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$112.16
159446	Office Supplies	\$28.32
Total		\$28.32
159446	Instructional and Curriculum	\$62.40
Total		\$62.40
159446	Office Supplies	\$26.94
Total		\$26.94
159446	Office Supplies	\$67.50
Total		\$67.50
159446	Office Supplies	\$180.27
Total		\$180.27
159446	Office Supplies	\$339.32
Total		\$339.32
159446	Instructional and Curriculum	\$80.46
Total		\$80.46
159446	OFFICE SUPPLIES	\$135.80
Total		\$135.80
159446	Instructional and Curriculum	\$99.62
Total		\$99.62
159446	Office Supplies	\$30.28
Total		\$30.28
159446	Office Supplies	\$60.17
Total		\$60.17
159446	Office Supplies	(\$3.97)
Total		(\$3.97)
159446	Office Supplies	\$3.97
Total		\$3.97
159446	Instructional and Curriculum	\$55.49
Total		\$55.49
159446	Instructional and Curriculum	\$44.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$44.14
159446	Instructional and Curriculum	\$137.42
Total		\$137.42
159446	Office Supplies	\$570.80
Total		\$570.80
159446	Office Supplies	\$137.58
Total		\$137.58
159446	MISC OPERATING-GENERAL	\$29.94
	Office Supplies	\$520.15
Total		\$550.09
159446	MISC OPERATING-GENERAL	\$13.98
	Office Supplies	\$123.49
Total		\$137.47
159446	Office Supplies	\$57.17
Total		\$57.17
159446	Office Supplies	\$105.48
Total		\$105.48
159446	Office Supplies	\$166.09
Total		\$166.09
159446	Office Supplies	\$115.55
Total		\$115.55
159446	Instructional and Curriculum	\$26.67
Total		\$26.67
159446	Office Supplies	\$198.90
Total		\$198.90
159446	Instructional and Curriculum	\$204.67
Total		\$204.67
159446	Office Supplies	\$127.42
Total		\$127.42
159446	ESD Main Office	\$906.28
Total		\$906.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159446	Instructional and Curriculum	\$56.04
	Total		\$56.04
	159446	Instructional and Curriculum	\$55.14
	Total		\$55.14
	159446	MISC OPERATING-GENERAL	\$6.99
		Office Supplies	\$83.79
	Total		\$90.78
	159446	T4 - DC SUPPLIES	\$32.11
	Total		\$32.11
	159446	Instructional and Curriculum	\$117.24
	Total		\$117.24
	159446	Office Supplies	\$111.64
	Total		\$111.64
	159446	Instructional and Curriculum	\$93.95
	Total		\$93.95
	159446	GENERAL SUPPLIE-GENERAL	\$10.59
		Office Supplies	\$84.60
	Total		\$95.19
	159446	Office Supplies	\$82.24
	Total		\$82.24
	159446	Furniture	\$159.99
	Total		\$159.99
	159446	Instructional and Curriculum	\$254.94
	Total		\$254.94
	159446	Office Supplies	\$565.50
	Total		\$565.50
	159446	EXPEND-AGENCY FUNDS	\$19.28
		Office Supplies	\$719.37
	Total		\$738.65
	159446	Instructional and Curriculum	\$71.17
	Total		\$71.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159446	Instructional and Curriculum	(\$12.20)
	Total		(\$12.20)
	159446	Office Supplies	\$326.55
	Total		\$326.55
	159446	Instructional and Curriculum/S	\$327.19
	Total		\$327.19
	159446	Instructional and Curriculum/S	\$918.21
	Total		\$918.21
	159446	Office Supplies	\$60.75
	Total		\$60.75
	159446	Office Supplies	\$170.41
	Total		\$170.41
	159446	Office Supplies	\$406.77
	Total		\$406.77
	159446	Office Supplies	\$50.74
	Total		\$50.74
	159446	RECYCLING SUPPLIES FOR STUCO	\$356.07
	Total		\$356.07
	159446	RECYCLING SUPPLIES FOR STUCO	\$70.30
	Total		\$70.30
	159446	Instructional and Curriculum/S	\$357.87
	Total		\$357.87
	159446	Instructional and Curriculum/S	\$1,285.41
	Total		\$1,285.41
	159446	Instructional and Curriculum	\$4.56
	Total		\$4.56
	159446	Instructional and Curriculum	\$2,333.53
	Total		\$2,333.53
	159446	Instructional and Curriculum	(\$20.78)
	Total		(\$20.78)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159446	Instructional and Curriculum	\$20.78
	Total		\$20.78
	159446	Office Supplies	\$95.11
	Total		\$95.11
	159446	Office Supplies	\$57.48
	Total		\$57.48
	159446	GENERAL SUPPLIE-LEAP	\$22.97
		Instructional and Curriculum	\$11.00
	Total		\$33.97
	159446	Office Supplies	\$60.44
	Total		\$60.44
	159446	Furniture	\$2,115.75
	Total		\$2,115.75
	159446	Office Supplies	\$54.73
	Total		\$54.73
	159446	Office Supplies	\$147.55
	Total		\$147.55
	159446	Office Supplies	\$87.10
	Total		\$87.10
	159446	Office Supplies-COFFEE POT	\$79.99
	Total		\$79.99
	159446	Instructional and Curriculum	\$102.78
	Total		\$102.78
	159446	Office Supplies	\$336.57
	Total		\$336.57
	159446	Instructional and Curriculum	\$85.32
	Total		\$85.32
	159589	Furniture	(\$946.92)
	Total		(\$946.92)
	159589	Furniture	\$946.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$946.92
159589	Office Supplies	\$106.40
Total		\$106.40
159589	Office Supplies	(\$106.40)
Total		(\$106.40)
159589	Office Supplies	\$106.40
Total		\$106.40
159589	Instructional and Curriculum	\$69.74
Total		\$69.74
159589	Office Supplies CSS OFFICE SUP	\$189.00
Total		\$189.00
159589	Office Supplies CSS OFFICE SUP	(\$16.31)
Total		(\$16.31)
159589	Office Supplies CSS OFFICE SUP	(\$32.90)
Total		(\$32.90)
159589	Office Supplies CSS OFFICE SUP	\$32.90
Total		\$32.90
159589	Office Supplies	\$82.56
Total		\$82.56
159589	Office Supplies	\$101.12
Total		\$101.12
159589	Instructional and Curriculum	\$145.89
Total		\$145.89
159589	Office Supplies	\$127.65
Total		\$127.65
159589	Instructional and Curriculum/S	(\$7.33)
Total		(\$7.33)
159589	Instructional and Curriculum/S	\$7.33
Total		\$7.33
159589	Office Supplies	(\$198.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$198.36)
159589	Office Supplies	\$81.00
Total		\$81.00
159589	Health Services	\$72.66
Total		\$72.66
159589	Instructional and Curriculum	\$344.08
Total		\$344.08
159589	Instructional and Curriculum	\$497.00
Total		\$497.00
159589	Office Supplies	\$271.98
Total		\$271.98
159589	Instructional and Curriculum	\$436.55
Total		\$436.55
159589	Office Supplies	\$124.18
Total		\$124.18
159589	Office Supplies	\$107.17
Total		\$107.17
159589	Instructional and Curriculum	\$172.68
Total		\$172.68
159589	Office Supplies	\$167.64
Total		\$167.64
159589	Instructional and Curriculum	\$57.72
Total		\$57.72
159589	GENERAL SUPPLIE-GENERAL	\$117.65
	Office Supplies	\$25.89
Total		\$143.54
159589	Graduation items	\$174.50
Total		\$174.50
159589	Instructional and Curriculum	\$71.19
Total		\$71.19
159589	Instructional and Curriculum	\$372.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$372.08
159589	Instructional and Curriculum	\$157.26
Total		\$157.26
159589	Special Education	\$343.21
Total		\$343.21
159589	Office Supplies	\$48.53
Total		\$48.53
159589	Instructional and Curriculum	\$107.17
Total		\$107.17
159589	Instructional and Curriculum	\$27.57
Total		\$27.57
159589	Office Supplies	\$63.02
Total		\$63.02
159589	Awards, Trophies, Plaques and	\$27.76
Total		\$27.76
159589	Instructional and Curriculum	\$69.48
Total		\$69.48
159589	Instructional and Curriculum	\$45.20
Total		\$45.20
159589	Office Supplies	\$90.71
Total		\$90.71
159589	Instructional and Curriculum	\$222.85
Total		\$222.85
159589	Office Supplies	\$68.34
Total		\$68.34
159589	Instructional and Curriculum	\$65.61
Total		\$65.61
159589	Instructional and Curriculum	\$94.86
Total		\$94.86
159589	Office Supplies	\$142.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$142.42
159589	LIBRARY SUPPLIES	\$62.50
Total		\$62.50
159589	Office Supplies	\$41.30
Total		\$41.30
159589	Instructional and Curriculum	\$69.79
Total		\$69.79
159589	Instructional and Curriculum	\$322.01
Total		\$322.01
159589	Office Supplies	\$166.25
Total		\$166.25
159589	Instructional and Curriculum	\$117.61
Total		\$117.61
159589	Instructional and Curriculum	\$31.26
Total		\$31.26
159589	ITEM: Mini Condiment Set, .4	\$46.56
	MISC OPERATING-GENERAL	\$35.08
Total		\$81.64
159589	Office Supplies	\$167.49
Total		\$167.49
159589	Office Supplies	\$368.23
Total		\$368.23
159589	Office Supplies	\$29.43
Total		\$29.43
159589	Instructional and Curriculum	\$110.22
Total		\$110.22
159589	Office Supplies	\$84.24
Total		\$84.24
159589	Instructional and Curriculum	\$70.03
Total		\$70.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159589	Office Supplies	\$39.34
	Total		\$39.34
	159589	Instructional and Curriculum	\$46.77
	Total		\$46.77
	159589	Office Supplies	\$42.91
	Total		\$42.91
	159589	Office Supplies	\$88.00
	Total		\$88.00
	159589	Office Supplies	\$93.66
	Total		\$93.66
	159589	Office Supplies	\$68.10
	Total		\$68.10
	159589	GENERAL SUPPLIE-GENERAL	\$246.16
		Instructional and Curriculum	\$316.89
	Total		\$563.05
	159589	Office Supplies	\$145.39
	Total		\$145.39
	159589	Instructional and Curriculum	\$57.01
	Total		\$57.01
	159589	Instructional and Curriculum	\$337.06
	Total		\$337.06
	159589	Office Supplies	\$103.25
	Total		\$103.25
	159589	Office Supplies	\$75.15
	Total		\$75.15
	159589	Office Supplies	\$45.03
	Total		\$45.03
	159589	Office Supplies	\$95.66
	Total		\$95.66
	159589	Instructional and Curriculum	\$61.01
		MISC OPERATING-GENERAL	\$35.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$96.21
159589	Office Supplies	\$65.36
Total		\$65.36
159589	Office Supplies	\$41.86
Total		\$41.86
159589	OFFICE SUPPLIES	\$281.52
Total		\$281.52
159589	Instructional and Curriculum	\$336.85
Total		\$336.85
159589	Office Supplies	\$104.16
Total		\$104.16
159589	Instructional and Curriculum	\$89.46
Total		\$89.46
159589	Instructional and Curriculum	\$84.98
Total		\$84.98
159589	Instructional and Curriculum	\$44.64
Total		\$44.64
159589	Performing and Fine Arts	\$70.00
Total		\$70.00
159589	Office Supplies	\$30.49
Total		\$30.49
159589	Office Supplies	\$100.64
Total		\$100.64
159589	Instructional and Curriculum	\$749.62
Total		\$749.62
159589	Office Supplies	\$70.42
Total		\$70.42
159589	Office Supplies	\$195.89
Total		\$195.89
159589	Office Supplies	(\$53.65)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$53.65)
159589	Special Education	\$960.74
Total		\$960.74
159589	Office Supplies	\$316.03
Total		\$316.03
159589	Office Supplies	\$79.72
Total		\$79.72
159589	Office Supplies	\$41.12
Total		\$41.12
159589	Office Supplies	\$337.87
Total		\$337.87
159589	Office Supplies	\$277.85
Total		\$277.85
159589	Office Supplies	\$20.08
Total		\$20.08
159589	Office Supplies	\$164.40
Total		\$164.40
159589	Office Supplies	\$232.15
Total		\$232.15
159589	Office Supplies	\$79.42
Total		\$79.42
159589	GENERAL SUPPLIE-GENERAL	\$104.68
	Office Supplies	\$8.70
Total		\$113.38
159589	Instructional and Curriculum	\$546.05
Total		\$546.05
159675	Office Supplies	\$1,322.17
Total		\$1,322.17
159675	Office Supplies	\$1,617.67
Total		\$1,617.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159675	Instructional and Curriculum	\$172.50
	Total		\$172.50
	159675	Office Supplies	\$121.41
	Total		\$121.41
	159675	Office Supplies	\$868.91
	Total		\$868.91
	159675	Office Supplies	\$119.13
	Total		\$119.13
	159675	Office Supplies	\$359.44
	Total		\$359.44
	159675	Office Supplies	\$328.09
	Total		\$328.09
	159675	Office Supplies	\$204.58
	Total		\$204.58
	159675	Instructional and Curriculum	\$63.98
	Total		\$63.98
	159675	Office Supplies	\$223.20
	Total		\$223.20
	159675	Instructional and Curriculum	\$184.75
	Total		\$184.75
	159675	Instructional and Curriculum	\$251.38
	Total		\$251.38
	159675	Office Supplies	\$67.85
	Total		\$67.85
	159675	Food - Meals, Meeting and FCS	\$188.79
	Total		\$188.79
	159675	Instructional and Curriculum	\$29.97
	Total		\$29.97
	159675	Office Supplies	\$108.53
	Total		\$108.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159675	Instructional and Curriculum	\$175.44
	Total		\$175.44
	159675	OFFICE SUPPLIES	\$81.49
	Total		\$81.49
	159675	Instructional and Curriculum	\$209.64
	Total		\$209.64
	159675	Office Supplies	\$120.18
	Total		\$120.18
	159675	Office Supplies	\$49.31
	Total		\$49.31
	159675	Instructional and Curriculum	\$42.48
	Total		\$42.48
	159675	MISC OPER-GENERAL	\$17.44
		Office Supplies	\$26.08
	Total		\$43.52
	159675	Office Supplies	\$103.27
	Total		\$103.27
	159675	*** Change Description ***	\$143.67
	Total		\$143.67
	159675	SUPPLIES FOR ALS	\$49.40
	Total		\$49.40
	159675	GENERAL SUPPLIE-GENERAL	\$33.24
		Office Supplies	\$345.10
	Total		\$378.34
	159675	Office Supplies	\$32.47
	Total		\$32.47
	159675	Office Supplies	\$153.49
	Total		\$153.49
	159675	Health Services	\$310.76
	Total		\$310.76
	159675	Office Supplies	\$50.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$50.64
159675	Instructional and Curriculum	\$86.87
Total		\$86.87
159675	MISC OPERATING COSTS	\$142.71
	Office Supplies	\$60.75
Total		\$203.46
159675	Office Supplies	\$26.01
Total		\$26.01
159675	Office Supplies	\$28.00
Total		\$28.00
159675	GENERAL SUPPLIE-HEALTH	\$19.60
	Office Supplies	\$187.76
Total		\$207.36
159675	Food - Meals, Meeting and FCS	\$74.43
Total		\$74.43
159675	GENERAL SUPPLIE-ARCHITECTURE	\$117.02
	GENERAL SUPPLIES	\$10.12
	Office Supplies	\$65.11
Total		\$192.25
159675	Instructional and Curriculum	\$193.17
Total		\$193.17
159675	Instructional and Curriculum	\$328.86
Total		\$328.86
159675	Office Supplies	\$66.15
Total		\$66.15
159675	Office Supplies	\$106.41
Total		\$106.41
159675	Instructional and Curriculum	\$299.26
Total		\$299.26
159675	Office Supplies	\$47.55
Total		\$47.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159675	Office Supplies	\$47.09
	Total		\$47.09
	159675	Office Supplies	\$25.28
	Total		\$25.28
	159675	Instructional and Curriculum	\$178.77
	Total		\$178.77
	159675	Office Supplies	\$26.78
	Total		\$26.78
	159675	Office Supplies	\$49.31
	Total		\$49.31
	159675	Office Supplies	\$39.78
	Total		\$39.78
	159675	Office Supplies	\$146.31
	Total		\$146.31
	159675	Instructional and Curriculum	\$276.75
	Total		\$276.75
	159675	Office Supplies	\$172.00
	Total		\$172.00
	159675	Instructional and Curriculum	\$46.89
	Total		\$46.89
	159675	EXPEND-AGENCY FUNDS	\$53.71
		Office Supplies	\$56.56
	Total		\$110.27
	159675	Instructional and Curriculum	\$42.29
	Total		\$42.29
	159675	Office Supplies	\$49.88
	Total		\$49.88
	159854	Office Supplies	\$520.62
	Total		\$520.62
	159854	Office Supplies	(\$247.65)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$247.65)
159854	Office Supplies	\$149.66
Total		\$149.66
159854	Office Supplies	(\$34.97)
Total		(\$34.97)
159854	Office Supplies	\$34.97
Total		\$34.97
159854	Office Supplies	(\$34.97)
Total		(\$34.97)
159854	Office Supplies	\$34.97
Total		\$34.97
159854	Office Supplies	(\$34.97)
Total		(\$34.97)
159854	Office Supplies	(\$34.97)
Total		(\$34.97)
159854	Office Supplies	(\$237.58)
Total		(\$237.58)
159854	Office Supplies	\$237.58
Total		\$237.58
159854	Office Supplies	(\$118.79)
Total		(\$118.79)
159854	Office Supplies	\$118.79
Total		\$118.79
159854	Office Supplies	\$779.73
Total		\$779.73
159854	Office Supplies	(\$55.08)
Total		(\$55.08)
159854	Office Supplies	(\$5.45)
Total		(\$5.45)
159854	Office Supplies	(\$43.99)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$43.99)
159854	Instructional and Curriculum	\$1,070.92
Total		\$1,070.92
159854	Instructional and Curriculum	(\$184.04)
Total		(\$184.04)
159854	Instructional and Curriculum	(\$54.22)
Total		(\$54.22)
159854	Instructional and Curriculum	\$54.22
Total		\$54.22
159854	Instructional and Curriculum	(\$19.24)
Total		(\$19.24)
159854	Instructional and Curriculum/C	\$332.67
Total		\$332.67
159854	Athletics	\$40.86
Total		\$40.86
159854	Athletics	(\$15.47)
Total		(\$15.47)
159854	Athletics	\$15.47
Total		\$15.47
159854	Office Supplies	\$182.00
Total		\$182.00
159854	CUSTOM STAMPS	\$75.16
Total		\$75.16
159854	Office Supplies	\$97.45
Total		\$97.45
159854	Office Supplies	\$138.30
Total		\$138.30
159854	GENERAL SUPPLIES	\$31.70
	Office Supplies	\$6.51
Total		\$38.21
159854	GENERAL SUPPLIES	\$2.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Office Supplies	\$2.17
	Total		\$4.34
	159854	Office Supplies	\$20.45
	Total		\$20.45
	159854	Office Supplies	\$716.40
	Total		\$716.40
	159854	Classroom Supplies	\$45.40
	Total		\$45.40
	159854	Office Supplies	(\$30.39)
	Total		(\$30.39)
	159854	Office Supplies	\$30.39
	Total		\$30.39
	159854	GENERAL SUPPLIES	\$84.68
		VIDEO GAME DESIGN SUPPLIES	\$33.49
	Total		\$118.17
	159854	Instructional and Curriculum	(\$52.52)
	Total		(\$52.52)
	159854	Office Supplies	\$42.58
	Total		\$42.58
	159854	Office Supplies	\$74.49
	Total		\$74.49
	159854	GENERAL SUPPLIE-GENERAL	\$179.28
		ITEM: Brother TZe Series Tape	\$49.58
		MISC OPERATING-GENERAL	\$38.12
	Total		\$266.98
	159854	Furniture	\$87.64
	Total		\$87.64
	159854	Instructional and Curriculum	\$100.88
	Total		\$100.88
	159854	Office Supplies	\$30.79
	Total		\$30.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Instructional and Curriculum	\$230.84
	Total		\$230.84
	159854	Office Supplies	\$275.08
	Total		\$275.08
	159854	Office Supplies	\$273.65
	Total		\$273.65
	159854	GENERAL SUPPLIE-GENERAL	\$33.36
		Office Supplies	\$285.05
	Total		\$318.41
	159854	Office Supplies	\$73.38
	Total		\$73.38
	159854	Instructional and Curriculum/C	\$622.12
	Total		\$622.12
	159854	Instructional and Curriculum	\$359.58
	Total		\$359.58
	159854	Office Supplies	\$93.88
	Total		\$93.88
	159854	Instructional and Curriculum	\$62.14
	Total		\$62.14
	159854	Instructional and Curriculum	\$214.68
	Total		\$214.68
	159854	GENERAL SUPPLIES	\$59.90
		Instructional and Curriculum	\$625.95
	Total		\$685.85
	159854	Instructional and Curriculum	\$461.61
	Total		\$461.61
	159854	Office Supplies	\$49.41
	Total		\$49.41
	159854	Office Supplies	\$31.96
	Total		\$31.96
	159854	Office Supplies	\$26.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$26.55
159854	Office Supplies	\$442.48
Total		\$442.48
159854	Instructional and Curriculum	\$202.79
Total		\$202.79
159854	Office Supplies	\$49.69
Total		\$49.69
159854	ITEM: Avery Self-Adhesive Nam	\$203.50
Total		\$203.50
159854	GENERAL SUPPLIE-GENERAL	\$12.69
	Instructional and Curriculum	\$333.43
Total		\$346.12
159854	Office Supplies	\$60.90
Total		\$60.90
159854	Instructional and Curriculum	\$336.97
Total		\$336.97
159854	Office Supplies	\$191.90
Total		\$191.90
159854	Instructional and Curriculum	\$86.68
Total		\$86.68
159854	Office Supplies-SHUFFIELD	\$59.05
Total		\$59.05
159854	Office Supplies	\$151.68
Total		\$151.68
159854	Office Supplies	\$359.68
Total		\$359.68
159854	Office Supplies	\$439.50
Total		\$439.50
159854	Instructional and Curriculum	\$365.66
Total		\$365.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Office Supplies	\$127.98
	Total		\$127.98
	159854	Office Supplies	\$154.98
	Total		\$154.98
	159854	Food - Meals, Meeting and FCS	\$60.47
	Total		\$60.47
	159854	Instructional and Curriculum	\$99.98
	Total		\$99.98
	159854	Instructional and Curriculum	\$164.26
	Total		\$164.26
	159854	Instructional and Curriculum	\$63.57
	Total		\$63.57
	159854	Office Supplies	\$165.53
	Total		\$165.53
	159854	Instructional and Curriculum	\$321.92
	Total		\$321.92
	159854	Office Supplies	\$27.00
	Total		\$27.00
	159854	Office Supplies	\$51.01
	Total		\$51.01
	159854	ITEM: Staples Professional Se	\$233.69
	Total		\$233.69
	159854	Instructional and Curriculum	\$352.72
	Total		\$352.72
	159854	GENERAL SUPPLIES	\$23.48
		Instructional and Curriculum	\$39.60
	Total		\$63.08
	159854	GENERAL SUPPLIE-ELEMENTARY ENG	\$150.67
		GENERAL SUPPLIE-SECONDARY ENGL	\$150.67
		Office Supplies	\$122.40
	Total		\$423.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Office Supplies	\$52.56
	Total		\$52.56
	159854	Office Supplies	\$195.52
	Total		\$195.52
	159854	Office Supplies	\$179.95
	Total		\$179.95
	159854	Instructional and Curriculum	\$63.76
	Total		\$63.76
	159854	GENERAL SUPPLIE-ART	\$55.86
		Office Supplies	\$32.16
	Total		\$88.02
	159854	Office Supplies	\$181.64
	Total		\$181.64
	159854	Office Supplies	\$122.76
	Total		\$122.76
	159854	Office Supplies	\$241.78
	Total		\$241.78
	159854	Instructional and Curriculum	\$55.38
	Total		\$55.38
	159854	Instructional and Curriculum	\$959.97
	Total		\$959.97
	159854	Office Supplies	\$91.79
	Total		\$91.79
	159854	Office Supplies	\$42.33
	Total		\$42.33
	159854	GENERAL SUPPLIE-GENERAL	\$71.05
		Office Supplies	\$25.40
	Total		\$96.45
	159854	Office Supplies	\$314.48
	Total		\$314.48
	159854	Office Supplies	(\$15.14)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$15.14)
159854	Special Education	\$750.99
Total		\$750.99
159854	GENERAL SUPPLIE-FIRST GRADE	\$9.68
	Instructional and Curriculum	\$25.17
Total		\$34.85
159854	Instructional and Curriculum	\$78.64
Total		\$78.64
159854	Office Supplies	\$153.56
Total		\$153.56
159854	Office Supplies	\$277.63
Total		\$277.63
159854	Office Supplies	\$62.22
Total		\$62.22
159854	Office Supplies	\$95.30
Total		\$95.30
159854	MISC OPERATING-GENERAL	\$18.90
	Office Supplies	\$48.10
Total		\$67.00
159854	Office Supplies	\$62.31
Total		\$62.31
159854	Office Supplies	\$126.34
Total		\$126.34
159854	Office Supplies - Post-it Note	\$83.56
Total		\$83.56
159854	Office Supplies - Post-it Note	(\$0.86)
Total		(\$0.86)
159854	Office Supplies - Post-it Note	\$0.86
Total		\$0.86
159854	Office Supplies	\$287.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$287.60
159854	OFFICE SUPPLIES	\$57.81
Total		\$57.81
159854	Instructional and Curriculum	\$85.42
Total		\$85.42
159854	GENERAL SUPPLIE-HEALTH SCIENCE	\$135.43
	Office Supplies	\$100.79
Total		\$236.22
159854	Instructional and Curriculum	\$405.29
Total		\$405.29
159854	Instructional and Curriculum	\$396.71
Total		\$396.71
159854	ITEM: Staples Basic Duty Stor	\$108.97
Total		\$108.97
159854	Instructional and Curriculum	\$175.07
Total		\$175.07
159854	Office Supplies	\$172.03
Total		\$172.03
159854	Office Supplies	\$45.53
Total		\$45.53
159854	Instructional and Curriculum	\$197.99
Total		\$197.99
159854	GENERAL SUPPLIES	\$7.02
	Instructional and Curriculum	\$124.93
Total		\$131.95
159854	Instructional and Curriculum	\$37.95
Total		\$37.95
159854	Instructional and Curriculum	\$28.34
Total		\$28.34
159854	Instructional and Curriculum	\$74.21
Total		\$74.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Instructional and Curriculum	\$154.37
	Total		\$154.37
	159854	Office Supplies	\$90.40
	Total		\$90.40
	159854	ENVELOPES	\$32.07
	Total		\$32.07
	159854	Instructional and Curriculum	\$102.67
	Total		\$102.67
	159854	Office Supplies	\$44.35
	Total		\$44.35
	159854	Instructional and Curriculum	\$60.14
	Total		\$60.14
	159854	Office Supplies	\$149.83
	Total		\$149.83
	159854	Office Supplies	\$77.69
	Total		\$77.69
	159854	Athletics	\$302.72
	Total		\$302.72
	159854	Office Supplies	\$98.70
	Total		\$98.70
	159854	Instructional and Curriculum	\$111.74
	Total		\$111.74
	159854	Instructional and Curriculum	\$102.98
	Total		\$102.98
	159854	Office Supplies	\$25.65
	Total		\$25.65
	159854	Office Supplies	\$116.45
	Total		\$116.45
	159854	GENERAL SUPPLIE-THIRD GRADE	\$27.97
		Office Supplies	\$49.44

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$77.41
159854	Office Supplies	\$627.64
Total		\$627.64
159854	Instructional and Curriculum	\$169.99
Total		\$169.99
159854	Instructional and Curriculum	\$214.71
Total		\$214.71
159854	Instructional and Curriculum	\$186.40
Total		\$186.40
159854	Office Supplies	\$30.32
Total		\$30.32
159854	Instructional and Curriculum	\$33.42
Total		\$33.42
159854	Office Supplies	\$37.86
Total		\$37.86
159854	Office Supplies	\$75.60
Total		\$75.60
159854	Office Supplies	\$29.39
Total		\$29.39
159854	Office Supplies	\$91.99
Total		\$91.99
159854	Office Supplies	\$1,644.00
Total		\$1,644.00
159854	School Supplies	\$9.99
Total		\$9.99
159854	Office Supplies	\$47.30
Total		\$47.30
159854	GENERAL SUPPLIES	\$74.68
	Office Supplies	\$54.45
Total		\$129.13
159854	GENERAL SUPPLIE-GENERAL	\$149.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159854	Instructional and Curriculum	\$83.50
	Total		\$232.61
	159854	Office Supplies	\$301.57
	Total		\$301.57
	159854	Instructional and Curriculum	\$77.00
	Total		\$77.00
	159854	EXPEND-AGENCY FUNDS	\$189.81
		Instructional and Curriculum	\$264.76
	Total		\$454.57
	159854	Instructional and Curriculum	\$163.66
	Total		\$163.66
	159854	Office Supplies	\$56.67
	Total		\$56.67
	159854	Office Supplies	\$43.20
	Total		\$43.20
	159854	Office Supplies	\$37.21
	Total		\$37.21
	159854	Office Supplies	\$284.53
	Total		\$284.53
	159854	Performing and Fine Arts	\$50.00
	Total		\$50.00
	159854	Office Supplies	\$55.41
	Total		\$55.41
	159854	GENERAL SUPPLIE-GENERAL	\$86.90
		Office Supplies	\$26.28
	Total		\$113.18
	159854	Office Supplies	\$80.07
	Total		\$80.07
	159854	Office Supplies	\$498.54
	Total		\$498.54
	159854	Office Supplies	\$403.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$403.84
159854	Office Supplies	\$48.22
Total		\$48.22
159854	Office Supplies	\$547.90
Total		\$547.90
159854	Instructional and Curriculum	\$121.52
Total		\$121.52
159854	Office Supplies	\$292.26
Total		\$292.26
159854	Office Supplies	(\$139.44)
Total		(\$139.44)
159854	Office Supplies	(\$33.68)
Total		(\$33.68)
159854	Office Supplies	\$173.12
Total		\$173.12
159854	Office Supplies	(\$173.12)
Total		(\$173.12)
159854	Office Supplies	\$70.94
Total		\$70.94
159854	Office Supplies-SANTOS	\$65.56
Total		\$65.56
159854	Office Supplies	\$175.65
Total		\$175.65
159854	Office Supplies	\$168.04
Total		\$168.04
159854	Instructional and Curriculum	\$237.91
Total		\$237.91
159854	Office Supplies	\$251.98
Total		\$251.98
159854	Office Supplies	\$964.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$964.99
159854	Office Supplies	\$186.06
Total		\$186.06
159854	Student Support Supplies	\$131.04
Total		\$131.04
159854	Office Supplies	\$40.55
Total		\$40.55
159854	Office Supplies	\$118.55
Total		\$118.55
159854	Instructional and Curriculum	\$426.03
Total		\$426.03
159978	Special Education	\$30.80
Total		\$30.80
159978	Office Supplies MISC SUPPLIES	\$105.56
Total		\$105.56
159978	Office Supplies MISC SUPPLIES	(\$22.43)
Total		(\$22.43)
159978	Office Supplies MISC SUPPLIES	\$22.43
Total		\$22.43
159978	Office Supplies MISC SUPPLIES	(\$22.43)
Total		(\$22.43)
159978	Office Supplies MISC SUPPLIES	\$22.43
Total		\$22.43
159978	Special Education	(\$30.80)
Total		(\$30.80)
159978	GENERAL SUPPLIE-GENERAL	\$148.46
	Special Education	\$157.25
Total		\$305.71
159978	Office Supplies	\$198.35
Total		\$198.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159978	HEAVY DUTY SHREDDER	\$1,117.08
	Total		\$1,117.08
	159978	GENERAL SUPPLIE-FIFTH GRADE	\$45.43
		Instructional and Curriculum	\$108.48
	Total		\$153.91
	159978	GENERAL SUPPLIE-GENERAL	\$136.83
		Office Supplies	\$89.37
	Total		\$226.20
	159978	Office Supplies	\$219.01
	Total		\$219.01
	159978	Instructional and Curriculum	\$30.14
	Total		\$30.14
	159978	Instructional and Curriculum	\$32.98
	Total		\$32.98
	159978	Instructional and Curriculum	\$113.85
	Total		\$113.85
	159978	Fundraising	\$9.00
		GENERAL SUPPLIE-FUNDRAISER	\$13.83
		GENERAL SUPPLIE-GENERAL	\$6.23
	Total		\$29.06
	159978	Office Supplies	\$60.93
	Total		\$60.93
	159978	GENERAL SUPPLIE-GENERAL	\$73.19
		Special Education	\$287.79
	Total		\$360.98
	159978	Office Supplies	\$45.49
	Total		\$45.49
	159978	Instructional and Curriculum	\$333.60
	Total		\$333.60
	159978	Food - Meals, Meeting and FCS	\$162.88
	Total		\$162.88
	159978	Office Supplies	\$154.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$154.63
159978	Instructional and Curriculum	\$49.76
Total		\$49.76
159978	Office Supplies	\$317.65
Total		\$317.65
159978	Instructional and Curriculum	\$256.98
Total		\$256.98
159978	Instructional and Curriculum	\$66.76
Total		\$66.76
159978	Instructional and Curriculum	\$97.08
Total		\$97.08
159978	GENERAL SUPPLIE-GENERAL	\$83.66
	Instructional and Curriculum	\$34.50
	MISC OPERATING-GENERAL	\$6.40
Total		\$124.56
159978	SUNSHINE SUPPLIES	\$76.50
Total		\$76.50
159978	Office Supplies	\$65.67
Total		\$65.67
159978	Office Supplies	\$412.40
Total		\$412.40
159978	Instructional and Curriculum	\$30.40
Total		\$30.40
159978	Office Supplies	\$52.26
Total		\$52.26
159978	ESD Main Office Supplies	\$1,146.75
Total		\$1,146.75
159978	Office Supplies	\$48.19
Total		\$48.19
159978	Office Supplies	\$40.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$40.98
159978	OFFICE SUPPLIES & TONER	\$95.68
Total		\$95.68
159978	Office Supplies	\$33.07
Total		\$33.07
159978	Instructional and Curriculum	\$277.84
Total		\$277.84
159978	MISC OPERATING-GENERAL	\$50.60
	Office Supplies	\$85.13
Total		\$135.73
159978	Office Supplies	\$387.69
Total		\$387.69
159978	Instructional and Curriculum	\$208.27
Total		\$208.27
159978	MISC OPERATING-GENERAL	\$25.50
	Office Supplies	\$89.34
Total		\$114.84
159978	Instructional and Curriculum	\$91.01
Total		\$91.01
159978	Office Supplies	\$56.64
Total		\$56.64
159978	Office Supplies	\$36.97
Total		\$36.97
159978	Office Supplies	\$25.92
Total		\$25.92
159978	Office Supplies	\$75.94
Total		\$75.94
159978	Office Supplies	\$190.29
Total		\$190.29
159978	Instructional and Curriculum	\$133.54
Total		\$133.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159978	Food - Meals, Meeting and FCS	\$83.88
	Total		\$83.88
	159978	Instructional and Curriculum	\$120.91
	Total		\$120.91
	159978	Instructional and Curriculum	\$220.21
	Total		\$220.21
	159978	Instructional and Curriculum/A	\$893.65
	Total		\$893.65
	159978	Instructional and Curriculum	\$73.69
	Total		\$73.69
	159978	Office Supplies	\$66.11
	Total		\$66.11
	159978	Office Supplies	\$50.87
	Total		\$50.87
	159978	Instructional and Curriculum	\$205.70
	Total		\$205.70
	159978	Office Supplies	\$163.58
	Total		\$163.58
	159978	Office Supplies	\$174.31
	Total		\$174.31
	159978	Office Supplies	\$243.61
	Total		\$243.61
	159978	Instructional and Curriculum	\$99.59
	Total		\$99.59
	159978	Office Supplies	\$50.11
	Total		\$50.11
	159978	Office Supplies	\$89.87
	Total		\$89.87
	159978	Office Supplies	\$39.98
	Total		\$39.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	159978	Instructional and Curriculum	\$65.11
	Total		\$65.11
	159978	Office Supplies-FOX	\$68.32
	Total		\$68.32
	159978	Office Supplies	\$243.60
	Total		\$243.60
	159978	Classroom Supplies	\$18.24
	Total		\$18.24
	159978	Office Supplies	\$154.76
	Total		\$154.76
	159978	Office Supplies	\$524.93
	Total		\$524.93
	159978	GENERAL SUPPLIE-ART	\$62.93
		Office Supplies	\$207.78
	Total		\$270.71
	159978	Office Supplies	\$308.44
	Total		\$308.44
	159978	OFFICE SUPPLIES	\$30.14
	Total		\$30.14
	159978	Instructional and Curriculum	\$624.44
	Total		\$624.44
	159932	Instructional and Curriculum	(\$7.98)
	Total		(\$7.98)
	159932	Instructional and Curriculum	\$7.98
	Total		\$7.98
	159932	Office/nurse/teacher supplies	(\$280.14)
	Total		(\$280.14)
	159932	Office/nurse/teacher supplies	\$280.14
	Total		\$280.14
	159932	Special Education	(\$151.85)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$151.85)
159932	Special Education	\$151.85
Total		\$151.85
159932	Office Supplies-FOX	\$122.25
Total		\$122.25
159932	GENERAL SUPPLIE-COUNSELOR SUPP	\$198.91
	Office Supplies-FOX	\$1,331.47
Total		\$1,530.38
159932	Office Supplies-FOX	(\$91.40)
Total		(\$91.40)
159932	Office Supplies-FOX	\$91.40
Total		\$91.40
159932	Instructional and Curriculum	\$229.82
Total		\$229.82
159932	Instructional and Curriculum	(\$19.99)
Total		(\$19.99)
159932	Office Supplies	\$139.99
Total		\$139.99
159932	Office Supplies	\$71.64
Total		\$71.64
159932	Instructional and Curriculum	\$399.98
Total		\$399.98
159978	Office Supplies	\$268.50
Total		\$268.50
159978	Office Supplies	(\$5.80)
Total		(\$5.80)
159978	Office Supplies	\$5.80
Total		\$5.80
159978	Office Supplies	(\$5.80)
Total		(\$5.80)
159978	Office Supplies	(\$2.55)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$2.55)
159978	MISC OPER-GENERAL	\$24.90
	Office Supplies	\$17.50
Total		\$42.40
159978	Office Supplies	\$296.66
Total		\$296.66
159978	Office Supplies	(\$8.00)
Total		(\$8.00)
159978	Office Supplies	(\$40.00)
Total		(\$40.00)
159978	Office Supplies	\$27.49
Total		\$27.49
159978	Office Supplies	\$41.12
Total		\$41.12
159978	Office Supplies	\$123.20
Total		\$123.20
159978	MISC OPERATING-GENERAL	\$8.11
	Office Supplies	\$215.36
Total		\$223.47
159978	GENERAL SUPPLIE-SECONDARY MATH	\$58.84
	GENERAL SUPPLIE-SECONDARY SCIE	\$10.70
	Office Supplies	\$21.80
Total		\$91.34
159978	MISC OPERATING-GENERAL	\$165.63
	Office Supplies	\$13.15
Total		\$178.78
159978	Office Supplies-FOX	\$184.24
Total		\$184.24
160095	Instructional and Curriculum	\$851.80
Total		\$851.80
160095	Instructional and Curriculum	(\$34.74)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$34.74)
160095	Office Supplies	\$73.57
Total		\$73.57
160095	Office Supplies	(\$73.57)
Total		(\$73.57)
160095	Office Supplies	\$56.17
Total		\$56.17
160095	Office Supplies	\$17.40
Total		\$17.40
160095	Office Supplies	(\$31.34)
Total		(\$31.34)
160095	Office Supplies	\$31.34
Total		\$31.34
160095	Instructional and Curriculum	\$4,956.62
Total		\$4,956.62
160095	Instructional and Curriculum	(\$93.60)
Total		(\$93.60)
160095	Instructional and Curriculum	(\$52.44)
Total		(\$52.44)
160095	Instructional and Curriculum	(\$34.96)
Total		(\$34.96)
160095	Office Supplies	\$173.12
Total		\$173.12
160095	Office Supplies	(\$84.24)
Total		(\$84.24)
160095	Office Supplies misc supplies	\$2,709.24
Total		\$2,709.24
160095	Classroom Supplies	\$13.68
Total		\$13.68
160095	Instructional and Curriculum	\$111.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$111.15
160095	Office Supplies	\$740.49
Total		\$740.49
160095	GENERAL SUPPLIE-SPANISH COURSE	\$102.65
	Office Supplies	\$26.28
Total		\$128.93
160095	GENERAL SUPPLIE-GENERAL	\$69.28
	Office Supplies	\$75.96
Total		\$145.24
160095	Office Supplies	\$237.04
Total		\$237.04
160095	Office Supplies	(\$123.20)
Total		(\$123.20)
160095	Instructional and Curriculum	\$65.94
Total		\$65.94
160095	GENERAL SUPPLIE-HOSPITALITY	\$89.78
	Instructional and Curriculum	\$17.22
Total		\$107.00
160095	Office Supplies	(\$71.64)
Total		(\$71.64)
160095	Office Supplies	\$71.64
Total		\$71.64
160095	Office Supplies	\$287.75
Total		\$287.75
160095	GENERAL SUPPLIE-GENERAL	\$266.90
	GENERAL SUPPLIES	\$428.19
	Office Supplies	\$895.92
Total		\$1,591.01
160095	Office Supplies	\$46.76
Total		\$46.76
160095	GENERAL SUPPLIE-GENERAL	\$10.55
	GENERAL SUPPLIE-THIRD GRADE	\$112.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160095	Instructional and Curriculum	\$25.15
	Total		\$148.43
	160095	Instructional and Curriculum	\$96.42
	Total		\$96.42
	160095	Instructional and Curriculum	\$95.88
	Total		\$95.88
	160095	Instructional and Curriculum	\$33.53
	Total		\$33.53
	160095	GENERAL SUPPLIE-BAND	\$49.10
		Office Supplies	\$40.10
	Total		\$89.20
	160095	Instructional and Curriculum	\$194.90
	Total		\$194.90
	160095	CLASSROOM SUPPLIES	\$34.11
	Total		\$34.11
	160095	Athletics	\$37.29
	Total		\$37.29
	160095	Office Supplies	\$202.00
	Total		\$202.00
	160095	Office Supplies	\$75.45
	Total		\$75.45
	160095	Instructional and Curriculum	\$259.24
	Total		\$259.24
	160095	Instructional and Curriculum	\$71.33
	Total		\$71.33
	160095	Office Supplies/ADMIN	\$298.93
	Total		\$298.93
	160095	Food - Meals, Meeting and FCS	\$48.84
		MISC OPERATING-TESTING MATERIA	\$95.79
		TESTING MATERIA-TESTING MATERI	\$706.58
	Total		\$851.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160095	Food - Meals, Meeting and FCS	(\$39.95)
	Total		(\$39.95)
	160095	Food - Meals, Meeting and FCS	\$39.95
	Total		\$39.95
	160095	Instructional and Curriculum	\$281.03
	Total		\$281.03
	160095	MISC OPER-GENERAL	\$6.99
		Office Supplies	\$39.42
	Total		\$46.41
	160095	Office Supplies	\$49.99
	Total		\$49.99
	160095	Instructional and Curriculum	\$43.20
	Total		\$43.20
	160095	Instructional and Curriculum	\$103.85
	Total		\$103.85
	160095	Instructional and Curriculum	\$413.14
	Total		\$413.14
	160095	Office Supplies	\$70.05
	Total		\$70.05
	160095	Office Supplies	\$130.58
	Total		\$130.58
	160095	GENERAL SUPPLIES	\$287.44
		Office Supplies	\$284.30
	Total		\$571.74
	160095	Office Supplies	\$103.98
	Total		\$103.98
	160095	Office Supplies	\$41.65
	Total		\$41.65
	160095	Office Supplies	\$189.03
	Total		\$189.03
	160095	Office Supplies	\$385.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$385.73
160095	Office Supplies	\$264.17
Total		\$264.17
160095	Office Supplies	\$71.06
Total		\$71.06
160095	Instructional and Curriculum	\$123.62
Total		\$123.62
160095	Office Supplies	\$80.30
Total		\$80.30
160095	Office Supplies	\$54.85
Total		\$54.85
160095	Office Supplies	\$101.73
Total		\$101.73
160095	GENERAL SUPPLIE-GENERAL	\$28.36
	Office Supplies	\$8.30
Total		\$36.66
160095	Instructional and Curriculum	\$133.44
Total		\$133.44
160095	MISC OPERATING-GENERAL	\$242.20
	Office Supplies	\$96.09
Total		\$338.29
160095	Office Supplies	\$80.62
Total		\$80.62
160095	EXPEND-AGENCY FUNDS	\$43.92
	GENERAL SUPPLIE-GENERAL	\$11.20
	Office Supplies	\$4.14
Total		\$59.26
160095	Office Supplies	\$74.08
Total		\$74.08
160095	Office Supplies	\$93.52
Total		\$93.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160095	Office Supplies	\$97.00
	Total		\$97.00
	160095	Office Supplies	\$116.62
	Total		\$116.62
	160095	Instructional and Curriculum	\$406.93
	Total		\$406.93
	160095	Office Supplies	\$947.50
	Total		\$947.50
	160095	Office Supplies	\$105.52
	Total		\$105.52
	160095	Instructional and Curriculum	\$110.36
	Total		\$110.36
	160095	Instructional and Curriculum	\$39.37
	Total		\$39.37
	160095	Instructional and Curriculum	\$125.40
	Total		\$125.40
	160095	Instructional and Curriculum	\$63.09
	Total		\$63.09
	160095	Office Supplies MISC OFFICE SU	\$72.43
	Total		\$72.43
	160095	Reimbursements	\$26.59
	Total		\$26.59
	160095	Instructional and Curriculum	\$304.89
	Total		\$304.89
	160095	Instructional and Curriculum	\$376.83
	Total		\$376.83
	160095	Office Supplies	\$177.99
	Total		\$177.99
	160095	Office Supplies	\$71.20
	Total		\$71.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160095	Instructional and Curriculum	\$28.41
	Total		\$28.41
	160095	Office Supplies	\$42.61
	Total		\$42.61
	160095	Office Supplies	\$156.78
	Total		\$156.78
	160095	Instructional and Curriculum	\$58.18
	Total		\$58.18
	160095	Office Supplies	\$56.81
	Total		\$56.81
	160095	Office Supplies	\$56.60
	Total		\$56.60
	160095	Office Supplies	\$161.77
	Total		\$161.77
	160095	Office Supplies	\$26.28
	Total		\$26.28
	160095	ITEM: Balt Adjustable Present	\$252.59
	Total		\$252.59
	160095	Office Supplies	\$44.73
	Total		\$44.73
	160095	Office Supplies	\$31.16
	Total		\$31.16
	160095	Instructional and Curriculum	\$1,119.60
	Total		\$1,119.60
	160095	Office Supplies	\$79.95
	Total		\$79.95
	160095	Office Supplies	\$38.48
	Total		\$38.48
	160095	Office Supplies	\$594.62
	Total		\$594.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160095	Office Supplies	\$125.58
	Total		\$125.58
	160095	Office Supplies	\$67.02
	Total		\$67.02
	160095	Office Supplies	\$131.80
	Total		\$131.80
	160095	Office Supplies	(\$8.22)
	Total		(\$8.22)
	160095	Office Supplies	\$8.22
	Total		\$8.22
	160095	Office Supplies	\$151.71
	Total		\$151.71
	160095	Office Supplies	\$452.49
	Total		\$452.49
	160095	Office Supplies	\$105.24
	Total		\$105.24
	160095	Instructional and Curriculum	\$89.85
	Total		\$89.85
	160095	Office Supplies	\$58.35
	Total		\$58.35
	160095	Office Supplies	\$155.23
	Total		\$155.23
	160095	Office Supplies SUPPLIES	\$99.99
	Total		\$99.99
	160145	Office Supplies	\$358.35
	Total		\$358.35
	160145	Office Supplies	(\$11.19)
	Total		(\$11.19)
	160145	Office Supplies	\$11.19
	Total		\$11.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160145	Office Supplies	(\$11.19)
	Total		(\$11.19)
	160145	Office Supplies	\$11.19
	Total		\$11.19
	160145	Office Supplies	\$123.36
	Total		\$123.36
	160145	Office Supplies	(\$123.36)
	Total		(\$123.36)
	160145	Office Supplies	\$123.36
	Total		\$123.36
	160145	Office Supplies	(\$123.36)
	Total		(\$123.36)
	160145	Office Supplies	\$123.36
	Total		\$123.36
	160145	Instructional and Curriculum	\$122.72
	Total		\$122.72
	160145	Instructional and Curriculum	(\$122.72)
	Total		(\$122.72)
	160145	Instructional and Curriculum	\$86.72
	Total		\$86.72
	160145	Instructional and Curriculum	\$36.00
	Total		\$36.00
	160145	Office Supplies	\$155.43
	Total		\$155.43
	160145	Office Supplies	(\$6.24)
	Total		(\$6.24)
	160145	Office Supplies	\$6.24
	Total		\$6.24
	160188	Office Supplies	\$13.50
	Total		\$13.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160188	GENERAL SUPPLIES	\$147.18
		Office Supplies	\$26.06
	Total		\$173.24
	160188	Office Supplies	\$77.65
	Total		\$77.65
	160188	Office Supplies	\$97.48
	Total		\$97.48
	160188	Instructional and Curriculum	\$165.16
	Total		\$165.16
	160188	Office Supplies	\$80.58
	Total		\$80.58
	160188	Office Supplies	\$365.90
	Total		\$365.90
	160188	Office Supplies	\$223.96
	Total		\$223.96
	160188	Office Supplies	\$49.23
	Total		\$49.23
	160188	ITEM: Staples Quadrille Graph	\$68.72
	Total		\$68.72
	160188	Office Supplies	\$52.21
	Total		\$52.21
	160188	Office Supplies	\$204.04
	Total		\$204.04
	160188	MISC OPERATING-GENERAL	\$67.15
		Office Supplies	\$181.39
	Total		\$248.54
	160188	Office Supplies	\$1.84
	Total		\$1.84
	160188	Office Supplies	(\$6.25)
	Total		(\$6.25)
	160188	Office Supplies	\$159.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$159.98
160188	Instructional and Curriculum	\$43.87
Total		\$43.87
160188	GENERAL SUPPLIE-GENERAL	\$23.75
	Office Supplies	\$23.85
Total		\$47.60
160188	Instructional and Curriculum	\$49.98
Total		\$49.98
160188	Instructional and Curriculum	\$324.51
Total		\$324.51
160188	GENERAL SUPPLIES	\$63.99
	Office Supplies	\$50.86
Total		\$114.85
160188	Office Supplies	\$141.60
Total		\$141.60
160188	Office Supplies	\$55.55
Total		\$55.55
160188	Technology-(MAGIC)	\$9.22
Total		\$9.22
160188	Instructional and Curriculum	\$90.35
Total		\$90.35
160188	Office Supplies	\$101.73
Total		\$101.73
160188	Office Supplies-FLANARY	\$134.37
Total		\$134.37
160188	Instructional and Curriculum	\$29.04
Total		\$29.04
160188	Office Supplies	\$368.33
Total		\$368.33
160188	Office Supplies	\$214.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$214.03
160188	Instructional and Curriculum	\$102.15
Total		\$102.15
160188	GENERAL SUPPLIE-GENERAL	\$3.36
	Office Supplies	\$132.48
Total		\$135.84
160188	MISC OPERATING-GENERAL	\$19.24
	Office Supplies	\$47.01
Total		\$66.25
160188	Athletics	\$61.44
Total		\$61.44
160188	Instructional and Curriculum	\$185.33
Total		\$185.33
160188	Instructional and Curriculum	\$92.45
Total		\$92.45
160188	Instructional and Curriculum	\$32.20
Total		\$32.20
160188	Instructional and Curriculum	\$36.98
Total		\$36.98
160188	Office Supplies	\$142.18
Total		\$142.18
160188	SUPPLIES	\$56.05
Total		\$56.05
160188	Office Supplies	\$54.22
Total		\$54.22
160188	GENERAL SUPPLIE-ELEMENTARY ENG	\$47.97
	Office Supplies	\$49.80
Total		\$97.77
160188	Office Supplies	\$197.19
Total		\$197.19
160188	GENERAL SUPPLIE-GENERAL	\$11.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160188	Office Supplies	\$91.55
	Total		\$103.35
	160188	OFFICE SUPPLIES	\$164.83
	Total		\$164.83
	160188	Office Supplies	\$64.56
	Total		\$64.56
	160188	MISC OPERATING COSTS	\$95.90
		Office Supplies	\$58.34
	Total		\$154.24
	160188	Office Supplies	\$45.67
	Total		\$45.67
	160188	Instructional and Curriculum	\$87.11
	Total		\$87.11
	160188	SUPPLIES	\$26.43
	Total		\$26.43
	160188	Office Supplies	\$7.48
	Total		\$7.48
	160188	Office Supplies	(\$7.48)
	Total		(\$7.48)
	160188	Instructional and Curriculum	\$63.76
	Total		\$63.76
	160188	Instructional and Curriculum	\$507.07
	Total		\$507.07
	160188	Instructional and Curriculum	\$4.46
	Total		\$4.46
	160188	Instructional and Curriculum	(\$4.46)
	Total		(\$4.46)
	160188	Office Supplies	\$26.93
	Total		\$26.93
	160188	GENERAL SUPPLIE-HEALTH	\$146.68
		Office Supplies	\$32.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$179.65
160188	GENERAL SUPPLIE-FAMILY AND CON	\$58.36
	Office Supplies	\$126.55
Total		\$184.91
160188	Instructional and Curriculum	\$134.48
Total		\$134.48
160188	Office Supplies	\$152.27
Total		\$152.27
160188	Instructional and Curriculum	\$90.72
Total		\$90.72
160188	Office Supplies	\$94.20
Total		\$94.20
160188	Instructional and Curriculum	\$1,026.34
Total		\$1,026.34
160188	Instructional and Curriculum	\$238.16
Total		\$238.16
160188	Instructional and Curriculum	\$102.48
Total		\$102.48
160188	Office Supplies	\$648.23
Total		\$648.23
160188	EXPENDITURES-AGENCY FUNDS	\$41.19
	Office Supplies	\$22.66
Total		\$63.85
160188	Office Supplies	\$543.36
Total		\$543.36
160188	GENERAL SUPPLIE-GENERAL	\$15.76
	Office Supplies	\$13.12
Total		\$28.88
160188	Office Supplies	\$48.49
Total		\$48.49
160188	Office Supplies	\$28.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$28.52
160188	Food - Meals, Meeting and FCS	\$90.76
Total		\$90.76
160188	Office Supplies	\$57.18
Total		\$57.18
160188	Office Supplies	\$93.36
Total		\$93.36
160188	Instructional and Curriculum	\$335.53
Total		\$335.53
160188	GENERAL SUPPLIE-GENERAL	\$68.16
	Instructional and Curriculum	\$238.16
Total		\$306.32
160188	Instructional and Curriculum	\$39.98
Total		\$39.98
160188	Instructional and Curriculum	\$223.01
Total		\$223.01
160188	Office Supplies	\$34.46
Total		\$34.46
160188	Office Supplies	\$139.52
Total		\$139.52
160188	Instructional and Curriculum	\$41.07
Total		\$41.07
160188	Instructional and Curriculum	\$33.16
Total		\$33.16
160188	Office Supplies	\$560.62
Total		\$560.62
160188	Instructional and Curriculum	\$103.99
Total		\$103.99
160188	Office Supplies	\$70.29
Total		\$70.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160188	Office Supplies	\$25.02
	Total		\$25.02
	160188	Office Supplies	\$54.61
	Total		\$54.61
	160188	Office Supplies	\$2,127.70
	Total		\$2,127.70
	160188	Office Supplies	\$343.06
	Total		\$343.06
	160188	OFFICE SUPPLIES	\$68.86
	Total		\$68.86
	160188	LABEL MAKER	\$42.49
	Total		\$42.49
	160188	Office Supplies	\$495.28
	Total		\$495.28
	160188	OFFICE SUPPLIES	\$193.57
	Total		\$193.57
	160188	OFFICE SUPPLIES	(\$5.98)
	Total		(\$5.98)
	160188	OFFICE SUPPLIES	\$5.98
	Total		\$5.98
	160188	Instructional and Curriculum	\$959.97
	Total		\$959.97
	160188	Food - Meals, Meeting and FCS	\$35.99
	Total		\$35.99
	160188	STUDENT SUPPORT SUPPLIES	\$262.08
	Total		\$262.08
	160188	Office Supplies	\$437.66
	Total		\$437.66
	160188	Office Supplies	\$157.06
	Total		\$157.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160188	Instructional and Curriculum	\$75.82
	Total		\$75.82
	160188	Instructional and Curriculum	(\$5.26)
	Total		(\$5.26)
	160188	Instructional and Curriculum	\$5.38
	Total		\$5.38
	160188	Office Supplies	\$62.98
	Total		\$62.98
	160188	Office Supplies	\$167.48
	Total		\$167.48
	160188	sTUDENT SUPPORT SUPPLIES	\$28.60
	Total		\$28.60
	160188	Office Supplies	\$34.12
	Total		\$34.12
	160328	Office Supplies	(\$205.50)
	Total		(\$205.50)
	160328	Office Supplies	\$205.50
	Total		\$205.50
	160328	Office Supplies-STOEBERL	\$217.03
	Total		\$217.03
	160328	Instructional and Curriculum	\$36.00
	Total		\$36.00
	160328	Instructional and Curriculum	(\$6.24)
	Total		(\$6.24)
	160328	Instructional and Curriculum	\$4.91
	Total		\$4.91
	160328	POWER STRIPS	\$471.25
	Total		\$471.25
	160328	Office Supplies	\$617.97
	Total		\$617.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160328	Instructional and Curriculum	\$102.08
	Total		\$102.08
	160328	Instructional and Curriculum	\$559.46
	Total		\$559.46
	160328	Office Supplies	\$190.17
	Total		\$190.17
	160328	Office Supplies	\$69.41
	Total		\$69.41
	160328	Office Supplies	\$231.61
	Total		\$231.61
	160328	GENERAL SUPPLIE-FOURTH GRADE	\$100.72
		Instructional and Curriculum	\$83.49
	Total		\$184.21
	160328	Instructional and Curriculum	\$109.60
	Total		\$109.60
	160328	Instructional and Curriculum	\$634.43
	Total		\$634.43
	160328	Office Supplies	\$63.99
	Total		\$63.99
	160328	Office Supplies	\$71.97
	Total		\$71.97
	160328	Instructional and Curriculum	\$254.49
	Total		\$254.49
	160328	Instructional and Curriculum	(\$118.40)
	Total		(\$118.40)
	160328	Office Supplies	\$200.51
	Total		\$200.51
	160328	Office Supplies	\$573.79
	Total		\$573.79
	160328	Office Supplies	(\$34.12)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$34.12)
160328	Instructional and Curriculum	\$206.84
Total		\$206.84
160328	Instructional and Curriculum	\$30.98
Total		\$30.98
160328	Instructional and Curriculum	\$712.00
Total		\$712.00
160328	Office Supplies	\$35.40
Total		\$35.40
160328	Office Supplies	\$151.07
Total		\$151.07
160328	Special Education	\$154.18
Total		\$154.18
160328	Special Education	\$1,048.64
Total		\$1,048.64
160328	Instructional and Curriculum	\$56.52
Total		\$56.52
160328	Instructional and Curriculum	\$43.26
Total		\$43.26
160328	Instructional and Curriculum	\$14.06
Total		\$14.06
160328	Office Supplies	\$340.82
Total		\$340.82
160328	ITEM: Maxell HP-100 Stereo Dy	\$159.33
Total		\$159.33
160328	Office Supplies	\$95.84
Total		\$95.84
160328	Instructional and Curriculum	\$409.69
Total		\$409.69
160328	Instructional and Curriculum	\$61.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$61.69
160328	Instructional and Curriculum	\$103.80
Total		\$103.80
160328	Office Supplies	\$43.91
Total		\$43.91
160328	Office Supplies	\$159.25
Total		\$159.25
160328	Office Supplies	\$189.39
Total		\$189.39
160328	Office Supplies	\$618.74
Total		\$618.74
160328	Office Supplies	\$26.45
Total		\$26.45
160328	Office Supplies	\$57.96
Total		\$57.96
160328	GENERAL SUPPLIES	\$156.80
	Office Supplies	\$169.56
Total		\$326.36
160328	Office Supplies	\$110.51
Total		\$110.51
160328	EXPEND-AGENCY FUNDS	\$21.36
	GENERAL SUPPLIES	\$46.51
	Office Supplies	\$6.92
Total		\$74.79
160328	Office Supplies	\$265.69
Total		\$265.69
160328	Office Supplies	\$33.21
Total		\$33.21
160328	Office Supplies	\$116.80
Total		\$116.80
160328	GENERAL SUPPLIES	\$50.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160328	Office Supplies	\$23.60
	Total		\$73.98
	160328	Office Supplies	\$65.52
	Total		\$65.52
	160328	GENERAL SUPPLIE-SECOND GRADE	\$26.28
		Instructional and Curriculum	\$270.18
	Total		\$296.46
	160328	GENERAL SUPPLIE-GENERAL	\$16.83
		Office Supplies	\$101.73
	Total		\$118.56
	160328	Office Supplies	\$315.00
	Total		\$315.00
	160328	Office Supplies	\$66.24
	Total		\$66.24
	160328	Instructional and Curriculum	\$59.30
	Total		\$59.30
	160328	Instructional and Curriculum	\$543.76
	Total		\$543.76
	160328	Office Supplies	\$30.45
	Total		\$30.45
	160328	Office Supplies	\$26.40
	Total		\$26.40
	160328	Office Supplies	\$61.82
	Total		\$61.82
	160328	Office Supplies	\$108.46
	Total		\$108.46
	160328	Office Supplies	\$298.08
	Total		\$298.08
	160328	Office Supplies-FOX	\$255.09
	Total		\$255.09
	160328	GENERAL SUPPLIE-FIRST GRADE	\$49.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160328	GENERAL SUPPLIE-GENERAL	\$44.50
		Office Supplies	\$4.32
	Total		\$98.01
	160328	Office Supplies	\$39.99
	Total		\$39.99
	160328	Office Supplies	\$65.06
	Total		\$65.06
	160328	Office Supplies	\$179.94
	Total		\$179.94
	160328	Office Supplies	\$69.34
	Total		\$69.34
	160328	Office Supplies	\$121.49
	Total		\$121.49
	160328	Instructional and Curriculum	\$66.92
	Total		\$66.92
	160328	Office Supplies	(\$1,063.85)
	Total		(\$1,063.85)
	160328	Office Supplies	\$1,063.85
	Total		\$1,063.85
	160328	Office Supplies	\$10.22
	Total		\$10.22
	160328	OFFICE SUPPLIES	\$2.19
	Total		\$2.19
	160328	Office Supplies	\$92.94
	Total		\$92.94
	160328	Office Supplies	\$1,688.40
	Total		\$1,688.40
	160328	Office Supplies	\$198.96
	Total		\$198.96
	160328	Awards, Trophies, Plaques and	\$77.53
		MISC OPERATING-GENERAL	\$119.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$196.66
160328	Office Supplies	\$76.87
Total		\$76.87
160328	Special Education	\$198.83
Total		\$198.83
160328	Instructional and Curriculum	\$565.81
	MISC OPERATING-GENERAL	\$219.17
Total		\$784.98
160328	Office Supplies	\$36.56
Total		\$36.56
160328	Office Supplies	\$6,202.66
Total		\$6,202.66
160328	STOCK #682345 - OPTIONAL LOCKI	\$98.48
Total		\$98.48
160328	Instructional and Curriculum	\$227.03
Total		\$227.03
160328	Instructional and Curriculum	\$119.14
Total		\$119.14
160328	Holiday Cards	\$333.75
Total		\$333.75
160328	Instructional and Curriculum	\$118.40
Total		\$118.40
160328	Printing	\$248.48
Total		\$248.48
160328	Printing	(\$248.48)
Total		(\$248.48)
160328	Office Supplies	\$232.37
Total		\$232.37
160328	GENERAL SUPPLIE-STUDENT SERVIC	\$73.48
	Office Supplies	\$52.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$125.80
160328	Office Supplies	(\$6.43)
Total		(\$6.43)
160328	Office Supplies	\$6.43
Total		\$6.43
160328	Special Education	\$467.90
Total		\$467.90
160328	Special Education	(\$43.86)
Total		(\$43.86)
160328	Special Education	\$43.86
Total		\$43.86
160328	Office Supplies	\$106.48
Total		\$106.48
160328	Office Supplies	\$62.32
Total		\$62.32
160328	Office Supplies	\$913.51
Total		\$913.51
160429	Office Supplies	\$371.08
Total		\$371.08
160429	Office Supplies	(\$20.79)
Total		(\$20.79)
160429	Instructional and Curriculum	\$189.85
	MISC OPERATING-GENERAL	\$16.29
Total		\$206.14
160429	Instructional and Curriculum	\$176.80
Total		\$176.80
160429	HEAD SETS	\$57.60
Total		\$57.60
160429	Instructional and Curriculum/S	\$295.99
Total		\$295.99
160429	Special Education	(\$17.59)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$17.59)
160429	Instructional and Curriculum	\$93.32
Total		\$93.32
160429	Instructional and Curriculum	\$249.85
Total		\$249.85
160429	Office Supplies	\$131.51
Total		\$131.51
160429	Office Supplies	\$105.95
Total		\$105.95
160429	Office Supplies	\$93.77
Total		\$93.77
160429	Office Supplies-SHUFFIELD	\$31.61
Total		\$31.61
160429	Office Supplies	\$166.02
Total		\$166.02
160429	Office Supplies	\$121.71
Total		\$121.71
160429	Office Supplies	\$36.00
Total		\$36.00
160429	GENERAL SUPPLIE-CHOIR/CHORAL	\$487.56
	Instructional and Curriculum	\$1,516.35
Total		\$2,003.91
160429	Instructional and Curriculum	\$42.64
Total		\$42.64
160429	Instructional and Curriculum	\$110.66
Total		\$110.66
160429	Instructional and Curriculum	\$34.34
Total		\$34.34
160429	Instructional and Curriculum	\$54.83
Total		\$54.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160429	Food - Meals, Meeting and FCS	\$97.42
	Total		\$97.42
	160429	Instructional and Curriculum	\$71.11
	Total		\$71.11
	160429	Office Supplies	\$137.22
	Total		\$137.22
	160429	Office Supplies	\$192.56
	Total		\$192.56
	160429	GENERAL SUPPLIE-GENERAL	\$19.20
		Office Supplies	\$20.18
	Total		\$39.38
	160429	Instructional and Curriculum	\$399.92
	Total		\$399.92
	160429	Instructional and Curriculum	\$169.52
	Total		\$169.52
	160429	Instructional and Curriculum	\$38.26
	Total		\$38.26
	160429	Office Supplies	\$128.36
	Total		\$128.36
	160429	Office Supplies	\$63.32
	Total		\$63.32
	160429	Instructional and Curriculum/A	\$214.21
	Total		\$214.21
	160429	Office Supplies	\$58.89
	Total		\$58.89
	160429	Instructional and Curriculum	\$155.02
	Total		\$155.02
	160429	Instructional and Curriculum	\$301.11
	Total		\$301.11
	160429	Instructional and Curriculum	\$176.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$176.16
160429	Instructional and Curriculum	\$163.42
Total		\$163.42
160429	Instructional and Curriculum	\$71.63
Total		\$71.63
160429	Office Supplies	\$271.19
Total		\$271.19
160429	Office Supplies	\$48.83
Total		\$48.83
160429	Office Supplies	\$30.49
Total		\$30.49
160429	Food - Meals, Meeting and FCS	\$46.47
	MISC OPERATING-AWARDS & INCENT	\$17.89
Total		\$64.36
160429	Instructional and Curriculum	\$167.82
Total		\$167.82
160429	Office Supplies	\$94.56
Total		\$94.56
160429	Instructional and Curriculum	\$296.37
Total		\$296.37
160429	Instructional and Curriculum	\$152.04
Total		\$152.04
160429	ITEM: Keurig Folgers Classic	\$80.26
	MISC OPERATING-GENERAL	\$158.89
Total		\$239.15
160429	ITEM: Avery Margin Tab Ultra	\$72.37
Total		\$72.37
160429	Instructional and Curriculum	\$447.51
Total		\$447.51
160429	Office Supplies	\$86.07
Total		\$86.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160429	Office Supplies	\$42.48
	Total		\$42.48
	160429	Office Supplies	\$118.04
	Total		\$118.04
	160429	Instructional and Curriculum	\$116.60
	Total		\$116.60
	160429	SUPPLIES FOR PE OFFICE	\$26.00
	Total		\$26.00
	160429	Office Supplies	\$113.28
	Total		\$113.28
	160429	Office Supplies	\$104.02
	Total		\$104.02
	160429	GENERAL SUPPLIE-GENERAL	\$48.30
		Office Supplies	\$155.25
	Total		\$203.55
	160429	Office Supplies	\$25.50
	Total		\$25.50
	160429	Instructional and Curriculum	\$26.18
	Total		\$26.18
	160429	Instructional and Curriculum	\$33.10
	Total		\$33.10
	160429	Instructional and Curriculum	\$207.98
	Total		\$207.98
	160429	Awards, Trophies, Plaques and	\$93.98
	Total		\$93.98
	160429	Furniture	\$2,460.96
	Total		\$2,460.96
	160429	ITEM: GBC Translucent Carabin	\$51.71
	Total		\$51.71
	160429	Health Services	\$775.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$775.20
160429	Instructional and Curriculum	\$58.19
Total		\$58.19
160429	Office Supplies	\$64.81
Total		\$64.81
160429	Office Supplies	(\$21.46)
Total		(\$21.46)
160429	Office Supplies	\$14.16
Total		\$14.16
160429	Office Supplies	\$199.99
Total		\$199.99
160429	Office Supplies	\$70.29
Total		\$70.29
160429	2Q-Office Supplies	\$107.80
Total		\$107.80
160429	Office Supplies	\$656.76
Total		\$656.76
160429	Office Supplies	\$567.28
Total		\$567.28
160497	Technology-(MAGIC)	\$236.79
Total		\$236.79
160497	Technology-(MAGIC)	(\$236.79)
Total		(\$236.79)
160497	Technology-(MAGIC)	\$236.79
Total		\$236.79
160497	Technology-(MAGIC)	(\$81.80)
Total		(\$81.80)
160497	Technology-(MAGIC)	(\$154.99)
Total		(\$154.99)
160497	Instructional and Curriculum	(\$27.96)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$27.96)
160497	Instructional and Curriculum	\$26.65
Total		\$26.65
160497	GENERAL SUPPLIE-GENERAL	\$74.25
	Office Supplies	\$90.30
Total		\$164.55
160497	Office Supplies	(\$29.15)
Total		(\$29.15)
160497	Office Supplies	\$29.15
Total		\$29.15
160497	ITEM: Astrobrights Color Pape	\$142.72
Total		\$142.72
160497	ITEM: Astrobrights Color Pape	(\$71.25)
Total		(\$71.25)
160497	ITEM: Astrobrights Color Pape	\$71.25
Total		\$71.25
160497	Office Supplies	(\$55.99)
Total		(\$55.99)
160497	Office Supplies	\$55.99
Total		\$55.99
160497	Instructional and Curriculum	\$1,375.35
Total		\$1,375.35
160497	GENERAL SUPPLIE-GENERAL	\$100.00
	Office Supplies	\$64.71
Total		\$164.71
160497	GENERAL SUPPLIE-GENERAL	(\$72.29)
	Office Supplies	(\$64.71)
Total		(\$137.00)
160497	Instructional and Curriculum	\$235.78
Total		\$235.78
160497	Instructional and Curriculum	(\$5.91)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$5.91)
160497	Instructional and Curriculum	\$5.91
Total		\$5.91
160497	Instructional and Curriculum	(\$47.99)
Total		(\$47.99)
160497	Instructional and Curriculum	\$277.06
Total		\$277.06
160497	Instructional and Curriculum	\$131.99
Total		\$131.99
160497	Instructional and Curriculum	\$33.32
Total		\$33.32
160497	*** Change Description ***	\$267.38
Total		\$267.38
160497	Office Supplies	\$364.00
Total		\$364.00
160497	Health Services	\$184.23
Total		\$184.23
160497	Instructional and Curriculum	\$373.75
Total		\$373.75
160497	Office Supplies	\$29.16
Total		\$29.16
160497	Instructional and Curriculum	\$79.31
Total		\$79.31
160497	MISC OPERATING COSTS	\$90.78
	Office Supplies	\$195.10
Total		\$285.88
160497	Instructional and Curriculum	\$161.60
Total		\$161.60
160497	Office Supplies	\$273.88
Total		\$273.88
160497	GENERAL SUPPLIE-ARCHITECTURE	\$92.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160497	Office Supplies	\$177.52
	Total		\$269.89
	160497	Office Supplies	\$559.71
	Total		\$559.71
	160497	Instructional and Curriculum	\$372.31
	Total		\$372.31
	160497	Instructional and Curriculum	\$172.90
	Total		\$172.90
	160497	GENERAL SUPPLIE-GENERAL	\$30.95
		Office Supplies	\$19.81
	Total		\$50.76
	160497	Office Supplies	\$87.64
	Total		\$87.64
	160497	Instructional and Curriculum	\$2,228.84
	Total		\$2,228.84
	160497	Office Supplies	\$93.63
	Total		\$93.63
	160497	Office Supplies	\$135.90
	Total		\$135.90
	160497	EXPEND-AGENCY FUNDS	\$80.15
		Instructional and Curriculum	\$85.14
	Total		\$165.29
	160497	Instructional and Curriculum	\$135.67
	Total		\$135.67
	160497	Office Supplies	\$29.34
	Total		\$29.34
	160497	Office Supplies	\$67.74
	Total		\$67.74
	160497	Office Supplies	\$714.49
	Total		\$714.49
	160497	Instructional and Curriculum	\$95.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$95.84
160497	GENERAL SUPPLIE-DIRECTOR OF CU	\$11.08
	Office Supplies	\$64.78
Total		\$75.86
160497	Instructional and Curriculum	\$34.40
Total		\$34.40
160497	Office Supplies	\$69.34
Total		\$69.34
160497	Office Supplies	\$478.05
Total		\$478.05
160497	Instructional and Curriculum	\$91.66
Total		\$91.66
160497	BATTERIES AND PAPER	\$41.95
	GENERAL SUPPLIE-BAND	\$42.20
Total		\$84.15
160497	Office Supplies	\$112.51
Total		\$112.51
160497	Office Supplies	\$33.60
Total		\$33.60
160497	Instructional and Curriculum	\$182.98
Total		\$182.98
160497	Office Supplies	\$364.16
Total		\$364.16
160497	Office Supplies	\$100.59
Total		\$100.59
160497	Office Supplies	\$113.13
Total		\$113.13
160497	55-000	\$114.26
Total		\$114.26
160497	Instructional and Curriculum	\$141.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$141.97
160497	Instructional and Curriculum	\$78.84
Total		\$78.84
160497	GENERAL SUPPLIE-GENERAL	\$5.21
	Instructional and Curriculum	\$201.11
Total		\$206.32
160497	Office Supplies	\$460.58
Total		\$460.58
160497	Instructional and Curriculum	\$49.96
Total		\$49.96
160497	Instructional and Curriculum	\$36.67
Total		\$36.67
160497	Instructional and Curriculum	\$195.64
Total		\$195.64
160497	GENERAL SUPPLIE-GENERAL	\$41.41
	Office Supplies	\$35.22
Total		\$76.63
160497	Office Supplies	\$42.52
Total		\$42.52
160497	Office Supplies	\$103.44
Total		\$103.44
160497	Performing and Fine Arts	\$78.54
Total		\$78.54
160497	WHAT'S YOUR PLAN	\$142.50
Total		\$142.50
160497	Instructional and Curriculum	\$374.74
Total		\$374.74
160497	Office Supplies	\$443.12
Total		\$443.12
160497	Instructional and Curriculum	\$118.01
Total		\$118.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160497	Instructional and Curriculum	\$112.49
	Total		\$112.49
	160497	Instructional and Curriculum	\$88.15
	Total		\$88.15
	160497	Instructional and Curriculum	\$77.85
	Total		\$77.85
	160497	Office Supplies	\$49.98
	Total		\$49.98
	160497	Office Supplies	\$100.27
	Total		\$100.27
	160497	Office Supplies	\$116.58
	Total		\$116.58
	160497	Office Supplies	\$275.97
	Total		\$275.97
	160497	ITEM: Neenah Bright White Car	\$222.38
	Total		\$222.38
	160497	Special Education	\$99.46
	Total		\$99.46
	160497	MISC OPERATING-TESTING MATERIA	\$29.16
		Office Supplies	\$112.08
	Total		\$141.24
	160497	OFFICE SUPPLIES	\$43.85
	Total		\$43.85
	160497	Office Supplies	\$50.44
	Total		\$50.44
	160497	Office Supplies	\$109.34
	Total		\$109.34
	160497	Instructional and Curriculum	\$193.54
	Total		\$193.54
	160497	Office Supplies	\$53.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$53.97
160497	Instructional and Curriculum	\$239.18
Total		\$239.18
160497	Office Supplies	\$57.54
Total		\$57.54
160497	Office Supplies	\$183.00
Total		\$183.00
160497	Office Supplies	\$52.73
Total		\$52.73
160497	Instructional and Curriculum	\$54.21
Total		\$54.21
160497	GENERAL SUPPLIE-GENERAL	\$13.16
	Office Supplies	\$255.41
Total		\$268.57
160497	Instructional and Curriculum	\$164.62
Total		\$164.62
160497	Instructional and Curriculum	\$56.09
Total		\$56.09
160497	Instructional and Curriculum	\$116.69
Total		\$116.69
160497	Office Supplies	\$28.00
Total		\$28.00
160497	Instructional and Curriculum	\$28.26
Total		\$28.26
160497	Instructional and Curriculum	\$89.55
Total		\$89.55
160497	Office Supplies	\$100.15
Total		\$100.15
160497	Office Supplies	\$199.99
Total		\$199.99
160497	Instructional and Curriculum	\$88.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$88.74
160547	Instructional and Curriculum	\$118.54
Total		\$118.54
160547	Office Supplies	\$78.16
Total		\$78.16
160547	BATTERIES AND PAPER	\$189.70
Total		\$189.70
160547	Instructional and Curriculum/D	\$187.19
Total		\$187.19
160547	SUPPLIES FOR NURSE CLINIC	\$60.99
Total		\$60.99
160547	Office Supplies	\$71.60
Total		\$71.60
160547	Instructional and Curriculum/C	\$107.42
Total		\$107.42
160547	Instructional and Curriculum/C	\$176.71
Total		\$176.71
160547	Office Supplies	(\$13.81)
Total		(\$13.81)
160547	Office Supplies	\$42.26
Total		\$42.26
160607	Performing and Fine Arts	\$2,360.05
Total		\$2,360.05
160607	Performing and Fine Arts	(\$42.91)
Total		(\$42.91)
160607	Performing and Fine Arts	(\$386.19)
Total		(\$386.19)
160607	Performing and Fine Arts	\$429.10
Total		\$429.10
160607	Office Supplies	\$624.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$624.00
160607	Office Supplies	(\$43.80)
Total		(\$43.80)
160607	Office Supplies	(\$580.20)
Total		(\$580.20)
160607	Office Supplies	\$580.20
Total		\$580.20
160607	Office Supplies	(\$95.99)
Total		(\$95.99)
160607	Office Supplies	\$95.99
Total		\$95.99
160607	Office Supplies	\$442.88
Total		\$442.88
160607	Office Supplies	(\$101.73)
Total		(\$101.73)
160607	Office Supplies	(\$203.46)
Total		(\$203.46)
160607	Instructional and Curriculum	\$183.59
Total		\$183.59
160607	Instructional and Curriculum	(\$80.43)
Total		(\$80.43)
160607	Instructional and Curriculum	\$78.84
Total		\$78.84
160607	Instructional and Curriculum	\$1.59
Total		\$1.59
160607	Instructional and Curriculum	(\$19.74)
Total		(\$19.74)
160607	Instructional and Curriculum	\$0.80
Total		\$0.80
160607	GENERAL SUPPLIE-GENERAL	\$107.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160607	GENERAL SUPPLIE-LIBRARY	\$5.41
		Instructional and Curriculum	\$257.03
	Total		\$369.56
	160607	Instructional and Curriculum	\$3.44
	Total		\$3.44
	160607	Instructional and Curriculum	(\$3.44)
	Total		(\$3.44)
	160607	Instructional and Curriculum	\$31.96
	Total		\$31.96
	160607	Instructional and Curriculum	(\$3.44)
	Total		(\$3.44)
	160607	Instructional and Curriculum	\$3.44
	Total		\$3.44
	160607	GENERAL SUPPLIE-CHOIR/CHORAL	\$149.99
		Performing and Fine Arts	\$205.71
	Total		\$355.70
	160607	Furniture	\$232.00
	Total		\$232.00
	160607	Office Supplies	\$224.20
	Total		\$224.20
	160607	GENERAL SUPPLIE-GENERAL	\$94.78
		Health Services	\$255.48
	Total		\$350.26
	160607	Office Supplies	\$28.40
	Total		\$28.40
	160607	Instructional and Curriculum	\$86.80
	Total		\$86.80
	160607	MISC OPERATING-GENERAL	\$210.38
		Office Supplies	\$14.27
	Total		\$224.65
	160607	Office Supplies	\$48.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$48.68
160607	Office Supplies	\$33.19
Total		\$33.19
160607	Instructional and Curriculum	\$1,264.02
Total		\$1,264.02
160607	Office Supplies	\$391.19
Total		\$391.19
160607	GT Class Supplies	\$495.49
Total		\$495.49
160607	Instructional and Curriculum	\$437.94
Total		\$437.94
160607	Office Supplies	\$59.46
Total		\$59.46
160607	Special Education	\$385.16
Total		\$385.16
160607	Instructional and Curriculum	\$174.81
Total		\$174.81
160607	Office Supplies	\$214.62
Total		\$214.62
160607	Instructional and Curriculum	\$148.85
Total		\$148.85
160607	classroom materials	\$83.82
Total		\$83.82
160607	Office Supplies	\$178.30
Total		\$178.30
160607	Office Supplies	\$39.18
Total		\$39.18
160607	Instructional and Curriculum	\$139.04
Total		\$139.04
160607	Office Supplies	\$264.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$264.43
160607	Office Supplies	\$25.89
Total		\$25.89
160607	GENERAL SUPPLIES	\$12.93
	Office Supplies	\$19.16
Total		\$32.09
160607	Instructional and Curriculum	\$281.42
Total		\$281.42
160607	Instructional and Curriculum	\$588.10
Total		\$588.10
160607	Instructional and Curriculum	\$34.10
Total		\$34.10
160607	Office Supplies	\$61.16
Total		\$61.16
160607	Office Supplies	\$32.85
Total		\$32.85
160607	Office Supplies	\$102.73
Total		\$102.73
160607	Office Supplies	\$297.42
Total		\$297.42
160607	Office Supplies	\$484.52
Total		\$484.52
160607	EMPLOYEE BREAKROOM SUPPLIES	\$204.49
Total		\$204.49
160607	OFFICE SUPPLIES	\$28.00
Total		\$28.00
160607	Office Supplies	\$150.00
Total		\$150.00
160607	Office Supplies	\$157.51
Total		\$157.51
160607	Office Supplies	(\$11.19)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$11.19)
160607	Office Supplies	\$11.19
Total		\$11.19
160607	Instructional and Curriculum	\$30.97
Total		\$30.97
160607	Office Supplies	\$58.27
Total		\$58.27
160607	Office Supplies-FOX	\$65.11
Total		\$65.11
160607	Office Supplies-BURGIN	\$91.79
Total		\$91.79
160607	Office Supplies-SHUFFIELD	\$59.99
Total		\$59.99
160607	Instructional and Curriculum	\$101.73
Total		\$101.73
160607	Instructional and Curriculum	\$44.23
Total		\$44.23
160607	Instructional and Curriculum	\$60.36
Total		\$60.36
160607	Instructional and Curriculum	\$275.06
Total		\$275.06
160607	Office Supplies	\$313.80
Total		\$313.80
160607	Office Supplies/ADMIN	\$994.51
Total		\$994.51
160607	Office Supplies	\$26.84
Total		\$26.84
160607	Office Supplies	\$547.73
Total		\$547.73
160607	Awards, Trophies, Plaques and	\$28.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$28.16
160607	Awards, Trophies, Plaques and	\$137.88
	MISC OPERATING-GENERAL	\$319.24
Total		\$457.12
160607	SUPPLIES	\$87.97
Total		\$87.97
160607	Kinder Supplies	\$63.60
Total		\$63.60
160607	Library Supplies	\$57.29
Total		\$57.29
160607	Food - Meals, Meeting and FCS	\$216.39
Total		\$216.39
160607	Office Supplies	\$110.93
Total		\$110.93
160607	Office Supplies	\$188.40
Total		\$188.40
160607	Office Supplies	\$60.75
Total		\$60.75
160607	Office Supplies	\$284.59
Total		\$284.59
160607	Instructional and Curriculum	\$249.00
Total		\$249.00
160607	GENERAL SUPPLIE-GENERAL	\$60.48
	Office Supplies	\$215.84
Total		\$276.32
160607	Office Supplies	\$184.80
Total		\$184.80
160607	Instructional and Curriculum	\$99.07
Total		\$99.07
160607	Instructional and Curriculum	\$39.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$39.34
160607	Office Supplies	\$18.74
Total		\$18.74
160607	Instructional and Curriculum	\$46.32
Total		\$46.32
160607	Instructional and Curriculum	\$57.54
Total		\$57.54
160607	GENERAL SUPPLIE-SECONDARY SOCI	\$55.86
	Office Supplies	\$167.58
Total		\$223.44
160607	Instructional and Curriculum	\$65.40
Total		\$65.40
160607	OFFICE SUPPLIES	\$107.46
Total		\$107.46
160607	GENERAL SUPPLIE-SCIENCE	\$23.85
	Office Supplies	\$275.03
Total		\$298.88
160607	GENERAL SUPPLIE-GENERAL	\$22.00
	Instructional and Curriculum	\$77.45
Total		\$99.45
160607	EXPEND-AGENCY FUNDS	\$35.20
	Instructional and Curriculum	\$19.26
Total		\$54.46
160607	Instructional and Curriculum	\$53.34
Total		\$53.34
160607	Instructional and Curriculum	\$109.92
Total		\$109.92
160607	SUPPLIES	\$26.34
Total		\$26.34
160607	MISC OPERATING-GENERAL	\$51.21
	Office Supplies	\$4.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$56.09
160607	Office Supplies	\$75.00
Total		\$75.00
160607	Office Supplies	\$947.50
Total		\$947.50
160607	Office Supplies	\$101.73
Total		\$101.73
160607	Office Supplies	\$1,013.03
Total		\$1,013.03
160607	Instructional and Curriculum	\$138.24
Total		\$138.24
160607	Office Supplies	\$25.07
Total		\$25.07
160607	Instructional and Curriculum	\$61.87
Total		\$61.87
160607	Instructional and Curriculum	\$24.15
Total		\$24.15
160607	Office Supplies	\$104.99
Total		\$104.99
160607	Office Supplies	\$48.79
Total		\$48.79
160607	Office Supplies	\$140.79
Total		\$140.79
160607	Instructional and Curriculum	\$33.48
Total		\$33.48
160607	Office Supplies	\$59.24
Total		\$59.24
160607	Office Supplies	\$93.39
Total		\$93.39
160607	GENERAL SUPPLIES	\$17.90
	Instructional and Curriculum	\$14.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$32.76
160607	Instructional and Curriculum	\$32.16
Total		\$32.16
160607	Instructional and Curriculum	\$21.42
Total		\$21.42
160607	Instructional and Curriculum	\$395.90
Total		\$395.90
160607	Office Supplies	\$58.33
Total		\$58.33
160607	Office Supplies	\$154.98
Total		\$154.98
160607	Instructional and Curriculum	\$601.86
Total		\$601.86
160607	Performing and Fine Arts	\$214.37
Total		\$214.37
160607	Office Supplies	\$131.92
Total		\$131.92
160607	Food - Meals, Meeting and FCS	(\$3.36)
Total		(\$3.36)
160607	Office Supplies	\$3.36
Total		\$3.36
160607	CARDSTOCK	\$128.96
Total		\$128.96
160607	Office Supplies	\$379.36
Total		\$379.36
160607	Office Supplies	\$415.52
Total		\$415.52
160607	Instructional and Curriculum	\$262.09
Total		\$262.09
160607	Instructional and Curriculum-L	\$76.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$76.20
160607	Instructional and Curriculum	\$137.80
Total		\$137.80
160659	Office Supplies	\$679.96
Total		\$679.96
160659	Office Supplies	\$92.37
Total		\$92.37
160659	GENERAL SUPPLIE-GENERAL	\$30.28
	Office Supplies	\$97.67
Total		\$127.95
160659	Instructional and Curriculum	\$895.37
Total		\$895.37
160659	Office Supplies	\$67.34
Total		\$67.34
160659	Office Supplies	\$47.50
Total		\$47.50
160659	Instructional and Curriculum	\$33.82
Total		\$33.82
160659	Office Supplies-HOUSE	\$112.11
Total		\$112.11
160659	Health Services	\$480.31
Total		\$480.31
160659	Instructional and Curriculum	\$49.53
Total		\$49.53
160659	Office Supplies	\$93.04
Total		\$93.04
160659	Office Supplies	\$208.98
Total		\$208.98
160659	WRIST BANDS	\$106.20
Total		\$106.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160659	Office Supplies	\$269.97
	Total		\$269.97
	160659	Office Supplies	\$111.01
	Total		\$111.01
	160659	Instructional and Curriculum	\$455.14
	Total		\$455.14
	160659	Office Supplies	\$368.00
	Total		\$368.00
	160659	Instructional and Curriculum	\$797.50
	Total		\$797.50
	160738	Office Supplies	\$190.83
	Total		\$190.83
	160738	Food - Meals, Meeting and FCS	\$88.57
	Total		\$88.57
	160738	Food - Meals, Meeting and FCS	(\$88.57)
	Total		(\$88.57)
	160738	Food - Meals, Meeting and FCS	\$28.77
	Total		\$28.77
	160738	Food - Meals, Meeting and FCS	\$59.80
	Total		\$59.80
	160738	Instructional and Curriculum	\$107.03
	Total		\$107.03
	160738	Instructional and Curriculum	(\$16.04)
	Total		(\$16.04)
	160738	Instructional and Curriculum	\$16.89
	Total		\$16.89
	160738	Instructional and Curriculum	(\$0.85)
	Total		(\$0.85)
	160738	Instructional and Curriculum	(\$31.80)
	Total		(\$31.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160738	Instructional and Curriculum	\$31.80
	Total		\$31.80
	160738	Office Supplies	\$382.60
	Total		\$382.60
	160738	Office Supplies	(\$382.60)
	Total		(\$382.60)
	160738	Furniture	\$550.14
	Total		\$550.14
	160738	Office Supplies-FOX	\$638.40
	Total		\$638.40
	160738	Office Supplies	\$184.88
	Total		\$184.88
	160738	Instructional and Curriculum	\$118.40
	Total		\$118.40
	160738	Instructional and Curriculum	\$328.42
	Total		\$328.42
	160738	Instructional and Curriculum	\$773.76
	Total		\$773.76
	160738	office supplies	\$98.16
	Total		\$98.16
	160738	Office Supplies	\$95.95
	Total		\$95.95
	160738	Office Supplies-FOX	\$239.96
	Total		\$239.96
	160738	Office Supplies	(\$15.14)
	Total		(\$15.14)
	160738	Office Supplies	\$15.14
	Total		\$15.14
	160738	SUPPLIES	(\$10.77)
	Total		(\$10.77)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160738	GENERAL SUPPLIE-CSS DIRECTOR	\$16.74
		Office Supplies FOR COURTNEY P	\$19.99
	Total		\$36.73
	160738	Office Supplies	(\$25.07)
	Total		(\$25.07)
	160738	Instructional and Curriculum	\$248.89
	Total		\$248.89
	160738	Office Supplies	\$223.24
	Total		\$223.24
	160738	Office Supplies	\$49.44
	Total		\$49.44
	160738	Instructional and Curriculum	\$387.75
	Total		\$387.75
	160738	Instructional and Curriculum	\$439.25
	Total		\$439.25
	160738	Office Supplies	\$49.93
	Total		\$49.93
	160738	Instructional and Curriculum	\$216.01
	Total		\$216.01
	160738	Instructional and Curriculum	\$67.56
	Total		\$67.56
	160738	Instructional and Curriculum	\$101.99
	Total		\$101.99
	160738	Instructional and Curriculum	\$392.77
	Total		\$392.77
	160738	Office Supplies	\$77.57
	Total		\$77.57
	160738	GENERAL SUPPLIE-LEAP	\$12.66
		GT SUPPLIES	\$43.22
	Total		\$55.88
	160738	Office Supplies	\$147.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$147.70
160738	Office Supplies	\$196.69
Total		\$196.69
160738	Instructional and Curriculum	\$95.38
Total		\$95.38
160738	Instructional and Curriculum	\$105.37
Total		\$105.37
160738	TAPE	\$31.74
Total		\$31.74
160738	Office Supplies	\$262.72
Total		\$262.72
160738	Instructional and Curriculum	\$120.54
Total		\$120.54
160738	Office Supplies	\$819.98
Total		\$819.98
160738	Office Supplies	\$187.06
Total		\$187.06
160738	Office Supplies	\$108.73
Total		\$108.73
160738	Office Supplies	\$124.59
Total		\$124.59
160738	Office Supplies	\$192.62
Total		\$192.62
160738	Office Supplies	\$1,063.16
Total		\$1,063.16
160738	Instructional and Curriculum	\$104.57
Total		\$104.57
160738	Office Supplies	\$116.06
Total		\$116.06
160738	Instructional and Curriculum	\$379.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$379.00
160738	Technology Supplies	\$799.92
Total		\$799.92
160738	Phone Headset	\$305.74
Total		\$305.74
160738	Office Supplies	\$179.35
Total		\$179.35
160738	Instructional and Curriculum	\$222.60
Total		\$222.60
160738	Office Supplies	\$259.17
Total		\$259.17
160738	Office Supplies	\$51.95
Total		\$51.95
160738	Office Supplies	\$58.85
Total		\$58.85
160738	Instructional and Curriculum	\$124.25
Total		\$124.25
160738	Instructional and Curriculum	\$61.44
Total		\$61.44
160738	Instructional and Curriculum	\$54.28
Total		\$54.28
160738	Instructional and Curriculum	\$94.74
Total		\$94.74
160738	Instructional and Curriculum	\$139.87
Total		\$139.87
160738	Instructional and Curriculum	\$113.17
Total		\$113.17
160738	Instructional and Curriculum	\$395.33
Total		\$395.33
160738	ITEM: Dell 810WH Black Toner	\$69.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$69.76
160738	Instructional and Curriculum	\$285.52
Total		\$285.52
160738	Office Supplies	\$725.20
Total		\$725.20
160738	Health Services	\$43.80
Total		\$43.80
160738	Instructional and Curriculum	\$25.74
Total		\$25.74
160738	Instructional and Curriculum	\$79.50
Total		\$79.50
160738	Office Supplies	\$154.36
Total		\$154.36
160738	Office Supplies	\$86.36
Total		\$86.36
160738	Office Supplies	\$25.16
Total		\$25.16
160738	Instructional and Curriculum	\$155.04
Total		\$155.04
160738	Office Supplies	\$220.89
Total		\$220.89
160738	Office Supplies CUSTOM STAMP '	\$40.73
Total		\$40.73
160738	Office Supplies	\$35.45
Total		\$35.45
160738	Office Supplies	\$99.99
Total		\$99.99
160738	Office Supplies	(\$99.99)
Total		(\$99.99)
160738	MISC OPER-GENERAL	\$10.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160738	Office Supplies	\$141.94
	Total		\$152.39
	160738	Instructional and Curriculum	\$254.91
	Total		\$254.91
	160738	Instructional and Curriculum	\$516.14
	Total		\$516.14
	160738	Instructional and Curriculum	\$100.41
	Total		\$100.41
	160738	Instructional and Curriculum	\$513.23
	Total		\$513.23
	160738	Office Supplies	\$75.83
	Total		\$75.83
	160802	Instructional and Curriculum	\$289.32
	Total		\$289.32
	160802	Instructional and Curriculum	\$183.28
	Total		\$183.28
	160802	Office Supplies	\$35.90
	Total		\$35.90
	160802	Instructional and Curriculum	\$378.06
	Total		\$378.06
	160802	Office Supplies/ADMIN	\$284.65
	Total		\$284.65
	160802	Office Supplies/ADMIN	\$294.48
	Total		\$294.48
	160802	Office Supplies	\$113.54
	Total		\$113.54
	160802	Instructional and Curriculum	\$37.76
	Total		\$37.76
	160802	DOLLY WHEELS/STUCO	\$505.80
	Total		\$505.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160802	Instructional and Curriculum	\$179.46
	Total		\$179.46
	160869	GENERAL SUPPLIE-GENERAL	\$59.28
		GENERAL SUPPLIE-INDUSTRIAL TEC	\$355.54
		Instructional and Curriculum	\$90.00
	Total		\$504.82
	160869	Instructional and Curriculum	(\$268.50)
	Total		(\$268.50)
	160869	Instructional and Curriculum	\$268.50
	Total		\$268.50
	160869	Office Supplies	(\$11.19)
	Total		(\$11.19)
	160869	Office Supplies	\$142.03
	Total		\$142.03
	160869	Office Supplies	(\$132.80)
	Total		(\$132.80)
	160869	Office Supplies	\$24.57
	Total		\$24.57
	160869	Instructional and Curriculum	(\$224.98)
	Total		(\$224.98)
	160869	Office Supplies	(\$19.95)
	Total		(\$19.95)
	160869	Office Supplies	\$19.95
	Total		\$19.95
	160869	Office Supplies	\$51.14
	Total		\$51.14
	160869	Office Supplies	\$61.62
	Total		\$61.62
	160869	Instructional and Curriculum	\$395.46
	Total		\$395.46
	160869	Office Supplies	\$152.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$152.28
160869	Instructional and Curriculum	\$511.45
Total		\$511.45
160869	Office Supplies	\$97.09
Total		\$97.09
160869	GENERAL SUPPLIES	\$16.33
	Office Supplies	\$38.52
Total		\$54.85
160869	Instructional and Curriculum	\$302.62
Total		\$302.62
160869	GENERAL SUPPLIE-GENERAL	\$10.69
	Office Supplies	\$392.47
Total		\$403.16
160869	Instructional and Curriculum	\$165.69
Total		\$165.69
160869	Office Supplies	\$721.62
Total		\$721.62
160869	Office Supplies	(\$118.56)
Total		(\$118.56)
160869	Office Supplies	\$347.64
Total		\$347.64
160869	Instructional and Curriculum	\$324.58
Total		\$324.58
160869	Instructional and Curriculum	(\$27.03)
Total		(\$27.03)
160869	Instructional and Curriculum	\$306.40
Total		\$306.40
160869	Instructional and Curriculum	\$114.43
Total		\$114.43
160869	Office Supplies	\$788.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$788.95
160869	Instructional and Curriculum	\$86.69
Total		\$86.69
160869	Instructional and Curriculum	\$92.30
Total		\$92.30
160869	Instructional and Curriculum	\$174.67
Total		\$174.67
160869	Instructional and Curriculum	\$849.95
Total		\$849.95
160869	Instructional and Curriculum	(\$221.20)
Total		(\$221.20)
160869	Office Supplies	\$381.37
Total		\$381.37
160869	Instructional and Curriculum	\$103.56
Total		\$103.56
160869	Office Supplies	\$127.70
Total		\$127.70
160869	Office Supplies	\$955.28
Total		\$955.28
160869	Instructional and Curriculum	\$461.61
Total		\$461.61
160869	Instructional and Curriculum	\$61.62
Total		\$61.62
160869	Classroom Supplies	\$154.12
Total		\$154.12
160869	Instructional and Curriculum	\$429.33
Total		\$429.33
160869	Office Supplies	\$51.00
Total		\$51.00
160869	Instructional and Curriculum	\$214.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$214.41
160869	Office Supplies	\$48.22
Total		\$48.22
160869	Office Supplies	\$28.65
Total		\$28.65
160869	Instructional and Curriculum	\$118.58
Total		\$118.58
160869	MISC OPERATING COSTS	\$5.34
	Office Supplies	\$198.45
Total		\$203.79
160869	Office Supplies	\$135.73
Total		\$135.73
160869	Office Supplies	\$216.70
Total		\$216.70
160869	Office Supplies	\$70.84
Total		\$70.84
160869	Office Supplies	\$225.57
Total		\$225.57
160869	classroom supplies	\$111.79
Total		\$111.79
160869	Instructional and Curriculum	\$101.73
	MISC OPERATING-GENERAL	\$51.00
Total		\$152.73
160869	TAPE	\$69.21
Total		\$69.21
160869	SUPPLIES	\$131.57
Total		\$131.57
160869	Office Supplies MISC OFFICE SU	\$85.78
Total		\$85.78
160869	Instructional and Curriculum	\$36.82
Total		\$36.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160869	GENERAL SUPPLIE-FIRST GRADE	\$21.46
		GENERAL SUPPLIE-FOURTH GRADE	\$131.77
		Office Supplies	\$49.28
	Total		\$202.51
	160869	Office Supplies - Duct tape, P	\$46.12
	Total		\$46.12
	160869	Office Supplies	\$65.98
	Total		\$65.98
	160869	Office Supplies	\$188.07
	Total		\$188.07
	160869	Office Supplies	\$34.40
	Total		\$34.40
	160869	Office Supplies	\$195.74
	Total		\$195.74
	160869	remote presenter-Brd Mtgs	\$43.64
	Total		\$43.64
	160869	Office Supplies	\$74.10
	Total		\$74.10
	160869	Office Supplies	\$247.71
	Total		\$247.71
	160869	Instructional and Curriculum	\$288.28
	Total		\$288.28
	160869	Office Supplies	\$193.65
	Total		\$193.65
	160869	Office Supplies	\$55.08
	Total		\$55.08
	160869	Athletics	\$130.10
	Total		\$130.10
	160869	Office Supplies	\$33.29
	Total		\$33.29
	160869	MISC OPERATING-GENERAL	\$65.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160869	Office Supplies	\$25.50
	Total		\$91.38
	160869	Instructional and Curriculum	\$689.23
	Total		\$689.23
	160869	STUDENT SUPPORT SUPPLIES	\$275.04
	Total		\$275.04
	160869	Instructional and Curriculum	\$291.89
	Total		\$291.89
	160869	Office Supplies	\$51.93
	Total		\$51.93
	160869	Office Supplies	\$101.50
	Total		\$101.50
	160869	Office Supplies	\$101.25
	Total		\$101.25
	160869	Office Supplies-SHUFFIELD	\$622.34
	Total		\$622.34
	160869	Office Supplies	\$58.68
	Total		\$58.68
	160869	MISC OPER-GENERAL	\$6.99
		Office Supplies	\$66.36
	Total		\$73.35
	160869	Office Supplies	\$101.73
	Total		\$101.73
	160869	Office Supplies	\$194.96
	Total		\$194.96
	160869	Instructional and Curriculum	\$885.56
	Total		\$885.56
	160869	Office Supplies	\$267.27
	Total		\$267.27
	160869	Office Supplies	\$65.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$65.56
160869	SUPPLIES	\$31.93
Total		\$31.93
160869	Instructional and Curriculum	\$66.26
Total		\$66.26
160869	Instructional and Curriculum	\$233.89
Total		\$233.89
160869	Office Supplies	\$254.99
Total		\$254.99
160869	Instructional and Curriculum	\$53.71
Total		\$53.71
160869	Instructional and Curriculum	\$179.20
Total		\$179.20
160869	Office Supplies	\$99.82
Total		\$99.82
160869	Office Supplies	\$216.31
Total		\$216.31
160869	Office Supplies	\$426.58
Total		\$426.58
160869	Instructional and Curriculum	\$424.12
Total		\$424.12
160869	EXPENDITURES-AGENCY FUNDS	\$13.69
	Office Supplies	\$54.32
Total		\$68.01
160869	Office Supplies	\$96.16
Total		\$96.16
160869	Instructional and Curriculum	\$87.67
Total		\$87.67
160869	Instructional and Curriculum	\$133.50
Total		\$133.50
160869	Instructional and Curriculum	\$44.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$44.29
160869	Office Supplies	\$105.99
Total		\$105.99
160869	Office Supplies	\$69.00
Total		\$69.00
160869	Office Supplies	\$185.88
Total		\$185.88
160869	Office Supplies	\$93.84
Total		\$93.84
160869	Office Supplies	\$9,995.88
Total		\$9,995.88
160869	Technology-(MAGIC)	\$236.79
Total		\$236.79
160869	Office Supplies	\$457.16
Total		\$457.16
160869	Office Supplies	\$52.48
Total		\$52.48
160869	Instructional and Curriculum	\$217.80
Total		\$217.80
160869	Instructional and Curriculum	\$139.52
Total		\$139.52
160869	Instructional and Curriculum	\$26.76
Total		\$26.76
160869	Office Supplies	\$2,119.30
Total		\$2,119.30
160869	Office Supplies-HARRELL	\$819.98
Total		\$819.98
160869	Office Supplies	\$55.74
Total		\$55.74
160869	Office Supplies	\$26.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$26.11
160869	Office Supplies	\$190.53
Total		\$190.53
160869	Office Supplies	\$62.83
Total		\$62.83
160869	ITEM: Westcott Value Line Sta	\$144.83
Total		\$144.83
160869	Instructional and Curriculum	\$56.26
Total		\$56.26
160869	Instructional and Curriculum	\$121.75
Total		\$121.75
160869	Office Supplies	\$139.91
Total		\$139.91
160911	Instructional and Curriculum	\$45.98
Total		\$45.98
160911	Office Supplies	\$141.14
Total		\$141.14
160911	Office Supplies-DAY	\$458.97
Total		\$458.97
160911	ESD Main Office Supplies	\$1,349.02
Total		\$1,349.02
160975	GENERAL SUPPLIE-GENERAL	\$112.56
	Office Supplies	\$140.87
Total		\$253.43
160975	Office Supplies	(\$112.56)
Total		(\$112.56)
160975	Office Supplies	\$507.21
Total		\$507.21
160975	Office Supplies	(\$47.45)
Total		(\$47.45)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160975	Office Supplies	(\$34.70)
	Total		(\$34.70)
	160975	Office Supplies	\$184.73
	Total		\$184.73
	160975	Office Supplies-SANTOS	\$200.68
	Total		\$200.68
	160975	Office Supplies/ADMIN	\$315.87
	Total		\$315.87
	160975	Office Supplies	\$140.19
	Total		\$140.19
	160975	Office Supplies	\$112.22
	Total		\$112.22
	160975	Office Supplies	\$200.52
	Total		\$200.52
	160975	Instructional and Curriculum	\$139.57
		MISC OPERATING-GENERAL	\$44.25
	Total		\$183.82
	160975	Instructional and Curriculum	(\$80.10)
	Total		(\$80.10)
	160975	Office Supplies	\$67.53
	Total		\$67.53
	160975	GENERAL SUPPLIE-GENERAL	\$21.90
		Instructional and Curriculum	\$473.07
	Total		\$494.97
	160975	Office Supplies	\$382.30
	Total		\$382.30
	160975	Office Supplies	\$50.70
	Total		\$50.70
	160975	Office Supplies	\$78.49
	Total		\$78.49
	160975	Office Supplies	\$118.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$118.52
160975	Instructional and Curriculum	\$173.62
Total		\$173.62
160975	Instructional and Curriculum	\$2.12
Total		\$2.12
160975	Office Supplies	\$156.65
Total		\$156.65
160975	Office Supplies	\$313.46
Total		\$313.46
160975	Office Supplies	\$139.44
Total		\$139.44
160975	Food - Meals, Meeting and FCS	\$480.84
Total		\$480.84
160975	Office Supplies	(\$10.44)
Total		(\$10.44)
160975	Office Supplies	\$10.44
Total		\$10.44
160975	GENERAL SUPPLIES	\$63.40
	Office Supplies	\$126.63
Total		\$190.03
160975	Office Supplies	\$59.64
Total		\$59.64
160975	Office Supplies	\$832.43
Total		\$832.43
160975	Office Supplies	\$415.00
Total		\$415.00
160975	Office Supplies	(\$3.32)
Total		(\$3.32)
160975	GENERAL SUPPLIE-YEARBOOK	\$581.92
	Office Supplies	\$56.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$638.55
160975	Instructional and Curriculum	\$655.47
Total		\$655.47
160975	Food - Meals, Meeting and FCS	\$132.54
Total		\$132.54
160975	Office Supplies	\$287.19
Total		\$287.19
160975	Instructional and Curriculum	\$485.51
Total		\$485.51
160975	Instructional and Curriculum	\$67.12
Total		\$67.12
160975	OFFICE SUPPLIES	\$32.81
Total		\$32.81
160975	Office Supplies	\$54.42
Total		\$54.42
160975	Health Services	\$57.72
Total		\$57.72
160975	Food - Meals, Meeting and FCS	\$205.38
Total		\$205.38
160975	Instructional and Curriculum	\$71.76
Total		\$71.76
160975	Technology Supplies	\$449.97
Total		\$449.97
160975	Instructional and Curriculum	\$79.90
Total		\$79.90
160975	Instructional and Curriculum	\$252.39
Total		\$252.39
160975	GENERAL SUPPLIE-GENERAL	\$101.73
	Office Supplies	\$41.96
Total		\$143.69
160975	Instructional and Curriculum	\$20.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$20.43
160975	Instructional and Curriculum	(\$20.43)
Total		(\$20.43)
160975	Instructional and Curriculum	\$128.66
Total		\$128.66
160975	PENCILS, BATTERIES, MINTS, BAG	\$981.01
Total		\$981.01
160975	Office Supplies	\$114.06
Total		\$114.06
160975	Instructional and Curriculum	\$160.62
Total		\$160.62
160975	Instructional and Curriculum	\$30.02
Total		\$30.02
160975	Office Supplies	\$69.70
Total		\$69.70
160975	Office Supplies	\$73.58
Total		\$73.58
160975	Instructional and Curriculum	\$142.87
Total		\$142.87
160975	Instructional and Curriculum	\$201.72
Total		\$201.72
160975	Health Services	\$48.65
Total		\$48.65
160975	Office Supplies	\$804.21
Total		\$804.21
160975	Office Supplies-DROMGOOLE	\$66.99
Total		\$66.99
160975	Office Supplies-SHUFFIELD	\$406.92
Total		\$406.92
160975	Instructional and Curriculum	\$174.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$174.71
160975	Office Supplies	\$1,207.32
Total		\$1,207.32
160975	Instructional and Curriculum	\$62.92
Total		\$62.92
160975	Office Supplies	\$50.32
Total		\$50.32
160975	Office Supplies	\$43.08
Total		\$43.08
160975	Office Supplies MISC OFFICE SU	\$36.09
Total		\$36.09
160975	Instructional and Curriculum	\$111.55
Total		\$111.55
160975	Office Supplies	\$70.83
Total		\$70.83
160975	Instructional and Curriculum	\$45.54
Total		\$45.54
160975	Office Supplies	\$976.64
Total		\$976.64
160975	Office Supplies	\$61.75
Total		\$61.75
160975	GENERAL SUPPLIE-CLINIC	\$12.13
	Office Supplies-FOX	\$153.38
Total		\$165.51
160975	Office Supplies	\$48.54
Total		\$48.54
160975	Office Supplies	(\$13.24)
Total		(\$13.24)
160975	Office Supplies	\$139.36
Total		\$139.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160975	GENERAL SUPPLIE-GENERAL	\$303.28
		Office Supplies	\$6.32
	Total		\$309.60
	160975	Office Supplies	\$331.48
	Total		\$331.48
	160975	Office Supplies	\$52.29
	Total		\$52.29
	160975	CLASSROOM SUPPLIES	\$59.96
		GENERAL SUPPLIE-FIFTH GRADE	\$200.00
		GENERAL SUPPLIE-GENERAL	\$50.00
	Total		\$309.96
	160975	Office Supplies	\$105.76
	Total		\$105.76
	160975	GENERAL SUPPLIE-SECOND GRADE	\$42.91
		Instructional and Curriculum	\$14.88
	Total		\$57.79
	160975	Instructional and Curriculum	\$58.63
	Total		\$58.63
	160975	Instructional and Curriculum	\$220.65
	Total		\$220.65
	160975	Instructional and Curriculum	\$238.70
	Total		\$238.70
	160975	Instructional and Curriculum	\$173.08
	Total		\$173.08
	160975	Instructional and Curriculum	\$269.52
	Total		\$269.52
	160975	Instructional and Curriculum	\$61.93
	Total		\$61.93
	160975	GENERAL SUPPLIE-GENERAL	\$11.08
		Instructional and Curriculum	\$207.60
	Total		\$218.68
	160975	Office Supplies	\$123.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$123.52
160975	Health Services	\$36.54
Total		\$36.54
160975	Instructional and Curriculum	\$212.21
Total		\$212.21
160975	Office Supplies	\$37.14
Total		\$37.14
160975	Office Supplies	\$26.10
Total		\$26.10
160975	Office Supplies	\$55.12
Total		\$55.12
160975	Food - Meals, Meeting and FCS	\$81.30
Total		\$81.30
160975	Instructional and Curriculum	\$198.27
Total		\$198.27
160975	Office Supplies	\$79.06
Total		\$79.06
160975	Office Supplies	\$81.78
Total		\$81.78
160975	Office Supplies	\$25.98
Total		\$25.98
160975	Instructional and Curriculum	\$21.56
	MISC OPERATING COSTS	\$5.84
Total		\$27.40
160975	Office Supplies	\$27.30
Total		\$27.30
160975	Instructional and Curriculum	\$234.99
Total		\$234.99
160975	Office Supplies	\$74.52
Total		\$74.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	160975	GENERAL SUPPLIE-GENERAL	\$42.57
		Office Supplies	\$178.93
	Total		\$221.50
	160975	Instructional and Curriculum	\$358.92
	Total		\$358.92
	160975	Office Supplies	\$16.68
	Total		\$16.68
	160975	CUSTOM STAMP	\$14.37
	Total		\$14.37
	160975	Instructional and Curriculum	\$329.97
	Total		\$329.97
	160975	Office Supplies	\$827.23
	Total		\$827.23
	160975	Instructional and Curriculum/F	\$601.33
	Total		\$601.33
	160975	Office Supplies	\$191.76
	Total		\$191.76
	160975	Office Supplies	(\$16.91)
	Total		(\$16.91)
	160975	Office Supplies	\$16.91
	Total		\$16.91
	160975	Office Supplies	\$337.88
	Total		\$337.88
	160975	Office Supplies	\$55.69
	Total		\$55.69
	160975	Office Supplies	\$885.35
	Total		\$885.35
	160975	GENERAL SUPPLIE-GENERAL	\$119.00
		Office Supplies	\$8.80
	Total		\$127.80
	160975	folders	\$90.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$90.03
160975	Office Supplies	\$15.08
Total		\$15.08
160975	Office Supplies	(\$15.08)
Total		(\$15.08)
160975	GENERAL SUPPLIES	\$31.67
	Office Supplies	\$7.86
Total		\$39.53
161025	Office Supplies	\$33.79
Total		\$33.79
161025	Office Supplies	\$423.25
Total		\$423.25
161025	Instructional and Curriculum	\$120.20
Total		\$120.20
161025	Office Supplies	\$59.99
Total		\$59.99
161025	Office Supplies	\$34.44
Total		\$34.44
161025	Office Supplies	\$37.56
Total		\$37.56
161025	Office Supplies	\$219.93
Total		\$219.93
161025	Office Supplies	\$126.44
Total		\$126.44
161025	Instructional and Curriculum	\$82.07
Total		\$82.07
161025	Office Supplies	\$31.74
Total		\$31.74
161025	Office Supplies	\$171.70
Total		\$171.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161025	Instructional and Curriculum	\$52.12
	Total		\$52.12
	161078	GENERAL SUPPLIE-BAND	\$4.68
		Instructional and Curriculum	\$1,549.01
	Total		\$1,553.69
	161078	Instructional and Curriculum	(\$28.80)
	Total		(\$28.80)
	161078	Instructional and Curriculum	\$28.80
	Total		\$28.80
	161078	Office Supplies	\$299.98
	Total		\$299.98
	161078	Office Supplies	(\$149.99)
	Total		(\$149.99)
	161078	Office Supplies	\$106.58
	Total		\$106.58
	161078	Office Supplies	(\$32.59)
	Total		(\$32.59)
	161078	Office Supplies	\$32.59
	Total		\$32.59
	161078	Office Supplies	\$549.74
	Total		\$549.74
	161078	Office Supplies	\$166.36
	Total		\$166.36
	161078	Office Supplies	\$157.84
	Total		\$157.84
	161078	Office Supplies	\$294.71
	Total		\$294.71
	161078	Instructional and Curriculum	\$251.43
	Total		\$251.43
	161078	Furniture	\$494.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$494.86
161078	Office Supplies	\$564.45
Total		\$564.45
161078	Office Supplies	\$468.64
Total		\$468.64
161078	Special Education	\$71.58
Total		\$71.58
161078	Instructional and Curriculum	\$71.80
Total		\$71.80
161078	Office Supplies	\$120.10
Total		\$120.10
161078	GENERAL SUPPLIE-ARCHITECTURE	\$268.50
	Office Supplies	\$20.67
Total		\$289.17
161078	Office Supplies	\$350.95
Total		\$350.95
161078	Office Supplies	(\$11.51)
Total		(\$11.51)
161078	Office Supplies	\$610.93
Total		\$610.93
161078	ITEM: Staples Colored Top-Tab	\$74.40
	MISC OPERATING-GENERAL	\$272.19
Total		\$346.59
161078	Instructional and Curriculum	\$160.79
Total		\$160.79
161078	Instructional and Curriculum	\$387.92
Total		\$387.92
161078	Instructional and Curriculum	\$30.41
Total		\$30.41
161078	GENERAL SUPPLIE-GENERAL	\$5.29
	Office Supplies	\$27.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$33.09
161078	Instructional and Curriculum	\$225.39
Total		\$225.39
161078	Instructional and Curriculum	\$399.88
Total		\$399.88
161078	Instructional and Curriculum	\$33.64
Total		\$33.64
161078	Instructional and Curriculum	\$298.63
Total		\$298.63
161078	Instructional and Curriculum	\$61.16
Total		\$61.16
161078	PENS	\$25.46
Total		\$25.46
161078	Office Supplies	\$28.24
Total		\$28.24
161078	Office Supplies	\$294.52
Total		\$294.52
161078	Office Supplies	\$408.00
Total		\$408.00
161078	Office Supplies	\$127.73
Total		\$127.73
161078	Office Supplies	\$199.63
Total		\$199.63
161078	Office Supplies	\$111.41
Total		\$111.41
161078	Office Supplies	\$186.96
Total		\$186.96
161078	Office Supplies	\$282.74
Total		\$282.74
161078	Office Supplies	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$28.00
161078	Office Supplies	\$59.97
Total		\$59.97
161078	Office Supplies	\$127.54
Total		\$127.54
161078	Instructional and Curriculum	\$67.89
Total		\$67.89
161078	Office Supplies	\$58.44
Total		\$58.44
161078	Instructional and Curriculum	\$756.45
Total		\$756.45
161078	Office Supplies	\$200.96
Total		\$200.96
161078	Office Supplies	\$116.65
Total		\$116.65
161078	Office Supplies	\$263.75
Total		\$263.75
161078	Office Supplies	\$48.54
Total		\$48.54
161078	Office Supplies	\$92.78
Total		\$92.78
161078	Instructional and Curriculum	\$371.20
Total		\$371.20
161078	Office Supplies	\$46.83
Total		\$46.83
161078	Office Supplies	\$27.42
Total		\$27.42
161078	Office Supplies	\$103.44
Total		\$103.44
161078	Office Supplies	\$321.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$321.60
161078	Office Supplies	\$240.05
Total		\$240.05
161078	GT SUPPLIES	\$135.90
Total		\$135.90
161078	Instructional and Curriculum	\$680.42
Total		\$680.42
161078	Office Supplies	\$698.35
Total		\$698.35
161078	GENERAL SUPPLIE-GENERAL	\$26.36
	Office Supplies	\$19.92
Total		\$46.28
161078	Office Supplies	\$42.16
Total		\$42.16
161078	Office Supplies	\$39.90
Total		\$39.90
161078	Office Supplies	\$44.96
Total		\$44.96
161078	Office Supplies	\$38.81
Total		\$38.81
161078	Office Supplies-SHUFFIELD	\$32.61
Total		\$32.61
161078	Office Supplies	\$26.92
Total		\$26.92
161078	Office Supplies MISC OFFICE SU	\$229.39
Total		\$229.39
161078	Office Supplies	\$311.77
Total		\$311.77
161078	Office Supplies	\$33.89
Total		\$33.89
161078	Instructional and Curriculum	\$212.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$212.21
161078	Office Supplies	\$144.19
Total		\$144.19
161078	Instructional and Curriculum	\$43.57
Total		\$43.57
161078	Office supplies	\$25.82
Total		\$25.82
161078	GENERAL SUPPLIES	\$10.82
	Office Supplies	\$16.50
Total		\$27.32
161078	OFFICE SUPPLIES	\$372.30
Total		\$372.30
161078	Office Supplies	\$57.71
Total		\$57.71
161078	Office Supplies	\$147.08
Total		\$147.08
161078	Office Supplies	\$83.43
Total		\$83.43
161078	Instructional and Curriculum	\$29.80
Total		\$29.80
161078	GENERAL SUPPLIE-GENERAL	\$6.85
	Office Supplies	\$93.76
Total		\$100.61
161078	Furniture	\$134.94
Total		\$134.94
161078	Office Supplies	\$258.78
Total		\$258.78
161078	Office Supplies	\$163.29
Total		\$163.29
161188	Instructional and Curriculum	\$113.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$113.14
161188	Instructional and Curriculum	\$52.02
Total		\$52.02
161188	Instructional and Curriculum	\$213.95
Total		\$213.95
161188	Instructional and Curriculum	\$297.09
Total		\$297.09
161188	Office Supplies	\$1,707.96
Total		\$1,707.96
161188	Instructional and Curriculum/S	\$392.14
Total		\$392.14
161264	GENERAL SUPPLIE-GENERAL	\$77.44
	Instructional and Curriculum	\$162.41
Total		\$239.85
161264	GENERAL SUPPLIE-GENERAL	(\$20.65)
	Instructional and Curriculum	(\$43.31)
Total		(\$63.96)
161264	GENERAL SUPPLIE-GENERAL	\$20.65
	Instructional and Curriculum	\$43.31
Total		\$63.96
161264	Building and Maintenance Produ	\$635.28
Total		\$635.28
161264	Building and Maintenance Produ	(\$211.76)
Total		(\$211.76)
161264	Building and Maintenance Produ	\$211.76
Total		\$211.76
161264	Office Supplies	\$142.11
Total		\$142.11
161264	Office Supplies	(\$21.49)
Total		(\$21.49)
161264	Office Supplies	\$21.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$21.49
161264	Office Supplies	\$235.04
Total		\$235.04
161264	Office Supplies	\$307.10
Total		\$307.10
161264	Instructional and Curriculum	(\$23.46)
Total		(\$23.46)
161264	Instructional and Curriculum	\$23.46
Total		\$23.46
161264	Office Supplies	\$185.72
Total		\$185.72
161264	ITEM: Master Giant Foot No-SI	\$267.70
Total		\$267.70
161264	Office Supplies	(\$148.69)
Total		(\$148.69)
161264	Instructional and Curriculum	\$348.40
Total		\$348.40
161264	Instructional and Curriculum	\$377.81
Total		\$377.81
161264	Office Supplies	\$152.23
Total		\$152.23
161264	Instructional and Curriculum	\$518.20
Total		\$518.20
161264	Office Supplies	\$387.92
Total		\$387.92
161264	Office Supplies	\$98.10
Total		\$98.10
161264	Office Supplies	(\$61.54)
Total		(\$61.54)
161264	GENERAL SUPPLIES	\$66.00
	Instructional and Curriculum	\$32.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$98.11
161264	Instructional and Curriculum	(\$66.00)
Total		(\$66.00)
161264	Instructional and Curriculum	\$51.97
Total		\$51.97
161264	Office Supplies	\$98.71
Total		\$98.71
161264	Office Supplies	(\$5.91)
Total		(\$5.91)
161264	Office Supplies	\$5.91
Total		\$5.91
161264	Office Supplies	\$14.39
Total		\$14.39
161264	ITEM: Dell YX24V Cyan Toner C	\$533.57
Total		\$533.57
161264	Office Supplies	\$62.87
Total		\$62.87
161264	Office Supplies	\$36.68
Total		\$36.68
161264	Instructional and Curriculum	\$165.13
Total		\$165.13
161264	Technology Supplies	\$26.33
Total		\$26.33
161264	Office Supplies	\$424.90
Total		\$424.90
161264	Instructional and Curriculum	\$310.16
Total		\$310.16
161264	Office Supplies	\$79.60
Total		\$79.60
161264	Instructional and Curriculum	\$76.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$76.72
161264	Food - Meals, Meeting and FCS	\$114.30
Total		\$114.30
161264	Office Supplies	\$45.36
Total		\$45.36
161264	MISC OPERATING-CHOICES	\$48.56
	Office Supplies	\$157.82
Total		\$206.38
161264	Instructional and Curriculum	\$31.06
Total		\$31.06
161264	Instructional and Curriculum	\$28.92
Total		\$28.92
161264	GENERAL SUPPLIE-ART	\$17.50
	Office Supplies	\$15.51
Total		\$33.01
161264	Office Supplies-FOX	\$59.63
Total		\$59.63
161264	Office Supplies	\$32.63
Total		\$32.63
161264	Office Supplies	\$112.36
Total		\$112.36
161264	Office Supplies	\$129.15
Total		\$129.15
161264	Office Supplies	\$58.57
Total		\$58.57
161264	Instructional and Curriculum	\$68.71
Total		\$68.71
161264	Office Supplies	\$93.22
Total		\$93.22
161264	Instructional and Curriculum	\$27.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$27.42
161264	CLASSROOM SUPPLIES	\$302.22
Total		\$302.22
161264	Office Supplies	\$48.21
Total		\$48.21
161264	GENERAL SUPPLIE-GENERAL	\$30.85
	Office Supplies	\$99.39
Total		\$130.24
161264	Office Supplies	\$115.49
Total		\$115.49
161264	Office Supplies	\$58.32
Total		\$58.32
161264	office supplies	\$379.58
Total		\$379.58
161264	Office Supplies	\$37.07
Total		\$37.07
161264	OFFICE SUPPLIES	\$52.35
Total		\$52.35
161264	Office Supplies	\$93.92
Total		\$93.92
161264	GENERAL SUPPLIE-GENERAL	\$14.63
	Instructional and Curriculum	\$11.74
Total		\$26.37
161264	Office Supplies	\$78.36
Total		\$78.36
161264	Instructional and Curriculum	\$52.80
Total		\$52.80
161264	Instructional and Curriculum	\$27.60
Total		\$27.60
161264	Instructional and Curriculum	\$627.19
Total		\$627.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161264	Office Supplies	\$84.82
	Total		\$84.82
	161264	OFFICE SUPPLIES	\$35.98
	Total		\$35.98
	161264	GENERAL SUPPLIE-GENERAL	\$99.70
		GENERAL SUPPLIE-SOCIAL STUDIES	\$55.80
		MISC OPERATING-UIL	\$9.99
		Office Supplies	\$14.24
	Total		\$179.73
	161264	GENERAL SUPPLIE-ART	\$52.79
		Office Supplies	\$33.67
	Total		\$86.46
	161264	Office Supplies	\$127.30
	Total		\$127.30
	161264	Office Supplies	\$186.58
	Total		\$186.58
	161264	Instructional and Curriculum	\$442.34
	Total		\$442.34
	161264	Office Supplies	\$66.07
	Total		\$66.07
	161264	Instructional and Curriculum	\$37.22
	Total		\$37.22
	161264	Office Supplies	\$78.59
	Total		\$78.59
	161264	T4 - DC SUPPLIES	\$91.96
	Total		\$91.96
	161264	Office Supplies	\$243.57
	Total		\$243.57
	161264	Instructional and Curriculum	\$568.32
	Total		\$568.32
	161264	Instructional and Curriculum	\$467.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$467.97
161264	Instructional and Curriculum	\$241.34
Total		\$241.34
161264	Office Supplies	\$71.32
Total		\$71.32
161264	Office Supplies	\$28.43
Total		\$28.43
161264	Instructional and Curriculum	\$10.53
	MISC OPERATING COSTS	\$18.95
Total		\$29.48
161264	GENERAL SUPPLIE-GENERAL	\$74.40
	Office Supplies	\$111.84
Total		\$186.24
161264	Office Supplies	\$124.20
Total		\$124.20
161264	Office Supplies	(\$2.70)
Total		(\$2.70)
161264	Office Supplies	\$26.73
Total		\$26.73
161264	Office Supplies	\$38.85
Total		\$38.85
161264	Office Supplies FOR CSS OFFICE	\$88.08
Total		\$88.08
161264	Office Supplies	\$47.98
Total		\$47.98
161264	OFFICE SUPPLIES	\$26.76
Total		\$26.76
161264	Instructional and Curriculum	\$352.83
Total		\$352.83
161264	Instructional and Curriculum	\$320.36
Total		\$320.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161264	Instructional and Curriculum	\$27.05
	Total		\$27.05
	161264	Instructional and Curriculum	\$119.09
	Total		\$119.09
	161264	MISC OPERATING-GENERAL	\$433.22
		Office Supplies	\$54.22
	Total		\$487.44
	161264	Office Supplies	\$25.30
	Total		\$25.30
	161264	Instructional and Curriculum	\$239.87
	Total		\$239.87
	161264	Office Supplies	\$267.74
	Total		\$267.74
	161264	Instructional and Curriculum	\$45.47
	Total		\$45.47
	161264	Instructional and Curriculum	\$85.16
	Total		\$85.16
	161264	Instructional and Curriculum	\$65.86
	Total		\$65.86
	161264	Instructional and Curriculum	\$136.05
	Total		\$136.05
	161264	Instructional and Curriculum	\$134.92
	Total		\$134.92
	161264	Instructional and Curriculum	\$27.19
	Total		\$27.19
	161264	Instructional and Curriculum	\$45.10
		MISC OPERATING-GUIDANCE & COUN	\$360.34
	Total		\$405.44
	161264	Office Supplies	\$44.31
	Total		\$44.31
	161322	Office Supplies	\$174.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$174.90
161322	Athletics	\$30.50
	GENERAL SUPPLIES	\$2.23
	GENERAL SUPPLIE-TRAINING	\$38.18
Total		\$70.91
161322	Instructional and Curriculum	\$895.67
Total		\$895.67
161322	Instructional and Curriculum/M	\$460.23
Total		\$460.23
161322	Technology Supplies	\$115.44
Total		\$115.44
161322	Instructional and Curriculum	\$48.06
Total		\$48.06
161322	Office Supplies	\$52.29
Total		\$52.29
161322	Office Supplies	\$139.98
Total		\$139.98
161322	Office Supplies	\$28.11
Total		\$28.11
161322	Office Supplies	\$683.91
Total		\$683.91
161322	Student Support Supplies	\$822.87
Total		\$822.87
161322	Office Supplies	\$63.90
Total		\$63.90
161322	Office Supplies	\$97.54
Total		\$97.54
161322	Instructional and Curriculum	\$364.24
Total		\$364.24
161322	Instructional and Curriculum	\$38.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$38.52
161322	Instructional and Curriculum	\$26.70
Total		\$26.70
161322	Instructional and Curriculum	\$580.55
Total		\$580.55
161322	Instructional and Curriculum	\$132.99
Total		\$132.99
161322	Office Supplies	\$43.06
Total		\$43.06
161406	Instructional and Curriculum	\$608.93
Total		\$608.93
161406	Instructional and Curriculum	\$792.61
Total		\$792.61
161406	Office Supplies	\$751.34
Total		\$751.34
161406	GENERAL SUPPLIE-GENERAL	\$28.33
	Office Supplies	\$4,184.78
Total		\$4,213.11
161406	office supplies	\$116.26
Total		\$116.26
161406	office supplies	\$23.11
Total		\$23.11
161406	RADIO & PENCILS	\$25.19
Total		\$25.19
161406	Office Supplies	(\$14.39)
Total		(\$14.39)
161406	Office Supplies	\$93.24
Total		\$93.24
161406	Office supplies	\$28.81
Total		\$28.81
161406	Awards, Trophies, Plaques and	\$369.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$369.89
161406	GENERAL SUPPLIE-MATH	\$293.88
	Instructional and Curriculum	\$6.78
Total		\$300.66
161406	Office Supplies	\$166.51
Total		\$166.51
161406	Instructional and Curriculum	\$149.68
Total		\$149.68
161406	MISC OPERATING-GENERAL	\$42.39
	Office Supplies	\$58.03
Total		\$100.42
161406	Instructional and Curriculum	\$242.65
Total		\$242.65
161406	Security	\$1,126.40
Total		\$1,126.40
161406	Instructional and Curriculum	\$161.82
Total		\$161.82
161406	Office Supplies	\$74.42
Total		\$74.42
161406	Office Supplies	\$54.38
Total		\$54.38
161406	GENERAL SUPPLIES	\$23.59
	Office Supplies	\$380.03
Total		\$403.62
161406	Office Supplies	\$159.50
Total		\$159.50
161406	Office Supplies	(\$3.34)
Total		(\$3.34)
161406	Office Supplies	\$3.34
Total		\$3.34
161406	Office Supplies	\$156.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$156.62
161406	Office Supplies	(\$13.26)
Total		(\$13.26)
161406	Office Supplies	\$13.26
Total		\$13.26
161406	Office Supplies	\$267.61
Total		\$267.61
161406	Instructional and Curriculum	\$183.26
Total		\$183.26
161406	MISC OPERATING-GENERAL	\$13.70
	Office Supplies	\$130.49
Total		\$144.19
161406	Office Supplies	\$234.95
Total		\$234.95
161406	Instructional and Curriculum	\$32.25
Total		\$32.25
161406	Instructional and Curriculum	\$69.91
Total		\$69.91
161406	Instructional and Curriculum	\$123.69
Total		\$123.69
161406	Office Supplies	\$59.03
Total		\$59.03
161406	Instructional and Curriculum	\$83.85
Total		\$83.85
161406	MISC OPER-GENERAL	\$10.45
	Office Supplies	\$113.71
Total		\$124.16
161406	Instructional and Curriculum	\$71.65
Total		\$71.65
161406	Office Supplies	\$186.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$186.05
161406	Office Supplies	\$63.59
Total		\$63.59
161406	EXPEND-AGENCY FUNDS	\$18.42
	Office Supplies	\$14.16
Total		\$32.58
161406	Office Supplies	\$43.11
Total		\$43.11
161406	GENERAL SUPPLIE-GENERAL	\$204.71
	Instructional and Curriculum	\$121.66
Total		\$326.37
161406	Instructional and Curriculum	\$49.94
Total		\$49.94
161406	Office Supplies	\$107.09
Total		\$107.09
161406	Instructional and Curriculum	\$314.94
Total		\$314.94
161406	Instructional and Curriculum	\$139.79
Total		\$139.79
161406	Office Supplies	\$160.75
Total		\$160.75
161406	Office Supplies	\$42.20
Total		\$42.20
161406	Instructional and Curriculum	\$395.11
Total		\$395.11
161406	Instructional and Curriculum	\$162.46
Total		\$162.46
161406	Office Supplies	\$169.75
Total		\$169.75
161406	Instructional and Curriculum	\$52.29
Total		\$52.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161406	GENERAL SUPPLIE-GENERAL	\$95.96
		Instructional and Curriculum	\$414.29
	Total		\$510.25
161406	Office Supplies		\$1,608.08
	Total		\$1,608.08
161406	GENERAL SUPPLIE-GENERAL		\$80.09
	Instructional and Curriculum		\$33.59
	MISC OPERATING-GENERAL		\$366.16
	Total		\$479.84
161406	Office Supplies CSS		\$37.18
	Total		\$37.18
161406	Office Supplies-BURGIN		\$32.40
	Total		\$32.40
161406	Office Supplies		\$27.97
	Total		\$27.97
161406	Food - Meals, Meeting and FCS		\$102.96
	Total		\$102.96
161406	Office Supplies		\$281.65
	Total		\$281.65
161406	Office Supplies		\$290.45
	Total		\$290.45
161406	Office Supplies-SHUFFIELD		\$38.13
	Total		\$38.13
161406	Office Supplies		\$217.80
	Total		\$217.80
161406	Office Supplies		\$253.07
	Total		\$253.07
161406	Office Supplies		\$199.97
	Total		\$199.97
161406	Office Supplies		\$25.98
	Total		\$25.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161406	Office Supplies	\$125.20
	Total		\$125.20
	161406	GENERAL SUPPLIES	\$199.79
		Office Supplies	\$137.55
	Total		\$337.34
	161406	Office Supplies	(\$79.99)
	Total		(\$79.99)
	161406	Office Supplies	\$79.99
	Total		\$79.99
	161406	CUSTOM STAMP	\$16.71
	Total		\$16.71
	161406	Instructional and Curriculum	\$1,005.46
	Total		\$1,005.46
	161406	Awards, Trophies, Plaques and	\$35.97
	Total		\$35.97
	161406	EXPEND-AGENCY FUNDS	\$140.86
		MISC OPERATING-GENERAL	\$38.10
		Office Supplies	\$171.15
	Total		\$350.11
	161406	Office Supplies MISC CSS OFFIC	\$94.88
	Total		\$94.88
	161406	Instructional and Curriculum	\$354.70
	Total		\$354.70
	161406	Instructional and Curriculum	\$183.58
	Total		\$183.58
	161406	Office Supplies	\$112.24
	Total		\$112.24
	161406	Instructional and Curriculum	\$88.84
	Total		\$88.84
	161406	Office Supplies	\$65.26
	Total		\$65.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161406	MISC OPERATING-GENERAL	\$16.74
		Office Supplies	\$100.03
	Total		\$116.77
	161406	Office Supplies	\$28.18
	Total		\$28.18
	161406	Instructional and Curriculum/E	\$244.80
	Total		\$244.80
	161406	Office Supplies	\$61.07
	Total		\$61.07
	161406	Office Supplies	\$599.48
	Total		\$599.48
	161406	Office Supplies	\$149.87
	Total		\$149.87
	161406	Office Supplies	\$101.95
	Total		\$101.95
	161406	Instructional and Curriculum	\$123.84
	Total		\$123.84
	161406	Instructional and Curriculum	\$123.48
	Total		\$123.48
	161517	Special Education	\$866.14
	Total		\$866.14
	161517	Special Education	(\$56.84)
	Total		(\$56.84)
	161517	Special Education	\$56.84
	Total		\$56.84
	161517	Special Education	(\$56.84)
	Total		(\$56.84)
	161517	Special Education	\$56.84
	Total		\$56.84
	161517	Special Education	\$1,111.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$1,111.15
161517	Special Education	(\$12.93)
Total		(\$12.93)
161517	Special Education	\$12.93
Total		\$12.93
161517	Office Supplies	\$79.42
Total		\$79.42
161517	Office Supplies	(\$8.80)
Total		(\$8.80)
161517	Office Supplies	\$7.04
Total		\$7.04
161517	Office Supplies	\$1.76
Total		\$1.76
161517	Instructional and Curriculum	\$60.13
Total		\$60.13
161517	Office Supplies	\$146.20
Total		\$146.20
161517	Instructional and Curriculum	\$623.60
Total		\$623.60
161517	Office Supplies	\$95.72
Total		\$95.72
161517	Instructional and Curriculum	\$161.35
Total		\$161.35
161517	Instructional and Curriculum	\$25.69
Total		\$25.69
161517	Office Supplies	\$460.80
Total		\$460.80
161517	Office Supplies	\$29.07
Total		\$29.07
161517	Instructional and Curriculum	\$95.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$95.57
161517	Instructional and Curriculum	\$112.64
Total		\$112.64
161517	Instructional and Curriculum	\$149.58
Total		\$149.58
161517	Instructional and Curriculum	\$156.50
Total		\$156.50
161517	Instructional and Curriculum	\$47.17
Total		\$47.17
161517	Instructional and Curriculum	\$379.37
Total		\$379.37
161517	Instructional and Curriculum	\$218.60
Total		\$218.60
161517	Instructional and Curriculum	\$83.00
Total		\$83.00
161517	Office Supplies	\$45.00
Total		\$45.00
161517	Office Supplies	\$197.78
Total		\$197.78
161517	Food - Meals, Meeting and FCS	\$78.84
	GENERAL SUPPLIE-GENERAL	\$8.22
	MISC OPERATING-GENERAL	\$150.57
Total		\$237.63
161517	Instructional and Curriculum	\$201.10
Total		\$201.10
161517	Instructional and Curriculum	\$65.82
Total		\$65.82
161517	Instructional and Curriculum	\$330.01
Total		\$330.01
161517	Office Supplies	\$49.57
Total		\$49.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161517	OFFICE SUPPLIES	\$156.37
	Total		\$156.37
	161517	Office Supplies	\$306.13
	Total		\$306.13
	161517	Instructional and Curriculum	\$383.01
	Total		\$383.01
	161517	Office Supplies	\$115.50
	Total		\$115.50
	161517	Office Supplies	\$97.07
	Total		\$97.07
	161517	MISC OPERATING COSTS	\$268.45
		Office Supplies	\$179.55
	Total		\$448.00
	161517	Instructional and Curriculum	\$59.10
	Total		\$59.10
	161517	Instructional and Curriculum	\$78.00
	Total		\$78.00
	161517	Office Supplies	\$269.17
	Total		\$269.17
	161517	Instructional and Curriculum	\$168.75
	Total		\$168.75
	161517	Office Supplies	\$115.84
	Total		\$115.84
	161517	Instructional and Curriculum	\$452.85
	Total		\$452.85
	161517	Instructional and Curriculum	\$38.20
	Total		\$38.20
	161517	Instructional and Curriculum	\$121.08
		MISC OPERATING-GENERAL	\$76.50
	Total		\$197.58
	161517	GENERAL SUPPLIE-GENERAL	\$208.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161517	Office Supplies	\$420.02
	Total		\$628.48
	161517	Instructional and Curriculum	\$79.43
	Total		\$79.43
	161517	EXPEND-AGENCY FUNDS	\$14.39
		Office Supplies	\$14.39
	Total		\$28.78
	161517	Office Supplies	\$321.37
	Total		\$321.37
	161517	Instructional and Curriculum	\$66.69
	Total		\$66.69
	161517	Instructional and Curriculum	\$118.74
	Total		\$118.74
	161517	GENERAL SUPPLIES	\$38.36
		Instructional and Curriculum	\$25.69
	Total		\$64.05
	161517	Instructional and Curriculum	\$360.37
	Total		\$360.37
	161517	Office Supplies	\$544.64
	Total		\$544.64
	161517	Office Supplies	\$127.50
	Total		\$127.50
	161517	Office Supplies	\$224.89
	Total		\$224.89
	161517	Office Supplies	\$44.22
	Total		\$44.22
	161517	Office Supplies	\$291.50
	Total		\$291.50
	161517	Office Supplies	\$144.52
	Total		\$144.52
	161517	Instructional and Curriculum	\$86.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$86.94
161517	Office Supplies	\$25.14
Total		\$25.14
161517	Office Supplies-FOX	\$287.08
Total		\$287.08
161517	Office Supplies-FOX	\$372.30
Total		\$372.30
161517	Office Supplies-MCKNELLY	\$174.05
Total		\$174.05
161517	Paper	\$28.12
Total		\$28.12
161517	Special Education	\$70.37
Total		\$70.37
161517	Office Supplies	\$110.48
Total		\$110.48
161517	Office Supplies	\$195.96
Total		\$195.96
161517	Office Supplies	\$424.81
Total		\$424.81
161517	Office Supplies	\$28.08
Total		\$28.08
161517	Office Supplies	\$28.17
Total		\$28.17
161517	Office Supplies	\$32.59
Total		\$32.59
161517	Office Supplies	\$75.53
Total		\$75.53
161517	Office Supplies	\$93.57
Total		\$93.57
161517	Office Supplies	\$41.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$41.83
161517	Instructional and Curriculum	\$302.67
Total		\$302.67
161517	Instructional and Curriculum	\$210.07
Total		\$210.07
161517	Office Supplies	\$178.97
Total		\$178.97
161517	Technology Supplies	\$758.21
Total		\$758.21
161517	Office Supplies	\$98.14
Total		\$98.14
161517	Office Supplies	\$164.23
Total		\$164.23
161517	GENERAL SUPPLIES	\$109.92
	Office Supplies	\$112.94
Total		\$222.86
161517	Office Supplies	\$216.00
Total		\$216.00
161517	Office Supplies	\$203.19
Total		\$203.19
161517	Office Supplies	\$32.60
Total		\$32.60
161517	Instructional and Curriculum	\$230.07
Total		\$230.07
161517	Office Supplies	\$40.40
Total		\$40.40
161517	Technology Supplies	\$19.95
Total		\$19.95
161517	Office Supplies	\$108.23
Total		\$108.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161547	Instructional and Curriculum	\$171.07
	Total		\$171.07
	161547	Instructional and Curriculum	\$366.65
	Total		\$366.65
	161547	Instructional and Curriculum/C	\$494.78
	Total		\$494.78
	161547	Office Supplies	\$38.00
	Total		\$38.00
	161547	Office Supplies	\$85.72
	Total		\$85.72
	161722	Instructional and Curriculum	\$45.48
	Total		\$45.48
	161722	Instructional and Curriculum	(\$45.48)
	Total		(\$45.48)
	161722	Instructional and Curriculum	\$45.48
	Total		\$45.48
	161722	Instructional and Curriculum	\$229.42
	Total		\$229.42
	161722	Instructional and Curriculum	(\$102.62)
	Total		(\$102.62)
	161722	Instructional and Curriculum	\$422.11
	Total		\$422.11
	161722	Office Supplies	\$160.86
	Total		\$160.86
	161722	Office Supplies	(\$24.35)
	Total		(\$24.35)
	161722	Instructional and Curriculum	(\$26.28)
	Total		(\$26.28)
	161722	Instructional and Curriculum	\$26.28
	Total		\$26.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161722	Office Supplies	(\$26.28)
	Total		(\$26.28)
	161722	Office Supplies	\$26.28
	Total		\$26.28
	161722	Office Supplies	\$37.30
	Total		\$37.30
	161722	Office Supplies	\$13.89
	Total		\$13.89
	161722	Instructional and Curriculum	\$195.72
	Total		\$195.72
	161722	Instructional and Curriculum	(\$31.28)
	Total		(\$31.28)
	161722	Instructional and Curriculum	\$31.28
	Total		\$31.28
	161722	Office Supplies	\$323.87
	Total		\$323.87
	161722	Office Supplies	\$92.60
	Total		\$92.60
	161722	Office Supplies	\$315.07
	Total		\$315.07
	161722	Office Supplies	\$61.19
	Total		\$61.19
	161722	Instructional and Curriculum	\$129.38
	Total		\$129.38
	161722	ITEM: Pacon Ruled Chart Table	\$284.03
	Total		\$284.03
	161722	Awards, Trophies, Plaques and	\$131.95
	Total		\$131.95
	161722	GENERAL SUPPLIE-GENERAL	\$31.82
		Office Supplies	\$142.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$174.50
161722	Instructional and Curriculum	\$963.53
Total		\$963.53
161722	Office Supplies	\$180.52
Total		\$180.52
161722	Office Supplies	(\$0.20)
Total		(\$0.20)
161722	Office Supplies	\$0.20
Total		\$0.20
161722	Petty Cash	\$43.86
Total		\$43.86
161722	Office Supplies	\$2,006.85
Total		\$2,006.85
161722	Office Supplies	\$64.77
Total		\$64.77
161722	Instructional and Curriculum	\$416.90
Total		\$416.90
161722	GENERAL SUPPLIE-GENERAL	\$105.64
	Instructional and Curriculum	\$49.11
Total		\$154.75
161722	Office Supplies	\$73.40
Total		\$73.40
161722	Instructional and Curriculum	\$49.62
Total		\$49.62
161722	Instructional and Curriculum	\$359.42
Total		\$359.42
161722	Office Supplies	\$714.74
Total		\$714.74
161722	Office Supplies	\$115.99
Total		\$115.99
161722	Office Supplies	\$80.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$80.88
161722	GENERAL SUPPLIE-MATH	\$735.87
	Instructional and Curriculum	\$29.53
Total		\$765.40
161722	Office Supplies	\$367.77
Total		\$367.77
161722	Office Supplies	\$292.41
Total		\$292.41
161722	Office Supplies	\$88.32
Total		\$88.32
161722	Office Supplies	\$211.57
Total		\$211.57
161722	Instructional and Curriculum	\$336.71
Total		\$336.71
161722	Office Supplies	\$37.20
Total		\$37.20
161722	GENERAL SUPPLIE-COUNSELOR SUPP	\$5.60
	Office Supplies	\$205.80
Total		\$211.40
161722	GENERAL SUPPLIE-CHEERLEADERS	\$61.18
	Office Supplies	\$34.88
Total		\$96.06
161722	Office Supplies	\$294.27
Total		\$294.27
161722	ITEM: Elmer's Sturdy Foam Boa	\$100.32
Total		\$100.32
161722	Instructional and Curriculum	\$278.74
Total		\$278.74
161722	Instructional and Curriculum	\$222.04
Total		\$222.04
161722	Athletics	\$558.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$558.08
161722	Instructional and Curriculum	\$34.48
Total		\$34.48
161722	Instructional and Curriculum	\$238.05
Total		\$238.05
161722	Office Supplies	\$131.83
Total		\$131.83
161722	Office Supplies	\$93.44
Total		\$93.44
161722	ITEM: Post-it Flags Value Pac	\$112.63
Total		\$112.63
161722	ITEM: Sustainable Earth by St	\$76.10
Total		\$76.10
161722	Office Supplies	\$144.34
Total		\$144.34
161722	Office Supplies	\$30.64
Total		\$30.64
161722	Building and Maintenance Produ	\$121.65
Total		\$121.65
161722	Office Supplies	\$126.23
Total		\$126.23
161722	GENERAL SUPPLIE-SECONDARY ENGL	\$29.52
	Office Supplies	\$44.43
Total		\$73.95
161722	Instructional and Curriculum	\$472.17
Total		\$472.17
161722	Instructional and Curriculum	\$46.48
Total		\$46.48
161722	Instructional and Curriculum	\$379.96
Total		\$379.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161722	Office Supplies	\$198.00
	Total		\$198.00
	161722	GENERAL SUPPLIE-READING	\$1.62
		Office Supplies	\$894.89
	Total		\$896.51
	161722	Instructional and Curriculum	\$77.45
	Total		\$77.45
	161722	GENERAL SUPPLIE-LEWISVILLE EDU	\$18.30
		Office Supplies	\$10.14
	Total		\$28.44
	161722	Instructional and Curriculum	\$134.63
	Total		\$134.63
	161722	Office Supplies	\$40.11
	Total		\$40.11
	161722	Office Supplies	\$146.33
	Total		\$146.33
	161722	Office Supplies	\$28.86
	Total		\$28.86
	161722	Instructional and Curriculum	\$75.75
	Total		\$75.75
	161722	GENERAL SUPPLIE-GENERAL	\$66.80
		Instructional and Curriculum	\$350.89
	Total		\$417.69
	161722	Office Supplies	\$154.44
	Total		\$154.44
	161722	Office Supplies	\$316.30
	Total		\$316.30
	161722	Office Supplies	\$147.90
	Total		\$147.90
	161722	Office Supplies	\$675.30
	Total		\$675.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161722	OFFICE SUPPLIES	\$141.31
	Total		\$141.31
	161722	Office Supplies	\$109.64
	Total		\$109.64
	161722	Instructional and Curriculum	\$66.48
	Total		\$66.48
	161722	Instructional and Curriculum	\$162.00
	Total		\$162.00
	161722	Instructional and Curriculum	\$73.51
	Total		\$73.51
	161722	Instructional and Curriculum	\$210.54
	Total		\$210.54
	161722	Instructional and Curriculum	\$162.96
	Total		\$162.96
	161722	Instructional and Curriculum	\$785.68
	Total		\$785.68
	161722	Instructional and Curriculum	\$259.72
	Total		\$259.72
	161722	Technology Supplies	\$20.76
	Total		\$20.76
	161722	Instructional and Curriculum	\$194.05
	Total		\$194.05
	161722	ITEM: Brighton Professional H	\$449.72
	Total		\$449.72
	161722	Office Supplies	\$73.40
	Total		\$73.40
	161722	T4 - Office Supplies	\$141.54
	Total		\$141.54
	161722	MISC OPERATING-GENERAL	\$7.86
		Office Supplies	\$187.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$195.41
161722	Instructional and Curriculum	\$132.40
Total		\$132.40
161722	Office Supplies	\$555.52
Total		\$555.52
161722	Instructional and Curriculum	\$38.20
Total		\$38.20
161722	Office Supplies	\$208.74
Total		\$208.74
161722	Office Supplies	\$30.36
Total		\$30.36
161722	Instructional and Curriculum/F	\$395.48
Total		\$395.48
161722	Office Supplies-VARIN	\$139.30
Total		\$139.30
161722	Instructional and Curriculum	\$46.81
Total		\$46.81
161722	Office Supplies	\$30.88
Total		\$30.88
161722	ITEM: Dixie 9" White Paper PI	\$41.74
Total		\$41.74
161722	Office Supplies	\$28.32
Total		\$28.32
161722	Office Supplies-SHUFFIELD	\$52.02
Total		\$52.02
161722	Office Supplie	\$63.88
Total		\$63.88
161722	Office Supplies	\$37.32
Total		\$37.32
161722	Instructional and Curriculum	\$1,093.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$1,093.49
161722	Instructional and Curriculum	\$795.90
Total		\$795.90
161722	Instructional and Curriculum	\$27.78
Total		\$27.78
161722	Instructional and Curriculum	\$85.74
Total		\$85.74
161722	Instructional and Curriculum	\$177.56
Total		\$177.56
161722	Instructional and Curriculum	\$21.24
Total		\$21.24
161722	Office Supplies	\$632.24
Total		\$632.24
161722	Office Supplies	\$249.27
Total		\$249.27
161722	Office Supplies	\$1,076.62
Total		\$1,076.62
161722	Office Supplies	\$25.39
Total		\$25.39
161722	Office Supplies	\$1,759.10
Total		\$1,759.10
161722	ITEM: Avery Durable View Bind	\$162.20
Total		\$162.20
161722	Office Supplies	\$286.36
Total		\$286.36
161722	Packing Tape	\$114.00
Total		\$114.00
161784	Instructional and Curriculum	\$289.68
Total		\$289.68
161784	Office Supplies	\$288.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$288.09
161784	Office Supplies	\$254.67
Total		\$254.67
161784	ITEM: Elmer's All-Purpose Was	\$350.32
Total		\$350.32
161784	ITEM: Elmer's All-Purpose Was	(\$19.98)
Total		(\$19.98)
161875	Instructional and Curriculum	\$205.32
Total		\$205.32
161875	Instructional and Curriculum	(\$3.28)
Total		(\$3.28)
161875	Instructional and Curriculum	(\$38.52)
Total		(\$38.52)
161875	Instructional and Curriculum	\$38.52
Total		\$38.52
161875	Office Supplies	\$61.95
Total		\$61.95
161875	Office Supplies	(\$24.54)
Total		(\$24.54)
161875	Office Supplies	\$24.54
Total		\$24.54
161875	Instructional and Curriculum	\$26.08
Total		\$26.08
161875	Instructional and Curriculum	\$895.89
Total		\$895.89
161875	Office Supplies	\$215.71
Total		\$215.71
161875	Office Supplies	(\$26.46)
Total		(\$26.46)
161875	Technology Supplies	\$619.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$619.96
161875	Technology Supplies	(\$46.96)
Total		(\$46.96)
161875	Technology Supplies	\$46.96
Total		\$46.96
161875	Office Supplies	(\$97.07)
Total		(\$97.07)
161875	Office Supplies	\$626.15
Total		\$626.15
161875	ITEM: Staples 3" x 5" Line Ru	\$133.48
Total		\$133.48
161875	Office Supplies	\$391.50
Total		\$391.50
161875	Office Supplies	\$135.42
Total		\$135.42
161875	Instructional and Curriculum	\$316.54
Total		\$316.54
161875	Instructional and Curriculum	\$421.67
Total		\$421.67
161875	Office Supplies	\$124.67
Total		\$124.67
161875	Health Services	\$88.12
Total		\$88.12
161875	Office Supplies	\$593.45
Total		\$593.45
161875	GENERAL SUPPLIE-GENERAL	\$26.00
	Office Supplies	\$25.59
Total		\$51.59
161875	Instructional and Curriculum	\$147.08
Total		\$147.08
161875	ITEM: Brighton Professional H	(\$9.40)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$9.40)
161875	ITEM: Brighton Professional H	\$9.40
Total		\$9.40
161875	Office Supplies	\$38.86
Total		\$38.86
161875	GENERAL SUPPLIE-GENERAL	\$20.65
	Office Supplies	\$82.81
Total		\$103.46
161875	GENERAL SUPPLIE-ADVANCED ACADE	\$115.15
	GENERAL SUPPLIE-GENERAL	\$9.58
	Instructional and Curriculum	\$142.30
Total		\$267.03
161875	Instructional and Curriculum	\$552.61
Total		\$552.61
161875	Instructional and Curriculum	\$811.64
Total		\$811.64
161875	Instructional and Curriculum	\$110.16
Total		\$110.16
161875	Instructional and Curriculum	\$306.04
Total		\$306.04
161875	Instructional and Curriculum	\$466.65
Total		\$466.65
161875	Office Supplies	\$287.95
Total		\$287.95
161875	Office Supplies	\$80.27
Total		\$80.27
161875	Instructional and Curriculum	\$151.86
Total		\$151.86
161875	Office Supplies	\$28.20
Total		\$28.20
161875	Instructional and Curriculum	\$891.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$891.90
161875	Office Supplies	\$277.55
Total		\$277.55
161875	Office Supplies	(\$18.72)
Total		(\$18.72)
161875	GENERAL SUPPLIE-SPEECH	\$89.86
	Instructional and Curriculum	\$233.55
Total		\$323.41
161875	Instructional and Curriculum	\$531.95
Total		\$531.95
161875	Instructional and Curriculum	\$222.33
Total		\$222.33
161875	GENERAL SUPPLIE-GENERAL	\$112.69
	Office Supplies	\$415.96
Total		\$528.65
161875	Instructional and Curriculum	\$368.98
Total		\$368.98
161875	Instructional and Curriculum	\$39.22
Total		\$39.22
161875	Instructional and Curriculum	\$483.97
Total		\$483.97
161875	Office Supplies	\$131.76
Total		\$131.76
161875	Instructional and Curriculum	\$55.20
Total		\$55.20
161875	Office Supplies-LAWRENCE	\$98.73
Total		\$98.73
161875	Instructional and Curriculum	\$54.76
Total		\$54.76
161875	Instructional and Curriculum	\$348.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$348.93
161875	Office Supplies	\$252.63
Total		\$252.63
161875	Instructional and Curriculum	\$38.54
Total		\$38.54
161875	Office Supplies	\$36.04
Total		\$36.04
161875	Office Supplies	\$588.83
Total		\$588.83
161875	Office Supplies	\$329.25
Total		\$329.25
161875	Office Supplies	\$31.98
Total		\$31.98
161875	Office Supplies	(\$31.98)
Total		(\$31.98)
161875	Awards, Trophies, Plaques and	\$110.20
Total		\$110.20
161875	Instructional and Curriculum	\$181.42
Total		\$181.42
161875	Office Supplies	\$125.71
Total		\$125.71
161875	Office Supplies	\$126.12
Total		\$126.12
161875	GENERAL SUPPLIE-GENERAL	\$159.89
	GENERAL SUPPLIE-KINDERGARTEN	\$14.95
	Instructional and Curriculum	\$34.50
Total		\$209.34
161875	Instructional and Curriculum	\$485.98
Total		\$485.98
161875	Instructional and Curriculum	\$1,946.05
Total		\$1,946.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161875	Instructional and Curriculum	\$322.55
	Total		\$322.55
	161875	Instructional and Curriculum	\$191.22
	Total		\$191.22
	161875	Office Supplies	\$145.57
	Total		\$145.57
	161875	Food - Meals, Meeting and FCS	\$191.62
	Total		\$191.62
	161875	Instructional and Curriculum	\$675.31
	Total		\$675.31
	161875	Library Supplies	\$116.67
	Total		\$116.67
	161875	Instructional and Curriculum	\$168.87
	Total		\$168.87
	161875	Office Supplies WALL CALENDARS	\$174.48
	Total		\$174.48
	161875	Office Supplies	\$78.17
	Total		\$78.17
	161875	Instructional and Curriculum	\$124.85
	Total		\$124.85
	161875	Instructional and Curriculum	\$193.32
	Total		\$193.32
	161875	Instructional and Curriculum	\$64.48
	Total		\$64.48
	161875	Instructional and Curriculum	\$467.97
	Total		\$467.97
	161875	Instructional and Curriculum	\$230.97
	Total		\$230.97
	161875	Office Supplies	\$106.30
	Total		\$106.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161875	Food - Meals, Meeting and FCS	\$126.97
	Total		\$126.97
	161875	Food - Meals, Meeting and FCS	\$124.34
	Total		\$124.34
	161875	Office Supplies	\$93.84
	Total		\$93.84
	161875	Instructional and Curriculum	\$62.73
	Total		\$62.73
	161875	GENERAL SUPPLIES	\$18.33
		Office Supplies	\$28.32
	Total		\$46.65
	161875	Instructional and Curriculum	\$176.95
	Total		\$176.95
	161875	Office Supplies	\$88.20
	Total		\$88.20
	161875	Instructional and Curriculum	\$470.08
	Total		\$470.08
	161875	Office Supplies	\$39.48
	Total		\$39.48
	161875	Office Supplies-DROMGOOLE	\$657.02
	Total		\$657.02
	161875	Office Supplies	\$99.49
	Total		\$99.49
	161875	Instructional and Curriculum	\$67.05
	Total		\$67.05
	161875	Instructional and Curriculum	\$75.96
	Total		\$75.96
	161875	GENERAL SUPPLIE-SECOND GRADE	\$17.65
		GENERAL SUPPLIE-THIRD GRADE	\$10.41
		Office Supplies	\$10.82
	Total		\$38.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	161875	GENERAL SUPPLIES	\$151.80
		Office Supplies	\$59.95
	Total		\$211.75
	161875	Instructional and Curriculum	\$76.84
	Total		\$76.84
	161875	Instructional and Curriculum	\$34.75
	Total		\$34.75
	161875	Instructional and Curriculum	\$59.28
	Total		\$59.28
	161875	Office Supplies	\$161.73
	Total		\$161.73
	161875	Office Supplies	\$121.14
	Total		\$121.14
	161875	Office Supplies	\$170.20
	Total		\$170.20
	161875	Office Supplies	\$195.54
	Total		\$195.54
	161875	Office Supplies	\$194.96
	Total		\$194.96
	161875	Instructional and Curriculum	\$204.34
	Total		\$204.34
	161875	ITEM: Avery Laser Return Addr	\$28.09
	Total		\$28.09
	161875	Office Supplies	\$498.63
	Total		\$498.63
	161875	Office Supplies	(\$7.92)
	Total		(\$7.92)
	161875	Office Supplies	\$7.92
	Total		\$7.92
	161875	Office Supplies	\$706.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$706.00
161875	Special Education	\$116.16
Total		\$116.16
161875	Technology Supplies	\$313.51
Total		\$313.51
161875	GENERAL SUPPLIE-GENERAL	\$517.62
	Office Supplies	\$77.11
Total		\$594.73
161933	Office Supplies	\$947.50
Total		\$947.50
161933	Instructional and Curriculum	\$61.93
	MISC OPERATING-GUIDANCE & COUN	\$147.21
Total		\$209.14
161933	Instructional and Curriculum	\$960.27
Total		\$960.27
161933	GENERAL SUPPLIE-BILINGUAL ESL	\$20.50
	Office Supplies	\$126.18
Total		\$146.68
161933	Office Supplies	\$83.76
Total		\$83.76
161933	GENERAL SUPPLIE-BILINGUAL ESL	\$55.23
	Instructional and Curriculum	\$147.19
Total		\$202.42
161933	RECYCLING CONTAINERS/STUCO	\$422.12
Total		\$422.12
161933	GENERAL SUPPLIE-GENERAL	\$472.60
	MISC OPERATING-GENERAL	\$79.62
	Office Supplies	\$2,065.50
Total		\$2,617.72
161933	EXPEND-AGENCY FUNDS	\$4.91
	Office Supplies	\$23.06
Total		\$27.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162012	Office Supplies	(\$138.30)
	Total		(\$138.30)
	162012	Office Supplies	\$515.64
	Total		\$515.64
	162012	Instructional and Curriculum	\$49.44
	Total		\$49.44
	162012	Instructional and Curriculum	\$254.55
	Total		\$254.55
	162012	PROM	\$97.85
	Total		\$97.85
	162012	GENERAL SUPPLIES	\$167.73
		ITEM: Staples Copy Paper; 8-1	\$134.38
	Total		\$302.11
	162012	Office Supplies	\$197.20
	Total		\$197.20
	162012	*** Change Description ***	\$545.22
	Total		\$545.22
	162012	GENERAL SUPPLIE-ENGLISH	\$222.00
		Office Supplies	\$6.70
	Total		\$228.70
	162012	Instructional and Curriculum	\$1,453.84
	Total		\$1,453.84
	162012	Instructional and Curriculum	\$194.27
	Total		\$194.27
	162012	Instructional and Curriculum	\$854.09
	Total		\$854.09
	162012	Instructional and Curriculum	\$867.73
	Total		\$867.73
	162012	Instructional and Curriculum	\$96.70
	Total		\$96.70
	162012	Instructional and Curriculum	\$200.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$200.60
162012	Instructional and Curriculum	\$223.74
Total		\$223.74
162012	Office Supplies	\$964.44
Total		\$964.44
162012	Office Supplies	(\$24.96)
Total		(\$24.96)
162012	Office Supplies	\$89.87
Total		\$89.87
162012	SUPPLIES	\$59.32
Total		\$59.32
162012	GENERAL SUPPLIE-GENERAL	\$24.36
	Office Supplies	\$14.91
Total		\$39.27
162012	Special Education	\$56.60
Total		\$56.60
162012	Office Supplies	\$39.48
Total		\$39.48
162012	Technology Supplies	\$724.03
Total		\$724.03
162012	Instructional and Curriculum	\$226.40
Total		\$226.40
162012	Instructional and Curriculum	\$63.85
Total		\$63.85
162012	Office Supplies	\$28.52
Total		\$28.52
162012	Office Supplies	(\$17.70)
Total		(\$17.70)
162012	Instructional and Curriculum	\$291.06
Total		\$291.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162012	Office Supplies	\$33.34
	Total		\$33.34
	162012	Instructional and Curriculum	\$75.54
	Total		\$75.54
	162012	Instructional and Curriculum	\$112.28
	Total		\$112.28
	162012	Instructional and Curriculum	\$55.74
	Total		\$55.74
	162012	Instructional and Curriculum	\$359.20
	Total		\$359.20
	162012	GENERAL SUPPLIE-GENERAL	\$142.56
		ITEM: Simply Economy View Bin	\$9.19
	Total		\$151.75
	162012	Instructional and Curriculum	\$205.39
	Total		\$205.39
	162012	Office Supplies	\$231.88
	Total		\$231.88
	162012	Testing Materials	\$436.59
	Total		\$436.59
	162012	Office Supplies	\$49.78
	Total		\$49.78
	162012	Office Supplies	\$65.37
	Total		\$65.37
	162012	Instructional and Curriculum	\$109.70
	Total		\$109.70
	162012	GENERAL SUPPLIE-MATH	\$152.13
		Instructional and Curriculum	\$195.30
	Total		\$347.43
	162012	Instructional and Curriculum	\$72.10
	Total		\$72.10
	162012	Office Supplies	\$151.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$151.78
162012	Office Supplies	\$99.99
Total		\$99.99
162012	GENERAL SUPPLIE-ARCHITECTURE	\$97.88
	Office Supplies	\$65.11
Total		\$162.99
162012	Office Supplies	\$139.99
Total		\$139.99
162012	GENERAL SUPPLIE-GENERAL	\$373.86
	Instructional and Curriculum	\$160.14
Total		\$534.00
162012	Instructional and Curriculum	\$36.70
Total		\$36.70
162012	Technology-(MAGIC)	\$29.95
Total		\$29.95
162012	Office Supplies	\$99.64
Total		\$99.64
162012	Office Supplies	\$36.06
Total		\$36.06
162012	Instructional and Curriculum	\$155.40
Total		\$155.40
162012	Food - Meals, Meeting and FCS	\$78.11
Total		\$78.11
162012	Instructional and Curriculum	\$159.80
Total		\$159.80
162012	Instructional and Curriculum	\$681.18
Total		\$681.18
162012	Office Supplies	\$217.64
Total		\$217.64
162012	Instructional and Curriculum	\$57.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$57.53
162012	Office Supplies CSS OFFICE	\$71.09
Total		\$71.09
162012	Office Supplies-PUSTEJOVSKY	\$71.98
Total		\$71.98
162012	Office Supplies	\$135.56
Total		\$135.56
162012	Office Supplies	\$146.69
Total		\$146.69
162012	Office Supplies	\$137.96
Total		\$137.96
162012	Office Supplies	\$82.49
Total		\$82.49
162012	Office Supplies	\$573.67
Total		\$573.67
162012	Office Supplies	\$213.40
Total		\$213.40
162012	Office Supplies	\$260.86
Total		\$260.86
162012	Office Supplies	\$309.40
Total		\$309.40
162012	Office Supplies	\$92.78
Total		\$92.78
162012	Instructional and Curriculum	\$53.00
Total		\$53.00
162012	Office Supplies	\$69.87
Total		\$69.87
162012	MATERIALS FOR ORGANIZING TRACK	\$29.57
Total		\$29.57
162012	Instructional and Curriculum	\$408.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$408.14
162012	Office Supplies	\$74.79
Total		\$74.79
162012	Instructional and Curriculum	\$89.99
Total		\$89.99
162012	Office Supplies	\$83.95
Total		\$83.95
162012	Office Supplies	\$101.73
Total		\$101.73
162012	Office Supplies	\$207.57
Total		\$207.57
162012	Office Supplies	\$92.33
Total		\$92.33
162012	GENERAL SUPPLIE-GENERAL	\$462.01
	Health Services	\$181.68
Total		\$643.69
162012	Office Supplies	\$94.69
Total		\$94.69
162012	Office Supplies	\$87.85
Total		\$87.85
162012	Office Supplies	\$31.96
Total		\$31.96
162012	Technology-(MAGIC)	\$38.34
Total		\$38.34
162012	Technology-(MAGIC)	\$103.60
Total		\$103.60
162012	Office Supplies	\$26.94
Total		\$26.94
162012	ESD Main Office / CSS	\$476.08
Total		\$476.08
162012	Instructional and Curriculum	\$212.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$212.82
162012	Instructional and Curriculum	\$155.89
Total		\$155.89
162012	Office Supplies	\$149.98
Total		\$149.98
162012	Instructional and Curriculum	\$274.11
Total		\$274.11
162012	Office Supplies	\$31.56
Total		\$31.56
162012	Instructional and Curriculum	\$83.55
Total		\$83.55
162012	Office Supplies	\$79.08
Total		\$79.08
162012	Instructional and Curriculum/N	\$223.73
Total		\$223.73
162012	Office Supplies	\$29.88
Total		\$29.88
162012	Instructional and Curriculum	\$213.61
Total		\$213.61
162012	Instructional and Curriculum	\$163.42
Total		\$163.42
162012	Instructional and Curriculum	\$548.75
Total		\$548.75
162048	Office Supplies	\$125.90
Total		\$125.90
162048	Instructional and Curriculum	\$674.09
Total		\$674.09
162048	Office Supplies	\$60.49
Total		\$60.49
162141	Office Supplies	(\$3.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$3.95)
162141	Office Supplies	\$3.95
Total		\$3.95
162141	Instructional and Curriculum	(\$55.42)
Total		(\$55.42)
162141	Health Services	\$93.76
Total		\$93.76
162141	Instructional and Curriculum	\$108.40
Total		\$108.40
162141	Instructional and Curriculum	\$63.80
Total		\$63.80
162141	Office Supplies	(\$150.24)
Total		(\$150.24)
162141	Instructional and Curriculum	\$193.85
Total		\$193.85
162141	Instructional and Curriculum	\$102.75
Total		\$102.75
162141	Instructional and Curriculum	\$107.71
Total		\$107.71
162141	Instructional and Curriculum	\$292.13
Total		\$292.13
162141	Instructional and Curriculum	\$531.85
Total		\$531.85
162141	Instructional and Curriculum	\$798.91
Total		\$798.91
162141	Office Supplies	\$213.43
Total		\$213.43
162141	Instructional and Curriculum	\$551.03
Total		\$551.03
162141	Technology-(MAGIC)	\$487.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$487.47
162141	Office Supplies	\$49.48
Total		\$49.48
162141	Office Supplies	\$604.80
Total		\$604.80
162141	Instructional and Curriculum	\$224.10
Total		\$224.10
162141	GENERAL SUPPLIES	\$144.39
	Instructional and Curriculum	\$246.45
Total		\$390.84
162141	Instructional and Curriculum	\$514.23
Total		\$514.23
162141	Instructional and Curriculum	\$194.10
Total		\$194.10
162141	GENERAL SUPPLIES	\$14.98
	Office Supplies	\$35.22
Total		\$50.20
162141	Instructional and Curriculum	\$145.84
Total		\$145.84
162141	Office Supplies	\$39.46
Total		\$39.46
162141	Office Supplies	\$816.09
Total		\$816.09
162141	Office Supplies	\$51.63
Total		\$51.63
162141	Instructional and Curriculum	\$929.74
Total		\$929.74
162141	Office Supplies	\$176.56
Total		\$176.56
162141	Office Supplies	\$164.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$164.03
162141	Office Supplies	\$32.83
Total		\$32.83
162141	Instructional and Curriculum	\$1,442.59
Total		\$1,442.59
162141	GENERAL SUPPLIES	\$1.57
	Instructional and Curriculum	\$1.56
Total		\$3.13
162141	GENERAL SUPPLIES	(\$1.57)
	Instructional and Curriculum	(\$1.56)
Total		(\$3.13)
162141	Office Supplies	\$211.68
Total		\$211.68
162141	Instructional and Curriculum	\$1,130.10
Total		\$1,130.10
162141	Instructional and Curriculum	\$114.35
Total		\$114.35
162141	Office Supplies	\$43.03
Total		\$43.03
162141	GENERAL SUPPLIE-CSS DIRECTOR	\$16.18
	GENERAL SUPPLIE-DRIVERS EDUCAT	\$53.96
	Office Supplies CSS	\$13.48
Total		\$83.62
162141	Office Supplies	\$49.86
Total		\$49.86
162141	EXPEND-AGENCY FUNDS	\$17.41
	Office Supplies	\$10.68
Total		\$28.09
162141	Instructional and Curriculum	\$69.75
Total		\$69.75
162141	Office Supplies	\$189.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$189.73
162141	Instructional and Curriculum	\$1,041.73
Total		\$1,041.73
162141	Office Supplies	\$376.36
Total		\$376.36
162141	Office Supplies	\$93.63
Total		\$93.63
162141	Office Supplies-SHUFFIELD	\$63.87
Total		\$63.87
162141	Instructional and Curriculum	\$208.75
Total		\$208.75
162141	Office Supplies	\$783.20
Total		\$783.20
162141	Instructional and Curriculum	\$143.70
Total		\$143.70
162141	Office Supplies	\$95.94
Total		\$95.94
162141	Office Supplies	\$70.28
Total		\$70.28
162141	Office Supplies	\$76.41
Total		\$76.41
162141	Office Supplies	\$138.51
Total		\$138.51
162141	GENERAL SUPPLIE-LIBRARY	\$116.36
	Instructional and Curriculum	\$131.30
Total		\$247.66
162141	Office Supplies	\$96.56
Total		\$96.56
162141	Office Supplies	\$386.55
Total		\$386.55
162141	Instructional and Curriculum	\$60.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$60.77
162141	Office Supplies	\$199.33
Total		\$199.33
162141	Office Supplies	\$25.87
Total		\$25.87
162141	Office Supplies	\$199.99
Total		\$199.99
162141	Office Supplies	\$84.39
Total		\$84.39
162141	GENERAL SUPPLIE-DRIVERS EDUCAT	\$323.72
	Office Supplies DRED SUPPLIES	\$80.92
Total		\$404.64
162141	PENS	\$25.31
Total		\$25.31
162141	Instructional and Curriculum	\$596.62
Total		\$596.62
162141	Tape	\$57.03
Total		\$57.03
162141	MISC OPERATING-GENERAL	\$37.98
	Office Supplies	\$47.04
Total		\$85.02
162141	Awards, Trophies, Plaques and	\$84.71
Total		\$84.71
162141	Instructional and Curriculum	\$25.53
Total		\$25.53
162141	Office Supplies	\$56.41
Total		\$56.41
162141	Office Supplies	\$51.94
Total		\$51.94
162141	Instructional and Curriculum	\$464.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$464.65
162141	GENERAL SUPPLIES	\$128.36
	Instructional and Curriculum	\$155.40
Total		\$283.76
162141	Office Supplies	\$58.03
Total		\$58.03
162141	Office Supplies	\$616.50
Total		\$616.50
162141	Instructional and Curriculum	\$96.87
Total		\$96.87
162141	Paper	\$52.07
Total		\$52.07
162141	Office Supplies	\$37.37
Total		\$37.37
162141	Office Supplies	\$62.38
Total		\$62.38
162141	Office Supplies	\$74.21
Total		\$74.21
162141	Office Supplies	\$52.62
Total		\$52.62
162141	GENERAL SUPPLIE-CHOIR/CHORAL	\$121.89
	Office Supplies	\$82.65
Total		\$204.54
162141	GENERAL SUPPLIE-COUNSELOR SUPP	\$85.26
	Office Supplies	\$131.25
Total		\$216.51
162141	GENERAL SUPPLIE-GENERAL	\$6.15
	Office Supplies	\$137.45
Total		\$143.60
162141	Office Supplies	\$191.50
Total		\$191.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162141	Office Supplies	\$10.59
	Total		\$10.59
	162141	Office Supplies	\$51.48
	Total		\$51.48
	162141	Office Supplies	\$463.87
	Total		\$463.87
	162141	Instructional and Curriculum	\$43.25
	Total		\$43.25
	162141	Instructional and Curriculum	\$29.30
	Total		\$29.30
	162141	Technology-(MAGIC)	\$55.90
	Total		\$55.90
	162141	Office Supplies	\$872.28
	Total		\$872.28
	162141	Office Supplies	\$52.90
	Total		\$52.90
	162141	Office Supplies	\$747.39
	Total		\$747.39
	162141	Office Supplies	\$77.00
	Total		\$77.00
	162141	Office Supplies	\$50.99
	Total		\$50.99
	162141	Instructional and Curriculum	\$92.10
	Total		\$92.10
	162141	Office Supplies	\$95.42
	Total		\$95.42
	162141	Office Supplies	\$17.51
	Total		\$17.51
	162141	Instructional and Curriculum	\$49.92
	Total		\$49.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162141	Office Supplies	\$114.06
	Total		\$114.06
	162141	Office Supplies	\$309.06
	Total		\$309.06
	162141	Office Supplies	(\$32.88)
	Total		(\$32.88)
	162141	Technology Supplies	\$43.34
	Total		\$43.34
	162141	Instructional and Curriculum	\$43.59
	Total		\$43.59
	162141	Instructional and Curriculum/C	\$149.74
	Total		\$149.74
	162141	Instructional and Curriculum/F	\$199.50
	Total		\$199.50
	162141	Office Supplies	\$174.59
	Total		\$174.59
	162141	Instructional and Curriculum	\$174.93
	Total		\$174.93
	162141	Instructional and Curriculum	\$31.85
	Total		\$31.85
	162141	Awards, Trophies, Plaques and	\$47.20
	Total		\$47.20
	162141	Office Supplies	\$346.66
	Total		\$346.66
	162141	Technology-(MAGIC)	\$79.99
	Total		\$79.99
	162141	Office Supplies	\$358.15
	Total		\$358.15
	162141	Office Supplies	\$75.66
	Total		\$75.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162141	Office Supplies	\$67.39
	Total		\$67.39
	162201	Instructional and Curriculum	\$1,575.84
	Total		\$1,575.84
	162201	Instructional and Curriculum	\$92.78
	Total		\$92.78
	162201	Instructional and Curriculum/M	\$467.72
	Total		\$467.72
	162201	Instructional and Curriculum/M	\$112.55
	Total		\$112.55
	162201	OFFICE SUPPLIES	\$284.84
	Total		\$284.84
	162201	Special Education	\$313.56
	Total		\$313.56
	162201	Instructional and Curriculum	\$71.28
	Total		\$71.28
	162270	Instructional and Curriculum	\$499.67
	Total		\$499.67
	162270	Instructional and Curriculum	\$1,990.16
	Total		\$1,990.16
	162270	Instructional and Curriculum	\$25.08
	Total		\$25.08
	162270	Instructional and Curriculum	\$4,466.72
	Total		\$4,466.72
	162270	Office Supplies	\$72.54
	Total		\$72.54
	162270	Office Supplies	\$126.54
	Total		\$126.54
	162270	Office Supplies-DAY	\$85.03
	Total		\$85.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162270	SUPPLIES	\$54.80
	Total		\$54.80
	162270	Office Supplies	\$48.80
	Total		\$48.80
	162270	Office Supplies	\$206.94
	Total		\$206.94
	162270	T4 - DC Office Supplies	\$39.13
	Total		\$39.13
	162270	Instructional and Curriculum	\$38.74
	Total		\$38.74
	162270	Instructional and Curriculum	\$1,977.33
	Total		\$1,977.33
	162270	Instructional and Curriculum	\$207.16
	Total		\$207.16
	162270	Office Supplies	\$646.53
	Total		\$646.53
	162270	Office Supplies	\$239.71
	Total		\$239.71
	162270	Instructional and Curriculum	\$67.27
	Total		\$67.27
	162270	Instructional and Curriculum	\$351.07
	Total		\$351.07
	162270	GENERAL SUPPLIE-ELEMENTARY MUS	\$5.99
		GENERAL SUPPLIE-GENERAL	\$25.99
		ITEM: Poppin Pen Cups, Pink S	\$78.26
	Total		\$110.24
	162270	Instructional and Curriculum	\$444.60
	Total		\$444.60
	162270	Office Supplies	\$165.97
	Total		\$165.97
	162270	prom	\$81.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$81.80
162270	Office Supplies	\$74.57
Total		\$74.57
162270	Instructional and Curriculum	\$213.10
Total		\$213.10
162270	ITEM: Partners Brand Environm	\$138.34
Total		\$138.34
162270	Instructional and Curriculum	\$508.66
Total		\$508.66
162270	GENERAL SUPPLIES	\$77.29
	Instructional and Curriculum	\$95.68
Total		\$172.97
162270	GENERAL SUPPLIES	\$4.28
	Instructional and Curriculum	\$23.32
Total		\$27.60
162270	Instructional and Curriculum	\$686.80
Total		\$686.80
162270	PAPER	\$105.18
Total		\$105.18
162270	Instructional and Curriculum	\$444.51
Total		\$444.51
162270	Instructional and Curriculum	\$403.62
Total		\$403.62
162270	Office Supplies	\$270.74
Total		\$270.74
162270	Athletics	\$482.09
Total		\$482.09
162270	Technology Supplies	\$286.74
Total		\$286.74
162270	Office Supplies	\$429.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$429.11
162270	Instructional and Curriculum	(\$111.72)
Total		(\$111.72)
162270	Office Supplies	\$79.20
Total		\$79.20
162270	Instructional and Curriculum	\$129.62
Total		\$129.62
162270	Office Supplies	\$96.33
Total		\$96.33
162270	Office Supplies	\$86.16
Total		\$86.16
162270	Instructional and Curriculum	\$664.30
Total		\$664.30
162270	Instructional and Curriculum	\$61.59
Total		\$61.59
162270	Instructional and Curriculum	\$698.45
	MISC OPERATING-GENERAL	\$108.65
Total		\$807.10
162270	Instructional and Curriculum	\$1,126.40
Total		\$1,126.40
162270	Office Supplies	\$366.03
Total		\$366.03
162270	ITEM: Dixie Plastic Cutlery,	\$87.89
	MISC OPERATING-GENERAL	\$215.07
Total		\$302.96
162270	Vol Breakfast Decor	\$49.65
Total		\$49.65
162270	MISC OPERATING-GENERAL	\$30.93
	Office Supplies	\$314.85
Total		\$345.78
162270	GENERAL SUPPLIES	\$2,556.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162270	Instructional and Curriculum	\$3,480.95
	Total		\$6,037.41
	162270	Office Supplies-FOX	\$214.21
	Total		\$214.21
	162270	Office Supplies	\$53.34
	Total		\$53.34
	162270	Office Supplies	\$28.64
	Total		\$28.64
	162270	Office Supplies	\$235.40
	Total		\$235.40
	162270	Technology-(MAGIC)	\$81.40
	Total		\$81.40
	162270	GENERAL SUPPLIE-GENERAL	\$190.45
		Instructional and Curriculum	\$709.51
	Total		\$899.96
	162270	Office Supplies-BROWN	\$441.69
	Total		\$441.69
	162270	Office Supplies	\$44.75
	Total		\$44.75
	162270	Instructional and Curriculum	\$61.51
	Total		\$61.51
	162270	Instructional and Curriculum	\$1,452.30
	Total		\$1,452.30
	162270	Instructional and Curriculum	\$249.96
	Total		\$249.96
	162270	Instructional and Curriculum	\$47.93
	Total		\$47.93
	162270	Office Supplies	\$213.14
	Total		\$213.14
	162270	Office Supplies	\$182.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$182.52
162270	Office Supplies	\$650.53
Total		\$650.53
162270	Office Supplies	\$440.58
Total		\$440.58
162270	Instructional and Curriculum	\$31.24
Total		\$31.24
162270	MISC OPERATING COSTS	\$253.39
	Office Supplies	\$215.66
Total		\$469.05
162270	Office Supplies	\$54.11
Total		\$54.11
162270	Office Supplies	\$26.28
Total		\$26.28
162270	Office Supplies	\$112.46
Total		\$112.46
162270	Office Supplies	\$676.58
Total		\$676.58
162270	Office Supplies	\$31.98
Total		\$31.98
162270	Instructional and Curriculum	\$197.80
Total		\$197.80
162270	Office Supplies	\$323.61
Total		\$323.61
162270	GENERAL SUPPLIES	\$70.32
	Office Supplies	\$23.55
Total		\$93.87
162270	Office Supplies	\$276.56
Total		\$276.56
162270	Office Supplies	(\$2.00)
Total		(\$2.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162270	Office Supplies	\$2.00
	Total		\$2.00
	162270	Office Supplies	\$334.85
	Total		\$334.85
	162270	ITEM: Stride QuickFit 3" D-Ri	\$597.37
	Total		\$597.37
	162270	Office Supplies	\$503.37
	Total		\$503.37
	162270	Instructional and Curriculum	\$284.88
	Total		\$284.88
	162270	GENERAL SUPPLIE-ARCHITECTURE	\$41.20
		GENERAL SUPPLIE-ENGINEERING	\$10.34
		GENERAL SUPPLIE-HEALTH SCI TEC	\$242.87
		GENERAL SUPPLIES	\$73.79
		Office Supplies	\$202.64
	Total		\$570.84
	162270	Instructional and Curriculum	\$291.30
	Total		\$291.30
	162270	Office Supplies	\$27.86
	Total		\$27.86
	162270	Office Supplies	\$50.78
	Total		\$50.78
	162270	Office Supplies	\$40.38
	Total		\$40.38
	162270	Special Education	\$2,151.22
	Total		\$2,151.22
	162270	GENERAL SUPPLIE-GENERAL	\$110.69
		Office Supplies-FOX	\$12.66
	Total		\$123.35
	162270	CLASSROOM SUPPLIES	\$376.06
	Total		\$376.06
	162270	SUPPLIES	\$52.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$52.32
162270	Office Supplies	\$594.00
Total		\$594.00
162270	Instructional and Curriculum	\$174.99
Total		\$174.99
162270	Instructional and Curriculum	\$112.69
Total		\$112.69
162270	Office Supplies	\$27.14
Total		\$27.14
162270	Instructional and Curriculum	\$801.20
Total		\$801.20
162270	Office Supplies	\$86.69
Total		\$86.69
162270	Office Supplies	\$66.90
Total		\$66.90
162270	GENERAL SUPPLIE-COUNSELOR SUPP	\$5.00
	Office Supplies	\$64.47
Total		\$69.47
162270	Office Supplies	\$251.96
Total		\$251.96
162270	Instructional and Curriculum	\$67.05
Total		\$67.05
162270	Office Supplies	\$69.15
Total		\$69.15
162270	Instructional and Curriculum	\$384.95
Total		\$384.95
162270	Instructional and Curriculum	\$344.17
Total		\$344.17
162270	Instructional and Curriculum	\$109.40
Total		\$109.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162270	Office Supplies	\$125.47
	Total		\$125.47
	162270	MISC OPERATING-GENERAL	\$8.40
		Office Supplies	\$19.33
	Total		\$27.73
	162270	EXPEND-AGENCY FUNDS	\$165.12
		Office Supplies	\$55.78
	Total		\$220.90
	162270	Office Supplies	\$47.50
	Total		\$47.50
	162270	Instructional and Curriculum	\$846.36
	Total		\$846.36
	162270	Office Supplies	\$49.98
	Total		\$49.98
	162270	Office Supplies	\$509.55
	Total		\$509.55
	162270	Furniture	\$2,789.82
	Total		\$2,789.82
	162270	GENERAL SUPPLIE-SECOND GRADE	\$23.17
		Instructional and Curriculum	\$31.34
	Total		\$54.51
	162270	Office Supplies	\$353.00
	Total		\$353.00
	162270	Office Supplies	\$138.02
	Total		\$138.02
	162270	Instructional and Curriculum/E	\$727.99
	Total		\$727.99
	162270	Instructional and Curriculum/M	\$440.66
	Total		\$440.66
	162270	Office Supplies	\$478.83
	Total		\$478.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162270	Instructional and Curriculum/A	\$556.88
	Total		\$556.88
	162270	Technology-(MAGIC)/ADMIN	\$98.82
	Total		\$98.82
	162270	Instructional and Curriculum/S	\$2,108.77
	Total		\$2,108.77
	162270	Instructional and Curriculum/Y	\$448.40
	Total		\$448.40
	162270	Office Supplies	\$127.78
	Total		\$127.78
	162270	Instructional and Curriculum	\$122.82
	Total		\$122.82
	162270	Office Supplies	\$83.19
	Total		\$83.19
	162270	Office Supplies	\$57.62
	Total		\$57.62
	162329	Instructional and Curriculum	\$657.00
	Total		\$657.00
	162329	Office Supplies	\$139.52
	Total		\$139.52
	162329	GENERAL SUPPLIES	\$21.57
		Office Supplies	\$29.36
	Total		\$50.93
	162329	Awards, Trophies, Plaques and	\$122.58
	Total		\$122.58
	162329	Office Supplies	\$822.65
	Total		\$822.65
	162329	INK CARTRIDGE	\$53.81
	Total		\$53.81
	162403	Office Supplies	\$407.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$407.85
162403	Office Supplies	\$219.07
Total		\$219.07
162403	Office Supplies	(\$31.98)
Total		(\$31.98)
162403	Office Supplies	(\$39.27)
Total		(\$39.27)
162403	Office Supplies	\$39.27
Total		\$39.27
162403	Instructional and Curriculum	\$384.22
Total		\$384.22
162403	Office Supplies	\$804.93
Total		\$804.93
162403	Office Supplies	(\$56.16)
Total		(\$56.16)
162403	Office Supplies	\$107.48
Total		\$107.48
162403	Office Supplies	(\$69.50)
Total		(\$69.50)
162403	Office Supplies	\$74.78
Total		\$74.78
162403	Office Supplies	\$602.00
Total		\$602.00
162403	Office Supplies	(\$80.08)
Total		(\$80.08)
162403	Office Supplies	\$154.24
Total		\$154.24
162403	GENERAL SUPPLIES	\$16.64
	Instructional and Curriculum	\$1.49
	TESTING MATERIALS	\$72.01
Total		\$90.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162403	TRC supplies	\$41.13
	Total		\$41.13
	162403	Office Supplies	\$99.59
	Total		\$99.59
	162403	Office Supplies-FLANARY	\$674.87
	Total		\$674.87
	162403	Office Supplies	\$91.51
	Total		\$91.51
	162403	WRISTBANDS	\$43.99
	Total		\$43.99
	162403	Instructional and Curriculum	\$298.89
	Total		\$298.89
	162403	Instructional and Curriculum	\$282.16
	Total		\$282.16
	162403	Office Supplies	\$159.11
	Total		\$159.11
	162403	Office Supplies	\$135.92
	Total		\$135.92
	162403	Office Supplies	\$207.39
	Total		\$207.39
	162403	Office Supplies	\$27.58
	Total		\$27.58
	162403	Instructional and Curriculum	\$346.01
	Total		\$346.01
	162403	Office Supplies/ADMIN	\$850.60
	Total		\$850.60
	162403	Office Supplies	\$177.74
	Total		\$177.74
	162403	Office Supplies	\$47.36
	Total		\$47.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162403	Office Supplies	\$105.38
	Total		\$105.38
	162403	Office Supplies	\$458.46
	Total		\$458.46
	162403	Office Supplies	\$165.70
	Total		\$165.70
	162403	Office Supplies	\$62.69
	Total		\$62.69
	162403	Office Supplies	(\$62.69)
	Total		(\$62.69)
	162403	Instructional and Curriculum	\$90.96
	Total		\$90.96
	162403	Office Supplies	\$99.12
	Total		\$99.12
	162403	Instructional and Curriculum	\$52.77
	Total		\$52.77
	162403	Food - Meals, Meeting and FCS	\$199.84
	Total		\$199.84
	162403	Office Supplies	\$33.03
	Total		\$33.03
	162403	Office Supplies	\$39.42
	Total		\$39.42
	162403	Office Supplies	\$209.37
	Total		\$209.37
	162403	Office Supplies	\$101.38
	Total		\$101.38
	162403	Office Supplies	\$1,569.54
	Total		\$1,569.54
	162403	Technology-(MAGIC)/NURSE	\$75.28
	Total		\$75.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162403	Instructional and Curriculum	\$78.90
	Total		\$78.90
	162403	Office Supplies	\$1,097.37
	Total		\$1,097.37
	162403	Office Supplies	\$113.90
	Total		\$113.90
	162403	Instructional and Curriculum	\$750.85
	Total		\$750.85
	162403	MISC OPERATING COSTS	\$9.98
		Office Supplies	\$142.76
	Total		\$152.74
	162403	Office Supplies	\$78.60
	Total		\$78.60
	162403	Office Supplies	\$201.52
	Total		\$201.52
	162403	Office Supplies-DAY	\$48.39
	Total		\$48.39
	162403	Instructional and Curriculum	\$94.40
	Total		\$94.40
	162403	Instructional and Curriculum	\$303.54
	Total		\$303.54
	162403	Office Supplies	\$209.28
	Total		\$209.28
	162403	Office Supplies	\$181.90
	Total		\$181.90
	162403	Instructional and Curriculum	\$205.89
	Total		\$205.89
	162403	Instructional and Curriculum	\$94.86
	Total		\$94.86
	162403	GENERAL SUPPLIE-MATH	\$48.76
		Office Supplies	\$414.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$463.61
162403	Instructional and Curriculum	\$368.04
Total		\$368.04
162403	Instructional and Curriculum	\$1,139.18
Total		\$1,139.18
162403	Office Supplies	\$69.08
Total		\$69.08
162403	OFFICE SUPLIES	\$520.82
Total		\$520.82
162403	Instructional and Curriculum	\$1,217.30
Total		\$1,217.30
162403	Instructional and Curriculum	\$118.81
Total		\$118.81
162403	Instructional and Curriculum	\$160.52
Total		\$160.52
162403	Instructional and Curriculum	\$317.64
Total		\$317.64
162403	Instructional and Curriculum	\$232.24
Total		\$232.24
162403	Instructional and Curriculum	\$123.08
Total		\$123.08
162403	Instructional and Curriculum	\$151.52
Total		\$151.52
162403	Instructional and Curriculum	\$321.33
	MISC OPERATING-GENERAL	\$14.15
Total		\$335.48
162403	Instructional and Curriculum	\$448.79
Total		\$448.79
162403	Instructional and Curriculum	\$95.95
Total		\$95.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162403	Instructional and Curriculum	\$218.17
	Total		\$218.17
	162403	Office Supplies	\$93.87
	Total		\$93.87
	162403	Office Supplies	\$200.11
	Total		\$200.11
	162403	POSTER PAPER	\$146.51
	Total		\$146.51
	162403	Office Supplies	\$53.74
	Total		\$53.74
	162403	Health Services	\$48.93
	Total		\$48.93
	162403	graduation items	\$53.37
	Total		\$53.37
	162403	Office Supplies	\$40.88
	Total		\$40.88
	162403	Instructional and Curriculum	\$329.52
	Total		\$329.52
	162403	Instructional and Curriculum	\$519.56
	Total		\$519.56
	162403	Instructional and Curriculum	\$89.99
	Total		\$89.99
	162403	Office Supplies	\$97.04
	Total		\$97.04
	162403	GENERAL SUPPLIES	\$1,177.90
		Instructional and Curriculum	\$167.66
	Total		\$1,345.56
	162403	GENERAL SUPPLIES	\$127.06
		Office Supplies	\$12.42
	Total		\$139.48
	162403	Office Supplies	\$55.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$55.75
162403	MISC OPERATING-GENERAL	\$69.01
	Office Supplies	\$390.62
Total		\$459.63
162403	Instructional and Curriculum	\$342.04
Total		\$342.04
162403	Office Supplies	\$62.12
Total		\$62.12
162403	Office Supplies	\$72.75
Total		\$72.75
162403	Office Supplies	\$128.66
Total		\$128.66
162403	Office Supplies	\$32.27
Total		\$32.27
162403	Office Supplies	\$360.37
Total		\$360.37
162403	MISC OPERATING-GENERAL	\$34.18
	Office Supplies	\$26.44
Total		\$60.62
162403	Office Supplies	\$56.82
Total		\$56.82
162526	Office Supplies	\$87.10
Total		\$87.10
162526	Office Supplies-SUDDERTH	\$523.21
Total		\$523.21
162526	Instructional and Curriculum	\$940.73
Total		\$940.73
162602	Instructional and Curriculum	\$30.35
Total		\$30.35
162602	Instructional and Curriculum	\$287.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$287.34
162602	Instructional and Curriculum	(\$269.70)
Total		(\$269.70)
162602	Office Supplies	\$1,454.40
Total		\$1,454.40
162602	Office Supplies	\$143.26
Total		\$143.26
162602	Office Supplies	(\$60.56)
Total		(\$60.56)
162602	Office Supplies	\$60.56
Total		\$60.56
162602	Instructional and Curriculum	(\$145.20)
Total		(\$145.20)
162602	Instructional and Curriculum	\$222.97
Total		\$222.97
162602	Office Supplies	\$71.02
Total		\$71.02
162602	Office Supplies	\$32.64
Total		\$32.64
162602	CLASSROOM SUPPLIES	\$218.64
Total		\$218.64
162602	Office Supplies	\$336.55
Total		\$336.55
162602	Office Supplies	\$510.48
Total		\$510.48
162602	Technology-(MAGIC)/NURSE	(\$13.99)
Total		(\$13.99)
162602	Technology-(MAGIC)/NURSE	\$13.99
Total		\$13.99
162602	Office Supplies	\$40.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$40.98
162602	Office Supplies	(\$40.98)
Total		(\$40.98)
162602	GENERAL SUPPLIES	\$394.01
	Instructional and Curriculum	\$205.98
Total		\$599.99
162602	Instructional and Curriculum	\$83.22
Total		\$83.22
162602	Instructional and Curriculum	\$79.70
Total		\$79.70
162602	Instructional and Curriculum	\$327.14
Total		\$327.14
162602	Instructional and Curriculum	\$148.74
Total		\$148.74
162602	Instructional and Curriculum	\$270.76
Total		\$270.76
162602	Office Supplies	\$39.44
Total		\$39.44
162602	Office Supplies	\$128.29
Total		\$128.29
162602	Office Supplies-SUDDERTH	(\$3.99)
Total		(\$3.99)
162602	Office Supplies-SUDDERTH	\$3.99
Total		\$3.99
162602	Office Supplies-SUDDERTH	(\$39.50)
Total		(\$39.50)
162602	Office Supplies-SUDDERTH	\$39.50
Total		\$39.50
162602	Office Supplies	\$113.47
Total		\$113.47
162602	Instructional and Curriculum	\$271.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$271.20
162602	Instructional and Curriculum	\$199.80
Total		\$199.80
162602	Instructional and Curriculum	\$84.44
Total		\$84.44
162602	Instructional and Curriculum	(\$46.47)
Total		(\$46.47)
162602	Instructional and Curriculum	\$46.47
Total		\$46.47
162602	Instructional and Curriculum	\$132.65
	MISC OPERATING-GENERAL	\$69.90
Total		\$202.55
162602	MISC OPERATING-GENERAL	\$10.22
	Office Supplies	\$109.30
Total		\$119.52
162602	GENERAL SUPPLIES	\$37.48
	Instructional and Curriculum	\$65.89
Total		\$103.37
162602	Office Supplies	\$160.40
Total		\$160.40
162602	Office Supplies	\$25.98
Total		\$25.98
162602	Office Supplies	\$49.98
Total		\$49.98
162602	Office Supplies	\$78.16
Total		\$78.16
162602	Instructional and Curriculum	\$32.13
Total		\$32.13
162602	Instructional and Curriculum	\$94.24
Total		\$94.24
162602	Instructional and Curriculum	\$152.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$152.86
162602	GENERAL SUPPLIE-SOCIAL STUDIES	\$51.01
	Instructional and Curriculum	\$46.80
Total		\$97.81
162602	Office Supplies	\$390.00
Total		\$390.00
162602	Instructional and Curriculum	\$597.68
Total		\$597.68
162602	Instructional and Curriculum	\$88.82
Total		\$88.82
162602	OFFICE SUPPLIES	\$108.00
Total		\$108.00
162602	Office Supplies	\$39.87
Total		\$39.87
162602	Office Supplies	\$49.59
Total		\$49.59
162602	EXPEND-AGENCY FUNDS	\$47.67
	Office Supplies	\$74.64
Total		\$122.31
162602	Office Supplies	\$63.30
Total		\$63.30
162602	Instructional and Curriculum	\$1,056.06
Total		\$1,056.06
162602	Office Supplies	\$152.86
Total		\$152.86
162602	Instructional and Curriculum	\$190.47
Total		\$190.47
162602	Office Supplies	\$133.43
Total		\$133.43
162602	Office Supplies	\$214.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$214.95
162602	Office Supplies	\$105.93
Total		\$105.93
162602	Office Supplies	\$119.96
Total		\$119.96
162602	Instructional and Curriculum	\$25.69
Total		\$25.69
162602	CLASSROOM SUPPLIES	\$79.09
Total		\$79.09
162602	Office Supplies	\$133.08
Total		\$133.08
162602	GENERAL SUPPLIE-ENVIRONMENTAL	\$22.50
	Office Supplies	\$186.51
Total		\$209.01
162602	GENERAL SUPPLIE-GENERAL	\$76.17
	Office Supplies-FOX	\$154.56
Total		\$230.73
162602	Instructional and Curriculum	\$75.30
Total		\$75.30
162602	Instructional and Curriculum	\$338.11
Total		\$338.11
162602	Instructional and Curriculum	\$66.99
Total		\$66.99
162602	Instructional and Curriculum	\$158.91
Total		\$158.91
162602	Instructional and Curriculum	\$153.93
	MISC OPERATING-GENERAL	\$8.35
Total		\$162.28
162602	Instructional and Curriculum	\$49.14
Total		\$49.14
162602	Instructional and Curriculum	\$288.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$288.01
162602	Instructional and Curriculum	\$76.56
Total		\$76.56
162602	Office Supplies	\$160.85
Total		\$160.85
162602	GENERAL SUPPLIE-YEARBOOK	\$10.95
	Office Supplies	\$62.15
Total		\$73.10
162602	Instructional and Curriculum	\$56.59
Total		\$56.59
162602	Grants	\$514.00
Total		\$514.00
162602	Office Supplies	\$100.61
Total		\$100.61
162602	Office Supplies	\$157.87
Total		\$157.87
162602	Instructional and Curriculum	\$273.36
Total		\$273.36
162602	Envelopes for nurse mailout	\$47.96
Total		\$47.96
162602	Office Supplies	\$157.77
Total		\$157.77
162602	Office Supplies	\$27.06
Total		\$27.06
162602	Office Supplies	\$28.94
Total		\$28.94
162602	Office Supplies	\$135.25
Total		\$135.25
162602	Instructional and Curriculum/C	\$547.62
Total		\$547.62
162602	Instructional and Curriculum	\$84.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$84.03
162602	Instructional and Curriculum	(\$84.03)
Total		(\$84.03)
162602	Instructional and Curriculum	\$205.42
Total		\$205.42
162667	Instructional and Curriculum	\$247.32
Total		\$247.32
162667	class room supplies and materi	\$226.99
Total		\$226.99
162667	Instructional and Curriculum	\$991.13
Total		\$991.13
162667	Instructional and Curriculum	(\$45.50)
Total		(\$45.50)
162667	Instructional and Curriculum	\$45.50
Total		\$45.50
162667	Office Supplies	\$34.34
Total		\$34.34
162667	Instructional and Curriculum	\$234.75
Total		\$234.75
162667	Office Supplies	\$274.07
Total		\$274.07
162667	Instructional and Curriculum	\$220.32
Total		\$220.32
162667	Office Supplies	\$170.48
Total		\$170.48
162667	Office Supplies	\$59.99
Total		\$59.99
162667	Office Supplies	\$106.18
Total		\$106.18
162667	Office Supplies	\$59.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$59.99
162667	Office Supplies	\$77.58
Total		\$77.58
162667	Office Supplies	\$59.99
Total		\$59.99
162667	Office Supplies	\$59.99
Total		\$59.99
162667	Office Supplies	\$57.00
Total		\$57.00
162667	Office Supplies	\$59.99
Total		\$59.99
162667	Office Supplies	\$59.99
Total		\$59.99
162667	Office Supplies	\$101.73
Total		\$101.73
162667	Instructional and Curriculum	\$30.06
Total		\$30.06
162752	GENERAL SUPPLIE-GENERAL	\$190.98
	Office Supplies	\$260.55
Total		\$451.53
162752	Office Supplies	(\$1.91)
Total		(\$1.91)
162752	Office Supplies	(\$21.01)
Total		(\$21.01)
162752	Office Supplies	\$22.92
Total		\$22.92
162752	Furniture	(\$154.99)
Total		(\$154.99)
162752	Furniture	\$154.99
Total		\$154.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162752	Instructional and Curriculum	(\$84.03)
	Total		(\$84.03)
	162752	Instructional and Curriculum	(\$84.03)
	Total		(\$84.03)
	162752	Instructional and Curriculum	\$326.30
	Total		\$326.30
	162752	Office Supplies	\$33.25
	Total		\$33.25
	162752	Instructional and Curriculum/S	\$91.99
	Total		\$91.99
	162752	Furniture	\$323.20
	Total		\$323.20
	162752	Instructional and Curriculum/C	\$579.26
	Total		\$579.26
	162752	Office Supplies	(\$39.42)
	Total		(\$39.42)
	162752	Office Supplies	\$186.00
	Total		\$186.00
	162752	Office Supplies	\$742.64
	Total		\$742.64
	162752	GENERAL SUPPLIES	\$1,186.99
		Instructional and Curriculum	\$159.10
	Total		\$1,346.09
	162752	Office Supplies	\$49.78
	Total		\$49.78
	162752	Office Supplies	\$47.33
	Total		\$47.33
	162752	Office Supplies	\$147.62
	Total		\$147.62
	162752	Athletics	\$759.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$759.51
162752	operation beautiful	\$45.00
Total		\$45.00
162752	Office Supplies	\$209.85
Total		\$209.85
162752	Furniture	\$2,075.68
Total		\$2,075.68
162752	Instructional and Curriculum	\$39.16
Total		\$39.16
162752	Office Supplies	\$575.67
Total		\$575.67
162752	Instructional and Curriculum	\$146.91
Total		\$146.91
162752	Instructional and Curriculum	\$187.75
Total		\$187.75
162752	Instructional and Curriculum	\$104.54
Total		\$104.54
162752	Office Supplies	\$129.63
Total		\$129.63
162752	Instructional and Curriculum	\$118.59
Total		\$118.59
162752	OFFICE SUPPLIES	(\$108.00)
Total		(\$108.00)
162752	OFFICE SUPPLIES	\$241.01
Total		\$241.01
162752	Instructional and Curriculum	\$384.08
Total		\$384.08
162752	Office Supplies	\$30.16
Total		\$30.16
162752	Office Supplies	\$95.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$95.39
162752	Technology-(MAGIC)	\$6,344.55
Total		\$6,344.55
162752	Office Supplies	\$1,017.11
Total		\$1,017.11
162752	Instructional and Curriculum	\$233.37
Total		\$233.37
162752	Office Supplies	\$419.85
Total		\$419.85
162752	Instructional and Curriculum	\$91.36
Total		\$91.36
162752	Instructional and Curriculum	\$58.89
Total		\$58.89
162752	OFFICE SUPPLIES	\$62.25
Total		\$62.25
162752	GENERAL SUPPLIE-GIRLS ATHLETIC	\$240.99
	Office Supplies	\$31.17
Total		\$272.16
162752	Office Supplies	\$41.04
Total		\$41.04
162752	Office Supplies	\$52.64
Total		\$52.64
162752	Office Supplies	\$103.82
Total		\$103.82
162752	Office Supplies	(\$23.01)
Total		(\$23.01)
162752	Office Supplies	\$23.01
Total		\$23.01
162752	Instructional and Curriculum	\$316.35
Total		\$316.35
162752	Office Supplies	\$485.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$485.00
162752	Office Supplies	(\$12.79)
Total		(\$12.79)
162752	Office Supplies	\$12.79
Total		\$12.79
162752	Office Supplies	(\$12.79)
Total		(\$12.79)
162752	Instructional and Curriculum	\$53.92
Total		\$53.92
162752	Instructional and Curriculum	\$25.50
Total		\$25.50
162752	Instructional and Curriculum	\$341.14
Total		\$341.14
162752	Office Supplies	\$139.99
Total		\$139.99
162752	Instructional and Curriculum	\$34.28
Total		\$34.28
162752	GENERAL SUPPLIE-GENERAL	\$121.15
	Office Supplies	\$47.28
Total		\$168.43
162752	Office Supplies	\$95.32
Total		\$95.32
162752	Office Supplies	\$327.33
Total		\$327.33
162752	Special Education	\$25.98
Total		\$25.98
162752	Office Supplies	\$198.36
Total		\$198.36
162752	Office Supplies	\$1,017.30
Total		\$1,017.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162752	Office Supplies	\$197.60
	Total		\$197.60
	162752	Food - Meals, Meeting and FCS	\$285.29
	Total		\$285.29
	162752	Office Supplies-JINGER	\$75.28
	Total		\$75.28
	162752	Office Supplies	\$199.06
	Total		\$199.06
	162752	Office Supplies	\$194.95
	Total		\$194.95
	162752	Instructional and Curriculum	\$140.32
	Total		\$140.32
	162752	Office Supplies	\$91.71
	Total		\$91.71
	162752	GENERAL SUPPLIE-STUDENT SERVIC	\$150.93
		OFFICE AND WAREHOUSE SUPPLIES	\$18.34
	Total		\$169.27
	162752	Office Supplies	\$61.29
	Total		\$61.29
	162752	Office Supplies	\$151.13
	Total		\$151.13
	162752	Office Supplies	\$34.58
	Total		\$34.58
	162752	Office Supplies	\$34.31
	Total		\$34.31
	162752	Instructional and Curriculum	\$83.66
	Total		\$83.66
	162752	Office Supplies	\$95.18
	Total		\$95.18
	162752	SUPPLIES	\$78.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$78.91
162752	Office Supplies	\$194.02
Total		\$194.02
162752	Office Supplies	\$180.73
Total		\$180.73
162752	Office Supplies	\$147.16
Total		\$147.16
162752	Office Supplies	\$69.57
Total		\$69.57
162752	Office Supplies	\$101.56
Total		\$101.56
162752	Office Supplies	\$97.32
Total		\$97.32
162752	Office Supplies	\$25.39
Total		\$25.39
162752	Office Supplies	\$117.61
Total		\$117.61
162752	Office Supplies for CSS office	\$44.32
Total		\$44.32
162752	Instructional and Curriculum	\$126.50
Total		\$126.50
162752	Instructional and Curriculum	\$353.99
Total		\$353.99
162752	Instructional and Curriculum	\$106.10
Total		\$106.10
162752	Special Education	\$15.98
Total		\$15.98
162752	MISC OPERATING-FINE ARTS	\$28.16
	Performing and Fine Arts	\$184.92
Total		\$213.08
162752	Office Supplies	\$31.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$31.31
162752	Office Supplies	\$1,612.29
Total		\$1,612.29
162752	Office Supplies	(\$31.77)
Total		(\$31.77)
162752	Office Supplies	(\$3.53)
Total		(\$3.53)
162752	Instructional and Curriculum	\$890.59
Total		\$890.59
162752	Instructional and Curriculum	(\$22.05)
Total		(\$22.05)
162752	Instructional and Curriculum	\$22.05
Total		\$22.05
162752	Instructional and Curriculum	(\$39.95)
Total		(\$39.95)
162752	Instructional and Curriculum/B	\$1,144.82
Total		\$1,144.82
162752	Instructional and Curriculum/A	\$532.91
Total		\$532.91
162752	GENERAL SUPPLIE-GENERAL	\$52.19
	GENERAL SUPPLIE-SPANISH COURSE	\$132.54
	GENERAL SUPPLIE-THEATRE ARTS	\$17.38
	Instructional and Curriculum	\$250.00
Total		\$452.11
162752	Instructional and Curriculum	\$286.47
Total		\$286.47
162752	Office Supplies	\$66.11
Total		\$66.11
162752	Office Supplies	\$566.60
Total		\$566.60
162752	Office Supplies	(\$69.90)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$69.90)
162752	Office Supplies	\$69.90
Total		\$69.90
162752	Office Supplies	\$101.73
Total		\$101.73
162752	Office Supplies	\$59.99
Total		\$59.99
162752	Office Supplies	\$501.22
Total		\$501.22
162752	Office Supplies	\$566.16
Total		\$566.16
162752	Office Supplies	\$363.12
Total		\$363.12
162752	GENERAL SUPPLIES	\$901.20
	Office Supplies	\$53.44
Total		\$954.64
162752	Office Supplies-SANTOS	\$373.49
Total		\$373.49
162752	Office Supplies SDC SUPPLIES	\$244.08
Total		\$244.08
162811	Instructional and Curriculum/B	\$610.81
Total		\$610.81
162811	Instructional and Curriculum	\$2,322.39
Total		\$2,322.39
162811	Office Supplies-STOEBERL	\$452.68
Total		\$452.68
162811	Office Supplies	\$904.70
Total		\$904.70
162811	MISC OPERATING-ELEMENTARY ENGL	\$11.95
	Office Supplies	\$191.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$203.49
162811	Office Supplies	\$61.81
Total		\$61.81
162811	Office Supplies	\$275.04
Total		\$275.04
162916	Office Supplies-SUDDERTH	\$1,006.99
Total		\$1,006.99
162916	Office Supplies-SUDDERTH	(\$41.75)
Total		(\$41.75)
162916	Office Supplies-SUDDERTH	(\$1.67)
Total		(\$1.67)
162916	Instructional and Curriculum	\$187.00
Total		\$187.00
162916	Health Services	\$73.06
Total		\$73.06
162916	Instructional and Curriculum	\$12.51
Total		\$12.51
162916	Instructional and Curriculum	\$366.82
Total		\$366.82
162916	Grants	\$133.53
Total		\$133.53
162916	Instructional and Curriculum	\$216.68
Total		\$216.68
162916	Instructional and Curriculum	\$136.42
Total		\$136.42
162916	Office Supplies	\$135.25
Total		\$135.25
162916	Instructional and Curriculum	\$1,593.60
Total		\$1,593.60
162916	GENERAL SUPPLIE-ENGLISH	\$453.54
	GENERAL SUPPLIE-GENERAL	\$217.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162916	Office Supplies	\$381.70
	Total		\$1,053.01
	162916	GENERAL SUPPLIE-GENERAL	\$7.90
		Office Supplies	\$44.93
	Total		\$52.83
	162916	Office Supplies	\$350.25
	Total		\$350.25
	162916	Office Supplies	\$156.64
	Total		\$156.64
	162916	ITEM: N' Joy Nondairy Creamer	\$238.42
		MISC OPERATING-GENERAL	\$76.55
	Total		\$314.97
	162916	Athletics	\$141.19
	Total		\$141.19
	162916	Office Supplies	\$48.52
	Total		\$48.52
	162916	Office Supplies	\$290.72
	Total		\$290.72
	162916	MISC OPERATING COSTS	\$43.22
		Office Supplies	\$351.98
	Total		\$395.20
	162916	Office Supplies	\$37.39
	Total		\$37.39
	162916	Instructional and Curriculum	\$113.26
	Total		\$113.26
	162916	Office Supplies	\$485.13
	Total		\$485.13
	162916	Food - Meals, Meeting and FCS	\$104.20
		GENERAL SUPPLIES	\$59.99
		MISC OPERATING COSTS	\$176.39
	Total		\$340.58
	162916	GENERAL SUPPLIE-GENERAL	\$169.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162916	Office Supplies	\$134.47
	Total		\$304.46
	162916	Instructional and Curriculum	\$500.47
	Total		\$500.47
	162916	OFFICE & SCIENCE SUPPLIES	\$283.20
	Total		\$283.20
	162916	Office Supplies	\$200.18
	Total		\$200.18
	162916	Office Supplies	\$27.95
	Total		\$27.95
	162916	GENERAL SUPPLIES	\$2,234.00
		Instructional and Curriculum	\$5.89
	Total		\$2,239.89
	162916	Instructional and Curriculum	\$72.85
	Total		\$72.85
	162916	MISC OPERATING COSTS	\$87.41
		Office Supplies	\$315.84
	Total		\$403.25
	162916	Office Supplies	\$74.44
	Total		\$74.44
	162916	Instructional and Curriculum	\$101.87
	Total		\$101.87
	162916	GENERAL SUPPLIES	\$13.92
		Office Supplies	\$39.83
	Total		\$53.75
	162916	Instructional and Curriculum	\$409.23
	Total		\$409.23
	162916	Office Supplies	\$116.40
	Total		\$116.40
	162916	Instructional and Curriculum	\$65.61
	Total		\$65.61

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	162916	Instructional and Curriculum	\$67.75
	Total		\$67.75
	162916	Instructional and Curriculum	\$70.07
	Total		\$70.07
	162916	Instructional and Curriculum	\$69.99
	Total		\$69.99
	162916	Instructional and Curriculum	\$71.27
	Total		\$71.27
	162916	Instructional and Curriculum	\$63.54
	Total		\$63.54
	162916	GENERAL SUPPLIE-GENERAL	\$29.14
		Office Supplies	\$39.81
	Total		\$68.95
	162916	Grants	\$92.10
	Total		\$92.10
	162916	Office Supplies	\$26.12
	Total		\$26.12
	162916	Office Supplies	\$54.45
	Total		\$54.45
	162916	Office Supplies	\$49.81
	Total		\$49.81
	162916	Office Supplies	\$49.81
	Total		\$49.81
	162916	Office Supplies	\$137.29
	Total		\$137.29
	162916	Office Supplies	\$49.81
	Total		\$49.81
	162916	Office Supplies	\$49.81
	Total		\$49.81
	162916	Office Supplies	\$49.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$176.67
Total		\$176.67
162916	Office Supplies	\$235.55
Total		\$235.55
162916	Instructional and Curriculum	\$60.79
Total		\$60.79
162916	Instructional and Curriculum	\$69.05
Total		\$69.05
162916	Instructional and Curriculum	\$70.51
Total		\$70.51
162916	Instructional and Curriculum	\$70.00
Total		\$70.00
162916	Instructional and Curriculum	\$67.96
Total		\$67.96
162916	Office Supplies	\$214.71
Total		\$214.71
162916	Office Supplies	\$269.68
Total		\$269.68
162916	Office Supplies-DROMGOOLE	\$151.85
Total		\$151.85
162916	Instructional and Curriculum	\$161.81
Total		\$161.81
162916	Instructional and Curriculum	\$33.53
Total		\$33.53
162916	Instructional and Curriculum	\$47.96
Total		\$47.96
162916	Instructional and Curriculum	\$178.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$178.45
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$21.50
Total		\$21.50
162916	Office Supplies	\$25.32
Total		\$25.32
162916	Office Supplies	\$43.17
Total		\$43.17
162916	Office Supplies	\$49.81
Total		\$49.81
162916	Office Supplies	\$284.73
Total		\$284.73
162916	Office Supplies	\$26.76
Total		\$26.76
162916	Office Supplies	\$51.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$51.00
162916	Office Supplies	\$240.61
Total		\$240.61
162916	Instructional and Curriculum	\$91.79
Total		\$91.79
162916	Instructional and Curriculum	\$84.50
Total		\$84.50
162916	Office Supplies	\$106.77
Total		\$106.77
162916	Office Supplies	\$145.06
Total		\$145.06
162916	Office Supplies	\$95.76
Total		\$95.76
162916	Instructional and Curriculum	\$132.48
Total		\$132.48
162916	Office Supplies	\$468.24
Total		\$468.24
162916	Office Supplies	\$53.82
Total		\$53.82
162916	SUPPLIES	\$43.19
Total		\$43.19
162916	SUPPLIES	\$25.36
Total		\$25.36
162916	Office Supplies	\$201.02
Total		\$201.02
162916	Food - Meals, Meeting and FCS	\$65.46
Total		\$65.46
162916	Office Supplies	\$102.34
Total		\$102.34
162916	Office Supplies	\$94.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$94.19
Total		\$94.19
162916	Office Supplies	\$36.33
Total		\$36.33
162916	Professional Development	\$231.72
Total		\$231.72
162916	Office Supplies	\$78.46
Total		\$78.46
162916	Office Supplies	\$88.38
Total		\$88.38
162916	Office Supplies	\$56.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$56.04
162916	Instructional and Curriculum	\$612.80
Total		\$612.80
162916	Instructional and Curriculum	\$216.88
Total		\$216.88
162916	Instructional and Curriculum	\$36.35
Total		\$36.35
162916	Instructional and Curriculum	\$99.35
Total		\$99.35
162916	Instructional and Curriculum	\$94.24
Total		\$94.24
162916	Office Supplies	\$138.73
Total		\$138.73
162916	Instructional and Curriculum	\$285.03
Total		\$285.03
162916	*** Change Description ***	\$89.98
Total		\$89.98
162916	Instructional and Curriculum	\$2,196.80
Total		\$2,196.80
162916	Instructional and Curriculum/C	\$1,167.78
Total		\$1,167.78
162916	Awards, Trophies, Plaques and	\$255.87
Total		\$255.87
162916	Instructional and Curriculum/C	\$50.76
Total		\$50.76
162916	Instructional and Curriculum/A	\$138.19
Total		\$138.19
162916	Furniture/ADMIN	\$159.89
Total		\$159.89
162916	Office Supplies	\$334.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$334.98
162916	Office Supplies	\$107.20
Total		\$107.20
162916	Instructional and Curriculum	\$30.28
Total		\$30.28
162916	GENERAL SUPPLIE-GENERAL	\$35.61
	Office Supplies	\$33.40
Total		\$69.01
162994	Instructional and Curriculum/E	\$3,428.77
Total		\$3,428.77
162994	Instructional and Curriculum/E	(\$40.98)
Total		(\$40.98)
162994	Instructional and Curriculum/E	\$40.98
Total		\$40.98
162994	Instructional and Curriculum/E	(\$81.96)
Total		(\$81.96)
162994	Office Supplies	\$49.69
Total		\$49.69
162994	Office Supplies	(\$49.69)
Total		(\$49.69)
162994	Instructional and Curriculum	\$119.22
Total		\$119.22
162994	Instructional and Curriculum	\$1,534.00
Total		\$1,534.00
162994	CLASS SUPPLIES-HINSLEY	\$416.50
Total		\$416.50
162994	Instructional and Curriculum	\$205.36
Total		\$205.36
162994	Office Supplies	\$80.69
Total		\$80.69
162994	Instructional and Curriculum	\$76.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$76.29
162994	Instructional and Curriculum	\$217.18
	MISC OPERATING-GENERAL	\$209.09
Total		\$426.27
162994	Instructional and Curriculum	\$153.91
Total		\$153.91
162994	Office Supplies-WASHLER	\$1,651.53
Total		\$1,651.53
162994	Office Supplies	\$675.91
Total		\$675.91
162994	Office Supplies	\$214.31
Total		\$214.31
162994	Instructional and Curriculum	\$80.27
Total		\$80.27
162994	ITEM: Staples School Grade 2	\$649.34
Total		\$649.34
162994	Instructional and Curriculum	\$258.21
Total		\$258.21
162994	Instructional and Curriculum	\$127.58
Total		\$127.58
162994	Office Supplies	\$71.40
Total		\$71.40
162994	Instructional and Curriculum	\$367.17
Total		\$367.17
162994	GENERAL SUPPLIE-SCIENCE	\$270.00
	Office Supplies	\$460.02
Total		\$730.02
162994	Office Supplies	(\$6.69)
Total		(\$6.69)
162994	Office Supplies	\$248.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$248.34
162994	Office Supplies	\$27.15
Total		\$27.15
162994	Office Supplies	\$83.10
Total		\$83.10
162994	Instructional and Curriculum	\$132.83
Total		\$132.83
162994	Office Supplies	\$194.96
Total		\$194.96
162994	Office Supplies	\$105.98
Total		\$105.98
162994	Instructional and Curriculum	\$208.98
Total		\$208.98
162994	Instructional and Curriculum	\$1,195.79
Total		\$1,195.79
162994	Office Supplies	\$79.92
Total		\$79.92
162994	EXPEND-AGENCY FUNDS	\$14.56
	Office Supplies	\$11.44
Total		\$26.00
162994	Instructional and Curriculum	\$81.57
Total		\$81.57
162994	Office Supplies	\$174.99
Total		\$174.99
162994	Instructional and Curriculum	\$429.99
Total		\$429.99
162994	Office Supplies	\$94.79
Total		\$94.79
162994	Instructional and Curriculum	\$132.19
Total		\$132.19
162994	Office Supplies	\$55.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$55.46
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$376.76
Total		\$376.76
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$94.19
Total		\$94.19
162994	Office Supplies	\$323.72
Total		\$323.72
162994	Office Supplies	\$130.92
Total		\$130.92
162994	Technology-(MAGIC)	\$110.14
Total		\$110.14
162994	Office Supplies	\$60.13
Total		\$60.13
162994	Office Supplies	\$197.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$197.00
162994	Office Supplies	\$35.38
Total		\$35.38
162994	Instructional and Curriculum	\$242.89
Total		\$242.89
162994	Instructional and Curriculum	\$104.34
Total		\$104.34
162994	Office Supplies	\$126.31
Total		\$126.31
162994	GENERAL SUPPLIE-GENERAL	\$1.77
	Instructional and Curriculum	\$245.15
Total		\$246.92
162994	Food - Meals, Meeting and FCS	\$298.97
Total		\$298.97
162994	Grants	\$61.29
Total		\$61.29
162994	Office Supplies	\$109.96
Total		\$109.96
162994	Office Supplies	\$68.51
Total		\$68.51
162994	MISC OPERATING-GENERAL	\$28.86
	Office Supplies	\$82.53
Total		\$111.39
162994	Office Supplies	\$30.28
Total		\$30.28
162994	Office Supplies	\$20.98
Total		\$20.98
162994	Instructional and Curriculum	\$100.80
Total		\$100.80
162994	Office Supplies	\$25.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$25.39
162994	Instructional and Curriculum	\$99.78
Total		\$99.78
162994	Office Supplies	\$66.61
Total		\$66.61
162994	ITEM: Sharpie Accent Highligh	\$51.36
Total		\$51.36
162994	GENERAL SUPPLIE-DIRECTOR OF CU	\$23.01
	GENERAL SUPPLIE-GENERAL	\$43.81
	Office Supplies	\$9.59
Total		\$76.41
162994	Instructional and Curriculum	\$407.64
Total		\$407.64
162994	Instructional and Curriculum	\$76.85
Total		\$76.85
162994	Office Supplies	\$936.74
Total		\$936.74
162994	Instructional and Curriculum	\$879.46
Total		\$879.46
162994	Instructional and Curriculum	\$247.44
Total		\$247.44
162994	Technology Supplies	\$32.91
Total		\$32.91
163054	Office Supplies-FORTHUN	\$906.74
Total		\$906.74
163054	Instructional and Curriculum	\$226.33
Total		\$226.33
163054	Office Supplies-Jinger	\$100.90
Total		\$100.90
163054	Instructional and Curriculum	\$26.74
Total		\$26.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163054	Office Supplies	\$149.25
	Total		\$149.25
	163054	Office Supplies	\$122.30
	Total		\$122.30
	163054	Office Supplies	\$1,818.00
	Total		\$1,818.00
	163123	Instructional and Curriculum	\$111.60
	Total		\$111.60
	163123	Instructional and Curriculum	(\$111.60)
	Total		(\$111.60)
	163123	Instructional and Curriculum	\$3,828.51
	Total		\$3,828.51
	163123	Instructional and Curriculum	\$270.73
	Total		\$270.73
	163123	Instructional and Curriculum	(\$3.33)
	Total		(\$3.33)
	163123	ITEM: Cosco Self Inking Size	\$80.00
	Total		\$80.00
	163123	Office Supplies	\$126.23
	Total		\$126.23
	163123	Office Supplies	\$6.69
	Total		\$6.69
	163123	Office Supplies	\$44.74
	Total		\$44.74
	163123	COLORED PAPER	\$145.50
	Total		\$145.50
	163123	Instructional and Curriculum	\$406.06
	Total		\$406.06
	163123	Office Supplies-FOX	\$18.38
	Total		\$18.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163123	Office Supplies-FOX	(\$9.82)
	Total		(\$9.82)
	163123	Instructional and Curriculum	\$51.58
	Total		\$51.58
	163123	Office Supplies	\$50.20
	Total		\$50.20
	163123	Office Supplies	\$92.82
	Total		\$92.82
	163123	MISC OPERATING-GENERAL	\$17.85
		Office Supplies	\$64.01
	Total		\$81.86
	163123	Office Supplies	\$362.07
	Total		\$362.07
	163123	Office Supplies	\$700.06
	Total		\$700.06
	163123	GENERAL SUPPLIE-BAND	\$1,063.09
		Office Supplies	\$5.65
	Total		\$1,068.74
	163123	GENERAL SUPPLIES	\$48.00
		Office Supplies	\$74.44
	Total		\$122.44
	163123	OFFICE SUPPLIES	\$41.56
	Total		\$41.56
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$94.19
	Total		\$94.19
	163123	Office Supplies	\$48.66
	Total		\$48.66
	163123	Instructional and Curriculum	\$199.99
	Total		\$199.99
	163123	Office Supplies	\$43.27
	Total		\$43.27
	163123	Office Supplies	\$90.21
	Total		\$90.21
	163123	Instructional and Curriculum	\$518.86
	Total		\$518.86
	163123	Office Supplies	\$50.36
	Total		\$50.36
	163123	Instructional and Curriculum	\$165.70
	Total		\$165.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163123	Office Supplies	\$640.30
	Total		\$640.30
	163123	Office Supplies	\$385.30
	Total		\$385.30
	163123	Office Supplies	\$172.51
	Total		\$172.51
	163123	Office Supplies	\$87.16
	Total		\$87.16
	163123	Office Supplies	\$61.78
	Total		\$61.78
	163123	GENERAL SUPPLIE-FAMILY AND CON	\$13.80
		Office Supplies	\$59.80
	Total		\$73.60
	163123	Instructional and Curriculum	\$107.34
	Total		\$107.34
	163123	Instructional and Curriculum	\$239.67
	Total		\$239.67
	163123	Office Supplies-SUDDERTH	\$43.69
	Total		\$43.69
	163123	Instructional and Curriculum	\$61.42
	Total		\$61.42
	163123	Technology-(MAGIC)	\$115.50
	Total		\$115.50
	163123	Office Supplies	\$47.21
	Total		\$47.21
	163123	Office Supplies	\$49.24
	Total		\$49.24
	163123	Instructional and Curriculum	\$63.06
	Total		\$63.06
	163123	Office Supplies	\$56.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$56.65
163123	Instructional and Curriculum	\$570.62
Total		\$570.62
163123	GENERAL SUPPLIE-CSS DIRECTOR	\$32.47
	Office Supplies MISC CSS SUPPL	\$21.50
Total		\$53.97
163123	Office Supplies SUMMER DAY CAM	\$46.73
Total		\$46.73
163123	Office Supplies	\$63.98
Total		\$63.98
163123	Office Supplies	\$24.00
Total		\$24.00
163123	Special Education	\$15.10
Total		\$15.10
163123	Special Education	(\$15.10)
Total		(\$15.10)
163123	Special Education	\$2,000.01
Total		\$2,000.01
163123	Special Education	\$159.99
Total		\$159.99
163123	Instructional and Curriculum	\$1,201.30
Total		\$1,201.30
163123	Office Supplies	\$128.27
Total		\$128.27
163123	Instructional and Curriculum	\$69.57
Total		\$69.57
163123	Instructional and Curriculum	(\$4.86)
Total		(\$4.86)
163123	Instructional and Curriculum	\$4.86
Total		\$4.86
163123	Office Supplies	\$72.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$72.06
163123	Office Supplies	\$175.81
Total		\$175.81
163123	Instructional and Curriculum/A	\$126.02
Total		\$126.02
163170	OFFICE SUPPLIES	\$202.46
Total		\$202.46
163170	Office Supplies	\$138.30
Total		\$138.30
163170	Office Supplies	\$241.07
Total		\$241.07
163221	Office Supplies	\$123.75
Total		\$123.75
163221	Office Supplies	(\$27.60)
Total		(\$27.60)
163221	Office Supplies	\$27.60
Total		\$27.60
163221	Office Supplies	\$820.46
Total		\$820.46
163221	Office Supplies	(\$130.20)
Total		(\$130.20)
163221	Office Supplies	\$45.66
Total		\$45.66
163221	Office Supplies	\$142.19
Total		\$142.19
163221	Office Supplies	\$470.50
Total		\$470.50
163221	Instructional and Curriculum	\$279.75
Total		\$279.75
163221	Office Supplies-FOX	\$797.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$797.12
163221	Instructional and Curriculum	\$577.57
Total		\$577.57
163221	ITEM: Spectra ArtKraft Duo-Fi	\$621.53
Total		\$621.53
163221	Office Supplies	\$50.22
Total		\$50.22
163221	Health Services	\$184.80
Total		\$184.80
163221	OFFICE SUPPLIES	(\$41.56)
Total		(\$41.56)
163221	Office Supplies	\$122.54
Total		\$122.54
163221	Instructional and Curriculum	\$546.10
Total		\$546.10
163221	Office Supplies	\$431.73
Total		\$431.73
163221	Office Supplies	\$205.06
Total		\$205.06
163221	Instructional and Curriculum/A	(\$60.56)
Total		(\$60.56)
163221	Instructional and Curriculum/A	\$60.56
Total		\$60.56
163221	Office Supplies	\$39.38
Total		\$39.38
163221	Office Supplies	\$197.74
Total		\$197.74
163221	Office Supplies	\$79.51
Total		\$79.51
163221	Instructional and Curriculum	\$369.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$369.36
163221	Office Supplies	\$118.60
Total		\$118.60
163221	Office Supplies	\$9.23
Total		\$9.23
163221	Office Supplies	\$191.40
Total		\$191.40
163221	SUPPLIES	\$47.75
Total		\$47.75
163221	Office Supplies	\$109.81
Total		\$109.81
163221	Technology-(MAGIC)	\$246.93
Total		\$246.93
163221	Instructional and Curriculum	\$137.54
Total		\$137.54
163221	Special Education	\$164.48
Total		\$164.48
163221	Office Supplies	\$302.71
Total		\$302.71
163221	Office Supplies	\$821.08
Total		\$821.08
163221	ITEM: #592 Six-Foot Folding F	\$156.44
Total		\$156.44
163221	GENERAL SUPPLIE-BILINGUAL ESL	\$23.99
	Professional Development	\$224.00
Total		\$247.99
163221	Instructional and Curriculum	\$69.99
Total		\$69.99
163221	Office Supplies	\$89.21
Total		\$89.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163221	Instructional and Curriculum	\$1,127.83
	Total		\$1,127.83
	163221	Office Supplies	\$272.59
	Total		\$272.59
	163221	Office Supplies	\$31.16
	Total		\$31.16
	163221	Office Supplies	\$284.90
	Total		\$284.90
	163221	Office Supplies	\$72.10
	Total		\$72.10
	163221	Instructional and Curriculum	\$948.37
	Total		\$948.37
	163221	Office Supplies	\$144.72
	Total		\$144.72
	163221	Office Supplies	\$207.60
	Total		\$207.60
	163221	Office Supplies	\$899.96
	Total		\$899.96
	163221	Office Supplies	\$86.06
	Total		\$86.06
	163221	Office Supplies	\$760.24
	Total		\$760.24
	163221	Office Supplies	\$581.88
	Total		\$581.88
	163221	Instructional and Curriculum	\$332.13
	Total		\$332.13
	163221	Office Supplies	\$214.65
	Total		\$214.65
	163221	T4 - Office Supplies	\$52.31
	Total		\$52.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163221	Office Supplies	\$218.88
	Total		\$218.88
	163221	Office Supplies	\$41.78
	Total		\$41.78
	163221	Office Supplies	\$103.68
	Total		\$103.68
	163221	Office Supplies	\$323.44
	Total		\$323.44
	163221	Office Supplies	(\$220.00)
	Total		(\$220.00)
	163278	Instructional and Curriculum	\$321.96
	Total		\$321.96
	163278	Office Supplies	\$114.72
	Total		\$114.72
	163329	Instructional and Curriculum	\$980.74
	Total		\$980.74
	163329	Instructional and Curriculum	\$16.71
	Total		\$16.71
	163329	Office Supplies	\$245.99
	Total		\$245.99
	163329	Office Supplies	\$70.20
	Total		\$70.20
	163329	Library Supplies	\$53.17
	Total		\$53.17
	163329	Office Supplies	\$47.85
	Total		\$47.85
	163329	Office Supplies	\$2,428.42
	Total		\$2,428.42
	163329	Instructional and Curriculum	\$1,282.97
	Total		\$1,282.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163329	Instructional and Curriculum	\$79.99
	Total		\$79.99
	163329	Office Supplies	\$167.02
	Total		\$167.02
	163329	Instructional and Curriculum	\$388.86
	Total		\$388.86
	163329	Office Supplies	\$184.54
	Total		\$184.54
	163329	Accell Powramid Power Center w	\$328.59
	Total		\$328.59
	163329	Office Supplies	\$1,328.82
	Total		\$1,328.82
	163329	Instructional and Curriculum	\$434.79
	Total		\$434.79
	163329	Instructional and Curriculum	\$55.65
	Total		\$55.65
	163329	Office Supplies	\$1,144.18
	Total		\$1,144.18
	163329	Office Supplies	\$74.76
	Total		\$74.76
	163329	Office Supplies	\$143.56
	Total		\$143.56
	163329	Instructional and Curriculum	\$30.70
	Total		\$30.70
	163329	Office Supplies	\$949.04
	Total		\$949.04
	163329	Instructional and Curriculum	\$499.95
	Total		\$499.95
	163329	Office Supplies	\$206.47
	Total		\$206.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163329	Office Supplies-WALLACE	\$49.68
	Total		\$49.68
	163329	Instructional and Curriculum	\$30.23
	Total		\$30.23
	163329	Instructional and Curriculum	\$30.76
	Total		\$30.76
	163329	Office Supplies	\$173.50
	Total		\$173.50
	163329	Office Supplies	\$33.15
	Total		\$33.15
	163329	Office Supplies	\$25.52
	Total		\$25.52
	163329	Instructional and Curriculum	\$3,383.49
	Total		\$3,383.49
	163329	Office Supplies	\$319.99
	Total		\$319.99
	163329	Office Supplies	\$177.69
	Total		\$177.69
	163329	Office Supplies	\$49.17
	Total		\$49.17
	163329	Instructional and Curriculum	\$376.78
	Total		\$376.78
	163329	Office Supplies	\$45.95
	Total		\$45.95
	163329	Instructional and Curriculum	\$522.78
	Total		\$522.78
	163329	Office Supplies	\$303.70
	Total		\$303.70
	163329	Office Supplies	\$146.10
	Total		\$146.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163329	Office Supplies	\$71.80
	Total		\$71.80
	163329	Office Supplies	\$70.02
	Total		\$70.02
	163329	Office Supplies	\$38.30
	Total		\$38.30
	163329	Office Supplies	\$105.98
	Total		\$105.98
	163329	Office Supplies	\$423.49
	Total		\$423.49
	163329	Instructional and Curriculum	\$269.94
	Total		\$269.94
	163329	Office Supplies	\$30.67
	Total		\$30.67
	163329	Office Supplies FOR CSS OFFICE	\$115.77
	Total		\$115.77
	163482	GENERAL SUPPLIE-GENERAL	\$57.64
		GENERAL SUPPLIES	\$154.43
		Office Supplies	\$26.97
	Total		\$239.04
	163482	Office Supplies	(\$14.90)
	Total		(\$14.90)
	163482	EXPEND-AGENCY FUNDS	\$25.11
		Office Supplies	\$296.08
	Total		\$321.19
	163482	Office Supplies	(\$152.97)
	Total		(\$152.97)
	163482	Technology-(MAGIC)	\$169.95
	Total		\$169.95
	163482	Technology-(MAGIC)	(\$169.95)
	Total		(\$169.95)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163482	Instructional and Curriculum	(\$102.39)
	Total		(\$102.39)
	163482	Instructional and Curriculum	\$102.39
	Total		\$102.39
	163482	Office Supplies	\$220.00
	Total		\$220.00
	163482	Instructional and Curriculum	(\$89.99)
	Total		(\$89.99)
	163482	Office Supplies - Dice, label	\$32.08
	Total		\$32.08
	163482	Office Supplies	(\$30.28)
	Total		(\$30.28)
	163482	Athletics	\$2,877.05
	Total		\$2,877.05
	163482	Athletics	(\$420.12)
	Total		(\$420.12)
	163482	Instructional and Curriculum	\$33.67
	Total		\$33.67
	163482	Office Supplies-FOX	\$207.37
	Total		\$207.37
	163482	Office Supplies	\$801.76
	Total		\$801.76
	163482	Office Supplies	\$446.82
	Total		\$446.82
	163482	Office Supplies-FERARRO	\$109.99
	Total		\$109.99
	163482	Office Supplies	\$381.88
	Total		\$381.88
	163482	Instructional and Curriculum	\$831.06
	Total		\$831.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163482	Instructional and Curriculum	\$119.97
	Total		\$119.97
	163482	Office Supplies	\$706.87
	Total		\$706.87
	163482	Office Supplies	\$58.20
	Total		\$58.20
	163482	Instructional and Curriculum	\$195.80
	Total		\$195.80
	163482	Office Supplies	\$204.82
	Total		\$204.82
	163482	Office Supplies	\$342.42
	Total		\$342.42
	163482	Instructional and Curriculum	\$433.11
	Total		\$433.11
	163482	Instructional and Curriculum	(\$80.99)
	Total		(\$80.99)
	163482	GENERAL SUPPLIES	\$32.35
		Office Supplies	\$122.75
	Total		\$155.10
	163482	Office Supplies	\$313.54
	Total		\$313.54
	163482	Office Supplies	(\$26.77)
	Total		(\$26.77)
	163482	Office Supplies	(\$63.99)
	Total		(\$63.99)
	163482	Office Supplies	\$63.76
	Total		\$63.76
	163482	Instructional and Curriculum	\$55.90
	Total		\$55.90
	163482	Office Supplies	\$170.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$170.64
163482	Instructional and Curriculum	\$132.04
Total		\$132.04
163482	Instructional and Curriculum	\$291.48
Total		\$291.48
163482	Office Supplies	\$39.21
Total		\$39.21
163482	Instructional and Curriculum	\$149.97
Total		\$149.97
163482	Office Supplies	\$1,374.98
Total		\$1,374.98
163482	Instructional and Curriculum	\$138.79
Total		\$138.79
163482	Office Supplies	\$90.40
Total		\$90.40
163482	Instructional and Curriculum	\$2,501.30
Total		\$2,501.30
163482	Instructional and Curriculum	\$143.25
Total		\$143.25
163482	Instructional and Curriculum	\$1,230.03
Total		\$1,230.03
163482	GENERAL SUPPLIE-ASST. SUPERINT	\$5.19
	GENERAL SUPPLIE-SECONDARY SOCI	\$2.25
	Office Supplies	\$116.60
Total		\$124.04
163482	Office Supplies	\$71.79
Total		\$71.79
163482	Office Supplies	\$663.48
Total		\$663.48
163482	Office Supplies	\$376.75
Total		\$376.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163482	Athletics	\$23.52
	Total		\$23.52
	163482	GENERAL SUPPLIES	\$636.40
		Office Supplies	\$636.40
	Total		\$1,272.80
	163482	Office Supplies	\$89.84
	Total		\$89.84
	163482	Instructional and Curriculum	\$590.22
	Total		\$590.22
	163482	Instructional and Curriculum	\$2,752.71
	Total		\$2,752.71
	163482	Instructional and Curriculum	\$421.20
	Total		\$421.20
	163482	Office Supplies	\$84.89
	Total		\$84.89
	163482	Athletics	\$454.91
	Total		\$454.91
	163482	Office Supplies	\$15.96
	Total		\$15.96
	163482	Instructional and Curriculum	\$159.90
	Total		\$159.90
	163482	Instructional and Curriculum	(\$159.90)
	Total		(\$159.90)
	163482	Office Supplies	\$144.23
	Total		\$144.23
	163482	Office Supplies	\$61.91
	Total		\$61.91
	163482	Office Supplies	\$117.42
	Total		\$117.42
	163529	Office Supplies	\$364.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$364.31
163529	Office Supplies	(\$142.66)
Total		(\$142.66)
163529	Office Supplies	(\$108.78)
Total		(\$108.78)
163529	Office Supplies	(\$100.00)
Total		(\$100.00)
163529	Instructional and Curriculum/D	\$1,431.19
Total		\$1,431.19
163529	Athletics	\$78.76
Total		\$78.76
163529	Athletics	(\$9.31)
Total		(\$9.31)
163529	Athletics	(\$37.24)
Total		(\$37.24)
163529	MISC OPERATING-GENERAL	\$42.24
	Office Supplies	\$109.35
Total		\$151.59
163529	Office Supplies	\$129.21
Total		\$129.21
163529	Instructional and Curriculum/D	\$408.45
Total		\$408.45
163529	Instructional and Curriculum/D	(\$49.55)
Total		(\$49.55)
163529	Instructional and Curriculum/D	\$49.55
Total		\$49.55
163529	Office Supplies	\$91.96
Total		\$91.96
163529	Office Supplies	\$157.20
Total		\$157.20
163529	Office Supplies	\$32.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$32.54
163529	Office Supplies	\$241.86
Total		\$241.86
163529	Instructional and Curriculum	\$38.04
Total		\$38.04
163529	Office Supplies	\$53.76
Total		\$53.76
163529	Instructional and Curriculum	\$1,140.00
Total		\$1,140.00
163529	Instructional and Curriculum	\$198.40
Total		\$198.40
163529	Health Services	\$402.72
Total		\$402.72
163529	Office Supplies	\$235.86
Total		\$235.86
163529	Office Supplies	\$148.95
Total		\$148.95
163529	MISC OPERATING-GENERAL	\$19.24
	Office Supplies	\$21.64
Total		\$40.88
163529	Instructional and Curriculum	\$861.24
Total		\$861.24
163529	ITEM: Avery Heavy-Duty View B	\$32.01
Total		\$32.01
163529	Office Supplies	\$354.51
Total		\$354.51
163529	Office Supplies	\$34.18
Total		\$34.18
163529	Office Supplies	\$29.93
Total		\$29.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163529	Health Services	\$88.29
	Total		\$88.29
	163529	Office Supplies	\$152.41
	Total		\$152.41
	163529	Office Supplies	\$207.32
	Total		\$207.32
	163529	Office Supplies	\$228.68
	Total		\$228.68
	163529	Office Supplies	\$116.05
	Total		\$116.05
	163529	Office Supplies	\$131.72
	Total		\$131.72
	163529	Office Supplies	\$661.68
	Total		\$661.68
	163529	Office Supplies	\$80.74
	Total		\$80.74
	163529	GENERAL SUPPLIE-GENERAL	\$55.49
		Office Supplies	\$78.14
	Total		\$133.63
	163529	Batteries (for Code-a-pillars)	\$77.88
	Total		\$77.88
	163561	GENERAL SUPPLIES	\$176.10
		Office Supplies	\$91.91
	Total		\$268.01
	163561	Office Supplies	\$90.68
	Total		\$90.68
	163561	GENERAL SUPPLIE-COUNSELOR SUPP	\$177.68
		Office Supplies-FOX	\$141.61
	Total		\$319.29
	163561	ITEM: Lexmark 501 Black Toner	\$486.82
	Total		\$486.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163561	Instructional and Curriculum	\$25.62
	Total		\$25.62
	163561	Instructional and Curriculum	\$169.75
	Total		\$169.75
	163561	Office Supplies	\$64.10
	Total		\$64.10
	163561	Office Supplies	\$314.70
	Total		\$314.70
	163615	Instructional and Curriculum	(\$26.28)
	Total		(\$26.28)
	163615	Instructional and Curriculum	\$26.28
	Total		\$26.28
	163615	Office Supplies	\$307.67
	Total		\$307.67
	163615	Instructional and Curriculum	\$174.59
	Total		\$174.59
	163615	Instructional and Curriculum	(\$16.31)
	Total		(\$16.31)
	163615	Instructional and Curriculum	\$16.31
	Total		\$16.31
	163615	Instructional and Curriculum	\$284.52
	Total		\$284.52
	163615	Food - Meals, Meeting and FCS	\$35.90
	Total		\$35.90
	163615	Office Supplies	\$120.23
	Total		\$120.23
	163615	Office Supplies	(\$37.72)
	Total		(\$37.72)
	163615	Office Supplies	\$37.72
	Total		\$37.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163615	ITEM: Stride QuickFit 3" D-Ri	(\$433.80)
	Total		(\$433.80)
	163615	Office Supplies	\$1,372.08
	Total		\$1,372.08
	163615	Instructional and Curriculum	\$1,276.32
	Total		\$1,276.32
	163615	Technology-(MAGIC)	\$26.31
	Total		\$26.31
	163615	Office Supplies	\$42.54
	Total		\$42.54
	163615	Professional Development	\$1,219.55
	Total		\$1,219.55
	163615	Professional Development	(\$358.32)
	Total		(\$358.32)
	163615	Instructional and Curriculum	\$627.19
	Total		\$627.19
	163615	Office Supplies	\$206.12
	Total		\$206.12
	163615	Office Supplies-SUDDERTH	\$156.25
	Total		\$156.25
	163615	Technology-(MAGIC)	\$74.87
	Total		\$74.87
	163615	Office Supplies	\$30.43
	Total		\$30.43
	163615	Office Supplies	\$41.02
	Total		\$41.02
	163615	Office Supplies	\$462.99
	Total		\$462.99
	163615	Instructional and Curriculum/A	\$836.09
	Total		\$836.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163615	Instructional and Curriculum	\$67.33
	Total		\$67.33
	163615	Office Supplies	\$917.30
	Total		\$917.30
	163615	Instructional and Curriculum	\$29.45
	Total		\$29.45
	163615	Office Supplies	\$163.00
	Total		\$163.00
	163615	Office Supplies	(\$25.40)
	Total		(\$25.40)
	163615	Office Supplies	\$25.40
	Total		\$25.40
	163615	Office Supplies	\$1,268.32
	Total		\$1,268.32
	163615	Office Supplies	\$350.94
	Total		\$350.94
	163615	Office Supplies	\$112.83
	Total		\$112.83
	163615	Instructional and Curriculum	\$95.44
	Total		\$95.44
	163615	GENERAL SUPPLIES	\$72.06
		Office Supplies	\$72.06
	Total		\$144.12
	163615	Office Supplies	\$92.78
	Total		\$92.78
	163615	Furniture	\$985.69
	Total		\$985.69
	163615	Office Supplies	\$2,499.99
	Total		\$2,499.99
	163615	Office Supplies-HIGHTOWER	\$523.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$523.20
163615	Office Supplies	(\$11.90)
Total		(\$11.90)
163615	Office Supplies	\$11.90
Total		\$11.90
163615	Office Supplies	(\$11.90)
Total		(\$11.90)
163615	Office Supplies	\$435.77
Total		\$435.77
163615	Instructional and Curriculum	\$1,049.18
Total		\$1,049.18
163615	Technology Supplies	\$379.98
Total		\$379.98
163615	Office Supplies	\$61.17
Total		\$61.17
163615	Office Supplies	\$465.63
Total		\$465.63
163615	Office Supplies	\$33.54
Total		\$33.54
163615	Office Supplies	\$261.31
Total		\$261.31
163615	Office Supplies	\$39.22
Total		\$39.22
163646	Instructional and Curriculum	(\$2.95)
Total		(\$2.95)
163646	Instructional and Curriculum	\$233.56
Total		\$233.56
163646	Technology Supplies	\$316.16
Total		\$316.16
163646	Office Supplies-SANTOS	\$323.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$323.01
163704	Instructional and Curriculum	(\$72.95)
Total		(\$72.95)
163704	Instructional and Curriculum	\$72.95
Total		\$72.95
163704	Furniture	\$1,904.20
Total		\$1,904.20
163704	Furniture	(\$1,139.60)
Total		(\$1,139.60)
163704	Furniture	\$1,179.96
Total		\$1,179.96
163748	Office Supplies	\$408.84
Total		\$408.84
163748	Office Supplies	(\$96.06)
Total		(\$96.06)
163748	Office Supplies-FLANARY	\$388.48
Total		\$388.48
163748	Instructional and Curriculum	\$735.72
Total		\$735.72
163748	Instructional and Curriculum	\$219.00
Total		\$219.00
163748	Office Supplies	\$415.78
Total		\$415.78
163748	Office Supplies	\$998.78
Total		\$998.78
163748	Instructional and Curriculum	\$342.07
Total		\$342.07
163748	Instructional and Curriculum	\$146.51
Total		\$146.51
163748	Office Supplies	\$66.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$66.66
163748	Technology-(MAGIC)	\$59.61
Total		\$59.61
163748	*** Change Description ***	\$39.90
Total		\$39.90
163748	Instructional and Curriculum	\$151.30
Total		\$151.30
163748	Instructional and Curriculum	\$358.85
Total		\$358.85
163748	Instructional and Curriculum	\$117.62
Total		\$117.62
163748	MISC OPERATING COSTS	\$223.24
	Office Supplies	\$278.50
Total		\$501.74
163748	Office Supplies for Office and	\$123.36
Total		\$123.36
163748	Office Supplies	\$142.41
Total		\$142.41
163748	Instructional and Curriculum	\$98.52
Total		\$98.52
163748	Office Supplies	\$1,896.93
Total		\$1,896.93
163748	Office Supplies	\$702.78
Total		\$702.78
163748	Instructional and Curriculum	\$53.94
Total		\$53.94
163748	Office Supplies	\$208.43
Total		\$208.43
163748	Office Supplies-FERRARO	\$177.54
Total		\$177.54
163748	Instructional and Curriculum	\$442.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$442.17
163748	Office Supplies	\$190.86
Total		\$190.86
163748	Office Supplies	\$135.76
Total		\$135.76
163748	Office Supplies	\$135.75
Total		\$135.75
163748	Office Supplies	\$263.68
Total		\$263.68
163748	Instructional and Curriculum	\$41.56
Total		\$41.56
163748	Food - Meals, Meeting and FCS	\$17.67
	MISC OPERATING-GENERAL	\$223.11
Total		\$240.78
163748	Office Supplies	\$14.47
Total		\$14.47
163748	Special Education	\$62.26
Total		\$62.26
163748	Health Services	\$410.74
Total		\$410.74
163748	Office Supplies	\$579.99
Total		\$579.99
163748	Office Supplies	\$209.94
Total		\$209.94
163748	WORKSTATION FOR HHS	\$379.99
Total		\$379.99
163748	Instructional and Curriculum	\$6,811.62
Total		\$6,811.62
163790	Office Supplies	\$19.23
Total		\$19.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163790	Office Supplies	\$775.63
	Total		\$775.63
	163790	MISC OPERATING-GENERAL	\$48.78
		Office Supplies	\$107.66
	Total		\$156.44
	163790	Office Supplies	(\$37.38)
	Total		(\$37.38)
	163790	Office Supplies	\$37.38
	Total		\$37.38
	163790	Instructional and Curriculum	(\$119.97)
	Total		(\$119.97)
	163790	Office Supplies	\$197.60
	Total		\$197.60
	163790	Office Supplies	\$71.11
	Total		\$71.11
	163790	GENERAL SUPPLIES	\$9.58
		Office Supplies	\$77.92
	Total		\$87.50
	163790	Professional Development	\$74.63
	Total		\$74.63
	163790	Instructional and Curriculum	\$531.55
	Total		\$531.55
	163790	Instructional and Curriculum	\$310.32
	Total		\$310.32
	163790	MISC OPERATING-GENERAL	\$14.40
		Office Supplies	\$670.84
	Total		\$685.24
	163790	Office Supplies	\$1,318.65
	Total		\$1,318.65
	163790	Office Supplies-SKELTON	\$63.40
	Total		\$63.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163790	Office Supplies	\$309.18
	Total		\$309.18
	163790	Office Supplies	\$69.30
	Total		\$69.30
	163790	Grants	\$72.96
	Total		\$72.96
	163790	Instructional and Curriculum	\$56.30
	Total		\$56.30
	163790	Instructional and Curriculum	\$392.59
	Total		\$392.59
	163790	Office Supplies	\$132.72
	Total		\$132.72
	163790	Office Supplies	\$228.33
	Total		\$228.33
	163790	Office Supplies	\$61.30
	Total		\$61.30
	163790	Office Supplies-LOUGHBOROUGH	\$388.45
	Total		\$388.45
	163790	Technology-(MAGIC)	\$366.23
	Total		\$366.23
	163790	EXPEND-AGENCY FUNDS	\$328.26
		Instructional and Curriculum	\$984.57
	Total		\$1,312.83
	163790	Office Supplies	\$83.06
	Total		\$83.06
	163790	Office Supplies	\$214.56
	Total		\$214.56
	163790	Technology Supplies	\$643.09
	Total		\$643.09
	163790	Instructional and Curriculum	\$219.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$219.08
163790	Office Supplies	\$93.38
Total		\$93.38
163790	Office Supplies	\$34.20
Total		\$34.20
163790	Office Supplies	\$232.64
Total		\$232.64
163790	Office Supplies	\$184.77
Total		\$184.77
163790	Office Supplies	\$299.03
Total		\$299.03
163790	Office Supplies	\$114.54
Total		\$114.54
163790	Office Supplies	\$42.00
Total		\$42.00
163790	Instructional and Curriculum	\$329.35
Total		\$329.35
163790	Instructional and Curriculum	\$392.67
Total		\$392.67
163790	Office Supplies	\$2,331.11
Total		\$2,331.11
163790	Office Supplies	(\$48.83)
Total		(\$48.83)
163790	Office Supplies	(\$5.45)
Total		(\$5.45)
163790	Office Supplies	\$5.45
Total		\$5.45
163790	Office Supplies	\$48.83
Total		\$48.83
163790	Instructional and Curriculum	\$79.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$79.41
163790	Office Supplies	\$93.40
Total		\$93.40
163790	Office Supplies	\$48.63
Total		\$48.63
163790	Office Supplies	\$82.18
Total		\$82.18
163790	Instructional and Curriculum	\$339.09
Total		\$339.09
163790	Office Supplies	\$112.09
Total		\$112.09
163790	Office Supplies	\$259.98
Total		\$259.98
163790	Office Supplies	\$172.82
Total		\$172.82
163790	Office Supplies	\$129.38
Total		\$129.38
163790	Instructional and Curriculum	\$352.34
Total		\$352.34
163790	Office Supplies	\$63.83
Total		\$63.83
163790	Office Supplies	\$378.23
Total		\$378.23
163790	Office Supplies	\$147.50
Total		\$147.50
163790	Instructional and Curriculum	\$364.00
Total		\$364.00
163790	Instructional and Curriculum	\$182.02
Total		\$182.02
163790	COFFEE FOR HHS INSERVICE/ADMIN	\$126.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$126.50
163790	Office Supplies	\$29.67
Total		\$29.67
163790	Instructional and Curriculum	\$316.25
Total		\$316.25
163790	Office Supplies	\$48.16
Total		\$48.16
163790	Office Supplies	\$193.12
Total		\$193.12
163790	Office Supplies	\$74.96
Total		\$74.96
163790	Instructional and Curriculum	\$192.33
Total		\$192.33
163790	Office Supplies	\$105.84
Total		\$105.84
163790	Instructional and Curriculum	\$21.49
Total		\$21.49
163790	Office Supplies	\$358.79
Total		\$358.79
163790	Office Supplies	\$61.42
Total		\$61.42
163790	Office Supplies	\$42.25
Total		\$42.25
163790	Office Supplies	\$34.87
Total		\$34.87
163790	Office Supplies-MARTINEZ	\$144.90
Total		\$144.90
163790	Office Supplies	\$329.45
Total		\$329.45
163891	Office Supplies-STOEBERL	\$916.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$916.88
163891	Office Supplies-DACK	\$445.74
Total		\$445.74
163891	Grants	\$399.60
Total		\$399.60
163891	Instructional and Curriculum	(\$60.00)
Total		(\$60.00)
163891	Office Supplies	\$60.00
Total		\$60.00
163891	Office Supplies	\$79.48
Total		\$79.48
163891	Office Supplies	\$34.55
Total		\$34.55
163891	Instructional and Curriculum	\$55.38
Total		\$55.38
163891	GENERAL SUPPLIE-GENERAL	\$295.96
Total		\$295.96
163891	Office Supplies-TOEWS	\$162.60
Total		\$162.60
163891	Instructional and Curriculum	\$260.27
Total		\$260.27
163891	Instructional and Curriculum	(\$15.14)
Total		(\$15.14)
163891	Instructional and Curriculum	\$15.14
Total		\$15.14
163891	Office Supplies	\$206.80
Total		\$206.80
163891	Office Supplies	\$210.63
Total		\$210.63
163891	Office Supplies	(\$17.98)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$17.98)
163891	GENERAL SUPPLIE-GENERAL	\$959.92
	Instructional and Curriculum	\$20.22
Total		\$980.14
163891	Instructional and Curriculum	\$98.64
Total		\$98.64
163891	Instructional and Curriculum	\$99.07
Total		\$99.07
163891	Instructional and Curriculum	\$99.89
Total		\$99.89
163891	Instructional and Curriculum	\$101.07
Total		\$101.07
163891	Technology-(MAGIC)	\$143.38
Total		\$143.38
163891	Instructional and Curriculum	\$136.45
Total		\$136.45
163891	Office Supplies	\$54.23
Total		\$54.23
163891	Health Services	\$108.48
Total		\$108.48
163891	Office Supplies	\$103.16
Total		\$103.16
163891	Office Supplies	\$794.16
Total		\$794.16
163891	Office Supplies	\$240.98
Total		\$240.98
163891	Office Supplies	\$98.18
Total		\$98.18
163891	Instructional and Curriculum	\$243.92
Total		\$243.92
163891	Office Supplies	\$193.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$193.09
163891	Instructional and Curriculum	\$38.64
Total		\$38.64
163891	Office Supplies-FERRARO	\$49.65
Total		\$49.65
163891	Instructional and Curriculum	\$103.45
Total		\$103.45
163891	Office Supplies	\$380.05
Total		\$380.05
163891	Office Supplies	\$268.00
Total		\$268.00
163891	Office Supplies	(\$268.00)
Total		(\$268.00)
163891	Office Supplies	\$5,740.92
Total		\$5,740.92
163891	Instructional and Curriculum	\$312.95
Total		\$312.95
163891	Instructional and Curriculum/A	\$573.43
Total		\$573.43
163891	Office Supplies	\$549.04
Total		\$549.04
163891	Office Supplies-LOUGHBOROUGH	\$58.44
Total		\$58.44
163891	RECEIPT BOOKS	\$48.30
Total		\$48.30
163891	Instructional and Curriculum/A	\$740.75
Total		\$740.75
163891	Instructional and Curriculum	\$129.14
Total		\$129.14
163891	Office Supplies	\$213.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$213.49
163891	Office Supplies	\$116.96
Total		\$116.96
163891	Office Supplies	\$80.55
Total		\$80.55
163891	Office Supplies	\$575.04
Total		\$575.04
163891	Office Supplies-STOEBERL	\$277.97
Total		\$277.97
163891	Office Supplies	\$231.48
Total		\$231.48
163891	Instructional and Curriculum	\$610.89
Total		\$610.89
163891	Office Supplies	\$299.19
Total		\$299.19
163891	Office Supplies	\$423.38
Total		\$423.38
163891	classroom supplies	\$1,706.69
Total		\$1,706.69
163891	Instructional and Curriculum	\$199.99
Total		\$199.99
163891	Instructional and Curriculum	(\$199.99)
Total		(\$199.99)
163891	Office Supplies	\$108.09
Total		\$108.09
163891	Office Supplies	\$118.16
Total		\$118.16
163891	MISC OPERATING-COUNSELOR SUPPL	\$219.85
	Office Supplies-COUNSELOR	\$228.71
Total		\$448.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163891	Instructional and Curriculum	\$137.14
	Total		\$137.14
	163891	Office Supplies	\$225.42
	Total		\$225.42
	163891	Office Supplies	\$66.45
	Total		\$66.45
	163891	Office Supplies	\$60.07
	Total		\$60.07
	163891	Office Supplies	\$97.14
	Total		\$97.14
	163891	Instructional and Curriculum	(\$364.00)
	Total		(\$364.00)
	163891	Instructional and Curriculum	\$530.88
		MISC OPERATING-CONTINGENCY FUN	\$168.64
	Total		\$699.52
	163891	Office Supplies	\$773.64
	Total		\$773.64
	163891	Office Supplies	\$45.90
	Total		\$45.90
	163891	Instructional and Curriculum	\$259.99
	Total		\$259.99
	163891	Office Supplies	\$154.29
	Total		\$154.29
	163891	Office Supplies	\$515.80
	Total		\$515.80
	163891	Instructional and Curriculum	\$67.21
	Total		\$67.21
	163891	Instructional and Curriculum	\$1,188.00
	Total		\$1,188.00
	163946	classroom materials	\$607.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$607.54
163946	Office Supplies	\$284.90
Total		\$284.90
163946	Office Supplies	\$23.59
Total		\$23.59
163946	Office Supplies	(\$308.49)
Total		(\$308.49)
163946	Instructional and Curriculum	\$1,192.24
Total		\$1,192.24
163946	Instructional and Curriculum	\$1,285.50
Total		\$1,285.50
163946	GENERAL SUPPLIE-GENERAL	\$346.26
	Office Supplies	\$82.05
Total		\$428.31
163946	Office Supplies	\$41.90
Total		\$41.90
163946	Office Supplies	\$85.47
Total		\$85.47
163946	Office Supplies - Paper Mate F	\$125.96
Total		\$125.96
163946	Instructional and Curriculum	\$721.27
Total		\$721.27
163946	MISC OPERATING-GENERAL	\$28.62
	Office Supplies	\$61.62
Total		\$90.24
163946	Instructional and Curriculum	\$167.00
Total		\$167.00
163946	Technology-(MAGIC)	\$198.18
Total		\$198.18
163946	Office Supplies	\$66.16
Total		\$66.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	163946	Instructional and Curriculum	\$42.64
	Total		\$42.64
	163946	Office Supplies	\$32.87
	Total		\$32.87
	163946	Office Supplies	\$63.36
	Total		\$63.36
	163946	Office Supplies	\$379.99
	Total		\$379.99
	163946	Office Supplies	\$26.28
	Total		\$26.28
	163946	Office Supplies	\$77.39
	Total		\$77.39
	163946	Instructional and Curriculum	\$1.85
	Total		\$1.85
	163946	Office Supplies	\$412.10
	Total		\$412.10
	163946	Office Supplies	\$393.93
	Total		\$393.93
	163946	Office Supplies	\$177.03
	Total		\$177.03
	163946	GENERAL SUPPLIE-GENERAL	\$502.70
		Office Supplies	\$108.41
	Total		\$611.11
	163946	Instructional and Curriculum	\$240.53
	Total		\$240.53
	163946	Office Supplies	\$157.50
	Total		\$157.50
	163946	GENERAL SUPPLIE-COMPUTER LAB	\$134.90
		Instructional and Curriculum	\$4.91
	Total		\$139.81
	163946	Instructional and Curriculum	\$145.39

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$145.39
163946	Office Supplies	\$194.16
Total		\$194.16
163946	CSS / ESD Main Office	\$847.37
Total		\$847.37
163946	Office Supplies	\$296.44
Total		\$296.44
163946	Office Supplies	\$457.88
Total		\$457.88
163946	Instructional and Curriculum	\$230.89
Total		\$230.89
163946	Instructional and Curriculum	\$343.66
Total		\$343.66
163946	Office Supplies	\$54.08
Total		\$54.08
163946	Instructional and Curriculum	\$252.00
Total		\$252.00
163946	Instructional and Curriculum	\$250.62
Total		\$250.62
163946	Office Supplies	\$242.20
Total		\$242.20
163946	Office Supplies	\$17.51
Total		\$17.51
163946	Furniture	\$2,823.54
Total		\$2,823.54
163946	Office Supplies	\$73.36
Total		\$73.36
163946	Office Supplies	\$138.46
Total		\$138.46
163946	Office Supplies	\$116.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$116.95
163946	Office Supplies	(\$89.52)
Total		(\$89.52)
163946	Office Supplies	\$44.76
Total		\$44.76
163946	Office Supplies	\$44.76
Total		\$44.76
163946	Technology Supplies-ADJUSTABLE	\$499.98
Total		\$499.98
163946	Office Supplies	\$1,295.13
Total		\$1,295.13
163946	Instructional and Curriculum	\$93.20
Total		\$93.20
163992	Office Supplies	\$657.00
Total		\$657.00
163992	Office Supplies	(\$175.20)
Total		(\$175.20)
163992	Office Supplies	\$175.20
Total		\$175.20
163992	Office Supplies	\$778.47
Total		\$778.47
163992	Office Supplies	(\$692.00)
Total		(\$692.00)
163992	Instructional and Curriculum	(\$71.77)
Total		(\$71.77)
163992	Instructional and Curriculum	\$71.77
Total		\$71.77
163992	Instructional and Curriculum	\$627.81
Total		\$627.81
163992	Instructional and Curriculum	(\$25.36)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$25.36)
163992	Instructional and Curriculum	\$25.36
Total		\$25.36
163992	Office Supplies	(\$35.03)
Total		(\$35.03)
163992	Office Supplies	\$35.03
Total		\$35.03
163992	Slanted Sign Holder	\$322.56
Total		\$322.56
163992	Slanted Sign Holder	(\$122.60)
Total		(\$122.60)
163992	ITEM: Staples Inkjet/Laser Sh	\$3,889.37
Total		\$3,889.37
163992	ITEM: Staples Extra-Heavyweig	\$250.75
Total		\$250.75
163992	ITEM: Staples 2 Pocket Plasti	\$60.20
Total		\$60.20
163992	ITEM: Dell 9PN5P Use and Retu	\$420.15
Total		\$420.15
163992	Office Supplies	\$5,305.98
Total		\$5,305.98
163992	Office Supplies	\$291.96
Total		\$291.96
163992	Office Supplies	\$94.29
Total		\$94.29
163992	Technology-(MAGIC)	\$114.50
Total		\$114.50
163992	Office Supplies	\$2.34
Total		\$2.34
163992	SUB FOLDERS	\$117.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$117.10
163992	Instructional and Curriculum	\$44.47
Total		\$44.47
163992	Office Supplies	\$53.39
Total		\$53.39
163992	Office Supplies	\$410.49
Total		\$410.49
163992	Instructional and Curriculum	\$64.43
Total		\$64.43
163992	Instructional and Curriculum	\$174.79
Total		\$174.79
163992	Instructional and Curriculum	\$685.30
Total		\$685.30
163992	Office Supplies	\$358.22
Total		\$358.22
163992	Instructional and Curriculum	(\$21.38)
Total		(\$21.38)
163992	Instructional and Curriculum	\$21.38
Total		\$21.38
163992	Office Supplies	\$803.08
Total		\$803.08
163992	Office Supplies	\$306.44
Total		\$306.44
163992	Instructional and Curriculum	\$683.57
Total		\$683.57
163992	Instructional and Curriculum	\$42.39
Total		\$42.39
163992	Office Supplies	\$743.94
Total		\$743.94
163992	Office Supplies	\$283.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$283.36
163992	Instructional and Curriculum	\$712.80
Total		\$712.80
163992	Office Supplies	\$26.16
Total		\$26.16
163992	SUPPLIES	\$74.93
Total		\$74.93
163992	Furniture-JONES	\$227.99
Total		\$227.99
163992	Office Supplies	\$165.98
Total		\$165.98
163992	Office Supplies	\$877.30
Total		\$877.30
163992	Technology-(MAGIC)	\$143.74
Total		\$143.74
163992	Instructional and Curriculum	\$31.48
Total		\$31.48
163992	Office Supplies	\$157.74
Total		\$157.74
163992	GENERAL SUPPLIE-GENERAL	\$87.30
	MISC OPERATING-GENERAL	\$3.36
	Office Supplies	\$314.16
Total		\$404.82
163992	Office Supplies	(\$2.29)
Total		(\$2.29)
163992	Office Supplies	\$2.29
Total		\$2.29
163992	Office Supplies	\$48.90
Total		\$48.90
163992	Office Supplies	\$27.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$27.10
163992	Instructional and Curriculum	\$1,715.04
Total		\$1,715.04
163992	Instructional and Curriculum	\$652.13
Total		\$652.13
163992	Instructional and Curriculum	\$82.99
Total		\$82.99
163992	Instructional and Curriculum	\$39.06
Total		\$39.06
163992	Office Supplies	\$42.46
Total		\$42.46
163992	Office Supplies	\$365.37
Total		\$365.37
163992	GENERAL SUPPLIE-CHOIR/CHORAL	\$163.14
	GENERAL SUPPLIE-READING	\$26.28
	Office Supplies	\$14.16
Total		\$203.58
163992	Office Supplies	\$44.52
Total		\$44.52
163992	Office Supplies	\$104.94
Total		\$104.94
163992	Instructional and Curriculum	\$107.82
Total		\$107.82
163992	Office Supplies	\$237.49
Total		\$237.49
163992	MISC OPERATING-GENERAL	\$171.25
	Office Supplies	\$284.40
Total		\$455.65
163992	GENERAL SUPPLIE-DIRECTOR OF CU	\$194.99
	GENERAL SUPPLIES	\$194.99
	Office Supplies	\$76.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$466.26
163992	Office Supplies	\$529.38
Total		\$529.38
163992	SUPPLIES	\$169.74
Total		\$169.74
163992	Office Supplies	\$184.33
Total		\$184.33
163992	Office Supplies	(\$6.79)
Total		(\$6.79)
163992	Instructional and Curriculum	\$484.99
Total		\$484.99
163992	Office Supplies	\$61.24
Total		\$61.24
163992	Office Supplies	\$47.30
Total		\$47.30
163992	Office Supplies	\$40.71
Total		\$40.71
163992	Office Supplies	\$27.94
Total		\$27.94
163992	Instructional and Curriculum	\$167.46
Total		\$167.46
163992	Office Supplies	\$56.68
Total		\$56.68
163992	Office Supplies	\$242.50
Total		\$242.50
163992	Office Supplies	\$65.45
Total		\$65.45
163992	Office Supplies	\$28.09
Total		\$28.09
163992	Office Supplies	\$34.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$34.41
163992	Office Supplies	\$79.99
Total		\$79.99
163992	GENERAL SUPPLIE-FAMILY AND CON	\$10.44
	Office Supplies	\$16.86
Total		\$27.30
163992	Instructional and Curriculum	\$25.83
Total		\$25.83
163992	Office Supplies	\$74.37
Total		\$74.37
163992	Office Supplies	\$63.96
Total		\$63.96
163992	MISC OPERATING-ELEMENTARY ENGL	\$57.90
	Office Supplies	\$241.34
Total		\$299.24
163992	Office Supplies	\$132.58
Total		\$132.58
163992	Instructional and Curriculum	\$346.33
	MISC OPERATING-GENERAL	\$117.66
Total		\$463.99
163992	Office Supplies	\$298.88
Total		\$298.88
163992	Office Supplies	\$424.88
Total		\$424.88
163992	Office Supplies	\$38.43
Total		\$38.43
163992	Office Supplies	\$121.03
Total		\$121.03
163992	Office Supplies	\$280.01
Total		\$280.01
163992	Instructional and Curriculum	\$140.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$140.45
163992	Instructional and Curriculum	\$27.05
Total		\$27.05
163992	Instructional and Curriculum	\$173.16
Total		\$173.16
163992	Office Supplies	\$267.63
Total		\$267.63
163992	Instructional and Curriculum	\$49.00
Total		\$49.00
163992	Office Supplies	\$1,562.72
Total		\$1,562.72
163992	Office Supplies - Football	\$409.57
Total		\$409.57
163992	Office Supplies	\$316.31
Total		\$316.31
163992	ITEM: Staples Identification	\$319.88
Total		\$319.88
163992	Office Supplies	\$732.23
Total		\$732.23
163992	Office Supplies	\$229.55
Total		\$229.55
163992	Instructional and Curriculum	\$38.95
Total		\$38.95
163992	SUPPLIES	\$46.25
Total		\$46.25
163992	Office Supplies	\$275.83
Total		\$275.83
163992	Instructional and Curriculum	\$389.79
Total		\$389.79
163992	Office Supplies	\$143.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$143.21
163992	GENERAL SUPPLIE-GENERAL	\$105.29
	Instructional and Curriculum	\$279.26
Total		\$384.55
163992	Office Supplies	\$36.13
Total		\$36.13
163992	Office Supplies	\$151.98
Total		\$151.98
163992	Office Supplies	\$273.50
Total		\$273.50
164074	Instructional and Curriculum	\$3,635.84
Total		\$3,635.84
164074	Instructional and Curriculum	(\$31.96)
Total		(\$31.96)
164074	Instructional and Curriculum	\$998.14
Total		\$998.14
164074	Instructional and Curriculum	\$420.00
Total		\$420.00
164074	Instructional and Curriculum	(\$8.40)
Total		(\$8.40)
164074	Instructional and Curriculum	\$23.80
Total		\$23.80
164074	Instructional and Curriculum	(\$109.20)
Total		(\$109.20)
164074	Instructional and Curriculum	\$109.20
Total		\$109.20
164074	Instructional and Curriculum	\$264.60
Total		\$264.60
164074	Instructional and Curriculum	\$400.91
Total		\$400.91
164074	Instructional and Curriculum	(\$73.80)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		(\$73.80)
164074	Instructional and Curriculum	\$1,060.20
Total		\$1,060.20
164074	Instructional and Curriculum	\$790.00
Total		\$790.00
164074	Instructional and Curriculum	\$592.50
Total		\$592.50
164074	Instructional and Curriculum	\$592.50
Total		\$592.50
164074	Instructional and Curriculum	\$4,345.33
Total		\$4,345.33
164074	Office Supplies	\$59.95
Total		\$59.95
164074	Office Supplies	(\$33.69)
Total		(\$33.69)
164074	Office Supplies	\$173.49
Total		\$173.49
164074	Office Supplies	\$117.08
Total		\$117.08
164074	Technology Supplies	\$90.14
Total		\$90.14
164074	Office Supplies	\$72.54
Total		\$72.54
164074	Office Supplies	\$3,994.69
Total		\$3,994.69
164074	Office Supplies	\$29.40
Total		\$29.40
164074	Technology Supplies	\$55.07
Total		\$55.07
164074	Technology-(MAGIC)	\$55.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$55.07
164074	Instructional and Curriculum	\$96.38
Total		\$96.38
164074	Instructional and Curriculum	\$1,152.15
Total		\$1,152.15
164074	Office Supplies	\$1,049.44
Total		\$1,049.44
164074	Instructional and Curriculum	\$89.60
Total		\$89.60
164074	Office Supplies	\$1,219.82
Total		\$1,219.82
164074	Office Supplies	\$693.29
Total		\$693.29
164074	Instructional and Curriculum	(\$28.05)
Total		(\$28.05)
164074	Instructional and Curriculum	\$28.05
Total		\$28.05
164074	Technology-(MAGIC)	\$130.58
Total		\$130.58
164074	Office Supplies	\$259.98
Total		\$259.98
164074	Office Supplies	\$348.61
Total		\$348.61
164074	Office Supplies	\$394.56
Total		\$394.56
164074	GENERAL SUPPLIE-ART	\$162.90
	GENERAL SUPPLIE-FAMILY AND CON	\$51.61
	Office Supplies	\$16.99
Total		\$231.50
164074	Office Supplies	\$101.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$101.34
164074	Office Supplies	\$53.79
Total		\$53.79
164074	Office Supplies	\$320.97
Total		\$320.97
164074	Office Supplies	\$103.62
Total		\$103.62
164074	GENERAL SUPPLIE-GENERAL	\$29.78
	ITEM: Dawn Professional Manua	\$387.96
	MISC OPERATING-GENERAL	\$120.51
Total		\$538.25
164074	Office Supplies	\$64.43
Total		\$64.43
164074	ITEM: Libman Lobby Dust Pan &	\$107.28
Total		\$107.28
164074	Office Supplies	\$1,125.51
Total		\$1,125.51
164074	Office Supplies	\$405.59
Total		\$405.59
164074	Instructional and Curriculum	\$382.32
Total		\$382.32
164074	Office Supplies	\$34.39
Total		\$34.39
164074	Instructional and Curriculum	\$100.38
Total		\$100.38
164074	Instructional and Curriculum	\$54.98
Total		\$54.98
164074	ITEM: DesignJet Bright White	\$183.65
Total		\$183.65
164074	Instructional and Curriculum	\$178.86
Total		\$178.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	164074	Office Supplies	\$57.93
	Total		\$57.93
	164074	roll tickets	\$51.12
	Total		\$51.12
	164074	Instructional and Curriculum	\$50.00
	Total		\$50.00
	164074	Office Supplies	\$11.75
	Total		\$11.75
	164074	Office Supplies	\$28.60
	Total		\$28.60
	164074	Office Supplies	\$52.46
	Total		\$52.46
	164074	Office Supplies	\$223.16
	Total		\$223.16
	164074	Instructional and Curriculum	\$106.12
	Total		\$106.12
	164074	Office Supplies	\$229.49
	Total		\$229.49
	164074	Office Supplies	\$93.67
	Total		\$93.67
	164074	Office Supplies	\$115.07
	Total		\$115.07
	164074	Office Supplies	\$137.41
	Total		\$137.41
	164074	Instructional and Curriculum	\$103.40
	Total		\$103.40
	164074	Office Supplies	\$255.55
	Total		\$255.55
	164074	Office Supplies	\$1,415.10
	Total		\$1,415.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	164074	Office Supplies	\$264.79
	Total		\$264.79
	164074	Office Supplies	\$47.32
	Total		\$47.32
	164074	J. Faris - Logitech MK540 Adva	\$52.49
	Total		\$52.49
	164074	SUPPLIES	\$42.91
	Total		\$42.91
	164074	ESD Main Office Supplies	\$3,965.59
	Total		\$3,965.59
	164074	Technology-(MAGIC)	\$191.94
	Total		\$191.94
	164074	MISC OPERATING-AWARDS & INCENT	\$21.79
		Office Supplies	\$290.60
	Total		\$312.39
	164074	Office Supplies	\$81.22
	Total		\$81.22
	164074	Instructional and Curriculum	\$233.40
	Total		\$233.40
	164074	Office Supplies	\$1,186.48
	Total		\$1,186.48
	164074	Office Supplies	\$35.21
	Total		\$35.21
	164074	Instructional and Curriculum	\$407.26
	Total		\$407.26
	164074	Instructional and Curriculum	\$114.77
	Total		\$114.77
	164074	Office Supplies	\$233.51
	Total		\$233.51
	164074	Instructional and Curriculum	\$140.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$140.25
164074	Instructional and Curriculum	\$89.30
Total		\$89.30
164074	EXPEND-AGENCY FUNDS	\$26.36
	Instructional and Curriculum	\$283.81
Total		\$310.17
164074	Instructional and Curriculum	\$99.99
Total		\$99.99
164074	Instructional and Curriculum	\$389.62
Total		\$389.62
164074	Office Supplies	\$9.44
Total		\$9.44
164074	Instructional and Curriculum	\$217.50
Total		\$217.50
164074	Office Supplies	\$225.69
Total		\$225.69
164074	Office Supplies	\$102.29
Total		\$102.29
164074	Office Supplies	\$157.15
Total		\$157.15
164074	Office Supplies	\$127.63
Total		\$127.63
164074	Office Supplies	\$35.50
Total		\$35.50
164074	Instructional and Curriculum	\$83.06
Total		\$83.06
164074	Instructional and Curriculum	\$589.66
Total		\$589.66
164074	Office Supplies	\$156.59
Total		\$156.59
164074	Office Supplies	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE

Total		\$160.00
164074	MISC OPERATING-GENERAL	\$19.24
	Office Supplies	\$27.41
Total		\$46.65
164074	Office Supplies	\$9.72
Total		\$9.72
164074	Office Supplies	\$617.09
Total		\$617.09
164074	Athletics	\$296.17
Total		\$296.17
164074	Office Supplies	\$53.52
Total		\$53.52
164074	Office Supplies	\$35.40
Total		\$35.40
164074	Office Supplies	\$657.10
Total		\$657.10
164074	GENERAL SUPPLIE-GENERAL	\$887.56
	Office Supplies	\$124.71
Total		\$1,012.27
164074	Instructional and Curriculum	\$127.84
Total		\$127.84
164074	Office Supplies	\$1,146.49
Total		\$1,146.49
164074	Office Supplies	(\$8.38)
Total		(\$8.38)
164074	Office Supplies	\$8.38
Total		\$8.38
164074	Office Supplies	\$45.67
Total		\$45.67
164074	classroom materials	\$188.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAPLES ADVANTAGE	Total		\$188.10
	164074	Office Supplies	\$147.97
	Total		\$147.97
	164074	Instructional and Curriculum	\$129.99
	Total		\$129.99
	164074	Office Supplies	\$109.06
	Total		\$109.06
	164074	Office Supplies	\$503.51
	Total		\$503.51
	164074	Office Supplies-ELL	\$169.62
	Total		\$169.62
	164074	Instructional and Curriculum	\$56.00
	Total		\$56.00
	Total		\$1,180,601.32
STAPLETON, MICHAEL D	371255	Game Officials	\$135.00
	Total		\$135.00
	Total		\$135.00
STAPP, ZANE	366321	Game Officials	\$139.00
	Total		\$139.00
	368737	Game Officials	\$135.00
	Total		\$135.00
	Total		\$274.00
	Total		\$274.00
STAR ASSET SECURITY	361267	2T-OVERAGE 91741784 & 91742174	\$1,421.04
	Total		\$1,421.04
	362222	2T-CAE SMOKE DETECTOR BEEPING	\$492.00
		GENERAL SUPPLIE-FREIGHT	\$0.00
	Total		\$492.00
	362578	2T-OVERAGE 91741784 & 91742174	\$313.20
	Total		\$313.20
	362993	2T-OVERAGE 91741784 & 91742174	\$805.00
	Total		\$805.00
	Total		\$805.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$3,031.24
STAR LOCAL MEDIA	159237	Instructional and Curriculum	\$56.25
	Total		\$56.25
	159879	Professional Services	\$310.00
	Total		\$310.00
	160381	Professional Services	\$223.00
	Total		\$223.00
	161458	Awards, Trophies, Plaques and	\$342.50
		MISC CONTR SERV-GENERAL	\$435.00
	Total		\$777.50
	162408	Grants	\$722.80
	Total		\$722.80
	162408	Professional Services	\$5,751.00
	Total		\$5,751.00
	163058	Professional Services	\$1,745.63
	Total		\$1,745.63
	163487	Professional Services	\$3,178.88
	Total		\$3,178.88
	163487	Professional Services	\$3,178.88
	Total		\$3,178.88
	163619	Professional Services	\$150.00
	Total		\$150.00
	163619	Professional Services	\$75.00
	Total		\$75.00
	163619	Professional Services	\$75.00
	Total		\$75.00
	163619	Professional Services	\$75.00
	Total		\$75.00
	163619	Professional Services	\$75.00
	Total		\$75.00
	163619	Professional Services	\$75.00
	Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAR LOCAL MEDIA

	Total		\$75.00
	163996	TEA NONDISCRIMINATION NOTICE	\$932.50

	Total		\$932.50
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Total			\$17,401.44
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STAR ROOFING AND SHE	361268	RF2Q-THRIFT CITY-REPAIR ROOF L	\$495.50
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	Total		\$495.50
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	361268	RF2Q OSE RPR ROOF DRAIN LEAK	\$398.50
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	Total		\$398.50
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	364819	RF2Q-SRM-424702-ROOF LEAKS	\$425.00
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	Total		\$425.00
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	366322	RF2Q-HHSS-REP SHEETMETAL UNDER	\$1,450.00
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	Total		\$1,450.00
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	366322	RF2Q-TCHSS-REP SHEETMETAL UNDE	\$525.00
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	Total		\$525.00
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	366731	RF2Q-SRM-426909-LEAKS IN LARGE	\$990.55
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	Total		\$990.55
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	367873	RF2Q-HHSS-425410-WATER TEST OV	\$625.00
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	Total		\$625.00
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	367246	RF2Q-HHSS-425411-LEAKS ON ROOF	\$3,955.00
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	Total		\$3,955.00
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	368100	CONTRACTED MAIN-ROOF REPAIRS	\$150.00
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		RF2Q-TCBB-424927-WATER TEST AN	\$700.00
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	Total		\$850.00
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	372514	RF2Q-BOLIN-434006-ROOF LEAK	\$495.00
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	Total		\$495.00
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	372514	RF2Q-FME-433891-ROOF LEAK	\$465.00
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	Total		\$465.00
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	372514	RF2Q-HRE-434028-ROOF LEAKS	\$895.00
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	Total		\$895.00
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	372514	RF2Q-LIE-430173, 434121-ROOF L	\$580.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAR ROOFING AND SHE	Total		\$580.00
	372639	2P-OVERAGE 91823728	\$1,290.00
	Total		\$1,290.00
	372639	RF2Q-FVE-429178, 433915-ROOF L	\$635.00
	Total		\$635.00
	372639	RF2Q-MHS9-429393-ROOF LEAKS	\$520.00
	Total		\$520.00
	372639	RF2Q-FMHS-433935, 429267-ROOF	\$1,205.00
	Total		\$1,205.00
	376484	RF2Q-BOLIN-439172-SHEET METAL	\$1,685.00
	Total		\$1,685.00
	376727	RF2Q-WEE-434404, 439894-ROOF L	\$600.00
	Total		\$600.00
	376897	RF2Q-MHS-438864-LEAK IN ADUITO	\$500.00
	Total		\$500.00
	377232	RF2Q-WEE-434182-LEAK IN PRINCI	\$500.00
	Total		\$500.00
	377698	RF2Q-LAM-444387-LEAK IN CEILIN	\$495.50
	Total		\$495.50
Total		\$19,580.05	
STARFALL EDUCATION	362994	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	363405	Memberships-Registrations	\$270.00
	Total		\$270.00
	366732	Technology Supplies	\$270.00
	Total		\$270.00
	366732	Technology-(MAGIC)	\$270.00
	Total		\$270.00
	367874	Memberships-Registrations	\$270.00
	Total		\$270.00
	369100	Technology-(MAGIC)	\$270.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STARFALL EDUCATION

	Total	\$270.00
369577	Technology-(MAGIC)	\$270.00

	Total	\$270.00
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Total		\$1,890.00
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STARK, KATE H	362335 Reimbursements	\$13.70
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	Total	\$13.70
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365008	Reimbursements	\$65.70
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	Total	\$65.70
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366323	Reimbursements	\$70.63
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	Total	\$70.63
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366972	Reimbursements	\$31.83
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	Total	\$31.83
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368910	Reimbursements	\$53.66
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	Total	\$53.66
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370584	Reimbursements	\$46.00
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	Total	\$46.00
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372515	Reimbursements	\$34.56
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	Total	\$34.56
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373904	Reimbursements	\$42.90
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	Total	\$42.90
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376086	Reimbursements	\$39.90
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	Total	\$39.90
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378444	Reimbursements	\$65.50
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	Total	\$65.50
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Total		\$464.38
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STARNOTE PRODUCTIONS	364190 Professional Services	\$295.00
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	Total	\$295.00
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376485	Professional Services	\$295.00
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	Total	\$295.00
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Total		\$590.00
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STAR-TELEGRAM	363404 Athletics	\$426.40
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STAR-TELEGRAM

Total	\$426.40
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Total	\$426.40
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STATE FAIR OF TEXAS	376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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376486	Memberships-Registrations	\$4.00
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Total	\$4.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STATE FAIR OF TEXAS	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
	376486	Memberships-Registrations	\$4.00
	Total		\$4.00
Total			\$84.00
STAYBRIDGE SUITES	365455	Hotels/DEBATE	\$3,177.35
	Total		\$3,177.35
Total			\$3,177.35
STEBBINS, TIM	361747	Game Officials	\$150.00
	Total		\$150.00
	362995	Game Officials	\$130.00
	Total		\$130.00
	365292	Game Officials	\$190.00
	Total		\$190.00
Total			\$470.00
STEEL CITY POPS DTX	363406	EXPEND-AGENCY FUNDS	\$450.00
		HOMECOMING/STUCO	\$2,100.00
	Total		\$2,550.00
Total			\$2,550.00
STEELE, ZACHARY D	364447	Reimbursements	\$142.10
	Total		\$142.10
	365695	Reimbursements	\$44.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STEELE, ZACHARY D

Total		\$44.41
368304	Reimbursements	\$86.67
Total		\$86.67
369286	Reimbursements	\$52.65
Total		\$52.65
371256	Reimbursements	\$75.05
Total		\$75.05
379682	Reimbursements	\$66.22
Total		\$66.22
374661	Reimbursements	\$83.88
Total		\$83.88
376487	Reimbursements	\$136.85
Total		\$136.85

Total		\$687.83
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STEEN, DAVID A	368305	Game Officials	\$95.00
Total			\$95.00
	374125	Game Officials	\$115.00
Total			\$115.00

Total		\$210.00
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STEIN, BOB	370217	Game Officials	\$135.00
Total			\$135.00
	371523	Game Officials	\$175.00
Total			\$175.00

Total		\$310.00
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STEINLE, ROBERT	362996	Game Officials	\$130.00
Total			\$130.00

Total		\$130.00
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STENHOUSE PUBLISHERS	378792	Instructional and Curriculum	\$228.00
Total			\$228.00

Total		\$228.00
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STENNIS, SANFORD	363966	Game Officials	\$150.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STENNIS, SANFORD	Total		\$150.00
Total			\$150.00
STEPHENSON, KATHRYN	373706	Travel	\$157.17
	Total		\$157.17
Total			\$157.17
STEPS TO LITERACY LL	362223	Instructional and Curriculum	\$3,068.79
	Total		\$3,068.79
	362579	Instructional and Curriculum	\$330.86
	Total		\$330.86
	363967	Instructional and Curriculum	\$27.94
	Total		\$27.94
	162166	Instructional and Curriculum	\$859.40
	Total		\$859.40
	162779	Instructional and Curriculum	\$1,070.90
	Total		\$1,070.90
	163581	Instructional and Curriculum	\$1,196.17
	Total		\$1,196.17
	164025	Instructional and Curriculum	\$32.85
	Total		\$32.85
Total			\$6,586.91
STERLING, BRENDA	365009	Reimbursements	\$67.02
	Total		\$67.02
	366324	Reimbursements	\$52.39
	Total		\$52.39
	367583	Reimbursements	\$43.55
	Total		\$43.55
	368911	Reimbursements	\$16.80
	Total		\$16.80
	370585	Reimbursements	\$22.02
	Total		\$22.02
	372517	Reimbursements	\$37.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STERLING, BRENDA	Total		\$37.12
	373905	Reimbursements	\$47.20
	Total		\$47.20
	376087	Reimbursements	\$44.02
	Total		\$44.02
	378445	Reimbursements	\$63.13
	Total		\$63.13
	Total		\$393.25
STERLING, LEVI T	363640	Reimbursements	\$862.59
	Total		\$862.59
	369101	Reimbursements	\$1,189.26
	Total		\$1,189.26
	Total		\$2,051.85
STEVENS LEARNING SYS	360977	Equipment Warranties	\$710.00
	Total		\$710.00
	366733	Equipment Warranties	\$710.00
	Total		\$710.00
	376088	Business Services	\$2,840.00
	Total		\$2,840.00
	Total		\$4,260.00
STEVENS, JANET	368101	Travel	\$57.14
	Total		\$57.14
	377699	Travel	\$99.41
	Total		\$99.41
	Total		\$156.55
STEVENS, JASON	370018	Security	\$290.00
	Total		\$290.00
	377351	Security	\$220.00
	Total		\$220.00
	Total		\$510.00
STEVENS, KAREN	379420	Refunds	\$17.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STEVENS, KAREN	Total		\$17.99
Total			\$17.99
STEVENS, MCKENNA	378674	Refunds	\$250.00
	Total		\$250.00
Total			\$250.00
STEVENS, SHANNON	365975	STUDENT MEAL ADVANCES	\$408.00
	Total		\$408.00
	374302	Food - Meals, Meeting and FCS	\$333.50
	Total		\$333.50
Total			\$741.50
STEWART PENINSULA GO	361269	Athletics	\$8,145.00
	Total		\$8,145.00
Total			\$8,145.00
STEWART, CLAYTON	373275	SCHOLARSHIP	\$500.00
	Total		\$500.00
Total			\$500.00
STEWART, GAIL	361749	Reimbursements GAIL STEWART	\$39.59
	Total		\$39.59
	362997	Reimbursements GAIL STEWART	\$126.48
	Total		\$126.48
	364820	Refunds GAIL STEWART	\$112.13
	Total		\$112.13
Total			\$278.20
STEWART, JOHN W	361748	Game Officials	\$200.00
	Total		\$200.00
	362224	Game Officials	\$190.00
	Total		\$190.00
	363407	Game Officials	\$210.00
	Total		\$210.00
	363968	Game Officials	\$210.00
	Total		\$210.00
	364331	Game Officials	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STEWART, JOHN W	Total		\$200.00
	365889	Game Officials	\$140.00
	Total		\$140.00
	366325	Game Officials	\$200.00
	Total		\$200.00
	367875	Game Officials	\$160.00
	Total		\$160.00
	368306	Game Officials	\$180.00
	Total		\$180.00
	369578	Game Officials	\$180.00
	Total		\$180.00
	370218	Game Officials	\$180.00
	Total		\$180.00
	370586	Game Officials	\$110.00
	Total		\$110.00
	376728	Security	\$640.00
Total		\$640.00	
Total			\$2,800.00
STEWART, ROBERT	367247	Game Officials	\$68.00
	Total		\$68.00
	367247	Game Officials	\$68.00
	Total		\$68.00
	367247	Game Officials	\$118.00
	Total		\$118.00
Total			\$254.00
STIGLER, MONICA	365293	Refunds	\$18.26
	Total		\$18.26
Total			\$18.26
STILES, KEVIN	361750	Game Officials	\$240.00
	Total		\$240.00
	362225	Game Officials	\$220.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STILES, KEVIN	Total		\$220.00
	363408	Game Officials	\$210.00
	Total		\$210.00
	363969	Professional Services/STUCO	\$170.00
	Total		\$170.00
	364821	Game Officials	\$200.00
	Total		\$200.00
	367248	Game Officials	\$110.00
	Total		\$110.00
	368738	Game Officials	\$160.00
	Total		\$160.00
	368912	Game Officials	\$200.00
	Total		\$200.00
	369287	Game Officials	\$160.00
	Total		\$160.00
	375345	Security/PROM/JR. CLASS	\$200.00
	Total		\$200.00
Total			\$1,870.00
STILLER, CORY	378210	Refunds	\$100.00
	Total		\$100.00
Total			\$100.00
STOCKYARDS STATION	158630	Field Trips	\$1,275.00
	Total		\$1,275.00
	159460	Field Trips	\$858.50
	Total		\$858.50
	159708	STOCK - Building and Maintenanc	\$1,258.00
	Total		\$1,258.00
	159708	Field Trips	\$405.00
	Total		\$405.00
	161480	Field Trips	\$875.50
		TRAVEL & SUBSIST-STUDENTS	\$119.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STOCKYARDS STATION	Total		\$994.50
	161752	Field Trips	\$756.50
	Total		\$756.50
	161752	Field Trips	\$603.50
	Total		\$603.50
	161815	Field Trips	\$816.00
	Total		\$816.00
	162054	Field Trips	\$646.00
	Total		\$646.00
	162220	Field Trips	\$765.00
		MISC OPERATING-FIELD TRIP	\$102.00
	Total		\$867.00
	162296	Field Trips-4th Grade	\$59.50
		STUDENT TRAVEL-FIELD TRIP	\$722.50
	Total		\$782.00
	162781	Field Trips	\$490.00
	Total		\$490.00
Total			\$9,752.00
STODDARD, MICHAEL	372518	Game Officials	\$88.00
	Total		\$88.00
	372518	Game Officials	\$148.00
	Total		\$148.00
	374662	Game Officials	\$95.00
	Total		\$95.00
Total			\$331.00
STOELTING CO	159839	Special Education	\$149.71
	Total		\$149.71
	162721	Special Education	\$211.51
	Total		\$211.51
Total			\$361.22
STOELTING, TATEM	371968	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STOELTING, TATEM	Total		\$145.00
	371968	Game Officials	\$145.00
	Total		\$145.00
	373276	Game Officials	\$145.00
	Total		\$145.00
Total			\$435.00
STONE, CHRISTY	362226	Reimbursements	\$43.42
	Total		\$43.42
	365890	Reimbursements	\$82.55
	Total		\$82.55
	379642	Reimbursements	\$45.09
	Total		\$45.09
	379642	Reimbursements	\$78.94
	Total		\$78.94
	379642	Reimbursements	\$129.47
	Total		\$129.47
	376089	Reimbursements	\$92.11
	Total		\$92.11
	378446	Reimbursements	\$75.59
	Total		\$75.59
	Total		
STONE, STEVE	369844	STUDENT MEAL ADVANCES	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
STONEBRIAR COUNTRY C	369288	STUDENT TOP TEN DINNER	\$895.87
	Total		\$895.87
	374663	SENIOR TOP TEN DINNER	\$537.52
	Total		\$537.52
	377352	TOP TEN DINNER	\$358.35
	Total		\$358.35
Total			\$1,791.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STORE SUPPLY WAREHOU	361270	EXPEND-AGENCY FUNDS	\$40.00
	Total		\$40.00
	362580	Office Supplies	\$201.63
	Total		\$201.63
	365696	*** Change Description ***	\$81.63
	Total		\$81.63
	379081	school store	\$302.15
	Total		\$302.15
	379081	school store	\$14.95
	Total		\$14.95
Total			\$640.36
STOREY, JENNIFER	361752	Special Education	\$41.57
	Total		\$41.57
	363970	Special Education	\$135.09
	Total		\$135.09
	365393	Reimbursements	\$33.44
	Total		\$33.44
	366860	Reimbursements	\$96.51
	Total		\$96.51
	369804	Reimbursements	\$81.22
	Total		\$81.22
	370807	Reimbursements	\$63.71
	Total		\$63.71
	372519	Reimbursements	\$73.42
	Total		\$73.42
	373907	Reimbursements	\$58.10
	Total		\$58.10
	374502	Reimbursements	\$314.97
	Total		\$314.97
	376252	Reimbursements	\$69.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STOREY, JENNIFER	Total		\$69.87
	378447	Reimbursements	\$142.84
	Total		\$142.84
Total			\$1,110.74
STOREY, PAMELA	361751	Game Officials	\$60.00
	Total		\$60.00
	Total		\$60.00
STORRIE, ELIZABETH	371969	SCHOLARSHIP	\$350.00
	Total		\$350.00
	Total		\$350.00
STORY, MONICA	375834	Reimbursements	\$27.38
	Total		\$27.38
	379082	Reimbursements	\$103.00
	Total		\$103.00
	Total		\$130.38
STOUT, ROBIN	361753	Transportation - R. Stout	\$177.73
	Total		\$177.73
	370808	Transportation - R. Stout	\$433.19
	Total		\$433.19
	374898	Transportation - R. Stout	\$521.35
	Total		\$521.35
	374898	Transportation - R. Stout - Tx	\$101.86
	Total		\$101.86
	378211	R. Stout - TLA Annual Assembly	\$449.73
	Total		\$449.73
	378448	R. Stout - TASLA Travel Reimbu	\$427.92
	Total		\$427.92
	Total		
STOVALL, KEITH D	360978	Travel	\$118.28
	Total		\$118.28
	374503	Travel	\$685.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STOVALL, KEITH D	Total		\$685.18
Total			\$803.46
STRADA COMMUNICATION	361271	Special Education	\$192.50
	Total		\$192.50
	362227	MISCELLANEOUS CONTRACTED SRVS	\$0.00
		Special Education	\$192.50
	Total		\$192.50
Total			\$385.00
STRANGE, JAYMEE	367399	Refunds	\$290.00
	Total		\$290.00
Total			\$290.00
STRANGE, KRISTIN	361754	Reimbursements	\$12.31
	Total		\$12.31
	363641	Reimbursements	\$88.33
	Total		\$88.33
	371524	Reimbursements	\$1,000.28
	Total		\$1,000.28
	373908	Reimbursements	\$122.35
	Total		\$122.35
	376090	Reimbursements	\$95.65
	Total		\$95.65
	378449	Reimbursements	\$73.96
	Total		\$73.96
Total			\$1,392.88
STRASSMAN, KLAUS	361755	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
STRATTON, KARRA R	367876	Reimbursements	\$120.00
	Total		\$120.00
	369857	STUDENT MEAL ADVANCES	\$612.00
	Total		\$612.00
	370285	STUDENT MEAL ADVANCES	\$938.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STRATTON, KARRA R	Total		\$938.00
	371258	Reimbursements	\$134.00
	Total		\$134.00
Total			\$1,804.00
STRAUSS, EMILY E	377556	Refunds EMILY STRAUSS	\$185.00
	Total		\$185.00
	Total		\$185.00
STRAWN, JAMES R	371525	Game Officials	\$138.00
	Total		\$138.00
	Total		\$138.00
STREITZ, VANESSA S	371636	Reimbursements	\$51.94
	Total		\$51.94
	373032	Reimbursements	\$69.33
	Total		\$69.33
	375346	Reimbursements	\$91.89
	Total		\$91.89
	Total		\$213.16
STRICKLAND, STEVEN	365891	Game Officials	\$275.00
	Total		\$275.00
	Total		\$275.00
STRICKLEN, KRISTA	370587	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$983.01
	Total		\$983.01
	376729	EMPLOYEE TRAVEL-GENERAL	\$267.05
	Total		\$267.05
	Total		\$1,250.06
STRIDER, DAVID	363971	Game Officials	\$115.00
	Total		\$115.00
	Total		\$115.00
STRINGER, KOBY	360979	Reimbursements	\$115.83
	Total		\$115.83
	363084	Reimbursements	\$326.69
	Total		\$326.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STRINGER, KOBY	364937	Reimbursements	\$57.22
	Total		\$57.22
	370588	Reimbursements	\$884.26
	Total		\$884.26
	371039	Reimbursements	\$200.15
	Total		\$200.15
	372520	Reimbursements	\$86.01
	Total		\$86.01
	375495	Reimbursements	\$158.61
	Total		\$158.61
	378212	Reimbursements	\$213.64
	Total		\$213.64
Total			\$2,042.41
STRINGER, MASON	372521	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
STRIPE-A-ZONE INC	378051	SENIOR PARKING SPACES/STUCO	\$13,348.00
	Total		\$13,348.00
Total			\$13,348.00
STROHL, ANTHONY L	370019	BICSI CONFERENCE IN ORLANDO, F	\$1,672.04
	Total		\$1,672.04
	377353	Travel	\$671.36
	Total		\$671.36
Total			\$2,343.40
STROTHER, KACI M	366734	Reimbursements	\$115.00
	Total		\$115.00
Total			\$115.00
STROUD, BENJAMIN	363085	Travel/STUCO	\$298.66
	Total		\$298.66
	378793	Reimbursements/STUCO	\$92.86
	Total		\$92.86
Total			\$391.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STUART HOSE & PIPE L	158255	2T-EZM RPL PARTS ON POWER	\$811.30
	Total		\$811.30
	159413	pipe for proj mount - Multi-me	\$52.92
	Total		\$52.92
	161441	2R - LHS - PM UNITS WITH BELTS	\$129.86
	Total		\$129.86
	163304	2P-MHS-REPAIR POWER WASHER GET	\$1,181.62
	Total		\$1,181.62
Total			\$2,175.70
STUART, KYLE	374126	Refunds KYLE STUART	\$350.00
	Total		\$350.00
Total			\$350.00
STUART, VANESSA	364448	Reimbursements	\$109.56
	Total		\$109.56
	364448	Reimbursements	\$106.72
	Total		\$106.72
	367489	Reimbursements	\$1,364.00
	Total		\$1,364.00
	371040	Reimbursements	\$5.24
	Total		\$5.24
	377456	Reimbursements	\$291.00
	Total		\$291.00
	377456	Reimbursements	\$1,003.27
	Total		\$1,003.27
	378948	Travel	\$604.20
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$1,910.41
	Total		\$2,514.61
Total			\$5,394.40
STUBING, ERIN	360980	Refunds ERIN STUBING	\$1,680.00
	Total		\$1,680.00
Total			\$1,680.00
STUDEMONT GROUP	368913	GB Customer ID 450 Bill #1199	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STUDEMONT GROUP

	Total		\$250.00
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Total			\$250.00
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STUDICA INC	363409	Instructional and Curriculum -	\$1,333.28
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	Total		\$1,333.28
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Total			\$1,333.28
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STUDIO MOVIE GRILL	364917	Instructional and Curriculum	\$5,427.26
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	Total		\$5,427.26
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	366326	MOVIE TICKET, FOOD	\$1,110.24
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	Total		\$1,110.24
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	371970	Field Trips	\$2,280.46
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		STUDENT TRAVEL-CONTINGENCY FUN	\$100.02
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	Total		\$2,380.48
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Total			\$8,917.98
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STUMPS / SHINDIGZ /	158353	HOMECOMING 17-KARBS	\$118.42
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	Total		\$118.42
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	159354	WILD SAFARI DREAMS QUICK KIT K	\$340.95
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	Total		\$340.95
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	160035	Grandball	\$510.70
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	Total		\$510.70
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	161394	EXPEND-AGENCY FUNDS	\$141.89
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		prom	\$1,063.71
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	Total		\$1,205.60
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	162389	Technology-(MAGIC)	\$1,159.18
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	Total		\$1,159.18
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	162855	Instructional and Curriculum	\$119.54
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	Total		\$119.54
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	163213	Instructional and Curriculum	\$434.83
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	Total		\$434.83
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	164057	HOMECOMING-KARBS	\$139.92
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	Total		\$139.92
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Total			\$4,029.14
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STUTH, KELLY L	364477	Reimbursements	\$50.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

STUTH, KELLY L

	Total	\$50.00
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	Total	\$50.00
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SUBWAY	365697	SANDWICHES	\$39.59
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	Total	\$39.59
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	370589	Food - Meals, Meeting and FCS	\$480.00
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	Total	\$480.00
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	375835	Food - Meals, Meeting and FCS	\$405.42
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	Total	\$405.42
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	Total	\$925.01
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SUCCESSORIES.COM LLC	158618	STUDENT COUNCIL SCHOOL STORE I	\$357.50
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	Total	\$357.50
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	Total	\$357.50
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SUDDERTH, KELLY	367490	Food - Meals, Meeting and FCS-	\$280.00
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	Total	\$280.00
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	369356	Food - Meals, Meeting and FCS-	\$1,088.00
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	Total	\$1,088.00
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	371637	Reimbursements-SUDDERTH	\$214.74
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	Total	\$214.74
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	373456	Reimbursements-SUDDERTH	\$20.30
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	Total	\$20.30
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	Total	\$1,603.04
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SUDOVSKY, LESLIE	370590	Travel	\$130.75
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	Total	\$130.75
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	Total	\$130.75
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SULFSTEDE, RICHARD	364449	Reimbursements	\$82.18
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	Total	\$82.18
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	371526	Reimbursements	\$114.36
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	Total	\$114.36
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	373277	Reimbursements	\$29.97
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	Total	\$29.97
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	Total	\$226.51
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SULLIVAN SUPPLY SOUT	366735	Instructional and Curriculum	\$649.80
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SULLIVAN SUPPLY SOUT

	Total		\$649.80
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Total			\$649.80
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SULLIVAN, COLIN	364822	Game Officials	\$250.00
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	Total		\$250.00
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Total			\$250.00
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SULLIVAN, KIMBERLEY	376253	Reimbursements	\$3.98
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	Total		\$3.98
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Total			\$3.98
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SULLIVAN, LATROY	367491	Game Officials	\$115.00
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	Total		\$115.00
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	368739	Game Officials	\$165.00
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	Total		\$165.00
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	370591	Game Officials	\$120.00
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	Total		\$120.00
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	370591	Food - Meals, Meeting and FCS	\$105.00
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	Total		\$105.00
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Total			\$505.00
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SUMDOG INC	364823	6S-FMSC-423148-REM WARNING TRA	\$208.00
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		GENERAL SUPPLIES	\$407.00
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	Total		\$615.00
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Total			\$615.00
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SUMMERS, KEELI	374264	Reimbursements	\$44.80
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	Total		\$44.80
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Total			\$44.80
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SUN CITY TX COM ASSC	374504	ENTRY FEE: HEBRON HS GOLF/1 ME	\$135.00
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	Total		\$135.00
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Total			\$135.00
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SUNBELT POOLS	158322	Athletics	\$275.00
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	Total		\$275.00
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	158375	Athletics	\$3,456.90
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	Total		\$3,456.90
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	158506	Athletics	\$275.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUNBELT POOLS

Total		\$275.00
158861	Athletics	\$7,120.83
Total		\$7,120.83
159071	Athletics	\$2,304.60
Total		\$2,304.60
159320	Athletics	\$250.00
Total		\$250.00
159654	Athletics	\$3,456.90
Total		\$3,456.90
159885	2R-ACW-415685-REPAIR POOL SWEE	\$346.37
Total		\$346.37
160206	2R-ACW-428335-REPAIR AUTOMATIC	\$105.00
Total		\$105.00
160206	Athletics	\$39.60
	GENERAL SUPPLIE-FREIGHT	\$6.95
Total		\$46.55
160206	2R-ACW-415685-REPAIR POOL SWEE	\$1,900.44
Total		\$1,900.44
160206	Athletics	\$250.00
Total		\$250.00
160206	Athletics	\$2,304.60
Total		\$2,304.60
160206	Athletics	\$2,337.85
Total		\$2,337.85
160761	Athletics	\$2,304.60
Total		\$2,304.60
161208	Athletics	\$2,304.60
Total		\$2,304.60
161426	Athletics	\$275.00
Total		\$275.00
161476	Athletics	\$2,304.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUNBELT POOLS

Total		\$2,304.60
161476	Athletics	\$2,304.60
Total		\$2,304.60
161813	Athletics	\$275.00
Total		\$275.00
162486	Athletics	\$2,304.60
Total		\$2,304.60
162547	Athletics	\$275.00
Total		\$275.00
162946	Athletics	\$6,072.46
Total		\$6,072.46
162946	Athletics	\$275.00
Total		\$275.00
162946	Athletics	\$2,304.60
Total		\$2,304.60
163296	Athletics	\$2,174.51
Total		\$2,174.51
163386	Athletics	\$275.00
Total		\$275.00
163728	Athletics	\$2,304.60
Total		\$2,304.60
Total		\$50,184.21

SUNBELT RENTALS

158594	2T-HHS-LIGHT TOWERS	\$333.48
Total		\$333.48
158594	2T-HHS-LIGHT TOWERS	\$333.48
Total		\$333.48
158925	2T-HHS-LIGHT TOWERS	\$253.71
Total		\$253.71
158948	2R-LHS RENTAL OF MANLIFT FOR	\$873.08
Total		\$873.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUNBELT RENTALS	158948	2R-LHS RENTAL OF MANLIFT FOR	\$600.24
	Total		\$600.24
	159342	2P-W/Z-TOWABLE BOOM LIFT RENTA	\$1,422.52
	Total		\$1,422.52
	159378	FURNITURE-EQUIP-CENTRAL ZONE	\$16,825.00
		West and Central Zone Scissor	\$16,825.00
	Total		\$33,650.00
	159425	6S-STUMPGRINDER	\$973.86
	Total		\$973.86
	159425	2T-HHS-LIGHT TOWERS	\$652.52
	Total		\$652.52
	159721	2T-HHS-LIGHT TOWERS	\$333.48
	Total		\$333.48
	159872	2R-OVERAGE 91743113	\$1,473.32
	Total		\$1,473.32
	159872	2N-DUM-HUM-SKID LOADER RENTAL	\$298.19
	Total		\$298.19
	160235	6S-STUMP GRINDER FOR DIST WIDE	\$843.35
	Total		\$843.35
	160235	2R-LLC-425063-PORTABLE AC UNIT	\$1,081.00
		RENTALS-OPERATI-CENTRAL ZONE	\$142.87
	Total		\$1,223.87
	160235	2R-LLC-425063-PORTABLE AC UNIT	\$189.62
	Total		\$189.62
	160235	2R-LLC-425063-PORTABLE AC UNIT	\$937.87
	Total		\$937.87
	160588	Building and Maintenance Servi	\$868.53
	Total		\$868.53
	160588	Building and Maintenance Servi	(\$230.70)
	Total		(\$230.70)
	160588	2R-428833-RENTAL LIFT	\$584.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUNBELT RENTALS

Total		\$584.43
160845	2R-PWE-431819-LIGHT TOWER RENT	\$511.89
Total		\$511.89
161239	2T-BOE-433108-LIGHT TOWER RENT	\$83.34
Total		\$83.34
161444	2T-EZ-434590-50' LIFT FOR RENT	\$584.43
Total		\$584.43
161502	2P-FM9-432546-40' ARTICULATING	\$661.96
	RENTALS-OPERATI-WEST ZONE	\$158.99
Total		\$820.95
161541	2R-PWE-431819-LIFT RENTAL	\$1,371.27
Total		\$1,371.27
161696	2T-EZ-434587-INSPECT AND REPA	\$378.85
Total		\$378.85
161991	Fundraising	\$1,373.26
Total		\$1,373.26
162247	6S-MCM-435126-SOD CUTTER	\$82.35
Total		\$82.35
162975	6S-PSC-440498-SOD CUTTER	\$494.32
	RENTALS-OPERATI-MAINTENANCE GR	\$79.85
Total		\$574.17
163159	2T-GRM-442091-TRENCHER RENTAL	\$78.60
Total		\$78.60
163159	Building and Maintenance Servi	\$555.00
Total		\$555.00
163409	AC2R-HEM-440046-A/C RENTAL FOR	\$527.50
Total		\$527.50
163409	2T-EZ-440335-50' TOW BEHIND LI	\$1,371.27
Total		\$1,371.27
163815	6S-DIST WIDE-445468-STUMP GRIN	\$1,218.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUNBELT RENTALS	Total		\$1,218.90
	163815	2P-FM9-434113- RENTAL LIFTS	\$1,490.94
	Total		\$1,490.94
	163869	2R-CZ-439237-TOW BEHIND LIFT	\$1,473.65
	Total		\$1,473.65
Total			\$58,111.22
SUNBERG, CARRIE J	361756	Reimbursements	\$26.75
	Total		\$26.75
	365394	Reimbursements	\$27.23
	Total		\$27.23
	370020	Reimbursements	\$15.73
	Total		\$15.73
	371527	Reimbursements	\$45.51
	Total		\$45.51
	375114	Reimbursements	\$42.78
	Total		\$42.78
	Total		\$158.00
SUNDANCE IRRIGATION	362228	2Q-CEU TRAINING	\$300.00
	Total		\$300.00
Total			\$300.00
SUNKAVALLI, SREE	374505	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
SUPER DUPER PUBLICAT	158636	Instructional and Curriculum	\$139.70
	Total		\$139.70
	159494	Instructional and Curriculum	\$149.65
	Total		\$149.65
	160404	Classroom Items	\$149.75
	Total		\$149.75
	160636	Instructional and Curriculum	\$147.00
		READING MATERIA-GENERAL	\$352.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUPER DUPER PUBLICAT	Total		\$499.41
	161489	Instructional and Curriculum	\$55.40
	Total		\$55.40
	162893	BK-238 ARTIC WORKSHEETS	\$235.59
	Total		\$235.59
Total			\$1,229.50
SUPER HOSPITALITY MA	372522	EMPLOYEE TRAVEL-GENERAL	\$923.52
		Hotels	\$3,001.44
	Total		\$3,924.96
Total			\$3,924.96
SUPERIOR FIBER & DAT	370809	CONTRACTED MAIN-TECHNOLOGY DEP	\$5,612.25
		LHS out-bldgs project	\$5,612.25
	Total		\$11,224.50
	368914	Technology-(MAGIC)	\$6,097.99
	Total		\$6,097.99
	372523	Security/ADMIN	\$5,165.86
	Total		\$5,165.86
	372523	Security/ADMIN	\$400.00
	Total		\$400.00
	374899	GENERAL SUPPLIE-GENERAL	\$323.52
		INSTALLATION OF CAMERA	\$325.00
	Total		\$648.52
	379083	GENERAL SUPPLIE-GENERAL	\$2,551.02
		Technology-(MAGIC)	\$590.00
	Total		\$3,141.02
	379083	GENERAL SUPPLIE-GENERAL	\$4,032.22
		Technology-(MAGIC)	\$885.00
	Total		\$4,917.22
Total			\$31,595.11
SUPERIOR TROPHIES	364191	Apparel	\$261.25
	Total		\$261.25
	364824	Apparel	\$633.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUPERIOR TROPHIES	Total		\$633.00
	368307	Apparel-BAKER	\$447.00
	Total		\$447.00
	368509	Apparel-BAKER	\$293.30
	Total		\$293.30
	368509	Apparel	\$197.30
Total			\$197.30
Total			\$1,831.85
SUPPLEMENTAL HEALTHC	362229	Special Education	\$1,430.00
	Total		\$1,430.00
	362298	Special Education	\$2,047.50
	Total		\$2,047.50
	362298	Special Education	\$503.75
	Total		\$503.75
	362581	Special Education	\$2,486.25
	Total		\$2,486.25
	362581	Special Education	\$2,112.50
	Total		\$2,112.50
	362998	Special Education	\$2,031.25
	Total		\$2,031.25
	363410	Special Education	\$2,470.00
	Total		\$2,470.00
	363972	Special Education	\$2,421.25
	Total		\$2,421.25
	364192	Special Education	\$1,462.50
	Total		\$1,462.50
	364825	AC2P-MHS9 RPR WATER DISPENSER	\$1,072.50
	Total		\$1,072.50
	372640	Special Education	\$617.50
	Total		\$617.50
	373033	Special Education	\$2,388.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUPPLEMENTAL HEALTHC

Total		\$2,388.75
373033	Special Education	\$1,950.00
Total		\$1,950.00
373707	Special Education	\$2,437.50
Total		\$2,437.50
374265	Special Education	\$4,533.75
Total		\$4,533.75
375698	Special Education	\$2,437.50
Total		\$2,437.50
375698	Special Education	\$2,437.50
Total		\$2,437.50
376488	MISCELLANEOUS CONTRACTED SRVS	\$2,291.25
	Special Education	\$146.25
Total		\$2,437.50
376488	Special Education	\$2,437.50
Total		\$2,437.50
376488	Special Education	\$2,307.50
Total		\$2,307.50
376488	Special Education	\$2,437.50
Total		\$2,437.50
376488	Special Education	\$2,437.50
Total		\$2,437.50
376898	Special Education	\$1,950.00
Total		\$1,950.00
377233	Special Education	\$1,820.00
Total		\$1,820.00
377947	Special Education	\$2,080.00
Total		\$2,080.00
377947	Special Education	\$2,600.00
Total		\$2,600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SUPPLEMENTAL HEALTHC	377947	MISCELLANEOUS CONTRACTED SRVS	\$4,436.25
		Special Education	\$601.25
	Total		\$5,037.50
	378213	Special Education	\$2,437.50
	Total		\$2,437.50
	378213	Special Education	\$3,818.75
	Total		\$3,818.75
	379225	Special Education	\$3,412.50
	Total		\$3,412.50
	379225	Special Education	\$3,510.00
	Total		\$3,510.00
	379225	MISC CONTR SERV-EXTENDED YEAR	\$146.25
		Special Education	\$3,493.75
	Total		\$3,640.00
	379225	MISCELLANEOUS CONTRACTED SRVS	\$1,933.75
		Special Education	\$146.25
	Total		\$2,080.00
	379225	Special Education	\$1,852.50
	Total		\$1,852.50
	379225	Special Education	\$2,372.50
	Total		\$2,372.50
Total			\$83,508.75
SUPPORTERS OF TEXAS	361272	Memberships-Registrations	\$25.00
	Total		\$25.00
	378675	Memberships-Registrations	\$2,500.00
	Total		\$2,500.00
Total			\$2,525.00
SUPPORTING SCIENCE I	367584	Instructional and Curriculum	\$294.80
	Total		\$294.80
Total			\$294.80
SURGESON, JENNIFER L	365395	Reimbursements	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$79.00
SURVEYMONKEY.COM LLC	363973	Memberships-Registrations	\$204.00
	Total		\$204.00
	365294	WEBSITE RENEWAL	\$360.00
	Total		\$360.00
	369579	Business Services	\$360.00
	Total		\$360.00
	372847	Professional Services	\$1,020.00
	Total		\$1,020.00
	376730	Business Services	\$36.00
		PROFESSIONAL SERVICES	\$324.00
	Total		\$360.00
Total			\$2,304.00
SUTTON, JOHN M	379643	Travel	\$65.40
	Total		\$65.40
Total			\$65.40
SVETER, PAOLA	369580	Travel	\$770.17
	Total		\$770.17
Total			\$770.17
SWAN, KEVIN	361273	Transportation - K. Swan	\$118.66
	Total		\$118.66
	362999	Reimbursements - K. Swan - Smo	\$59.00
	Total		\$59.00
	364918	Transportation - K. Swan	\$58.90
	Total		\$58.90
	379226	Transportation - K. Swan	\$14.39
	Total		\$14.39
	370810	Transportation - K. Swan	\$899.45
	Total		\$899.45
Total			\$1,150.40
SWANSON, KIM	373708	Reimbursements	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$300.00
SWARTWOOD, LINDSAY	371528	Reimbursements	\$153.75
	Total		\$153.75
Total			\$153.75
SWEET PIPES INC	159734	Instructional and Curriculum	\$147.63
	Total		\$147.63
Total			\$147.63
SWIEDOM, ERIN E	367400	Reimbursements	\$305.59
	Total		\$305.59
Total			\$305.59
SWILLEY, TERESA	376899	Refunds-SWILLEY	\$10.00
	Total		\$10.00
Total			\$10.00
SWINEA, LARRY W	375496	Game Officials	\$303.00
	Total		\$303.00
Total			\$303.00
SWINNEY, JEFFREY W	372848	Game Officials	\$88.00
	Total		\$88.00
	374664	Game Officials	\$85.00
	Total		\$85.00
	375497	Game Officials	\$105.00
	Total		\$105.00
Total			\$278.00
SWIRL BAKERY	361274	Food - Meals, Meeting and FCS	\$360.00
	Total		\$360.00
	361274	Food - Meals, Meeting and FCS	\$384.00
	Total		\$384.00
	361274	Food - Meals, Meeting and FCS	\$300.00
	Total		\$300.00
	363411	Food - Meals, Meeting and FCS	\$316.50
	Total		\$316.50
	367249	Food - Meals, Meeting and FCS	\$360.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SWIRL BAKERY	Total		\$360.00
	367585	Food - Meals, Meeting and FCS	\$255.00
	Total		\$255.00
	367401	Food - Meals, Meeting and FCS	\$56.52
	Total		\$56.52
	367585	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	368308	Athletics	\$125.70
	Total		\$125.70
	375498	Food - Meals, Meeting and FCS	\$42.00
	Total		\$42.00
	375699	Food - Meals, Meeting and FCS	\$600.00
	Total		\$600.00
	378794	Food - Meals, Meeting and FCS	\$360.00
	Total		\$360.00
	379227	Food - Meals, Meeting and FCS	\$384.00
	Total		\$384.00
	379644	Food - Meals, Meeting and FCS	\$260.95
	Total		\$260.95
Total			\$3,904.67
SWIVL INC	366736	Technology-(MAGIC)	\$2,559.30
	Total		\$2,559.30
	374665	Technology-(MAGIC)	\$853.10
	Total		\$853.10
Total			\$3,412.40
SWOBODA, LAURIE	375499	Game Officials	\$115.00
	Total		\$115.00
	375836	Game Officials	\$215.00
	Total		\$215.00
Total			\$330.00
SYKES, BRADLEY	377841	Reimbursements	\$60.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SYKES, BRADLEY	Total		\$60.50
Total			\$60.50
SYKES, JASON	369102	Athletics	\$550.00
	Total		\$550.00
	369289	Athletics	\$125.00
	Total		\$125.00
Total			\$675.00
SYNC MULTIMEDIA	377234	SMART APP RENEWAL	\$400.00
	Total		\$400.00
Total			\$400.00
SYSCO DALLAS	363000	Instructional and Curriculum	\$480.31
	Total		\$480.31
	367402	Instructional and Curriculum	\$1,000.19
	Total		\$1,000.19
	367402	Instructional and Curriculum	\$172.61
	Total		\$172.61
	371529	Instructional and Curriculum	\$523.43
	Total		\$523.43
	374507	Instructional and Curriculum	\$492.91
	Total		\$492.91
	375347	Instructional and Curriculum	\$360.22
	Total		\$360.22
	376619	EXPEND-AGENCY FUNDS	\$299.08
		Instructional and Curriculum	\$1,483.56
	Total		\$1,782.64
	376900	MISCELLANEOUS CONTRACTED SRVS	\$2,371.23
		summer water	\$144.47
	Total		\$2,515.70
Total			\$7,328.01
SZLOSEK, DAWN	379228	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$41.00
	Total		\$41.00
Total			\$41.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

SZYDLIK, RALPH	373081	STUDENT MEAL ADVANCES	\$4,500.00
	Total		\$4,500.00
	374266	Travel	\$100.00
	Total		\$100.00
	375734	STUDENT MEAL ADVANCES	\$1,800.00
	Total		\$1,800.00
	378214	Reimbursements	\$480.50
	Total		\$480.50
Total			\$6,880.50
SZYMANKIEWICZ, ANDRE	372849	Game Officials	\$75.00
	Total		\$75.00
	372849	Game Officials	\$85.00
	Total		\$85.00
	373278	Game Officials	\$10.00
	Total		\$10.00
	374127	Game Officials	\$155.00
	Total		\$155.00
Total			\$325.00
T & G IDENTIFICATION	376254	Business Services-DROMGOOLE	\$190.00
	Total		\$190.00
Total			\$190.00
T GRAY ELECTRIC COMP	159006	AC2P-SRM CHECK AND GREASE AH	\$1,276.08
	Total		\$1,276.08
	160075	AC2R-FS RPL COMP MTR- TRIPPIN	\$395.35
	Total		\$395.35
	160234	2R-ACW-MOTOR REPAIR	\$1,568.70
	Total		\$1,568.70
	160357	AC2T-THE LIBRARY IS VERY HOT	\$536.83
	Total		\$536.83
	163868	AC2T-THE-THE BLOWERS ARE RUNNI	\$1,202.86
	Total		\$1,202.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$4,979.82
TAAE - TEXAS ASSOCIA	362582	Memberships-Registrations	\$300.00
	Total		\$300.00
	365698	Memberships-Registrations	\$205.00
	Total		\$205.00
	365698	Memberships-Registrations	\$205.00
	Total		\$205.00
Total			\$710.00
TAASPYC	368944	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$300.00
TABE - TEXAS ASSOCIA	361757	Memberships-Registrations	\$325.00
	Total		\$325.00
	362583	Memberships-Registrations	\$20.00
	Total		\$20.00
	365295	Memberships-Registrations	\$20.00
	Total		\$20.00
Total			\$365.00
TACAC - TEXAS ASSOCI	361758	Memberships-Registrations	\$210.00
	Total		\$210.00
	363001	Memberships-Registrations/HHS	\$35.00
	Total		\$35.00
	363001	Memberships-Registrations	\$175.00
	Total		\$175.00
	364826	Memberships-Registrations-FOX	\$35.00
	Total		\$35.00
Total			\$455.00
TADLOCK, JANA	377557	Refunds	\$33.35
	Total		\$33.35
Total			\$33.35
TAEA - TEXAS ART EDU	361275	Memberships-Registrations	\$55.00
	Total		\$55.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAEA - TEXAS ART EDU	362584	Memberships-Registrations	\$130.00
	Total		\$130.00
	363974	Memberships-Registrations	\$170.00
	Total		\$170.00
	365699	TAEA MEMBERSHIP	\$55.00
	Total		\$55.00
	365699	TAEA MEMBERSHIP	\$55.00
	Total		\$55.00
	365776	Memberships-Registrations	\$55.00
	Total		\$55.00
	366327	Memberships-Registrations	\$55.00
	Total		\$55.00
	366737	Memberships-Registrations-BELL	\$55.00
	Total		\$55.00
	367250	Instructional and Curriculum	\$55.00
	Total		\$55.00
	367250	Instructional and Curriculum	\$44.00
	Total		\$44.00
	368510	EXPEND-AGENCY FUNDS	\$120.00
		Memberships-Registrations	\$15.00
	Total		\$135.00
	368510	Memberships-Registrations	\$405.00
	Total		\$405.00
	368510	Memberships-Registrations	\$570.00
	Total		\$570.00
	368510	Memberships-Registrations-MURD	\$165.00
	Total		\$165.00
	368510	Instructional and Curriculum	\$465.00
	Total		\$465.00
	368510	Instructional and Curriculum	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAEA - TEXAS ART EDU

Total		\$450.00
368536	Memberships-Registrations/ART	\$300.00
Total		\$300.00
368536	Memberships-Registrations/ART	\$75.00
Total		\$75.00
368536	Memberships-Registrations/ART	\$120.00
Total		\$120.00
368536	Memberships-Registrations-LAWR	\$30.00
Total		\$30.00
368545	Memberships-Registrations	\$285.00
Total		\$285.00
368945	Instructional and Curriculum	\$135.00
Total		\$135.00
368945	Instructional and Curriculum	\$105.00
Total		\$105.00
368945	Instructional and Curriculum	\$14.00
	MISC OPERATING COSTS	\$181.00
Total		\$195.00
368945	TAEA MEMBERSHIP	\$195.00
Total		\$195.00
368945	TAEA MEMBERSHIP	\$75.00
Total		\$75.00
370811	Instructional and Curriculum	\$20.00
Total		\$20.00
370811	Instructional and Curriculum	\$40.00
Total		\$40.00
371259	Performing and Fine Arts	\$20.00
Total		\$20.00
371259	Performing and Fine Arts	\$20.00
Total		\$20.00
371259	Performing and Fine Arts	\$20.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAEA - TEXAS ART EDU

Total		\$20.00
371259	Performing and Fine Arts	\$140.00
Total		\$140.00
371259	Performing and Fine Arts	\$100.00
Total		\$100.00
371259	Performing and Fine Arts	\$20.00
Total		\$20.00
371259	Performing and Fine Arts	\$20.00
Total		\$20.00
371724	Memberships-Registrations	\$55.00
Total		\$55.00
372172	Memberships-Registrations	\$55.00
Total		\$55.00
161948	Memberships-Registrations	\$45.00
Total		\$45.00
161948	Instructional and Curriculum	\$525.00
Total		\$525.00
161948	Memberships-Registrations	\$75.00
Total		\$75.00
162053	Performing and Fine Arts	\$435.00
Total		\$435.00
162053	Memberships-Registrations	\$210.00
Total		\$210.00
162053	Memberships-Registrations	\$195.00
Total		\$195.00
162053	JR. VASE	\$120.00
Total		\$120.00
162155	Memberships-Registrations	\$960.00
Total		\$960.00
374535	Field Trips	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAEA - TEXAS ART EDU

	Total		\$75.00
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Total			\$7,584.00
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TAFIS - TEXAS ASSOC	370219	Memberships-Registrations	\$1,000.00
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	Total		\$1,000.00
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Total			\$1,000.00
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TAGNON, JULIEN	368915	Game Officials	\$115.00
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	Total		\$115.00
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	372173	Game Officials	\$195.00
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	Total		\$195.00
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	372850	Game Officials	\$155.00
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	Total		\$155.00
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	375348	Game Officials	\$115.00
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	Total		\$115.00
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	375700	Game Officials	\$115.00
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	Total		\$115.00
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	376091	Game Officials	\$115.00
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	Total		\$115.00
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Total			\$810.00
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TAGT - TEXAS ASSOCIA	158577	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	158578	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	158658	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	159268	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	159268	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	159267	Memberships-Registrations	\$65.00
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	Total		\$65.00
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	159329	Memberships-Registrations	\$350.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAGT - TEXAS ASSOCIA

Total		\$350.00
159329	Memberships-Registrations	\$350.00
Total		\$350.00
159329	Memberships-Registrations	\$350.00
Total		\$350.00
159329	Memberships-Registrations	\$350.00
Total		\$350.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
159329	Memberships-Registrations	\$65.00
Total		\$65.00
160351	IN2Q-424601-BACKFLOW TESTING-L	\$65.00
Total		\$65.00
160351	Memberships-Registrations	\$465.00
Total		\$465.00
160633	Memberships-Registrations	\$65.00
Total		\$65.00
160771	Memberships-Registrations	\$65.00
Total		\$65.00
160895	Memberships-Registrations	\$225.00
Total		\$225.00
160895	DUES	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAGT - TEXAS ASSOCIA	160895	Memberships-Registrations-GT	\$225.00
	Total		\$290.00
	160895	Memberships-Registrations	\$65.00
	Total		\$65.00
	160895	Memberships-Registrations	\$225.00
	Total		\$225.00
	160895	Memberships-Registrations	\$210.00
	Total		\$210.00
	160940	Memberships-Registrations	\$225.00
	Total		\$225.00
	160940	Memberships-Registrations	\$225.00
	Total		\$225.00
	161435	Memberships-Registrations	\$65.00
	Total		\$65.00
	161435	Memberships-Registrations	\$225.00
	Total		\$225.00
	161435	Memberships-Registrations	\$325.00
	Total		\$325.00
Total			\$4,920.00
TAHPERD	361759	Memberships-Registrations	\$165.00
	Total		\$165.00
	363002	Memberships-Registrations	\$205.00
	Total		\$205.00
	363002	Memberships-Registrations	\$205.00
	Total		\$205.00
	363412	Memberships-Registrations	\$60.00
		MISC OPERATING-GENERAL	\$105.00
	Total		\$165.00
	363412	Memberships-Registrations	\$165.00
	Total		\$165.00
	363412	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAHPERD

Total		\$50.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363412	Memberships-Registrations	\$165.00
Total		\$165.00
363413	Memberships-Registrations	\$60.00
	MISC OPERATING-GENERAL	\$125.00
Total		\$185.00
363413	Memberships-Registrations	\$60.00
	MISC OPERATING-GENERAL	\$125.00
Total		\$185.00
363975	Memberships-Registrations	\$165.00
Total		\$165.00
363975	ACTIVITY HANDOUT MANUAL + CD	\$165.00
Total		\$165.00
364249	Memberships-Registrations	\$225.00
Total		\$225.00
364392	Registrations- Parker	\$165.00
Total		\$165.00
365296	Memberships-Registrations	\$125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAHPERD	Total		\$125.00
	161773	Memberships-Registrations	\$25.00
	Total		\$25.00
	161773	Memberships-Registrations	\$25.00
	Total		\$25.00
	162317	Memberships-Registrations	\$145.00
	Total		\$145.00
	162512	Memberships-Registrations	\$145.00
	Total		\$145.00
	162512	Memberships-Registrations	\$85.00
	Total		\$85.00
	162656	Memberships-Registrations	\$145.00
	Total		\$145.00
	162656	Memberships-Registrations	\$85.00
	Total		\$85.00
	162979	Memberships-Registrations	\$155.00
	Total		\$155.00
Total			\$4,135.00
TAJE - TEXAS ASSOCIA	361276	Memberships-Registrations/YEAR	\$329.00
	Total		\$329.00
	361276	Memberships-Registrations/YEAR	\$289.00
	Total		\$289.00
	361346	Memberships-Registrations	\$170.00
	Total		\$170.00
	366328	Memberships-Registrations	\$225.00
	Total		\$225.00
	369290	Memberships-Registrations	\$87.00
	Total		\$87.00
	369581	Memberships-Registrations	\$117.00
	Total		\$117.00
	378052	Memberships-Registrations-MILL	\$135.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAJE - TEXAS ASSOCIA

Total		\$135.00
378052	Memberships-Registrations-MILL	\$150.00

Total		\$150.00
379229	Memberships-Registrations/YEAR	\$329.00

Total		\$329.00
379229	Memberships-Registrations/YEAR	\$244.00

Total		\$244.00
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Total		\$2,075.00
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TAKACS, ELAINE	376255	Refunds	\$150.00
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Total		\$150.00
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Total		\$150.00
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TALASIS, ERIC	367251	Game Officials	\$135.00
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Total		\$135.00
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367586	Game Officials	\$158.00
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Total		\$158.00
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368741	Game Officials	\$155.00
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Total		\$155.00
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369291	Game Officials	\$155.00
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Total		\$155.00
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370220	Game Officials	\$85.00
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Total		\$85.00
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Total		\$688.00
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TALBERT, KATHY	366861	Reimbursements	\$331.25
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Total		\$331.25
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372220	Reimbursements	\$739.89
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Total		\$739.89
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373937	Reimbursements	\$62.33
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Total		\$62.33
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377121	Reimbursements	\$172.44
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Total		\$172.44
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379670	Reimbursements	\$693.89
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TALBERT, KATHY

	Total	\$693.89
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	Total	\$1,999.80
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TALLEY, CHRIS A	364827	Game Officials	\$68.00
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	Total	\$68.00
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	367252	Game Officials	\$153.00
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	Total	\$153.00
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	367252	Game Officials	\$123.00
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	Total	\$123.00
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	367492	Game Officials	\$108.00
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	Total	\$108.00
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	367877	Game Officials	\$120.00
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	Total	\$120.00
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	368309	Game Officials	\$120.00
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	Total	\$120.00
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	370593	Game Officials	\$105.00
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	Total	\$105.00
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	374900	Game Officials	\$150.00
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	Total	\$150.00
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	Total	\$947.00
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TALLMAN, DAWN	372851	Refunds	\$25.00
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	Total	\$25.00
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	Total	\$25.00
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TALS - TEXAS ASSOCIA	362653	DUES-FOREIGN LANGUAG	\$20.00
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		Memberships-Registrations	\$100.00
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	Total	\$120.00
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	362653	DUES	\$20.00
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		Memberships-Registrations	\$100.00
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	Total	\$120.00
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	Total	\$240.00
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TAMASY, MEGAN M	361760	Reimbursements	\$8.51
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	Total	\$8.51
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	363642	Reimbursements	\$16.37
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAMASY, MEGAN M

Total		\$16.37
367253	Reimbursements	\$18.62
Total		\$18.62
368310	Reimbursements	\$19.37
Total		\$19.37
370594	Reimbursements	\$20.60
Total		\$20.60
372524	Reimbursements	\$7.14
Total		\$7.14
373909	Reimbursements	\$8.72
Total		\$8.72
376092	Reimbursements	\$5.12
Total		\$5.12
378215	Reimbursements	\$14.93
Total		\$14.93

Total		\$119.38
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TAMS-WITMARK MUSIC L	363976	Performing and Fine Arts	\$836.25
	Total		\$836.25
	363976	Performing and Fine Arts	\$26.00
	Total		\$26.00
	363976	Performing and Fine Arts	\$6,505.00
	Total		\$6,505.00
	363976	Performing and Fine Arts	\$74.25
	Total		\$74.25
	375115	Performing and Fine Arts	\$90.00
	Total		\$90.00
	379084	Performing and Fine Arts	\$650.00
	Total		\$650.00

Total		\$8,181.50
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TANG COMPANY LLC	364193	Instructional and Curriculum	\$39.90
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TANG COMPANY LLC	Total		\$39.90
Total			\$39.90
TANGIBLE PLAY INC	362585	Instructional and Curriculum -	\$1,421.20
	Total		\$1,421.20
Total			\$1,421.20
TANNER ELECTRONICS	369103	ELECTRONIC SUPPLIES	\$191.70
	Total		\$191.70
Total			\$191.70
TARRANT APPRAISAL DI	366329	Appraisal Districts	\$12,850.90
	Total		\$12,850.90
Total			\$12,850.90
TARRANT CHAPTER TASO	371971	Game Officials	\$250.00
	Total		\$250.00
Total			\$250.00
TARRANT COUNTY	362230	Business Services	\$400.00
	Total		\$400.00
	373910	Business Services	\$300.00
	Total		\$300.00
Total			\$700.00
TARRER, JOSH	366738	Refunds	\$310.80
	Total		\$310.80
Total			\$310.80
TARVER, HELMA	375837	Instructional and Curriculum	\$255.66
	Total		\$255.66
Total			\$255.66
TARVER, LAURIE	379645	Refunds	\$119.85
	Total		\$119.85
Total			\$119.85
TASA - TEXAS ASSOCIA	158337	Memberships-Registrations	\$445.05
	Total		\$445.05
	158406	Memberships-Registrations	\$411.00
	Total		\$411.00
	158467	Memberships-Registrations	\$625.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASA - TEXAS ASSOCIA

Total		\$625.00
158467	Conference Registration	\$375.00
Total		\$375.00
158467	Memberships-Registrations	\$419.12
Total		\$419.12
158467	Registrations for TASA/TASB -	\$375.00
Total		\$375.00
158467	Registration for TASA/TASB Con	\$375.00
Total		\$375.00
158515	Memberships-Registrations	\$375.00
Total		\$375.00
158515	Professional Development	\$265.00
Total		\$265.00
158515	Professional Development	\$175.00
Total		\$175.00
158663	Memberships-Registrations	\$375.00
Total		\$375.00
158728	Memberships-Registrations	\$415.00
Total		\$415.00
158798	TASA - Kolbeck	\$435.66
Total		\$435.66
158996	Memberships-Registrations	\$265.00
Total		\$265.00
159212	Testing Materials	\$50.00
Total		\$50.00
159212	Memberships-Registrations - R.	\$315.00
Total		\$315.00
159407	Memberships-Registrations	\$423.00
Total		\$423.00
159521	Memberships-Registrations	\$600.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASA - TEXAS ASSOCIA

Total		\$600.00
159521	Memberships-Registrations	\$265.00
Total		\$265.00
159919	Memberships-Registrations	\$246.00
Total		\$246.00
159919	Memberships-Registrations	\$265.00
Total		\$265.00
159919	Registration for 2018 TASA Mid	\$315.00
Total		\$315.00
159919	Memberships-Registrations	\$265.00
Total		\$265.00
160299	Memberships-Registrations	\$350.00
Total		\$350.00
163302	Professional Development	\$375.00
Total		\$375.00
163302	Memberships-Registrations	\$582.21
Total		\$582.21
163402	Memberships-Registrations	\$510.00
Total		\$510.00
163402	Memberships-Registrations	\$375.00
Total		\$375.00
163591	Memberships-Registration - Jef	\$375.00
Total		\$375.00
163591	Memberships-Registrations	\$4,344.00
Total		\$4,344.00
163591	Memberships-Registrations	\$794.25
Total		\$794.25
163675	Memberships-Registrations	\$777.74
Total		\$777.74
163675	Memberships-Registrations	\$802.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASA - TEXAS ASSOCIA

Total		\$802.38
163732	Memberships-Registrations	\$1,735.00
Total		\$1,735.00
163732	TASA/TASB Conference Registrat	\$375.00
Total		\$375.00
163732	Memberships-Registrations	\$354.00
Total		\$354.00
163860	Memberships-Registrations	\$453.32
Total		\$453.32
163930	Memberships-Registrations	\$700.00
Total		\$700.00

Total		\$20,977.73
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TASB INC	158399	Consulting Services	\$141.85
		MISC CONTR SERV-GENERAL	\$992.92
	Total		\$1,134.77
	158399	Professional Services	\$2,475.00
	Total		\$2,475.00
	158820	TASB Local District Update - P	\$18.56
	Total		\$18.56
	159549	Memberships-Registrations	\$1,250.00
	Total		\$1,250.00
	159652	Memberships-Registrations	\$11,000.00
	Total		\$11,000.00
	159652	Memberships-Registrations	\$500.00
	Total		\$500.00
	159820	Memberships-Registrations	\$385.00
	Total		\$385.00
	159998	TASB Update 109	\$2,016.74
	Total		\$2,016.74
	160627	TASB Invoice	\$65.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASB INC	Total		\$65.12
	161292	TASB Policy Update Invoice	\$128.84
	Total		\$128.84
	161424	TASB Invoice for Policy Update	\$140.00
	Total		\$140.00
	162691	TASB Invoice	\$972.84
	Total		\$972.84
	162776	TASB Legal Research Library	\$600.00
	Total		\$600.00
	162776	Memberships-Registrations	\$320.00
	Total		\$320.00
	163382	Memberships-Registrations	\$400.00
	Total		\$400.00
	163664	TASB Invoice	\$792.60
	Total		\$792.60
	163664	Instructional and Curriculum	\$1,250.00
	Total		\$1,250.00
Total			\$23,449.47
TASB RISK MANAGEMENT	379445	Business Services	\$201,960.00
	Total		\$201,960.00
Total			\$201,960.00
TASBO- TEXAS ASSOCIA	158320	Memberships-Registrations	\$130.00
	Total		\$130.00
	158320	Memberships-Registrations	\$150.00
	Total		\$150.00
	158320	Memberships-Registrations	\$150.00
	Total		\$150.00
	158320	Memberships-Registrations	\$130.00
	Total		\$130.00
	158320	Memberships-Registrations	\$130.00
	Total		\$130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASBO- TEXAS ASSOCIA	158320	Memberships-Registrations	\$75.00
	Total		\$75.00
	158400	Memberships-Registrations	\$295.00
	Total		\$295.00
	158400	Memberships-Registrations	\$295.00
	Total		\$295.00
	158452	Consulting Services	\$5,490.00
	Total		\$5,490.00
	158975	Memberships-Registrations	\$295.00
	Total		\$295.00
	159139	TASBO Memberships	\$140.00
	Total		\$140.00
	159139	TASBO Memberships	\$140.00
	Total		\$140.00
	159139	TASBO Memberships	\$150.00
	Total		\$150.00
	159139	TASBO Memberships	\$150.00
	Total		\$150.00
	159139	Memberships-Registrations	\$170.00
	Total		\$170.00
	159261	APPLICATION FEE-TASBO AOM	\$300.00
	Total		\$300.00
	159772	Memberships-Registrations	\$150.00
	Total		\$150.00
	159772	Memberships-Registrations	\$150.00
	Total		\$150.00
	159772	Memberships-Registrations	\$710.00
	Total		\$710.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASBO- TEXAS ASSOCIA	159772	Memberships-Registrations	\$170.00
	Total		\$170.00
	159772	Memberships-Registrations	\$540.00
	Total		\$540.00
	159772	Memberships-Registrations	\$710.00
	Total		\$710.00
	159772	Memberships-Registrations	\$510.00
	Total		\$510.00
	159884	TASBO 2018 ANNUAL CONFERENCE R	\$370.00
	Total		\$370.00
	159884	Memberships-Registrations	\$880.00
	Total		\$880.00
	159884	Memberships-Registrations	\$880.00
	Total		\$880.00
	159884	Memberships-Registrations	\$880.00
	Total		\$880.00
	159943	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159942	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159943	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159943	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159943	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159943	TASBO Conference - Facility Se	\$710.00
	Total		\$710.00
	159943	TASBO Conference - Facility Se	\$340.00
	Total		\$340.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASBO- TEXAS ASSOCIA	159943	Memberships-Registrations	\$170.00
	Total		\$170.00
	159990	Memberships-Registrations	\$140.00
	Total		\$140.00
	159999	TASBO Conference - Facility Se	\$370.00
	Total		\$370.00
	160023	Professional Development	\$150.00
	Total		\$150.00
	160023	Memberships-Registrations	\$140.00
	Total		\$140.00
	160023	Memberships-Registrations	\$140.00
	Total		\$140.00
	160023	Memberships-Registrations	\$140.00
	Total		\$140.00
	160023	Memberships-Registrations	\$140.00
	Total		\$140.00
	160023	Memberships-Registrations	\$170.00
	Total		\$170.00
	160023	Memberships-Registrations	\$170.00
	Total		\$170.00
	160050	Memberships-Registrations	\$510.00
	Total		\$510.00
	160204	Memberships-Registrations	\$130.00
	Total		\$130.00
	160204	Memberships-Registrations	\$110.00
	Total		\$110.00
	160204	Memberships-Registrations	\$90.00
	Total		\$90.00
	160204	Memberships-Registrations	\$370.00
	Total		\$370.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASBO- TEXAS ASSOCIA	160204	TASBO Membership - R. Wiley	\$140.00
	Total		\$140.00
	160449	Memberships-Registrations	\$710.00
	Total		\$710.00
	160563	Memberships-Registrations	\$295.00
	Total		\$295.00
	160563	Memberships-Registrations	\$150.00
	Total		\$150.00
	160563	Memberships-Registrations	\$295.00
	Total		\$295.00
	160563	Memberships-Registrations	\$295.00
	Total		\$295.00
	160628	Memberships-Registrations	\$140.00
	Total		\$140.00
	160688	Memberships-Registrations	\$170.00
	Total		\$170.00
	161343	Memberships-Registrations	\$150.00
	Total		\$150.00
	161343	Memberships-Registrations	\$130.00
	Total		\$130.00
	161473	Memberships-Registrations	\$265.00
	Total		\$265.00
	161809	Memberships-Registrations	\$75.00
	Total		\$75.00
	161809	Memberships-Registrations	\$75.00
	Total		\$75.00
	162545	Memberships-Registrations	\$205.00
	Total		\$205.00
	162545	Professional Development - TAS	\$170.00
	Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASBO- TEXAS ASSOCIA	162545	Memberships-Registrations	\$110.00
	Total		\$110.00
	162777	TASBO renewal - Koonce	\$150.00
	Total		\$150.00
	163145	Memberships-Registrations	\$140.00
	Total		\$140.00
	163145	Memberships-Registrations	\$140.00
	Total		\$140.00
	163145	Memberships-Registrations	\$140.00
	Total		\$140.00
	163145	Memberships-Registrations	\$150.00
	Total		\$150.00
	163244	Memberships-Registrations	\$140.00
	Total		\$140.00
	163244	Memberships-Registrations	\$140.00
	Total		\$140.00
	163370	Professional Development	\$170.00
	Total		\$170.00
	163383	Reimbursements	\$150.00
	Total		\$150.00
	163665	Memberships-Registrations	\$135.00
	Total		\$135.00
	163665	Memberships-Registrations	\$135.00
	Total		\$135.00
	164022	Memberships-Registrations	\$140.00
	Total		\$140.00
Total			\$26,935.00
TASC DISTRICT III	362696	Memberships-Registrations/STUC	\$160.00
	Total		\$160.00
	363057	Professional Services	\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASC DISTRICT III	Total		\$160.00
	365456	Memberships-Registrations/STUC	\$480.00
	Total		\$480.00
	369293	Memberships-Registrations	\$240.00
	Total		\$240.00
	369292	Memberships-Registrations/STUC	\$280.00
	Total		\$280.00
	369582	Memberships-Registrations	\$280.00
	Total		\$280.00
	370021	Travel	\$240.00
Total		\$240.00	
Total			\$1,840.00
TASCO - TEXAS ASSOCI	365457	Travel	\$120.00
	Total		\$120.00
	365457	Travel	\$130.00
	Total		\$130.00
Total			\$250.00
TASM - TEXAS ASSOCIA	361277	Memberships-Registrations	\$30.00
	Total		\$30.00
	361277	Memberships-Registrations	\$30.00
	Total		\$30.00
	361761	Memberships-Registrations	\$110.00
	Total		\$110.00
	361882	Memberships-Registrations	\$110.00
	Total		\$110.00
	368102	Memberships-Registrations	\$110.00
	Total		\$110.00
	368102	Memberships-Registrations	\$110.00
	Total		\$110.00
Total			\$500.00
TASO DALLAS SOCCER C	371725	Game Officials	\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASO DALLAS SOCCER C	371725	MISC CONTR SERV-BOYS SOCCER	\$250.00
	Total		\$500.00
Total			\$500.00
TASPA - TEXAS ASSOCI	361762	Memberships-Registrations	\$175.00
	Total		\$175.00
	362586	Memberships-Registrations	\$100.00
	Total		\$100.00
	363003	Memberships-Registrations	\$225.00
	Total		\$225.00
	364828	Memberships-Registrations	\$100.00
	Total		\$100.00
	365297	Memberships-Registrations	\$1,495.00
	Total		\$1,495.00
	370022	Memberships-Registrations	\$60.00
	Total		\$60.00
	379374	Memberships-Registrations	\$100.00
	Total		\$100.00
	379374	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$2,355.00
TASRO - TEXAS ASSOC	365298	Memberships-Registrations	\$25.00
	Total		\$25.00
	372852	Travel	\$325.00
	Total		\$325.00
	374508	Memberships-Registrations	\$25.00
	Total		\$25.00
	374508	Memberships-Registrations	\$25.00
	Total		\$25.00
Total			\$400.00
TASSP - TEXAS ASSOCI	361022	Memberships-Registrations	\$85.00
	Total		\$85.00

LEWISVILLE ISD CHECK REGISTER

09/01/2017 Through 08/31/2018

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	361279	Memberships-Registrations/STUC	\$500.00
	Total		\$500.00
	361278	Memberships-Registrations	\$225.00
	Total		\$225.00
	361278	Memberships-Registrations	\$225.00
	Total		\$225.00
	361278	Memberships-Registrations	\$225.00
	Total		\$225.00
	361278	Memberships-Registrations	\$225.00
	Total		\$225.00
	361279	Memberships-Registrations	\$250.00
	Total		\$250.00
	361348	Memberships-Registrations	\$80.00
	Total		\$80.00
	361348	Memberships-Registrations	\$80.00
	Total		\$80.00
	361347	Memberships-Registrations	\$85.00
	Total		\$85.00
	361763	Memberships-Registrations	\$475.00
	Total		\$475.00
	361763	Memberships-Registrations	\$225.00
	Total		\$225.00
	361763	Memberships-Registrations	\$225.00
	Total		\$225.00
	361763	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	361763	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00
	361763	Memberships-Registrations/ADMI	\$225.00
	Total		\$225.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

[illegible]

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	363086	Memberships-Registrations	\$85.00
	Total		\$85.00
	363530	TASSP OCT 2017	\$45.00
	Total		\$45.00
	363977	Memberships-Registrations	\$110.00
		MISC OPERATING-GENERAL	\$660.00
	Total		\$770.00
	363977	Memberships-Registrations	\$110.00
	Total		\$110.00
	364491	Memberships-Registrations	\$239.00
	Total		\$239.00
	364491	Memberships-Registrations	\$239.00
	Total		\$239.00
	364491	Memberships-Registrations	\$239.00
	Total		\$239.00
	364491	Memberships-Registrations	\$239.00
	Total		\$239.00
	364491	Memberships-Registrations	\$239.00
	Total		\$239.00
	365300	Memberships-Registrations	\$1,320.00
	Total		\$1,320.00
	365299	Memberships-Registrations	\$225.00
	Total		\$225.00
	365299	Memberships-Registrations	\$225.00
	Total		\$225.00
	365299	Memberships-Registrations	\$225.00
	Total		\$225.00
	365300	Workshop	\$2,200.00
	Total		\$2,200.00
	365048	Memberships-Registrations	\$2,200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$2,200.00
	365299	Memberships-Registrations	\$225.00
	Total		\$225.00
	365700	Memberships-Registrations	\$225.00
	Total		\$225.00
	365777	TASSP NOV 2017	\$45.00
	Total		\$45.00
	365700	Memberships-Registrations	\$225.00
	Total		\$225.00
	366330	Memberships-Registrations	\$220.00
	Total		\$220.00
	366862	Memberships-Registrations	\$325.00
	Total		\$325.00
	366973	Memberships-Registrations-WATS	\$975.00
	Total		\$975.00
	367403	Memberships-Registrations	\$225.00
	Total		\$225.00
	367878	Memberships-Registrations/STUC	\$1,760.00
	Total		\$1,760.00
	367954	Memberships-Registrations	\$130.00
		STUDENT TRAVEL-FAMILY AND CONS	\$1,495.00
	Total		\$1,625.00
	367954	Memberships-Registrations	\$65.00
		STUDENT TRAVEL-FAMILY AND CONS	\$780.00
	Total		\$845.00
	368511	Memberships-Registrations/STUC	\$2,000.00
	Total		\$2,000.00
	368511	Memberships-Registrations	\$85.00
	Total		\$85.00
	369104	Travel	\$1,250.00
	Total		\$1,250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	369104	Travel	\$125.00
	Total		\$125.00
	369584	Memberships-Registrations	\$3,375.00
	Total		\$3,375.00
	369295	Memberships-Registrations	\$1,375.00
	Total		\$1,375.00
	369583	Memberships-Registrations	\$259.00
	Total		\$259.00
	370024	Memberships-Registrations	\$2,000.00
	Total		\$2,000.00
	370023	Travel	\$259.00
	Total		\$259.00
	370812	Travel	\$259.00
	Total		\$259.00
	371041	Memberships-Registrations	\$375.00
	Total		\$375.00
	371530	Memberships-Registrations	\$259.00
	Total		\$259.00
	371530	Memberships-Registrations	\$259.00
	Total		\$259.00
	371726	Travel	\$259.00
	Total		\$259.00
	371972	Travel	\$259.00
	Total		\$259.00
	371972	Travel	\$259.00
	Total		\$259.00
	371973	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
	371973	Memberships-Registrations/STUC	\$1,125.00
	Total		\$1,125.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372174	Memberships-Registrations	\$259.00
	Total		\$259.00
	372853	Memberships-Registrations/ADMI	\$259.00
	Total		\$259.00
	373279	Memberships-Registrations	\$320.00
	Total		\$320.00
	374128	Memberships-Registrations	\$342.97
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$116.03
	Total		\$459.00
	374129	Memberships-Registrations-WATS	\$960.00
	Total		\$960.00
	374128	Memberships-Registrations	\$225.00
	Total		\$225.00
	374129	Awards, Trophies, Plaques and	\$27.00
	Total		\$27.00
	374509	Memberships-Registrations	\$225.00
	Total		\$225.00
	374509	Memberships-Registrations	\$90.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$90.00
	374510	Memberships-Registrations	\$85.00
	Total		\$85.00
	374510	Memberships-Registrations	\$85.00
	Total		\$85.00
	374666	Memberships-Registrations	\$85.00
	Total		\$85.00
	374666	Memberships-Registrations-KARB	\$85.00
	Total		\$85.00
	374902	STUCO MEMBERSHIP	\$85.00
	Total		\$85.00
	374901	Memberships-Registrations	\$294.00
	Total		\$294.00
	374901	Memberships-Registrations	\$259.00
	Total		\$259.00
	374901	Memberships-Registrations	\$294.00
	Total		\$294.00
	374902	Memberships-Registrations	\$7,455.00
	Total		\$7,455.00
	374902	Memberships-Registrations	\$85.00
	Total		\$85.00
	375349	Travel	\$710.00
	Total		\$710.00
	375501	Travel	\$5,325.00
	Total		\$5,325.00
	375500	Memberships-Registrations	\$259.00
	Total		\$259.00
	375500	Memberships-Registrations	\$259.00
	Total		\$259.00
	375500	Memberships-Registrations	\$259.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$259.00
	375701	Memberships-Registrations	\$225.00
	Total		\$225.00
	375701	Memberships-Registrations	\$225.00
	Total		\$225.00
	375701	Memberships-Registrations	\$459.00
	Total		\$459.00
	375701	Memberships-Registrations	\$459.00
	Total		\$459.00
	375701	Memberships-Registrations-DROM	\$259.00
	Total		\$259.00
	375701	Memberships-Registrations-DROM	\$259.00
	Total		\$259.00
	375701	Memberships-Registrations-DROM	\$259.00
	Total		\$259.00
	375701	Memberships-Registrations-DROM	\$259.00
	Total		\$259.00
	375839	Memberships-Registrations/STUC	\$6,120.00
	Total		\$6,120.00
	375838	Apparel-WATSON	\$90.00
	Total		\$90.00
	376256	Memberships-Registrations	\$85.00
	Total		\$85.00
	376256	Memberships-Registrations	\$6,745.00
	Total		\$6,745.00
	376621	Memberships-Registrations	\$80.00
	Total		\$80.00
	376620	Memberships-Registrations	\$85.00
	Total		\$85.00
	376732	Memberships-Registrations	\$1,855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$1,855.00
	376761	DONATION FOR SANTA FE HS	\$200.00
	Total		\$200.00
	377948	Telecommunications	\$240.00
	Total		\$240.00
	378450	Memberships-Registrations	\$240.00
	Total		\$240.00
	378450	Memberships-Registrations	\$240.00
	Total		\$240.00
	378450	Memberships-Registrations	\$240.00
	Total		\$240.00
	378450	Memberships-Registrations	\$240.00
	Total		\$240.00
	378450	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378586	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	378795	Memberships-Registrations	\$240.00
	Total		\$240.00
	379085	Memberships-Registrations	\$240.00
	Total		\$240.00
	379085	Memberships-Registrations	\$490.00
	Total		\$490.00
	379085	Memberships-Registrations	\$240.00
	Total		\$240.00
	379085	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379231	Memberships-Registrations	\$85.00
	Total		\$85.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379230	Memberships-Registrations	\$240.00
	Total		\$240.00
	379231	Memberships-Registrations/STUC	\$85.00
	Total		\$85.00
	379646	Memberships-Registrations	\$490.00
	Total		\$490.00
	379646	Memberships-Registrations	\$490.00
	Total		\$490.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379647	Memberships-Registrations	\$85.00
	Total		\$85.00
	379648	Memberships-Registrations	\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$80.00
	379648	Memberships-Registrations	\$80.00
	Total		\$80.00
	379647	Memberships-Registrations	\$85.00
	Total		\$85.00
	379647	Memberships-Registrations	\$130.00
	Total		\$130.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations-SKEL	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00
	Total		\$240.00
	379646	Memberships-Registrations	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TASSP - TEXAS ASSOCI	Total		\$240.00
Total			\$92,433.00
TATE III, RAYMOND L	366331	Game Officials	\$138.00
	Total		\$138.00
	368916	Game Officials	\$155.00
	Total		\$155.00
Total			\$293.00
TATE, DANIELLE	364194	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
TATE, SHELDON	365701	Game Officials	\$85.00
	Total		\$85.00
	367254	Game Officials	\$135.00
	Total		\$135.00
	367879	Game Officials	\$155.00
	Total		\$155.00
	368103	Game Officials	\$155.00
	Total		\$155.00
	368742	Game Officials	\$155.00
	Total		\$155.00
	368917	Game Officials	\$155.00
	Total		\$155.00
	369805	Game Officials	\$155.00
	Total		\$155.00
	370221	Game Officials	\$120.00
	Total		\$120.00
	370595	Game Officials	\$135.00
	Total		\$135.00
Total			\$1,250.00
TAWFEEQ, SUNDUS	366739	Refunds	\$32.05
	Total		\$32.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total		\$32.05
TAYI, RAMA SUNANDA	362231 Refunds	\$40.00
	Total	\$40.00
Total		\$40.00
TAYLOR PUBLISHING CO	159794 Business Services	\$1,075.00
	Total	\$1,075.00
	159794 Professional Services	\$270.00
	Total	\$270.00
	159843 Business Services	\$3,225.00
	Total	\$3,225.00
	161389 YEARBOOK DEPOSIT #2	\$1,414.35
	Total	\$1,414.35
	161389 Yearbook Deposit	\$942.90
	Total	\$942.90
	163266 Yearbooks	\$1,049.50
	Total	\$1,049.50
	163266 Printing	\$4,500.00
	Total	\$4,500.00
	163266 YEARBOOKS	\$3,500.00
	Total	\$3,500.00
	163266 Yearbooks	\$4,463.24
	Total	\$4,463.24
	163266 YEARBOOKS	\$3,200.00
	Total	\$3,200.00
	163266 Printing	\$500.00
	Total	\$500.00
	163266 Printing	\$7,416.87
	Total	\$7,416.87
	163266 YEARBOOKS	\$2,171.74
	Total	\$2,171.74
	163266 YEARBOOKS	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAYLOR PUBLISHING CO

Total		\$100.00
163266	YEARBOOK SALES	\$2,449.10
Total		\$2,449.10
163266	Printing	\$5,360.00
Total		\$5,360.00
163266	Printing	\$1,202.05
Total		\$1,202.05
163266	Printing	\$363.30
Total		\$363.30
163266	Professional Services	\$2,460.00
Total		\$2,460.00
163266	Printing	\$2,094.91
Total		\$2,094.91
163266	Fundraising	\$1,327.40
Total		\$1,327.40
163266	Printing	\$1,197.25
Total		\$1,197.25
163266	YEARBOOKS	\$1,845.00
Total		\$1,845.00
163266	Year Books	\$2,985.50
Total		\$2,985.50
163266	GENERAL SUPPLIE-YEARBOOK	\$2,399.50
Total		\$2,399.50
163266	INVOICE #38005111 HERITAGE ELE	\$337.20
Total		\$337.20
163266	YEARBOOKS	\$2,187.50
Total		\$2,187.50
163266	Printing	\$7,095.75
Total		\$7,095.75
163266	Printing	\$557.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAYLOR PUBLISHING CO

Total		\$557.50
163266	Yearbook Final Invoice	\$509.25
Total		\$509.25
163266	Printing	\$3,500.00
Total		\$3,500.00
163266	YEARBOOK	\$42.50
Total		\$42.50
163266	Printing	\$16.60
Total		\$16.60
163266	YEARBOOKS	\$1,811.00
Total		\$1,811.00
163266	Printing	\$1,853.00
Total		\$1,853.00
163266	Fundraising	\$2,259.35
Total		\$2,259.35
163266	Professional Services-Yearbook	\$400.70
Total		\$400.70
163319	MISC CONTR SERV-YEARBOOK	\$2,361.10
Total		\$2,361.10
163319	Printing	\$2,393.04
Total		\$2,393.04
163319	Printing	\$619.99
Total		\$619.99
163879	Instructional and Curriculum	\$862.40
Total		\$862.40
		\$84,319.49
361765	Game Officials	\$60.00
Total		\$60.00
367255	Game Officials	\$68.00
Total		\$68.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TAYLOR, ANTHONY	367880	Game Officials	\$165.00
	Total		\$165.00
	368918	Game Officials	\$65.00
	Total		\$65.00
	368918	Game Officials	\$120.00
	Total		\$120.00
	368918	Game Officials	\$165.00
	Total		\$165.00
	369806	Game Officials	\$105.00
	Total		\$105.00
Total			\$748.00
TAYLOR, DAMON	361764	Game Officials	\$140.00
	Total		\$140.00
	366332	Game Officials	\$260.00
	Total		\$260.00
Total			\$400.00
TAYLOR, DEREK	368743	Game Officials	\$105.00
	Total		\$105.00
	369807	Game Officials	\$105.00
	Total		\$105.00
	371042	Game Officials	\$120.00
	Total		\$120.00
Total			\$330.00
TAYLOR, DONNA	360981	Reimbursements	\$109.45
	Total		\$109.45
	373280	Reimbursements	\$68.49
	Total		\$68.49
	377091	Reimbursements	\$420.37
	Total		\$420.37
	377235	Reimbursements	\$168.80
	Total		\$168.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$767.11
TAYLOR, GREGORY R	362316	Travel	\$15.00
	Total		\$15.00
	378676	Travel	\$15.00
	Total		\$15.00
Total			\$30.00
TAYLOR, JACK W	379232	Reimbursements	\$170.04
	Total		\$170.04
Total			\$170.04
TAYLOR, LAKAAVIA	374267	Reimbursements	\$30.35
	Total		\$30.35
Total			\$30.35
TAYLOR, LANDON	372641	STUDENT MEAL ADVANCES	\$102.00
	Total		\$102.00
	376733	Memberships-Registrations	\$160.00
	Total		\$160.00
Total			\$262.00
TAYLOR, SCOTT	379233	Travel	\$233.00
	Total		\$233.00
Total			\$233.00
TAYLOR, STEVEN	371260	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
TCA - TEXAS CLASSI	367676	Memberships-Registrations-SANT	\$25.00
	Total		\$25.00
	368104	Memberships-Registrations/LATI	\$25.00
	Total		\$25.00
	368311	Memberships-Registrations	\$25.00
	Total		\$25.00
Total			\$75.00
TCA - TEXAS SCHOOL	361280	Memberships-Registrations	\$310.00
	Total		\$310.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCA - TEXAS SCHOOL	361280	Memberships-Registrations	\$290.00
	Total		\$290.00
	361766	Memberships-Registrations	\$750.00
	Total		\$750.00
	362232	Memberships-Registrations	\$125.00
	Total		\$125.00
	362232	Memberships-Registrations	\$125.00
	Total		\$125.00
	362317	Memberships-Registrations	\$250.00
	Total		\$250.00
	362588	Memberships-Registrations	\$125.00
	Total		\$125.00
	362588	Memberships-Registrations	\$145.00
	Total		\$145.00
	362588	Memberships-Registrations	\$200.00
	Total		\$200.00
	362697	DUES	\$327.00
		Professional Development	\$173.00
	Total		\$500.00
	363004	Memberships-Registrations	\$370.00
	Total		\$370.00
	363004	Memberships-Registrations/COUN	\$750.00
	Total		\$750.00
	363004	Memberships-Registrations	\$125.00
	Total		\$125.00
	364195	Travel	\$370.00
	Total		\$370.00
	364195	Memberships-Registrations	\$357.00
	Total		\$357.00
	366333	Memberships-Registrations	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCA - TEXAS SCHOOL	Total		\$145.00
	367256	Memberships-Registrations	\$145.00
	Total		\$145.00
	367404	Memberships-Registrations	\$900.00
	Total		\$900.00
	368105	Memberships-Registrations	\$300.00
	Total		\$300.00
	368105	Travel	\$300.00
	Total		\$300.00
	368105	Travel	\$150.00
	Total		\$150.00
	368106	Travel	\$69.50
	Total		\$69.50
	368312	Memberships-Registrations	\$150.00
	Total		\$150.00
	368512	Memberships-Registrations	\$150.00
	Total		\$150.00
	368744	Awards, Trophies, Plaques/ADMI	\$69.50
	Total		\$69.50
	372525	Memberships-Registrations	\$145.00
	Total		\$145.00
	374130	Memberships-Registrations-YOUN	\$145.00
	Total		\$145.00
	375350	Memberships-Registrations	\$750.00
	Total		\$750.00
	378677	Memberships-Registrations-COUN	\$725.00
	Total		\$725.00
Total			\$8,936.00
TCASE - TEXAS COUNCI	160926	Special Education	\$70.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$430.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER

09/01/2017 Through 08/31/2018

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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCEA TEXAS COMPUTER	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158511	Memberships-Registrations - TC	\$309.00
	Total		\$309.00
	158573	Memberships-Registrations	\$309.00
	Total		\$309.00
	158573	Memberships-Registrations	\$309.00
	Total		\$309.00
	158573	Memberships-Registrations	\$309.00
	Total		\$309.00
	158657	Memberships-Registrations	\$49.00
	Total		\$49.00
	158683	DUES-GENERAL	\$49.00
		Memberships-Registrations	\$95.00
	Total		\$144.00
	158683	Memberships-Registrations - B.	\$49.00
	Total		\$49.00
	158718	TCEA renewal-AJ Jackson	\$49.00
	Total		\$49.00
	158717	Memberships-Registrations	\$309.00
	Total		\$309.00
	158796	Memberships-Registrations	\$309.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCEA TEXAS COMPUTER

Total		\$309.00
158796	Memberships-Registrations	\$219.00
Total		\$219.00
158796	Memberships-Registrations	\$219.00
Total		\$219.00
158826	Athletics	\$309.00
Total		\$309.00
158826	Memberships-Registrations	\$309.00
Total		\$309.00
158826	Memberships-Registrations	\$309.00
Total		\$309.00
158867	Memberships-Registrations	\$309.00
Total		\$309.00
158944	Memberships-Registrations	\$219.00
Total		\$219.00
158944	Memberships-Registrations	\$219.00
Total		\$219.00
158944	Memberships-Registrations	\$219.00
Total		\$219.00
158984	Travel	\$309.00
Total		\$309.00
159058	Memberships-Registrations - L.	\$309.00
Total		\$309.00
159058	Travel	\$309.00
Total		\$309.00
159099	Memberships-Registrations	\$219.00
Total		\$219.00
159146	Memberships-Registrations	\$309.00
Total		\$309.00
159146	Memberships-Registrations	\$309.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCEA TEXAS COMPUTER

Total		\$309.00
159146	Memberships-Registrations	\$309.00
Total		\$309.00
159146	Memberships-Registrations	\$309.00
Total		\$309.00
159146	Memberships-Registrations	\$309.00
Total		\$309.00
159618	Memberships-Registrations	\$309.00
Total		\$309.00
159889	Memberships-Registrations	\$49.00
Total		\$49.00
159889	Memberships-Registrations	\$49.00
Total		\$49.00
159952	Memberships-Registrations	\$49.00
Total		\$49.00
160001	Memberships-Registrations	\$300.00
Total		\$300.00
160212	Memberships-Registrations	\$50.00
Total		\$50.00
160212	TCEA Registration-C.Langford	\$49.00
Total		\$49.00
160400	Memberships-Registrations	\$269.00
Total		\$269.00
160460	Memberships-Registrations	\$25.00
Total		\$25.00
160460	Memberships-Registrations	\$25.00
Total		\$25.00
160570	Memberships-Registrations	\$25.00
Total		\$25.00
161219	Memberships-Registrations	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCEA TEXAS COMPUTER	Total		\$50.00
	161669	Memberships-Registrations - J.	\$79.00
	Total		\$79.00
	163585	Memberships-Registrations	\$49.00
	Total		\$49.00
	163925	A. Crosby - Campus Technology	\$239.00
	Total		\$239.00
Total			\$12,870.00
TCG ADVISORS	362589	Consulting Services	\$25,000.00
	Total		\$25,000.00
	367881	Consulting Services	\$25,000.00
	Total		\$25,000.00
	373061	Consulting Services	\$25,000.00
	Total		\$25,000.00
	377700	Consulting Services	\$25,000.00
Total		\$25,000.00	
Total			\$100,000.00
TCHS CHEER BOOSTER C	378796	Memberships-Registrations	\$520.00
	Total		\$520.00
Total			\$520.00
TCHS SOFTBALL BC	375702	PLAYOFF GAME WORKER FOR APRIL	\$50.00
	Total		\$50.00
	376093	WORKER FOR 7 DISTRICT SOFTBALL	\$175.00
	Total		\$175.00
Total			\$225.00
TCHS TOPCATS BOOSTER	364478	Fundraising	\$150.00
	Total		\$150.00
	364829	Office Supplies	\$150.00
	Total		\$150.00
Total			\$300.00
TCSS - TEXAS COUNCIL	362233	EMPLOYEE TRAVEL-SECONDARY SOCI	\$180.00
		Memberships-Registrations	\$540.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCSS - TEXAS COUNCIL	Total		\$720.00
	362590	Memberships-Registrations	\$180.00
	Total		\$180.00
	362590	Memberships-Registrations	\$180.00
	Total		\$180.00
	362698	Memberships-Registrations	\$730.00
	Total		\$730.00
	363119	Instructional and Curriculum	\$85.00
	Total		\$85.00
	363119	Memberships-Registrations	\$135.00
	Total		\$135.00
	363119	Memberships-Registrations	\$135.00
	Total		\$135.00
	363119	Memberships-Registrations	\$135.00
	Total		\$135.00
	363119	Memberships-Registrations	\$135.00
	Total		\$135.00
	363119	Memberships-Registrations	\$135.00
	Total		\$135.00
	363119	Memberships-Registrations	\$170.00
	Total		\$170.00
	363119	Memberships-Registrations	\$170.00
	Total		\$170.00
	363643	Memberships-Registrations	\$1,280.00
	Total		\$1,280.00
Total			\$4,190.00
TCU - TEXAS CHRISTIA	367882	Travel	\$7,000.00
	Total		\$7,000.00
	160452	Memberships-Registrations	\$175.00
	Total		\$175.00
	160822	Memberships-Registrations	\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCU - TEXAS CHRISTIA

Total		\$500.00
160822	Memberships-Registrations	\$500.00
Total		\$500.00
370596	Memberships-Registrations	\$40.00
Total		\$40.00
160994	Memberships-Registrations	\$500.00
Total		\$500.00
161156	Memberships-Registrations	\$500.00
Total		\$500.00
161156	Memberships-Registrations	\$500.00
Total		\$500.00
161477	Memberships-Registrations	\$500.00
Total		\$500.00
161477	Memberships-Registrations	\$500.00
Total		\$500.00
161896	Memberships-Registrations	\$500.00
Total		\$500.00
162068	Memberships-Registrations	\$500.00
Total		\$500.00
162487	Memberships-Registrations/FCCL	\$550.00
Total		\$550.00
162694	Memberships-Registrations	\$500.00
Total		\$500.00
162694	Memberships-Registrations/AP	\$550.00
Total		\$550.00
162694	Memberships-Registrations	\$550.00
Total		\$550.00
162694	Memberships-Registrations	\$550.00
Total		\$550.00
162694	Memberships-Registrations	\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TCU - TEXAS CHRISTIA

Total		\$550.00
162694	Memberships-Registrations	\$550.00

Total		\$550.00
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Total		\$15,515.00
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TDEA - TEXAS DANCE	361281	Memberships-Registrations-DACK	\$250.00
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Total		\$250.00
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361281	Memberships-Registrations-DACK	\$250.00
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Total		\$250.00
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364830	Memberships-Registrations	\$250.00
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Total		\$250.00
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364830	Memberships-Registrations	\$285.00
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Total		\$285.00
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365702	Performing and Fine Arts	\$100.00
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Total		\$100.00
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Total		\$1,135.00
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TEACHER CREATED MATE	365892	Instructional and Curriculum	\$4,840.00
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Total		\$4,840.00
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375502	Instructional and Curriculum	\$1,317.80
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Total		\$1,317.80
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Total		\$6,157.80
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TEACHER CREATED RESO	374511	Instructional and Curriculum	\$109.20
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		READING MATERIALS	\$562.90
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Total		\$672.10
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374511	Instructional and Curriculum	\$764.50
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Total		\$764.50
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374667	Instructional and Curriculum	\$454.30
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Total		\$454.30
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Total		\$1,890.90
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TEACHER HEAVEN INC	363005	Grants	\$2,098.40
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Total		\$2,098.40
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Total		\$2,098.40
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TEACHERS CURRICULUM	158805	PRINT INTERACTIVE STUDENT NOTE	\$536.55
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHERS CURRICULUM

	Total		\$536.55
Total			\$536.55
TEACHER'S DISCOVERY	158508	Instructional and Curriculum	\$223.88
	Total		\$223.88
	158653	Instructional and Curriculum	\$102.34
	Total		\$102.34
	158793	Office Supplies	\$99.30
	Total		\$99.30
	158793	Instructional and Curriculum	\$124.45
	Total		\$124.45
	158823	Instructional and Curriculum	\$233.92
	Total		\$233.92
	158981	Instructional and Curriculum	\$34.90
	Total		\$34.90
	158981	Instructional and Curriculum	\$106.73
	Total		\$106.73
	159743	GENERAL SUPPLIE-SPANISH COURSE	\$44.55
		Instructional and Curriculum	\$142.40
	Total		\$186.95
	159914	Instructional and Curriculum	\$49.57
	Total		\$49.57
	160395	Instructional and Curriculum	\$250.32
	Total		\$250.32
	160763	Instructional and Curriculum	\$380.71
	Total		\$380.71
	161348	Instructional and Curriculum	\$63.80
	Total		\$63.80
	161482	Instructional and Curriculum	\$543.21
	Total		\$543.21
	161665	Instructional and Curriculum/F	\$42.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHER'S DISCOVERY

Total		\$42.85
161665	Instructional and Curriculum/F	\$190.30
Total		\$190.30
161754	Instructional and Curriculum	\$163.06
Total		\$163.06
161818	Instructional and Curriculum-S	\$197.95
Total		\$197.95
161897	Office Supplies	\$96.10
Total		\$96.10
161960	Office Supplies	\$38.17
Total		\$38.17
161960	Office Supplies	\$65.78
Total		\$65.78
162038	Instructional and Curriculum	\$54.88
Total		\$54.88
162038	Instructional and Curriculum	\$90.45
Total		\$90.45
162074	Instructional and Curriculum	\$303.06
Total		\$303.06
162169	GENERAL SUPPLIE-SPANISH COURSE	\$165.00
	Instructional and Curriculum	\$49.50
Total		\$214.50
162298	Instructional and Curriculum	\$110.35
Total		\$110.35
162489	GENERAL SUPPLIE-GENERAL	\$10.95
	Instructional and Curriculum	\$89.95
Total		\$100.90
162633	GENERAL SUPPLIE-FOREIGN LANGUA	\$79.20
	Office Supplies	\$289.50
Total		\$368.70
162696	Instructional and Curriculum	\$281.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHER'S DISCOVERY	Total		\$281.74
	162696	GENERAL SUPPLIE-FOREIGN LANGUA	\$196.56
		Office Supplies	\$135.74
	Total		\$332.30
	162696	Office Supplies	(\$24.00)
	Total		(\$24.00)
	162833	Office Supplies	\$34.95
	Total		\$34.95
	162951	Instructional and Curriculum	\$178.20
	Total		\$178.20
Total			\$5,240.32
TEACHER'S TOOLS INC	360982	Instructional and Curriculum	\$99.43
	Total		\$99.43
	360982	Instructional and Curriculum	\$93.37
	Total		\$93.37
	360982	Instructional and Curriculum	\$99.92
	Total		\$99.92
	360982	Instructional and Curriculum	\$569.81
	Total		\$569.81
	360982	Teaching Supplies	\$150.98
	Total		\$150.98
	361767	Student Spport Supplies	\$428.99
	Total		\$428.99
	361767	Instructional and Curriculum	\$33.00
	Total		\$33.00
	361767	Instructional and Curriculum	\$29.99
	Total		\$29.99
	362234	Instructional and Curriculum	\$254.38
	Total		\$254.38
	362234	Instructional and Curriculum	\$99.41
	Total		\$99.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHER'S TOOLS INC	363108	Instructional and Curriculum	\$64.95
	Total		\$64.95
	363414	Instructional and Curriculum	\$49.57
	Total		\$49.57
	363414	Instructional and Curriculum	\$98.85
	Total		\$98.85
	363414	Instructional and Curriculum	\$30.00
	Total		\$30.00
	363414	Instructional and Curriculum	\$100.00
	Total		\$100.00
	363978	TEACHING SUPPLIES	\$283.33
	Total		\$283.33
	363978	Instructional and Curriculum	\$98.81
	Total		\$98.81
	363978	Instructional and Curriculum	\$99.74
	Total		\$99.74
	363978	WORKBOOKS	\$74.97
	Total		\$74.97
	364831	Teacher Tools	\$72.88
	Total		\$72.88
	366740	Office Supplies	\$227.53
	Total		\$227.53
	366740	Instructional and Curriculum	\$23.97
	Total		\$23.97
	367257	Instructional and Curriculum	\$161.78
	Total		\$161.78
	368919	Instructional and Curriculum	\$99.96
	Total		\$99.96
	370222	BB Owen	\$19.95
	Total		\$19.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHER'S TOOLS INC	371531	Instructional and Curriculum	\$107.17
	Total		\$107.17
	371974	CLASSROOM SUPPLIES	\$51.93
	Total		\$51.93
	371974	Instructional and Curriculum	\$299.74
	Total		\$299.74
	372526	Instructional and Curriculum	\$100.00
	Total		\$100.00
	373457	Instructional and Curriculum	\$247.13
	Total		\$247.13
	374268	Instructional and Curriculum	\$100.85
	Total		\$100.85
	374512	Instructional and Curriculum	\$129.60
	Total		\$129.60
	374903	Instructional and Curriculum	\$60.96
	Total		\$60.96
	376489	TEACHING SUPPLIES	\$315.00
	Total		\$315.00
	376901	STUDENT SUPPORT SUPPLIES	\$199.38
	Total		\$199.38
	377949	Instructional and Curriculum	\$1,596.00
	Total		\$1,596.00
	378216	Instructional and Curriculum	\$40.93
	Total		\$40.93
	378216	Office Supplies	\$11.97
	Total		\$11.97
	378587	Instructional and Curriculum	\$146.88
	Total		\$146.88
	378587	Instructional and Curriculum	\$199.69
	Total		\$199.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEACHER'S TOOLS INC	378920	Instructional and Curriculum	\$93.47
	Total		\$93.47
	379086	Instructional and Curriculum	\$197.80
	Total		\$197.80
	379234	Instructional and Curriculum	\$195.77
	Total		\$195.77
	379375	Instructional and Curriculum	\$98.18
	Total		\$98.18
	379375	Instructional and Curriculum	\$97.98
	Total		\$97.98
	379375	Instructional and Curriculum	\$99.05
	Total		\$99.05
	379649	Instructional and Curriculum	\$99.34
	Total		\$99.34
Total			\$7,854.39
TEACHING SYSTEMS INC	158704	Instructional and Curriculum/D	\$638.07
	Total		\$638.07
Total			\$638.07
TEAM D DESIGNS	162664	Apparel	\$230.00
	Total		\$230.00
Total			\$230.00
TEAM FAMILY	373709	Professional Services	\$600.00
	Total		\$600.00
	375351	PERFORMANCE FOR HANDS OF HOPE	\$385.00
	Total		\$385.00
Total			\$985.00
TEAMLEADER INC	159569	Instructional and Curriculum	\$71.94
	Total		\$71.94
	162368	Apparel	\$9,441.37
	Total		\$9,441.37
	162714	CHEER UNIFORMS	\$2,636.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEAMLEADER INC	Total		\$2,636.89
	163403	Apparel	\$200.00
		EXPEND-AGENCY FUNDS	\$2,920.64
	Total		\$3,120.64
	163463	Apparel	\$4,460.55
	Total		\$4,460.55
Total			\$19,731.39
TEAMLINE CUSTOM SPOR	163082	Athletics	\$12,587.00
	Total		\$12,587.00
	163768	Apparel-BRUNETT	\$336.00
	Total		\$336.00
	163768	Apparel-BRUNETT	\$320.00
	Total		\$320.00
	163854	Apparel-BRUNETT	\$4,174.00
	Total		\$4,174.00
	163854	Apparel-BRUNETT	\$562.00
	Total		\$562.00
Total			\$17,979.00
TECH DOGS LLC	378921	Office Supplies	\$221.50
	Total		\$221.50
	379235	Office Supplies	\$112.50
	Total		\$112.50
Total			\$334.00
TECH PLAN INCORPORAT	162043	AC2P-BOLIN-437264-REPLACE TXV	\$1,121.00
	Total		\$1,121.00
	162972	AC2T-HHS-ALARMS GOING OFF IN L SUPPLIES-MAINTENANCE-BUILDING	\$10.00 \$191.60
	Total		\$201.60
	163407	AC2T-MKM-MDF ROOM IS NOT COOLI SUPPLIES-MAINTENANCE-BUILDING	\$25.00 \$1,014.00
	Total		\$1,039.00
	163777	AC2T - HHS9 - IDF HIGH TEMP AL	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TECH PLAN INCORPORAT	163777	GENERAL SUPPLIE-FREIGHT	\$8.00
	Total		\$288.00
	163777	AC2P-BWE-NO A/C PRIMARY SERVER	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$199.50
	Total		\$209.50
	163777	AC2P-HRE-NO A/C IN MEDIA ROOM	\$8.00
		SUPPLIES-MAINTENANCE-BUILDING	\$857.00
	Total		\$865.00
Total			\$3,724.10
TECHNICAL LABORATORY	360983	FURNITURE/EQUIPMENT/SOFTWARE	\$30,417.00
	Total		\$30,417.00
	361768	FURNITURE/EQUIPMENT/SOFTWARE	\$850.00
	Total		\$850.00
	362591	Instructional and Curriculum -	\$2,298.40
	Total		\$2,298.40
	369105	Instructional and Curriculum	\$880.00
	Total		\$880.00
	374131	Instructional and Curriculum	\$530.00
	Total		\$530.00
Total			\$34,975.40
TECHNOLOGENT	361769	VMware & Vblock upgrade to 6.x	\$8,370.00
	Total		\$8,370.00
	364333	VMWare renewal-contract #34018	\$5,331.12
	Total		\$5,331.12
	366741	VCE Support Renewal	\$13,719.14
	Total		\$13,719.14
	366741	LISD VCE	\$73,785.15
	Total		\$73,785.15
	371043	EMC VNX software support renew	\$38,081.76
	Total		\$38,081.76
	371975	EMC RecoverPoint & Avamar EOL	\$22,248.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TECHNOLOGENT	Total		\$22,248.01
	374904	EMC Isilon maint	\$180,494.01
	Total		\$180,494.01
	375703	EMC maint support	\$107,828.71
	Total		\$107,828.71
	Total		\$449,857.90
TECHSOUP GLOBAL	378797	Norton anti virus renewal sub	\$48.00
	Total		\$48.00
	Total		\$48.00
TEDDY, AMY N	364250	Reimbursements- Amy Teddy	\$6.59
	Total		\$6.59
	367405	Reimbursements-Teddy	\$483.50
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$634.67
	Total		\$1,118.17
	Total		\$1,124.76
TEED, BRIAN V	365397	Reimbursements	\$70.00
	Total		\$70.00
	371261	Reimbursements	\$111.18
	Total		\$111.18
	371261	MISC OPERATING-BAND	\$60.00
		Reimbursements	\$1,092.00
	Total		\$1,152.00
	372527	Reimbursements	\$104.64
	Total		\$104.64
	Total		\$1,437.82
TEED, KAREN A	376490	Instructional and Curriculum	\$90.10
	Total		\$90.10
	Total		\$90.10
TEEL, DEBORA	363644	Reimbursements	\$65.80
	Total		\$65.80
	Total		\$65.80
TELANEUS, STEVE	363493	STUDENT MEAL ADVANCES	\$246.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TELANEUS, STEVE	Total		\$246.00	
	364044	STUDENT MEAL ADVANCES	\$246.00	
	Total		\$246.00	
	364334	Reimbursements	\$82.00	
	Total		\$82.00	
	365398	Reimbursements	\$82.00	
	Total		\$82.00	
	373954	STUDENT MEAL ADVANCES	\$1,632.00	
	Total		\$1,632.00	
	373957	STUDENT MEAL ADVANCES	\$68.00	
	Total		\$68.00	
	374548	STUDENT MEAL ADVANCES	\$1,599.00	
	Total		\$1,599.00	
	375704	Reimbursements	\$100.00	
	Total		\$100.00	
	Total		\$4,055.00	
	TEMPERATURE CONTROL	159333	AC2R-LHSH A/C NOT WORKING IN SUPPLIES-MAINTENANCE-BUILDING	\$50.00 \$2,866.84
		Total		\$2,916.84
Total		\$2,916.84		
TEMPLETON DEMOGRAPHI	362592	Instructional and Curriculum -	\$10,000.00	
	Total		\$10,000.00	
	367406	Professional Services	\$10,000.00	
	Total		\$10,000.00	
	371976	Professional Services	\$10,000.00	
	Total		\$10,000.00	
	376734	Professional Services	\$10,000.00	
	Total		\$10,000.00	
Total		\$40,000.00		
TEMPLETON, MELVIN	361282	Reimbursements	\$85.60	
	Total		\$85.60	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEMPLETON, MELVIN	363645	Reimbursements	\$89.88
	Total		\$89.88
	365010	Reimbursements	\$92.66
	Total		\$92.66
	366974	Reimbursements	\$61.53
	Total		\$61.53
	368513	Reimbursements	\$116.10
	Total		\$116.10
	369808	Reimbursements	\$90.03
	Total		\$90.03
	371727	Reimbursements	\$83.93
	Total		\$83.93
	373458	Reimbursements	\$91.02
	Total		\$91.02
	375116	Reimbursements	\$72.38
	Total		\$72.38
	376491	Reimbursements	\$102.46
	Total		\$102.46
	377950	Reimbursements	\$122.41
	Total		\$122.41
	378922	Reimbursements	\$123.17
	Total		\$123.17
Total			\$1,131.17
TENIENTE, EDWARD T	377092	Security	\$320.00
	Total		\$320.00
Total			\$320.00
TENNILL JR, CLINT	361283	Game Officials	\$95.00
	Total		\$95.00
	365301	Game Officials	\$120.00
	Total		\$120.00
Total			\$215.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TENNIS EXPRESS LP	377093	Athletics	\$236.00
		GENERAL SUPPLIE-TENNIS	\$1,037.60
	Total		\$1,273.60
Total			\$1,273.60
TENNIS OUTLET INC	158930	Athletics	\$1,550.00
	Total		\$1,550.00
	163478	Athletics	\$3,500.00
	Total		\$3,500.00
	163478	Athletics	\$3,431.95
	Total		\$3,431.95
	163478	Athletics	\$4,650.00
	Total		\$4,650.00
	163478	Athletics	\$784.00
		GENERAL SUPPLIE-TENNIS	\$1,402.97
	Total		\$2,186.97
	163478	Athletics	\$3,496.50
	Total		\$3,496.50
	163559	Athletics	\$546.00
		GENERAL SUPPLIE-TENNIS	\$2,952.55
	Total		\$3,498.55
Total			\$22,313.97
TENOPIR, LOGAN	365302	Game Officials	\$65.00
	Total		\$65.00
	366334	Game Officials	\$65.00
	Total		\$65.00
Total			\$130.00
TEPSA - TEXAS ELEMEN	361771	Memberships-Registrations	\$325.00
	Total		\$325.00
	361770	Memberships-Registrations	\$384.00
	Total		\$384.00
	361770	Memberships-Registrations	\$384.00
	Total		\$384.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN	361770	Memberships-Registrations	\$384.00
	Total		\$384.00
	361770	Memberships-Registrations	\$384.00
	Total		\$384.00
	361770	Memberships-Registrations	\$334.00
	Total		\$334.00
	361770	Memberships-TEPSA-Teddy	\$334.00
	Total		\$334.00
	361770	Memberships-Registrations	\$334.00
	Total		\$334.00
	361770	Memberships-Registrations	\$334.00
	Total		\$334.00
	361770	Memberships-Registrations	\$334.00
	Total		\$334.00
	361770	Memberships-Registrations	\$334.00
	Total		\$334.00
	361857	TEPSA SEPT 2017	\$42.67
	Total		\$42.67
	361883	STUDENT COUNCIL WORKSHOP - LIB	\$255.00
	Total		\$255.00
	362235	Memberships-Registrations	\$390.00
	Total		\$390.00
	362235	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$153.00
		Field Trips	\$204.00
	Total		\$357.00
	362318	EMPLOYEE TRAVEL-GENERAL	\$92.00
		Memberships-Registrations	\$92.00
	Total		\$184.00
	362318	EXPEND-AGENCY FUNDS	\$780.00
		Memberships-Registrations	\$195.00
	Total		\$975.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN	362318	Memberships-Registrations	\$530.00
	Total		\$530.00
	362318	Memberships-Registrations	\$306.00
	Total		\$306.00
	362318	Memberships-Registrations	\$306.00
	Total		\$306.00
	362318	Professional Development	\$51.00
	Total		\$51.00
	362318	Memberships-Registrations	\$153.00
	Total		\$153.00
	362318	Memberships-Registrations	\$51.00
		TRAVEL & SUBSIST-STUDENTS	\$459.00
	Total		\$510.00
	362318	Memberships-Registrations	\$357.00
	Total		\$357.00
	362355	Memberships-Registrations	\$300.00
		MISC OPERATING-STUDENT COUNCIL	\$10.00
	Total		\$310.00
	362593	Memberships-Registrations	\$1,020.00
	Total		\$1,020.00
	362661	Registrations-STUCO	\$325.00
	Total		\$325.00
	363415	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$65.00
		Memberships-Registrations	\$195.00
	Total		\$260.00
	363532	TEPSA OCT 2017	\$42.67
	Total		\$42.67
	363979	Memberships-TEPSA-Jones	\$334.00
	Total		\$334.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN	363979	Field Trips	\$531.00
	Total		\$531.00
	363979	Field Trips	\$2,546.00
	Total		\$2,546.00
	363979	Professional Development	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	DUES-GENERAL	\$316.00
		Memberships-Registrations	\$18.00
	Total		\$334.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$334.00
	Total		\$334.00
	363979	Memberships-Registrations	\$334.00
	Total		\$334.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$384.00
	Total		\$384.00
	363979	Memberships-Registrations	\$334.00
	Total		\$334.00
	363979	Memberships-Registrations	\$334.00
	Total		\$334.00
	363979	Memberships-Registrations	\$334.00
	Total		\$334.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN

Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	TEPSA Memebership Renewal for	\$334.00
Total		\$334.00
363979	TEPSA Memebership Renewal for	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$334.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN

Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Instructional and Curriculum	\$255.00
Total		\$255.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$334.00
Total		\$334.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
363979	Memberships-Registrations	\$384.00
Total		\$384.00
364196	Memberships-Registrations	\$334.00
Total		\$334.00
364196	Memberships-Registrations	\$334.00
Total		\$334.00
364832	Memberships-Registrations	\$334.00
Total		\$334.00
365779	TEPSA NOV 2017	\$42.67
Total		\$42.67
365703	Memberships-Registrations	\$619.00
Total		\$619.00
365703	Memberships-Registrations	\$619.00
Total		\$619.00
365703	Memberships-Registrations	\$619.00
Total		\$619.00
365893	Instructional and Curriculum	\$334.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN

Total		\$334.00
365893	Memberships-Registrations	\$384.00
Total		\$384.00
365893	Memberships-Registrations	\$334.00
Total		\$334.00
365893	Memberships-Registrations	\$334.00
Total		\$334.00
365893	Memberships-Registrations	\$334.00
Total		\$334.00
367316	TEPSA DEC 2017	\$42.67
Total		\$42.67
368363	TEPSA JAN 2018	\$42.67
Total		\$42.67
370025	Memberships-Registrations	\$354.00
Total		\$354.00
370025	Memberships-Registrations	\$619.00
Total		\$619.00
370264	TEPSA FEB 2018	\$42.67
Total		\$42.67
371262	Memberships-Registrations	\$395.00
Total		\$395.00
371759	TEPSA MAR 2018	\$42.67
Total		\$42.67
372175	Memberships-Registrations	\$354.00
Total		\$354.00
372175	Memberships-Registrations	\$354.00
Total		\$354.00
373034	Professional Development	\$354.00
Total		\$354.00
373034	Memberships-Registrations	\$429.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN

Total		\$429.00
373522	TEPSA APR 2018	\$42.67
Total		\$42.67
374905	Memberships-Registrations	\$503.00
Total		\$503.00
374905	Memberships-Registrations	\$503.00
Total		\$503.00
374905	Memberships-Registrations	\$503.00
Total		\$503.00
375173	TEPSA MAY 2018	\$42.67
Total		\$42.67
375352	Memberships-Registrations	\$429.00
Total		\$429.00
375352	Memberships-Registrations	\$429.00
Total		\$429.00
376094	Memberships-Registrations	\$386.00
Total		\$386.00
376094	Memberships-Registrations	\$386.00
Total		\$386.00
376094	Memberships-Registrations	\$386.00
Total		\$386.00
376094	Memberships-Registrations	\$386.00
Total		\$386.00
376492	Professional Development	\$386.00
Total		\$386.00
376735	Travel	\$404.00
Total		\$404.00
376735	Travel	\$404.00
Total		\$404.00
377457	Memberships-Registrations	\$336.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN

Total		\$336.00
377457	Memberships-Registrations	\$336.00
Total		\$336.00
377457	Memberships-Registrations	\$386.00
Total		\$386.00
377457	Memberships-Registrations	\$386.00
Total		\$386.00
377701	Memberships-Registrations	\$621.00
Total		\$621.00
378053	Memberships-Registrations	\$336.00
Total		\$336.00
378217	Memberships-Registrations	\$336.00
Total		\$336.00
378217	Memberships-Registrations	\$336.00
Total		\$336.00
378588	Memberships-Registrations	\$386.00
Total		\$386.00
378588	Memberships-Registrations	\$336.00
Total		\$336.00
378588	Memberships-Registrations	\$386.00
Total		\$386.00
378798	Memberships-Registrations	\$336.00
Total		\$336.00
378923	Memberships-Registrations	\$386.00
Total		\$386.00
378923	Memberships-Registrations	\$386.00
Total		\$386.00
378923	Memberships-Registrations	\$386.00
Total		\$386.00
378923	Memberships-Registrations	\$386.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEPSA - TEXAS ELEMEN	Total		\$386.00
	378923	Memberships-Registrations	\$336.00
	Total		\$336.00
	378923	Memberships-Registrations	\$336.00
	Total		\$336.00
	379376	Memberships-Registrations	\$336.00
	Total		\$336.00
	379650	EMPLOYEE TRAVEL-STAFF DEVELOPM	\$130.00
		Memberships-Registrations	\$195.00
	Total		\$325.00
	379650	Field Trips	\$357.00
	Total		\$357.00
	379650	Field Trips	\$390.00
	Total		\$390.00
	Total		
TER MOLEN, JANNA L	363416	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
TERNPRO INC	367955	Professional Services	\$1,200.00
	Total		\$1,200.00
	371780	Professional Services	\$450.00
	Total		\$450.00
Total			\$1,650.00
TERRACON CONSULTANTS	369809	Building and Maintenance Servi	\$50,600.00
	Total		\$50,600.00
	369809	Building and Maintenance Servi	\$4,147.00
	Total		\$4,147.00
	369809	Building and Maintenance Servi	\$4,987.50
	Total		\$4,987.50
	369809	Building and Maintenance Servi	\$7,000.00
	Total		\$7,000.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TERRACON CONSULTANTS	369809	Building and Maintenance Servi	\$2,992.50
	Total		\$2,992.50
	369809	Building and Maintenance Servi	\$3,200.00
	Total		\$3,200.00
	369809	Building and Maintenance Servi	\$1,496.25
	Total		\$1,496.25
	163834	Building and Maintenance Servi	\$3,200.00
	Total		\$3,200.00
	163834	Building and Maintenance Servi	\$498.75
	Total		\$498.75
TERRACYCLE REGULATED	163955	Interior Bleacher	\$19,687.50
	Total		\$19,687.50
	Total		\$97,809.50
	374269	CONTRACTED MAIN-WAREHOUSE	\$1,770.00
		T4 - BULB RECYCLING	\$435.50
	Total		\$2,205.50
	374668	GENERAL SUPPLIE-WAREHOUSE	\$2,147.00
		T4 - DC - BULB CRUSHER MATERIA	\$75.00
	Total		\$2,222.00
	Total		\$4,427.50
TERRAPIN SOFTWARE	363980	Instructional and Curriculum	\$254.90
	Total		\$254.90
	363980	Instructional and Curriculum	\$184.95
	Total		\$184.95
	376258	Technology-(MAGIC)	\$7,578.05
	Total		\$7,578.05
	376902	Instructional and Curriculum	\$640.79
	Total		\$640.79
	377702	Instructional and Curriculum	\$1,163.68
	Total		\$1,163.68
	377702	Instructional and Curriculum	\$1,163.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TERRAPIN SOFTWARE	Total		\$1,163.68
	378451	Instructional and Curriculum	\$1,163.68
	Total		\$1,163.68
Total			\$12,149.73
TERRELL, ELIANA	370223	Refunds	\$38.15
	Total		\$38.15
Total			\$38.15
TERRY, GINGER	360984	Reimbursements	\$5.94
	Total		\$5.94
	365011	Reimbursements	\$16.16
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$0.00
	Total		\$16.16
	366864	Reimbursements	\$67.09
	Total		\$67.09
	369810	Reimbursements	\$102.50
	Total		\$102.50
	378452	Reimbursements	\$77.87
	Total		\$77.87
	Total		
TESOL - TEACHERS OF	364833	Memberships-Registrations	\$98.00
	Total		\$98.00
	364833	Memberships-Registrations	\$98.00
	Total		\$98.00
	364833	Memberships-Registrations	\$98.00
	Total		\$98.00
Total			\$294.00
TETA - TEXAS EDUCATI	361772	Performing and Fine Arts	\$50.00
	Total		\$50.00
	362236	Memberships-Registrations	\$50.00
	Total		\$50.00
	365303	Memberships-Registrations-TOOC	\$145.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TETA - TEXAS EDUCATI	Total		\$145.00	
	365303	Memberships-Registrations-TOOC	\$120.00	
	Total		\$120.00	
	367258	Memberships-Registrations	\$50.00	
	Total		\$50.00	
Total			\$415.00	
TEXAS A & M UNIVERSI	377458	SCHOLARSHIPS/STUCO	\$250.00	
	Total		\$250.00	
	377458	SCHOLARSHIPS/STUCO	\$250.00	
	Total		\$250.00	
	377458	SCHOLARSHIPS/STUCO	\$250.00	
Total			\$250.00	
Total			\$750.00	
TEXAS A&M UNIVERSITY	362594	Memberships-Registrations	\$220.00	
	Total		\$220.00	
	368313	Memberships-Registrations	\$400.00	
	Total		\$400.00	
	371533	Memberships-Registrations	\$200.00	
Total			\$200.00	
Total			\$820.00	
TEXAS ACADEMIC DECAT	361284	Memberships-Registrations	\$1,300.00	
	Total		\$1,300.00	
	361340	Memberships-Registrations	\$1,420.00	
	Total		\$1,420.00	
	361773	Memberships-Registrations-SUDD	\$1,300.00	
Total			\$1,300.00	
362281			Memberships-Registrations/AC.D	\$1,300.00
Total			\$1,300.00	
362299			Memberships-Registrations/AC.	\$350.00
Total			\$350.00	
362300			Memberships-Registrations/AC.	\$650.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS ACADEMIC DECAT	Total		\$650.00
	362595	Instructional and Curriculum	\$100.00
	Total		\$100.00
	369106	Memberships-Registrations	\$200.00
	Total		\$200.00
	369106	Memberships-Registrations/AC.D	\$300.00
	Total		\$300.00
	369585	Food - Meals, Meeting and FCS-	\$300.00
	Total		\$300.00
	369585	Memberships-Registrations	\$300.00
	Total		\$300.00
	375503	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	Total		\$8,820.00
TEXAS AIR SYSTEMS IN	360985	AC2P-FMH9 ISIMET NOT WORKING	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$174.00
	Total		\$199.00
	360985	AC2T-POE A/C STOPS AT 1:00 PM	\$432.00
	Total		\$432.00
	361285	AC2P-BAC LOUD NOISE FROM VFD	\$1,778.00
	Total		\$1,778.00
	361285	AC2P-HRE NO A/C IN ROOM A15	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$830.00
	Total		\$860.00
	361774	AC2P-MCM LG SYSTEM A/C UNIT H	\$3,315.00
	Total		\$3,315.00
	361774	AC2R-CEE NO A/C IN THE ADMIN	\$200.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,685.00
	Total		\$4,885.00
	362237	AC2P-BAC LOUD NOISE FROM PUM	\$2,036.00
	Total		\$2,036.00

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TEXAS AIR SYSTEMS IN	362237	6399-00LM LHS FREIGHT FOR WAR	\$150.00
	Total		\$150.00
	362596	AC2T-HHS9 RPL CHILLER 1 CO	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$438.00
	Total		\$468.00
	362596	AC2T-HHS9 CHK OPERATION OF C	\$100.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,567.00
	Total		\$1,667.00
	362596	AC2R-HDM A/C IN ROOM 5025 IS	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$177.00
	Total		\$202.00
	362596	AC2R-HDM A/C LEAKING IN	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$43.00
	Total		\$63.00
	362596	AC2P-BHM ROOM 400 HAC NO A/C	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$763.00
	Total		\$788.00
	362596	AC2R-VRE NO A/C IN ROOM 116	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$186.00
	Total		\$211.00
	362596	AC2T-POE NO A/C IN ROOMS	\$150.00
		SUPPLIES-MAINTENANCE-BUILDING	\$966.00
	Total		\$1,116.00
	362596	AC2P-HRE PORTABLE 20 OFFICES	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$766.00
	Total		\$791.00
	362596	AC2R-CEE NO A/C IN THE ADMIN	\$200.00
		SUPPLIES-MAINTENANCE-BUILDING	\$4,685.00
	Total		\$4,885.00
	362596	AC2P-MHS WO 418886-MHS9-M.SPR	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$913.00
	Total		\$1,038.00
	362596	AC2P-TCE ROOM 108 IS TOO HOT	\$15.00

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TEXAS AIR SYSTEMS IN	362596	SUPPLIES-MAINTENANCE-BUILDING	\$64.00
	Total		\$79.00
	362596	AC2R-LHSK CHILLER 3 HAS FREON	\$18.00
		SUPPLIES-MAINTENANCE-BUILDING	\$392.00
	Total		\$410.00
	362596	AC2P-MHS9 ROOMS 9208 AND 9210	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$766.00
	Total		\$786.00
	362596	AC2R-LHSK ROOM 211 IS TO	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$740.00
	Total		\$765.00
	362596	AC2T-TCH CONDENSER PUMP NOT W	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$409.00
	Total		\$449.00
	363006	AC2P-MHS9 ROOMS 9305 AND 9423	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$638.00
	Total		\$654.00
	363417	AC2P-TCE ROOM 108 IS TOO HOT	\$80.00
		SUPPLIES-MAINTENANCE-BUILDING	\$699.00
	Total		\$779.00
	363417	AC2P-MHS9 UNIT 9407 MAKING A	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,449.00
	Total		\$1,489.00
	363417	AC2P-FMH9 ROOMS 9A AND 91	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,434.12
	Total		\$1,464.12
	363417	AC2R-HDM A/C UNIT LEAKING IN	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$45.00
	Total		\$75.00
	363417	AC2R-LAE ALL 4TH GRADE ROOMS	\$200.00
		SUPPLIES-MAINTENANCE-BUILDING	\$3,381.00
	Total		\$3,581.00
	363417	AC2T-THE NO A/C IN ROOMS D20	\$40.00

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TEXAS AIR SYSTEMS IN	363417	SUPPLIES-MAINTENANCE-BUILDING	\$642.00
	Total		\$682.00
	363494	AC2T-TCH CHK AIR IN CHOIR AND	\$2,020.00
	Total		\$2,020.00
	363494	AC2T-CCE EXHAUST FAN NOT WORK	\$89.00
	Total		\$89.00
	363494	AC2R-CEE NO AC IN ROOMS 403, SUPPLIES-MAINTENANCE-BUILDING	\$30.00 \$318.00
	Total		\$348.00
	363494	AC2P - FMHS - BAND OFFICE IS H	\$78.00
	Total		\$78.00
	363494	AC2P - FMHS - BAND OFFICE IS H SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$334.00
	Total		\$354.00
	363981	AC2R-SRE RPR EXH FAN IN BOYS SUPPLIES-MAINTENANCE-BUILDING	\$16.00 \$129.00
	Total		\$145.00
	363981	AC2T-HHS9 CHILLER 2 NOT WORK SUPPLIES-MAINTENANCE-BUILDING	\$15.00 \$60.00
	Total		\$75.00
	363706	AC2R - CEE - A/C IN ADMIN AREA SUPPLIES-MAINTENANCE-BUILDING	\$250.00 \$3,261.00
	Total		\$3,511.00
	364197	AC2R-LHSK RPL FAN MTR AND BLA SUPPLIES-MAINTENANCE-BUILDING	\$40.00 \$948.00
	Total		\$988.00
	364197	AC2R-LHSK RPR BOY'S RR EXH FA SUPPLIES-MAINTENANCE-BUILDING	\$30.00 \$284.00
	Total		\$314.00
	364335	AC2R-LEE RPL HEATING ELEMENT I SUPPLIES-MAINTENANCE-BUILDING	\$20.00 \$100.00
	Total		\$120.00

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TEXAS AIR SYSTEMS IN	364335	AC2T-HHS9 A/C NOT WORKING IN T	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$359.00
	Total		\$399.00
	364335	AC2P-BHM LEAK SEARCH ON SMALL	\$839.00
	Total		\$839.00
	364335	AC2T-MKM HALLWAY IS HOT AND	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$195.00
	Total		\$211.00
	364335	AC2T-TCH CHECK AIR IN ROOMS	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$261.00
	Total		\$277.00
	364834	AC2R-LHSK TOO HOT IN SCIENCE	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$146.00
	Total		\$166.00
	364834	AC2P-FMH TOO HOT IN DRAMA ROO	\$78.00
	Total		\$78.00
	364834	AC2P-FMH9 NO A/C IN ROOM 9	\$78.00
	Total		\$78.00
	364834	AC2T-GRM A/C NOT WORKING IN R	\$40.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,042.00
	Total		\$1,082.00
	364834	AC2T-MKM ROOMS 3205 AND 310	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$390.00
	Total		\$415.00
	364834	AC2T-THE NO A/C IN ROOMS D20	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$231.00
	Total		\$251.00
	365304	KI2P-MCE DISH ROOM VENT HOOD	\$193.00
	Total		\$193.00
	365304	AC2T-GRM ROOM 2214 IS TOO HOT	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$64.00
	Total		\$79.00

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TEXAS AIR SYSTEMS IN	365894	2P - Briarhill MS Rental 1 Ton	\$3,600.00
	Total		\$3,600.00
	366335	AC2P-FMH TOO HOT IN DRAMA ROO	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$198.00
	Total		\$218.00
	366335	AC2P-FMH9 NO A/C IN ROOM 9	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$198.00
	Total		\$218.00
	366335	AC2P-PTE A/C NOT WORKING I	\$310.00
		GENERAL SUPPLIE-FREIGHT	\$25.00
	Total		\$335.00
	366742	AC2P - SRM - MAIN GYM/OFFICE T	\$1,177.00
	Total		\$1,177.00
	366742	AC2R-DEM RPR SMALL GYM EXHAUS	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$338.00
	Total		\$368.00
	366742	AC2T-PCE 800 ROOMS ON 2ND FLO	\$6,885.00
	Total		\$6,885.00
	366742	2R-WAC-426600-REPAIR VARIABLE	\$600.00
	Total		\$600.00
	367259	AC2P-MCM-420757-LG POWER FILTE	\$8,441.00
	Total		\$8,441.00
	367259	AC2T-MKM 5 MISC. ROOMS AR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$195.00
	Total		\$215.00
	367259	AC2T-THE A125 ART ROOM I	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$231.00
	Total		\$251.00
	367259	AC2T-TCH ROOM F111 IS NOT COO	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$292.00
	Total		\$312.00
	367259	AC2P-FME CAFETERIA IS TOO WA	\$300.00

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TEXAS AIR SYSTEMS IN	367259	SUPPLIES-MAINTENANCE-BUILDING	\$620.00
	Total		\$920.00
	367883	AC3P-BHM ROOM 409 IS AT 8	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$797.00
	Total		\$817.00
	367883	AC2T - MKM - CHECK AIR HANDLER	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$913.00
	Total		\$938.00
	367883	AC2P - HRE - ROOM A17 TEMP REA	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$54.00
	Total		\$69.00
	367883	AC2T-COE RPL EXH FAN MTR IN B	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$284.00
	Total		\$304.00
	367883	AC2R - LAE - CHECK A/C IN BUIL	\$16.00
		SUPPLIES-MAINTENANCE-BUILDING	\$202.00
	Total		\$218.00
	367883	AC2P-HRE ROOF UNITS MAKING VE	\$250.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,142.00
	Total		\$2,392.00
	367883	AC2T - AQTC - DEXTRON UNIT # 2	\$0.00
		SUPPLIES-MAINTENANCE-BUILDING	\$72.00
	Total		\$72.00
	367883	AC2P-SRM MAIN GYM AND OFFICE	\$250.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,397.00
	Total		\$1,647.00
	368107	AC2T-MKM CONF ROOM AND OFFIC	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$456.00
	Total		\$486.00
	368314	AC2P - PTE - RPL BLOWER WHEEL	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$225.00
	Total		\$255.00
	369107	Independence Boilers WO #42818	\$25,979.00

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TEXAS AIR SYSTEMS IN

Total		\$25,979.00
369811	AC2T-TCH BAND ROOM IS VERY CO	\$400.00
Total		\$400.00
369811	AC2T-MKM ROOM 3107 IS TOO CO	\$249.00
Total		\$249.00
370224	2R-OVERAGE 91811713	\$822.00
Total		\$822.00
371534	AC2R - HUM - VENT HOOD IS RUNN	\$998.00
Total		\$998.00
371977	AC2P - FMHS - HEATER NOT WORKI	\$952.00
Total		\$952.00
372176	2T-INE-430786-30 PORTABLE HEAT	\$2,000.00
Total		\$2,000.00
372176	2T-OVERAGE 91817765	\$5,650.00
Total		\$5,650.00
372528	AC2T - MKM - TSTAT IN RM 3103	\$25.00
	SUPPLIES-MAINTENANCE-BUILDING	\$195.00
Total		\$220.00
372854	AC2P - FMHS - BLACK BOX THERMO	\$1,098.00
Total		\$1,098.00
372854	AC2P - FMHS9 - RM 9230 VERY CO	\$83.00
Total		\$83.00
372854	AC2P - MHS9 - ROOMS 9305 & 951	\$453.00
Total		\$453.00
372854	AC2P-MCM CHOIR ROOM IS COLD	\$54.00
Total		\$54.00
372854	AC2P-MCM ROOM 2460 IS COLD	\$228.00
Total		\$228.00
372854	AC2P-OSE THE GYM IS VERY COL	\$569.00
Total		\$569.00

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TEXAS AIR SYSTEMS IN	372854	AC2T-CAE PRINCIPAL'S OFFICE I	\$58.00
	Total		\$58.00
	372854	AC2T - POE - AC IS BLOWING INS	\$145.00
	Total		\$145.00
	372854	AC2T-COE ROOMS 217,225,223 AR	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$657.00
	Total		\$687.00
	372854	AC2R - CEE - NO HEAT IN ROOM 5	\$83.00
	Total		\$83.00
	372854	AC2R - CRE - RM B112 FEELS LIK	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$590.00
	Total		\$620.00
	372854	AC2P - BAC - CHECK VALVES THAT	\$321.00
	Total		\$321.00
	373281	AC2R - LAE - CHECK A/C SEEMS L	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$167.70
	Total		\$187.70
	373281	AC2R - LAE - CHECK A/C SEEMS L	(\$20.00)
		SUPPLIES-MAINTENANCE-BUILDING	(\$167.70)
	Total		(\$187.70)
	373281	AC2R - LAE - CHECK A/C SEEMS L	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$167.70
	Total		\$187.70
	373281	AC2T - CCE - CURRENTLY 80 DEGR	\$20.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,175.00
	Total		\$2,195.00
	373459	AC2T - GRM - RM 1141 COLD HEAT	\$880.00
	Total		\$880.00
	373459	AC2T-INE-200 HALLWAY IS HOT PE	\$568.00
	Total		\$568.00
	373459	AC2P-FMHS9-A/C NOT WORKING IN	\$352.00
	Total		\$352.00

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TEXAS AIR SYSTEMS IN	373710	AC2T-HHSN-AUXILIARY GYM IS HOT	\$642.00
	Total		\$642.00
	373710	AC2P-HRE-RM B1 A/C NOT WORKI	\$915.00
	Total		\$915.00
	373710	AC2T-POE COLD AIR BLOWING IN	\$190.00
	Total		\$190.00
	373710	AC3R-LEE-BOILERS LEAKING WATER	\$298.00
	Total		\$298.00
	374906	AC2P - SRM - CHILLER 7 IS NOT	\$1,394.00
	Total		\$1,394.00
	374906	AC2P - BAC - BLOWER WHEEL NOT	\$808.00
	Total		\$808.00
	374906	AC2P - MHS - CONDENSER WATER B	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$2,384.00
	Total		\$2,414.00
	374906	AC2T - SCE - FAN IS NOT WORKIN	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$366.00
	Total		\$396.00
	374906	2P - MHS - INDDOR PRACTICE FIE	\$543.00
	Total		\$543.00
	374906	AC2R - HDM - HEAT IN RM 5025 I	\$1,693.00
	Total		\$1,693.00
	374906	AC2R - HDM - HEAT IN RM 5020 N	\$216.00
	Total		\$216.00
	374906	AC2R - CEE - RM 524 HEAT NOT W	\$959.00
	Total		\$959.00
	374906	AC2R - HDM - HAT IN RM 5020 IS	\$418.00
	Total		\$418.00
	374906	AC2T-POE-A/C NOT WORKING IN TH	\$110.00
	Total		\$110.00
	374906	AC2P-MHS9-ROOM VERY COLD	\$431.00

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TEXAS AIR SYSTEMS IN

Total		\$431.00
374906	AC2P - MHS - RTU HAS A TRIPPED	\$950.00
Total		\$950.00
375840	2P-SRM=FRESH AIR BOARD NOT WOR	\$1,595.00
Total		\$1,595.00
376095	AC2R-LHSK- ROOM 129 A/C NOT WO	\$738.00
Total		\$738.00
376095	AC2P - HRE - WHEN AIR COMES ON	\$1,817.00
Total		\$1,817.00
376095	AC2P - MHS - INDOOR PRACTICE F	\$435.00
Total		\$435.00
376095	AC2P - MHS - HEAT BLOWING NON	\$146.00
Total		\$146.00
376095	AC2P-FMHS-A/C NOT WORKING IN S	\$118.00
Total		\$118.00
376095	2R-LAE-AHU E IS VERY NOISY	\$1,163.00
Total		\$1,163.00
376095	2R-FMHS9-DIALER LINE 1 FAULT T	\$209.00
Total		\$209.00
376095	AC2T-CHE-VENT HOOD IS NOT WORK	\$167.00
Total		\$167.00
376095	2R-FMH9-DIALER LINE 1 FAULT TR	\$352.00
Total		\$352.00
376493	AC2P-MCM-NO A/C IN ROOM 2355	\$1,160.00
Total		\$1,160.00
376493	AC2T-INE-200 HALLWAY IS HOT PE	\$50.00
	SUPPLIES-MAINTENANCE-BUILDING	\$729.00
Total		\$779.00
376493	AC2P-HDM-A/C NOT WORKING IN RO	\$198.00
Total		\$198.00

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TEXAS AIR SYSTEMS IN	376493	AC2T-MKM-A/C NOT WORKING PROPE	\$25.00
		SUPPLIES-MAINTENANCE-BUILDING	\$390.00
	Total		\$415.00
	376493	AC2R-HDM-A/C NOT WORKING IN RO	\$130.00
		SUPPLIES-MAINTENANCE-BUILDING	\$198.00
	Total		\$328.00
	376493	2R-LAE- ROOM 131 IS COLD	\$522.00
		GENERAL SUPPLIE-FREIGHT	\$20.00
	Total		\$542.00
	376903	2R-LAE-BELIMO VALVES DEFECTIVE	\$1,076.00
	Total		\$1,076.00
	376903	AC2T-INE-200 HALLWAY IS HOT	\$267.00
	Total		\$267.00
	376903	AC2T-CCE-CHILLER#2 SYSTEM #2 F	\$1,663.00
	Total		\$1,663.00
	377094	AC2T-CCE-A/C NOT WORKING IN HA	\$96.00
	Total		\$96.00
	377354	AC2P-HRE-A/C NOT WORKING IN RO	\$915.00
	Total		\$915.00
	377354	AC2P-SRM-VALVES ON CHILLERS 1-	\$1,336.00
	Total		\$1,336.00
	377354	2P-HRE-THE ROOM JUST HAD NEW M	\$1,114.00
	Total		\$1,114.00
	377354	AC2T-GRM- NO A/C IN THE CHOIR	\$880.00
	Total		\$880.00
	377354	AC2P-HRE-A/C NOT WORKING IN RO	\$1,114.00
	Total		\$1,114.00
	377703	AC2P-FMHSSC-A/C NOT WORKING CO	\$1,900.00
	Total		\$1,900.00
	377703	AC2R-LAE-EXHAUST FAN FOR THE D	\$448.00
	Total		\$448.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN	377703	AC2P-HRE-NO A/C IN ROOM A18	\$915.00
	Total		\$915.00
	377703	AC2P-TCE-ROOM 301 TOO WARM EME	\$163.00
	Total		\$163.00
	377703	AC2T-INE-200 HALLWAY IS HOT PE	\$267.00
	Total		\$267.00
	377703	AC2T-THE-VFD IS SHORT CYCLING	\$2,445.00
	Total		\$2,445.00
	377842	AC2T-CHE-VENT HOOD IS NOT WORK	\$30.00
		SUPPLIES-MAINTENANCE-BUILDING	\$164.00
	Total		\$194.00
	377842	AC2T-MKM-2004/2203 ARE COMPLAI	\$195.00
	Total		\$195.00
	377951	AC2P-SRM-VALVES ON CHILERS 1-4	\$1,336.00
	Total		\$1,336.00
	377951	AC2P - FMHS - INSTALL VDF DRIV	\$2,915.00
	Total		\$2,915.00
	377951	2P-MHS-INSTALL VFD DRINES ON E	\$5,800.00
	Total		\$5,800.00
	378218	AC2T-INE-A/C NOT WORKING IN CA	\$747.00
	Total		\$747.00
	378218	2R-DJC-CHECK A/C IN NEW PORTAB	\$606.00
	Total		\$606.00
	378218	AC2T-THE-E 106 ROOM HOT/ROOM E	\$790.00
	Total		\$790.00
	378218	AC2R-LHSK-ROOM 216 IS HOT	\$1,110.00
	Total		\$1,110.00
	378218	AC2P-BAC-CHILLERS NOT COOLING	\$6,219.00
	Total		\$6,219.00
	378218	AC2T-GRM-A/C IS NOT WORKING/AT	\$1,144.00

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TEXAS AIR SYSTEMS IN

Total		\$1,144.00
378218	AC2P-BHM-A/C IN ADMIN OFFICE N	\$107.00
Total		\$107.00
378218	STOCK - Building and Mainten	\$40.00
Total		\$40.00
378218	AC2P-FMH-WHITE GYM IS HOT PER	\$1,256.00
Total		\$1,256.00
378218	AC2T-GRE-A/C NOT WORKING IN RO	\$733.00
Total		\$733.00
378218	AC2R-DEE-A/C NOT RESPONDING RO	\$219.00
Total		\$219.00
378218	AC2T-SRM-444957-REPL VFD MOTOR	\$5,062.00
Total		\$5,062.00
378244	AC2P-BHM-A/C IN ADMIN OFFICE N	\$964.00
Total		\$964.00
378453	AC2T-INE-A/C NOT WORKING UPSTA	\$159.00
Total		\$159.00
378453	AC2R-HDM-A/C NOT WORKING IN RO	\$470.00
Total		\$470.00
378453	2R-LHSK-PUMP ROOM IS FLOODED	\$667.00
Total		\$667.00
378589	AC2P-TCE-NO A/C IN ROOM 211 FO	\$78.00
Total		\$78.00
378589	AC2P-MHS-PRESS BOX IS HOT PER	\$95.00
Total		\$95.00
378678	AC2T-HHS9-THE OFFICE A/C IS NO	\$4,513.00
Total		\$4,513.00
378799	AC2P-MHS-PRESS BOX IS HOT PER	\$391.00
Total		\$391.00
378799	AC2P-NEW/REPLACEMENT TOOLS	\$927.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS AIR SYSTEMS IN		Total	\$927.00
	378924	2R-LHS-1ST EXHAUST FAN ABOVE T	\$1,004.00
		Total	\$1,004.00
	379236	AC2R-DEM-NO A/C IN ROOM 127 ID	\$602.00
		Total	\$602.00
	379236	AC2T-INE-A/C IS NOT BLOWING UP	\$38.00
		Total	\$38.00
	379377	AC2P-TCE-NO A/C IN ROOM 211 FO	\$743.00
		Total	\$743.00
	379446	AC2T-COE- A/C IS NOT WORKING R	\$152.00
		Total	\$152.00
	379651	AC2P-MCM-INSTALL NEW A/C SMART	\$4,575.00
		Total	\$4,575.00
	379651	2P-HRE-RTU A5 BLOWER IS NOT WO	\$996.00
		Total	\$996.00
	379651	AC2R-WAQW-REPLACE BLOWER/TXV I	\$219.00
		Total	\$219.00
	379651	AC2T-HHS9-FRONT OFFICE NO A/C	\$599.00
		Total	\$599.00
	379651	AC2T-HHS9-OFFICE AREA IS 77-79	\$244.00
		Total	\$244.00
Total			\$207,843.82
TEXAS ALLIANCE OF BL	365704	Memberships-Registrations	\$470.00
		Total	\$470.00
	365704	Memberships-Registrations	\$180.54
		Total	\$180.54
Total			\$650.54
TEXAS ARCHERY IN SCH	368514	Memberships-Registrations	\$38.00
		Total	\$38.00
	368955	Memberships-Registrations	\$28.00
		Total	\$28.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS ARCHERY IN SCH	368955	Memberships-Registrations	\$78.00
	Total		\$78.00
	369131	Memberships-Registrations	\$144.00
	Total		\$144.00
	369131	Instructional and Curriculum	\$56.00
	Total		\$56.00
	369140	Instructional and Curriculum	\$36.00
	Total		\$36.00
	369140	Memberships-Registrations	\$136.00
	Total		\$136.00
	369140	Memberships-Registrations	\$4.00
	Total		\$4.00
	370026	Memberships-Registrations	\$350.00
	Total		\$350.00
	370026	Memberships-Registrations	\$975.00
	Total		\$975.00
	370225	Instructional and Curriculum	\$675.00
	Total		\$675.00
	370225	Memberships-Registrations	\$500.00
	Total		\$500.00
	370813	Instructional and Curriculum	\$450.00
	Total		\$450.00
	371535	Memberships-Registrations	\$1,725.00
	Total		\$1,725.00
	371535	Memberships-Registrations	\$50.00
	Total		\$50.00
	371639	Memberships-Registrations	\$500.00
	Total		\$500.00
	371638	Memberships-Registrations	\$68.00
	Total		\$68.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$5,813.00
TEXAS ASCD	159544	Memberships-Registrations	\$13,125.00
	Total		\$13,125.00
	159613	Memberships-Registrations	\$139.00
	Total		\$139.00
Total			\$13,264.00
TEXAS ASL EDUCATORS	371536	Professional Development	\$520.00
	Total		\$520.00
	371978	Memberships-Registrations	\$130.00
	Total		\$130.00
Total			\$650.00
TEXAS AUDIO VISUAL	374669	Professional Services	\$630.00
	Total		\$630.00
Total			\$630.00
TEXAS BARCODE SYSTEM	363007	Technology-(MAGIC)	\$251.67
	Total		\$251.67
	377704	TipWeb-IM Scanners and extra U	\$722.41
	Total		\$722.41
	379087	Technology-(MAGIC)	\$888.66
	Total		\$888.66
Total			\$1,862.74
TEXAS BOARD OF ARCHI	370814	Memberships-Registrations	\$108.00
	Total		\$108.00
	372855	Memberships-Registrations	\$108.00
	Total		\$108.00
	377843	Memberships-Registrations	\$108.00
	Total		\$108.00
Total			\$324.00
TEXAS CHEER ALLSTARS	368920	GB Customer ID 447 Bill #1190	\$250.00
	Total		\$250.00
Total			\$250.00
TEXAS CHENILLE & EMB	376736	Apparel	\$168.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS CHENILLE & EMB	Total		\$168.00
	378219	Apparel	\$168.00
	Total		\$168.00
Total			\$336.00
TEXAS CLASSROOM	364336	TEXAS CLASSROOM TEA ASSOC NOV 2017	\$196.00
	Total		\$196.00
	365977	TX CLASSROOM TEACHERS ASSOC DEC 2017	\$149.33
	Total		\$149.33
	367588	TEXAS CLASSROOM TEA ASSOC JAN 2018	\$149.33
	Total		\$149.33
	368947	TX CLASSROOM TEA ASSOC FEB 2018	\$149.33
	Total		\$149.33
	370854	TX CLASSROOM TEA ASSOC MAR 2018	\$149.33
	Total		\$149.33
	372232	TX CLASSROOM TEA ASSOC APR 2018	\$149.33
	Total		\$149.33
	374170	TEXAS CLASSROOM TEA ASSOC MAY 2018	\$149.33
	Total		\$149.33
	375861	TEXAS CLASSROOM TEA ASSOC JUNE 2018	\$126.00
	Total		\$126.00
	377376	TX CLASSROOM TEA ASSOC JULY 2018	\$126.00
	Total		\$126.00
	378245	TEXAS CLASSROOM TEA ASSOC AUG 2018	\$126.00
	Total		\$126.00
Total			\$1,469.98
TEXAS COMMISSION	362238	2Q-LICENSE RENEWAL ADAM WEIKEL	\$111.00
	Total		\$111.00
	363418	2Q-IRRIGATION LECENSE RENEWAL	\$111.00
	Total		\$111.00
Total			\$222.00
TEXAS COUNCIL OF TEA	364835	Instructional and Curriculum	\$280.00

LEWISVILLE ISD CHECK REGISTER
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TEXAS COUNCIL OF TEA

Total		\$280.00
364835	Instructional and Curriculum	\$280.00
Total		\$280.00
364835	Instructional and Curriculum	\$230.00
Total		\$230.00
364835	Instructional and Curriculum	\$230.00
Total		\$230.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
366336	Memberships-Registrations	\$280.00
Total		\$280.00
367884	Memberships-Registrations	\$230.00
Total		\$230.00
367884	Instructional and Curriculum	\$50.00
Total		\$50.00
367884	Memberships-Registrations	\$230.00
Total		\$230.00
367884	Instructional and Curriculum	\$50.00
Total		\$50.00
367956	Instructional and Curriculum	\$280.00
Total		\$280.00
367956	Instructional and Curriculum	\$280.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS COUNCIL OF TEA	Total		\$280.00
Total			\$3,820.00
TEXAS DEPARTMENT OF	361775	GENERAL SUPPLIE-DRIVERS EDUCAT	\$540.00
		Instructional and Curriculum D	\$135.00
	Total		\$675.00
	361776	Instructional and Curriculum D	\$570.00
	Total		\$570.00
	362301	IN2Q-BOILER INSPECTIONS ON VAR	\$95.00
	Total		\$95.00
	362597	IN2Q-BOILER INSPECTIONS ON VAR	\$105.00
	Total		\$105.00
	362632	Professional Services	\$2,140.00
	Total		\$2,140.00
	363008	IN2Q-BOILER INSPECTIONS ON VAR	\$420.00
	Total		\$420.00
	363982	Professional Services	\$3,352.00
	Total		\$3,352.00
	364393	Instructional and Curriculum	\$150.00
	Total		\$150.00
	365305	Instructional and Curriculum	\$200.00
	Total		\$200.00
	365305	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	365705	Professional Services	\$2,101.00
	Total		\$2,101.00
	365706	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$62.00
	Total		\$62.00
	365707	Memberships-Registrations	\$50.00
	Total		\$50.00
	367407	Professional Services	\$672.00
	Total		\$672.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS DEPARTMENT OF	368108	Professional Services	\$584.00
	Total		\$584.00
	369108	Memberships-Registrations	\$50.00
	Total		\$50.00
	369296	Memberships-Registrations	\$50.00
	Total		\$50.00
	370027	Volunteer background checks	\$150.00
	Total		\$150.00
	370028	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$217.00
	Total		\$217.00
	370028	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	370597	Professional Services	\$602.00
	Total		\$602.00
	371537	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$57.00
	Total		\$57.00
	372241	2Q-RENEWAL FIRE ALARM CERTIFIC	\$1,000.00
	Total		\$1,000.00
	372529	Professional Services	\$689.00
	Total		\$689.00
	372857	2Q-436475-LICENSE CHANGE/RENEW	\$125.00
	Total		\$125.00
	372856	Memberships-Registrations	\$206.00
	Total		\$206.00
	373711	Professional Services	\$623.00
	Total		\$623.00
	374270	2Q-ELEVATOR CERTIFICATES	\$1,200.00
	Total		\$1,200.00
	374513	IN2Q-BOILER INSPECTIONS ON VAR	\$190.00
	Total		\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS DEPARTMENT OF	374513	IN2Q-BOILER INSPECTIONS ON VAR	\$190.00
	Total		\$190.00
	374513	IN2Q-BOILER INSPECTIONS ON VAR	\$280.00
	Total		\$280.00
	374670	background checks	\$150.00
	Total		\$150.00
	375353	Professional Services	\$1,008.00
	Total		\$1,008.00
	376622	2Q-FIRE ALARM LICENSE FOR DAVI	\$200.00
	Total		\$200.00
	377236	Professional Services	\$874.00
	Total		\$874.00
	377705	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	377705	IN2Q-BOILER INSPECTIONS ON VAR	\$350.00
	Total		\$350.00
	377705	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	378454	VOLUNTEER BACKGROUND CHECKS	\$450.00
	Total		\$450.00
	378455	IN2Q-BOILER INSPECTIONS ON VAR	\$70.00
	Total		\$70.00
	378455	IN2Q-BOILER INSPECTIONS ON VAR	\$140.00
	Total		\$140.00
	378590	Professional Services	\$545.00
	Total		\$545.00
	378591	Instructional and Curriculum	\$200.00
	Total		\$200.00
	379378	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS DEPARTMENT OF	379378	AB9Q-FEES FOR ASBESTOS DEMOLIT	\$330.00
	Total		\$330.00
	379652	Professional Services	\$1,068.00
	Total		\$1,068.00
	379653	Instructional and Curriculum	\$50.00
	Total		\$50.00
Total			\$22,907.00
TEXAS DESTINATION IM	371263	Memberships-Registrations - DI	\$2,725.00
	Total		\$2,725.00
	371538	Memberships-Registrations - St	\$675.00
	Total		\$675.00
Total			\$3,400.00
TEXAS DISCOVERY GARD	368745	Field Trips	\$374.00
	Total		\$374.00
	372177	Field Trips	\$354.00
	Total		\$354.00
	374303	Field Trips	\$767.00
	Total		\$767.00
	374907	Travel	\$306.00
	Total		\$306.00
	375117	Field Trips	\$496.00
	Total		\$496.00
Total			\$2,297.00
TEXAS EDUCATION AGEN	361009	Refunds -	\$5,999.56
	Total		\$5,999.56
	370598	Reading Materials	\$60.00
	Total		\$60.00
	370815	Memberships-Registrations	\$57.00
	Total		\$57.00
	371539	2018 SCHOOL LAW BULLETINS	\$520.00
	Total		\$520.00

LEWISVILLE ISD CHECK REGISTER 09/01/2017 Through 08/31/2018

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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS EDUCATIONAL SU	365936	TESA MEMBERSHIP RENEWAL	\$45.00
	Total		\$45.00
Total			\$45.00
TEXAS EXCAVATION SAF	361777	DIG TESS message fees	\$389.50
	Total		\$389.50
	363009	Message Fees	\$304.95
	Total		\$304.95
	365709	Message Fees	\$324.90
	Total		\$324.90
	366743	Message Fees	\$264.10
	Total		\$264.10
	367885	Message Fees	\$264.10
	Total		\$264.10
	369586	Message Fees	\$289.75
	Total		\$289.75
	371540	Message Fees	\$293.55
	Total		\$293.55
	373035	Message Fees	\$328.70
	Total		\$328.70
	374908	Message Fees	\$341.05
	Total		\$341.05
	376494	Message Fees	\$364.80
	Total		\$364.80
	377706	Message Fees	\$313.50
	Total		\$313.50
	378800	Message Fees	\$366.70
	Total		\$366.70
Total			\$3,845.60
TEXAS FCCLA	372669	Memberships-Registrations	\$382.00
	Total		\$382.00
	372669	Memberships-Registrations	\$1,584.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS FCCLA

	Total	\$1,584.00
375354	Memberships-Registrations/FCCL	\$735.00

	Total	\$735.00
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Total		\$2,701.00
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TEXAS FEDERATION OF	364337	TEXAS AFT NOV 2017	\$726.00
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	Total	\$726.00
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365978	TEXAS AFT/PROF EDU GRP DEC 2017	\$709.50
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	Total	\$709.50
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367589	TEXAS AFT JAN 2018	\$709.50
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	Total	\$709.50
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368948	TX AFT FEB 2018	\$808.50
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	Total	\$808.50
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370855	TX AFT MAR 2018	\$693.00
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	Total	\$693.00
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372233	TEXAS AFT APRIL 2018	\$693.00
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	Total	\$693.00
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374171	TEXAS AFT MAY 2018	\$693.00
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	Total	\$693.00
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375862	TEXAS AFT JUNE 2018	\$693.00
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	Total	\$693.00
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377377	TEXAS AFT JULY 2018	\$693.00
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	Total	\$693.00
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378246	TEXAS AFT AUG 2018	\$693.00
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	Total	\$693.00
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Total		\$7,111.50
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TEXAS FFA ASSOCIATIO	363983	Memberships-Registrations	\$3,456.75
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	Total	\$3,456.75
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363983	Memberships-Registrations	\$2,113.10
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	Total	\$2,113.10
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364338	Memberships-Registrations	\$990.00
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LEWISVILLE ISD CHECK REGISTER
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TEXAS FFA ASSOCIATIO	Total		\$990.00
	365710	Memberships-Registrations-BAKE	\$20.00
	Total		\$20.00
	365710	Memberships-Registrations-BAKE	\$75.00
	Total		\$75.00
	367408	Memberships-Registrations	\$600.00
	Total		\$600.00
	369297	Memberships-Registrations	\$120.00
	Total		\$120.00
	369587	EXPEND-AGENCY FUNDS	\$60.00
		Memberships-Registrations-BAKE	\$10.00
	Total		\$70.00
	376904	EXPEND-AGENCY FUNDS	\$477.00
		Memberships-Registrations-BAKE	\$324.00
	Total		\$801.00
	377237	EXPEND-AGENCY FUNDS	\$665.00
		Memberships-Registrations	\$162.00
	Total		\$827.00
Total			\$9,072.85
TEXAS FIRE & SOUND	368746	FMHS Quantum Node	\$9,935.56
	Total		\$9,935.56
	377238	intercom quantum card-FMHS	\$4,110.00
	Total		\$4,110.00
Total			\$14,045.56
TEXAS GUARANTEED	361858	1762 TX TMRW FUND SEPT 2017 ACCT#03008263	\$152.00
	Total		\$152.00
	363533	1762 TX TMRW FUND OCT 2017 ACCT #03008263	\$152.00
	Total		\$152.00
	365780	1762 TX TMRW FUND NOV 2017 ACCT#03008263	\$152.00
	Total		\$152.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS GUARANTEED	367317	TX TOMORROW FUND DEC 2017 ACCT 03008263	\$152.00
	Total		\$152.00
	368364	1762 TX TMRW FUND JAN 2018 ACCT# 03008263	\$152.00
	Total		\$152.00
	370265	1762 TX TOMORROW FUND FEB 2018 ACCT#03008263	\$152.00
	Total		\$152.00
	371760	1762 TX TMRW FUND MAR 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	373523	1762 TX TMRW FUND APR 2018 ACCT#03008263	\$152.00
	Total		\$152.00
	375174	1762 TX TMR FUND MAY 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	376949	1762 TX TMRW FUND JUNE 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	377974	1762 TX TMRW FUND JULY 2018 ACCT #03008263	\$152.00
	Total		\$152.00
	379270	1762 TX TMRW FUND AUG 2018 ACCT#03008263	\$152.00
	Total		\$152.00
Total			\$1,824.00
TEXAS HEALTH & HUMAN	374910	SUMMER DAY CAMP LICENSING FEES	\$120.00
	Total		\$120.00
	374911	SUMMER DAY CAMP LICENSING FEES	\$192.00
	Total		\$192.00
	374909	SUMMER DAY CAMP LICENSING FEES	\$120.00
	Total		\$120.00
	378054	Instructional and Curriculum	\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS HEALTH & HUMAN	Total		\$120.00
	378054	Instructional and Curriculum S	\$24.00
	Total		\$24.00
Total			\$576.00
TEXAS HEALTH BEN HOG	158358	Athletics	\$1,100.00
		MISCELLANEOUS CONTRACTED SRVS	\$4,100.00
	Total		\$5,200.00
	160732	Athletics	\$1,170.00
	Total		\$1,170.00
	161258	Athletics	\$1,300.00
	Total		\$1,300.00
	161717	Athletics	\$840.00
	Total		\$840.00
	161717	Athletics	\$120.00
	Total		\$120.00
	Total		
TEXAS HIGH SCHOOL AT	363419	Athletics	\$55.00
	Total		\$55.00
	363419	Athletics	\$55.00
	Total		\$55.00
	363419	Athletics	\$55.00
	Total		\$55.00
Total			\$165.00
TEXAS HIGH SCHOOL CO	379379	Athletics	\$10,360.00
	Total		\$10,360.00
Total			\$10,360.00
TEXAS HS SPORTS SERV	369109	Athletics	\$1,250.00
	Total		\$1,250.00
Total			\$1,250.00
TEXAS INSTRUMENTS IN	364836	Instructional and Curriculum	\$14.98
	Total		\$14.98
	364836	Instructional and Curriculum	\$35.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS INSTRUMENTS IN	Total		\$35.90
	368747	Travel	\$195.00
	Total		\$195.00
	368747	Travel	\$195.00
	Total		\$195.00
	368747	Travel	\$195.00
	Total		\$195.00
	368747	Travel	\$195.00
	Total		\$195.00
	368747	Travel	\$195.00
	Total		\$195.00
	374912	Instructional and Curriculum	\$595.00
	Total		\$595.00
	375356	Technology-(MAGIC)	\$166.00
	Total		\$166.00
	375383	Technology Supplies	\$35.25
	Total		\$35.25
	377707	Instructional and Curriculum	\$54.75
	Total		\$54.75
	377707	Instructional and Curriculum	\$1,000.00
	Total		\$1,000.00
Total			\$2,876.88
TEXAS INTERPRETING S	363420	Business Services	\$682.00
	Total		\$682.00
	379088	Business Services	\$2,323.50
	Total		\$2,323.50
Total			\$3,005.50
TEXAS PARKS AND WILD	362699	Memberships-Registrations	\$450.00
	Total		\$450.00
	363010	Memberships-Registrations	\$15.00
	Total		\$15.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS PARKS AND WILD	365711	Instructional and Curriculum	\$300.00
	Total		\$300.00
	371070	Memberships-Registrations	\$40.00
	Total		\$40.00
	372859	Memberships-Registrations	\$740.00
	Total		\$740.00
	376259	Instructional and Curriculum	\$310.00
	Total		\$310.00
Total			\$1,855.00
TEXAS POLITICAL SUBD	360786	Insurance	\$55,472.00
	Total		\$55,472.00
	373712	Insurance	\$3,201.00
	Total		\$3,201.00
Total			\$58,673.00
TEXAS POTTERY SUPPLY	362598	2P-MHS-REPAIR KILN	\$85.00
	Total		\$85.00
	366744	2P-MCM-424558-REPLACE KILN	\$2,709.84
	Total		\$2,709.84
	366744	2T-HHS-425474-REPAIR KILN	\$130.90
	Total		\$130.90
	370029	2T-CHE-432239-KILN REPAIR	\$120.00
	Total		\$120.00
	371541	2P-MHS-428197-REPLACE KILN	\$2,709.84
	Total		\$2,709.84
	371728	2T-MKM-432717-KILN REPAIR	\$85.00
	Total		\$85.00
	372860	2T-MKM-435543-REPAIR KILN	\$85.00
	Total		\$85.00
	373713	2T-GRM-436735-KILN REPAIR	\$206.28
	Total		\$206.28
	373713	2T-HHS-435811-KILN REPAIR	\$565.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS POTTERY SUPPLY

Total		\$565.90
373713	2T-TCHS-436265-KILN REPAIR	\$120.64
Total		\$120.64
374514	2T-HHS-438288-REPAIR KILN	\$126.00
Total		\$126.00
374514	2T-CVM-438213-KILN REPAIR	\$126.00
Total		\$126.00
376260	2T-TCHS-440717-REPAIR KILN	\$371.25
Total		\$371.25
376495	2T-ICE-438373-REPAIR KILN	\$85.00
Total		\$85.00
377355	Art Supplies	\$2,750.61
	GENERAL SUPPLIE-ART CLUB	\$542.50
Total		\$3,293.11

Total		\$10,819.76
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TEXAS RECREATION	373036	2Q-437380-GROUNDS CPSI COURSE	\$1,080.00
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Total		\$1,080.00
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Total		\$1,080.00
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TEXAS ROADHOUSE	365712	Food - Meals, Meeting and FCS	\$110.40
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Total		\$110.40
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Total		\$110.40
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TEXAS ROADHOUSE INC	376496	Food - Meals, Meeting and FCS	\$1,402.50
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Total		\$1,402.50
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Total		\$1,402.50
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TEXAS SCHOOL ADMINIS	158352	Memberships-Registrations	\$750.00
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Total		\$750.00
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158410	Memberships-Registrations	\$375.00
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Total		\$375.00
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158410	Memberships-Registrations	\$375.00
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Total		\$375.00
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158410	EMPLOYEE TRAVEL-GENERAL	\$375.00
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	Professional Development	\$750.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SCHOOL ADMINIS

Total		\$1,125.00
158478	Special Education	\$165.00
Total		\$165.00
158783	Memberships-Registrations	\$190.00
Total		\$190.00
158783	Memberships-Registrations	\$375.00
Total		\$375.00
158802	Memberships-Registrations	\$375.00
Total		\$375.00
158802	Memberships-Registrations/ADMI	\$375.00
Total		\$375.00
158954	Memberships-Registrations	\$1,125.00
Total		\$1,125.00
159530	Memberships-Registrations	\$220.00
Total		\$220.00
159627	Professional Development	\$59.50
Total		\$59.50
160534	Memberships-Registrations	\$205.00
Total		\$205.00
160721	Memberships-Registrations	\$410.00
Total		\$410.00
160793	Professional Development	\$150.00
Total		\$150.00
161177	Memberships-Registrations	\$410.00
Total		\$410.00
161248	Special Education	\$615.00
Total		\$615.00
161393	Memberships-Registrations	\$150.00
Total		\$150.00
161393	Memberships-Registrations	\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SCHOOL ADMINIS

Total		\$205.00
161393	Memberships-Registrations	\$205.00
Total		\$205.00
161448	Memberships-Registrations	\$470.00
Total		\$470.00
161704	Memberships-Registrations/ADMI	\$235.00
Total		\$235.00
162193	Memberships-Registrations	\$30.00
Total		\$30.00
162156	Memberships-Registrations	\$410.00
Total		\$410.00
162256	Memberships-Registrations	\$705.00
Total		\$705.00
162735	Memberships-Registrations	\$850.00
Total		\$850.00
162804	Memberships-Registrations	\$290.00
Total		\$290.00
162854	Memberships-Registrations	\$145.00
Total		\$145.00
162908	Professional Development Resto	\$2,125.00
Total		\$2,125.00
162981	Memberships-Registrations	\$425.00
Total		\$425.00
163112	Professional Development	\$290.00
Total		\$290.00
163112	Memberships-Registrations	\$1,700.00
Total		\$1,700.00
163164	Memberships-Registrations	\$425.00
Total		\$425.00
163212	Memberships-Registrations	\$425.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SCHOOL ADMINIS

Total		\$425.00
163212	Memberships-Registrations	\$425.00
Total		\$425.00
163212	Memberships-Registrations	\$425.00
Total		\$425.00
163212	Memberships-Registrations	\$425.00
Total		\$425.00
163267	Memberships-Registrations	\$175.00
Total		\$175.00
163354	Memberships-Registrations	\$350.00
Total		\$350.00
163354	Memberships-Registrations	\$425.00
Total		\$425.00
163354	Memberships-Registrations	\$2,550.00
Total		\$2,550.00
163606	Memberships-Registrations	\$850.00
Total		\$850.00
163606	Memberships-Registrations	\$425.00
Total		\$425.00
163605	Memberships-Registrations	\$175.00
Total		\$175.00
163640	Travel	\$2,125.00
Total		\$2,125.00
163640	Memberships-Registrations	\$425.00
Total		\$425.00
163640	Memberships-Registrations	\$425.00
Total		\$425.00
163691	Memberships-Registrations	\$425.00
Total		\$425.00
163691	Memberships-Registrations	\$850.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SCHOOL ADMINIS

	Total		\$850.00
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	Total		\$26,859.50
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TEXAS SCHOOL COALITI	361778	Memberships-Registrations	\$12,500.00
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	Total		\$12,500.00
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	Total		\$12,500.00
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TEXAS SCHOOL FOR THE	372530	Professional Development	\$100.00
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	Total		\$100.00
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	372861	Field Trips	\$208.00
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	Total		\$208.00
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	Total		\$308.00
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TEXAS SCHOOL PUBLIC	361286	Memberships-Registrations	\$875.00
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	Total		\$875.00
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	369110	Memberships-Registrations	\$470.00
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	Total		\$470.00
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	379089	Memberships-Registrations	\$875.00
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	Total		\$875.00
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	Total		\$2,220.00
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TEXAS SCHOOL SAFETY	375357	Travel	\$325.00
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	Total		\$325.00
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	375357	Travel	\$325.00
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	Total		\$325.00
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	375357	Travel	\$325.00
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	Total		\$325.00
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	375357	Travel	\$325.00
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	Total		\$325.00
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	375357	Travel	\$325.00
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	Total		\$325.00
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	Total		\$1,625.00
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TEXAS SCOTTISH RITE	365306	Memberships-Registrations	\$750.00
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	Total		\$750.00
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	368515	Donations to outside charities	\$419.21
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SCOTTISH RITE	Total		\$419.21
	369588	Memberships-Registrations	\$650.00
	Total		\$650.00
	369812	Memberships-Registrations	\$300.00
	Total		\$300.00
	372178	EMPLOYEE TRAVEL-DYSLEXIA	\$20.00
		Memberships-Registrations	\$80.00
	Total		\$100.00
	378055	Instructional and Curriculum	\$350.00
	Total		\$350.00
Total			\$2,569.21
TEXAS SKYWARD USERS	361287	TSUG Registrations	\$182.50
	Total		\$182.50
	361287	TSUG Registrations	\$365.00
	Total		\$365.00
	361287	TSUG Registrations	\$365.00
	Total		\$365.00
	361287	TSUG Registrations	\$365.00
	Total		\$365.00
	361287	TSUG Registrations	\$365.00
	Total		\$365.00
	361287	TSUG Registrations	\$365.00
	Total		\$365.00
	362302	Professional Development	\$395.00
	Total		\$395.00
Total			\$2,402.50
TEXAS SPEECH & DEBAT	374913	Memberships-Registrations	\$600.00
	Total		\$600.00
Total			\$600.00
TEXAS SPEECH COMMUNI	361884	Memberships-Registrations-HIGH	\$160.00
	Total		\$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS SPEECH COMMUNI	364198	Memberships-Registrations	\$160.00
	Total		\$160.00
Total			\$320.00
TEXAS STAR SECURITY	362239	MISC CONTR SERV-FOOD SERVICE	\$759.50
		MISC CONTR SERV-GENERAL	\$759.50
	Total		\$1,519.00
	363421	MISC CONTR SERV-FOOD SERVICE	\$1,827.70
		Professional Services	\$1,827.70
	Total		\$3,655.40
	366026	MISC CONTR SERV-FOOD SERVICE	\$1,849.75
		Professional Services	\$1,849.75
	Total		\$3,699.50
	367409	MISC CONTR SERV-FOOD SERVICE	\$1,541.05
		Professional Services	\$1,541.05
	Total		\$3,082.10
	368110	MISC CONTR SERV-FOOD SERVICE	\$1,411.20
		Professional Services	\$1,411.20
	Total		\$2,822.40
	370226	MISC CONTR SERV-FOOD SERVICE	\$1,604.75
		Professional Services	\$1,604.75
	Total		\$3,209.50
	371979	MISC CONTR SERV-FOOD SERVICE	\$1,844.85
		Professional Services	\$1,844.85
	Total		\$3,689.70
	373037	MISC CONTR SERV-FOOD SERVICE	\$1,479.80
		Professional Services	\$1,479.80
	Total		\$2,959.60
	375705	MISC CONTR SERV-FOOD SERVICE	\$1,617.00
		Professional Services	\$1,617.00
	Total		\$3,234.00
	378220	MISC CONTR SERV-FOOD SERVICE	\$1,357.30
		Professional Services	\$1,357.30
	Total		\$2,714.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS STAR SECURITY	378456	MISC CONTR SERV-FOOD SERVICE	\$739.90
		Professional Services	\$739.90
	Total		\$1,479.80
Total			\$32,065.60
TEXAS STATE FLORISTS	373714	GENERAL SUPPLIES	\$600.00
		Texas State Florists Assoc Cer	\$2,200.00
	Total		\$2,800.00
Total			\$2,800.00
TEXAS STATE GERMAN C	364880	Memberships-Registrations	\$15.00
	Total		\$15.00
	365012	Memberships-Registrations-JARB	\$30.00
	Total		\$30.00
	368537	Memberships-Registrations	\$180.00
	Total		\$180.00
	368537	Memberships-Registrations-JARB	\$122.00
	Total		\$122.00
	369298	Memberships-Registrations	\$84.00
	Total		\$84.00
	370286	MISC OPERATING COSTS	\$70.00
		Travel	\$60.00
	Total		\$130.00
Total			\$561.00
TEXAS STATE LIBRARY	362599	Instructional and Curriculum -	\$13,314.25
	Total		\$13,314.25
Total			\$13,314.25
TEXAS STATE MATHEMAT	373282	Memberships-Registrations	\$90.00
	Total		\$90.00
Total			\$90.00
TEXAS STATE UNIVERSI	369589	Memberships-Registrations	\$250.00
	Total		\$250.00
Total			\$250.00
TEXAS STEP TEAM ASSO	366337	Memberships-Registrations	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS STEP TEAM ASSO	Total		\$75.00
	368538	Memberships-Registrations	\$85.00
	Total		\$85.00
Total			\$160.00
TEXAS STUDENT RESOUR	361779	Insurance	\$17,022.50
	Total		\$17,022.50
	361779	Insurance	\$232,679.34
Total		\$232,679.34	
Total			\$249,701.84
TEXAS TEACHERS	361859	ALT CERT SEPT 2017	\$9,184.50
	Total		\$9,184.50
	363534	ALT CERT OCT 2017	\$11,219.50
Total		\$11,219.50	
365781		ALT CERT NOV 2017	\$11,219.50
Total		\$11,219.50	
367318		ALT CERT DEC 2017	\$9,610.00
Total		\$9,610.00	
368365		ALT CERT JAN 2018	\$9,610.00
Total		\$9,610.00	
370266		ALT CERT FEB 2018	\$10,015.00
Total		\$10,015.00	
371761		ALT CERT MAR 2018	\$10,015.00
Total		\$10,015.00	
373524		ALT CERT APR 2018 INV 71973	\$10,405.00
Total		\$10,405.00	
375175		ALT CERT MAY 2018	\$10,405.00
Total		\$10,405.00	
376950		ALT CERT JUNE 2018	\$10,005.00
Total		\$10,005.00	
377975		ALT CERT JULY 2018	\$2,805.00
Total		\$2,805.00	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS TEACHERS	379271	ALT CERT AUG 2018	\$1,195.00
	Total		\$1,195.00
Total			\$105,688.50
TEXAS TECH UNIVERSIT	363011	MISCELLANEOUS CONTRACTED SRVS	\$5,805.00
		Technology-(MAGIC)	\$1,080.00
	Total		\$6,885.00
	363535	ENTRY FEE/REGIONAL CROSS COUNT	\$980.00
	Total		\$980.00
	375118	Instructional and Curriculum	\$25.00
	Total		\$25.00
	375118	Instructional and Curriculum	\$25.00
	Total		\$25.00
	375706	Instructional and Curriculum	\$25.00
	Total		\$25.00
	377239	Instructional and Curriculum	\$175.00
	Total		\$175.00
	379380	Instructional and Curriculum	\$25.00
	Total		\$25.00
	379380	Instructional and Curriculum	\$75.00
	Total		\$75.00
Total			\$8,215.00
TEXAS TECHNOLOGY STU	373082	Memberships-Registrations	\$15.00
		STUDENT TRAVEL-DRAFTING	\$750.00
	Total		\$765.00
	373083	Memberships-Registrations	\$15.00
		STUDENT TRAVEL-DRAFTING	\$204.00
	Total		\$219.00
	373084	Memberships-Registrations	\$45.00
		STUDENT TRAVEL-DRAFTING	\$4,386.00
	Total		\$4,431.00
Total			\$5,415.00
TEXAS THESPIANS	362600	Field Trips	\$6,480.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TEXAS THESPIANS	Total		\$6,480.00
	362714	Performing and Fine Arts	\$1,060.00
	Total		\$1,060.00
	363087	DONATION	\$875.00
	Total		\$875.00
	364837	Performing and Fine Arts	\$20,778.00
	Total		\$20,778.00
Total			\$29,193.00
TEXAS WESLEYAN UNIVE	372531	Field Trips	\$230.00
	Total		\$230.00
	372888	Field Trips	\$60.00
	Total		\$60.00
Total			\$290.00
TEXAS WOMAN'S UNIVER	377240	Instructional and Curriculum	\$555.00
	Total		\$555.00
	378949	Memberships-Registrations	\$50.00
	Total		\$50.00
Total			\$605.00
TEXTBOOK WAREHOUSE L	360986	Instructional and Curriculum	\$302.50
	Total		\$302.50
Total			\$302.50
TFA - TEXAS FORENSIC	369813	Memberships-Registrations	\$1,140.00
	Total		\$1,140.00
	370633	Memberships-Registrations/DEBA	\$370.00
	Total		\$370.00
	370033	Memberships-Registrations-HIGH	\$403.00
	Total		\$403.00
Total			\$1,913.00
TFLA	362662	Memberships-Registrations	\$210.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$945.00
	Total		\$1,155.00
	374914	Memberships-Registrations	\$1,092.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TFLA	Total		\$1,092.00
	379381	Memberships-Registrations	\$35.00
	Total		\$35.00
Total			\$2,282.00
TGCA -TEXAS GIRLS CO	159205	Athletics	\$60.00
	Total		\$60.00
	163298	Athletics	\$4,980.00
	Total		\$4,980.00
	163849	Athletics	\$600.00
	Total		\$600.00
	163964	Athletics	\$60.00
	Total		\$60.00
	Total		
THACKER, JOHN	363012	Game Officials	\$180.00
	Total		\$180.00
	371980	Security	\$320.00
	Total		\$320.00
	374671	Security	\$220.00
	Total		\$220.00
	377708	Security	\$200.00
	Total		\$200.00
	Total		
THACKER, ROBIN	360987	Reimbursements	\$13.21
	Total		\$13.21
	364339	Reimbursements	\$29.85
	Total		\$29.85
	365013	Reimbursements	\$14.12
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.40
	Total		\$29.52
	366480	Reimbursements	\$68.16
	Total		\$68.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THACKER, ROBIN	370599	Reimbursements	\$102.50
	Total		\$102.50
	379655	Reimbursements	\$49.56
	Total		\$49.56
	379655	Reimbursements	\$26.38
	Total		\$26.38
Total			\$319.18
THAKKAR, SEPHALI	361780	Transportation - S. Thakkar	\$61.85
	Total		\$61.85
	366975	Transportation - S. Thakkar	\$103.15
	Total		\$103.15
	369299	Transportation - S. Thakkar	\$100.74
	Total		\$100.74
	371045	Transportation - S. Thakkar	\$73.52
	Total		\$73.52
	371045	Transportation - S. Thakkar	\$1,206.85
	Total		\$1,206.85
	373911	Transportation - S. Thakkar	\$231.57
	Total		\$231.57
Total			\$1,777.68
THAKUR, MICHAEL	365937	Travel	\$58.64
	Total		\$58.64
Total			\$58.64
THANER, AMANDA	361288	Reimbursements	\$51.47
	Total		\$51.47
	363422	Reimbursements	\$23.75
	Total		\$23.75
	365307	Reimbursements	\$17.33
	Total		\$17.33
	366745	Reimbursements	\$23.70
	Total		\$23.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THANER, AMANDA	368516	Reimbursements	\$76.56
	Total		\$76.56
	369590	Reimbursements	\$75.10
	Total		\$75.10
	371981	Reimbursements	\$76.08
	Total		\$76.08
	373460	Reimbursements	\$83.06
	Total		\$83.06
	375119	Reimbursements	\$36.30
	Total		\$36.30
	376497	Reimbursements	\$7.96
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$39.57
	Total		\$47.53
	379382	Reimbursements	\$34.01
	Total		\$34.01
Total			\$544.89
THARWALA, PRIYA	376498	SCHOLARSHIP	\$500.00
	Total		\$500.00
	376905	SCHOLARSHIP	\$3,500.00
	Total		\$3,500.00
Total			\$4,000.00
THAT'S GREAT NEWS LL	378592	Instructional and Curriculum	\$199.00
	Total		\$199.00
Total			\$199.00
THAWNG, CUNG	374132	REFUND - 8TH GR FIELD TRIP	\$30.00
	Total		\$30.00
Total			\$30.00
THE COLONY CHAMBER O	361289	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
THE COLONY, CITY OF	361456	Security	\$98,302.00
	Total		\$98,302.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THE COLONY, CITY OF	362323	WATER&IRR	\$962.80
		WATER-IRRIGATION	\$29,313.29
		WATER-UTILITIES	\$10,744.17
	Total		\$41,020.26
	362323	WATER&IRR	\$502.33
		WATER-IRRIGATION	\$15,293.88
		WATER-UTILITIES	\$5,605.67
	Total		\$21,401.88
	364226	WATER/IRR	\$1,680.33
		WATER-IRRIGATION	\$51,339.29
		WATER-UTILITIES	\$18,225.10
	Total		\$71,244.72
	365921	WATER/IRR	\$1,675.84
		WATER-IRRIGATION	\$37,901.02
		WATER-UTILITIES	\$16,954.21
	Total		\$56,531.07
	367432	WATER/IRR	\$1,609.30
		WATER-IRRIGATION	\$29,433.18
		WATER-UTILITIES	\$16,010.16
	Total		\$47,052.64
	368587	WATER/IRR	\$1,232.24
		WATER-IRRIGATION	\$8,779.11
		WATER-UTILITIES	\$13,326.15
	Total		\$23,337.50
	370679	WATER/IRR	\$1,686.93
		WATER-IRRIGATION	\$13,780.63
		WATER-UTILITIES	\$16,626.34
	Total		\$32,093.90
	372059	WATER/IRR	\$1,409.68
		WATER-IRRIGATION	\$13,018.76
		WATER-UTILITIES	\$15,985.48
	Total		\$30,413.92
	373995	WATER/IRR	\$1,298.78
		WATER-IRRIGATION	\$12,668.12
		WATER-UTILITIES	\$15,398.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THE COLONY, CITY OF	Total		\$29,365.82
	375564	WATER/IRR	\$1,531.67
		WATER-IRRIGATION	\$14,654.62
		WATER-UTILITIES	\$15,645.99
	Total		\$31,832.28
	377280	WATER/IRR	\$1,975.27
		WATER-IRRIGATION	\$31,630.08
		WATER-UTILITIES	\$21,074.56
	Total		\$54,679.91
	378103	WATER/IRR	\$1,465.13
		WATER-IRRIGATION	\$28,212.70
		WATER-UTILITIES	\$12,313.50
	Total		\$41,991.33
	379299	WATER/IRR	\$1,165.70
		WATER-IRRIGATION	\$42,436.16
		WATER-UTILITIES	\$12,984.54
	Total		\$56,586.40
	377744	Security	\$749.44
	Total		\$749.44
	Total		
THE HILLS OF KINGSWO	366338	GB Customer ID 445 Bill #1146	\$250.00
	Total		\$250.00
Total			\$250.00
THE WRITING ACADEMY	371542	Memberships-Registrations	\$320.00
	Total		\$320.00
Total			\$320.00
THEATRE AT THE COLON	368315	Field Trips	\$70.00
	Total		\$70.00
	362240	Field Trips	\$92.00
	Total		\$92.00
Total			\$162.00
THEATRE HOUSE INC	371982	Theatre Costumes 2nd Grade Pro	\$284.13
	Total		\$284.13
	374672	Show Choir Costumes	\$462.95

LEWISVILLE ISD CHECK REGISTER
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THEATRE HOUSE INC

	Total		\$462.95
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Total			\$747.08
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THEATREWORKS/USA BOX	362241	Field Trips	\$798.00
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		TRAVEL & SUBSIST-STUDENTS	\$190.00
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	Total		\$988.00
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	371071	MISC OPERATING-FIELD TRIP	\$698.50
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	Total		\$698.50
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Total			\$1,686.50
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THEODORE, BILL	363423	Game Officials	\$300.00
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	Total		\$300.00
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	364394	Game Officials	\$180.00
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	Total		\$180.00
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Total			\$480.00
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THERAPY SHOPPE INC	158920	Special Education	\$157.86
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	Total		\$157.86
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	160468	Special Education	\$141.99
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	Total		\$141.99
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	160837	Special Education	\$187.66
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	Total		\$187.66
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	161007	Special Education	\$115.47
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	Total		\$115.47
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Total			\$602.98
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THERRIAN, LINDSAY	364199	Game Officials	\$65.00
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	Total		\$65.00
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	366746	Game Officials	\$115.00
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	Total		\$115.00
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	367493	Game Officials	\$65.00
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	Total		\$65.00
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	368748	Game Officials	\$90.00
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	Total		\$90.00
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Total			\$335.00
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THETFORD, BENJAMIN P	373715	Reimbursements-certification	\$250.00
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LEWISVILLE ISD CHECK REGISTER
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THETFORD, BENJAMIN P

	Total	\$250.00
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	Total	\$250.00
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THIMESCH, KRONDA	363707	Reimbursements	\$71.10
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	Total	\$71.10
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	370634	Reimbursements	\$537.19
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	Total	\$537.19
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	377368	Reimbursements	\$1,164.14
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	Total	\$1,164.14
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	377730	Reimbursements	\$62.32
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	Total	\$62.32
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	378604	Reimbursements	\$96.00
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	Total	\$96.00
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	Total	\$1,930.75
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THINKING CAP QUIZ BO	371983	Memberships-Registrations	\$53.00
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	Total	\$53.00
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	Total	\$53.00
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THOM, JEREMY	370816	Game Officials	\$98.00
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	Total	\$98.00
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	Total	\$98.00
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THOMAS, LAURA K	366339	Reimbursements	\$88.83
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	Total	\$88.83
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	378221	Reimbursements	\$58.07
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	Total	\$58.07
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	Total	\$146.90
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THOMAS, MATTHEW	363013	Game Officials	\$150.00
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	Total	\$150.00
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	Total	\$150.00
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THOMAS, MICHAEL	368111	Game Officials	\$165.00
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	Total	\$165.00
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	370227	Game Officials	\$115.00
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	Total	\$115.00
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	Total	\$280.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THOMAS, RAJAN	378056	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
THOMAS, TONYA	370228	Refunds	\$14.00
	Total		\$14.00
Total			\$14.00
THOMAS-EL, SALOME	378925	Professional Development	\$4,500.00
	Total		\$4,500.00
Total			\$4,500.00
THOMPSON, CORY ANN	370817	Reimbursements	\$17.17
	Total		\$17.17
	363088	Reimbursements	\$7.33
	Total		\$7.33
	363088	Reimbursements	\$27.82
	Total		\$27.82
	366340	Reimbursements	\$1,200.69
	Total		\$1,200.69
	367494	Reimbursements	\$44.94
	Total		\$44.94
	379656	Reimbursements	\$52.16
	Total		\$52.16
Total			\$1,350.11
THOMPSON, DAVID	365014	Reimbursements	\$293.72
	Total		\$293.72
	366341	Reimbursements	\$207.76
	Total		\$207.76
	368921	Reimbursements	\$145.74
	Total		\$145.74
	368921	Reimbursements	\$120.11
	Total		\$120.11
	373283	Game Officials	\$158.00

LEWISVILLE ISD CHECK REGISTER
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THOMPSON, DAVID	Total		\$158.00
Total			\$925.33
THOMPSON, JONI	363014	Apparel	\$30.00
	Total		\$30.00
Total			\$30.00
THOMPSON, KRISTEN	363646	Reimbursements	\$20.06
	Total		\$20.06
	365399	Reimbursements	\$13.75
	Total		\$13.75
	370600	Reimbursements	\$15.91
	Total		\$15.91
	372532	Reimbursements	\$15.04
	Total		\$15.04
	376096	Reimbursements	\$19.18
	Total		\$19.18
	378222	Reimbursements	\$27.20
	Total		\$27.20
Total			\$111.14
THOMPSON, LOUIS PAUL	361781	AUGUST 2017 MILEAGE-P.THOMPSON	\$54.04
	Total		\$54.04
	363984	SEPT 2017 MILEAGE-P.THOMPSON	\$43.66
	Total		\$43.66
	374271	2017 OCT MILEAGE-P.THOMPSON	\$31.30
	Total		\$31.30
	366815	NOV 2017 MILEAGE-LP.THOMPSON	\$27.07
	Total		\$27.07
	370601	JAN 2018 MILEAGE-P.THOMPSON	\$21.15
	Total		\$21.15
	371984	FEB 2018 MILEAGE-L.THOMPSON	\$51.50
	Total		\$51.50
	373284	MARCH 2018 MILEAGE-LP.THOMPSON	\$37.39

LEWISVILLE ISD CHECK REGISTER
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THOMPSON, LOUIS PAUL	Total		\$37.39
	375120	APRIL 2018 MILEAGE-P.THOMPSON	\$37.82
	Total		\$37.82
	376906	MAY 2018 MILEAGE-P.THOMPSON	\$44.15
	Total		\$44.15
	377844	JUNE 2018 MILEAGE-P.THOMPSON	\$39.19
	Total		\$39.19
	379090	JULY 2018 MILEAGE-P/THOMPSON	\$96.25
	Total		\$96.25
Total			\$483.52
THOMPSON, SHANNON	378801	COCURRICULAR ENTERPRISING SER	\$32.00
		ENTERPRISING SE-ELEMENTARY MUS	\$15.00
		ENTERPRISING SERVICES REVENUE	\$8.00
		Refunds	\$25.00
	Total		\$80.00
Total			\$80.00
THOMPSON, SHERRY	374915	Travel	\$40.00
			Total
Total			\$40.00
THOMPSON, TASIA	366747	Reimbursements	\$783.74
			Total
	377241	Reimbursements	\$614.65
	Total		\$614.65
Total			\$1,398.39
THOMPSON, TORRI D	365015	SEPT 2017 MILEAGE-T.THOMPSON	\$35.04
			Total
	365401	2017 OCT MILEAGE-T.THOMPSON	\$64.31
	Total		\$64.31
	366816	NOV 2017 MILEAGE-T.THOMPSON	\$55.91
	Total		\$55.91
	368112	DEC 2017 MILEAGE-T.THOMPSON	\$61.85
	Total		\$61.85

LEWISVILLE ISD CHECK REGISTER
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THOMPSON, TORRI D	369591	Reimb. for test/certification	\$211.00
	Total		\$211.00
	370602	JAN 2018 MILEAGE-T.THOMPSON	\$42.84
	Total		\$42.84
	371985	FEB 2018 MILEAGE-T.THOMPSON	\$60.50
	Total		\$60.50
	373285	MARCH 2018 MILEAGE-T.THOMPSON	\$50.41
	Total		\$50.41
	375121	APRIL 2018 MILEAGE-T.THOMPSON	\$74.39
	Total		\$74.39
	376907	MAY 2018 MILEAGE-T.THOMPSON	\$58.75
	Total		\$58.75
	377845	JUNE 2018 MILEAGE-T.THOMPSON	\$51.07
	Total		\$51.07
	379237	JULY 2018 MILEAGE-T.THOMPSON	\$55.32
	Total		\$55.32
Total			\$821.39
THOMSONREUTERS - WES	361325	Subscription with Thomson Reut	\$104.00
	Total		\$104.00
	364838	Subscription with Thomson Reut	\$104.00
	Total		\$104.00
	366342	Subscription with Thomson Reut	\$104.00
	Total		\$104.00
	367260	Subscription with Thomson Reut	\$104.00
	Total		\$104.00
	368316	Subscription with Thomson Reut	\$104.00
	Total		\$104.00
	370034	Subscription with Thomson Reut	\$108.16
	Total		\$108.16
	371986	Subscription with Thomson Reut	\$108.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

THOMSONREUTERS - WES	Total		\$108.16
	373286	Subscription with Thomson Reut	\$108.16
	Total		\$108.16
	375358	Subscription with Thomson Reut	\$108.16
	Total		\$108.16
	376737	Subscription with Thomson Reut	\$108.16
	Total		\$108.16
	377952	Subscription with Thomson Reut	\$119.16
	Total		\$119.16
	379091	Subscription with Thomson Reut	\$108.16
Total		\$108.16	
Total			\$1,288.12
THOOMPUMKAL, JIM J	360988	Refunds	\$9.20
	Total		\$9.20
Total			\$9.20
THOR GUARD INC	361782	2P-MHS-REPAIRS	\$1,349.25
	Total		\$1,349.25
	366748	IN2Q-LIGHTNING PREDUCTION SYS	\$4,310.38
	Total		\$4,310.38
	367261	IN2Q-REPAIRS FOR LIGHTNING PRE	\$821.67
	Total		\$821.67
	367261	IN2Q-REPAIRS FOR LIGHTNING PRE	\$3,389.62
	Total		\$3,389.62
	367886	IN2Q-NON-WARRANTY REPLACEMENT	\$1,158.62
	Total		\$1,158.62
	369111	IN2Q-REPLACEMENT PARTS DURING	\$865.00
	Total		\$865.00
	369111	IN2Q-REPLACEMENT PARTS DURING	\$52.11
	Total		\$52.11
	369111	IN2Q-REPLACEMENT PARTS DURING	\$62.60
	Total		\$62.60

LEWISVILLE ISD CHECK REGISTER
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THOR GUARD INC	371987	IN2Q-VIE-RELOCATE EQUIPMENT	\$362.84
	Total		\$362.84
	371987	IN2Q-FMHS-RELOCATE EQUIPMENT	\$889.15
	Total		\$889.15
	371987	CONTRACTED MAIN-CONTRACT MAINT	\$1,000.00
		IN2Q-CRE-429828-EQUIP RELOCATI	\$250.00
	Total		\$1,250.00
	373716	CONTRACTED MAIN-CONTRACT MAINT	\$675.00
		IN2Q-NON-WARRANTY REPLACEMENT	\$42.30
	Total		\$717.30
Total			\$15,228.54
THORBURN, RODNEY	361290	Game Officials	\$68.00
	Total		\$68.00
	363424	Game Officials	\$105.00
	Total		\$105.00
	363985	Game Officials	\$115.00
	Total		\$115.00
	364200	Game Officials	\$105.00
	Total		\$105.00
	364839	Game Officials	\$105.00
	Total		\$105.00
	364839	Game Officials	\$115.00
	Total		\$115.00
Total			\$613.00
THORNTON, CRAIG REA	363425	Game Officials	\$100.00
	Total		\$100.00
	364840	Game Officials	\$85.00
	Total		\$85.00
	379238	Game Officials	\$95.00
	Total		\$95.00
Total			\$280.00
THORPE, PAUL	367262	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
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THORPE, PAUL

Total		\$120.00
368517	Game Officials	\$105.00
Total		\$105.00
369112	Game Officials	\$65.00
Total		\$65.00
369814	Game Officials	\$165.00
Total		\$165.00
369814	Game Officials	\$65.00
Total		\$65.00
370035	Game Officials	\$165.00
Total		\$165.00
370229	Game Officials	\$115.00
Total		\$115.00
370229	Game Officials	\$115.00
Total		\$115.00

Total		\$915.00
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THORP-NALL, LINDA	361783	Reimbursements	\$21.24
Total			\$21.24
378926	Reimbursements		\$37.05
Total			\$37.05
378926	Reimbursements		\$34.03
Total			\$34.03

Total		\$92.32
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THROWER, NICHOLE	372179	Travel/CHOIR	\$52.00
Total			\$52.00

Total		\$52.00
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THWEATT, LANCE	367887	Game Officials	\$120.00
Total			\$120.00

Total		\$120.00
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THYSSENKRUPP ELEVATO	366749	2P-FMHS9-ELEVATOR REPAIR	\$9,500.00
Total			\$9,500.00

LEWISVILLE ISD CHECK REGISTER
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THYSSENKRUPP ELEVATO	366749	2P-FMHS9-ELEVATOR REPAIR	\$450.00
	Total		\$450.00
	367888	2P-MHS9-ELEVATOR REPAIR	\$9,500.00
	Total		\$9,500.00
	367888	2P-FMHS9-ELEVATOR REPAIR	\$450.00
	Total		\$450.00
	367888	2P-FMHS-427272-TROUBLESHOOT EL	\$1,568.00
	Total		\$1,568.00
	367888	2P-OVERAGE 91813772	\$313.40
	Total		\$313.40
	368317	2T-CAE-428414-ELEVATOR REPAIR	\$1,500.00
	Total		\$1,500.00
	368317	2T-CAE-428414-ADDITIONAL ELEVA	\$8,450.00
	Total		\$8,450.00
	369592	AC2R - LAE - CHECK A/C SEEMS L	\$1,568.00
	Total		\$1,568.00
	369592	2P-OVERAGE 91817642	\$1,078.00
	Total		\$1,078.00
	371729	2P-MHS-TROUBLESHOOT AND DIAGNO	\$392.00
	Total		\$392.00
	161777	2T-CAE-432826-ELEVATOR REPAIR	\$500.00
	Total		\$500.00
	161777	2T-OVERAGE 91821745	\$676.00
	Total		\$676.00
	162124	2P-OVERAGE 91821603	\$804.80
	Total		\$804.80
	164013	2P-OVERAGE 91817642/91820728	\$392.00
	Total		\$392.00
Total			\$37,142.20
TIBBELS, JOACOB	367495	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
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TIBBELS, JOACOB	Total		\$105.00
	368318	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
TIBERGHIEEN, MATSON	360989	Security	\$120.00
	Total		\$120.00
	361784	Game Officials	\$160.00
	Total		\$160.00
	363015	Game Officials	\$140.00
	Total		\$140.00
	364340	Game Officials	\$180.00
	Total		\$180.00
	367889	Game Officials	\$150.00
	Total		\$150.00
	368319	Game Officials	\$130.00
	Total		\$130.00
	379092	Security	\$220.00
	Total		\$220.00
	Total		
TICE, KEVIN	360990	Security	\$120.00
	Total		\$120.00
	361785	Security	\$140.00
	Total		\$140.00
	361785	Game Officials	\$180.00
	Total		\$180.00
	362242	Game Officials	\$180.00
	Total		\$180.00
	363426	Game Officials	\$210.00
	Total		\$210.00
	364201	Security	\$120.00
	Total		\$120.00

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TICE, KEVIN	364341	Security	\$100.00
	Total		\$100.00
	364341	Game Officials	\$180.00
	Total		\$180.00
	364841	Security	\$120.00
	Total		\$120.00
	365308	Game Officials	\$180.00
	Total		\$180.00
	367263	Security	\$180.00
	Total		\$180.00
	368922	Security	\$160.00
	Total		\$160.00
	370036	Security	\$100.00
	Total		\$100.00
	370230	Security	\$120.00
	Total		\$120.00
	372180	Security	\$160.00
	Total		\$160.00
	373717	Security	\$120.00
	Total		\$120.00
	375505	Security	\$120.00
	Total		\$120.00
	375707	Security	\$260.00
	Total		\$260.00
	376499	Security	\$160.00
	Total		\$160.00
	376738	Security	\$120.00
	Total		\$120.00
	377356	Security	\$220.00
	Total		\$220.00

LEWISVILLE ISD CHECK REGISTER
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TICE, KEVIN	379093	Security	\$240.00
	Total		\$240.00
Total			\$3,490.00
TICE, MELISSA	363016	Reimbursements	\$67.83
	Total		\$67.83
	364842	Reimbursements	\$75.54
	Total		\$75.54
	365979	Reimbursements	\$279.00
	Total		\$279.00
	366481	Reimbursements	\$71.63
	Total		\$71.63
	368113	Reimbursements	\$46.69
	Total		\$46.69
	369593	Reimbursements	\$38.36
	Total		\$38.36
	371543	Reimbursements	\$46.20
	Total		\$46.20
	373038	Reimbursements	\$40.21
	Total		\$40.21
	375122	Reimbursements	\$46.20
	Total		\$46.20
	376500	Reimbursements	\$49.58
	Total		\$49.58
	378927	Athletics	\$250.00
	Total		\$250.00
Total			\$1,011.24
TIDMORE FLAGS	158367	Office Supplies	\$153.75
	Total		\$153.75
	158537	Building and Maintenance Produ	\$212.47
	Total		\$212.47
	158537	flags	\$129.85

LEWISVILLE ISD CHECK REGISTER
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TIDMORE FLAGS

Total		\$129.85
158677	Flags	\$108.85
Total		\$108.85
158677	Office Supplies	\$83.85
Total		\$83.85
158847	FLAGS/ADMIN	\$734.25
Total		\$734.25
159644	Office Supplies	\$18.80
Total		\$18.80
159983	Instructional and Curriculum	\$69.90
Total		\$69.90
160270	Instructional and Curriculum	\$40.90
Total		\$40.90
161084	Awards, Trophies, Plaques and	\$62.85
Total		\$62.85
161084	STADIUM FLAGS-DROMGOOLE	\$268.80
Total		\$268.80
161550	outdoor flags	\$189.75
Total		\$189.75
161727	AMERICAN AND TEXAS FLAGS	\$81.85
Total		\$81.85
162015	Printing	\$384.90
Total		\$384.90
162672	Instructional and Curriculum	\$227.75
Total		\$227.75
163003	Flags	\$32.90
Total		\$32.90
163127	Instructional and Curriculum	\$16.10
Total		\$16.10
163127	Instructional and Curriculum	(\$1.25)

LEWISVILLE ISD CHECK REGISTER
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TIDMORE FLAGS

Total		(\$1.25)
163336	Flags	\$48.95
Total		\$48.95
163336	FLAGS	\$213.75
Total		\$213.75
163439	Flags	\$84.94
Total		\$84.94
163621	Instructional and Curriculum	\$411.40
Total		\$411.40
163793	Memberships-Registrations	\$56.90
Total		\$56.90
163951	FLAGS	\$207.85
Total		\$207.85
163998	Office Supplies	\$825.58
Total		\$825.58
164084	Instructional and Curriculum	\$151.85
Total		\$151.85
164084	Instructional and Curriculum	\$25.13
Total		\$25.13

Total		\$4,842.62
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TIERNEY'S CAFE & TAV	160087	EXPEND-AGENCY FUNDS	\$135.00
		Food - Meals, Meeting and FCS	\$405.00
	Total		\$540.00
	162196	Food - Meals, Meeting and FCS	\$33.10
	Total		\$33.10
	163050	Food - Meals, Meeting and FCS	\$284.00
	Total		\$284.00
	163821	EXPEND-AGENCY FUNDS	\$121.50
		Food - Meals, Meeting and FCS	\$602.00
	Total		\$723.50

Total		\$1,580.60
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LEWISVILLE ISD CHECK REGISTER
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TIFF, BRUCE	361786	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
TIGGS, MACK	361787	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
TIGI HAIRCARE	367890	Instructional and Curriculum	\$1,501.25
	Total		\$1,501.25
Total			\$1,501.25
TILLER, CHRYSANDRA D	378223	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
TILLEY, WILLIAM A	361291	Game Officials	\$98.00
	Total		\$98.00
	362601	Game Officials	\$20.00
	Total		\$20.00
	364202	Game Officials	\$160.00
	Total		\$160.00
Total			\$278.00
TILLMAN, MACAIAH	363017	Game Officials	\$115.00
	Total		\$115.00
	365309	Game Officials	\$163.00
	Total		\$163.00
	368923	Game Officials	\$65.00
	Total		\$65.00
	369594	Game Officials	\$105.00
	Total		\$105.00
	371046	Game Officials	\$105.00
	Total		\$105.00
	371264	Game Officials	\$150.00
	Total		\$150.00
Total			\$703.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TILLOTSON, AMY	376097	Refunds	\$305.00
	Total		\$305.00
Total			\$305.00
TIM JACKSON CONSTRUC	376278	Construction Services	\$5,000.00
	Total		\$5,000.00
	376278	Construction Services	\$5,000.00
	Total		\$5,000.00
	376631	CONSTRUCTION - RETAINAGE	(\$20,367.80)
		Construction Services	\$407,356.00
	Total		\$386,988.20
	377872	CONSTRUCTION - RETAINAGE	(\$26,926.50)
		Construction Services	\$538,530.00
	Total		\$511,603.50
	378247	CONSTRUCTION - RETAINAGE	(\$3,296.55)
		Construction Services	\$65,930.94
	Total		\$62,634.39
	378252	BUILDING PURCH/CONST/IMPROVE	\$11,503.84
		CONSTRUCTION - RETAINAGE	(\$5,424.97)
		Construction Services	\$96,995.58
	Total		\$103,074.45
	378486	CONSTRUCTION - RETAINAGE	(\$976.75)
		Construction Services	\$19,534.96
	Total		\$18,558.21
	378486	CONSTRUCTION - RETAINAGE	(\$19,444.47)
		Construction Services	\$388,889.50
	Total		\$369,445.03
	378486	BUILDING PURCH/CONST/IMPROVE	\$11,831.75
		CONSTRUCTION - RETAINAGE	(\$2,908.45)
		Construction Services	\$46,337.33
	Total		\$55,260.63
	378486	CONSTRUCTION - RETAINAGE	(\$255.45)
		Construction Services	\$5,109.00
	Total		\$4,853.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIM JACKSON CONSTRUC	378941	BUILDING PURCH/CONST/IMPROVE	\$137,105.13
		CONSTRUCTION - RETAINAGE	(\$58,514.61)
		Construction Services	\$1,033,187.00
	Total		\$1,111,777.52
	379128	BUILDING PURCH/CONST/IMPROVE	\$263,421.30
		CONSTRUCTION - RETAINAGE	(\$13,623.40)
		Construction Services	\$9,046.62
	Total		\$258,844.52
	379447	CONSTRUCTION - RETAINAGE	(\$8,365.46)
		Construction Services	\$167,309.16
	Total		\$158,943.70
	379468	CONSTRUCTION - RETAINAGE	(\$43,282.05)
		Construction Services	\$865,641.00
	Total		\$822,358.95
Total			\$3,874,342.65
TIM TRUMAN, CHAPTER	361860	CHAP 13 SEPT 2017	\$4,130.00
	Total		\$4,130.00
	363536	CHAP 13 OCT 2017	\$4,130.00
	Total		\$4,130.00
	365782	CHAP 13 NOV 2015	\$4,130.00
	Total		\$4,130.00
	367319	CHAP 13 DEC 2017	\$4,130.00
	Total		\$4,130.00
	368366	CHAP 13 JAN 2018	\$4,130.00
	Total		\$4,130.00
	370267	CHAP 13 FEB 2018	\$4,130.00
	Total		\$4,130.00
	371762	CHAP 13 MAR 2018	\$4,130.00
	Total		\$4,130.00
	373525	CHAP 13 APR 2018	\$4,130.00
	Total		\$4,130.00
	375176	CHAP 13 MAY 2018	\$4,130.00
	Total		\$4,130.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIM TRUMAN, CHAPTER	Total		\$4,130.00
	376951	3335 CHAP 13 JUNE 2018 CASE #13-42357-DML	\$1,270.00
	Total		\$1,270.00
Total			\$38,440.00
TIMBERLAKE, RACHEL R	378457	Travel	\$15.00
	Total		\$15.00
Total			\$15.00
TIME FOR KIDS	158328	Instructional and Curriculum	\$207.90
	Total		\$207.90
	158945	Instructional and Curriculum	\$1,375.20
	Total		\$1,375.20
	158985	Instructional and Curriculum	\$785.18
	Total		\$785.18
	159074	Instructional and Curriculum	\$198.00
	Total		\$198.00
	159100	Instructional and Curriculum	\$396.00
	Total		\$396.00
	159326	TIME FOR KIDS PLUS - MAGAZINE	\$148.50
	Total		\$148.50
	163396	TIME FOR KIDS MAGAZINE SUBSCRI	\$430.65
	Total		\$430.65
	164031	Instructional and Curriculum	\$227.70
	Total		\$227.70
Total			\$3,769.13
TIME WARNER CABLE	362243	Performing and Fine Arts	\$5.65
	Total		\$5.65
	362243	TV DTA outlets - Tech Dept	\$109.59
	Total		\$109.59
	362243	DSL Line in Bolin Data Center	\$59.99
	Total		\$59.99
	363427	DSL Line in Bolin Data Center	\$59.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIME WARNER CABLE

Total		\$59.99
363427	DTA outlets	\$107.00
Total		\$107.00
363427	Performing and Fine Arts	\$8.24
Total		\$8.24
364843	DSL Line in Bolin Data Center	\$59.99
Total		\$59.99
364843	DTA outlets	\$107.00
Total		\$107.00
364843	Performing and Fine Arts	\$8.24
Total		\$8.24
366343	DTA outlets	\$107.00
Total		\$107.00
366343	DSL Line in Bolin Data Center	\$59.99
Total		\$59.99
366343	Performing and Fine Arts	\$8.24
Total		\$8.24
367696	DSL Line in Bolin Data Center	\$59.99
Total		\$59.99
367696	DTA outlets	\$107.00
Total		\$107.00
367696	Performing and Fine Arts	\$8.24
Total		\$8.24
369113	DSL Line in Bolin Data Center	\$59.99
Total		\$59.99
369113	DTA outlets	\$107.00
Total		\$107.00
369113	Performing and Fine Arts	\$8.24
Total		\$8.24
371545	DSL Line in Bolin Data Center	\$59.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIME WARNER CABLE

Total		\$59.99
371545	DTA outlets	\$107.00
Total		\$107.00
371544	Performing and Fine Arts	\$8.24
Total		\$8.24
373287	DTA outlets	\$107.00
Total		\$107.00
373287	Performing and Fine Arts	\$8.24
Total		\$8.24
373287	overage P0 - DSL line	\$59.99
Total		\$59.99
374272	DTA outlets	\$107.00
Total		\$107.00
374272	Performing and Fine Arts	\$59.99
Total		\$59.99
374272	Performing and Fine Arts	\$8.24
Total		\$8.24
376261	DTA outlets	\$120.00
Total		\$120.00
376261	Performing and Fine Arts	\$8.27
Total		\$8.27
376261	overage P0 - DSL line	\$74.99
Total		\$74.99
377459	DTA outlets	\$115.00
Total		\$115.00
377459	Performing and Fine Arts	\$13.27
Total		\$13.27
377459	overage P0 - DSL line	\$74.99
Total		\$74.99
379657	DTA outlets	\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIME WARNER CABLE

Total		\$115.00
379657	overage P0 - DSL line	\$74.99
Total		\$74.99
379657	Performing and Fine Arts	\$13.27
Total		\$13.27

Total		\$2,186.85
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TIMEVALUE SOFTWARE	159555	subscription renewal	\$69.00
Total			\$69.00

Total		\$69.00
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TIMMONS, BRENDA K	371640	Travel	\$60.00
Total			\$60.00

Total		\$60.00
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TINKER, ANDREW	377709	Consulting Services	\$1,800.00
Total			\$1,800.00

Total		\$1,800.00
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TIP TOP TUX LLC	377242	Apparel	\$873.48
Total			\$873.48
377460	Apparel	\$174.65	
Total			\$174.65

Total		\$1,048.13
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TIPPS, JEREMY W	374673	Food - Meals, Meeting and FCS	\$31.92
Total			\$31.92

Total		\$31.92
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TIPTON, JULIE	367948	STUDENT MEAL ADVANCES	\$405.00
Total			\$405.00
369350	STUDENT MEAL ADVANCES	\$1,224.00	
Total			\$1,224.00
369595	Travel	\$68.00	
Total			\$68.00
372181	Travel	\$136.00	
Total			\$136.00

Total		\$1,833.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TITLOW, NICHOLAS	361788	Game Officials	\$180.00
	Total		\$180.00
	364342	Game Officials	\$180.00
	Total		\$180.00
	374515	Security	\$320.00
	Total		\$320.00
Total			\$680.00
TITUS, ALBERT	369300	Game Officials	\$120.00
	Total		\$120.00
	369815	Game Officials	\$120.00
	Total		\$120.00
	370037	Game Officials	\$115.00
	Total		\$115.00
Total			\$355.00
TIVA - TEXAS INDUSTR	361861	TIVA SEPT 2017	\$99.00
	Total		\$99.00
	363537	TIVA OCT 2017	\$99.00
	Total		\$99.00
	365783	TIVA NOV 2017	\$99.00
	Total		\$99.00
	367320	TIVA DEC 2017	\$99.00
	Total		\$99.00
	368367	TIVA JAN 2018	\$99.00
	Total		\$99.00
	370268	TIVA FEB 2018	\$99.00
	Total		\$99.00
	371763	TIVA MAR 2018	\$99.00
	Total		\$99.00
	373526	TIVA APR 2018	\$99.00
	Total		\$99.00
	375177	TIVA MAY 2018	\$99.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TIVA - TEXAS INDUSTR

Total		\$99.00
376952	TIVA JUNE 2018	\$99.00

Total		\$99.00
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Total		\$990.00
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TLA - TEXAS LIBRARY	158528	Memberships-Registrations - L.	\$25.00
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Total		\$25.00
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158641	Instructional and Curriculum -	\$600.00
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Total		\$600.00
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158836	Memberships-Registrations	\$146.00
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Total		\$146.00
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159579	Memberships-Registrations	\$149.00
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Total		\$149.00
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159626	Memberships-Registrations	\$160.00
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Total		\$160.00
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160081	Memberships-Registrations-MCGI	\$160.00
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Total		\$160.00
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160245	Memberships-Registrations - L.	\$160.00
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Total		\$160.00
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160245	Memberships-Registrations	\$149.00
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Total		\$149.00
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160315	Memberships-Registrations	\$300.00
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Total		\$300.00
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160315	Memberships-Registrations	\$149.00
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Total		\$149.00
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160315	Memberships-Registrations	\$510.00
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Total		\$510.00
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160365	Memberships-Registrations	\$485.00
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Total		\$485.00
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160417	Memberships-Registrations-Libr	\$285.00
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Total		\$285.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TLA - TEXAS LIBRARY	160417	Memberships-Registrations - L.	\$325.00
	Total		\$325.00
	160483	Memberships-Registrations	\$329.00
	Total		\$329.00
	160532	Memberships-Registrations	\$149.00
	Total		\$149.00
	160532	Memberships-Registrations	\$329.00
	Total		\$329.00
	160532	Memberships-Registrations	\$300.00
	Total		\$300.00
	160595	Memberships-Registrations - J.	\$160.00
	Total		\$160.00
	160595	Memberships-Registrations - J.	\$305.00
	Total		\$305.00
	160595	Memberships-Registrations	\$300.00
	Total		\$300.00
	160595	Memberships-Registrations	\$330.00
	Total		\$330.00
	160595	Memberships-Registrations	\$330.00
	Total		\$330.00
	160651	Memberships-Registrations	\$149.00
	Total		\$149.00
	160719	Memberships-Registrations	\$300.00
	Total		\$300.00
	160719	Professional Development	\$300.00
	Total		\$300.00
	160719	Memberships-Registrations	\$300.00
	Total		\$300.00
	160719	Memberships-Registrations	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TLA - TEXAS LIBRARY	160792	Memberships-Registrations	\$300.00
	Total		\$300.00
	160852	Memberships-Registrations	\$388.00
	Total		\$388.00
	160906	Memberships-Registrations	\$300.00
	Total		\$300.00
	160906	Memberships-Registrations - R.	\$175.00
	Total		\$175.00
	160906	Memberships-Registrations - R.	\$320.00
	Total		\$320.00
	160906	Memberships-Registrations - R.	\$300.00
	Total		\$300.00
	160958	Memberships-Registrations	\$330.00
	Total		\$330.00
	161174	Memberships-Registrations	\$285.00
	Total		\$285.00
	161174	Memberships-Registrations	\$300.00
	Total		\$300.00
	161174	Memberships-Registrations	\$449.00
	Total		\$449.00
	161174	Memberships-Registrations-MCGI	\$300.00
	Total		\$300.00
	161246	Memberships-Registrations	\$344.00
	Total		\$344.00
	161246	Memberships-Registrations	\$428.00
	Total		\$428.00
	161390	Memberships-Registrations	\$125.00
	Total		\$125.00
	161390	Memberships-Registrations	\$285.00
	Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TLA - TEXAS LIBRARY	161390	Memberships-Registrations	\$330.00
	Total		\$330.00
	161506	Travel	\$479.00
	Total		\$479.00
	162513	Memberships-Registrations	\$300.00
	Total		\$300.00
Total			\$13,222.00
TMAC - TEXAS MUSIC	362244	Performing and Fine Arts	\$50.00
	Total		\$50.00
Total			\$50.00
TMEA - TEXAS MUSIC E	361292	DUES	\$50.00
		Memberships-Registrations	\$110.00
	Total		\$160.00
	361789	Performing and Fine Arts	\$50.00
	Total		\$50.00
	362602	Memberships-Registrations	\$50.00
	Total		\$50.00
	362602	Memberships-Registrations	\$250.00
	Total		\$250.00
	363089	Memberships-Registrations	\$170.00
	Total		\$170.00
	363428	Memberships-Registrations	\$110.00
	Total		\$110.00
	363428	Memberships-Registrations	\$160.00
	Total		\$160.00
	364045	Performing and Fine Arts	\$390.00
	Total		\$390.00
	363495	Memberships-Registrations	\$602.00
	Total		\$602.00
	363496	Memberships-Registrations	\$120.00
	Total		\$120.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TMEA - TEXAS MUSIC E	363986	Memberships-Registrations	\$50.00
	Total		\$50.00
	363986	Memberships-Registrations	\$50.00
	Total		\$50.00
	366344	Memberships-Registrations	\$280.00
	Total		\$280.00
	367264	Memberships-Registrations	\$60.00
	Total		\$60.00
	367410	Memberships-Registrations	\$135.00
	Total		\$135.00
	367496	MISC OPERATING-GENERAL	\$85.00
		Travel	\$50.00
	Total		\$135.00
	367891	Memberships-Registrations	\$60.00
	Total		\$60.00
	375123	DUES-CHOIR/CHORAL	\$100.00
		Memberships-Registrations	\$10.00
	Total		\$110.00
	375506	Memberships-Registrations	\$280.00
	Total		\$280.00
	376501	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$3,322.00
TMSCA TEXAS MATH & S	363430	Memberships-Registrations	\$50.00
	Total		\$50.00
	366345	Instructional and Curriculum	\$140.00
	Total		\$140.00
	371546	Memberships-Registrations	\$50.00
	Total		\$50.00
	373288	Memberships-Registrations	\$50.00
	Total		\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$290.00
TOBII DYNAVOX	160540	Technology Supplies	\$1,529.61
	Total		\$1,529.61
	162006	Technology-(MAGIC)	\$1,449.00
	Total		\$1,449.00
Total			\$2,978.61
TODD JUSTICE LLC	379409	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
TODD PROPERTY ADVISO	364343	PROPERTY APPRAISAL	\$2,500.00
	Total		\$2,500.00
Total			\$2,500.00
TODD, IAN T	361293	Game Officials	\$115.00
	Total		\$115.00
	361790	Game Officials	\$118.00
	Total		\$118.00
	363431	Game Officials	\$118.00
	Total		\$118.00
	363431	Game Officials	\$118.00
	Total		\$118.00
	363987	Game Officials	\$118.00
	Total		\$118.00
	364203	Game Officials	\$108.00
	Total		\$108.00
	364395	Game Officials	\$168.00
	Total		\$168.00
	364844	Game Officials	\$163.00
	Total		\$163.00
	365310	Game Officials	\$118.00
	Total		\$118.00
Total			\$1,144.00
TOENISKOETTER, AMY	377095	SCHOLARSHIP	\$450.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOENISKOETTER, AMY

Total **\$450.00**

Total **\$450.00**

TOLBERT, GARY M 373461 Athletics \$172.00

Total **\$172.00**

Total **\$172.00**

TOLLIVER, KEVIN 362245 Game Officials \$135.00

Total **\$135.00**

362245 Game Officials \$85.00

Total **\$85.00**

363018 Game Officials \$135.00

Total **\$135.00**

363018 Game Officials \$85.00

Total **\$85.00**

363988 Game Officials \$55.00

Total **\$55.00**

364845 Game Officials \$135.00

Total **\$135.00**

Total **\$630.00**

TOMLIN, MICHAEL 363019 Game Officials \$118.00

Total **\$118.00**

363989 Game Officials \$163.00

Total **\$163.00**

365713 Game Officials \$105.00

Total **\$105.00**

Total **\$386.00**

TOMY, TREESA 378057 Refunds \$50.00

Total **\$50.00**

Total **\$50.00**

TOOCH, DENISE 376521 Food - Meals, Meeting and FCS- \$4,284.00

Total **\$4,284.00**

378458 Reimbursements-TOOCH \$145.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOOCH, DENISE	Total		\$145.20
Total			\$4,429.20
TOOLEY, ALESSANDRA	365938	Grants	\$799.55
	Total		\$799.55
Total			\$799.55
TOOMBS, ANTOINE	372182	Game Officials	\$85.00
	Total		\$85.00
	373039	Game Officials	\$85.00
	Total		\$85.00
Total			\$170.00
TOP HAT DANCE CENTRE	378058	GB Customer ID 355 Bill #1473	\$250.00
	Total		\$250.00
Total			\$250.00
TOP YOUTH SPEAKERS	363990	Special Speaker	\$1,500.00
	Total		\$1,500.00
Total			\$1,500.00
TOPGOLF THE COLONY	362700	Field Trips	\$1,080.00
	Total		\$1,080.00
	371988	Field Trips	\$360.00
	Total		\$360.00
	378593	Food - Meals, Meeting and FCS	\$3,920.00
	Total		\$3,920.00
Total			\$5,360.00
TORRES, DANIEL A	377096	Reimbursements	\$278.54
	Total		\$278.54
Total			\$278.54
TORRES, FELIPE	372862	Reimbursements	\$89.75
	Total		\$89.75
Total			\$89.75
TORRES, JACQUELINE	366482	Reimbursements	\$340.21
	Total		\$340.21
Total			\$340.21
TORRES, JOHN	373289	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TORRES, JOHN

	Total		\$155.00
	373718	Game Officials	\$155.00

	Total		\$155.00
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	Total		\$310.00
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TORRES, LUISA ANN	372183	CONTEST JUDGE/HELD ON MARCH 8,	\$576.16
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	Total		\$576.16
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	372183	CONTEST JUDGE/HELD ON MARCH 17	\$575.83
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	Total		\$575.83
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	375359	Performing and Fine Arts	\$200.00
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	Total		\$200.00
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	Total		\$1,351.99
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TORRES, MARK JAMES	371047	Reimbursements	\$20.00
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	Total		\$20.00
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	Total		\$20.00
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TOTAL FIRE AND SAFET	365714	IN2Q-424585-BACKFLOW TESTING-F	\$2,732.50
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	Total		\$2,732.50
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	366346	IN2Q-424585-BACKFLOW TESTING-F	\$2,007.75
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	Total		\$2,007.75
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	366750	IN2Q-424585-BACKFLOW TESTING-F	\$667.05
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	Total		\$667.05
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	367892	IN2Q-424604-BACKFLOW TESTING-	\$3,973.11
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	Total		\$3,973.11
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	368114	IN2Q-424585-BACKFLOW TESTING-F	\$650.20
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	Total		\$650.20
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	368114	IN2Q-OVERAGE 91807816	\$338.00
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	Total		\$338.00
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	368321	IN2Q-424603- BACKFLOW AND DOME	\$615.00
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	Total		\$615.00
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	368321	IN2Q-424601-BACKFLOW TESTING-L	\$2,395.00
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	Total		\$2,395.00
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	368321	IN2Q-424608-BACKFLOW TESTING C	\$130.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOTAL FIRE AND SAFET

Total		\$130.00
371547	IN2Q-424601-BACKFLOW TESTING-L	\$2,468.04
Total		\$2,468.04
371730	IN2Q-424605-BACKFLOW TESTING-C	\$1,975.00
Total		\$1,975.00
372184	IN2Q-424601-BACKFLOW TESTING-L	\$1,989.46
Total		\$1,989.46
372184	IN2Q-OVERAGE 91807817	\$2,250.94
Total		\$2,250.94
372533	IN2Q-OVERAGE 91807817	\$1,364.08
Total		\$1,364.08
372533	IN2Q-OVERAGE 91807817	\$917.40
Total		\$917.40
372533	IN2Q-OVERAGE 91807817	\$917.18
Total		\$917.18

Total		\$25,390.71
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TOTAL RECREATION PRO	362246	6S-FME INST SAFETY BORDER FOR	\$450.00
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Total		\$450.00
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Total		\$450.00
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TOTAL REGISTRATION	363432	Professional Services/ADMIN	\$480.00
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Total		\$480.00
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363432	Professional Services/ADMIN	\$184.16
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Total		\$184.16
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363432	Technology-(MAGIC)	\$654.08
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Total		\$654.08
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371989	Technology-(MAGIC)	\$1,037.08
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Total		\$1,037.08
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372185	Business Services	\$2,500.00
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Total		\$2,500.00
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372185	Business Services	\$747.84
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOTAL REGISTRATION	Total		\$747.84
	372185	Memberships-Registrations-BURG	\$3,276.84
	Total		\$3,276.84
	373719	Professional Services/ADVANCED	\$3,393.90
	Total		\$3,393.90
	374133	Business Services	\$1,374.00
	Total		\$1,374.00
	374133	Business Services	\$945.28
	Total		\$945.28
Total			\$14,593.18
TOTE UNLIMITED	376262	Performing and Fine Arts	\$2,280.91
	Total		\$2,280.91
Total			\$2,280.91
TOWBIN, HAL	369114	Game Officials	\$95.00
	Total		\$95.00
	370603	Game Officials	\$135.00
	Total		\$135.00
Total			\$230.00
TOWELL, HEATHER	366751	Special Education	\$850.00
	Total		\$850.00
	368115	Special Education	\$1,700.00
	Total		\$1,700.00
	369816	Special Education	\$1,275.00
	Total		\$1,275.00
	371548	Special Education	\$1,700.00
	Total		\$1,700.00
	373462	Special Education	\$1,700.00
	Total		\$1,700.00
	374674	Special Education	\$1,700.00
	Total		\$1,700.00
	376739	Special Education	\$2,550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOWELL, HEATHER	Total		\$2,550.00
	376739	Special Education	\$850.00
	Total		\$850.00
Total			\$12,325.00
TOWN OF FLOWER MOUND	361359	WATER	\$1,400.19
		WATER&IRR	\$6,480.08
		WATER-IRRIGATION	\$59,738.93
		WATER-UTILITIES	\$13,733.32
	Total		\$81,352.52
	361359	WATER	\$269.27
		WATER&IRR	\$1,246.17
		WATER-IRRIGATION	\$11,488.25
		WATER-UTILITIES	\$2,641.03
	Total		\$15,644.72
	363120	WATER	\$2,074.15
		WATER&IRR	\$9,212.83
		WATER-IRRIGATION	\$100,820.73
		WATER-UTILITIES	\$32,382.62
	Total		\$144,490.33
	365403	WATER	\$1,592.46
		WATER&IRR	\$8,390.33
		WATER-IRRIGATION	\$51,219.56
		WATER-UTILITIES	\$27,288.62
	Total		\$88,490.97
366817	WATER	\$1,675.72	
	WATER & IRRIGATION	\$10,118.98	
	WATER-IRRIGATION	\$47,776.51	
	WATER-UTILITIES	\$26,697.97	
Total		\$86,269.18	
368116	WATER	\$1,189.94	
	water/irr	\$14,496.56	
	WATER-IRRIGATION	\$22,654.72	
	WATER-UTILITIES	\$19,720.83	
Total		\$58,062.05	
368518	Security	\$118,761.70	

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOWN OF FLOWER MOUND

Total		\$118,761.70
368518	Athletics	\$1,200.00
	MISC CONTR SERV-FOOTBALL	\$960.00
Total		\$2,160.00
370038	WATER	\$1,373.27
	WATER/IRR	\$12,493.87
	WATER-IRRIGATION	\$15,781.01
	WATER-UTILITIES	\$25,159.81
Total		\$54,807.96
370818	Security	\$118,761.70
Total		\$118,761.70
371990	WATER	\$1,358.46
	WATER/IRR	\$9,923.83
	WATER-IRRIGATION	\$21,563.98
	WATER-UTILITIES	\$27,262.67
Total		\$60,108.94
373463	WATER	\$1,228.66
	WATER/IRR	\$7,157.94
	WATER-IRRIGATION	\$29,927.49
	WATER-UTILITIES	\$24,319.21
Total		\$62,633.30
374916	Field Trips	\$1,215.00
Total		\$1,215.00
375124	WATER	\$1,357.95
	WATER/IRR	\$7,474.71
	WATER-IRRIGATION	\$36,588.96
	WATER-UTILITIES	\$26,168.96
Total		\$71,590.58
376098	Security	\$118,761.70
Total		\$118,761.70
376740	Donations To Charity	\$2,062.17
Total		\$2,062.17
376741	WATER	\$1,542.40
	WATER/IRR	\$8,905.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOWN OF FLOWER MOUND	376741	WATER-IRRIGATION	\$60,245.86
		WATER-UTILITIES	\$30,559.37
	Total		\$101,252.68
	377357	WATER/IRR	\$3,396.97
		WATER-IRRIGATION	\$11,671.39
		WATER-UTILITIES	\$1,804.16
	Total		\$16,872.52
	377710	WATER/IRR	\$360.91
		WATER-IRRIGATION	\$2,817.09
		WATER-UTILITIES	\$431.99
	Total		\$3,609.99
	378679	WATER/IRR	\$325.76
		WATER-IRRIGATION	\$4,978.56
		WATER-UTILITIES	\$406.92
	Total		\$5,711.24
	377711	WATER	\$666.00
		WATER/IRR	\$2,843.31
		WATER-IRRIGATION	\$20,733.71
		WATER-UTILITIES	\$712.50
	Total		\$24,955.52
	378928	WATER	\$624.97
		WATER/IRR	\$2,714.27
		WATER-IRRIGATION	\$36,997.29
		WATER-UTILITIES	\$662.86
	Total		\$40,999.39
	377846	WATER/IRR	\$351.88
		WATER-IRRIGATION	\$17,804.16
		WATER-UTILITIES	\$1,129.50
	Total		\$19,285.54
	378928	WATER/IRR	\$327.64
		WATER-IRRIGATION	\$28,821.45
		WATER-UTILITIES	\$1,033.71
	Total		\$30,182.80
	377953	WATER/IRRIGATION	\$431.75
		WATER-IRRIGATION	\$23,046.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOWN OF FLOWER MOUND	377953	WATER-UTILITIES	\$1,227.52
	Total		\$24,705.90
	379240	WATER/IRR	\$360.91
		WATER-IRRIGATION	\$35,574.30
		WATER-UTILITIES	\$1,000.62
	Total		\$36,935.83
	378253	WATER	\$891.36
		WATER/IRR	\$438.88
		WATER-IRRIGATION	\$7,677.33
		WATER-UTILITIES	\$2,759.62
	Total		\$11,767.19
	379658	WATER	\$2,619.81
		WATER/IRR	\$396.30
		WATER-IRRIGATION	\$7,997.79
		WATER-UTILITIES	\$3,965.51
	Total		\$14,979.41
	378459	WATER/IRR	\$5,450.13
		WATER-IRRIGATION	\$26,294.29
		WATER-UTILITIES	\$2,041.91
	Total		\$33,786.33
	379658	WATER/IRR	\$6,906.45
		WATER-IRRIGATION	\$24,993.62
		WATER-UTILITIES	\$2,455.82
	Total		\$34,355.89
Total			\$1,484,573.05
TOWNE PLACE SUITES S	370039	Hotels/DEBATE	\$834.64
		STUDENT TRAVEL-SPEECH & DEBATE	\$1,251.96
	Total		\$2,086.60
	370604	Hotels-HIGHTOWER	\$417.32
		STUDENT TRAVEL-SPEECH & DEBATE	\$417.32
	Total		\$834.64
Total			\$2,921.24
TOYS FOR SPECIAL CHI	365715	Special Education	\$268.95
	Total		\$268.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TOYS FOR SPECIAL CHI	366347	Special Education	\$199.90
	Total		\$199.90
	366347	Special Education	\$645.55
	Total		\$645.55
	369596	Special Education	\$794.90
	Total		\$794.90
	377954	Instructional and Curriculum/S	\$197.80
	Total		\$197.80
Total			\$2,107.10
TPCA OFFICER SURVIVO	367893	Outside Donation	\$423.32
	Total		\$423.32
Total			\$423.32
TPRS BOOKS	375708	Memberships-Registrations	\$279.00
	Total		\$279.00
Total			\$279.00
TRACKWRESTLING.COM	371265	Athletics	\$106.00
	Total		\$106.00
Total			\$106.00
TRAHAN, DELIA M	374273	Reimbursements	\$95.00
	Total		\$95.00
Total			\$95.00
TRAILERLOGIC LLC	376099	Transportation	\$147,004.95
	Total		\$147,004.95
Total			\$147,004.95
TRAINERS WAREHOUSE	160775	Office Supplies	\$66.89
	Total		\$66.89
	162230	Instructional and Curriculum	\$152.90
	Total		\$152.90
	162561	Office Supplies	\$60.28
	Total		\$60.28
	163808	Office Supplies	\$125.32
	Total		\$125.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$405.39
TRAK ENGINEERING INC	361791	9N - FUEL KEYS	\$78.75
		GENERAL SUPPLIE-FREIGHT	\$12.58
	Total		\$91.33
	367894	9N - FUEL KEYS	\$99.59
		GENERAL SUPPLIE-FREIGHT	\$10.54
	Total		\$110.13
	373040	GP9N-MAINTENANCE AGREEMENT	\$2,506.50
	Total		\$2,506.50
	374134	GP9N-MAINTENANCE AGREEMENT	\$2,506.50
	Total		\$2,506.50
Total			\$5,214.46
TRANE US INC	158327	AC2T-HHS ROOM 1515 IS HO	\$851.10
	Total		\$851.10
	158327	AC2R-SRE ROOM 318 IS TOO HOT	\$343.74
	Total		\$343.74
	158327	AC2P-FWM CHOIR ROOM IS	\$47.58
	Total		\$47.58
	158327	AC2T-TCH ROOM G124 IS NOT C	\$27.56
	Total		\$27.56
	158327	AC2R-CEE ROOM 517 IS VERY HO	\$295.80
	Total		\$295.80
	158327	AC2T-CHE A/C NOT WORKING IN R	\$654.57
	Total		\$654.57
	158378	AC2T-LVM ROOM 103 HAS NO	\$654.57
	Total		\$654.57
	158378	AC2P-FWM CHOIR ROOM IS	\$2,499.75
	Total		\$2,499.75
	158378	KI2P-MCE KITCHEN WILL NOT GET	\$144.71
	Total		\$144.71
	158378	AC2T-ACE THERMOSTAT NOT WORKI	\$670.43

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total		\$670.43
158378	AC2P-FMH RTU NOT WORKING FOR	\$480.67
Total		\$480.67
158378	AC2P-FMH RPL FAN MTR ON STAGE	\$480.67
Total		\$480.67
158401	AC2R-PWE THE GYM IS TOO HOT	\$85.68
Total		\$85.68
158458	AC2R-VIE ROOM 302 IS TOO HOT	\$318.19
Total		\$318.19
158458	AC2R-LHSH RPL DISCHARGE PIPIN	\$1,514.18
Total		\$1,514.18
158509	LHS Harmon	\$1,585.00
Total		\$1,585.00
158509	AC2T-HHS FLDHSE TRAINING ROOM	\$402.13
Total		\$402.13
158509	AC2T-CVM CHOIR ROOM IS TOO WA	\$574.57
Total		\$574.57
158655	AC2P-FWE ROOM 100 IS TOO HOT	\$10.08
Total		\$10.08
158655	AC2P-FWE ROOM 100 IS TOO HOT	\$70.32
Total		\$70.32
158655	AC2R-HDM NO A/C IN THE FLD	\$899.82
Total		\$899.82
158655	AC2P-SRM TOO HOT IN BANDHA	\$26.46
Total		\$26.46
158655	AC2R-LLC LOUD NOISE FROM VENT	\$520.69
Total		\$520.69
158655	AC2R-DUM A/C UNIT PROMLEMS IN	\$237.12
Total		\$237.12
158655	AC2R-DUM A/C UNIT PROMLEMS IN	\$227.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total		\$227.76
158655	AC2P - PTE - NEED AC IN BOOKRO	\$461.76
Total		\$461.76
158795	STOCK - Building and Mainten	\$35.76
Total		\$35.76
158795	AC2P - BWE A/C NOT WORKING IN	\$520.69
Total		\$520.69
158795	AC2R-HDM NO A/C IN THE FLD	\$11.88
Total		\$11.88
158795	AC2P-WEE ROOM 500 IS HOT	\$470.32
Total		\$470.32
158795	AC2R-HDM A/C NOT WORKING IN T	\$74.26
Total		\$74.26
158795	AC2R-VIE ROOM 418 IS TO	\$305.25
Total		\$305.25
158795	AC2R-LHSH RPL MTR IN AHU FOR	\$2,263.30
Total		\$2,263.30
158795	AC2P-DOM A/C RETURN AIR I	\$200.00
	SUPPLIES-MAINTENANCE-BUILDING	\$4,149.36
Total		\$4,349.36
158795	AC2T-TCH ROOM K201 IS VERY HO	\$1,058.41
Total		\$1,058.41
158795	AC2T-CVM ROOM 1135 IS T	\$549.78
Total		\$549.78
158795	AC2P-FWM ROOM 100 IS TOO HO	\$125.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,319.37
Total		\$1,444.37
158825	TASB Local District Update - P	\$282.55
Total		\$282.55
158825	AC2P-FMH ROOM 2580 IS NOT COO	\$274.27
Total		\$274.27

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	158825	AC2T-HHS ROOM 2505 HAS NO A/	\$117.78
	Total		\$117.78
	158825	AC2T-HHS ROOM 2505 HAS NO A/	\$267.09
	Total		\$267.09
	158917	AC2T-LVM TOO HOT IN THE	\$649.87
	Total		\$649.87
	158917	STOCK - Building and Mainten	\$321.44
	Total		\$321.44
	158917	AC2T-TCH COOL AIR NOT CIRCULA	\$58.89
	Total		\$58.89
	158942	AC2R-VIE ROOM 307 IS HOT	\$1,758.99
	Total		\$1,758.99
	158942	STOCK - Building and Mainten	\$63.45
	Total		\$63.45
	158942	AC2T-HHS ROOM 2505 HAS NO A/ SUPPLIES-MAINTENANCE-BUILDING	\$12.00 \$699.30
	Total		\$711.30
	158942	AC2P-FVE ROOM 200 IS	\$450.52
	Total		\$450.52
	159057	AC2P-MHS RPL OIL HTR AND TRAN	\$2,147.85
	Total		\$2,147.85
	159073	KI2T-LVM ROOM 123 IS NOT	\$374.85
	Total		\$374.85
	159073	AC2P-FWM ROOM 100 IS TOO H	\$276.77
	Total		\$276.77
	159207	AC2T-ACE GIRL'S LOCKER ROO	\$283.00
	Total		\$283.00
	159207	AC2P-MHS-OIL PRESSURE SENSOR O	\$718.00
	Total		\$718.00
	159266	AC2T-TCHS-REPAIR CHILLER #3	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total		\$4,500.00
159266	AC2T-420031-OVERAGE 91800216	\$10,513.60
Total		\$10,513.60
159297	AC2T-HHS FRONT END OF FLDHS H	\$395.63
Total		\$395.63
159297	AC2P-DOM A/C RETURN AIR I	\$2,272.64
Total		\$2,272.64
159297	AC2T-MHS PARTS NEEDED TO RPR	\$1,669.18
Total		\$1,669.18
159297	AC2T-HHS CAFE A/C UNIT MAKING	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$349.78
Total		\$359.78
159297	AC2T-LVM RPL RTRM BOARD IN UN	\$144.71
Total		\$144.71
159297	AC2T-420031-OVERAGE 91800216	(\$10,513.60)
Total		(\$10,513.60)
159297	AC2T-TCHS-REPAIR CHILLER #3	(\$4,500.00)
Total		(\$4,500.00)
159297	AC2T-TCHS-REPAIR CHILLER #3	\$4,500.00
Total		\$4,500.00
159297	AC2T-420031-OVERAGE 91800216	\$9,497.00
Total		\$9,497.00
159324	AC2T-ICE CAFETERIA A/C IS N	\$549.78
Total		\$549.78
159325	AC2T-TCH VARSITY GYM IS TOO C	\$2,400.22
Total		\$2,400.22
159325	AC2T-LVM RPL RTRM BOARD IN UN	\$599.76
Total		\$599.76
159325	AC2P-MHS REPAIR CHILLER #1	\$1,098.00
Total		\$1,098.00
159325	KI2P-BWE STRONG GAS SMELL FRO	\$5,352.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total		\$5,352.06
159325	KI2P-BWE STRONG GAS SMELL FRO	\$758.94
Total		\$758.94
159491	AC2T-CVM A/C IS LEAKING IN TH	\$549.78
Total		\$549.78
159491	AC2P-HRE TEMP CNTRL PANEL BLAN	\$27.81
Total		\$27.81
159747	STOCK - Building and Maintenanc	\$35.76
Total		\$35.76
159747	AC2T-HOE COLD AIR FROM VENT I	\$524.63
Total		\$524.63
159747	AC2P-PTE A/C NOT WORKING I	\$461.56
Total		\$461.56
159747	AC2P-SRM RPL BEARING ON BLOWE	\$289.42
Total		\$289.42
159747	AC2T - HHS - ROOM 2505 IS NOT	\$74.36
Total		\$74.36
159747	AC2T - ICE - RPL SECOND STAGE	\$793.63
Total		\$793.63
159747	AC2T - LVM - CORRIDER UNIT BY	\$883.13
Total		\$883.13
159888	AC2P - FMHS FLDHSE - A/C NOT W	\$699.86
Total		\$699.86
159915	AC2P-MHS-423649-CHILLER #1 REP	\$8,489.00
Total		\$8,489.00
159951	KI2P-FVE KITCHEN IS VER	\$125.97
Total		\$125.97
159951	AC2P - M.SPRAGUE TOOL	\$289.71
Total		\$289.71
160000	AC2T-LVM A/C NOT WORKING IN	\$144.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total			\$144.71
160000	AC2T-TCH	A/C NOT WORKING	\$270.00
Total			\$270.00
160133	AC2P-WEE	NO HEAT IN ROOM 323	\$262.43
Total			\$262.43
160133	AC2P-LIE	ROOM 316 IS VERY COL	\$164.67
Total			\$164.67
160133	AC2R - SRE - COLD AIR IN ROOMS		\$783.66
Total			\$783.66
160133	AC2R - SRE - COLD AIR IN ROOMS		\$330.69
Total			\$330.69
160133	AC2P - DOM - NO HOT AIR IN MAI		\$10.00
	SUPPLIES-MAINTENANCE-BUILDING		\$885.01
Total			\$895.01
160210	AC2R-CSE	RPL HEAT EXCHANGER F	\$549.78
Total			\$549.78
160210	AC2R-SRE	ROOM 508 IS BLOWING	\$549.78
Total			\$549.78
160210	AC2T-HOE	NO HEAT IN ROOMS 310	\$294.86
Total			\$294.86
160210	AC2R - DUM - ROOM 2535 IS COLD		\$164.67
Total			\$164.67
160210	AC2R - DUM - ROOM 2535 IS COLD		\$135.00
	SUPPLIES-MAINTENANCE-BUILDING		\$1,124.85
Total			\$1,259.85
160210	AC2R-RBE	ROOM 505 HAS NO HE	\$205.75
Total			\$205.75
160210	AC2P-MHS	GAS SMELL OUTSIDE OF	\$7,005.00
Total			\$7,005.00
160292	AC2P - PTE - ROOM 130 IS VERY		\$1,112.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRANE US INC

Total		\$1,112.88
160347	AC2R-HDE ROOM 226 IS TOO CO	\$549.78
Total		\$549.78
160347	AC2R-RBE NO HEAT IN ROOM 505	\$90.06
Total		\$90.06
160347	AC2P-FVE CLASS ROOM 417 IS C	\$599.76
Total		\$599.76
160459	AC2R-SRE ROOM 208 IS BLOWING	\$294.86
Total		\$294.86
160459	AC2R-HDE ROOM 225 IS NOT HEAT	\$294.86
Total		\$294.86
160459	AC2T-ICE PRINCIPAL'S OFFICE I	\$47.84
Total		\$47.84
160459	AC2T - HOE - ROOM 307 IS AT 55	\$50.77
Total		\$50.77
160459	AC2P-FMH VERY COLD IN MS. LA	\$3,356.00
Total		\$3,356.00
160459	AC2T-BOE FREEZING ON THE PRIN SUPPLIES-MAINTENANCE-BUILDING	\$12.00 \$152.81
Total		\$164.81
160459	AC2R-PSC RPL HEAT EXCHANGER F	\$1,131.78
Total		\$1,131.78
160459	AC2P-SRM LOUD NOISE FROM ROOF	\$269.73
Total		\$269.73
160459	AC2T-HHS NO HEAT IN ROOM 2360	\$263.05
Total		\$263.05
160459	AC2T-HHS ROOM 2480 IS FREE	\$33.28
Total		\$33.28
160459	KI2P-BWE STRONG GAS SMELL FRO	(\$520.00)
Total		(\$520.00)
160512	AC2P-MHS RPL MTR, BEARINGS FO	\$135.00

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TRANE US INC	160512	SUPPLIES-MAINTENANCE-BUILDING	\$2,071.40
	Total		\$2,206.40
	160512	AC2P-WEE ROOM 404 HAS NO HEAT	\$135.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,559.10
	Total		\$1,694.10
	160512	AC2T-CHE PRINCIPAL'S AND A/ P	\$487.12
	Total		\$487.12
	160512	AC2R-SRE COLD AIR IS BLOWING	\$294.86
	Total		\$294.86
	160512	AC2P-OSE ROOM 207 IS COLD	\$336.85
	Total		\$336.85
	160569	AC2R - SRE - NO HEAT IN CLASSR	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$589.72
	Total		\$601.72
	160569	AC2T - HHS - CHECK RTU FOR RM	\$289.33
	Total		\$289.33
	160569	AC2T - TC BUS - CHECK HEATERS	\$105.00
	Total		\$105.00
	160569	AC2T - CHE - AP & PRINCIPAL OF	\$117.78
	Total		\$117.78
	160569	AC2T - HVE - ROOM C1, C4, C8 H	\$691.45
	Total		\$691.45
	160631	AC2R - HDE - NO HEAT	\$125.00
		SUPPLIES-MAINTENANCE-BUILDING	\$554.29
	Total		\$679.29
	160631	AC2R - SRE - ROOM 416 IS COLD	\$10.00
		SUPPLIES-MAINTENANCE-BUILDING	\$354.42
	Total		\$364.42
	160693	AC2T - HHS - ROOM 2350 IS COLD	\$814.20
	Total		\$814.20
	160693	AC2R - PSC - LARGE GYM IS COLD	\$12.00
		SUPPLIES-MAINTENANCE-BUILDING	\$772.62

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TRANE US INC

Total		\$784.62
160693	AC2T-BOE FREEZING ON THE PRIN	\$12.15
Total		\$12.15
160767	AC2T - HOE - ROOM 307 IS COLD	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$294.86
Total		\$304.86
160767	AC2P - MHS - RPL BLOWER RELAY	\$30.68
Total		\$30.68
160767	AC2P - LAM - CRACKED HEAT EXCH	\$594.00
Total		\$594.00
160767	AC2P - LAM - CRACKED HEAT EXCH	\$2,594.00
Total		\$2,594.00
160826	AC2P - MCE - CAFETERIA UNIT NO	\$95.13
Total		\$95.13
160826	AC2R - PSC - RM 140 FRONT OF T	\$90.06
Total		\$90.06
160826	AC2R - PSC - LARGE GYM IS EXTE	\$52.14
Total		\$52.14
160891	AC2P - MCE - BLOWER RM A105 MA	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$233.15
Total		\$243.15
160937	AC2P - MHS - BACK PART OF CAFE	\$492.23
Total		\$492.23
160937	AC2R-VRE-PRINCIPAL OFFICE IS E	\$307.89
Total		\$307.89
160937	AC2P - BBE - RM 200 HEAT HASN'	\$549.78
Total		\$549.78
161159	AC2T - HVE - ROOM C1, C4, C8 H	(\$41.58)
Total		(\$41.58)
161159	AC2P - SRM - CHECK ON CHILLERS	\$339.32

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$339.32
161218	AC2P - FME - GYM IS COLD	\$380.69
Total		\$380.69
161218	AC2T - HHS - GAS SMELL IN 2200	\$486.46
Total		\$486.46
161218	AC2P - LAM - CRACKED HEAT EXCH	(\$375.00)
Total		(\$375.00)
161298	AC2P - FVE - RM 147 HEAT NOT W	\$239.62
Total		\$239.62
161353	AC2T - CHE - STRONG SMELL COMI	\$584.64
Total		\$584.64
161353	AC2P - LAM - HAIL GUARDS, FILT	\$209.79
Total		\$209.79
161353	AC2P - FMHS - PROP RM BEHIND A	\$274.02
Total		\$274.02
161353	AC2P - TCE - RM 403 TOO HOT -	\$54.10
Total		\$54.10
161353	AC2P - MHS - THERE IS A STRONG	\$549.58
Total		\$549.58
161353	AC2R - DC - CHECK HEAT	\$0.00
	SUPPLIES-MAINTENANCE-BUILDING	\$499.50
Total		\$499.50
161668	002R-PWE-A/C IS NOT WORKING IN	\$274.61
Total		\$274.61
161668	AC2T-CHE-ROOM 406 NO A/C	\$257.63
Total		\$257.63
161668	AC2T-POE-B201 AC NOT WORKING	\$481.98
Total		\$481.98
161825	2T-TCH-COMPRESSOR UNIT ON 4TH	\$143.10
Total		\$143.10
161825	STOCK - Building and Mainten	\$37.76

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$37.76
161901	AC2R-RBE- ROOM 312 NO A/C	\$167.18
Total		\$167.18
161901	AC2T-HOE-ELECTRICAL ROOM NOT C	\$22.43
Total		\$22.43
161901	STOCK - Building and Mainten	\$31.25
Total		\$31.25
161901	AC2P-SRM-CHECK CHILLER 1, 2 AN	\$3,830.84
Total		\$3,830.84
161901	AC2R-SRE-HEAT WILL NOT COME ON	\$461.14
Total		\$461.14
161901		\$488.82
Total		\$488.82
161901	AC2T-TCH-ROOM K121 HOT AND STU	\$91.62
Total		\$91.62
161966	AC2P-FME-GYM IS TOO HOT	\$440.58
Total		\$440.58
161966	AC2T-CVM-ROOM 1240 IS VERY HOT	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$148.11
Total		\$160.11
161966	AC2R-RBE-ROOM 312 IS EXTREMELY	\$257.63
Total		\$257.63
162083	STOCK - Building and Mainten	\$123.85
Total		\$123.85
162083	GENERAL SUPPLIE-FREIGHT	\$0.00
	STOCK - Building and Mainten	\$187.04
Total		\$187.04
162083	AC2R-CSE-HEATER NOT WORKING IN	\$321.11
Total		\$321.11
162171	STOCK - Building and Mainten	\$195.12

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$195.12
162355	AC2R-RBE-PLEASE CHECK AIR IN R	\$68.80
Total		\$68.80
162355	2T-NEW/REPLACEMENT TOOLS	\$528.59
Total		\$528.59
162355	AC2T-CVM-NO A/C IN ROOM 1240	\$150.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,744.34
Total		\$1,894.34
162492	AC2P-FME-RTU NOT RUNNING RESET	\$10.00
	SUPPLIES-MAINTENANCE-BUILDING	\$99.95
Total		\$109.95
162492	AC2T-AQTC-FRONT OFFICE A/C NOT	\$221.61
Total		\$221.61
162492	2T-NEW/REPLACEMENT TOOLS	\$223.33
Total		\$223.33
162555	2T-NEW AND REPLACEMENT TOOLS	\$955.50
Total		\$955.50
162555	2R-VIE-ROOM 203 NOT COOLING AL	\$251.28
Total		\$251.28
162555	AC2R-DUM-AIR NOT WORKING IN SM	\$673.54
Total		\$673.54
162555	AC2R-DUM-CHECK A/C FOR SUMMER	\$276.51
Total		\$276.51
162555	AC2R-DUM-FOYER UNIT IN OLD DAT	\$350.79
Total		\$350.79
162636	AC2P-MHS-ORDER THE PARTS TO DO	\$611.04
Total		\$611.04
162636	2P-WEE-ROOM 509 RTU IS FROZEN	\$295.04
	GENERAL SUPPLIE-FREIGHT	\$23.00
Total		\$318.04
162636	AC2T-LVM-ROOM 206 IS HOT AND H	\$125.00

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TRANE US INC	162636	SUPPLIES-MAINTENANCE-BUILDING	\$1,041.21
	Total		\$1,166.21
	162699	AC2P-LAM-ROOM B106 IS HOT PER	\$2,145.96
	Total		\$2,145.96
	162699	AC2P-TCE-ASST PRINCIPAL OFFICE	\$1,087.62
	Total		\$1,087.62
	162699	EMS1-HHS-ROOM 1400 IS HOT	\$1,581.14
	Total		\$1,581.14
	162699	AC2P-TCE-ASST PRINCIPAL OFFICE	(\$125.58)
	Total		(\$125.58)
	162699	AC2P-TCE-ASST PRINCIPAL OFFICE	\$125.58
	Total		\$125.58
	162835	AC2T-HOE-GYM IS HOT NO A/C	\$367.10
	Total		\$367.10
	162835	AC2P-FME-GYM IS VERY WARM NO A	\$219.45
	Total		\$219.45
	162835	AC2P-MHS-THE KITCHEN IS HOT PE	\$852.14
	Total		\$852.14
	162835	2R-DUM-CHECK A/C UNITS FOR SUM	\$973.15
	Total		\$973.15
	162835	AC2P-OSE-SMOKE IN ROOM 504 BAD	\$412.92
	Total		\$412.92
	162835	AC2T-HHS-ROOM 1410 VERY HOT R	\$309.16
	Total		\$309.16
	162835	AC2P-OSE-LIBRARY IS VERY HOT	\$374.37
	Total		\$374.37
	162957	AC2T-LVM-CAFETERIA AND GYM ARE	\$357.04
	Total		\$357.04
	162957	AC2P-DOM-A/C NOT WORKING IN MA	\$2,114.13
	Total		\$2,114.13

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	162957	AC2P-MHS-BIND SENSOR #2 CHILLE	\$648.00
	Total		\$648.00
	163079	AC2R-LHS-A/C NOT WORKING IN AL	\$13.08
	Total		\$13.08
	163079	AC2P-OSE-STAGE RTU FAILED COND	\$441.40
	Total		\$441.40
	163079	2T-NEW/REPLACEMENT TOOL REQUES	\$903.12
	Total		\$903.12
	163079	AC2T-TCH-CHILL SENSOR IS NOT W	\$128.42
	Total		\$128.42
	163079	AC2P-FMS-A/C IN AUDITORIUM FOY	\$2,229.58
	Total		\$2,229.58
	163190	AC2T-HOE-ROOM 500 A/C IS NOT W	\$215.85
	Total		\$215.85
	163190	AC2T-CVM-BAND AND ORCHESTRA OF	\$474.71
	Total		\$474.71
	163190	2R-VRE-ELECTRICAL SMELL IN GYM	\$291.16
	Total		\$291.16
	163190	AC2R-CSE-A/C NOT WORKING IN RO	\$716.63
	Total		\$716.63
	163299	AC2T-MKM-HUMMING NOISE WHEN A/ SUPPLIES-MAINTENANCE-BUILDING	\$23.00 \$142.53
	Total		\$165.53
	163299	STOCK - Building and Mainten	\$53.20
	Total		\$53.20
	163299	STOCK - Building and Mainten	\$123.85
	Total		\$123.85
	163299	AC2P-FMHS-RESTROOM BY CHOIR NO SUPPLIES-MAINTENANCE-BUILDING	\$10.00 \$34.01
	Total		\$44.01
	163299	AC2R-PSC-A/C NOT WORKING OFFIC	\$135.00

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC	163299	SUPPLIES-MAINTENANCE-BUILDING	\$1,089.56
	Total		\$1,224.56
	163395	AC2T-TCH-CHECK CHILL WATER TEM	\$256.84
	Total		\$256.84
	163395	AC2P-FMHS-RESTROOM BY CHOIR NO	\$140.00
		SUPPLIES-MAINTENANCE-BUILDING	\$1,245.27
	Total		\$1,385.27
	163395	AC2P - MHS - THE PRESS BOX IS	\$369.06
	Total		\$369.06
	163395	AC2P-FMS-A/C IN AUDITORIUM FOY	\$10.49
	Total		\$10.49
	163395	AC2R-DUM-A,B,C ELECTRIC B COMM	\$190.95
	Total		\$190.95
	163395	AC2P-WEE-NO A/C IN CAFETERIA A	\$614.60
	Total		\$614.60
	163395	AC2P-BWE-WASHING COILS A/C UNI	\$413.94
	Total		\$413.94
	163549	AC2P-LAM-A/C NOT WORKING IN RO	\$6,363.00
	Total		\$6,363.00
	163584	AC2T-CHE-A/C NOT WORKING CAFE,	\$736.33
	Total		\$736.33
	163670	AC2P-LIE-OFFICE IS NOT COOLING	\$30.40
	Total		\$30.40
	163670	AC2R-VRE-REPLACE CONDENSER FAN	\$833.94
	Total		\$833.94
	163670	AC2R-PSC-WARM AIR IN AIR VENTS	\$826.27
	Total		\$826.27
	163670	AC2T-HHS-AP'S OFFICE IS HOT E	\$484.10
	Total		\$484.10
	163670	AC2T-HHS-AP'S OFFICE IS HOT E	(\$386.55)

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		(\$386.55)
163670	AC2T-HHS-AP'S OFFICE IS HOT E	\$386.55
Total		\$386.55
163765	AC2P-LIE-FRONT OFFICE IS HOT -	\$294.82
Total		\$294.82
163765	AC2T-TCH-THE COMPETITION GYM I	\$4,303.20
Total		\$4,303.20
163765	AC2R-PSC-WARM AIR IN AIR VENTS	(\$380.54)
Total		(\$380.54)
163765	AC2T-TCH-THE COMPETITION GYM I	\$2.36
Total		\$2.36
163765	AC2R-RBE-NO AIR IN ELECTRICAL	\$230.57
Total		\$230.57
163765	AC2R-VIE-ELECTRICAL ROOM IS NO	\$218.64
Total		\$218.64
163765	AC2P-LLC-PRINCIPAL'S OFFICE HA	\$425.56
Total		\$425.56
163851	AC2P-BWE-NO A/C IN THE LIBRARY	\$491.37
Total		\$491.37
163851	AC2P-FWM-NO A/C IN ROOM 111	\$838.75
Total		\$838.75
163851	AC2P-FMH-RESTROOM BY CHOIR NOT	\$484.10
Total		\$484.10
163851	AC2R-SRE-ROOM 418 HAS NO A/C A	\$329.72
Total		\$329.72
163965	AC2R-VRE-ROOM 200 TSAT IS BLAN	\$1,056.80
Total		\$1,056.80
163965	AC2T-THE-THE BLOWERS ARE RUNNI	\$1,163.06
Total		\$1,163.06
163965	AC2P-FMHS-NO THERMOSTAT IS NOT	\$46.76

LEWISVILLE ISD CHECK REGISTER
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TRANE US INC

Total		\$46.76
163965	AC2T-TCH-ROOM K104, 121 AND K	\$86.64
Total		\$86.64
163965	AC2T-CVM-PRINCIPAL OFFICE BLOW	\$484.10
Total		\$484.10
163965	STOCK - Building and Maintenanc	\$156.00
Total		\$156.00
163965	AC2P-DOM-A/C IN ROOM 2325 IS N	\$730.36
Total		\$730.36
164029	AC2T-TCHS-442134-BIND CHILL WA	\$995.00
Total		\$995.00
164029	AC2P-FWM-NO A/C IN SRO OFFICE	\$39.96
Total		\$39.96
164029	AC2T-COE-FRONT OFFICE 80 DEGRE	\$12.00
	SUPPLIES-MAINTENANCE-BUILDING	\$1,017.70
Total		\$1,029.70
164029	AC2P-MCE-AIR IS BLOWING BUT NO	\$295.40
Total		\$295.40
164029	AC2P-MCE-AIR IS BLOWING BUT NO	\$23.00
	SUPPLIES-MAINTENANCE-BUILDING	\$235.23
Total		\$258.23
164029	AC2R-SRE-NO A/C ROOM 311 VERY	\$329.72
Total		\$329.72
164029	AC2R-DUM-NO A/C IN ROOMS 2320	\$17.00
	SUPPLIES-MAINTENANCE-BUILDING	\$218.35
Total		\$235.35
164029	AC2R-VIE-NO A/C IN ROOM 311	\$58.96
Total		\$58.96
164029	AC2R-CEE-NO A/C IN ROOM 403	\$582.41
Total		\$582.41
164029	AC2P-PTE-ART ROOM HAS NO A/C	\$942.74

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TRANE US INC	Total		\$942.74
	164029	AC2R-LLC-NO A/C IN THE CAFETER	\$414.86
	Total		\$414.86
Total			\$178,172.30
TRANO, FRANCISCA S	363991	Refunds FRANCISCA S TRANO	\$2,640.00
	Total		\$2,640.00
Total			\$2,640.00
TRANSAMERICA PREMIER	367690	LONG TERM CARE AUG 2017 CODE 2340	\$486.55
	Total		\$486.55
	362633	LONG TERM CARE SEPT 2017 CD 2340	\$120.73
	Total		\$120.73
	364479	LONG TERM CARE OCT 2017 CODE 2340	\$303.64
	Total		\$303.64
	366380	LONG TERM CARE NOV 2017 CODE 2340	\$303.64
	Total		\$303.64
	367690	LONG TERM CARE DEC 2017 CODE 2340	\$303.64
	Total		\$303.64
	369132	LONG TERM CARE JAN 2018 CODE 2349	\$303.64
	Total		\$303.64
	371048	LONG TERM CARE FEB 2018 CODE 2340	\$255.76
	Total		\$255.76
	372221	LONG TERM CARE MAR 2018 CODE 2340	\$255.76
	Total		\$255.76
	374294	LONG TERM CARE APR 2018 CD 2340	\$255.76
	Total		\$255.76
	376127	LONG TERM CARE MAY 2018 CODE 2340	\$255.76
	Total		\$255.76
	377378	LONG TERM CARE JUNE 2018 CODE 2340	\$255.76
	Total		\$255.76
	378490	LONG TERM CARE JULY 2018 CODE 2340	\$255.76
	Total		\$255.76

LEWISVILLE ISD CHECK REGISTER
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TRANSAMERICA PREMIER	379469	LONG TERM CARE AUGUST 2018 CODE 2340	\$255.76
	Total		\$255.76
Total			\$3,612.16
TRANSFINDER CORPORAT	375709	Technology-(MAGIC)	\$7,850.00
	Total		\$7,850.00
Total			\$7,850.00
TRANSLATION & INTERP	361072	Special Education	\$452.00
	Total		\$452.00
	361442	MISC OPERATING-GENERAL	\$600.00
		TRANSLATOR	\$2,325.00
	Total		\$2,925.00
	361442	Professional Services	\$220.22
	Total		\$220.22
	361442	Professional Services	\$74.10
	Total		\$74.10
	362400	Professional Services	\$53.04
	Total		\$53.04
	362769	Special Education	\$2,698.75
	Total		\$2,698.75
	363539	Professional Services	\$1,460.47
	Total		\$1,460.47
	363538	Professional Services	\$2,792.90
	Total		\$2,792.90
	364846	Professional Services	\$150.00
	Total		\$150.00
	365716	Special Education	\$3,409.25
	Total		\$3,409.25
	365716	Special Education	\$2,944.25
	Total		\$2,944.25
	365895	Business Services	\$58.76
	Total		\$58.76

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TRANSLATION & INTERP	366348	Translation Services	\$17.68
	Total		\$17.68
	366348	Special Education	\$5,136.25
	Total		\$5,136.25
	367895	Special Education	\$2,811.50
	Total		\$2,811.50
	367895	Special Education	\$1,543.50
	Total		\$1,543.50
	367895	Special Education	\$2,240.25
	Total		\$2,240.25
	367895	Professional Services	\$210.86
	Total		\$210.86
	367895	Professional Services	\$127.92
	Total		\$127.92
	369115	Special Education	\$4,822.00
	Total		\$4,822.00
	369115	Special Education	\$1,200.75
	Total		\$1,200.75
	369301	Special Education	\$2,071.50
	Total		\$2,071.50
	370605	Special Education	\$4,270.00
	Total		\$4,270.00
	371991	Professional Services	\$49.14
	Total		\$49.14
	372534	Special Education	\$3,852.00
	Total		\$3,852.00
	372534	Special Education	\$2,464.25
	Total		\$2,464.25
	372534	Special Education	\$2,904.25
	Total		\$2,904.25

LEWISVILLE ISD CHECK REGISTER
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TRANSLATION & INTERP	372534	Special Education	\$3,129.75
	Total		\$3,129.75
	374135	Special Education	\$4,159.75
	Total		\$4,159.75
	374135	Professional Services	\$613.34
	Total		\$613.34
	374135	Professional Services	\$110.76
	Total		\$110.76
	374135	Professional Services	\$6,666.80
	Total		\$6,666.80
	374135	Professional Services	\$91.00
	Total		\$91.00
	374917	Professional Services	\$84.50
	Total		\$84.50
	375125	Professional Services	\$11.27
	Total		\$11.27
	375507	Professional Services	\$118.00
	Total		\$118.00
	375507	Special Education	\$3,848.25
	Total		\$3,848.25
	375507	Special Education	\$5,972.25
	Total		\$5,972.25
	375710	-	\$5.46
	Total		\$5.46
	377097	Professional Services	\$66.69
	Total		\$66.69
	377097	Professional Services	\$8.58
	Total		\$8.58
	377461	Professional Services	\$38.22
	Total		\$38.22

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TRANSLATION & INTERP	377847	Professional Services	\$28.86
	Total		\$28.86
	378594	Professional Services	\$1,040.00
	Total		\$1,040.00
	378680	Special Education	\$2,521.50
	Total		\$2,521.50
	378680	Special Education	\$2,516.50
	Total		\$2,516.50
	378680	Special Education	\$5,227.00
	Total		\$5,227.00
	378680	Special Education	\$2,432.50
	Total		\$2,432.50
	378680	Special Education	\$216.00
	Total		\$216.00
	378680	Special Education	\$147.50
	Total		\$147.50
	378802	Professional Services	\$3.38
	Total		\$3.38
	378802	Professional Services	\$1,918.54
	Total		\$1,918.54
	379241	Professional Services	\$98.00
	Total		\$98.00
	379383	Professional Services	\$150.00
	Total		\$150.00
Total			\$92,184.99
TRANT, KIMBERLY	365980	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
TREETOP PUBLISHING	368117	GENERAL SUPPLIE-SPANISH COURSE	\$119.00
		Instructional and Curriculum	\$200.00
	Total		\$319.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TREETOP PUBLISHING	368749	Instructional and Curriculum	\$193.05
	Total		\$193.05
Total			\$512.05
TREKORDA LLC	371731	Performing and Fine Arts	\$464.40
	Total		\$464.40
	372186	Performing and Fine Arts	\$464.40
	Total		\$464.40
	372186	Performing and Fine Arts	\$650.20
	Total		\$650.20
	372186	Performing and Fine Arts	\$506.72
	Total		\$506.72
	372186	Performing and Fine Arts	\$506.71
	Total		\$506.71
	372186	Performing and Fine Arts	\$285.71
	Total		\$285.71
	372186	Performing and Fine Arts	\$285.71
	Total		\$285.71
	372186	Performing and Fine Arts	\$400.00
	Total		\$400.00
	372186	Performing and Fine Arts	\$756.80
	Total		\$756.80
	372186	Performing and Fine Arts	\$637.07
	Total		\$637.07
	372186	Performing and Fine Arts	\$652.63
	Total		\$652.63
	163137	Performing and Fine Arts	\$285.71
	Total		\$285.71
	163137	Performing and Fine Arts	\$400.00
	Total		\$400.00
	163181	Performing and Fine Arts	\$285.71

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TREKORDA LLC	Total		\$285.71
	163573	Performing and Fine Arts	\$1,035.40
	Total		\$1,035.40
Total			\$7,617.17
TRELLIS COMPANY	361349	STD LOAN SEPT 2017	\$235.14
	Total		\$235.14
	361856	STD LOAN SEPT 2017	\$8,125.94
	Total		\$8,125.94
	362336	STD LOAN OCT 2017	\$400.19
	Total		\$400.19
	363107	STD LOAN OCT 2017	\$424.58
	Total		\$424.58
	363531	STD LOAN OCT 2017	\$7,717.97
	Total		\$7,717.97
	364332	STD LOAN NOV 2017	\$345.74
	Total		\$345.74
	365396	STD LOAN NOV 2017	\$482.56
	Total		\$482.56
	365778	STD LOAN NOV 2017	\$7,694.39
	Total		\$7,694.39
	365976	STD LOAN DEC 2017	\$413.98
	Total		\$413.98
	366863	STUDENT LOAN DEC 2017	\$312.56
	Total		\$312.56
	367315	STUDENT LOAN DEC 2017	\$7,522.77
	Total		\$7,522.77
	367587	STD LOAN JAN 2018	\$408.30
	Total		\$408.30
	367947	STD LOAN JAN 2018	\$222.88
	Total		\$222.88
	368362	STD LOAN JAN 2018	\$7,491.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRELLIS COMPANY

Total		\$7,491.40
368946	STD LOAN FEB 2018	\$276.30
Total		\$276.30
369858	STD LOAN FEB 2018	\$468.38
Total		\$468.38
370269	STD LOAN FEB 2018	\$7,677.21
Total		\$7,677.21
370856	STD LOAN MAR 2018	\$411.31
Total		\$411.31
371641	STD LOAN MAR 2018	\$404.78
Total		\$404.78
371764	STD LOAN MAR 2018	\$8,122.88
Total		\$8,122.88
372234	STD LOAN APR 2018	\$327.64
Total		\$327.64
373085	STD LOAN APR 2018	\$384.52
Total		\$384.52
373527	STD LOAN APR 2018	\$8,105.69
Total		\$8,105.69
374172	STD LOAN MAY 2018	\$408.52
Total		\$408.52
375149	STD LOAN MAY 2018	\$431.13
Total		\$431.13
375178	STD LOAN MAY 2018	\$8,230.22
Total		\$8,230.22
375863	STD LOAN JUNE 2018	\$392.61
Total		\$392.61
376762	STD LOAN JUNE 2018	\$447.03
Total		\$447.03
376953	STD LOAN JUNE 2018	\$9,006.65

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRELLIS COMPANY

Total		\$9,006.65
377379	STD LOAN JULY 2018	\$225.81
Total		\$225.81
377976	STD LOAN JULY 2018	\$8,434.78
Total		\$8,434.78
379272	STD LOAN AUG 2018	\$7,889.34
Total		\$7,889.34
379671	STD LOAN SEP 2018	\$146.30
Total		\$146.30

Total	\$103,589.50
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TRENT, KAYLEE A	362247	Travel	\$73.86
Total			\$73.86

Total	\$73.86
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TRENT, MERCEDES R	376100	Reimbursements	\$227.61
Total			\$227.61

Total	\$227.61
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TREVINO, AIDE'	379094	Refunds	\$35.00
Total			\$35.00

Total	\$35.00
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TREVINO, ANGELITA	366865	Reimbursements	\$25.79
Total			\$25.79

367590	Reimbursements	\$27.61
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Total	\$27.61
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371266	Reimbursements	\$35.64
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Total	\$35.64
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374918	Reimbursements	\$35.64
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Total	\$35.64
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Total	\$124.68
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TREVINO, ROSEMARY	361035	Travel	\$153.01
Total			\$153.01

Total	\$153.01
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TREXLER, ANTHONY B	367265	Game Officials	\$123.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TREXLER, ANTHONY B

	Total		\$123.00
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Total			\$123.00
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TRIBUTE AT THE COLON	376908	EXPEND-AGENCY FUNDS	\$125.09
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		Food - Meals, Meeting and FCS	\$154.00
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	Total		\$279.09
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Total			\$279.09
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TRIGG, TANNER	366483	Reimbursements	\$422.59
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	Total		\$422.59
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	372535	Reimbursements	\$587.53
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	Total		\$587.53
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	376742	Reimbursements	\$410.44
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	Total		\$410.44
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Total			\$1,420.56
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TRIMBLE, JENNIFER	377558	Refunds	\$140.80
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	Total		\$140.80
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Total			\$140.80
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TRINIDAD, GABRIEL	366349	Game Officials	\$88.00
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	Total		\$88.00
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	368750	Game Officials	\$205.00
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	Total		\$205.00
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	368924	Game Officials	\$155.00
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	Total		\$155.00
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	369597	Game Officials	\$165.00
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	Total		\$165.00
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	370606	Game Officials	\$40.00
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	Total		\$40.00
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Total			\$653.00
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TRINITY CERAMIC SUPP	158408	Instructional and Curriculum	\$561.82
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	Total		\$561.82
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	158408	Instructional and Curriculum-R	\$1,591.10
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	Total		\$1,591.10
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	158529	Instructional and Curriculum/A	\$1,315.64
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRINITY CERAMIC SUPP

Total		\$1,315.64
158602	Instructional and Curriculum	\$1,435.50
Total		\$1,435.50
158602	Instructional and Curriculum	\$171.54
Total		\$171.54
158837	Performing and Fine Arts	\$4,394.70
Total		\$4,394.70
159104	Instructional and Curriculum	\$347.06
Total		\$347.06
159901	CLAY	\$247.90
Total		\$247.90
159965	CLASS SUPPLIES-REYBURN	\$820.30
Total		\$820.30
159965	CLASSROOM USE	\$239.90
Total		\$239.90
160034	Instructional and Curriculum	\$512.90
Total		\$512.90
160034	Instructional and Curriculum	\$16.00
Total		\$16.00
160142	Instructional and Curriculum	\$217.15
Total		\$217.15
160316	Instructional and Curriculum	\$1,201.79
Total		\$1,201.79
160720	Instructional and Curriculum	\$210.00
Total		\$210.00
160959	Instructional and Curriculum	\$105.00
Total		\$105.00
160959	Instructional and Curriculum	\$450.30
Total		\$450.30
161066	CLASS SUPPLIES-REYBURN	\$1,533.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRINITY CERAMIC SUPP

Total		\$1,533.10
161066	Instructional and Curriculum	\$135.00
Total		\$135.00
161175	STONEWARE/KEY CLUB PROJECT	\$364.90
Total		\$364.90
161542	Instructional and Curriculum	\$258.48
Total		\$258.48
161702	Instructional and Curriculum-R	\$182.86
Total		\$182.86
161923	Instructional and Curriculum	\$298.90
Total		\$298.90
162000	Instructional and Curriculum	\$340.96
Total		\$340.96
162657	Instructional and Curriculum	\$109.98
Total		\$109.98
162733	Instructional and Curriculum	\$876.28
Total		\$876.28
162733	Instructional and Curriculum	\$1,055.44
Total		\$1,055.44
163416	CLASS SUPPLIES-REYBURN	\$519.74
Total		\$519.74

Total		\$19,514.24
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TRINITY VALLEY NORTH	367896	Memberships-Registrations-TVNC	\$5,165.00
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Total		\$5,165.00
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Total		\$5,165.00
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TRIPP, MONTORIA	360991	Game Officials	\$135.00
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Total		\$135.00
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363433	Game Officials	\$115.00
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Total		\$115.00
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Total		\$250.00
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TRISTAN, NANCY	360992	Travel	\$53.52
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRISTAN, NANCY

Total **\$53.52**

Total **\$53.52**

TROGDON, MENDI 373464 Reimbursements \$300.00

Total **\$300.00**

Total **\$300.00**

TROXELL COMMUNICATIO 159351 Technology-(MAGIC) \$1,870.58

Total **\$1,870.58**

159902 Special Education \$555.00

Total **\$555.00**

163600 AV Refresh Projectors \$41,014.52

Total **\$41,014.52**

163600 AV Refresh Projectors \$1,573.00

Total **\$1,573.00**

Total **\$45,013.10**

TROYANOWSKI, MATTHEW 361792 EMPLOYEE TRAVEL-STAFF DEVELOPM \$343.94

Reimbursements \$0.00

Total **\$343.94**

Total **\$343.94**

TRU BY HILTON - GARL 373290 Hotels \$105.93

STUDENT TRAVEL-FOREIGN LANGUAG \$105.93

TRAVEL & SUBSIST-EMPLOYEE ONLY \$317.79

TRAVEL & SUBSIST-STUDENTS \$1,059.30

Total **\$1,588.95**

Total **\$1,588.95**

TRUDEAU, JESSICA 364251 Refunds JESSICA TRUDEAU \$10.00

Total **\$10.00**

Total **\$10.00**

TRUE, JESSICA D 377358 Reimbursements \$618.92

Total **\$618.92**

Total **\$618.92**

TRUE'S SIGNS & INSTA 370819 Fundraising \$370.00

Total **\$370.00**

375360 SCHOOL STORE-KARBS \$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TRUE'S SIGNS & INSTA

	Total		\$160.00
Total			\$530.00
TSA - TECHNOLOGY ST	158853	Memberships-Registrations/TECH	\$760.00
	Total		\$760.00
	159487	Memberships-Registrations	\$760.00
	Total		\$760.00
	162479	Memberships-Registrations	\$100.00
		STUDENT TRAVEL-DRAFTING	\$700.00
	Total		\$800.00
	162479	Memberships-Registrations	\$100.00
		STUDENT TRAVEL-DRAFTING	\$1,000.00
	Total		\$1,100.00
Total			\$3,420.00
TSCPA - TEXAS SOCIET	374516	Memberships-Registrations	\$440.00
	Total		\$440.00
Total			\$440.00
TSID - TEXAS SOCIETY	374919	Memberships-Registrations	\$750.00
	Total		\$750.00
Total			\$750.00
TSJCL - TEXAS STATE	365311	CHAPTER DUES	\$89.00
	Total		\$89.00
	366752	Memberships-Registrations	\$39.00
	Total		\$39.00
	367897	Memberships-Registrations-SANT	\$133.00
	Total		\$133.00
	368118	Memberships-Registrations/LATI	\$95.00
	Total		\$95.00
	368322	Memberships-Registrations	\$61.00
	Total		\$61.00
	370607	Memberships-Registrations	\$6.00
	Total		\$6.00
	372889	EXPEND-AGENCY FUNDS	\$10.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TSJCL - TEXAS STATE	372889	Memberships-Registrations	\$30.00
		MISC OPERATING-FOREIGN LANGUAG	\$50.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$56.00
	Total		\$146.00
	372889	Memberships-Registrations	\$30.00
		MISC OPERATING COSTS	\$75.00
		TRAVEL & SUBSIST-STUDENTS	\$87.00
	Total		\$192.00
	372889	EXPEND-AGENCY FUNDS	\$338.60
		Memberships-Registrations	\$60.00
		MISC OPERATING COSTS	\$575.00
		TRAVEL & SUBSIST-STUDENTS	\$636.40
	Total		\$1,610.00
	372889	EXPEND-AGENCY FUNDS	\$569.76
		Memberships-Registrations	\$60.00
		MISC OPERATING COSTS	\$225.00
		TRAVEL & SUBSIST-STUDENTS	\$258.24
	Total		\$1,113.00
	372889	EXPEND-AGENCY FUNDS	\$388.65
		Memberships-Registrations	\$30.00
		MISC OPERATING-FOREIGN LANGUAG	\$250.00
		STUDENT TRAVEL-FOREIGN LANGUAG	\$283.35
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$0.00
	Total		\$952.00
Total		\$4,436.00	
TSNAA	373465	Memberships-Registrations	\$20.00
	Total		\$20.00
	373465	Memberships-Registrations	\$280.00
	Total		\$280.00
	Total		\$300.00
TSNAP	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	Total		\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TSNAP	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
	379095	Memberships-Registrations	\$40.00
	Total		\$40.00
Total			\$280.00
TSSSA - TEXAS SOCIAL	361793	Memberships-Registrations	\$125.00
	Total		\$125.00
	365717	Memberships-Registrations	\$175.00
	Total		\$175.00
Total			\$300.00
TSTA - TEXAS STATE T	364344	TSTA STATE DUES NOV 2017	\$4,806.30
	Total		\$4,806.30
	365981	TSTA STATE DUES DEC 2017	\$4,750.80
	Total		\$4,750.80
	367591	TSTA STATE DUES JAN 2018	\$4,727.70
	Total		\$4,727.70
	368949	TSTA STATE DUES FEB 2018	\$4,727.70
	Total		\$4,727.70
	370857	TSTA STATE DUES MAR 2018	\$4,727.70
	Total		\$4,727.70
	372235	TSTA STATE DUES APR 2018	\$461.70
	Total		\$461.70
	374173	TSTA STATE DUES MAY 2018	\$4,672.20
	Total		\$4,672.20
	375864	TSTA STATE DUES JUNE 2018	\$4,639.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TSTA - TEXAS STATE T

	Total		\$4,639.80
	377380	TSTA STATE DUES JULY 2018	\$4,639.80
	Total		\$4,639.80
	378248	TSTA STATE DUES AUG 2018	\$4,806.30
	Total		\$4,806.30
Total			\$42,960.00
TSTA/LOCAL DUES	372236	TSTA LOCAL DUES APR 2018	\$4,488.00
	Total		\$4,488.00
Total			\$4,488.00
TUBBS, TOMMY W	362603	Game Officials	\$105.00
	Total		\$105.00
	363434	Game Officials	\$115.00
	Total		\$115.00
	364847	Game Officials	\$160.00
	Total		\$160.00
Total			\$380.00
TUCKER, DAVID	361794	Game Officials	\$68.00
	Total		\$68.00
	365312	Game Officials	\$113.00
	Total		\$113.00
Total			\$181.00
TULANE UNIVERSITY	377462	SCHOLARSHIP/STUCO	\$1,000.00
	Total		\$1,000.00
Total			\$1,000.00
TULIP CLEANERS	361795	DRY CLEANING	\$114.54
	Total		\$114.54
	362604	Business Services	\$1,396.52
	Total		\$1,396.52
	365313	Professional Services/NAVY ROT	\$279.00
	Total		\$279.00
	367898	Business Services	\$394.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TULIP CLEANERS	Total		\$394.28
	371992	Refunds	\$698.88
	Total		\$698.88
	372536	Professional Services/NAVY ROT	\$234.70
	Total		\$234.70
	373291	Business Services	\$184.25
	Total		\$184.25
	373720	Professional Services	\$63.54
	Total		\$63.54
	377098	Cleaning service for graduatio	\$123.50
	Total		\$123.50
	377359	Instructional and Curriculum	\$159.85
	Total		\$159.85
	378059	Instructional and Curriculum	\$20.00
	Total		\$20.00
	378929	Professional Services/NAVY ROT	\$72.15
	Total		\$72.15
	Total		\$3,741.21
TUMBLEWEED PRESS INC	361294	SUBSCRIPTION RENEWAL	\$449.10
	Total		\$449.10
	365404	Instructional and Curriculum	\$719.10
	Total		\$719.10
	366350	Technology-(MAGIC)	\$719.10
	Total		\$719.10
	367266	Memberships-Registrations	\$449.10
	Total		\$449.10
	Total		\$2,336.40
TURNAGE, RYAN	373086	STUDENT MEAL ADVANCES	\$272.00
	Total		\$272.00
Total			\$272.00
TURNAROUND SCHOOLS	158609	Professional Development	\$3,150.00

LEWISVILLE ISD CHECK REGISTER
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TURNAROUND SCHOOLS

Total		\$3,150.00
158686	Instructional and Curriculum	\$115.02
Total		\$115.02
159023	NEU CONNECT 2017-2018 SUBSCRIP	\$129.00
Total		\$129.00
159107	Instructional and Curriculum	\$1,150.00
Total		\$1,150.00
159107	Memberships-Registrations	\$1,150.00
Total		\$1,150.00
159107	Memberships-Registrations	\$129.00
Total		\$129.00
159163	Memberships-Registrations	\$4,200.00
Total		\$4,200.00
159281	Professional Development	\$4,200.00
Total		\$4,200.00
159281	Memberships-Registrations	\$2,100.00
Total		\$2,100.00
159360	Memberships-Registrations	\$2,625.00
Total		\$2,625.00
159360	Memberships-Registrations	\$129.00
Total		\$129.00
159360	Professional Development	\$4,200.00
Total		\$4,200.00
159636	reading material	\$213.60
Total		\$213.60
159695	Instructional and Curriculum	\$264.00
Total		\$264.00
160015	GENERAL SUPPLIE-GENERAL	\$255.00
	t-shirts for instructional coa	\$70.00
Total		\$325.00
160015	MISC OPERATING-GENERAL	\$264.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TURNAROUND SCHOOLS

Total		\$264.00
160601	Instructional and Curriculum	\$706.00
Total		\$706.00
160601	Professional Services	\$3,900.00
Total		\$3,900.00
161402	Professional Development	\$177.60
Total		\$177.60
162860	GENERAL SUPPLIE-GENERAL	\$9.99
	Instructional material	\$127.60
	UNIFORMS	\$20.00
Total		\$157.59
163168	Instructional and Curriculum	\$1,747.20
Total		\$1,747.20
163168	Instructional and Curriculum	\$4,031.66
Total		\$4,031.66
163275	Instructional and Curriculum	\$2,100.00
Total		\$2,100.00
163275	Professional Development	\$4,275.00
Total		\$4,275.00
163428	Memberships-Registrations	\$475.00
Total		\$475.00
163527	Instructional and Curriculum	\$1,310.40
Total		\$1,310.40
163786	Instructional and Curriculum	\$1,201.20
Total		\$1,201.20
163823	Instructional and Curriculum	\$1,310.40
Total		\$1,310.40
Total		\$45,735.67
TURNER, CATHLEEN ANN	372187	Travel/CHOIR
		\$52.00
Total		\$52.00
Total		\$52.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TURNER, REBECCA	365405	Reimbursements	\$16.16
	Total		\$16.16
	366866	Reimbursements	\$24.29
	Total		\$24.29
	369817	Reimbursements	\$13.70
	Total		\$13.70
	370820	Reimbursements	\$61.91
	Total		\$61.91
	372537	Reimbursements	\$60.01
	Total		\$60.01
	373912	Reimbursements	\$46.44
	Total		\$46.44
	376101	Reimbursements	\$46.11
	Total		\$46.11
	378225	Reimbursements	\$49.60
	Total		\$49.60
Total			\$318.22
TURNER, STEFANIE W	361295	Travel	\$138.88
	Total		\$138.88
	372863	Reimbursements	\$89.75
	Total		\$89.75
	377848	Travel	\$88.62
	Total		\$88.62
Total			\$317.25
TURNER, ASHLEY R	378460	Travel	\$43.14
	Total		\$43.14
Total			\$43.14
TURNING TECHNOLOGIES	163014	Technology-(MAGIC)	\$49.99
	Total		\$49.99
Total			\$49.99
TUSANT, ABIGAIL R	371049	Reimbursements	\$367.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TUSANT, ABIGAIL R	Total		\$367.75
Total			\$367.75
TUTT, VICTORIA	379659	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
TUTTLE, LAYNE	370040	Reimbursements - LAYNE TUTTLE,	\$120.00
	Total		\$120.00
Total			\$120.00
TUTTLE, SYMBRI	366753	Game Officials	\$135.00
	Total		\$135.00
	367267	Game Officials	\$135.00
	Total		\$135.00
	367267	Game Officials	\$120.00
	Total		\$120.00
	367899	Game Officials	\$155.00
	Total		\$155.00
	368925	Game Officials	\$155.00
	Total		\$155.00
Total			\$700.00
TWISTED BODIES	371267	Instructional and Curriculum	\$600.00
	Total		\$600.00
Total			\$600.00
TWISTED TORTILLA FRE	376502	Food - Meals, Meeting and FCS	\$1,066.70
	Total		\$1,066.70
	378930	Food - Meals, Meeting and FCS	\$540.00
	Total		\$540.00
Total			\$1,606.70
TX ABA-DEPT OF BEHAV	364204	Memberships-Registrations	\$45.00
	Total		\$45.00
Total			\$45.00
TX ADRENALINE INC FU	364252	Fundraising	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TX ADRENALINE INC FU	364252	Fundraising	\$12,950.00
	Total		\$12,950.00
Total			\$13,450.00
TX COMPTROLLER OF PU	377243	Memberships-Registrations	\$100.00
	Total		\$100.00
Total			\$100.00
TXASLA - TEXAS ASSOC	375126	Memberships-Registrations - R.	\$75.00
	Total		\$75.00
	375126	Memberships-Registrations - R.	\$75.00
	Total		\$75.00
Total			\$150.00
TXPSTA - TEXAS PUBLI	374136	Memberships-Registrations	\$800.00
	Total		\$800.00
Total			\$800.00
TYLER TECHNOLOGIES I	366351	Professional Development	\$1,500.00
	Total		\$1,500.00
	366754	Consulting Services	\$1,275.00
	Total		\$1,275.00
	366754	Consulting Services	\$3,825.00
	Total		\$3,825.00
	366754	Consulting Services	\$2,550.00
	Total		\$2,550.00
	366818	Consulting Services	\$1,126.38
	Total		\$1,126.38
	368546	Consulting Services	\$964.72
	Total		\$964.72
	373721	Tyler annual maint fees	\$4,600.00
	Total		\$4,600.00
	373721	Tyler annual maint fees	\$113,298.15
	Total		\$113,298.15
	373721	Tyler annual maint fees	\$28,324.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

TYLER TECHNOLOGIES I	Total		\$28,324.54
	378461	Consulting Services	\$3,656.30
	Total		\$3,656.30
Total			\$161,120.09
TYLER, BROOKS B	361796	AUGUST 2017 MILEAGE-B.TYLER	\$146.32
	Total		\$146.32
Total			\$146.32
TYPEWELL	367268	Special Education	\$542.30
	Total		\$542.30
	377849	Special Education	\$49.00
	Total		\$49.00
Total			\$591.30
U S TOY COMPANY	367900	Instructional and Curriculum	\$152.39
	Total		\$152.39
	373292	Instructional and Curriculum	\$60.93
	Total		\$60.93
	375361	GENERAL SUPPLIE-BILINGUAL ESL	\$36.84
		Instructional and Curriculum	\$1.99
	Total		\$38.83
Total			\$252.15
U.S. BANK NATIONAL	368119	Administration Fees	\$400.00
	Total		\$400.00
	368119	Administration Fees	\$400.00
	Total		\$400.00
	370041	Administration Fees	\$400.00
	Total		\$400.00
	371642	Administration Fees	\$400.00
	Total		\$400.00
	371642	Administration Fees	\$400.00
	Total		\$400.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

U.S. BANK NATIONAL	Total		\$400.00
	373722	Administration Fees	\$400.00
	Total		\$400.00
	374517	Administration Fees	\$400.00
	Total		\$400.00
	374517	Administration Fees	\$400.00
	Total		\$400.00
	374517	Administration Fees	\$400.00
	Total		\$400.00
	374920	Administration Fees	\$400.00
	Total		\$400.00
	377244	Administration Fees	\$400.00
	Total		\$400.00
	377244	Administration Fees	\$450.00
	Total		\$450.00
	377244	Administration Fees	\$450.00
	Total		\$450.00
	377244	Administration Fees	\$450.00
	Total		\$450.00
	378462	Administration Fees	\$290.93
	Total		\$290.93
	378462	Administration Fees	\$290.93
	Total		\$290.93
	378462	Administration Fees	\$400.00
	Total		\$400.00
	378462	Administration Fees	\$400.00
	Total		\$400.00
	378462	Administration Fees	\$400.00
Total			\$7,931.86
U.S. PAPER COUNTERS	372864	Testing Materials	\$10,150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

U.S. PAPER COUNTERS

	Total		\$10,150.00
	378595	FURNITURE/EQUIPMENT/SOFTWARE	\$200.60
		Testing Materials	\$18.00
	Total		\$218.60
Total			\$10,368.60
UCHEREK, WILLIAM MIC	367901	Game Officials	\$165.00
	Total		\$165.00
	369302	Game Officials	\$115.00
	Total		\$115.00
	369598	Game Officials	\$165.00
	Total		\$165.00
	371050	Game Officials	\$120.00
	Total		\$120.00
	371268	Game Officials	\$150.00
	Total		\$150.00
Total			\$715.00
UDABOR, AMANDA	379096	scholarship	\$200.00
	Total		\$200.00
Total			\$200.00
UEA - UNITED EDUCATO	364345	UNITED EDUCATORS ASSOC NOV 2017	\$12,097.00
	Total		\$12,097.00
	365982	UNITED EDU ASSOC DEC 2017	\$12,286.66
	Total		\$12,286.66
	367592	UNITED EDU ASSOC JAN 2018	\$12,317.69
	Total		\$12,317.69
	368950	UNTD EDU ASSOC FEB 2018	\$12,762.58
	Total		\$12,762.58
	370858	UNTD EDU ASSOC MAR 2018	\$12,749.05
	Total		\$12,749.05
	372237	UNTD EDU ASSOC APR 2018	\$12,301.35
	Total		\$12,301.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UEA - UNITED EDUCATO	374174	UNITED EDU ASSOC MAY 2018	\$12,227.88
	Total		\$12,227.88
	375865	UNITED EDU ASSOC JUNE 2018	\$12,163.84
	Total		\$12,163.84
	377381	UNITED EDU ASSOC JULY 2018	\$12,163.84
	Total		\$12,163.84
	378249	UNITED EDU ASSOC AUG 2018	\$12,207.34
	Total		\$12,207.34
	379459	UNITED EDU ASSOC SEP 2018	\$389.08
	Total		\$389.08
Total			\$123,666.31
UIL REGION 2 MUSIC	362605	Performing and Fine Arts	\$2,500.00
	Total		\$2,500.00
	368120	MISC OPERATING-CHOIR/CHORAL	\$780.00
	Total		\$780.00
	369303	Performing and Fine Arts	\$20,125.00
	Total		\$20,125.00
	369304	Performing and Fine Arts	\$17,495.00
	Total		\$17,495.00
	370042	Performing and Fine Arts	\$12,140.00
	Total		\$12,140.00
	371301	Performing and Fine Arts	\$10,750.00
	Total		\$10,750.00
	371993	Performing and Fine Arts	\$7,145.00
	Total		\$7,145.00
Total			\$70,935.00
UKEN, MEGAN	375711	Travel	\$57.00
	Total		\$57.00
Total			\$57.00
ULTIMATE OFFICE	163758	CLASSROOM USE	\$216.15
	Total		\$216.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$216.15
UN ELEFANTE ABCS LLC	363435	Instructional and Curriculum	\$9,568.00
	Total		\$9,568.00
Total			\$9,568.00
UNCHARTED LEARNING	377245	DUES	\$5,000.00
		Instructional and Curriculum	\$20,000.00
	Total		\$25,000.00
Total			\$25,000.00
UNDERWOOD LAW FIRM	371051	Consulting Services	\$2,745.16
	Total		\$2,745.16
	372188	Consulting Services Underwood	\$2,500.00
	Total		\$2,500.00
	373913	Consulting Services - Underwoo	\$2,500.00
	Total		\$2,500.00
	375362	Consulting Services Invoice	\$2,500.00
	Total		\$2,500.00
	376909	Consulting Services - Underwoo	\$2,762.08
	Total		\$2,762.08
	378226	Consulting Services	\$2,500.00
	Total		\$2,500.00
	379242	Consulting Services	\$2,500.00
	Total		\$2,500.00
Total			\$18,007.24
UNIBIND INC	371270	Instructional and Curriculum	\$120.00
	Total		\$120.00
Total			\$120.00
UNIFORM STORE	363992	Apparel	\$834.20
	Total		\$834.20
	363992	Apparel/SIGN LANG. CLUB	\$318.71
	Total		\$318.71
	365896	M&M CHOIR SHIRTS	\$438.00
	Total		\$438.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIFORM STORE	372189	Instructional and Curriculum	\$318.50
	Total		\$318.50
Total			\$1,909.41
UNIQUE DESIGNS OF TE	361296	Apparel	\$536.25
	Total		\$536.25
	363993	Fundraising	\$1,069.50
	Total		\$1,069.50
	365718	Apparel	\$222.00
	Total		\$222.00
	370821	Apparel	\$703.00
	Total		\$703.00
	373041	Apparel	\$46.50
	Total		\$46.50
	375363	Apparel	\$1,150.50
	Total		\$1,150.50
	378060	Apparel	\$247.65
	Total		\$247.65
	379097	Apparel	\$612.50
	Total		\$612.50
Total			\$4,587.90
UNITE GREATER DALLAS	372865	Consulting Services-ODIAH	\$1,000.00
		EXPEND-AGENCY FUNDS	\$1,000.00
	Total		\$2,000.00
Total			\$2,000.00
UNITE PRIVATE NETWORK	361797	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	363436	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	365719	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	367902	WAN svcs & TX Access Line Fee	\$47,341.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITE PRIVATE NETWORK	Total		\$47,341.31
	369599	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	371549	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	371994	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	374675	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	374675	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	376743	WAN svcs & TX Access Line Fee	\$47,341.31
	Total		\$47,341.31
	377712	WAN svcs & TX Access Line Fee	\$47,345.12
	Total		\$47,345.12
	379243	WAN svcs & TX Access Line Fee	\$47,345.12
	Total		\$47,345.12
	379243	overage P0 for Ethernet Intern	\$7,000.00
	Total		\$7,000.00
Total			\$575,103.34
UNITED ACCESS	373042	Memberships-Registrations	\$504.00
	Total		\$504.00
	374137	Special Education	\$440.00
	Total		\$440.00
Total			\$944.00
UNITED HEALTHCARE IN	360788	UNITED HEALTHCARE AUG 2017 CD 2331,2431	\$31,094.48
	Total		\$31,094.48
	362634	UNITED HEALTHCARE VISION SEPT 2017 CD 2331,2431,1V	\$31,537.08
	Total		\$31,537.08
	364480	UNITED HEALTHCARE OCT 2017 CODE 2331	\$31,702.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED HEALTHCARE IN

Total		\$31,702.36
366381	UNITED HEALTHCARE NOV 2017 CODE 2331	\$31,906.70
Total		\$31,906.70
367903	UNITED HEALTHCARE DEC 2017 CD 2331	\$31,706.38
Total		\$31,706.38
369305	UNITED HEALTHCARE JAN 2018 CD 2331	\$31,609.60
Total		\$31,609.60
371072	UNITED HEALTHCARE FEB 2018 CODE 2331	\$31,510.80
Total		\$31,510.80
372662	UNITED HEALTHCARE MAR 2018 CODE 2331	\$31,423.00
Total		\$31,423.00
374295	UNITED HEALTHCARE VISION APR 2018 CD 2331	\$31,475.14
Total		\$31,475.14
376138	UNITED HEALTHCARE MAY 2018 CD 2331	\$31,279.16
Total		\$31,279.16
377571	UNITED HEALTHCARE VISION JUNE 2018 CD 2331	\$31,134.46
Total		\$31,134.46
378605	UNITED HEALTHCARE JULY 2018 CD 2331	\$31,160.44
Total		\$31,160.44
379470	UNITED HEALTHCARE AUGUST 2018 CD 2331	\$31,091.66
Total		\$31,091.66

Total		\$408,631.26
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UNITED PARCEL SERVIC	361885	Business Services - UPS	\$77.40
Total			\$77.40
	361885	POSTAGE	\$77.40
Total			\$77.40
	361885	UPS charges for 16-17 year	\$77.33
Total			\$77.33
	361885	GENERAL SUPPLIE-POSTAGE	\$107.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED PARCEL SERVICE

Total		\$107.40
364205	Business Services - UPS	\$249.27
Total		\$249.27
364205	POSTAGE	\$210.54
Total		\$210.54
364346	Business Services - UPS	\$270.36
Total		\$270.36
366352	POSTAGE	\$277.39
Total		\$277.39
366352	Business Services - UPS	\$138.89
Total		\$138.89
367411	Business Services - UPS	\$125.03
Total		\$125.03
367411	POSTAGE	\$245.69
Total		\$245.69
368751	POSTAGE	\$202.62
Total		\$202.62
368751	Business Services - UPS	\$219.45
Total		\$219.45
370608	POSTAGE	\$148.64
Total		\$148.64
370608	Business Services - UPS	\$159.28
Total		\$159.28
371995	Business Services - UPS	\$108.00
Total		\$108.00
371995	POSTAGE	\$276.39
Total		\$276.39
374138	POSTAGE	\$411.18
Total		\$411.18
374274	Business Services - UPS	\$176.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED PARCEL SERVICE

Total			\$176.69
375712	POSTAGE		\$172.60
Total			\$172.60
375712	Business Services - UPS		\$200.34
Total			\$200.34
377099	POSTAGE		\$421.30
Total			\$421.30
377246	Business Services - UPS		\$253.14
Total			\$253.14
378227	POSTAGE		\$156.54
Total			\$156.54
378596	Business Services - UPS		\$22.15
Total			\$22.15
378596	Business Services - UPS		\$500.00
Total			\$500.00
378596	Business Services - UPS		\$208.01
Total			\$208.01
379384	Business Services - UPS		\$108.00
Total			\$108.00
379384	POSTAGE		\$108.00
Total			\$108.00

Total			\$5,709.03
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UNITED REFRIGERATION	367904	AC2R-CZM INST SURPLUS GASKETS	\$15.00
		SUPPLIES-MAINTENANCE-BUILDING	\$93.56

Total			\$108.56
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Total			\$108.56
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UNITED RENTALS (N AM	159697	2T-HVE-418187-TOW BEHIND LIFT	\$1,443.09
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Total			\$1,443.09
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Total			\$1,443.09
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UNITED SITE SERVICES	159564	Business Services	\$310.49
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Total			\$310.49
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$310.49
UNITED STATES ACADEM	360993	Instructional and Curriculum	\$143.00
	Total		\$143.00
	361798	Instructional and Curriculum	\$137.00
	Total		\$137.00
	375714	Instructional and Curriculum/A	\$1,523.00
	Total		\$1,523.00
	375713	Instructional and Curriculum	\$1,337.00
	Total		\$1,337.00
	375841	Instructional and Curriculum	\$1,694.50
	Total		\$1,694.50
	376102	Testing Materials-SUDDERTH	\$2,513.80
	Total		\$2,513.80
	377100	Instructional and Curriculum	\$1,650.60
	Total		\$1,650.60
Total			\$8,998.90
UNITED STATES DEPART	361862	DEPT EDU GRNSHMNT SEPT 2017	\$1,597.62
	Total		\$1,597.62
	362337	0013 STD LOAN OCT 2017	\$51.23
	Total		\$51.23
	363109	0013 STD LOAN OCT 2017	\$51.41
	Total		\$51.41
	363540	DEPT EDU GRNSHMNT OCT 2017	\$2,096.21
	Total		\$2,096.21
	364347	0013 STD LOAN NOV 2017	\$54.17
	Total		\$54.17
	365406	0013 STD LOAN NOV 2017	\$54.17
	Total		\$54.17
	365784	DEPT EDU GRNSHMNT NOV 2017	\$1,465.64
	Total		\$1,465.64
	365983	0013 STD LOAN DEC 2017	\$54.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED STATES DEPART

Total		\$54.17
366867	0013 STD LOAN DEC 2017	\$54.17
Total		\$54.17
367321	DEPT EDU GRNSHMENT DEC 2017	\$1,467.62
Total		\$1,467.62
367593	0013 STD LOAN JAN 2018	\$54.17
Total		\$54.17
367949	0013 STD LOAN JAN 2018	\$54.17
Total		\$54.17
368368	DEPT EDU GRNSHMNT JAN 2018	\$1,426.66
Total		\$1,426.66
368951	STD LOAN FEB 2018	\$54.80
Total		\$54.80
369859	STD LOAN FEB 2018	\$54.80
Total		\$54.80
370270	DEPT EDU GRNSHMT FEB 2018	\$1,508.83
Total		\$1,508.83
370859	STD LOAN MAR 2018	\$54.80
Total		\$54.80
371643	STD LOAN MAR 2018	\$54.80
Total		\$54.80
371765	DEPT EDU MAR 2018	\$1,509.91
Total		\$1,509.91
372238	STD LOAN APR 2018	\$123.42
Total		\$123.42
373087	STD LOAN APR 2018	\$54.80
Total		\$54.80
373528	DEPT EDU GRNSHMENT APR 2018	\$1,651.81
Total		\$1,651.81
374175	STD LOAN MAY 2018	\$54.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED STATES DEPART

Total		\$54.80
375150	STD LOAN MAY 2018	\$54.80
Total		\$54.80
375179	DEPT EDU MAY 2018	\$1,634.66
Total		\$1,634.66
375866	STD LOAN JUNE 2018	\$54.80
Total		\$54.80
376763	STD LOAN JUNE 2018	\$54.80
Total		\$54.80
376954	DEPT EDU GRNSHMNT JUNE 2018	\$1,431.23
Total		\$1,431.23
377382	STD LOAN JULY 2018	\$54.80
Total		\$54.80
377977	DEPT EDU GRNSHMENT JULY 2018	\$1,597.69
Total		\$1,597.69
379273	DEPT EDUCATION GRNSHMNT AUG 2018	\$2,679.81
Total		\$2,679.81

Total		\$21,166.77
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UNITED STATES POST O

361010	Office Supplies	\$490.00
Total		\$490.00
362282	BOLIN PO BOX RENTAL	\$1,300.00
Total		\$1,300.00
362283	BOLIN POSTAGE METER	\$12,000.00
Total		\$12,000.00
362319	Office Supplies - Postage	\$500.00
Total		\$500.00
363058	POSTAGE	\$49.00
Total		\$49.00
365458	INVENTORY ADJUSTMENT	\$539.00
	Office Supplies	\$49.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED STATES POST O	Total		\$588.00
	366494	BOLIN POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	371073	BOLIN POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	374139	Office Supplies	\$500.00
	Total		\$500.00
	374275	Office Supplies	\$300.00
	Total		\$300.00
	374518	Office Supplies	\$500.00
	Total		\$500.00
	375508	PO Box renewal	\$96.00
	Total		\$96.00
	375715	BOLIN POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	376503	PO BOX RENEWAL	\$214.00
	Total		\$214.00
	376744	Office Supplies	\$200.00
	Total		\$200.00
	378228	Office Supplies-Postage	\$1,000.00
	Total		\$1,000.00
	378698	USPS MARKETING MAIL	\$225.00
	Total		\$225.00
	378699	BOLIN POSTAGE METER	\$12,000.00
	Total		\$12,000.00
	379098	INVENTORY ADJUSTMENT	\$400.00
		POSTAGE	\$200.00
	Total		\$600.00
	379244	Office Supplies	\$250.00
	Total		\$250.00
Total			\$66,812.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNITED WAY OF DENTON	365984	UNITED WAY DEC 2017	\$1,600.43
	Total		\$1,600.43
	367594	UNITED WAY JAN 2018	\$1,665.43
	Total		\$1,665.43
	368952	UNITED WAY FEB 2018	\$1,665.43
	Total		\$1,665.43
	370860	UNITED WAY MAR 2018	\$1,714.43
	Total		\$1,714.43
	372239	UNITED WAY APR 2018	\$1,668.18
	Total		\$1,668.18
	374176	UNITED WAY MAY 2018	\$1,646.93
	Total		\$1,646.93
	375867	UNITED WAY JUNE 2018	\$1,646.93
	Total		\$1,646.93
	377383	UNITED WAY JULY 2018	\$1,646.93
	Total		\$1,646.93
	378250	UNITED WAY AUG 2018	\$65.00
	Total		\$65.00
	379245	Community Event	\$225.00
	Total		\$225.00
Total			\$13,544.69
UNITED WAY WISE COUN	370609	Memberships-Registrations	\$60.00
	Total		\$60.00
Total			\$60.00
UNIVAR USA INC	362606	PS2Q-WASP FREEZE	\$423.36
	Total		\$423.36
	363437	PS2Q-DIST-WIDE-SUPPLIES	\$299.06
	Total		\$299.06
	366755	PS2Q-DW-427393-T-REX SNAP TRAP	\$218.39
	Total		\$218.39
	376103	PS2Q-DISWIDE-440529-SUPPLIES	\$617.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVAR USA INC

Total		\$617.88
376103	PS2Q-MHS-440535-BIRD SHOCK CHA	\$954.00
Total		\$954.00
376103	PS2Q-DISTWIDE-437624-PEST SUPP	\$165.79
Total		\$165.79
377714	PS2Q-DISTWIDE-444582-SUPPLIES	\$399.74
Total		\$399.74
377714	2Q-443043-SPRAY RIG	\$3,499.95
Total		\$3,499.95
377714	PS2Q-443055-SUPPLIES FOR PESTS	\$221.28
Total		\$221.28
377714	PS2Q-DISTWIDE-444582-SUPPLIES	\$1,659.34
Total		\$1,659.34

Total		\$8,458.79
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UNIVERSITY OF ARKANS	371271	Memberships-Registrations	\$125.00
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Total		\$125.00
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Total		\$125.00
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UNIVERSITY OF HOUSTO	368519	EXPEND-AGENCY FUNDS	\$500.00
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Total		\$500.00
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367677	Memberships-Registrations/DEBA	\$100.00
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Total		\$100.00
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Total		\$600.00
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UNIVERSITY OF NORTH	362284	Field Trips-FELAN	\$180.00
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Total		\$180.00
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362338	Special Education	\$1,647.49
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Total		\$1,647.49
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362338	Special Education	\$517.07
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Total		\$517.07
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364046	Memberships-Registrations	\$110.00
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Total		\$110.00
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364848	Memberships-Registrations/DEBA	\$2,822.50
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF NORTH

Total		\$2,822.50
365459	Field Trips	\$450.00
Total		\$450.00
365720	Special Education	\$4,852.00
Total		\$4,852.00
365720	Special Education	\$5,017.44
Total		\$5,017.44
367678	Memberships-Registrations	\$160.00
Total		\$160.00
367905	Special Education	\$4,014.25
Total		\$4,014.25
369818	Instructional and Curriculum	\$3,000.00
Total		\$3,000.00
370231	Instructional and Curriculum	\$3,000.00
Total		\$3,000.00
370823	Field Trips-FELAN	\$177.00
Total		\$177.00
370822	Food - Meals, Meeting and FCS	\$5,200.00
Total		\$5,200.00
371272	Memberships-Registrations	\$600.00
Total		\$600.00
371550	Special Education	\$4,675.45
Total		\$4,675.45
371996	Field Trips	\$490.00
Total		\$490.00
372866	Special Education	\$4,641.40
Total		\$4,641.40
373914	Special Education	\$3,639.00
Total		\$3,639.00
374921	Memberships-Registrations	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF NORTH

Total		\$40.00
375364	Special Education	\$3,495.00
Total		\$3,495.00
375366	Memberships-Registrations	\$500.00
Total		\$500.00
375366	Memberships-Registrations-PETK	\$500.00
Total		\$500.00
375365	Professional Development	\$420.00
Total		\$420.00
376104	Special Education	\$4,626.43
Total		\$4,626.43
376745	EXPEND-AGENCY FUNDS	\$500.00
	FACILITY USE RENTAL	\$500.00
	RENTALS-OPERATI-GENERAL	\$1,500.00
Total		\$2,500.00
376910	Memberships-Registrations	\$500.00
Total		\$500.00
376910	Memberships-Registrations	\$500.00
Total		\$500.00
376910	Memberships-Registrations	\$600.00
Total		\$600.00
378062	Memberships-Registrations	\$550.00
Total		\$550.00
378061	Special Education	\$3,039.03
Total		\$3,039.03
378061	Special Education	\$2,172.22
Total		\$2,172.22
379385	RENTALS-OPERATI-GENERAL	\$12,695.00
Total		\$12,695.00
379385	RENTALS-OPERATI-GENERAL	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF NORTH	Total		\$100.00
Total			\$77,431.28
UNIVERSITY OF OKLAHO	377463	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
Total			\$500.00
UNIVERSITY OF TEXAS	361799	REGISTRATION	\$120.00
	Total		\$120.00
	361873	Field Trips	\$60.00
	Total		\$60.00
	362607	Field Trips	\$125.00
	Total		\$125.00
	363059	Memberships-Registrations	\$240.00
	Total		\$240.00
	363438	GENERAL SUPPLIE-ACADEMIC DECAT	\$200.00
		Instructional and Curriculum	\$10.00
	Total		\$210.00
	363438	Instructional and Curriculum	\$96.00
	Total		\$96.00
	363647	Field Trips	\$52.00
	Total		\$52.00
	364396	Instructional and Curriculum	\$161.50
	Total		\$161.50
	364850	Testing Materials-CAMPBELL	\$99.00
	Total		\$99.00
	364849	EXPEND-AGENCY FUNDS	\$50.00
		Memberships-Registrations	\$300.00
	Total		\$350.00
	365785	Instructional and Curriculum	\$175.00
	Total		\$175.00
	365985	Memberships-Registrations/DEBA	\$2,890.00
	Total		\$2,890.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF TEXAS	366353	Instructional and Curriculum	\$40.50
	Total		\$40.50
	366353	Instructional and Curriculum	\$48.00
	Total		\$48.00
	366409	Athletics	\$1,613.76
	Total		\$1,613.76
	366438	UIL SUPPLIES	\$15.00
	Total		\$15.00
	366757	Instructional and Curriculum	\$150.00
	Total		\$150.00
	366756	Athletics	\$385.00
	Total		\$385.00
	366868	Memberships-Registrations	\$175.00
	Total		\$175.00
	368121	REGISTRATION	\$350.00
	Total		\$350.00
	368323	Performing and Fine Arts	\$500.00
	Total		\$500.00
	369117	Memberships-Registrations	\$175.00
	Total		\$175.00
	369117	Memberships-Registrations	\$175.00
	Total		\$175.00
	369116	Memberships-Registrations	\$350.00
	Total		\$350.00
	369116	Memberships-Registrations	\$350.00
	Total		\$350.00
	369141	Memberships-Registrations	\$285.00
	Total		\$285.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF TEXAS	369306	Memberships-Registrations	\$200.00
	Total		\$200.00
	369307	Memberships-Registrations	\$350.00
	Total		\$350.00
	369308	Memberships-Registrations-MILL	\$410.00
	Total		\$410.00
	370044	Memberships-Registrations	\$125.00
	Total		\$125.00
	370043	Memberships-Registrations	\$65.00
	Total		\$65.00
	370610	Athletics	\$344.48
	Total		\$344.48
	371273	Athletics	\$512.64
	Total		\$512.64
	371274	Memberships-Registrations	\$500.00
	Total		\$500.00
	371566	Field Trips	\$60.00
	Total		\$60.00
	371997	Field Trips	\$260.00
	Total		\$260.00
	371998	Memberships-Registrations	\$250.00
	Total		\$250.00
	372190	Food - Meals, Meeting and FCS	\$224.00
	Total		\$224.00
	372538	Memberships-Registrations-HINS	\$150.00
	Total		\$150.00
	372642	Memberships-Registrations	\$490.00
	Total		\$490.00
	372643	Memberships-Registrations	\$500.00
	Total		\$500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF TEXAS	372867	Performing and Fine Arts	\$550.00
	Total		\$550.00
	373043	Instructional and Curriculum	\$32.00
	Total		\$32.00
	373071	Food - Meals, Meeting and FCS	\$264.00
	Total		\$264.00
	373071	Food - Meals, Meeting and FCS	\$248.00
	Total		\$248.00
	373294	2018 UIL CLASS 6A REGION 1 SPR	\$800.00
	Total		\$800.00
	373293	Memberships-Registrations	\$500.00
	Total		\$500.00
	373295	ENTRY FEE: FLOWER MOUND HS GIR	\$1,800.00
	Total		\$1,800.00
	373296	ENTRY FEE: BYRON NELSON HS GOL	\$1,800.00
	Total		\$1,800.00
	373466	Memberships-Registrations/YEAR	\$400.00
	Total		\$400.00
	373321	ENTRY FEE: ACADEMIC CONTEST RE	\$3,240.00
	Total		\$3,240.00
	373724	Professional Development	\$500.00
	Total		\$500.00
	373723	Memberships-Registrations	\$245.00
	Total		\$245.00
	373955	GIRLS REGION 6A TRACK INDIVIDU	\$1,900.00
	Total		\$1,900.00
	374519	Professional Development	\$500.00
	Total		\$500.00
	374676	Memberships-Registrations	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF TEXAS	375716	Memberships-Registrations	\$490.00
	Total		\$490.00
	375842	Memberships-Registrations/AP	\$550.00
	Total		\$550.00
	376263	Memberships-Registrations	\$490.00
	Total		\$490.00
	376623	Jared Stites - WeTeach_CS Summ	\$400.00
	Total		\$400.00
	376911	Memberships-Registrations	\$490.00
	Total		\$490.00
	376911	Memberships-Registrations	\$490.00
	Total		\$490.00
	376911	Memberships-Registrations/ADMI	\$490.00
	Total		\$490.00
	377101	Memberships-Registrations	\$490.00
	Total		\$490.00
	377101	Memberships-Registrations	\$490.00
	Total		\$490.00
	377247	Memberships-Registrations	\$490.00
	Total		\$490.00
	377248	Memberships-Registrations	\$550.00
	Total		\$550.00
	377464	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
	377464	SCHOLARSHIP/STUCO	\$500.00
	Total		\$500.00
	377465	SCHOLARSHIP/STUCO	\$750.00
	Total		\$750.00
	377465	SCHOLARSHIP/SENIOR CLASS	\$250.00
	Total		\$250.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNIVERSITY OF TEXAS	378463	Memberships-Registrations/AP	\$490.00
	Total		\$490.00
Total			\$34,920.88
UNT COLISEUM	377249	FACILITY RENTAL	\$6,550.00
		RENTALS-OPERATI-GENERAL	\$22,650.00
		RENTALS-OPERATI-GRADUATION	\$7,550.00
	Total		\$36,750.00
Total			\$36,750.00
UNUM LIFE INSUR CO O	360790	UNUM BASIC AUG 2017 CD 2373,1371,8L	\$9,176.62
	Total		\$9,176.62
	360789	UNUM LIFE AUG 2017	\$67,286.73
	Total		\$67,286.73
	362636	UNUM BASIC SEP 2017 CD 2373,1374,8L	\$9,215.16
	Total		\$9,215.16
	362635	UNUM LIFE SEPT 2017	\$73,851.33
	Total		\$73,851.33
	364481	UNUM LIFE OCT 2017	\$74,283.41
	Total		\$74,283.41
	364482	UNUM BASIC OCT 2017 CD 2373,1374,8L	\$9,143.41
	Total		\$9,143.41
	366382	UNUM LIFE NOV 2017	\$74,184.74
	Total		\$74,184.74
	366410	UNUM BASIC NOV 2017 CD 2373,1374,8L	\$9,193.84
	Total		\$9,193.84
	367906	UNUM LIFE DEC 2017	\$76,187.50
	Total		\$76,187.50
	367907	UNUM BASIC DEC 2017 CODE 2373,1374,8L	\$9,189.74
	Total		\$9,189.74
	369310	UNUM BASIC JAN 2018 CD 2373,1374	\$9,134.53
	Total		\$9,134.53
	369309	UNUM LIFE JAN 2018	\$76,104.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

UNUM LIFE INSUR CO O	Total		\$76,104.91
	371052	UNUM LIFE FEB 2018	\$75,726.27
	Total		\$75,726.27
	371053	UNUM BASIC FEB 2018 CD 2373,1374,16,8M	\$9,133.81
	Total		\$9,133.81
	372222	UNUM BASIC MAR 2018 CODE 2373,1374	\$9,190.74
	Total		\$9,190.74
	372663	UNUM LIFE MAR 2018	\$75,289.89
	Total		\$75,289.89
	374296	UNUM LIFE APR 2018	\$75,490.12
	Total		\$75,490.12
	374297	UNUM BASIC APR 2018 CD 2373,1374,8M,8L	\$9,188.69
	Total		\$9,188.69
	376128	UNUM BASIC MAY 2018 CODE 2373,1374	\$9,198.35
	Total		\$9,198.35
	376139	UNUM LIFE MAY 2018	\$75,083.99
	Total		\$75,083.99
	377475	UNUM BASIC JUNE 2018 CD 2373,1374	\$9,167.19
	Total		\$9,167.19
	377572	UNUM LIFE JUNE 2018	\$74,925.06
	Total		\$74,925.06
	378491	UNUM BASIC JULY 2018 CD 2373,1374	\$9,169.24
	Total		\$9,169.24
	378606	UNUM LIFE JULY 2018	\$74,891.35
	Total		\$74,891.35
	379471	UNUM LIFE AUGUST 2018	\$74,748.64
	Total		\$74,748.64
	379472	UNUM BASIC JULY 2018 CD 2373,1374	\$9,189.84
	Total		\$9,189.84
Total			\$1,087,345.10

LEWISVILLE ISD CHECK REGISTER
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UPCHURCH, JENNIFER R	367269	Food - Meals, Meeting and FCS	\$77.27
	Total		\$77.27
Total			\$77.27
UPTMORE, SARAH	379246	Reimbursements	\$483.68
	Total		\$483.68
Total			\$483.68
URBAN, KASSIE M	375717	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
URBAN, TERESA	371999	Reimbursements	\$47.00
	Total		\$47.00
Total			\$47.00
URBY, JOAQUIN	370232	Reimbursements	\$36.50
	Total		\$36.50
	361800	Reimbursements	\$139.47
	Total		\$139.47
	365314	Reimbursements	\$37.24
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$94.43
	Total		\$131.67
	370232	Reimbursements	\$51.41
	Total		\$51.41
	368520	Reimbursements	\$63.67
	Total		\$63.67
Total			\$422.72
URETEK ICR	369118	2R-LHSH-430476-LEVEL FRONT PAR	\$8,500.00
	Total		\$8,500.00
Total			\$8,500.00
URETSKY, BRIAN P	365407	2017 OCT MILEAGE-B.URETSKY	\$16.26
	Total		\$16.26
	366819	NOV 2017 MILEAGE-B.URETSKY	\$55.00
	Total		\$55.00
	368122	DEC 2017 MILEAGE-B.URETSKY	\$23.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

URETSKY, BRIAN P	Total		\$23.01
	370611	JAN 2018 MILEAGE-B.URETSKY	\$54.61
	Total		\$54.61
	372000	FEB 2018 MILEAGE-B.URETSKY	\$39.57
	Total		\$39.57
	373297	MARCH 2018 MILEAGE-B.URETSKY	\$27.47
	Total		\$27.47
	375128	APRIL 2018 MILEAGE-B.URETSKY	\$53.63
	Total		\$53.63
	376912	MAY 2018 MILEAGE-B.URETSKY	\$39.51
	Total		\$39.51
	377850	JUNE 2018 MILEAGE-B.URETSKY	\$50.79
	Total		\$50.79
	379247	JULY 2018 MILEAGE-B.URETSKY	\$75.65
	Total		\$75.65
	Total		
US MARKERBOARD	163694	Office Supplies	\$31.18
	Total		\$31.18
Total			\$31.18
US SCHOOL SUPPLY INC	159101	Instructional and Curriculum	\$132.45
	Total		\$132.45
	159619	STUDENT COUNCIL SCHOOL STORE	\$58.35
	Total		\$58.35
	159748	Instructional and Curriculum	\$96.70
	Total		\$96.70
	160829	Instructional and Curriculum	\$89.90
	Total		\$89.90
	162497	Instructional and Curriculum	\$135.80
	Total		\$135.80
Total			\$513.20
USA FUNDRAISERS	372664	Fundraising	\$4,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

USA FUNDRAISERS	Total		\$4,500.00
	372664	Fundraising	\$6,246.40
	Total		\$6,246.40
Total			\$10,746.40
USERY, MIREYA	363328	Reimbursements	\$60.00
	Total		\$60.00
	371453	Reimbursements	\$568.75
	Total		\$568.75
	374922	Reimbursements	\$63.33
	Total		\$63.33
Total			\$692.08
USI INSURANCE SERVIC	377360	Insurance	\$6,122.00
	Total		\$6,122.00
	379099	Insurance	\$3,500.00
	Total		\$3,500.00
			\$9,622.00
			\$9,622.00
UT SOUTHWESTERN	377466	Fundraising	\$845.07
	Total		\$845.07
			\$845.07
UZOWIHE, CHIDINMA	367270	Refunds	\$17.00
	Total		\$17.00
			\$17.00
VADDLAMUDI, MOHAN	378931	Refunds MOHAN VADDLAMUDI	\$1,680.00
	Total		\$1,680.00
			\$1,680.00
VALDES, LAKSHMI S	364348	Reimbursements	\$43.90
	Total		\$43.90
	366027	Reimbursements	\$47.70
	Total		\$47.70
	372540	Reimbursements	\$32.92
	Total		\$32.92
Total			\$124.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VALDEZ, DAILYN	377559	Refunds	\$98.45
	Total		\$98.45
Total			\$98.45
VALENTIN, MILAGROS	373044	Reimbursements	\$29.10
	Total		\$29.10
Total			\$29.10
VALENTINE PRODUCTION	368123	Performing and Fine Arts	\$750.00
	Total		\$750.00
Total			\$750.00
VALENTINE, MICHAEL	379248	Travel	\$233.00
	Total		\$233.00
Total			\$233.00
VAN HORN, JACQUELINE	360994	Refunds	\$17.20
	Total		\$17.20
Total			\$17.20
VAN KLINK, JILL	366028	Reimbursements	\$62.50
	Total		\$62.50
	373467	Reimbursements	\$192.00
	Total		\$192.00
	376504	Reimbursements	\$62.50
	Total		\$62.50
Total			\$317.00
VAN RENSBURG, KARIEN	362543	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
VAN SANT, STEPHANIE	378681	Reimbursements-VANSANT	\$599.42
		TRAVEL & SUBSIST-STUDENTS	\$1,798.27
	Total		\$2,397.69
Total			\$2,397.69
VAN SOELEN & ASSOCIA	364851	Consulting Services	\$7,425.00
	Total		\$7,425.00
	365721	Consulting Services	\$4,950.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VAN SOELEN & ASSOCIA	Total		\$4,950.00
	365721	Consulting Services	\$7,425.00
	Total		\$7,425.00
	368124	Consulting Services	\$7,425.00
	Total		\$7,425.00
	369819	Consulting Services	\$7,425.00
	Total		\$7,425.00
	371732	Consulting Services	\$2,475.00
	Total		\$2,475.00
	371732	Consulting Services	\$1,235.00
	Total		\$1,235.00
	374140	Consulting Services	\$4,950.00
	Total		\$4,950.00
	377361	Consulting Services	\$14,850.00
	Total		\$14,850.00
Total			\$58,160.00
VANCLEVE, TIFFANY	374520	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
VANDEN HOEK, KATIE	377102	SCHOLARSHIP	\$250.00
	Total		\$250.00
Total			\$250.00
VANDERHOFF, JOHNATHO	368324	Game Officials	\$115.00
	Total		\$115.00
	369600	Game Officials	\$105.00
	Total		\$105.00
Total			\$220.00
VANDERSLICE, JULIE	366354	Reimbursements	\$15.19
	Total		\$15.19
	368926	Reimbursements	\$11.45
	Total		\$11.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VANDERSLICE, JULIE	373915	Reimbursements	\$13.90
	Total		\$13.90
	376105	Reimbursements	\$13.63
	Total		\$13.63
	378464	Reimbursements	\$15.21
	Total		\$15.21
Total			\$69.38
VANDO, YOLANDA C	369119	Reimbursements	\$31.97
	Total		\$31.97
Total			\$31.97
VANEGAS, EMINIA	361801	Reimbursements	\$55.53
	Total		\$55.53
	363648	Reimbursements	\$67.78
	Total		\$67.78
	365315	Reimbursements	\$42.80
	Total		\$42.80
	366759	Reimbursements	\$36.93
	Total		\$36.93
	367908	Reimbursements	\$66.50
	Total		\$66.50
	369601	Reimbursements	\$24.85
	Total		\$24.85
	371733	Reimbursements	\$34.77
	Total		\$34.77
	373468	Reimbursements	\$32.29
	Total		\$32.29
	375129	Reimbursements	\$40.44
	Total		\$40.44
	376505	Reimbursements	\$28.56
	Total		\$28.56
	377715	Reimbursements	\$84.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VANEGAS, EMINIA

Total		\$84.26
377851	Reimbursements	\$19.95

Total		\$19.95
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Total		\$534.66
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VARGAS, DIANA E	361298	Reimbursements	\$202.98
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Total		\$202.98
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363649	Reimbursements	\$149.47
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Total		\$149.47
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364349	Reimbursements	\$1,158.02
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Total		\$1,158.02
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366976	Reimbursements	\$136.77
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Total		\$136.77
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369602	Reimbursements	\$632.28
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Total		\$632.28
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370045	Reimbursements	\$119.72
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Total		\$119.72
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370824	Reimbursements	\$157.03
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Total		\$157.03
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373469	Reimbursements	\$87.59
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Total		\$87.59
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373469	Reimbursements	\$76.07
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Total		\$76.07
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375509	Reimbursements	\$181.61
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Total		\$181.61
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376913	Reimbursements	\$167.55
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Total		\$167.55
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378229	Reimbursements	\$186.93
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Total		\$186.93
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378932	Reimbursements	\$104.04
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Total		\$104.04
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$3,360.06
VARGAS, ERIN E	362248	Travel	\$5.00
	Total		\$5.00
Total			\$5.00
VARSITY BRANDS HOLDI	158281	Athletics	\$145.50
	Total		\$145.50
	158281	Athletics	\$891.75
	Total		\$891.75
	158368	Athletics	\$2,675.25
	Total		\$2,675.25
	158368	Apparel	\$335.00
	Total		\$335.00
	158368	decals	\$1,169.44
	Total		\$1,169.44
	158395	Athletics	\$729.00
	Total		\$729.00
	158395	Athletics	\$990.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$90.00
	Total		\$1,080.00
	158395	Athletics	\$630.50
	Total		\$630.50
	158395	Athletics	\$1,018.50
	Total		\$1,018.50
	158395	Athletics	\$674.52
		GENERAL SUPPLIE-GIRLS BASKETBA	\$4,369.48
	Total		\$5,044.00
	158395	Athletics	\$1,050.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$3,548.90
	Total		\$4,598.90
	158395	Athletics	(\$180.00)
	Total		(\$180.00)
	158395	Athletics	\$1,080.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$1,080.00
158395	Athletics	(\$819.00)
Total		(\$819.00)
158395	Athletics	\$819.00
Total		\$819.00
158394	Memberships-Registrations	\$1,050.00
Total		\$1,050.00
158486	Athletics	\$207.36
Total		\$207.36
158539	Apparel	\$227.50
Total		\$227.50
158539	Instructional and Curriculum	\$388.44
Total		\$388.44
158538	Instructional and Curriculum	\$169.99
Total		\$169.99
158538	Instructional and Curriculum	\$323.00
Total		\$323.00
158620	Athletics	\$1,077.25
Total		\$1,077.25
362249	Athletics	\$12,119.81
Total		\$12,119.81
158679	Athletics	\$1,194.17
Total		\$1,194.17
158678	GENERAL SUPPLIE-GENERAL	\$19.54
	Instructional and Curriculum	\$250.42
Total		\$269.96
158679	Athletics	\$714.50
Total		\$714.50
158679	Instructional and Curriculum	\$247.42
Total		\$247.42

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	158691	Instructional and Curriculum	\$519.68
	Total		\$519.68
	158758	2R-DUM-REPLACE WALL PADS	\$10,397.30
	Total		\$10,397.30
	158758	Athletics	\$2.28
		GENERAL SUPPLIE-GIRLS BASKETBA	\$330.52
	Total		\$332.80
	158757	Memberships-Registrations	\$575.00
	Total		\$575.00
	158756	Memberships-Registrations-BROW	\$1,050.00
	Total		\$1,050.00
	158757	Memberships-Registrations-BROW	\$625.00
	Total		\$625.00
	158758	Athletics	\$91.74
	Total		\$91.74
	158758	Athletics	\$999.85
	Total		\$999.85
	158758	Athletics	\$1,125.23
	Total		\$1,125.23
	158812	Athletics	\$804.41
	Total		\$804.41
	158812	Apparel/ADMIN	\$879.00
	Total		\$879.00
	158848	Athletics	\$130.12
	Total		\$130.12
	158848	Athletics	\$2,560.75
	Total		\$2,560.75
	158848	Athletics	\$1,015.17
	Total		\$1,015.17
	158848	Athletics	\$645.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$645.98
158848	Athletics	\$32.38
Total		\$32.38
158848	Apparel	\$211.00
	GENERAL SUPPLIES	\$140.75
Total		\$351.75
158908	Athletics	\$411.72
Total		\$411.72
158908	Athletics	\$302.21
Total		\$302.21
158908	Apparel	\$598.80
Total		\$598.80
158908	Athletics	\$1,575.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$78.75
Total		\$1,653.75
158908	GENERAL SUPPLIE-PHYSICAL EDUCA	\$156.57
Total		\$156.57
158935	Instructional and Curriculum	\$231.07
Total		\$231.07
158964	EXPEND-AGENCY FUNDS	\$523.50
	Instructional and Curriculum	\$1,350.75
Total		\$1,874.25
158964	Apparel	\$302.84
Total		\$302.84
158964	Apparel	\$265.00
Total		\$265.00
158964	stadium banners	\$6,739.20
Total		\$6,739.20
158964	Athletics	\$363.30
Total		\$363.30
158964	Athletics	\$1,212.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$1,212.89
158964	Apparel	\$985.71
Total		\$985.71
158964	Athletics	\$1,246.28
Total		\$1,246.28
159029	Athletics	\$48.57
	GENERAL SUPPLIE-BOYS SOCCER	\$629.75
Total		\$678.32
159029	Athletics	\$1,199.52
Total		\$1,199.52
159066	Apparel	\$125.31
Total		\$125.31
159093	Athletics	\$1,682.83
Total		\$1,682.83
159093	Athletics	\$32.38
	GENERAL SUPPLIE-BOYS SOCCER	\$866.27
Total		\$898.65
159093	Athletics	\$821.00
Total		\$821.00
159093	Athletics	\$32.38
	GENERAL SUPPLIE-GIRLS SOCCER	\$849.42
Total		\$881.80
159093	Athletics	\$148.67
Total		\$148.67
159093	Athletics	\$1,123.77
Total		\$1,123.77
159093	Athletics	\$795.22
Total		\$795.22
159093	Athletics	\$231.69
Total		\$231.69
159093	Apparel	\$346.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$346.50
159092	Memberships-Registrations	\$625.00
Total		\$625.00
159093	Apparel/ADMIN	\$1,404.00
Total		\$1,404.00
159092	Memberships-Registrations	\$625.00
Total		\$625.00
159093	Athletics	\$83.14
Total		\$83.14
159114	GENERAL SUPPLIE-GENERAL	\$1,091.00
Total		\$1,091.00
159170	PE SUPPLIES	\$713.98
Total		\$713.98
159170	Athletics	\$33.45
Total		\$33.45
159171	Apparel	\$651.84
Total		\$651.84
159240	Athletics	\$32.38
	GENERAL SUPPLIE-GIRLS SOCCER	\$795.47
Total		\$827.85
159240	Athletics	\$878.49
Total		\$878.49
159240	Athletics	\$100.00
	GENERAL SUPPLIE-BOYS SOCCER	\$778.03
Total		\$878.03
159240	Athletics	\$237.77
Total		\$237.77
159255	Athletics	\$210.00
	GENERAL SUPPLIE-GIRLS TRACK	\$1,031.51
Total		\$1,241.51
159255	Athletics	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	159255	GENERAL SUPPLIE-GIRLS SOCCER	\$785.79
	Total		\$885.79
	159255	Athletics	\$32.38
		GENERAL SUPPLIE-BOYS SOCCER	\$750.55
	Total		\$782.93
	159288	Athletics	\$32.38
		GENERAL SUPPLIE-BOYS SOCCER	\$805.62
	Total		\$838.00
	159288	Athletics	\$255.00
		GENERAL SUPPLIE-BOYS TRACK	\$992.86
	Total		\$1,247.86
	159288	Athletics	\$357.39
	Total		\$357.39
	159287	GENERAL SUPPLIE-GENERAL	\$288.99
		Instructional and Curriculum	\$395.22
	Total		\$684.21
	159367	Apparel	\$670.80
	Total		\$670.80
	159368	Athletics	\$2,686.25
		GENERAL SUPPLIE-BASEBALL	\$3,313.50
	Total		\$5,999.75
	159368	Athletics	\$16.19
		GENERAL SUPPLIE-GIRLS SOCCER	\$877.01
	Total		\$893.20
	159368	Athletics	\$776.32
	Total		\$776.32
	159368	Athletics	\$2,750.00
		GENERAL SUPPLIE-SOFTBALL	\$3,248.49
	Total		\$5,998.49
	159450	Apparel-BRUNETT	\$4,177.00
	Total		\$4,177.00
	159450	Athletics	\$1,099.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$1,099.21
159450	Athletics	\$892.85
Total		\$892.85
159449	Athletics	\$908.00
Total		\$908.00
159509	Athletics	\$173.38
Total		\$173.38
159508	Apparel-BROWN	\$516.42
Total		\$516.42
159538	COACHES UNIFORMS	\$490.14
Total		\$490.14
159592	Athletics	\$1,009.50
	GENERAL SUPPLIE-GIRLS TRACK	\$721.50
Total		\$1,731.00
159678	Security	\$727.39
Total		\$727.39
159678	Instructional and Curriculum/P	\$399.46
Total		\$399.46
159679	Athletics	\$825.00
	GENERAL SUPPLIE-GIRLS TRACK	\$166.95
Total		\$991.95
159679	Athletics	\$2,785.00
Total		\$2,785.00
159679	Athletics	\$2,575.14
Total		\$2,575.14
159685	Athletics	\$1,227.24
Total		\$1,227.24
159685	Athletics	\$1,220.63
Total		\$1,220.63
159685	Athletics	\$1,197.69
Total		\$1,197.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	159698	Instructional and Curriculum	\$108.72
	Total		\$108.72
	159698	Fundraising	\$21.56
		MISC OPERATING-FUNDRAISER	\$77.17
	Total		\$98.73
	159698	Athletics	\$260.63
	Total		\$260.63
	159698	Instructional and Curriculum	\$142.77
	Total		\$142.77
	159699	BASKETBALL HOOPS FOR OUTSIDE	\$1,711.50
	Total		\$1,711.50
	159764	Athletics	\$3,474.64
	Total		\$3,474.64
	159764	Athletics	\$1,134.39
		GENERAL SUPPLIE-GIRLS TRACK	\$1,134.37
	Total		\$2,268.76
	159764	Athletics	\$1,245.56
	Total		\$1,245.56
	159764	Athletics	\$84.23
	Total		\$84.23
	159764	Athletics	\$143.21
	Total		\$143.21
	159763	Instructional and Curriculum	\$56.43
	Total		\$56.43
	159763	Instructional and Curriculum	\$107.01
	Total		\$107.01
	159764	Athletics	\$866.81
	Total		\$866.81
	159764	Athletics	\$795.00
		GENERAL SUPPLIE-GOLF	\$1,705.00
	Total		\$2,500.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	159909	Athletics	\$5,312.00
		GENERAL SUPPLIE-SOFTBALL	\$358.00
	Total		\$5,670.00
	159909	Athletics	\$324.00
	Total		\$324.00
	159908	GENERAL SUPPLIE-GENERAL	\$0.89
		GENERAL SUPPLIE-GIFTS & BEQUES	\$80.00
		Instructional and Curriculum	\$220.00
	Total		\$300.89
	159933	Apparel	\$313.80
	Total		\$313.80
	159985	Athletics	\$294.27
	Total		\$294.27
	159985	Athletics	\$576.00
		GENERAL SUPPLIE-GOLF	\$188.00
	Total		\$764.00
	159985	Athletics	\$1,005.00
		GENERAL SUPPLIE-GIRLS SOCCER	\$2,488.26
	Total		\$3,493.26
	159985	Athletics	\$650.00
		GENERAL SUPPLIE-SOFTBALL	\$5,390.90
	Total		\$6,040.90
	159985	Athletics	(\$42.03)
	Total		(\$42.03)
	159985	Athletics	\$52.50
		GENERAL SUPPLIE-BOYS TRACK	\$854.18
	Total		\$906.68
	159985	Athletics	\$980.00
	Total		\$980.00
	159985	Athletics	\$138.45
		GEN SUPPLIES-GIRLS WRESTLING	\$2,875.91
	Total		\$3,014.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	159984	Instructional and Curriculum	\$3,796.03
	Total		\$3,796.03
	159985	Apparel	\$240.00
	Total		\$240.00
	159985	Fundraising	\$1,260.00
	Total		\$1,260.00
	159985	Instructional and Curriculum	\$958.55
	Total		\$958.55
	159985	Instructional and Curriculum	\$793.43
	Total		\$793.43
	160019	Memberships-Registrations	\$1,500.00
	Total		\$1,500.00
	160019	EMPLOYEE TRAVEL-GENERAL	\$160.00
		Memberships-Registrations	\$941.00
		STUDENT TRAVEL-CHEERLEADERS	\$6,750.00
	Total		\$7,851.00
	160040	Athletics	\$1,094.64
	Total		\$1,094.64
	160040	Athletics	\$23.94
		GENERAL SUPPLIE-FOOTBALL	\$299.20
	Total		\$323.14
	160098	Athletics	\$331.68
	Total		\$331.68
	160146	Apparel-BROWN	\$1,761.31
	Total		\$1,761.31
	160148	Athletics	\$708.00
		GENERAL SUPPLIE-GIRLS TRACK	\$251.20
	Total		\$959.20
	160146	Apparel	\$97.09
	Total		\$97.09
	160147	Instructional and Curriculum	\$147.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$147.03
160148	Athletics	\$1,420.37
Total		\$1,420.37
160272	Athletics	\$382.50
	GENERAL SUPPLIE-BOYS TRACK	\$571.91
Total		\$954.41
160272	Athletics	\$936.36
Total		\$936.36
160272	Athletics	\$1,333.64
Total		\$1,333.64
160272	Athletics	\$1,543.50
	GENERAL SUPPLIE-GOLF	\$893.68
Total		\$2,437.18
160272	Athletics	\$156.06
Total		\$156.06
160272	Athletics	\$132.09
Total		\$132.09
160271	Instructional and Curriculum	\$514.21
Total		\$514.21
160332	Athletics	\$915.00
	GENERAL SUPPLIE-BOYS TRACK	\$302.66
Total		\$1,217.66
160332	Athletics	\$375.00
	GENERAL SUPPLIE-GIRLS TRACK	\$726.94
Total		\$1,101.94
160332	Athletics	\$600.00
	GENERAL SUPPLIE-GIRLS TRACK	\$573.00
Total		\$1,173.00
160332	Athletics	\$825.00
	GENERAL SUPPLIE-FOOTBALL	\$2,179.24
Total		\$3,004.24
160332	Athletics	\$1,247.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$1,247.40
160332	Athletics	\$1,337.04
Total		\$1,337.04
160332	Athletics	\$42.00
Total		\$42.00
160331	Instructional and Curriculum	\$191.74
Total		\$191.74
160332	Athletics	\$307.37
Total		\$307.37
160331	GENERAL SUPPLIE-FIFTH GRADE	\$43.02
	Playground/recess equipment	\$11.79
Total		\$54.81
160332	Athletics	\$420.66
Total		\$420.66
160332	Athletics	\$324.00
	GENERAL SUPPLIE-BOYS SOCCER	\$3,171.90
Total		\$3,495.90
160332	Athletics	\$124.04
Total		\$124.04
160331	Instructional and Curriculum	\$271.94
Total		\$271.94
160383	Apparel	\$759.20
Total		\$759.20
160382	Instructional and Curriculum	\$92.47
Total		\$92.47
160383	Athletics	\$84.23
Total		\$84.23
160383	Athletics	\$656.00
	GENERAL SUPPLIE-BASEBALL	\$5,339.80
Total		\$5,995.80
160383	Athletics	\$2,350.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$2,350.08
160383	Athletics	\$290.84
Total		\$290.84
160383	Athletics	\$16.19
	GENERAL SUPPLIE-BOYS SOCCER	\$669.65
Total		\$685.84
160383	Athletics	\$5,885.78
Total		\$5,885.78
160435	Athletics	\$47.79
	GENERAL SUPPLIE-VOLLEYBALL	\$10.80
Total		\$58.59
160435	Athletics	\$189.11
Total		\$189.11
160435	Athletics	\$161.79
Total		\$161.79
160386	Athletics	\$2,500.00
	GENERAL SUPPLIE-BASEBALL	\$3,500.02
Total		\$6,000.02
160435	Athletics	\$546.55
Total		\$546.55
160386	Athletics	\$214.17
Total		\$214.17
160386	Athletics	\$2,221.05
Total		\$2,221.05
160386	Athletics	\$2,040.00
	GENERAL SUPPLIE-GIRLS TRACK	\$2,653.00
Total		\$4,693.00
160435	Athletics	\$647.57
Total		\$647.57
160435	Athletics	\$167.18
Total		\$167.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	160435	COACHES UNIFORMS	\$22.75
	Total		\$22.75
	160501	Athletics	\$520.00
		GENERAL SUPPLIE-BASEBALL	\$5,462.01
	Total		\$5,982.01
	160501	Athletics	\$899.39
	Total		\$899.39
	160501	Athletics	\$482.39
	Total		\$482.39
	160501	Athletics	\$75.00
		GENERAL SUPPLIE-BOYS TRACK	\$1,059.69
	Total		\$1,134.69
	160501	Athletics	\$81.00
	Total		\$81.00
	160440	Athletics	\$923.97
	Total		\$923.97
	160501	Athletics	\$32.38
		GENERAL SUPPLIE-GIRLS SOCCER	\$632.38
	Total		\$664.76
	160501	Athletics	\$32.38
		GENERAL SUPPLIE-BOYS SOCCER	\$866.27
	Total		\$898.65
	160501	Athletics	\$16.19
		GENERAL SUPPLIE-GIRLS SOCCER	\$234.23
	Total		\$250.42
	160501	COACHES UNIFORMS	\$454.68
	Total		\$454.68
	160501	Apparel	\$393.12
	Total		\$393.12
	160500	Instructional and Curriculum	\$943.93
	Total		\$943.93
	160501	Athletics	\$150.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$150.99
160500	Instructional and Curriculum	\$851.04
Total		\$851.04
160500	Instructional and Curriculum	(\$22.33)
Total		(\$22.33)
160551	Athletics	\$15.00
	GENERAL SUPPLIE-GIRLS TRACK	\$979.56
Total		\$994.56
160551	Athletics	\$1,344.00
	GENERAL SUPPLIE-BOYS TRACK	\$2,906.00
	GENERAL SUPPLIE-GIRLS TRACK	\$2,972.00
	UNIFORMS-GIRLS TRACK	\$1,314.00
Total		\$8,536.00
160551	Athletics	(\$42.00)
Total		(\$42.00)
160551	Athletics	\$759.50
Total		\$759.50
160613	Athletics	\$2,073.60
	GENERAL SUPPLIE-FOOTBALL	\$956.40
Total		\$3,030.00
160613	Athletics	\$3,216.95
Total		\$3,216.95
160613	Athletics	(\$382.50)
Total		(\$382.50)
160612	Instructional and Curriculum	\$918.09
Total		\$918.09
160665	Athletics	\$774.47
	GENERAL SUPPLIE-GIRLS TRACK	\$485.00
Total		\$1,259.47
160665	Athletics	\$4,545.00
	GENERAL SUPPLIE-SOFTBALL	\$1,451.86
Total		\$5,996.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	160665	Athletics	\$762.00
	Total		\$762.00
	160665	Athletics	\$252.00
	Total		\$252.00
	160664	2P-PTE-INSTALL WALL PADS IN GY	\$1,500.00
	Total		\$1,500.00
	160664	2P-PTE-WALL PADS	\$3,299.98
	Total		\$3,299.98
	160664	2P-PTE-FREIGHT	\$171.58
	Total		\$171.58
	160665	Athletics	\$2,350.00
		GENERAL SUPPLIE-SOFTBALL	\$3,648.58
	Total		\$5,998.58
	160747	Athletics	\$3,483.00
	Total		\$3,483.00
	160747	Athletics	\$2,148.23
	Total		\$2,148.23
	160746	Gym Supplies	\$555.88
	Total		\$555.88
	160747	Athletics	\$112.00
		GENERAL SUPPLIE-FOOTBALL	\$2,715.41
	Total		\$2,827.41
	160747	Athletics	\$4,493.00
	Total		\$4,493.00
	160747	Athletics	\$44.44
		GENERAL SUPPLIE-BOYS TRACK	\$332.93
	Total		\$377.37
	160807	Athletics	\$498.99
	Total		\$498.99
	160807	Athletics	\$1,475.00
	Total		\$1,475.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	160807	Instructional and Curriculum	\$997.00
	Total		\$997.00
	160806	Instructional and Curriculum	\$191.00
	Total		\$191.00
	160872	Athletics	\$2,005.78
	Total		\$2,005.78
	160872	Athletics	\$886.20
	Total		\$886.20
	160872	Athletics	\$1,030.00
		GENERAL SUPPLIE-BOYS TRACK	\$2,210.50
		GENERAL SUPPLIE-GIRLS TRACK	\$2,210.50
		UNIFORMS-GIRLS TRACK	\$1,318.00
	Total		\$6,769.00
	160872	Athletics	\$965.20
	Total		\$965.20
	160872	Athletics	(\$58.50)
	Total		(\$58.50)
	160915	Athletics	\$1,543.50
		GENERAL SUPPLIE-GIRLS SOCCER	\$1,909.00
	Total		\$3,452.50
	161028	Athletics	\$906.00
		GENERAL SUPPLIE-BOYS TRACK	\$3,344.00
		GENERAL SUPPLIE-GIRLS TRACK	\$2,150.00
		UNIFORMS-GIRLS TRACK	\$2,100.00
	Total		\$8,500.00
	161028	Athletics	\$555.56
		GENERAL SUPPLIE-BOYS TRACK	\$44.44
	Total		\$600.00
	161192	Athletics	\$21.00
		GENERAL SUPPLIE-BOYS TRACK	\$1,114.78
	Total		\$1,135.78
	161272	Apparel	\$631.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$631.80
161272	Athletics	\$140.18
Total		\$140.18
161271	Professional Development	\$2,950.00
Total		\$2,950.00
161271	Instructional and Curriculum	(\$943.95)
Total		(\$943.95)
161271	Athletics	\$458.97
Total		\$458.97
161271	Instructional and Curriculum	\$1,065.92
Total		\$1,065.92
161272	Athletics	\$113.04
Total		\$113.04
161272	Apparel	\$430.50
Total		\$430.50
161326	Athletics	\$204.00
Total		\$204.00
161325	GENERAL SUPPLIE-GENERAL	\$600.78
	Instructional and Curriculum	\$2,419.88
Total		\$3,020.66
161325	PE EQUIPMENT	\$356.12
Total		\$356.12
161411	Athletics	\$2,730.95
Total		\$2,730.95
161411	Athletics	\$388.80
Total		\$388.80
161411	Athletics	\$21.60
	GENERAL SUPPLIE-GIRLS SOCCER	\$862.14
Total		\$883.74
161411	Athletics	\$445.62
Total		\$445.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI	161459	PE SUPPLIES	\$479.31
	Total		\$479.31
	372541	Memberships-Registrations-BROW	\$500.00
	Total		\$500.00
	372541	Memberships-Registrations-BROW	\$850.00
	Total		\$850.00
	372541	Memberships-Registrations-BROW	\$2,700.00
	Total		\$2,700.00
	372541	Memberships-Registrations	\$1,300.00
	Total		\$1,300.00
	161523	Athletics	\$867.75
		GENERAL SUPPLIE-VOLLEYBALL	\$3,632.15
	Total		\$4,499.90
	161523	Athletics	\$70.38
	Total		\$70.38
	372541	Memberships-Registrations	\$3,373.00
	Total		\$3,373.00
	161523	Athletics	\$535.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$409.22
	Total		\$944.72
	161552	Athletics	\$54.17
	Total		\$54.17
	161551	UNIFORMS	\$368.45
	Total		\$368.45
	161729	Instructional and Curriculum	\$2,949.98
	Total		\$2,949.98
	161728	Instructional and Curriculum	\$143.97
	Total		\$143.97
	372868	Memberships-Registrations	\$700.00
	Total		\$700.00
	372868	Memberships-Registrations	\$525.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$525.00
372868	Memberships-Registrations	\$700.00
Total		\$700.00
372868	Memberships-Registrations	\$3,175.00
Total		\$3,175.00
372868	Memberships-Registrations	\$2,239.00
Total		\$2,239.00
372868	Memberships-Registrations	\$3,175.00
Total		\$3,175.00
161729	Athletics	\$357.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$227.77
Total		\$584.77
161729	Athletics	\$514.08
Total		\$514.08
161729	Athletics	\$1,044.88
Total		\$1,044.88
161729	Athletics	\$291.60
Total		\$291.60
161729	Athletics	\$1,021.14
Total		\$1,021.14
161789	Athletics	\$247.99
Total		\$247.99
161881	Athletics	\$473.47
Total		\$473.47
161881	Athletics	\$530.51
Total		\$530.51
161881	Athletics	\$1,098.85
Total		\$1,098.85
161881	GENERAL SUPPLIE-GIRLS ATHLETIC	\$78.98
	Office Supplies	\$78.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$157.97
161880	Instructional and Curriculum	\$96.88
Total		\$96.88
161881	Athletics	\$573.99
Total		\$573.99
161881	Athletics	\$305.60
Total		\$305.60
161881	Athletics	\$313.04
Total		\$313.04
161881	Athletics	\$16.20
	GENERAL SUPPLIE-VOLLEYBALL	\$402.68
	UNIFORMS-VOLLEYBALL	\$180.00
Total		\$598.88
161939	Athletics	\$1,091.83
Total		\$1,091.83
161939	Athletics	\$151.09
Total		\$151.09
373470	CHEER CAMP REGISTRATION	\$6,509.00
Total		\$6,509.00
373471	CHEER CAMP REGISTRATION	\$8,153.00
Total		\$8,153.00
373472	CHEER CAMP REGISTRATION	\$12,263.00
Total		\$12,263.00
162018	Athletics	\$630.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$396.00
Total		\$1,026.00
162018	Athletics	\$161.47
Total		\$161.47
162016	Apparel	\$6,579.82
Total		\$6,579.82
162017	Instructional and Curriculum	\$257.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$257.00
162017	Instructional and Curriculum	\$455.11
Total		\$455.11
162018	Athletics	\$1,890.00
	GENERAL SUPPLIE-FOOTBALL	\$1,082.11
Total		\$2,972.11
162018	Athletics	\$347.62
Total		\$347.62
162050	Instructional and Curriculum	\$210.85
Total		\$210.85
162149	GENERAL SUPPLIE-GENERAL	\$55.24
	Instructional and Curriculum	\$158.32
Total		\$213.56
162149	Athletics	\$1,045.82
Total		\$1,045.82
162148	#13437 JUMP ROPES SET OF 6	\$170.74
	GENERAL SUPPLIE-GENERAL	\$509.99
Total		\$680.73
162204	Athletics	\$124.95
	GENERAL SUPPLIE-BOYS BASKETBAL	\$233.47
Total		\$358.42
162276	Apparel-BROWN	\$4,347.66
Total		\$4,347.66
162279	Athletics	\$293.07
Total		\$293.07
162277	CHEER CAMP	\$1,670.00
Total		\$1,670.00
162279	Office Supplies	\$97.18
Total		\$97.18
162278	Instructional and Curriculum	\$252.39
Total		\$252.39

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	374536	Memberships-Registrations	\$58.00
	Total		\$58.00
	162334	Athletics	\$945.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$143.14
	Total		\$1,088.14
	162334	Athletics	\$420.00
		GENERAL SUPPLIE-BOYS BASKETBAL	\$669.85
	Total		\$1,089.85
	374677	Memberships-Registrations-BROW	\$1,067.00
	Total		\$1,067.00
	374677	Memberships-Registrations-BROW	\$2,229.00
	Total		\$2,229.00
	374677	Memberships-Registrations-BROW	\$8,881.00
	Total		\$8,881.00
	162334	Athletics	\$787.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$301.68
	Total		\$1,089.18
	162410	Apparel	\$294.00
	Total		\$294.00
	162410	Athletics	\$461.66
	Total		\$461.66
	374923	CAMP REGISTRATION	\$1,823.00
	Total		\$1,823.00
	162410	Athletics	\$36.15
	Total		\$36.15
	162410	Athletics	\$16,457.90
	Total		\$16,457.90
	162529	Apparel	\$1,335.00
	Total		\$1,335.00
	162610	Athletics	\$4,499.20
	Total		\$4,499.20

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	162608	Apparel	\$3,832.12
		EXPEND-AGENCY FUNDS	\$1,253.05
	Total		\$5,085.17
	375367	Memberships-Registrations	\$1,978.00
	Total		\$1,978.00
	375367	Memberships-Registrations	\$4,322.00
	Total		\$4,322.00
	162608	Apparel/CHEERLEADERS	\$8,359.64
	Total		\$8,359.64
	162609	GENERAL SUPPLIE-PHYSICAL EDUCA	\$458.09
		P.E. EQUIPMENT	\$127.54
	Total		\$585.63
	375367	Memberships-Registrations	\$1,459.00
	Total		\$1,459.00
	162610	Instructional and Curriculum	\$1,508.25
	Total		\$1,508.25
	162608	Apparel	\$6,329.27
	Total		\$6,329.27
	162675	Instructional and Curriculum/P	\$165.00
	Total		\$165.00
	162674	Instructional and Curriculum	\$65.44
	Total		\$65.44
	162674	Instructional and Curriculum	\$292.09
	Total		\$292.09
	162675	Athletics	\$2,915.00
	Total		\$2,915.00
	162673	Apparel/CHEER	\$5,695.62
	Total		\$5,695.62
	162673	Apparel/CHEERLEADERS	\$1,297.25
	Total		\$1,297.25
	162759	Athletics	\$13,295.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$13,295.26
162758	PE EQUIPMENT	\$314.49
Total		\$314.49
162759	Athletics	\$535.50
	GENERAL SUPPLIE-BOYS BASKETBAL	\$191.50
Total		\$727.00
162757	Apparel/CHEERLEADERS	\$2,733.48
Total		\$2,733.48
162757	Apparel	\$293.32
Total		\$293.32
162757	Apparel	\$140.80
Total		\$140.80
162759	Athletics	\$873.18
	GENERAL SUPPLIE-BOYS BASKETBAL	\$211.00
Total		\$1,084.18
162759	Athletics	\$1,077.30
Total		\$1,077.30
162817	Athletics	\$2,419.91
	GENERAL SUPPLIE-FOOTBALL	\$1,078.00
Total		\$3,497.91
162816	Apparel	\$13,913.46
Total		\$13,913.46
162867	Athletics	\$1,583.17
Total		\$1,583.17
162923	Athletics	\$525.00
	GENERAL SUPPLIE-BOYS BASKETBAL	\$560.85
Total		\$1,085.85
162922	Apparel	\$2,026.01
Total		\$2,026.01
162922	Apparel/CHEERLEADERS	\$5,151.09
Total		\$5,151.09

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	162923	Athletics	\$12,670.00
	Total		\$12,670.00
	162923	Athletics	(\$20.00)
	Total		(\$20.00)
	163005	Athletics	\$277.07
	Total		\$277.07
	163006	Athletics	\$348.95
	Total		\$348.95
	163006	Athletics	\$97.20
	Total		\$97.20
	163004	Apparel	\$4,079.20
	Total		\$4,079.20
	163006	Athletics	\$64.76
	Total		\$64.76
	163006	Instructional and Curriculum	\$6,046.80
	Total		\$6,046.80
	163004	Apparel	\$1,433.85
	Total		\$1,433.85
	163005	PE SUPPLIES	\$249.83
	Total		\$249.83
	163130	Apparel	\$1,453.03
	Total		\$1,453.03
	163130	Athletics	\$768.05
	Total		\$768.05
	163129	#13437 JUMP ROPES SET OF 6	\$22.09
	Total		\$22.09
	163128	CHEER GEAR	\$3,743.30
	Total		\$3,743.30
	163175	Athletics	\$291.60
	Total		\$291.60

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	163174	Apparel-BROWN	\$14,410.48
	Total		\$14,410.48
	163174	Apparel	\$8,777.61
	Total		\$8,777.61
	163226	Instructional and Curriculum	\$484.00
	Total		\$484.00
	163225	Apparel	\$3,456.56
	Total		\$3,456.56
	163225	Apparel-BROWN	\$854.78
		EXPEND-AGENCY FUNDS	\$854.78
	Total		\$1,709.56
	163337	Instructional and Curriculum	\$379.14
	Total		\$379.14
	163490	Apparel/CHEER	\$314.97
	Total		\$314.97
	163491	Athletics	\$1,391.00
	Total		\$1,391.00
	163491	Apparel	\$588.00
	Total		\$588.00
	163531	JACKETS	\$321.50
	Total		\$321.50
	163531	Athletics	\$997.50
		GENERAL SUPPLIE-GIRLS BASKETBA	\$101.81
	Total		\$1,099.31
	163570	Apparel-BRUNETT	\$291.00
	Total		\$291.00
	163569	Instructional and Curriculum	\$67.14
	Total		\$67.14
	163570	Logo mat for gym floor	\$3,149.90
	Total		\$3,149.90
	163570	Athletics	\$357.00

LEWISVILLE ISD CHECK REGISTER
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VARSITY BRANDS HOLDI	163570	GENERAL SUPPLIE-BOYS BASKETBAL	\$348.00
	Total		\$705.00
	163622	Athletics	\$13,986.35
	Total		\$13,986.35
	163622	Apparel	\$52.50
	Total		\$52.50
	163649	Athletics	\$617.01
		EXPEND-AGENCY FUNDS	\$247.00
		GENERAL SUPPLIE-CHEERLEADERS	\$370.00
	Total		\$1,234.01
	163708	Athletics	\$56.92
	Total		\$56.92
	163708	Athletics	\$3,217.51
	Total		\$3,217.51
	163707	Athletics	\$105.59
	Total		\$105.59
	163749	Athletics	\$840.00
		GENERAL SUPPLIE-GIRLS BASKETBA	\$228.77
	Total		\$1,068.77
	163749	Athletics	\$401.23
	Total		\$401.23
	163749	Athletics43200	\$601.72
	Total		\$601.72
	163795	Athletics	\$133.88
	Total		\$133.88
	163794	GENERAL SUPPLIE-GENERAL	\$1,478.25
		ITEM #SGA323 SOCCER GOAL	\$500.00
	Total		\$1,978.25
	163795	Instructional and Curriculum	\$1,185.95
	Total		\$1,185.95
	163795	Athletics	\$2,735.00
		GENERAL SUPPLIE-VOLLEYBALL	\$1,764.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARSITY BRANDS HOLDI

Total		\$4,499.75
163900	Apparel	\$6,015.54
Total		\$6,015.54
163901	Athletics	\$3,975.99
Total		\$3,975.99
163901	Athletics	\$745.10
Total		\$745.10
163953	Office Supplies	\$199.98
Total		\$199.98
163952	Athletics	\$489.46
Total		\$489.46
163999	Athletics	\$3,060.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$2,429.14
Total		\$5,489.14
163999	Athletics	\$1,512.00
	GENERAL SUPPLIE-GIRLS BASKETBA	\$3,986.50
Total		\$5,498.50
163999	Athletics	(\$42.00)
Total		(\$42.00)
164085	Athletics	\$94.95
Total		\$94.95
164085	Athletics	\$86.88
Total		\$86.88
164085	Apparel	\$250.00
Total		\$250.00
164085	Athletics	\$4,676.76
Total		\$4,676.76
164085	Athletics	\$1,665.00
Total		\$1,665.00

Total			\$687,346.50
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VARUGHESE, ALVIN	368752	Game Officials	\$160.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VARUGHESE, ALVIN

	Total	\$160.00
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Total		\$160.00
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VASQUEZ JR, FRANCISC	374678	Game Officials	\$110.00
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	Total	\$110.00
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Total		\$110.00
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VASQUEZ, EDSON	367271	Game Officials	\$120.00
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	Total	\$120.00
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	368325	Game Officials	\$120.00
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	Total	\$120.00
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	369311	Game Officials	\$120.00
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	Total	\$120.00
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	372001	Game Officials	\$105.00
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	Total	\$105.00
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Total		\$465.00
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VATAT	373725	Memberships-Registrations	\$300.00
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	Total	\$300.00
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	373725	Memberships-Registrations	\$300.00
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	Total	\$300.00
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	375843	Memberships-Registrations-BARN	\$300.00
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	Total	\$300.00
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	375843	Memberships-Registrations-BARN	\$300.00
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	Total	\$300.00
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	376264	Memberships-Registrations	\$300.00
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	Total	\$300.00
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Total		\$1,500.00
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VAUGHN, KAREN	362608	Game Officials	\$135.00
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	Total	\$135.00
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	363020	Game Officials	\$135.00
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	Total	\$135.00
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	363020	Game Officials	\$85.00
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	Total	\$85.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VAUGHN, KAREN	363439	Game Officials	\$135.00
	Total		\$135.00
	363439	Game Officials	\$95.00
	Total		\$95.00
	363994	Game Officials	\$120.00
	Total		\$120.00
	363994	Game Officials	\$85.00
	Total		\$85.00
	364206	Game Officials	\$120.00
	Total		\$120.00
	364397	Game Officials	\$115.00
	Total		\$115.00
	364853	Game Officials	\$115.00
	Total		\$115.00
	364853	Game Officials	\$85.00
	Total		\$85.00
	365722	Game Officials	\$123.00
	Total		\$123.00
	365722	Game Officials	\$85.00
	Total		\$85.00
	365722	Game Officials	\$120.00
	Total		\$120.00
	365898	Game Officials	\$85.00
	Total		\$85.00
	379249	Game Officials	\$55.00
	Total		\$55.00
	379386	Game Officials	\$115.00
	Total		\$115.00
Total			\$1,808.00
VAUGHN, LAURA	362250	Reimbursements	\$18.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VAUGHN, LAURA	Total		\$18.94
	366977	Reimbursements	\$84.85
	Total		\$84.85
Total			\$103.79
VAUGHN, LISA	362251	Reimbursements	\$69.92
	Total		\$69.92
	364429	Special Education	\$196.78
	Total		\$196.78
	365460	Reimbursements	\$141.74
	Total		\$141.74
	367412	Reimbursements	\$141.28
	Total		\$141.28
	368326	Reimbursements	\$96.62
	Total		\$96.62
	370233	Reimbursements	\$133.57
	Total		\$133.57
	372542	Reimbursements	\$150.97
	Total		\$150.97
	373916	Reimbursements	\$109.39
	Total		\$109.39
	376106	Reimbursements	\$154.52
	Total		\$154.52
	378230	Reimbursements	\$225.95
	Total		\$225.95
Total			\$1,420.74
VAZIRI, CAMERON	371644	Travel/DEBATE	\$125.00
	Total		\$125.00
	375368	MISC OPERATING-SPEECH & DEBATE	\$304.00
		Travel/SPEECH/DEBATE	\$990.10
	Total		\$1,294.10
Total			\$1,419.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VAZQUEZ, JUVENSIO A	364852	Game Officials	\$180.00
	Total		\$180.00
	365914	Game Officials	\$200.00
	Total		\$200.00
Total			\$380.00
VAZQUEZ, PRICILLA	361299	Reimbursements	\$94.64
	Total		\$94.64
	363650	Reimbursements	\$50.88
	Total		\$50.88
	365316	Reimbursements	\$94.05
	Total		\$94.05
	366978	Reimbursements	\$74.90
	Total		\$74.90
	372002	Reimbursements	\$35.86
	Total		\$35.86
	373473	Reimbursements	\$47.47
	Total		\$47.47
	375130	Reimbursements	\$69.49
	Total		\$69.49
	376914	Reimbursements	\$152.79
	Total		\$152.79
	378231	Reimbursements	\$122.19
	Total		\$122.19
	378933	Reimbursements	\$108.62
	Total		\$108.62
Total			\$850.89
VEAL, HEIDI	361802	Reimbursements	\$85.76
	Total		\$85.76
	362701	Reimbursements	\$91.81
	Total		\$91.81
	364938	Reimbursements	\$77.31

LEWISVILLE ISD CHECK REGISTER
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VEAL, HEIDI

Total		\$77.31
366439	Reimbursements	\$102.40
Total		\$102.40
368521	Reimbursements	\$92.45
Total		\$92.45
369603	Reimbursements	\$82.35
Total		\$82.35
370613	Reimbursements	\$937.53
Total		\$937.53
371551	Reimbursements	\$114.89
Total		\$114.89
374141	Reimbursements	\$71.12
Total		\$71.12
374924	Reimbursements	\$94.83
Total		\$94.83
377362	Reimbursements	\$97.56
Total		\$97.56
377716	Reimbursements	\$45.56
Total		\$45.56
379387	Reimbursements	\$33.68
Total		\$33.68

Total		\$1,927.25
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VEAZEY, JANET E	366355	Reimbursements	\$473.73
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Total		\$473.73
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Total		\$473.73
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VEAZEY, KENDALL	369120	Reimbursements	\$47.45
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Total		\$47.45
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Total		\$47.45
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VECCHIO, ANGELA M	373917	Reimbursements	\$46.76
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Total		\$46.76
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376107	Reimbursements	\$12.75
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LEWISVILLE ISD CHECK REGISTER
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VECCHIO, ANGELA M

	Total	\$12.75
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	Total	\$59.51
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VEGA, JACQUELYN	378682	Refunds	\$43.70
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	Total	\$43.70
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	Total	\$43.70
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VELASQUEZ, MAYRA	365986	Reimbursements	\$70.00
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	Total	\$70.00
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	Total	\$70.00
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VELASQUEZ, TERESA	361300	Reimbursements	\$87.85
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	Total	\$87.85
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	363651	Reimbursements	\$131.24
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	Total	\$131.24
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	365408	Reimbursements	\$46.01
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$82.18
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	Total	\$128.19
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	367909	Reimbursements	\$62.54
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	Total	\$62.54
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	367909	Reimbursements	\$62.86
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	Total	\$62.86
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	370046	Reimbursements	\$5.34
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.33
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	Total	\$42.67
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	372191	Reimbursements	\$5.45
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$32.81
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	Total	\$38.26
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	373474	Reimbursements	\$3.05
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$38.26
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	Total	\$41.31
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	375131	Reimbursements	\$29.54
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	Total	\$29.54
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	376506	Reimbursements	\$5.45
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		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$85.02
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LEWISVILLE ISD CHECK REGISTER
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VELASQUEZ, TERESA	Total		\$90.47
	377717	Reimbursements	\$156.42
	Total		\$156.42
	378934	Reimbursements	\$131.78
	Total		\$131.78
	Total		\$1,003.13
VENTERS, PETER	361803	Game Officials	\$55.00
	Total		\$55.00
	363440	Game Officials	\$135.00
	Total		\$135.00
	366760	Game Officials	\$115.00
	Total		\$115.00
	367272	Game Officials	\$120.00
	Total		\$120.00
	367413	Game Officials	\$120.00
	Total		\$120.00
	367910	Game Officials	\$165.00
	Total		\$165.00
	368522	Game Officials	\$105.00
	Total		\$105.00
	369604	Game Officials	\$168.00
	Total		\$168.00
	370047	Game Officials	\$68.00
	Total		\$68.00
	370234	Game Officials	\$108.00
	Total		\$108.00
	Total		\$1,159.00
VERDANT WEB TECHNOLO	367497	2Q-RENEWAL FOR ASBESTOS DATA	\$4,000.00
	Total		\$4,000.00
	Total		\$4,000.00
VERHEUL, DOUGLAS	372003	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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VERHEUL, DOUGLAS	Total		\$145.00
	372003	Game Officials	\$145.00
	Total		\$145.00
	372869	Game Officials	\$145.00
	Total		\$145.00
	372869	Game Officials	\$145.00
	Total		\$145.00
	373298	Game Officials	\$145.00
	Total		\$145.00
	373475	Game Officials	\$145.00
	Total		\$145.00
	373918	Game Officials	\$145.00
	Total		\$145.00
	374142	Game Officials	\$145.00
	Total		\$145.00
	374142	Game Officials	\$145.00
	Total		\$145.00
	375718	Game Officials	\$115.00
	Total		\$115.00
	Total		\$1,420.00
VERIFIED CREDENTIALS	361804	Back Ground checks for volunte	\$2,370.70
	Total		\$2,370.70
	363021	Volunteer background check scr	\$2,006.40
	Total		\$2,006.40
Total		\$4,377.10	
VERIFIED VOLUNTEERS	371275	AGENCY BACKGROUND CHECKS	\$1,950.00
	Total		\$1,950.00
	371275	AGENCY BACKGROUND CHECKS	\$700.00
	Total		\$700.00
	371275	AGENCY BACKGROUND CHECKS	\$290.00
	Total		\$290.00

LEWISVILLE ISD CHECK REGISTER
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VERIFIED VOLUNTEERS	371275	AGENCY BACKGROUND CHECKS	\$1,330.00
	Total		\$1,330.00
	372004	Background Checks for Volunteer	\$1,110.00
	Total		\$1,110.00
	373299	background checks for volunteer	\$210.00
	Total		\$210.00
	375510	Background Checks for Volunteer	\$445.00
	Total		\$445.00
	376915	Background checks	\$90.00
	Total		\$90.00
	377852	Background Checks	\$75.00
	Total		\$75.00
	379100	Volunteer background checks	\$330.00
	Total		\$330.00
	Total		\$6,530.00
VERITAS NATIONAL FIE	362252	Instructional and Curriculum	\$783.00
	Total		\$783.00
	370048	Instructional and Curriculum	\$723.00
	Total		\$723.00
Total			\$1,506.00
VERIZON SOUTHWEST IN	361350	Telecommunications	\$333.36
		WATER	\$333.36
	Total		\$666.72
	361805	Telecommunications	\$333.36
		WATER	\$333.36
	Total		\$666.72
	363995	Telecommunications	\$336.91
		WATER	\$336.90
	Total		\$673.81
	365723	Telecommunications	\$336.91
		WATER	\$336.90
	Total		\$673.81

LEWISVILLE ISD CHECK REGISTER
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VERIZON SOUTHWEST IN	366761	Telecommunications	\$336.91
		WATER	\$336.90
	Total		\$673.81
	367911	Telecommunications	\$322.31
		WATER	\$322.31
	Total		\$644.62
	370049	Telecommunications	\$338.03
		WATER	\$338.02
	Total		\$676.05
	372005	Paper	\$338.03
		WATER	\$338.02
	Total		\$676.05
	373300	Telecommunications	\$336.27
		WATER	\$336.27
	Total		\$672.54
	375132	Telecommunications	\$336.27
		WATER	\$336.27
	Total		\$672.54
	377103	Telecommunications	\$336.27
		WATER	\$336.27
	Total		\$672.54
	377955	Telecommunications	\$336.98
		WATER	\$336.98
	Total		\$673.96
	379101	Telecommunications	\$337.16
		WATER	\$337.16
	Total		\$674.32
Total			\$8,717.49
VERIZON WIRELESS	361806	Telecommunications	\$49.29
	Total		\$49.29
	363441	Telecommunications	\$49.38
	Total		\$49.38
	365724	Telecommunications	\$49.38

LEWISVILLE ISD CHECK REGISTER
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VERIZON WIRELESS

Total		\$49.38
367273	Telecommunications	\$49.38
Total		\$49.38
367912	Telecommunications	\$49.45
Total		\$49.45
370050	Telecommunications	\$49.45
Total		\$49.45
372006	Telecommunications	\$49.45
Total		\$49.45
373301	Telecommunications	\$49.38
Total		\$49.38
375133	Telecommunications	\$49.38
Total		\$49.38
376746	Telecommunications	\$49.38
Total		\$49.38
377956	Telecommunications	\$399.33
Total		\$399.33
379102	Telecommunications	\$49.34
Total		\$49.34

Total		\$942.59
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VERMEER TEXAS - LOUI	374925	6S-ORDER NEW BLADE KIT/OLD ONE	\$150.17
	Total		\$150.17
	374925	6S-GROUND BLADES SHARPENED 2ND	\$53.00
	Total		\$53.00
	376108	6S-GRND-CHIPPER NEEDS ROLLER A	\$684.40
		GENERAL SUPPLIE-FREIGHT	\$53.81
	Total		\$738.21

Total		\$941.38
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VERNER, TRAMETRA M	362253	Game Officials	\$85.00
	Total		\$85.00
	363442	Game Officials	\$120.00

LEWISVILLE ISD CHECK REGISTER
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VERNER, TRAMETRA M

Total		\$120.00
363996	Game Officials	\$85.00
Total		\$85.00
364854	Game Officials	\$85.00
Total		\$85.00

Total		\$375.00
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VERNIER SOFTWARE & T	160280	CLASS SUPPLIES-HINSLEY	\$98.98
Total		\$98.98	
162681	Instructional and Curriculum	\$1,612.40	
Total		\$1,612.40	

Total		\$1,711.38
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VERRETT, DOROTHY	367913	Refunds DOROTHY VERRETT	\$720.00
Total		\$720.00	

Total		\$720.00
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VERTIV SERVICES INC	373302	maint support on UPS's - 2 Dat	\$10,987.41
Total		\$10,987.41	

Total		\$10,987.41
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VESSELS, CHRIS	362609	Game Officials	\$150.00
Total		\$150.00	
363443	Game Officials	\$153.00	
Total		\$153.00	
364207	Game Officials	\$105.00	
Total		\$105.00	
365317	Game Officials	\$150.00	
Total		\$150.00	

Total		\$558.00
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VEX ROBOTICS INC	158748	Instructional and Curriculum	\$1,099.90
Total		\$1,099.90	
159252	COMPETITION SUPPLIES-CAMPBELL	\$175.26	
Total		\$175.26	
159587	Instructional and Curriculum-C	\$496.38	

LEWISVILLE ISD CHECK REGISTER
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VEX ROBOTICS INC			
			\$496.38
	159635	COMPETITION SUPPLIES-CAMPBELL	\$38.39
	Total		\$38.39
	159757	COMPETITION SUPPLIES-CAMPBELL	\$210.10
	Total		\$210.10
	159904	COMPETITION SUPPLIES-CAMPBELL	\$207.14
	Total		\$207.14
	159904	CLASS SUPPLIES-CAMPBELL	\$82.60
	Total		\$82.60
	159904	COMPETITION SUPPLIES-CAMPBELL	\$103.84
	Total		\$103.84
	160091	COMPETITION SUPPLIES-CAMPBELL	\$295.54
	Total		\$295.54
	160492	COMPETITION SUPPLIES-CAMPBELL	\$71.53
	Total		\$71.53
	160491	Memberships-Registrations/TSA	\$65.00
	Total		\$65.00
	161021	COMPETITION SUPPLIES-CAMPBELL	\$112.91
	Total		\$112.91
	162859	COMPETITION SUPPLIES-CAMPBELL	\$459.64
	Total		\$459.64
	163120	CLASS SUPPLIES-CAMPBELL	\$229.95
	Total		\$229.95
	163120	CLASS SUPPLIES-CAMPBELL	\$893.91
		GENERAL SUPPLIE-LEWISVILLE EDU	\$69.98
	Total		\$963.89
	163699	CLASS SUPPLIES-CAMPBELL	\$9.98
	Total		\$9.98
Total			\$4,622.05
VEZINA, RONDA E	362702	Reimbursements	\$105.27
	Total		\$105.27

LEWISVILLE ISD CHECK REGISTER
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Total			\$105.27
VICENTE, ALEX JR	377250	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
VICK, MICHAEL C	361807	Transportation - M. Vick	\$38.84
	Total		\$38.84
	364919	Transportation - M. Vick	\$46.81
	Total		\$46.81
	368753	Transportation - M. Vick	\$52.11
	Total		\$52.11
	370825	Transportation - M. Vick	\$856.75
	Total		\$856.75
	371552	Transportation - M. Vick	\$60.06
	Total		\$60.06
	373045	Transportation - M. Vick	\$60.06
	Total		\$60.06
	374926	Transportation - M. Vick	\$69.05
	Total		\$69.05
	376916	Michael Vick - Local Mileage	\$50.69
	Total		\$50.69
Total			\$1,234.37
VICTOR STANLEY INC	372192	Furniture	\$5,198.00
	Total		\$5,198.00
Total			\$5,198.00
VIDA CONSULTING LLC	363997	Professional Development	\$4,900.00
	Total		\$4,900.00
Total			\$4,900.00
VIDAURRE-COSENZA, CA	361301	Reimbursements	\$142.85
	Total		\$142.85
	362610	Reimbursements	\$42.80
	Total		\$42.80
Total			\$185.65

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VIDEOTEX SYSTEMS INC	363022	GENERAL SUPPLIE-TECHNOLOGY DEP	\$150.00
		Softtron upgrade for CATE	\$3,932.00
	Total		\$4,082.00
Total			\$4,082.00
VILLADIEGO, JORGE	372644	Game Officials	\$85.00
	Total		\$85.00
	373476	Game Officials	\$85.00
	Total		\$85.00
	374143	Game Officials	\$85.00
	Total		\$85.00
	374679	Game Officials	\$85.00
	Total		\$85.00
Total			\$340.00
VILLAGE RESTAURANTS	375134	Food - Meals, Meeting and FCS	\$2,034.00
	Total		\$2,034.00
Total			\$2,034.00
VILLALOBOS, ANNETTE	373726	Refunds	\$3.00
	Total		\$3.00
Total			\$3.00
VILLALON, JAMES T	368927	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
VILLANUEVA, HECTOR X	362254	Game Officials	\$85.00
	Total		\$85.00
	365725	Game Officials	\$120.00
	Total		\$120.00
Total			\$205.00
VILLARREAL, APRIL M	363444	Refunds APRIL M VILLARREAL	\$420.00
	Total		\$420.00
Total			\$420.00
VILLAS OF INDIAN CRE	372645	GB Customer ID 255 Bill #1226	\$250.00
	Total		\$250.00

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VILLAS OF INDIAN CRE	372646	GB Customer ID 255 Bill #1285	\$250.00
	Total		\$250.00
Total			\$500.00
VINCELETTE, CONNOR P	366412	Refunds CONNOR VINCELETTE	\$46.27
	Total		\$46.27
	368327	Reimbursements CONNOR VINCELLE	\$77.04
	Total		\$77.04
	370826	Reimbursements CONNOR VINCELET	\$84.26
	Total		\$84.26
	372007	Reimbursements CONNOR VINCELET	\$97.23
	Total		\$97.23
	372870	Reimbursements CONNOR VINCELET	\$78.05
	Total		\$78.05
	374927	Reimbursements CONNOR VINCELET	\$119.91
	Total		\$119.91
	376747	Reimbursements CONNOR VINCELET	\$108.56
	Total		\$108.56
	377853	Reimbursements CONNOR VINCELET	\$124.04
	Total		\$124.04
	378683	Reimbursements CONNOR VINCELET	\$126.50
	Total		\$126.50
Total			\$861.86
VINCELETTE, MELANIE	368953	Travel	\$197.31
	Total		\$197.31
	377718	Travel	\$911.40
	Total		\$911.40
Total			\$1,108.71
VIRCO INC	158530	Furniture-DROMGOOLE/SHAFFERMAN	\$11,671.20
	Total		\$11,671.20
	161543	CLASS DESKS-DROMGOOLE	\$31,999.50
	Total		\$31,999.50

LEWISVILLE ISD CHECK REGISTER
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VIRCO INC	162905	Furniture	\$1,360.80
	Total		\$1,360.80
Total			\$45,031.50
VIRDIKO LLC	366356	Special Music Entertainment	\$200.00
	Total		\$200.00
Total			\$200.00
VIRTUAL MEET EXPERIE	377251	Testing Materials-CAMPBELL	\$300.00
	Total		\$300.00
	379388	Instructional and Curriculum-C	\$300.00
	Total		\$300.00
Total			\$600.00
VIRTUCOM INC	363023	Office Supplies	\$302.00
	Total		\$302.00
	367914	30 Acers Chromebooks for CAS	\$11,790.00
	Total		\$11,790.00
	369121	10 Acer Chromebooks	\$3,440.00
	Total		\$3,440.00
	370614	Technology-(MAGIC)	\$393.00
	Total		\$393.00
	371553	Technology-(MAGIC)	\$319.00
	Total		\$319.00
Total			\$16,244.00
VISTA HIGHER LEARNIN	158612	Instructional and Curriculum	\$24,500.00
	Total		\$24,500.00
	158612	Instructional and Curriculum	\$516.89
	Total		\$516.89
Total			\$25,016.89
VISUAL ART GUILD	371554	Memberships-Registrations	\$231.00
	Total		\$231.00
Total			\$231.00
VIVID IMAGE PRINTING	362255	LANYARDS(STAFF)-DROMGOOLE	\$406.00
	Total		\$406.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$406.00
VOLGISTICS INC	361302	Business Services	\$3,174.00
	Total		\$3,174.00
	372008	Business Services	\$6,348.00
	Total		\$6,348.00
Total			\$9,522.00
VOLUNTEERNOW	362611	Professional Services	\$600.00
	Total		\$600.00
	378063	Professional Services	\$14,695.00
	Total		\$14,695.00
Total			\$15,295.00
VORPAHL, KEVIN	361808	Game Officials	\$150.00
	Total		\$150.00
	363445	Game Officials	\$150.00
	Total		\$150.00
	364208	Game Officials	\$105.00
	Total		\$105.00
	364855	Game Officials	\$150.00
	Total		\$150.00
	364855	Game Officials	\$150.00
	Total		\$150.00
	365318	Game Officials	\$105.00
	Total		\$105.00
	365726	Game Officials	\$108.00
	Total		\$108.00
	365899	Game Officials	\$150.00
	Total		\$150.00
	371276	Game Officials	\$75.00
	Total		\$75.00
Total			\$1,143.00
VORPAHL, KYLE	362256	Game Officials	\$115.00

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VORPAHL, KYLE	Total		\$115.00
	363998	Game Officials	\$210.00
	Total		\$210.00
	364209	Game Officials	\$150.00
	Total		\$150.00
	364856	Game Officials	\$160.00
	Total		\$160.00
	364856	Game Officials	\$160.00
	Total		\$160.00
Total			\$795.00
VOYLES, JUSTIN L	362612	Refunds JUSTN L VOYLES	\$72.50
	Total		\$72.50
Total			\$72.50
VST SERVICES LLC	362257	Memberships-Registrations	\$2,500.00
	Total		\$2,500.00
	363024	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	365319	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	366762	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	367915	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	369312	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	371277	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	372647	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	374144	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00

LEWISVILLE ISD CHECK REGISTER
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VST SERVICES LLC	376507	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	377363	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
	377957	Federal E-Rate Svc Fee	\$2,500.00
	Total		\$2,500.00
Total			\$30,000.00
VU, CHRISTINE	364210	Refunds	\$50.00
	Total		\$50.00
Total			\$50.00
VWR EDUCATION LLC	158383	Instructional and Curriculum	\$46.09
	Total		\$46.09
	158522	Instructional and Curriculum-H	\$5.96
	Total		\$5.96
	158684	Instructional and Curriculum	\$31.89
	Total		\$31.89
	158684	Instructional and Curriculum	\$192.76
	Total		\$192.76
	158684	Instructional and Curriculum	(\$142.99)
	Total		(\$142.99)
	158684	Instructional and Curriculum	\$41.06
	Total		\$41.06
	158684	Instructional and Curriculum	\$1,091.82
	Total		\$1,091.82
	158830	Instructional and Curriculum-H	\$718.08
	Total		\$718.08
	158884	Instructional and Curriculum	\$450.30
	Total		\$450.30
	158924	Instructional and Curriculum-H	\$23.84
	Total		\$23.84
	158924	Instructional and Curriculum	\$41.06

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VWR EDUCATION LLC

Total		\$41.06
159002	Instructional and Curriculum	\$397.96
Total		\$397.96
159002	Instructional and Curriculum	\$419.97
Total		\$419.97
159002	Instructional and Curriculum	\$176.87
Total		\$176.87
159002	Instructional and Curriculum	\$111.08
Total		\$111.08
159216	Instructional and Curriculum	\$10.63
Total		\$10.63
159216	LAB SUPPLIES	\$108.64
Total		\$108.64
159689	Instructional and Curriculum	\$24.56
Total		\$24.56
159752	Instructional and Curriculum	\$66.30
Total		\$66.30
159837	Instructional and Curriculum	\$10.16
Total		\$10.16
159837	Instructional and Curriculum	\$404.67
Total		\$404.67
159896	Instructional and Curriculum	\$1,743.45
Total		\$1,743.45
159896	Instructional and Curriculum	\$5.89
Total		\$5.89
160308	Office Supplies	\$145.81
Total		\$145.81
160308	Instructional and Curriculum	\$38.99
Total		\$38.99
160473	Instructional and Curriculum	\$218.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VWR EDUCATION LLC

Total		\$218.90
160711	Instructional and Curriculum	\$233.18
Total		\$233.18
160784	Instructional and Curriculum	\$156.06
Total		\$156.06
160951	Instructional and Curriculum	\$351.94
Total		\$351.94
161236	Instructional and Curriculum	\$119.99
Total		\$119.99
161236	Instructional and Curriculum	\$536.36
Total		\$536.36
161379	Instructional and Curriculum	\$166.54
Total		\$166.54
161379	Instructional and Curriculum	\$57.40
Total		\$57.40
161379	Instructional and Curriculum	\$56.96
Total		\$56.96
161766	Instructional and Curriculum	\$1,422.96
Total		\$1,422.96
161766	Instructional and Curriculum	\$716.73
Total		\$716.73
161766	Instructional and Curriculum	\$252.02
Total		\$252.02
161766	GENERAL SUPPLIE-SCIENCE	\$906.26
	Instructional and Curriculum	\$50.50
Total		\$956.76
161766	Instructional and Curriculum	\$1,424.41
Total		\$1,424.41
161848	Instructional and Curriculum	\$140.89
Total		\$140.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VWR EDUCATION LLC	161848	Instructional and Curriculum	\$119.99
	Total		\$119.99
	161848	Instructional and Curriculum	\$26.80
	Total		\$26.80
	161848	Instructional and Curriculum	\$296.67
	Total		\$296.67
	161848	Instructional and Curriculum	\$237.13
	Total		\$237.13
	161916	Instructional and Curriculum	\$104.40
	Total		\$104.40
	161916	Instructional and Curriculum	\$159.20
	Total		\$159.20
	162109	Instructional and Curriculum	\$57.76
	Total		\$57.76
	162244	Instructional and Curriculum	\$8.38
	Total		\$8.38
	162312	Instructional and Curriculum	\$241.09
	Total		\$241.09
	162312	Instructional and Curriculum	\$242.72
	Total		\$242.72
	162651	Instructional and Curriculum	\$50.39
	Total		\$50.39
	162651	Instructional and Curriculum-H	\$279.96
	Total		\$279.96
	162651	Instructional and Curriculum	\$351.94
	Total		\$351.94
	162651	Instructional and Curriculum	\$62.20
	Total		\$62.20
	162720	Instructional and Curriculum-H	\$61.03
	Total		\$61.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

VWR EDUCATION LLC	162720	Instructional and Curriculum-H	\$280.74
	Total		\$280.74
	162793	CLASS SUPPLIES-HINSLEY	\$145.49
	Total		\$145.49
	162899	Instructional and Curriculum-H	\$149.50
	Total		\$149.50
	162899	Instructional and Curriculum-H	\$60.28
	Total		\$60.28
Total			\$15,911.62
W T COX SUBSCRIPTION	159531	Instructional and Curriculum	\$197.34
	Total		\$197.34
	159630	Instructional and Curriculum	\$873.57
	Total		\$873.57
	159691	Instructional and Curriculum	\$302.80
	Total		\$302.80
	160014	Technology-(MAGIC)	\$136.99
	Total		\$136.99
	160598	Instructional and Curriculum	\$246.25
	Total		\$246.25
	160858	Instructional and Curriculum	\$465.63
	Total		\$465.63
	161181	Instructional and Curriculum	\$258.25
	Total		\$258.25
	162004	Instructional and Curriculum	\$237.78
	Total		\$237.78
	162004	Library - Magazine Renewals	\$253.51
	Total		\$253.51
	162127	Instructional and Curriculum	\$524.32
	Total		\$524.32
	162258	Instructional and Curriculum	\$421.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

W T COX SUBSCRIPTION	Total		\$421.28
	162519	Instructional and Curriculum	\$607.96
	Total		\$607.96
	162984	Instructional and Curriculum	\$521.52
	Total		\$521.52
	162984	GENERAL SUPPLIE-GENERAL	\$4.08
		Instructional and Curriculum	\$190.09
	Total		\$194.17
	163116	Instructional and Curriculum	\$83.90
	Total		\$83.90
	163116	Instructional and Curriculum	\$202.19
	Total		\$202.19
	163116	Instructional and Curriculum	\$47.14
	Total		\$47.14
	163739	Instructional and Curriculum	\$372.71
	Total		\$372.71
	163739	Instructional and Curriculum	\$139.79
	Total		\$139.79
	163739	Magazine renewals	\$344.45
	Total		\$344.45
Total			\$6,431.55
WACO HIGH SCHOOL ARM	366763	Memberships-Registrations	\$400.00
	Total		\$400.00
Total			\$400.00
WADE, DENISE	373477	Reimbursements	\$300.00
	Total		\$300.00
	379103	Reimbursements	\$360.00
	Total		\$360.00
Total			\$660.00
WADE, ELIZABETH	373478	Travel	\$46.26
	Total		\$46.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$46.26
WAGLEY, JEFF	375844	Reimbursements	\$14.60
	Total		\$14.60
Total			\$14.60
WAL MART COMMUNITY	361326	UNIFORMS	\$60.29
	Total		\$60.29
	361326	UNIFORMS	\$115.55
	Total		\$115.55
	361326	UNIFORMS	\$105.41
	Total		\$105.41
	361326	Food - Meals, Meeting and FCS	\$66.65
	Total		\$66.65
	361326	Instructional and Curriculum	\$46.83
	Total		\$46.83
	361326	Office Supplies	\$133.25
	Total		\$133.25
	361326	Office Supplies	(\$133.25)
	Total		(\$133.25)
	361326	Office Supplies	\$124.00
	Total		\$124.00
	361326	MISC OPERATING-FOREIGN LANGUAG	\$12.00
		Office Supplies	\$59.00
	Total		\$71.00
	361326	Food - Meals, Meeting and FCS	\$73.93
	Total		\$73.93
	361326	Instructional and Curriculum	\$75.01
	Total		\$75.01
	361326	Special Education	\$117.18
	Total		\$117.18
	361326	Food - Meals, Meeting and FCS	\$49.87
	Total		\$49.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	361326	Instructional and Curriculum	\$12.54
	Total		\$12.54
	361326	Office Supplies	\$99.00
	Total		\$99.00
	361326	ESD Main Office / CSS	\$250.88
	Total		\$250.88
	361326	Professional Development	\$115.00
	Total		\$115.00
	361326	Food - Meals, Meeting and FCS	\$30.01
	Total		\$30.01
	361326	Food - Meals, Meeting and FCS	\$132.41
	Total		\$132.41
	361326	Professional Development	\$43.30
	Total		\$43.30
	361326	HEDRICK HOUSE SUPPLIES/WATER	\$165.47
	Total		\$165.47
	361326	Food - Meals, Meeting and FCS	\$59.65
	Total		\$59.65
	361326	Food - Meals, Meeting and FCS	(\$2.54)
	Total		(\$2.54)
	361326	Instructional and Curriculum	\$34.51
	Total		\$34.51
	361326	SUNSHINE SUPPLIES/TEACHER REST	\$31.60
	Total		\$31.60
	361326	SUNSHINE/TEACHER STAFF DEVELOP	\$135.69
	Total		\$135.69
	361326	teacher incentive, motivators	\$171.70
	Total		\$171.70
	361326	Paper Products, Food, decorati	\$62.19
	Total		\$62.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	361326	Food - Meals, Meeting and FCS	\$193.38
	Total		\$193.38
	361326	Food - Meals, Meeting and FCS-	\$158.40
	Total		\$158.40
	361326	Food - Meals, Meeting and FCS	\$57.50
	Total		\$57.50
	361326	Food - Meals, Meeting and FCS	\$133.95
	Total		\$133.95
	361326	Food - Meals, Meeting and FCS	\$186.88
	Total		\$186.88
	361326	Instructional and Curriculum	\$192.81
	Total		\$192.81
	361326	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	361326	Instructional and Curriculum	\$116.36
	Total		\$116.36
	361326	Instructional and Curriculum	\$139.25
	Total		\$139.25
	361326	Instructional and Curriculum	\$317.17
	Total		\$317.17
	361326	Food - Meals, Meeting and FCS	\$46.02
	Total		\$46.02
	361326	Instructional and Curriculum	\$156.53
	Total		\$156.53
	361326	Office Supplies	\$34.51
	Total		\$34.51
	361326	Special Education	\$75.14
	Total		\$75.14
	361326	Professional Development	\$399.87
	Total		\$399.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	361326	FOOD LABS SUPPLIES/WEAVER	\$184.66
	Total		\$184.66
	361326	TEACHER SUPPLIES	\$18.91
	Total		\$18.91
	361326	Food - Meals, Meeting and FCS	\$65.86
	Total		\$65.86
	361326	Food - Meals, Meeting and FCS	\$51.71
	Total		\$51.71
	361326	Food - Meals, Meeting/SUNSHINE	\$74.12
	Total		\$74.12
	361326	UNIFORMS	\$94.58
	Total		\$94.58
	361326	UNIFORMS	\$137.68
	Total		\$137.68
	361326	SUPPLIES	\$49.24
	Total		\$49.24
	361326	Office Supplies	\$74.07
	Total		\$74.07
	361326	Food - Meals, Meeting and FCS	\$52.34
	Total		\$52.34
	361326	Food - Meals, Meeting and FCS	\$21.38
	Total		\$21.38
	361326	Office Supplies	\$105.68
	Total		\$105.68
	361326	MISC OPERATING-CONTINGENCY FUN	\$72.90
		Professional Development	\$14.58
	Total		\$87.48
	361326	Food - Meals, Meeting and FCS	\$27.15
	Total		\$27.15
	361326	ITEMS FOR NEW TEACHER TRNG	\$164.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$164.53
361326	MISC OPERATING-GENERAL	\$217.01
Total		\$217.01
361326	GENERAL SUPPLIES	\$350.98
Total		\$350.98
361326	Food - Meals, Meeting and FCS	\$9.96
Total		\$9.96
361326	UNIFORMS	\$112.85
Total		\$112.85
361326	MISC OPERATING-GENERAL	\$79.25
Total		\$79.25
361326	MISC OPERATING-GENERAL	\$137.20
Total		\$137.20
361326	INCENTIVE-KINDER KAMP	\$82.08
Total		\$82.08
361326	Instructional and Curriculum	\$62.20
Total		\$62.20
361326	Instructional and Curriculum	\$64.78
Total		\$64.78
361326	Food - Meals, Meeting and FCS	\$15.02
Total		\$15.02
361326	Office Supplies	\$58.92
Total		\$58.92
361326	Food - Meals, Meeting and FCS	\$100.12
Total		\$100.12
361326	Instructional and Curriculum	\$286.89
Total		\$286.89
361326	Office Supplies	\$97.73
Total		\$97.73
361326	Special Education	\$179.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$179.74
361326	Office Supplies	\$196.04
Total		\$196.04
361326	Student Support Supplies	\$199.20
Total		\$199.20
361326	Student Support Supplies For E	\$199.61
Total		\$199.61
361326	STUDENT SUPPORT SUPPLIES	\$248.83
Total		\$248.83
361326	Student Support Supplies	\$181.64
Total		\$181.64
361326	Student Support Supplies	\$59.96
Total		\$59.96
361326	Food - Meals, Meeting and FCS	\$143.92
Total		\$143.92
361326	MISC OPERATING-GENERAL	\$51.88
	REPLACEMENT ITEMS	\$298.00
Total		\$349.88
361326	Student Support supplies	\$143.56
Total		\$143.56
361326	UNIFORMS	\$122.40
Total		\$122.40
361326	Instructional and Curriculum	\$171.36
Total		\$171.36
361326	Instructional and Curriculum	\$224.58
Total		\$224.58
361326	Professional Development	\$20.92
Total		\$20.92
361326	Food - Meals, Meeting and FCS	\$99.22
Total		\$99.22
361326	Instructional and Curriculum	\$48.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$48.98
361326	Instructional and Curriculum	\$82.57
Total		\$82.57
361326	Food - Meals, Meeting and FCS	\$239.27
Total		\$239.27
361326	Food - Meals, Meeting and FCS	\$27.76
Total		\$27.76
361326	Food - Meals, Meeting and FCS	\$50.43
Total		\$50.43
361326	EXPEND-AGENCY FUNDS	\$49.79
Total		\$49.79
361326	student support supplies	\$74.52
Total		\$74.52
361326	Food - Meals, Meeting and FCS	\$239.82
Total		\$239.82
361326	ITEMS NEEDED FOR BACK TO SCHOO	\$148.62
Total		\$148.62
361326	paint	\$201.29
Total		\$201.29
361326	Food - Meals, Meeting and FCS	\$122.72
Total		\$122.72
361326	Student support supplies	\$58.73
Total		\$58.73
361326	STUDENT SUPPORT SUPPLIES	\$301.20
Total		\$301.20
361326	Office Supplies ESD ORIENTATIO	\$1,152.36
Total		\$1,152.36
361326	Food - Meals, Meeting and FCS	\$249.97
Total		\$249.97
361326	Instructional and Curriculum	\$199.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$199.91
361326	Food - Meals, Meeting and FCS	\$94.94
Total		\$94.94
362258	EXPEND-AGENCY FUNDS	\$192.94
Total		\$192.94
362258	SUPPLIES/STAFF DEVEL/ADMIN	\$499.55
Total		\$499.55
362258	EXPEND-AGENCY FUNDS	\$60.92
Total		\$60.92
362258	Food - Meals, Meeting and FCS	\$45.34
Total		\$45.34
362258	Food - Meals, Meeting and FCS	\$199.31
Total		\$199.31
362258	Food - Meals, Meeting and FCS	\$156.81
Total		\$156.81
362258	Food - Meals, Meeting and FCS	\$67.20
Total		\$67.20
362258	Food -ICE CREAM-DROMGOOLE	\$244.13
Total		\$244.13
362258	Food - Meals, Meeting and FCS	\$94.79
Total		\$94.79
362258	Food - Meals, Meeting and FCS/	\$199.17
Total		\$199.17
362258	Office Supplies	\$93.70
Total		\$93.70
362258	SUPPLIES/YEARBOOK	\$249.52
Total		\$249.52
362258	Special Education	\$396.65
Total		\$396.65
362258	BIRTHDAY DAY CARDS AND TREATS	\$42.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$42.51
362258	Food - Meals, Meeting and FCS/	\$112.86
Total		\$112.86
362258	GIFT CARD FOR EMPLOYEE SURGERY	\$25.00
Total		\$25.00
362258	Instructional and Curriculum	\$47.36
Total		\$47.36
362258	Instructional and Curriculum	\$48.88
Total		\$48.88
362258	Health Services	\$42.04
Total		\$42.04
362258	Office Supplies	\$24.24
Total		\$24.24
362258	BREAKFAST FOR STAFF	\$51.10
Total		\$51.10
362258	Instructional and Curriculum	\$297.50
Total		\$297.50
362258	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
362258	PEP RALLY SUPPLIES	\$108.67
Total		\$108.67
362258	Instructional and Curriculum	\$43.48
Total		\$43.48
362258	Instructional and Curriculum	\$264.93
Total		\$264.93
362258	supplies for Stuco activity	\$19.43
Total		\$19.43
362258	Instructional and Curriculum	\$697.82
Total		\$697.82
362258	Student Support Supplies	\$155.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$155.55
362258	Food - Meals, Meeting and FCS	\$388.43
Total		\$388.43
362258	YEARBOOK SUPPLIES FOR CAMERAS	\$143.64
Total		\$143.64
362258	Student Support Supplies	\$352.41
Total		\$352.41
362258	Instructional and Curriculum	\$22.56
Total		\$22.56
362258	Food - Meals, Meeting and FCS	\$499.99
Total		\$499.99
362258	Food - Meals, Meeting and FCS	\$26.30
Total		\$26.30
362258	PICTURE FRAMES	\$99.64
Total		\$99.64
362258	Instructional and Curriculum	\$359.13
Total		\$359.13
362258	Food - Teachers	\$27.24
Total		\$27.24
362258	Instructional and Curriculum	\$47.32
Total		\$47.32
362258	Instructional and Curriculum	\$46.03
Total		\$46.03
362258	Supplies for Library and Orien	\$276.21
Total		\$276.21
362258	Instructional and Curriculum	\$86.05
Total		\$86.05
362258	EXPEND-AGENCY FUNDS	\$57.96
Total		\$57.96
362258	GENERAL SUPPLIE-GENERAL	\$155.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$155.81
362258	Instructional and Curriculum	\$170.87
Total		\$170.87
362258	MISC OPERATING-GENERAL	\$283.74
Total		\$283.74
362258	Food - Meals, Meeting and FCS	\$115.56
Total		\$115.56
362258	Professional Development	\$168.10
Total		\$168.10
362258	GENERAL SUPPLIE-PPCD (PUBLIC	\$61.47
	PPCD items	\$122.95
Total		\$184.42
362258	Office Supplies	\$266.95
Total		\$266.95
362258	Instructional and Curriculum	\$59.96
Total		\$59.96
362258	Office Supplies	\$76.65
Total		\$76.65
362258	Office Supplies	\$119.42
Total		\$119.42
362258	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
362258	GENERAL SUPPLIE-GENERAL	\$0.00
	GENERAL SUPPLIE-STAFF DEVELOPM	\$281.50
	MISC OPERATING-GENERAL	\$0.00
	Professional Development	\$200.00
Total		\$481.50
362258	Food - Meals, Meeting and FCS	\$199.99
Total		\$199.99
362258	GENERAL SUPPLIES	(\$2.00)
Total		(\$2.00)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	362258	Food - Meals, Meeting and FCS	\$5.08
	Total		\$5.08
	362258	Instructional and Curriculum	\$35.30
	Total		\$35.30
	363690	Instructional and Curriculum	\$123.87
	Total		\$123.87
	363690	FUN RUN	\$20.86
	Total		\$20.86
	363690	Food - Meals, Meeting and FCS	\$199.82
	Total		\$199.82
	363690	Food - Meals, Meeting and FCS	\$279.80
	Total		\$279.80
	363690	Awards, Trophies, Plaques and	\$63.91
	Total		\$63.91
	363690	Food - Meals, Meeting and FCS	\$291.76
	Total		\$291.76
	363690	Instructional and Curriculum	\$95.70
	Total		\$95.70
	363690	Food - Meals, Meeting and FCS/	\$78.14
	Total		\$78.14
	363690	Office Supplies	\$154.56
	Total		\$154.56
	363690	Instructional and Curriculum	\$300.88
	Total		\$300.88
	363690	Instructional and Curriculum	\$98.65
	Total		\$98.65
	363690	Health Services	\$291.27
	Total		\$291.27
	363690	Instructional and Curriculum	\$197.02
	Total		\$197.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Special Education	\$76.16
	Total		\$76.16
	363690	Child Nutrition	\$226.81
	Total		\$226.81
	363690	Child Nutrition	\$37.01
	Total		\$37.01
	363690	Instructional and Curriculum	\$193.60
	Total		\$193.60
	363690	Instructional and Curriculum	\$44.68
	Total		\$44.68
	363690	Instructional and Curriculum	\$264.22
	Total		\$264.22
	363690	for staff member	\$100.00
	Total		\$100.00
	363690	Food - Meals, Meeting and FCS	\$321.93
	Total		\$321.93
	363690	Food, Supplies - Falcon Father	\$37.14
	Total		\$37.14
	363690	Food - Meals, Meeting and FCS	\$10.06
	Total		\$10.06
	363690	Instructional and Curriculum	\$36.60
	Total		\$36.60
	363690	Food - Meals, Meeting and FCS	\$149.56
	Total		\$149.56
	363690	Instructional and Curriculum	\$195.48
	Total		\$195.48
	363690	Instructional and Curriculum	\$41.85
	Total		\$41.85
	363690	STUDENT OF THE MONTH AWARD	\$47.50
	Total		\$47.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	EXPEND-AGENCY FUNDS	\$48.61
	Total		\$48.61
	363690	Instructional and Curriculum	\$98.42
	Total		\$98.42
	363690	Classroom items	\$99.88
	Total		\$99.88
	363690	Food - Meals, Meeting and FCS-	\$147.35
	Total		\$147.35
	363690	Food - Meals, Meeting and FCS-	\$149.48
	Total		\$149.48
	363690	Food - Meals, Meeting and FCS	\$71.61
	Total		\$71.61
	363690	Food - Meals, Meeting and FCS-	\$162.83
	Total		\$162.83
	363690	student support supplies	\$98.76
	Total		\$98.76
	363690	Student Support Supplies	\$499.64
	Total		\$499.64
	363690	Student support Supplies	\$253.95
	Total		\$253.95
	363690	Student support Supplies	\$98.41
	Total		\$98.41
	363690	Instructional and Curriculum	\$59.63
	Total		\$59.63
	363690	STUDENT SUPPORT SUPPLIES	\$129.71
	Total		\$129.71
	363690	Office Supplies	\$177.00
	Total		\$177.00
	363690	Student Support Supplies	\$187.93
	Total		\$187.93

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Food - Meals, Meeting and FCS	\$49.05
	Total		\$49.05
	363690	Instructional and Curriculum	\$116.93
	Total		\$116.93
	363690	ALS CLASSROOM SUPPLIES	\$58.68
	Total		\$58.68
	363690	Instructional and Curriculum	\$365.79
	Total		\$365.79
	363690	Instructional and Curriculum	\$123.83
	Total		\$123.83
	363690	Breakfast for New Students to	\$99.66
	Total		\$99.66
	363690	Food - Meals, Meeting and FCS	\$126.00
	Total		\$126.00
	363690	Special Education	\$72.29
	Total		\$72.29
	363690	SUNSHINE BABY SHOWER	\$16.30
	Total		\$16.30
	363690	Office Supplies	\$195.25
	Total		\$195.25
	363690	Food - Volunteer Fair	\$34.82
	Total		\$34.82
	363690	Food - Meals, Meeting and FCS	\$67.54
	Total		\$67.54
	363690	Health Services	\$39.62
	Total		\$39.62
	363690	SHELVES	\$143.92
	Total		\$143.92
	363690	Food - Meals, Meeting and FCS	\$42.16
	Total		\$42.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	COF FUNDRAISER	\$249.12
	Total		\$249.12
	363690	Office Supplies	\$99.85
	Total		\$99.85
	363690	Food - Meals, Meeting and FCS	\$74.64
	Total		\$74.64
	363690	THIS IS A ONE TIME PO NOT TO E	\$119.35
	Total		\$119.35
	363690	Instructional and Curriculum	\$46.67
	Total		\$46.67
	363690	Food - Meals, Meeting and FCS/	\$226.56
	Total		\$226.56
	363690	Food - Meals, Meeting and FCS/	\$162.45
	Total		\$162.45
	363690	Instructional and Curriculum	\$179.74
	Total		\$179.74
	363690	Food - Meals, Meeting and FCS-	\$48.76
	Total		\$48.76
	363690	Food - Meals, Meeting and FCS-	\$49.48
	Total		\$49.48
	363690	Food for Academic Support Meet	\$39.66
	Total		\$39.66
	363690	Instructional and Curriculum	\$199.97
	Total		\$199.97
	363690	Instructional and Curriculum	\$88.37
	Total		\$88.37
	363690	Instructional and Curriculum	\$45.45
	Total		\$45.45
	363690	Food - Meals, Meeting and FCS-	\$112.35
	Total		\$112.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Office Supplies-SHUFFIELD	\$19.88
	Total		\$19.88
	363690	Office Supplies-SHUFFIELD	\$19.88
	Total		\$19.88
	363690	Food - Meals, Meeting and FCS	\$40.16
	Total		\$40.16
	363690	Instructional and Curriculum	\$70.36
	Total		\$70.36
	363690	GIFT CARDS & CANDY	\$123.44
	Total		\$123.44
	363690	Instructional and Curriculum	\$99.28
	Total		\$99.28
	363690	SUNSHINE FUND/TEACHER APPRECIA	\$226.55
	Total		\$226.55
	363690	Food - Meals, Meeting and FCS	\$305.38
	Total		\$305.38
	363690	Instructional and Curriculum	\$38.12
	Total		\$38.12
	363690	HARVEY RELIEF	\$142.10
	Total		\$142.10
	363690	student support supplies	\$582.81
	Total		\$582.81
	363690	student suppport supplies	\$310.39
	Total		\$310.39
	363690	Student Support Supplies	\$71.53
	Total		\$71.53
	363690	Food - Meals, Meeting and FCS	\$130.81
	Total		\$130.81
	363690	Instructional and Curriculum/A	\$163.96
	Total		\$163.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Food - Meals, Meeting and FCS	\$454.78
	Total		\$454.78
	363690	Food - Meals, Meeting and FCS	\$29.69
	Total		\$29.69
	363690	Food - Meals, Meeting and FCS	\$19.90
	Total		\$19.90
	363690	Office Supplies CENTRAL ESD SU	\$198.45
	Total		\$198.45
	363690	Instructional and Curriculum	\$141.72
	Total		\$141.72
	363690	Food - Meals, Meeting and FCS/	\$98.77
	Total		\$98.77
	363690	Instructional and Curriculum	\$227.01
	Total		\$227.01
	363690	Instructional and Curriculum	\$143.31
	Total		\$143.31
	363690	Instructional and Curriculum	\$136.94
	Total		\$136.94
	363690	Meeting Supplies	\$120.84
	Total		\$120.84
	363690	Food - Meals, Meeting and FCS/	\$191.97
	Total		\$191.97
	363690	Food - Meals, Meeting and FCS-	\$121.47
	Total		\$121.47
	363690	Instructional and Curriculum	\$99.72
	Total		\$99.72
	363690	Food - Meals, Meeting and FCS-	\$122.50
	Total		\$122.50
	363690	Chips and salsa and OTC meds f	\$57.57
	Total		\$57.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Food - Meals, Meeting and FCS/	\$94.88
	Total		\$94.88
	363690	Instructional and Curriculum	\$49.58
	Total		\$49.58
	363690	Instructional and Curriculum	\$54.68
	Total		\$54.68
	363690	Food - Meals, Meeting and FCS	\$98.75
	Total		\$98.75
	363690	Food - Meals, Meeting and FCS	\$29.82
	Total		\$29.82
	363690	Instructional and Curriculum	\$136.82
	Total		\$136.82
	363690	Instructional and Curriculum	\$149.78
	Total		\$149.78
	363690	Staff Celebration	\$74.31
	Total		\$74.31
	363690	Food - Meals, Meeting and FCS	\$149.67
	Total		\$149.67
	363690	Instructional and Curriculum	\$193.05
	Total		\$193.05
	363690	Instructional and Curriculum	\$77.60
		MISC OPERATING COSTS	\$13.95
	Total		\$91.55
	363690	SUPPLIES FOR TAILGATE/RUCKUS/R	\$177.58
	Total		\$177.58
	363690	Instructional and Curriculum	\$27.15
	Total		\$27.15
	363690	GUIDANCE	\$10.00
	Total		\$10.00
	363690	Food - Meals, Meeting and FCS	\$149.38

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$149.38
363690	Items for Grandparents day	\$18.27
Total		\$18.27
363690	Instructional and Curriculum	\$98.79
Total		\$98.79
363690	Food - Meals, Meeting and FCS	\$246.83
Total		\$246.83
363690	Instructional and Curriculum	\$374.59
Total		\$374.59
363690	Health Services	\$82.51
Total		\$82.51
363690	Food - Meals, Meeting and FCS/	\$272.93
Total		\$272.93
363690	Instructional and Curriculum	\$23.52
Total		\$23.52
363690	Technology Supplies	\$167.44
Total		\$167.44
363690	Food -ICE CREAM-DROMGOOLE	(\$11.06)
Total		(\$11.06)
363690	EXPEND-AGENCY FUNDS	\$250.88
Total		\$250.88
363690	Student Support Supplies	\$141.07
Total		\$141.07
363690	Student Support Supplies	\$74.61
Total		\$74.61
363690	STUDENT SUPPORT SUPPLIES	\$142.30
Total		\$142.30
363690	Food - Meals, Meeting and FCS	\$91.19
Total		\$91.19
363690	Food - Meals, Meeting and FCS	\$40.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$40.14
363690	Hospitality Purchase Gift	\$50.00
Total		\$50.00
363690	Food - Meals, Meeting and FCS	\$75.00
Total		\$75.00
363690	Instructional and Curriculum	\$122.64
Total		\$122.64
363690	RAYS/SUNSHINE-SUPPLIES	\$84.22
Total		\$84.22
363690	Office Supplies	\$16.91
Total		\$16.91
363690	Instructional and Curriculum	\$193.25
Total		\$193.25
363690	Instructional and Curriculum	\$23.96
Total		\$23.96
363690	Instructional and Curriculum	\$44.04
Total		\$44.04
363690	Instructional and Curriculum	\$98.23
Total		\$98.23
363690	Food - Meals, Meeting and FCS/	\$215.34
Total		\$215.34
363690	Instructional and Curriculum	\$46.24
Total		\$46.24
363690	Instructional and Curriculum	\$50.50
Total		\$50.50
363690	Instructional and Curriculum	\$112.97
Total		\$112.97
363690	Instructional and Curriculum	\$20.98
Total		\$20.98
363690	Food - Meals, Meeting and FCS-	\$44.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$44.28
363690	Food - Meals, Meeting and FCS-	\$149.92
Total		\$149.92
363690	Office Supplies	\$261.88
Total		\$261.88
363690	student support supplies	\$299.76
Total		\$299.76
363690	Student Support Supplies	\$497.67
Total		\$497.67
363690	Food - Meals, Meeting/RAYS/SUN	\$122.53
Total		\$122.53
363690	Office Supplies	\$30.06
Total		\$30.06
363690	Food - Meals, Meeting and FCS	\$299.03
Total		\$299.03
363690	Food - Meals, Meeting and FCS	\$89.48
Total		\$89.48
363690	Instructional and Curriculum	\$49.92
Total		\$49.92
363690	Office Supplies	\$156.64
Total		\$156.64
363690	Instructional and Curriculum	\$39.30
Total		\$39.30
363690	Office Supplies	\$162.59
Total		\$162.59
363690	Instructional and Curriculum	\$131.77
Total		\$131.77
363690	Instructional and Curriculum	\$67.21
Total		\$67.21
363690	Food - Meals, Meeting and FCS	\$47.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$47.97
363690	Food - Meals, Meeting and FCS-	\$62.22
Total		\$62.22
363690	Food - for Teachers	\$59.17
Total		\$59.17
363690	Food - Meals, Meeting and FCS	\$72.64
Total		\$72.64
363690	Student Support Supplies	\$148.03
Total		\$148.03
363690	Food - Meals, Meeting and FCS	\$42.02
Total		\$42.02
363690	Instructional and Curriculum	\$98.69
Total		\$98.69
363690	Food - Meals, Meeting and FCS	\$66.31
	MISC OPERATING-GENERAL	\$132.61
Total		\$198.92
363690	Instructional and Curriculum	\$73.64
Total		\$73.64
363690	Fundraising	\$140.97
Total		\$140.97
363690	Instructional and Curriculum	\$144.83
Total		\$144.83
363690	Instructional and Curriculum	\$36.96
Total		\$36.96
363690	custodian day gift cards	\$75.00
Total		\$75.00
363690	Food - Meals, Meeting and FCS	\$155.30
Total		\$155.30
363690	Special Education	\$98.85
Total		\$98.85
363690	Fundraising	\$49.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$49.02
363690	Food - Meals, Meeting and FCS	\$90.65
Total		\$90.65
363690	Food - Meals, Meeting and FCS	\$94.82
Total		\$94.82
363690	Instructional and Curriculum	\$139.95
Total		\$139.95
363690	Food - Meals, Meeting and FCS	\$6.72
Total		\$6.72
363690	Awards, Trophies, Plaques and	\$73.38
Total		\$73.38
363690	GIFT CARD FROM SUNSHINE CLUB F	\$25.00
Total		\$25.00
363690	FUN RUN	\$73.34
Total		\$73.34
363690	Food - Meals, Meeting and FCS	\$12.30
Total		\$12.30
363690	Instructional and Curriculum	\$83.27
Total		\$83.27
363690	Food - Meals, Meeting and FCS-	\$78.71
Total		\$78.71
363690	Instructional and Curriculum	\$144.10
Total		\$144.10
363690	Food - Meals, Meeting and FCS	\$193.08
Total		\$193.08
363690	Instructional and Curriculum	\$241.04
Total		\$241.04
363690	Instructional and Curriculum	\$119.56
Total		\$119.56
363690	Instructional and Curriculum	\$45.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$45.08
363690	Instructional and Curriculum	\$66.76
Total		\$66.76
363690	EXPEND-AGENCY FUNDS	\$134.08
Total		\$134.08
363690	Health Services	\$27.88
Total		\$27.88
363690	Food - Meals, Meeting and FCS/	\$137.84
Total		\$137.84
363690	candy for homecoming parade	\$39.60
Total		\$39.60
363690	Instructional and Curriculum	\$29.04
Total		\$29.04
363690	Food - Meals, Meeting and FCS	\$35.12
Total		\$35.12
363690	Instructional and Curriculum	\$82.45
Total		\$82.45
363690	Food - Meals, Meeting and FCS-	\$87.04
Total		\$87.04
363690	Instructional and Curriculum	\$68.37
Total		\$68.37
363690	EXPEND-AGENCY FUNDS	\$116.42
	PAPER GOODS	\$17.70
Total		\$134.12
363690	Food - Meals, Meeting and FCS	\$270.65
Total		\$270.65
363690	Office Supplies and Parade Can	\$100.46
Total		\$100.46
363690	Special Education	\$123.86
Total		\$123.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Food - Meals, Meeting and FCS	\$98.46
	Total		\$98.46
	363690	Instructional and Curriculum	\$61.66
	Total		\$61.66
	363690	SUPPLIES FOR SCIENCE LAB	\$50.00
	Total		\$50.00
	363690	Food - Meals, Meeting and FCS	\$121.24
	Total		\$121.24
	363690	GIFT CARD FOR R RODRIGUEZ-SURG	\$25.00
	Total		\$25.00
	363690	HOMECOMING PARADE CANDY	\$44.76
	Total		\$44.76
	363690	Food - Meals, Meeting and FCS/	\$299.11
	Total		\$299.11
	363690	Instructional and Curriculum	\$53.91
	Total		\$53.91
	363690	Food - Meals, Meeting and FCS/	\$108.51
	Total		\$108.51
	363690	Food - Meals, Meeting and FCS/	\$121.22
	Total		\$121.22
	363690	Instructional and Curriculum	\$244.02
	Total		\$244.02
	363690	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	363690	HEALTH	\$73.41
	Total		\$73.41
	363690	Food - Meals, Meeting and FCS	\$114.14
	Total		\$114.14
	363690	SNACKS FOR HYDRATION STATION	\$150.24
	Total		\$150.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Instructional and Curriculum	\$197.79
	Total		\$197.79
	363690	Assorted Items	\$132.18
	Total		\$132.18
	363690	Instructional and Curriculum	\$32.80
	Total		\$32.80
	363690	Instructional and Curriculum	\$82.48
	Total		\$82.48
	363690	CLASS SUPPLIES-BAKER	\$185.54
	Total		\$185.54
	363690	Food - Meals, Meeting and FCS	\$298.69
	Total		\$298.69
	363690	TEAM BUILDING SUPPLIES	\$83.84
	Total		\$83.84
	363690	Professional Development	\$63.36
	Total		\$63.36
	363690	Instructional and Curriculum	\$134.00
	Total		\$134.00
	363690	Instructional and Curriculum	\$127.01
	Total		\$127.01
	363690	STAFF DEVELOPMENT	\$87.59
	Total		\$87.59
	363690	Food - Meals, Meeting and FCS	\$53.23
	Total		\$53.23
	363690	Instructional and Curriculum	\$74.88
	Total		\$74.88
	363690	Fundraising	\$40.31
	Total		\$40.31
	363690	Vickery ESD Program	\$13.78
	Total		\$13.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Bottled Waters for Meetings	\$19.90
	Total		\$19.90
	363690	Food - Meals, Meeting and FCS	\$299.89
	Total		\$299.89
	363690	ESD Main Office	\$194.15
	Total		\$194.15
	363690	Independence ESD Program	\$173.87
	Total		\$173.87
	363690	Instructional and Curriculum	\$56.52
	Total		\$56.52
	363690	Child Nutrition	\$67.26
	Total		\$67.26
	363690	Instructional and Curriculum	\$212.25
	Total		\$212.25
	363690	Special Education	\$101.94
	Total		\$101.94
	363690	Instructional and Curriculum	\$188.09
	Total		\$188.09
	363690	Liberty ESD Program	\$223.72
	Total		\$223.72
	363690	Vickery ESD Program	\$67.97
	Total		\$67.97
	363690	Food - Meals, Meeting and FCS	\$91.32
	Total		\$91.32
	363690	Food - Meals, Meeting and FCS	\$45.01
	Total		\$45.01
	363690	Instructional and Curriculum	\$53.46
	Total		\$53.46
	363690	Food - Meals, Meeting and FCS	\$45.81
	Total		\$45.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	363690	Bluebonnet ESD Program	\$365.00
	Total		\$365.00
	363690	Instructional and Curriculum/H	\$110.00
	Total		\$110.00
	363690	Food - Meals, Meeting and FCS	\$97.54
	Total		\$97.54
	363690	Food - Meals, Meeting and FCS	\$228.98
	Total		\$228.98
	363690	Instructional and Curriculum/T	\$200.14
	Total		\$200.14
	363690	Indian Creek ESD Program	\$120.09
	Total		\$120.09
	363690	Instructional and Curriculum	\$71.09
	Total		\$71.09
	363690	Instructional and Curriculum	\$149.47
	Total		\$149.47
	366043	Instructional and Curriculum	\$97.58
	Total		\$97.58
	366043	Food - Meals, Meeting and FCS	\$73.70
	Total		\$73.70
	366043	Instructional and Curriculum	\$81.72
	Total		\$81.72
	366043	Office Supplies	\$63.04
	Total		\$63.04
	366043	Office Supplies	\$79.39
	Total		\$79.39
	366043	VOLLEYBALL GAME	\$89.61
	Total		\$89.61
	366043	Instructional and Curriculum	\$80.68
	Total		\$80.68

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Food - Meals, Meeting and FCS-	\$88.35
	Total		\$88.35
	366043	Instructional and Curriculum	\$115.57
	Total		\$115.57
	366043	NJHS EVENT	\$203.81
	Total		\$203.81
	366043	Office Supplies	\$23.44
	Total		\$23.44
	366043	Food - Meals, Meeting and FCS	\$67.32
	Total		\$67.32
	366043	Special Education	\$63.92
	Total		\$63.92
	366043	Food - Meals, Meeting and FCS	\$50.76
	Total		\$50.76
	366043	Instructional and Curriculum	\$81.59
	Total		\$81.59
	366043	Food - Meals, Meeting and FCS	\$29.51
	Total		\$29.51
	366043	COOKING LAB	\$175.43
	Total		\$175.43
	366043	Instructional and Curriculum	\$145.67
	Total		\$145.67
	366043	Instructional and Curriculum	\$31.58
	Total		\$31.58
	366043	CLASSROOM SUPPLIES	\$43.04
	Total		\$43.04
	366043	Special Education	\$1.46
	Total		\$1.46
	366043	ITEMS FOR SUNSHINE CLUB	\$25.00
	Total		\$25.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Food - Meals, Meeting and FCS	\$46.94
	Total		\$46.94
	366043	Instructional and Curriculum	\$263.47
	Total		\$263.47
	366043	EXPEND-AGENCY FUNDS	\$25.00
		Food - Meals, Meeting and FCS	\$74.36
	Total		\$99.36
	366043	Instructional and Curriculum	\$36.64
	Total		\$36.64
	366043	Instructional and Curriculum	\$44.70
	Total		\$44.70
	366043	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	366043	cirlce of freinds	\$97.16
	Total		\$97.16
	366043	Instructional and Curriculum	\$98.57
	Total		\$98.57
	366043	Instructional and Curriculum	\$76.84
	Total		\$76.84
	366043	Food - Meals, Meeting and FCS	\$20.78
	Total		\$20.78
	366043	Food - Meals, Meeting and FCS	\$141.19
	Total		\$141.19
	366043	Instructional and Curriculum	\$123.11
	Total		\$123.11
	366043	Special Education	\$148.98
	Total		\$148.98
	366043	Instructional and Curriculum	\$29.35
	Total		\$29.35
	366043	STUDENT TEAM BUILDING ACTIVITI	\$117.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$117.23
366043	Office Supplies	\$100.84
Total		\$100.84
366043	Instructional and Curriculum	\$99.73
Total		\$99.73
366043	SUNSHINE SYMPATHY	\$31.71
Total		\$31.71
366043	Food - Meals, Meeting and FCS	\$37.98
Total		\$37.98
366043	Instructional and Curriculum	\$25.11
Total		\$25.11
366043	snacks	\$45.04
Total		\$45.04
366043	plastic bins	\$100.76
Total		\$100.76
366043	Office Supplies	\$97.84
Total		\$97.84
366043	CANDY AND PUMPKINS	\$48.70
Total		\$48.70
366043	award for graduates	\$64.97
Total		\$64.97
366043	Food - Meals, Meeting and FCS	\$34.45
Total		\$34.45
366043	COFFEE CART SALES	\$115.51
Total		\$115.51
366043	Peters Colony ESD Program	\$48.74
Total		\$48.74
366043	*** Change Description ***	\$70.12
Total		\$70.12
366043	Instructional and Curriculum	\$110.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$110.02
366043	Instructional and Curriculum	\$91.01
Total		\$91.01
366043	Food - Meals, Meeting and FCS	\$497.24
Total		\$497.24
366043	Instructional and Curriculum	\$49.00
Total		\$49.00
366043	Food - Meals, Meeting and FCS	\$145.83
Total		\$145.83
366043	Instructional and Curriculum	\$42.50
Total		\$42.50
366043	FUNDRAISER PRIZES	\$149.56
Total		\$149.56
366043	Cheer props	\$109.82
Total		\$109.82
366043	SNACKS, DRINKS, GAMES	\$175.68
Total		\$175.68
366043	Food - Meals, Meeting and FCS	\$21.64
Total		\$21.64
366043	Special Education	\$180.10
Total		\$180.10
366043	Office Supplies	\$23.92
Total		\$23.92
366043	Food - Meals, Meeting and FCS	\$59.30
Total		\$59.30
366043	Food - Meals, Meeting and FCS	\$77.55
Total		\$77.55
366043	Office Supplies	\$57.31
Total		\$57.31
366043	Instructional and Curriculum	\$97.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$97.00
366043	STUCO TREATS FOR HOMECOMING HA	\$53.88
Total		\$53.88
366043	Instructional and Curriculum	\$50.06
Total		\$50.06
366043	STUDENT SUPPORT SUPPLIES	\$92.99
Total		\$92.99
366043	Instructional and Curriculum	\$61.61
Total		\$61.61
366043	STUDENT SUPPORT SUPPLIES	\$547.68
Total		\$547.68
366043	Food - Meals, Meeting and FCS-	\$45.84
Total		\$45.84
366043	Instructional and Curriculum	\$149.45
Total		\$149.45
366043	*** Change Description ***	\$292.29
Total		\$292.29
366043	Instructional and Curriculum	\$99.10
Total		\$99.10
366043	Food - Meals, Meeting and FCS	\$23.84
Total		\$23.84
366043	Food - Meals, Meeting and FCS	\$6.32
Total		\$6.32
366043	GIFT CARDS FOR STAFF (3) FROM	\$75.00
Total		\$75.00
366043	Independence ESD Program	\$162.51
Total		\$162.51
366043	Instructional and Curriculum	\$208.59
Total		\$208.59
366043	Instructional and Curriculum	\$98.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$98.79
366043	Food - Meals, Meeting and FCS	\$87.59
Total		\$87.59
366043	Food - Meals, Meeting and FCS	\$87.28
Total		\$87.28
366043	Food - Meals, Meeting and FCS	\$399.25
Total		\$399.25
366043	Food - Meals, Meeting and FCS	\$74.84
Total		\$74.84
366043	Forest Vista ESD Program	\$109.57
Total		\$109.57
366043	Office Supplies	\$158.59
Total		\$158.59
366043	Instructional and Curriculum	\$125.91
Total		\$125.91
366043	Instructional and Curriculum	\$27.91
Total		\$27.91
366043	Food - Meals, Meeting and FCS	\$94.65
Total		\$94.65
366043	Food - Meals, Meeting and FCS	\$47.82
Total		\$47.82
366043	Food - Meals, Meeting and FCS/	\$196.77
Total		\$196.77
366043	GIFTS AND GIFT CARDS	\$80.00
Total		\$80.00
366043	Food - Meals, Meeting and FCS	\$36.31
Total		\$36.31
366043	Food - Meals, Meeting and FCS-	\$81.82
Total		\$81.82
366043	Food - Meals, Meeting and FCS-	\$568.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$568.89
366043	Instructional and Curriculum	\$56.14
Total		\$56.14
366043	Parkway ESD Program	\$132.38
Total		\$132.38
366043	Instructional and Curriculum	\$52.95
Total		\$52.95
366043	SUNSHINE-BOSS'S DAY	\$75.00
Total		\$75.00
366043	Instructional and Curriculum	\$48.60
Total		\$48.60
366043	Golf Tournament supplies	\$42.08
Total		\$42.08
366043	Golf Tournament supplies	\$99.54
Total		\$99.54
366043	Instructional and Curriculum	\$62.78
Total		\$62.78
366043	Instructional and Curriculum -	\$31.76
Total		\$31.76
366043	Food - Meals, Meeting and FCS-	\$97.65
Total		\$97.65
366043	ITEMS FOR RED RIBBON WEEK FOR	\$199.15
Total		\$199.15
366043	Instructional and Curriculum	\$86.07
Total		\$86.07
366043	Food - Meals, Meeting and FCS	\$78.16
Total		\$78.16
366043	ESD Main Office	\$176.73
Total		\$176.73
366043	Instructional and Curriculum	\$332.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$332.78
366043	Food - Meals, Meeting and FCS	\$116.59
Total		\$116.59
366043	Awards, Trophies, Plaques and	\$36.47
Total		\$36.47
366043	Instructional and Curriculum	\$79.80
Total		\$79.80
366043	Health Services	\$13.76
Total		\$13.76
366043	Food - Meals, Meeting and FCS	\$21.74
Total		\$21.74
366043	Instructional and Curriculum	\$35.82
Total		\$35.82
366043	Awards, Trophies, Plaques and	\$240.57
Total		\$240.57
366043	Instructional and Curriculum	\$32.82
Total		\$32.82
366043	Instructional and Curriculum	\$147.30
Total		\$147.30
366043	Food - Meals, Meeting and FCS	\$31.30
Total		\$31.30
366043	Instructional and Curriculum	\$389.74
Total		\$389.74
366043	CRAFT MEETING/RAYS OF SUNSHINE	\$208.79
Total		\$208.79
366043	Food - Meals, Meeting and FCS	\$130.98
Total		\$130.98
366043	Office Supplies	\$34.60
Total		\$34.60
366043	Instructional and Curriculum	\$149.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$149.08
366043	Instructional and Curriculum	\$196.59
Total		\$196.59
366043	Food - Meals, Meeting and FCS-	\$103.15
Total		\$103.15
366043	Student incentative	\$46.17
Total		\$46.17
366043	Instructional and Curriculum	\$126.00
Total		\$126.00
366043	Instructional and Curriculum/T	\$990.09
Total		\$990.09
366043	Food - Meals, Meeting and FCS	\$109.50
Total		\$109.50
366043	Food - Meals, Meeting and FCS	\$41.03
Total		\$41.03
366043	Instructional and Curriculum	\$153.32
Total		\$153.32
366043	EXPEND-AGENCY FUNDS	\$42.68
	Food - Meals, Meeting and FCS	\$43.01
	GENERAL SUPPLIE-RUNNING CLUB	\$29.64
Total		\$115.33
366043	Food - Meals, Meeting and FCS	\$140.26
Total		\$140.26
366043	Office Supplies	\$152.53
Total		\$152.53
366043	Office Supplies	\$150.92
Total		\$150.92
366043	halloween carnival	\$74.17
Total		\$74.17
366043	Instructional and Curriculum	\$157.03
Total		\$157.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Instructional and Curriculum	\$134.65
	Total		\$134.65
	366043	Food - Meals, Meeting and FCS/	\$299.66
	Total		\$299.66
	366043	EXPEND-AGENCY FUNDS	\$40.39
	Total		\$40.39
	366043	Instructional and Curriculum	\$49.14
	Total		\$49.14
	366043	Instructional and Curriculum	\$176.25
	Total		\$176.25
	366043	Instructional and Curriculum	\$26.66
	Total		\$26.66
	366043	Food for meetings	\$18.94
	Total		\$18.94
	366043	Instructional and Curriculum	\$100.95
	Total		\$100.95
	366043	Food - Meals, Meeting and FCS	\$58.63
	Total		\$58.63
	366043	SCIENCE STORE GENERAL	\$161.77
	Total		\$161.77
	366043	Instructional and Curriculum	\$81.58
	Total		\$81.58
	366043	Instructional and Curriculum	\$227.64
	Total		\$227.64
	366043	Instructional and Curriculum	\$39.84
	Total		\$39.84
	366043	Food - Meals, Meeting and FCS-	\$148.95
	Total		\$148.95
	366043	Instructional and Curriculum	\$214.02
	Total		\$214.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Special Education	\$49.00
	Total		\$49.00
	366043	Food - Meals, Meeting and FCS	\$51.63
	Total		\$51.63
	366043	holiday party	\$36.92
	Total		\$36.92
	366043	Instructional and Curriculum	\$248.53
	Total		\$248.53
	366043	Instructional and Curriculum	\$164.18
	Total		\$164.18
	366043	Instructional and Curriculum	\$49.28
	Total		\$49.28
	366043	Food - Meals, Meeting and FCS	\$68.11
	Total		\$68.11
	366043	Special Education	\$95.73
	Total		\$95.73
	366043	Instructional and Curriculum	\$239.75
	Total		\$239.75
	366043	Library Supplies	\$53.24
	Total		\$53.24
	366043	STAFF INCENTIVES	\$44.00
	Total		\$44.00
	366043	Office Supplies	\$42.88
	Total		\$42.88
	366043	Food - Meals, Meeting and FCS	\$48.48
	Total		\$48.48
	366043	MISC OPERATING-GENERAL	\$124.10
	Total		\$124.10
	366043	Instructional and Curriculum	\$99.94
	Total		\$99.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Instructional and Curriculum	\$21.44
	Total		\$21.44
	366043	Awards, Trophies, Plaques and	\$85.32
	Total		\$85.32
	366043	HOMECOMING SUPPLIES	\$49.41
	Total		\$49.41
	366043	GENERAL SUPPLIE-ASST. SUPERINT	\$128.58
		Office Supplies	\$0.00
	Total		\$128.58
	366043	Instructional and Curriculum	\$313.58
	Total		\$313.58
	366043	Food - Meals, Meeting and FCS	\$89.08
	Total		\$89.08
	366043	Instructional and Curriculum	\$59.82
	Total		\$59.82
	366043	Special Education	\$146.82
	Total		\$146.82
	366043	Food - Meals, Meeting and FCS-	\$118.18
	Total		\$118.18
	366043	Food - Meals, Meeting and FCS	\$87.07
	Total		\$87.07
	366043	Awards, Trophies, Plaques and	\$73.56
	Total		\$73.56
	366043	Food - Meals, Meeting and FCS/	\$149.22
	Total		\$149.22
	366043	Fundraising	\$92.48
	Total		\$92.48
	366043	Instructional and Curriculum	\$299.60
	Total		\$299.60
	366043	HALLOWEEN PRIZES	\$199.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$199.83
366043	GET WELL ITEMS	\$50.00
Total		\$50.00
366043	Instructional and Curriculum	\$24.36
Total		\$24.36
366043	Food - Meals, Meeting and FCS-	\$32.29
Total		\$32.29
366043	EGG BABY LAB SUPPLIES	\$145.12
Total		\$145.12
366043	Instructional and Curriculum	\$170.14
Total		\$170.14
366043	STUDENT SUPPORT SUPPLIES	\$162.94
Total		\$162.94
366043	STUDENT SUPPORT SUPPLIES	\$130.19
Total		\$130.19
366043	STUDENT SUPPORT SUPPLIES	\$413.36
Total		\$413.36
366043	CANDY/JARS	\$27.38
Total		\$27.38
366043	Food - Meals, Meeting and FCS	\$74.15
Total		\$74.15
366043	Instructional and Curriculum	\$128.20
Total		\$128.20
366043	Instructional and Curriculum	\$19.67
Total		\$19.67
366043	Instructional and Curriculum	\$60.00
Total		\$60.00
366043	Instructional and Curriculum	\$34.23
Total		\$34.23
366043	Instructional and Curriculum	\$141.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$141.55
366043	BIC REINFORCERS	\$69.95
Total		\$69.95
366043	Awards, Trophies, Plaques and	\$565.15
Total		\$565.15
366043	Office Supplies	\$177.00
Total		\$177.00
366043	Food - Meals, Meeting and FCS-	\$144.00
Total		\$144.00
366043	Food - Meals, Meeting and FCS	\$97.54
Total		\$97.54
366043	Instructional and Curriculum	\$78.74
Total		\$78.74
366043	Fundraising	\$47.36
Total		\$47.36
366043	Food - Meals, Meeting and FCS-	\$47.94
Total		\$47.94
366043	TEAM ITEMS-DOYLE	\$98.10
Total		\$98.10
366043	Homecoming Float	\$28.49
Total		\$28.49
366043	Hospitality Purchase	\$100.00
Total		\$100.00
366043	Instructional and Curriculum	\$18.94
Total		\$18.94
366043	replacement microwave	\$149.00
Total		\$149.00
366043	Instructional and Curriculum	\$119.40
Total		\$119.40
366043	Sunshine Gift Cards	\$50.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$50.00
366043	ITEMS FOR MHS HOME COMING CARN	\$100.00
Total		\$100.00
366043	Awards, Trophies, Plaques and	\$99.44
Total		\$99.44
366043	Food - Meals, Meeting and FCS	\$43.74
	MISC OPERATING-GENERAL	\$43.74
Total		\$87.48
366043	Food - Meals, Meeting and FCS	\$76.44
Total		\$76.44
366043	GENERAL SUPPLIE-GENERAL	\$89.72
Total		\$89.72
366043	BOSS'S DAY	\$100.00
Total		\$100.00
366043	GET WELL GIFTS	\$53.97
Total		\$53.97
366043	Instructional and Curriculum	\$124.70
Total		\$124.70
366043	Food - Meals, Meeting and FCS/	\$145.86
Total		\$145.86
366043	Food - Meals, Meeting and FCS/	\$249.23
Total		\$249.23
366043	Office Supplies	\$75.21
Total		\$75.21
366043	Food - Meals, Meeting and FCS/	\$299.67
Total		\$299.67
366043	HOSPITALITY	\$85.14
Total		\$85.14
366043	ITEMS FOR SUNSHINE COMMITTEE	\$141.31
Total		\$141.31
366043	Food - Meals, Meeting and FCS-	\$69.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$69.20
366043	Awards, Trophies, Plaques and	\$214.42
Total		\$214.42
366043	TEACHER APPRECIATION ITEMS/OCT	\$125.90
Total		\$125.90
366043	Food - Meals, Meeting and FCS	\$134.58
Total		\$134.58
366043	Performing and Fine Arts	\$294.09
Total		\$294.09
366043	Instructional and Curriculum	\$35.92
Total		\$35.92
366043	Instructional and Curriculum	\$99.62
Total		\$99.62
366043	Food - Meals, Meeting and FCS	\$112.63
Total		\$112.63
366043	HEALTH ROOM SUPPLIES	\$7.04
Total		\$7.04
366043	LAB SUPPLYS ENGINEERING	\$137.74
Total		\$137.74
366043	halloween carnival	\$58.17
Total		\$58.17
366043	Instructional and Curriculum	\$113.02
Total		\$113.02
366043	Food - Meals, Meeting and FCS	\$118.90
Total		\$118.90
366043	Awards, Trophies, Plaques and	\$90.00
Total		\$90.00
366043	Child Nutrition	\$149.86
Total		\$149.86
366043	Office Supplies	\$145.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$145.49
366043	Instructional and Curriculum	\$44.91
Total		\$44.91
366043	Instructional and Curriculum	\$98.83
Total		\$98.83
366043	Food - Meals, Meeting and FCS	\$79.26
Total		\$79.26
366043	Instructional and Curriculum	\$276.39
Total		\$276.39
366043	Instructional and Curriculum	\$59.53
Total		\$59.53
366043	Food - Meals, Meeting and FCS	\$118.03
Total		\$118.03
366043	SNACKS & WATER	\$59.36
Total		\$59.36
366043	SUPPLIES/TUBS	\$47.60
Total		\$47.60
366043	Food - Meals, Meeting/SPEC. ED	\$74.93
Total		\$74.93
366043	Food - Meals, Meeting and FCS	\$47.47
Total		\$47.47
366043	Instructional and Curriculum	\$56.81
Total		\$56.81
366043	Food - Meals, Meeting/ALS CLAS	\$74.61
Total		\$74.61
366043	GENERAL SUPPLIE-TRANSITION	\$46.73
	Instructional and Curriculum	\$15.57
Total		\$62.30
366043	Instructional and Curriculum	\$91.56
Total		\$91.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Instructional and Curriculum	\$53.30
	Total		\$53.30
	366043	Instructional and Curriculum	\$106.15
	Total		\$106.15
	366043	Food - Meals, Meeting and FCS	\$149.73
	Total		\$149.73
	366043	Food - Meals, Meeting and FCS/	\$24.88
	Total		\$24.88
	366043	Food - Meals, Meeting and FCS/	\$149.62
	Total		\$149.62
	366043	Food - Meals, Meeting and FCS	\$182.88
	Total		\$182.88
	366043	NJHS NJHS AUTUMN BASH SUPPLIES	\$36.54
	Total		\$36.54
	366043	Food - Meals, Meeting and FCS	\$40.92
	Total		\$40.92
	366043	Office Supplies	\$31.88
	Total		\$31.88
	366043	Food - Meals, Meeting and FCS-	\$79.49
	Total		\$79.49
	366043	Food - Meals, Meeting and FCS/	\$296.92
	Total		\$296.92
	366043	Instructional and Curriculum	\$60.12
	Total		\$60.12
	366043	Food - Meals, Meeting and FCS-	\$136.47
	Total		\$136.47
	366043	Food - Meals, Meeting and FCS	\$107.37
	Total		\$107.37
	366043	Instructional and Curriculum	\$73.97
	Total		\$73.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Student Support Supplies	\$293.98
	Total		\$293.98
	366043	Student Support Supplies	\$98.45
	Total		\$98.45
	366043	Fundraising	\$73.30
	Total		\$73.30
	366043	Instructional and Curriculum	\$71.12
	Total		\$71.12
	366043	Instructional and Curriculum	\$49.74
	Total		\$49.74
	366043	STUDENT SUPPORT SUPPLIES	\$99.79
	Total		\$99.79
	366043	Fundraising	\$73.76
	Total		\$73.76
	366043	Food - Meals, Meeting and FCS	\$89.02
	Total		\$89.02
	366043	Food - Meals, Meeting and FCS	\$47.16
	Total		\$47.16
	366043	Food - Meals, Meeting and FCS/	\$141.12
	Total		\$141.12
	366043	Student Support Supplies	\$130.73
	Total		\$130.73
	366043	Food - Meals, Meeting and FCS	\$252.22
	Total		\$252.22
	366043	Instructional and Curriculum/S	\$399.74
	Total		\$399.74
	366043	Instructional and Curriculum	\$156.14
	Total		\$156.14
	366043	Instructional and Curriculum/S	\$11.48
	Total		\$11.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Instructional and Curriculum	\$99.86
	Total		\$99.86
	366043	Food - Meals, Meeting and FCS	\$345.15
	Total		\$345.15
	366043	Instructional and Curriculum/T	\$604.63
	Total		\$604.63
	366043	Food - Meals, Meeting and FCS/	\$257.18
	Total		\$257.18
	366043	Food - Meals, Meeting and FCS	\$99.38
	Total		\$99.38
	366043	Food - Meals, Meeting and FCS	\$258.67
	Total		\$258.67
	366043	Food - Meals, Meeting and FCS	\$200.00
	Total		\$200.00
	366043	Food - Meals, Meeting and FCS	\$211.12
	Total		\$211.12
	366043	Food - Meals, Meeting and FCS-	\$59.76
	Total		\$59.76
	366043	Special Education	\$297.45
	Total		\$297.45
	366043	STUDENT SUPPORT SUPPLIES	\$244.18
	Total		\$244.18
	366043	OFFICE SHIRTS	\$43.88
	Total		\$43.88
	366043	SUPPLIES FOR SUNSHINE CLUB	\$46.54
	Total		\$46.54
	366043	Instructional and Curriculum	\$112.11
	Total		\$112.11
	366043	Instructional and Curriculum	\$227.21
	Total		\$227.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	366043	Food - Meals, Meeting and FCS	\$46.86
	Total		\$46.86
	366043	Veteran's Day Celebration	\$33.15
	Total		\$33.15
	366043	EXPEND-AGENCY FUNDS	\$70.71
	Total		\$70.71
	366043	Hicks ESD Program	\$393.26
	Total		\$393.26
	366043	Coyote Ridge ESD Program	\$380.46
	Total		\$380.46
	366043	Rockbrook ESD Program	\$107.37
	Total		\$107.37
	366043	Instructional and Curriculum	\$64.81
	Total		\$64.81
	366043	Instructional and Curriculum	\$69.87
	Total		\$69.87
	366043	Instructional and Curriculum	\$69.64
	Total		\$69.64
	367498	CLINIC Supplies- FOR TEACHERS	\$94.46
	Total		\$94.46
	367498	CLINIC Supplies- FOR TEACHERS	\$21.85
	Total		\$21.85
	367498	Supplies-Hospitality	\$36.51
	Total		\$36.51
	367498	Office Supplies-December meeti	\$148.72
	Total		\$148.72
	367498	Office Supplies	\$48.66
	Total		\$48.66
	367498	Food - Meals, Meeting and FCS	\$398.67
	Total		\$398.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	367498	Instructional and Curriculum	\$130.23
	Total		\$130.23
	367498	Food - Meals, Meeting and FCS	\$199.12
	Total		\$199.12
	367498	Food - Meals, Meeting and FCS	\$118.38
	Total		\$118.38
	367498	GENERAL SUPPLIE-STUDENT COUNCI	\$231.44
	Total		\$231.44
	367498	Instructional and Curriculum	\$55.74
	Total		\$55.74
	367498	STAFF INCENTIVES	\$88.21
	Total		\$88.21
	367498	Testing Materials	\$22.91
	Total		\$22.91
	367498	EXPEND-AGENCY FUNDS	\$120.00
		Food - Meals, Meeting and FCS	\$54.22
	Total		\$174.22
	367498	ITEMS FOR GRADUATION EVENT	\$77.41
	Total		\$77.41
	367498	Instructional and Curriculum	\$175.00
	Total		\$175.00
	367498	Food - Meals, Meeting and FCS	\$57.62
	Total		\$57.62
	367498	Food - Meals, Meeting and FCS	\$22.43
	Total		\$22.43
	367498	Instructional and Curriculum	\$37.41
	Total		\$37.41
	367498	Instructional and Curriculum	\$97.04
	Total		\$97.04
	367498	Food - Meals, Meeting and FCS	\$92.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$92.86
367498	Food - Meals, Meeting and FCS	\$31.92
Total		\$31.92
367498	Staff Building	\$58.86
Total		\$58.86
367498	CANDY CANES & DOOR PRIZES	\$265.06
Total		\$265.06
367498	Food items and plus cups, etc.	\$223.97
Total		\$223.97
367498	Instructional and Curriculum	\$32.54
Total		\$32.54
367498	Instructional and Curriculum	\$73.85
Total		\$73.85
367498	Food - Meals, Meeting and FCS	\$124.27
Total		\$124.27
367498	Food - Meals, Meeting and FCS	\$181.95
Total		\$181.95
367498	Instructional and Curriculum	\$104.22
Total		\$104.22
367498	Instructional and Curriculum	\$143.12
Total		\$143.12
367498	SUPPLIES FOR COOKING LAB	\$197.46
Total		\$197.46
367498	Special Education	\$149.13
Total		\$149.13
367498	Food - Meals, Meeting and FCS/	\$131.04
Total		\$131.04
367498	Food - Meals, Meeting and FCS	\$298.37
Total		\$298.37
367498	Food - Meals, Meeting and FCS	\$86.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$86.52
367498	Instructional and Curriculum	\$90.04
Total		\$90.04
367498	Food - Meals, Meeting and FCS	\$89.83
Total		\$89.83
367498	Special Education	\$90.92
Total		\$90.92
367498	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
367498	Instructional and Curriculum	\$41.02
Total		\$41.02
367498	Instructional and Curriculum	\$167.22
Total		\$167.22
367498	Instructional and Curriculum	\$118.62
Total		\$118.62
367498	Instructional and Curriculum	\$116.72
Total		\$116.72
367498	SIGN LANG. SUPPLIES	\$199.49
Total		\$199.49
367498	Instructional and Curriculum	\$206.91
Total		\$206.91
367498	Food - Meals, Meeting and FCS	\$73.46
Total		\$73.46
367498	Instructional and Curriculum	\$94.38
Total		\$94.38
367498	Food - Meals, Meeting and FCS-	\$103.81
Total		\$103.81
367498	Food - Meals, Meeting and FCS	\$229.57
Total		\$229.57
367498	Instructional and Curriculum	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	Total		\$100.00
	367498	Student reinforcers	\$99.60
	Total		\$99.60
	367498	Instructional and Curriculum	\$71.97
	Total		\$71.97
	367498	Instructional and Curriculum	\$48.06
	Total		\$48.06
	367498	Instructional and Curriculum	\$142.99
	Total		\$142.99
	367498	Instructional and Curriculum	\$158.65
	Total		\$158.65
	367498	Food - Meals, Meeting and FCS	\$87.82
	Total		\$87.82
	367498	Instructional and Curriculum	\$74.78
	Total		\$74.78
	367498	Instructional and Curriculum	\$12.72
	Total		\$12.72
	367498	Child Nutrition	\$19.96
	Total		\$19.96
	367498	Instructional and Curriculum	\$49.59
	Total		\$49.59
	367498	STUCO ACTIVITY	\$50.00
	Total		\$50.00
	367498	Awards, Trophies, Plaques and	\$120.00
	Total		\$120.00
	367498	Food - Meals, Meeting and FCS	\$299.32
	Total		\$299.32
	367498	Student Support Supplies	\$314.08
	Total		\$314.08
	367498	Food - Meals, Meeting and FCS	\$72.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$72.83
367498	EXPEND-AGENCY FUNDS	\$77.64
Total		\$77.64
367498	PRIZES-CANDY-TRINKETS	\$90.30
Total		\$90.30
367498	Instructional and Curriculum	\$130.36
Total		\$130.36
367498	Food - Meals, Meeting and FCS	\$149.56
Total		\$149.56
367498	Instructional and Curriculum	\$43.38
Total		\$43.38
367498	Food - Meals, Meeting and FCS	\$51.96
Total		\$51.96
367498	Instructional and Curriculum	\$71.70
Total		\$71.70
367498	Food - Meals, Meeting and FCS	\$99.10
Total		\$99.10
367498	Instructional and Curriculum	\$65.73
Total		\$65.73
367498	Instructional and Curriculum	\$76.00
Total		\$76.00
367498	Instructional and Curriculum	\$94.61
Total		\$94.61
367498	RAY'S OF SUNSHINE-CRAFT SUPPLIES	\$117.16
Total		\$117.16
367498	Instructional and Curriculum	\$144.91
Total		\$144.91
367498	Food - Meals, Meeting and FCS	\$203.64
Total		\$203.64
367498	Office Supplies	\$10.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$10.58
367498	WORKSHOP SUPPLIES-CAMPBELL	\$37.28
Total		\$37.28
367498	Instructional and Curriculum	\$47.81
Total		\$47.81
367498	PAPER GOODS FOR CHOIR BREAKFAS	\$59.41
Total		\$59.41
367498	Food - Meals, Meeting and FCS-	\$69.15
Total		\$69.15
367498	Food - Meals, Meeting and FCS	\$217.25
Total		\$217.25
367498	Valley Ridge ESD Progam	\$339.34
Total		\$339.34
367498	Food - Meals, Meeting and FCS	\$199.61
Total		\$199.61
367498	student support supplies	\$499.44
Total		\$499.44
367498	Student Support Supplies	\$235.01
Total		\$235.01
367498	Student Support Supplies	\$98.62
Total		\$98.62
367498	FOODS MEALS FCS	\$144.05
Total		\$144.05
367498	Fundraising	\$110.31
Total		\$110.31
367498	Instructional and Curriculum	\$220.78
Total		\$220.78
367498	Fundraising	\$19.24
Total		\$19.24
367498	Food - Meals, Meeting and FCS	\$35.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$35.47
367498	Food - Meals, Meeting and FCS	\$93.16
Total		\$93.16
367498	Instructional and Curriculum	\$272.86
Total		\$272.86
367498	Instructional and Curriculum	\$47.37
Total		\$47.37
367498	Special Education	\$12.95
Total		\$12.95
367498	Reinforcements for BASE room	\$73.53
Total		\$73.53
367498	Food - Meals, Meeting and FCS	\$268.99
Total		\$268.99
367498	PRIZES FOR LEOPARD PALOOZA	\$327.92
Total		\$327.92
367498	Instructional and Curriculum	\$106.83
Total		\$106.83
367498	Food - Meals, Meeting and FCS/	\$198.64
Total		\$198.64
367498	Instructional and Curriculum	\$79.28
Total		\$79.28
367498	Food - Meals, Meeting and FCS	\$71.61
Total		\$71.61
367498	Teacher appreciation items	\$271.59
Total		\$271.59
367498	Food - Meals, Meeting and FCS	\$137.40
Total		\$137.40
367498	Instructional and Curriculum	\$41.93
Total		\$41.93
367498	Food - Meals, Meeting and FCS	\$46.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$46.17
367498	Instructional and Curriculum	\$149.24
Total		\$149.24
367498	Food - Meals, Meeting and FCS	\$100.00
Total		\$100.00
367498	Food - Meals, Meeting and FCS	\$105.10
Total		\$105.10
367498	Forest Vista ESD Program	\$34.45
Total		\$34.45
367498	Food - Meals, Meeting and FCS	\$7.90
Total		\$7.90
367498	PAPERGOODS & DOOR PRIZES	\$86.31
Total		\$86.31
367498	Candy & Water	\$96.76
Total		\$96.76
367498	SUNSHINE TREATS	\$24.58
Total		\$24.58
367498	ITEMS FOR STUDENTS	\$59.21
Total		\$59.21
367498	Child Nutrition	\$106.52
Total		\$106.52
367498	Food - Meals, Meeting and FCS	\$134.24
Total		\$134.24
367498	FOOD/PRIZES FOR FUNDRAISER	\$158.07
Total		\$158.07
367498	Food - Meals, Meeting and FCS	\$74.30
Total		\$74.30
367498	Instructional and Curriculum	\$37.56
Total		\$37.56
367498	Food - Meals, Meeting and FCS	\$175.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$175.82
367498	Food - Meals, Meeting and FCS	\$151.38
Total		\$151.38
367498	Instructional and Curriculum	\$379.56
Total		\$379.56
367498	Instructional and Curriculum	\$86.92
Total		\$86.92
367498	Instructional and Curriculum	(\$15.86)
Total		(\$15.86)
367498	Instructional and Curriculum	\$124.96
Total		\$124.96
367498	Food - Meals, Meeting and FCS	\$46.25
Total		\$46.25
367498	Food - Meals, Meeting and FCS	\$49.50
Total		\$49.50
367498	BASKET/CARDS	\$100.00
Total		\$100.00
367498	CLINIC SUPPLIES-ELL	\$57.03
Total		\$57.03
367498	EXPEND-AGENCY FUNDS	\$57.67
Total		\$57.67
367498	Sunshine Committee Supplies	\$51.86
Total		\$51.86
367498	Instructional and Curriculum	\$37.88
Total		\$37.88
367498	Instructional and Curriculum	\$59.36
Total		\$59.36
367498	PEP RALLY SUPPLIES	\$14.26
Total		\$14.26
367498	Office Supplies	\$46.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$46.27
367498	Food - Meals, Meeting and FCS	\$199.69
Total		\$199.69
367498	NHS/GIFTS FOR TEACHERS	\$220.26
Total		\$220.26
367498	Food - Meals, Meeting and FCS-	(\$29.88)
Total		(\$29.88)
367498	Food - Meals, Meeting and FCS	\$126.48
Total		\$126.48
367498	Instructional and Curriculum/C	\$68.17
Total		\$68.17
367498	*** Change Description ***	\$188.09
Total		\$188.09
367498	Instructional and Curriculum	\$73.54
Total		\$73.54
367498	Food - Meals, Meeting and FCS	\$87.58
Total		\$87.58
367498	Instructional and Curriculum	\$62.94
Total		\$62.94
367498	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
367498	Instructional and Curriculum	\$93.67
Total		\$93.67
367498	FOODS MEALS FCS	\$226.15
Total		\$226.15
367498	Instructional and Curriculum	\$114.40
Total		\$114.40
367498	Food - Meals, Meeting and FCS	\$63.86
Total		\$63.86
367498	CRAFTS	\$174.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$174.86
367498	Instructional and Curriculum	\$93.29
Total		\$93.29
367498	Food - Meals, Meeting and FCS	\$41.28
Total		\$41.28
367498	Food - Meals, Meeting and FCS	\$41.62
Total		\$41.62
367498	Items for donation	\$210.15
Total		\$210.15
367498	Food - Meals, Meeting and FCS-	\$94.56
Total		\$94.56
367498	Food - Meals, Meeting and FCS	\$198.81
Total		\$198.81
367498	Food - Meals, Meeting and FCS	\$72.48
Total		\$72.48
367498	Instructional and Curriculum	\$284.84
Total		\$284.84
367498	Instructional and Curriculum	\$201.92
Total		\$201.92
367498	Food - Meals, Meeting and FCS	\$40.09
Total		\$40.09
367498	TECH CLUB/REFRESHMENTS FOR MEE	\$99.42
Total		\$99.42
367498	Food - Meals, Meeting and FCS/	\$162.12
Total		\$162.12
367498	Instructional and Curriculum	\$45.06
Total		\$45.06
367498	Food - Meals, Meeting and FCS-	\$51.19
Total		\$51.19
367498	Food - Meals, Meeting and FCS-	\$52.53

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$52.53
367498	Instructional and Curriculum	\$65.26
Total		\$65.26
367498	Student Support Supplies	\$451.68
Total		\$451.68
367498	STUDENT SUPPORT SUPPLIES	\$296.26
Total		\$296.26
367498	Student Support Supplies	\$178.86
Total		\$178.86
367498	Rockbrook ESD Program	\$90.76
Total		\$90.76
367498	Instructional and Curriculum	\$136.28
Total		\$136.28
367498	Food - Meals, Meeting and FCS	\$27.33
Total		\$27.33
367498	TUTORING/MENTOR/ADMIN	\$45.28
Total		\$45.28
367498	CAREER DAY THANK YOU BASKETS &	\$129.13
Total		\$129.13
367498	Instructional and Curriculum	\$277.35
Total		\$277.35
367498	Food - Meals, Meeting and FCS	\$66.73
Total		\$66.73
367498	Food - Meals, Meeting and FCS	\$290.56
Total		\$290.56
367498	Instructional and Curriculum	\$220.40
Total		\$220.40
367498	Food - Meals, Meeting and FCS-	\$150.42
Total		\$150.42
367498	Instructional and Curriculum	\$41.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$41.78
367498	Instructional and Curriculum	\$24.33
Total		\$24.33
367498	Instructional and Curriculum	(\$211.35)
Total		(\$211.35)
367498	Instructional and Curriculum	\$179.46
Total		\$179.46
367498	Instructional and Curriculum	(\$177.53)
Total		(\$177.53)
367498	Instructional and Curriculum	\$215.11
Total		\$215.11
367498	Food - Meals, Meeting and FCS	\$59.43
Total		\$59.43
367498	Awards, Trophies, Plaques and	\$83.67
Total		\$83.67
367498	Instructional and Curriculum	\$97.16
Total		\$97.16
367498	CHRISTMAS DECORATIONS	\$233.10
Total		\$233.10
367498	Hospitality Christmas gift car	\$350.00
Total		\$350.00
367498	NEHS supplies for meeting	\$65.58
Total		\$65.58
367498	MISC OPERATING-GENERAL	\$64.18
Total		\$64.18
367498	art supplies to donate to chil	\$114.31
Total		\$114.31
367498	Grocery items and paper goods	\$211.93
Total		\$211.93
367498	GIFT CARDS	\$100.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$100.00
367498	Food - Meals, Meeting and FCS	\$92.06
Total		\$92.06
367498	Instructional and Curriculum	\$58.52
Total		\$58.52
367498	Instructional and Curriculum	\$49.60
Total		\$49.60
367498	Instructional and Curriculum	\$148.05
Total		\$148.05
367498	Food - Meals, Meeting and FCS	\$167.40
Total		\$167.40
367498	Food - Meals, Meeting and FCS	\$49.36
Total		\$49.36
367498	Food - Meals, Meeting and FCS	\$50.12
Total		\$50.12
367498	Instructional and Curriculum	\$39.80
Total		\$39.80
367498	Food - Meals, Meeting and FCS	\$28.03
	MISC OPERATING COSTS	\$86.74
Total		\$114.77
367498	Instructional and Curriculum	\$83.97
Total		\$83.97
367498	GIFT CARDS	\$110.00
Total		\$110.00
367498	*** Change Description ***	\$195.00
Total		\$195.00
367498	*** Change Description ***	\$300.00
Total		\$300.00
367498	Special Education	\$396.45
Total		\$396.45
367498	TEACHER APP-BLACK	\$73.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$73.91
367498	Office Supplies	\$19.94
Total		\$19.94
367498	Food - Meals, Meeting and FCS-	\$38.64
Total		\$38.64
367498	Food - Meals, Meeting and FCS-	\$55.52
Total		\$55.52
367498	Instructional and Curriculum	\$13.76
Total		\$13.76
367498	Food - Meals, Meeting and FCS	\$209.91
Total		\$209.91
367498	Instructional and Curriculum	\$215.37
Total		\$215.37
367498	Awards-DROMGOOLE	\$150.00
Total		\$150.00
367498	VARIOUS MISC. ITEMS FOR CUMBER	\$149.28
Total		\$149.28
367498	Fundraising	\$67.11
Total		\$67.11
367498	21263	\$371.73
Total		\$371.73
367498	Student Support Supplies	\$124.58
Total		\$124.58
367498	Student Support Supplies	\$117.87
Total		\$117.87
367498	Food - Meals, Meeting and FCS	\$74.72
Total		\$74.72
367498	Instructional and Curriculum	\$61.08
Total		\$61.08
367498	Instructional and Curriculum	\$129.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$129.64
367498	Food - Meals, Meeting and FCS	\$92.13
Total		\$92.13
367498	VARIOUS MISC. ITEMS FOR CUMBER	\$169.70
Total		\$169.70
367498	Classroom Supplies	\$161.44
Total		\$161.44
367498	Instructional and Curriculum	\$74.71
Total		\$74.71
367498	Instructional and Curriculum	\$112.29
Total		\$112.29
367498	Instructional and Curriculum	\$289.85
Total		\$289.85
367498	Office Supplies	\$149.07
Total		\$149.07
367498	BLANKET SUPPLIES-SHUFFIELD	\$288.47
Total		\$288.47
367498	Instructional and Curriculum	\$50.00
Total		\$50.00
367498	Instructional and Curriculum	\$46.32
Total		\$46.32
367498	TEACHER APPRECIATION	\$200.70
Total		\$200.70
367498	Instructional and Curriculum	\$112.53
Total		\$112.53
367498	GENERAL SUPPLIE-FAMILY AND CON	\$78.50
	Instructional and Curriculum	\$103.16
Total		\$181.66
367498	Food - Meals, Meeting and FCS/	\$122.66
Total		\$122.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	367498	TEAM BUILDING SUPPLIES	\$70.61
	Total		\$70.61
	367498	HOLIDAY GIFTS-TEACHERS/STUCO	\$643.84
	Total		\$643.84
	367498	Food - Meals, Meeting and FCS	\$147.88
	Total		\$147.88
	367498	Food - Meals, Meeting and FCS	\$23.51
	Total		\$23.51
	367498	Food - Meals, Meeting and FCS-	\$350.26
	Total		\$350.26
	367498	Instructional and Curriculum	\$52.96
	Total		\$52.96
	367498	Instructional and Curriculum	\$95.49
	Total		\$95.49
	367498	GIFT CARDS FOR STUDENTS FROM A	\$200.00
	Total		\$200.00
	367498	TEACHER APPRECIATION	\$298.19
	Total		\$298.19
	367498	Instructional and Curriculum	\$193.65
	Total		\$193.65
	367498	Instructional and Curriculum/F	\$349.66
	Total		\$349.66
	367498	Food - Meals, Meeting and FCS/	\$147.88
	Total		\$147.88
	367498	Instructional and Curriculum	\$92.02
	Total		\$92.02
	367498	Food - Meals, Meeting and FCS	\$74.30
	Total		\$74.30
	367498	Health Services	\$134.62
	Total		\$134.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	367498	Food - Meals, Meeting and FCS	\$152.63
	Total		\$152.63
	367498	Food - Meals, Meeting and FCS	\$78.96
	Total		\$78.96
	367498	Hedrick ESD Program	\$201.71
	Total		\$201.71
	367498	SNACK SALE ITEMS FOR COFFEE CA	\$147.02
	Total		\$147.02
	367498	Food - Meals, Meeting and FCS	\$285.29
	Total		\$285.29
	367498	Food - Meals, Meeting and FCS	\$348.86
	Total		\$348.86
	367498	Instructional and Curriculum	\$89.10
	Total		\$89.10
	367498	CANDY & WATER & CRACKERS	\$100.82
	Total		\$100.82
	367498	Food - Meals, Meeting and FCS	\$212.57
	Total		\$212.57
	367498	SUNSHINE TREAT BAGS/TEACHERS	\$126.13
	Total		\$126.13
	367498	Instructional and Curriculum	\$81.05
	Total		\$81.05
	367498	Special Education	\$7.94
	Total		\$7.94
	367498	FOODS MEALS FCS	\$83.14
	Total		\$83.14
	367498	BB Owen ESD Program	\$200.00
	Total		\$200.00
	367498	Instructional and Curriculum/S	\$395.00
	Total		\$395.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	367498	Food - Meals, Meeting and FCS-	\$91.51
	Total		\$91.51
	367498	Instructional and Curriculum	\$161.96
	Total		\$161.96
	367498	Special Education	\$157.32
	Total		\$157.32
	367498	Special Education	\$145.65
	Total		\$145.65
	367498	Hebron Valley ESD Program	\$293.37
	Total		\$293.37
	367498	Independence ESD Program	\$60.00
	Total		\$60.00
	367498	Food - Meals, Meeting and FCS	\$83.53
	Total		\$83.53
	367498	Instructional and Curriculum	\$34.43
	Total		\$34.43
	367498	SUNSHINE-GET WELL	\$20.47
	Total		\$20.47
	367498	Instructional and Curriculum	\$31.32
	Total		\$31.32
	367498	Instructional and Curriculum	\$35.94
	Total		\$35.94
	367498	Food - Meals, Meeting and FCS	\$53.68
	Total		\$53.68
	367498	ANGEL TREE	\$188.74
	Total		\$188.74
	367498	Instructional and Curriculum	\$19.12
	Total		\$19.12
	368754	SUNSHINE FUND	\$80.00
	Total		\$80.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Special Education	\$54.31
	Total		\$54.31
	368754	Instructional and Curriculum	\$19.74
	Total		\$19.74
	368754	Special Education	\$24.60
	Total		\$24.60
	368754	Special Education	\$24.00
	Total		\$24.00
	368754	Food - Meals, Meeting and FCS	\$73.12
	Total		\$73.12
	368754	Food - Meals, Meeting and FCS	\$68.53
	Total		\$68.53
	368754	Food - Meals, Meeting and FCS-	\$89.49
	Total		\$89.49
	368754	WASSAIL-DROMGOOLE	\$110.97
	Total		\$110.97
	368754	WASSAIL-DROMGOOLE	(\$35.95)
	Total		(\$35.95)
	368754	Instructional and Curriculum	\$60.61
	Total		\$60.61
	368754	NOT TO EXCEED \$150.00 SNACKS F	\$133.32
	Total		\$133.32
	368754	Instructional and Curriculum	\$128.77
	Total		\$128.77
	368754	Special Education	\$109.98
	Total		\$109.98
	368754	Awards, Trophies, Plaques and	\$15.92
	Total		\$15.92
	368754	Instructional and Curriculum	\$178.25
	Total		\$178.25

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Special Education	\$39.06
	Total		\$39.06
	368754	Food - Meals, Meeting and FCS	\$150.35
	Total		\$150.35
	368754	Instructional and Curriculum	\$88.44
	Total		\$88.44
	368754	Instructional and Curriculum	\$249.58
	Total		\$249.58
	368754	COOKING ITEMS	\$53.98
	Total		\$53.98
	368754	Instructional and Curriculum	\$29.61
	Total		\$29.61
	368754	Student Support Supplies	\$99.93
	Total		\$99.93
	368754	STUDENT SUPPORT SUPPLIES	\$499.62
	Total		\$499.62
	368754	Student Support Supplies	\$96.16
	Total		\$96.16
	368754	Food - Meals, Meeting and FCS	\$74.28
	Total		\$74.28
	368754	Instructional and Curriculum	\$178.92
	Total		\$178.92
	368754	Instructional and Curriculum	\$95.44
	Total		\$95.44
	368754	snacks for PBL panel members	\$31.36
	Total		\$31.36
	368754	Food - Meals, Meeting and FCS/	\$66.95
	Total		\$66.95
	368754	Food - Meals, Meeting and FCS	\$293.67
	Total		\$293.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Instructional and Curriculum	\$404.94
	Total		\$404.94
	368754	EXPEND-AGENCY FUNDS	\$25.70
		Food - Meals, Meeting and FCS-	\$268.35
	Total		\$294.05
	368754	Food - Meals, Meeting and FCS-	\$37.00
	Total		\$37.00
	368754	Food - Meals, Meeting and FCS-	\$55.73
	Total		\$55.73
	368754	ITEMS FOR DONATION-VARA	\$539.85
	Total		\$539.85
	368754	Food - Meals, Meeting and FCS	\$7.81
	Total		\$7.81
	368754	Instructional and Curriculum	\$130.37
	Total		\$130.37
	368754	STAFF SNACKS	\$64.46
	Total		\$64.46
	368754	TEACHER APPRECIATION	\$66.86
	Total		\$66.86
	368754	EXPEND-AGENCY FUNDS	\$86.00
		Teacher of the Year/Staff Deve	\$35.64
	Total		\$121.64
	368754	holiday party supplies	\$60.20
	Total		\$60.20
	368754	Gifts for custodians, bus driv	\$140.25
	Total		\$140.25
	368754	Christmas Angel Tree	\$1,000.00
	Total		\$1,000.00
	368754	Food - Meals, Meeting and FCS	\$174.12
	Total		\$174.12
	368754	Food - Meals, Meeting and FCS	\$96.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$96.07
368754	Instructional and Curriculum	\$185.16
Total		\$185.16
368754	STUEDENT SUPPORT SUPPLIES	\$26.79
Total		\$26.79
368754	Office Supplies	\$27.41
Total		\$27.41
368754	Items needed for Holiday Choir	\$72.22
Total		\$72.22
368754	GROCERIES	\$248.93
Total		\$248.93
368754	ITEMS FOR SCIENCE LAB	\$64.89
Total		\$64.89
368754	Instructional and Curriculum	\$152.60
Total		\$152.60
368754	Instructional and Curriculum	\$160.51
Total		\$160.51
368754	Food - Meals, Meeting and FCS	\$186.26
Total		\$186.26
368754	GIFTS FOR HOLIDAY PARTY/SUNSHI	\$494.43
Total		\$494.43
368754	Instructional and Curriculum	\$164.81
Total		\$164.81
368754	STUDENT INCENTIVE/AWARD	\$49.68
Total		\$49.68
368754	Instructional and Curriculum	\$120.03
Total		\$120.03
368754	Operation Beautiful	\$32.00
Total		\$32.00
368754	Instructional and Curriculum	\$127.28

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$127.28
368754	Instructional and Curriculum	\$149.12
Total		\$149.12
368754	Food - Meals, Meeting and FCS	\$109.43
Total		\$109.43
368754	Food - Meals, Meeting and FCS	\$53.12
Total		\$53.12
368754	Health Services	\$42.62
Total		\$42.62
368754	GIFT CARD FOR CRON-LOSS FROM S	\$25.00
Total		\$25.00
368754	Child Nutrition	\$295.90
Total		\$295.90
368754	Food - Meals, Meeting and FCS/	\$147.39
Total		\$147.39
368754	Food - Meals, Meeting and FCS/	\$299.65
Total		\$299.65
368754	Food - Meals, Meeting and FCS/	\$182.79
Total		\$182.79
368754	Instructional and Curriculum	\$23.06
Total		\$23.06
368754	Food - Meals, Meeting and FCS	\$0.00
	MISC OPERATING-GENERAL	\$222.77
Total		\$222.77
368754	Food - Meals, Meeting and FCS	\$47.38
Total		\$47.38
368754	Instructional and Curriculum	\$49.08
Total		\$49.08
368754	Food - Meals, Meeting and FCS	\$86.88
Total		\$86.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Instructional and Curriculum	\$300.00
	Total		\$300.00
	368754	*** Change Description ***	\$142.20
	Total		\$142.20
	368754	Food - Meals, Meeting and FCS	\$42.92
	Total		\$42.92
	368754	Food - Meals, Meeting and FCS-	\$58.78
	Total		\$58.78
	368754	WASSAIL-DROMGOOLE	\$87.23
	Total		\$87.23
	368754	Instructional and Curriculum	\$50.79
	Total		\$50.79
	368754	Angel Tree	\$450.00
	Total		\$450.00
	368754	Instructional and Curriculum	\$49.62
	Total		\$49.62
	368754	Items needed for teacher/staff	\$111.64
	Total		\$111.64
	368754	Food - Meals, Meeting and FCS	\$97.53
	Total		\$97.53
	368754	Food - Meals, Meeting and FCS	\$83.60
	Total		\$83.60
	368754	sunshine misc.	\$152.68
	Total		\$152.68
	368754	Food - Meals, Meeting and FCS	\$52.13
	Total		\$52.13
	368754	Food - Meals, Meeting and FCS	\$83.67
	Total		\$83.67
	368754	Food - Meals, Meeting and FCS	\$355.22
	Total		\$355.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Food - Meals, Meeting and FCS	\$89.25
	Total		\$89.25
	368754	Poinsettias for staff Christma	\$99.20
	Total		\$99.20
	368754	HOLIDAY PARTY SUPPLIES	\$22.00
	Total		\$22.00
	368754	Instructional and Curriculum	\$259.00
	Total		\$259.00
	368754	Special Education	(\$7.97)
	Total		(\$7.97)
	368754	Instructional and Curriculum	\$108.60
	Total		\$108.60
	368754	Instructional and Curriculum	\$186.27
	Total		\$186.27
	368754	Special Education	\$60.42
	Total		\$60.42
	368754	Fundraising	\$27.00
	Total		\$27.00
	368754	AVID CHRISTMAS EVENT SUPPLIES	\$169.36
	Total		\$169.36
	368754	Instructional and Curriculum	\$116.62
	Total		\$116.62
	368754	SUNSHINE	\$6.97
	Total		\$6.97
	368754	STUCO HOT CHOCOLATE	\$15.92
	Total		\$15.92
	368754	Instructional and Curriculum	\$268.64
	Total		\$268.64
	368754	Office Supplies	\$79.00
	Total		\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Angel Tree	\$98.59
	Total		\$98.59
	368754	Instructional and Curriculum	\$199.40
	Total		\$199.40
	368754	Fundraising	\$4.86
	Total		\$4.86
	368754	Hospitality: Baby Shower items	\$42.98
	Total		\$42.98
	368754	Staff holiday party	\$332.24
	Total		\$332.24
	368754	Staff Holiday Party Items & Gi	\$281.60
	Total		\$281.60
	368754	Student Support Supplies	\$448.42
	Total		\$448.42
	368754	Instructional and Curriculum	\$374.10
	Total		\$374.10
	368754	Student Support Supplies	\$297.12
	Total		\$297.12
	368754	Student Support Supplies	\$244.35
	Total		\$244.35
	368754	GIFT CARDS AND CHRISTMAS GIFTS	\$215.00
	Total		\$215.00
	368754	Student Support Supplies	\$199.54
	Total		\$199.54
	368754	Cake, Gift Cards, Candy, Cards	\$197.98
	Total		\$197.98
	368754	Student Support Supplies	\$148.44
	Total		\$148.44
	368754	PLANTS & CANDY	\$143.18
	Total		\$143.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Gift Cards	\$135.00
	Total		\$135.00
	368754	FOODS MEALS FCS	\$108.90
	Total		\$108.90
	368754	FABRIC	\$50.85
	Total		\$50.85
	368754	Snacks and Paper Products	\$108.50
	Total		\$108.50
	368754	GENERAL SUPPLIES	\$0.00
		Student Suoport Supplies	\$44.12
	Total		\$44.12
	368754	Awards, Trophies, Plaques and	\$70.00
	Total		\$70.00
	368754	Instructional and Curriculum	\$99.34
	Total		\$99.34
	368754	Staff Holiday	\$200.00
	Total		\$200.00
	368754	Food - Meals, Meeting and FCS	\$28.07
	Total		\$28.07
	368754	TEACHER APPRECIATION	\$110.38
	Total		\$110.38
	368754	Food - Meals, Meeting and FCS	\$104.83
	Total		\$104.83
	368754	Food - Meals, Meeting and FCS-	\$29.90
	Total		\$29.90
	368754	Food - Meals, Meeting and FCS-	\$8.89
	Total		\$8.89
	368754	Food - Meals, Meeting and FCS/	\$298.34
	Total		\$298.34
	368754	Awards, Trophies, Plaques and	\$199.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$199.82
368754	Food - Meals, Meeting and FCS	\$140.88
Total		\$140.88
368754	Hospitality: Get Well/Surgery	\$9.87
Total		\$9.87
368754	Cheer Holiday gifts	\$38.63
Total		\$38.63
368754	Food - Meals, Meeting and FCS	(\$2.48)
Total		(\$2.48)
368754	Food - Meals, Meeting and FCS	(\$12.46)
Total		(\$12.46)
368754	Instructional and Curriculum	\$80.00
Total		\$80.00
368754	CHRISTMAS DECORATIONS	(\$59.00)
Total		(\$59.00)
368754	Food - Meals, Meeting and FCS	\$84.05
Total		\$84.05
368754	Angel Tree	\$83.20
Total		\$83.20
368754	Instructional and Curriculum	\$38.72
Total		\$38.72
368754	Office Supplies	\$187.73
Total		\$187.73
368754	Food - Meals, Meeting and FCS	\$246.61
Total		\$246.61
368754	Food - Meals, Meeting and FCS	\$30.53
Total		\$30.53
368754	Craft Club - Supplies	\$29.82
Total		\$29.82
368754	Food - Meals, Meeting and FCS	\$360.03

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$360.03
368754	FOODS MEALS FCS	\$267.42
Total		\$267.42
368754	Food - Meals, Meeting and FCS	\$112.43
Total		\$112.43
368754	Food - Meals, Meeting and FCS	\$93.61
Total		\$93.61
368754	Food - Meals, Meeting and FCS/	\$40.91
Total		\$40.91
368754	PICTURES FOR STUCO	\$139.00
Total		\$139.00
368754	Instructional and Curriculum	\$68.05
Total		\$68.05
368754	Awards, Trophies, Plaques and	\$43.26
Total		\$43.26
368754	Instructional and Curriculum	\$14.71
Total		\$14.71
368754	DANCE SHOWCASE SUPPLIES	\$107.58
Total		\$107.58
368754	Food - Meals, Meeting and FCS	\$306.36
Total		\$306.36
368754	Child Nutrition	\$41.96
Total		\$41.96
368754	Instructional and Curriculum	\$81.08
Total		\$81.08
368754	Food - Meals, Meeting and FCS	\$64.38
Total		\$64.38
368754	Food - Meals, Meeting and FCS	\$67.92
Total		\$67.92
368754	Stuco Christmas Party	\$197.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$197.31
368754	Food - Meals, Meeting and FCS	\$98.66
Total		\$98.66
368754	Instructional and Curriculum	\$58.22
Total		\$58.22
368754	Instructional and Curriculum	\$147.00
Total		\$147.00
368754	Instructional and Curriculum	\$97.92
Total		\$97.92
368754	Instructional and Curriculum	\$83.64
Total		\$83.64
368754	Awards, Trophies, Plaques and	\$48.80
Total		\$48.80
368754	Instructional and Curriculum	\$59.27
Total		\$59.27
368754	Instructional and Curriculum	\$17.97
Total		\$17.97
368754	Food - Meals, Meeting and FCS	\$86.00
	MISC OPERATING-GIRLS ATHLETICS	\$86.00
Total		\$172.00
368754	Food - Meals, Meeting and FCS	\$71.28
Total		\$71.28
368754	Angel Tree	\$326.75
Total		\$326.75
368754	Food - Meals, Meeting and FCS	\$162.33
Total		\$162.33
368754	HOLIDAY SUPPLIES	\$163.54
Total		\$163.54
368754	SUNSHINE- CARDS	\$86.73
Total		\$86.73
368754	Food - Meals, Meeting and FCS	\$147.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	MISC OPERATING COSTS	\$59.34
	Total		\$206.75
	368754	GIFT CARD FOR BAILY AND TREATS	\$45.18
	Total		\$45.18
	368754	Food - Meals, Meeting and FCS	\$49.99
	Total		\$49.99
	368754	Christmas party	\$366.60
	Total		\$366.60
	368754	Instructional and Curriculum	\$156.13
	Total		\$156.13
	368754	Food - Meals, Meeting and FCS	\$53.66
	Total		\$53.66
	368754	SUNSHINE- CARDS	(\$2.38)
	Total		(\$2.38)
	368754	Food - Meals, Meeting and FCS	\$116.33
	Total		\$116.33
	368754	Instructional and Curriculum	\$56.65
	Total		\$56.65
	368754	Food - Meals, Meeting and FCS/	\$49.03
	Total		\$49.03
	368754	Food - Meals, Meeting and FCS-	\$93.92
	Total		\$93.92
	368754	items for staff	\$40.52
	Total		\$40.52
	368754	HOOKS, WRAPPING PAPER, GIFTS	\$39.55
	Total		\$39.55
	368754	Food - Meals, Meeting and FCS	\$79.01
	Total		\$79.01
	368754	TEACHER APPRECIATION	\$86.58
	Total		\$86.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Awards, Trophies, Plaques and	\$77.97
	Total		\$77.97
	368754	Instructional and Curriculum	\$97.16
	Total		\$97.16
	368754	Office Supplies	\$174.81
	Total		\$174.81
	368754	Instructional and Curriculum	\$132.26
	Total		\$132.26
	368754	Food - Meals, Meeting and FCS	\$99.10
	Total		\$99.10
	368754	Special Education	\$118.79
	Total		\$118.79
	368754	PRIZE GIFT CARD-ODIAH	\$105.44
	Total		\$105.44
	368754	PRIZE GIFT CARD-ODIAH	\$159.38
	Total		\$159.38
	368754	PRIZE GIFT CARD-ODIAH	\$53.94
	Total		\$53.94
	368754	Instructional and Curriculum	\$48.70
	Total		\$48.70
	368754	Food - Meals, Meeting and FCS-	\$47.38
	Total		\$47.38
	368754	PRIZE GIFT CARD-ODIAH	\$82.38
	Total		\$82.38
	368754	EXPEND-AGENCY FUNDS	\$35.39
	Total		\$35.39
	368754	COF PITIFUL STOCKING CONTEST P	\$15.44
	Total		\$15.44
	368754	COOKING SUPPLIES	\$128.27
	Total		\$128.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	GIFT CARDS, DRINKS, SNACKS, PA	\$49.82
	Total		\$49.82
	368754	Awards, Trophies, Plaques and	\$449.74
	Total		\$449.74
	368754	SUPPLIES FOR HANDS OF HOPE/DON	\$155.06
	Total		\$155.06
	368754	Food - Meals, Meeting and FCS/	\$77.36
	Total		\$77.36
	368754	Food - Meals, Meeting and FCS-	\$136.23
	Total		\$136.23
	368754	Instructional and Curriculum	\$75.85
	Total		\$75.85
	368754	Instructional and Curriculum	\$108.19
	Total		\$108.19
	368754	Special Education	\$115.04
	Total		\$115.04
	368754	FABRIC FOR BULLETIN BOARDS	\$12.90
	Total		\$12.90
	368754	Gift cards for custodians	\$56.46
	Total		\$56.46
	368754	Food - Meals, Meeting and FCS/	\$148.43
	Total		\$148.43
	368754	Office Supplies	\$140.09
	Total		\$140.09
	368754	christmas gifts	\$349.88
	Total		\$349.88
	368754	CHRISTMAS PARTY ITEMS	\$38.91
	Total		\$38.91
	368754	SUNSHINE FUND GIFTS	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Highland Village ESD Program	\$16.87
	Total		\$16.87
	368754	Southridge ESD Program	\$106.13
	Total		\$106.13
	368754	Heritage ESD Program	\$177.39
	Total		\$177.39
	368754	Liberty ESD Program	\$90.83
	Total		\$90.83
	368754	Liberty ESD Program	\$174.37
	Total		\$174.37
	368754	Parkway ESD Program	\$164.43
	Total		\$164.43
	368754	Vickery ESD Program	\$73.15
	Total		\$73.15
	368754	Cafe and Custodial staff appre	\$202.84
	Total		\$202.84
	368754	Instructional and Curriculum	\$44.76
	Total		\$44.76
	368754	Castle Hills ESD Program	\$191.10
	Total		\$191.10
	368754	Instructional and Curriculum	\$19.11
	Total		\$19.11
	368754	Instructional and Curriculum	\$22.88
	Total		\$22.88
	368754	SUNSHINE HOT CHOCOLATE TREAT	\$51.84
	Total		\$51.84
	368754	Food - Meals, Meeting and FCS	\$165.97
	Total		\$165.97
	368754	STUCO - TALENT SHOW PRIZES	\$76.80
	Total		\$76.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	ITEMS for mini town	\$441.82
	Total		\$441.82
	368754	Food - Meals, Meeting and FCS	\$70.44
	Total		\$70.44
	368754	SUNSHINE STAFF SNACKS/GIFTS	\$99.34
	Total		\$99.34
	368754	GIFTS AND GIFT CARDS	\$171.65
	Total		\$171.65
	368754	SUNSHINE HOT CHOCOLATE TREAT	(\$25.00)
	Total		(\$25.00)
	368754	Office Supplies	\$54.16
	Total		\$54.16
	368754	Instructional and Curriculum	\$18.35
	Total		\$18.35
	368754	Food - Meals, Meeting and FCS	\$50.85
	Total		\$50.85
	368754	Peters Colony ESD Program	\$143.80
	Total		\$143.80
	368754	Wellington ESD Program	\$316.48
	Total		\$316.48
	368754	McAuliffe ESD Program	\$121.65
	Total		\$121.65
	368754	Stewart's Creek ESD Program	\$214.63
	Total		\$214.63
	368754	Polser ESD Program	\$219.06
	Total		\$219.06
	368754	Prairie Trail ESD Program	\$444.00
	Total		\$444.00
	368754	Homestead ESD Program	\$397.35
	Total		\$397.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	368754	Food - Meals, Meeting and FCS	\$116.16
	Total		\$116.16
	368754	Food - Meals, Meeting and FCS	\$32.06
	Total		\$32.06
	368754	Food - Meals, Meeting and FCS	\$48.18
	Total		\$48.18
	368754	Instructional and Curriculum	\$77.16
	Total		\$77.16
	368754	Instructional and Curriculum	\$83.97
	Total		\$83.97
	370827	UIL COACHES LIGHT BRUNCH	\$56.09
	Total		\$56.09
	370827	UIL READY WRITING STUDENT SNAC	\$13.58
	Total		\$13.58
	370827	Instructional and Curriculum	\$75.60
	Total		\$75.60
	370827	Food - Meals, Meeting and FCS	\$84.72
	Total		\$84.72
	370827	Food - Meals, Meeting and FCS	\$47.28
	Total		\$47.28
	370827	Food - Meals, Meeting and FCS	\$97.56
	Total		\$97.56
	370827	Food - Meals, Meeting and FCS	\$241.07
	Total		\$241.07
	370827	Food - Meals, Meeting and FCS	\$99.23
	Total		\$99.23
	370827	Instructional and Curriculum	\$75.41
	Total		\$75.41
	370827	Food - Meals, Meeting and FCS	\$68.08
	Total		\$68.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Food - Meals, Meeting and FCS	\$71.86
	Total		\$71.86
	370827	Instructional and Curriculum	\$114.17
	Total		\$114.17
	370827	Health Services	\$40.82
	Total		\$40.82
	370827	GROCERIES	\$217.60
	Total		\$217.60
	370827	Food - Meals, Meeting and FCS	\$16.38
	Total		\$16.38
	370827	Instructional and Curriculum	\$253.28
	Total		\$253.28
	370827	Food - Meals, Meeting and FCS	\$28.80
	Total		\$28.80
	370827	Special Education	\$1.46
	Total		\$1.46
	370827	Food - Meals, Meeting and FCS	\$24.02
	Total		\$24.02
	370827	Instructional and Curriculum	\$97.60
	Total		\$97.60
	370827	Instructional and Curriculum	\$259.81
	Total		\$259.81
	370827	Instructional and Curriculum	\$54.73
	Total		\$54.73
	370827	Instructional and Curriculum	\$77.62
	Total		\$77.62
	370827	Food - Meals, Meeting and FCS	\$84.44
	Total		\$84.44
	370827	Health Services	\$95.32
	Total		\$95.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Food - Meals, Meeting and FCS	\$147.52
	Total		\$147.52
	370827	NEHS Supplies	\$202.50
	Total		\$202.50
	370827	Food - Meals, Meeting and FCS-	\$42.57
	Total		\$42.57
	370827	Instructional and Curriculum	\$38.36
	Total		\$38.36
	370827	Performing and Fine Arts	\$99.14
	Total		\$99.14
	370827	Instructional and Curriculum	\$197.71
	Total		\$197.71
	370827	Camey ESD Program	\$135.80
	Total		\$135.80
	370827	Instructional and Curriculum	\$35.60
	Total		\$35.60
	370827	Instructional and Curriculum	\$146.84
	Total		\$146.84
	370827	Food - Meals, Meeting and FCS	\$127.36
	Total		\$127.36
	370827	Instructional and Curriculum	\$74.56
	Total		\$74.56
	370827	Instructional and Curriculum	\$57.81
	Total		\$57.81
	370827	Food - Meals, Meeting and FCS	\$48.22
	Total		\$48.22
	370827	Instructional and Curriculum	\$37.66
		MISC OPERATING-GENERAL	\$128.32
	Total		\$165.98
	370827	Instructional and Curriculum	\$99.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$99.49
370827	Special Education	\$74.95
Total		\$74.95
370827	Instructional and Curriculum	\$69.86
Total		\$69.86
370827	Instructional and Curriculum	\$48.88
Total		\$48.88
370827	Instructional and Curriculum	\$46.51
Total		\$46.51
370827	CAKE	\$48.66
Total		\$48.66
370827	Instructional and Curriculum	\$155.21
Total		\$155.21
370827	Instructional and Curriculum	\$60.00
Total		\$60.00
370827	Food - Meals, Meeting and FCS	\$36.24
Total		\$36.24
370827	Instructional and Curriculum	\$399.98
Total		\$399.98
370827	Instructional and Curriculum	\$75.60
Total		\$75.60
370827	Food - Meals, Meeting and FCS	\$101.18
Total		\$101.18
370827	SENSORY BOARD SUPPLIES-SCHLICH	\$101.07
Total		\$101.07
370827	Instructional and Curriculum	\$29.76
Total		\$29.76
370827	Instructional and Curriculum	\$209.70
Total		\$209.70
370827	Food - Meals, Meeting and FCS	\$96.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$96.62
370827	Instructional and Curriculum	\$37.86
Total		\$37.86
370827	Instructional and Curriculum	\$28.88
Total		\$28.88
370827	Instructional and Curriculum	\$32.90
Total		\$32.90
370827	Instructional and Curriculum	\$28.23
Total		\$28.23
370827	Student Support Supplies	\$297.13
Total		\$297.13
370827	Student Support Supplies	\$149.67
Total		\$149.67
370827	Student Support Supplies	\$147.86
Total		\$147.86
370827	DRINKS & POPCORN	\$145.12
Total		\$145.12
370827	CANDY & TREATS	\$138.17
Total		\$138.17
370827	Instructional and Curriculum	\$124.12
Total		\$124.12
370827	Student Support Supplies	\$97.76
Total		\$97.76
370827	Food - Meals, Meeting and FCS	\$97.26
Total		\$97.26
370827	Food - Meals, Meeting and FCS	\$92.81
Total		\$92.81
370827	Food - Meals, Meeting and FCS	\$79.72
Total		\$79.72
370827	Instructional and Curriculum	\$59.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$59.22
370827	Food - Meals, Meeting and FCS	\$55.66
Total		\$55.66
370827	Office Supplies	\$49.16
Total		\$49.16
370827	Food - Meals, Meeting and FCS	\$48.00
Total		\$48.00
370827	Food - Meals, Meeting and FCS	\$35.40
Total		\$35.40
370827	NURSE'S SUPPLIES	\$25.00
Total		\$25.00
370827	LAB SUPPLIES	\$22.41
Total		\$22.41
370827	Instructional and Curriculum/S	\$129.52
Total		\$129.52
370827	EXPEND-AGENCY FUNDS	\$30.00
Total		\$30.00
370827	Instructional and Curriculum	\$183.93
Total		\$183.93
370827	Special Education	\$21.18
Total		\$21.18
370827	Food - Meals, Meeting and FCS/	\$129.54
Total		\$129.54
370827	Food - Meals, Meeting and FCS/	\$98.77
Total		\$98.77
370827	Instructional and Curriculum	\$199.02
Total		\$199.02
370827	Instructional and Curriculum	\$149.02
Total		\$149.02
370827	Instructional and Curriculum	\$55.77

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$55.77
370827	Special Education	\$30.63
Total		\$30.63
370827	Food - Meals, Meeting and FCS	\$43.74
Total		\$43.74
370827	BEHAVIOR REINFORCERS FOR BASE	\$96.25
Total		\$96.25
370827	VALENTINE TREATS/TEACHER GIFTS	\$117.86
Total		\$117.86
370827	SUPPLIES/SUNSHINE FUND	\$109.44
Total		\$109.44
370827	Food - Meals, Meeting and FCS	\$23.38
Total		\$23.38
370827	Hospitality to purchase Gift C	\$25.00
Total		\$25.00
370827	Food - Meals, Meeting and FCS	\$18.72
Total		\$18.72
370827	Furniture-BURGIN	\$95.58
Total		\$95.58
370827	Instructional and Curriculum	\$29.90
Total		\$29.90
370827	What's Your Plan	\$88.41
Total		\$88.41
370827	Health Services	\$136.62
Total		\$136.62
370827	Food - Meals, Meeting and FCS	\$93.84
Total		\$93.84
370827	Instructional and Curriculum	\$99.90
Total		\$99.90
370827	Food - Meals, Meeting and FCS	\$43.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$43.34
370827	Special Education	\$153.61
Total		\$153.61
370827	Instructional and Curriculum	\$235.35
Total		\$235.35
370827	Instructional and Curriculum	\$19.40
Total		\$19.40
370827	Instructional and Curriculum	\$166.63
Total		\$166.63
370827	Instructional and Curriculum	\$99.74
Total		\$99.74
370827	GENERAL SUPPLIE-ART	\$98.71
	Instructional and Curriculum	\$61.62
Total		\$160.33
370827	Instructional and Curriculum	\$96.38
Total		\$96.38
370827	Instructional and Curriculum	\$84.00
Total		\$84.00
370827	Food - Meals, Meeting and FCS	\$149.56
Total		\$149.56
370827	Food - Meals, Meeting and FCS	\$68.98
Total		\$68.98
370827	Special Education	\$137.37
Total		\$137.37
370827	Instructional and Curriculum	\$143.74
Total		\$143.74
370827	Instructional and Curriculum	\$50.96
Total		\$50.96
370827	Health Services	\$13.88
Total		\$13.88
370827	Instructional and Curriculum	\$49.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$49.55
370827	SCISSORS, FABRIC, TAPE	\$38.78
Total		\$38.78
370827	GROCERIES	\$99.41
Total		\$99.41
370827	Awards, Trophies, Plaques and	\$99.90
Total		\$99.90
370827	Food - Meals, Meeting and FCS	\$55.30
Total		\$55.30
370827	Food - Meals, Meeting and FCS	\$132.54
Total		\$132.54
370827	GROCERIES	\$72.03
Total		\$72.03
370827	Food - Meals, Meeting and FCS	\$26.73
Total		\$26.73
370827	SNACKS AND DRINKS AND INCENTIV	\$129.03
Total		\$129.03
370827	Instructional and Curriculum	\$49.80
Total		\$49.80
370827	Food - Meals, Meeting and FCS	\$65.86
Total		\$65.86
370827	Food - Meals, Meeting and FCS	\$87.82
Total		\$87.82
370827	Instructional and Curriculum	\$33.43
Total		\$33.43
370827	Instructional and Curriculum	\$147.29
Total		\$147.29
370827	Food - Meals, Meeting and FCS	\$223.97
Total		\$223.97
370827	Food - Meals, Meeting and FCS	\$37.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$37.76
370827	Instructional and Curriculum	\$124.26
Total		\$124.26
370827	GIFT CARD FOR RODGERS	\$25.00
Total		\$25.00
370827	NHS/SUPPLIES-ASSISTED LIVING P	\$216.36
Total		\$216.36
370827	Instructional and Curriculum	\$170.77
Total		\$170.77
370827	Food - Meals, Meeting and FCS	\$54.51
Total		\$54.51
370827	Instructional and Curriculum	\$39.97
Total		\$39.97
370827	GIFT CARDS	\$50.00
Total		\$50.00
370827	Food - Meals, Meeting and FCS	\$279.66
Total		\$279.66
370827	Instructional and Curriculum	\$158.30
Total		\$158.30
370827	Food - Meals, Meeting and FCS	\$401.67
Total		\$401.67
370827	Office Supplies	\$67.44
Total		\$67.44
370827	graduate expenses, incentive	\$69.89
Total		\$69.89
370827	Instructional and Curriculum	\$69.76
Total		\$69.76
370827	Instructional and Curriculum	\$87.20
Total		\$87.20
370827	Food - Meals, Meeting and FCS	\$62.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$62.58
370827	Instructional and Curriculum	\$28.44
Total		\$28.44
370827	Special Education-Reinforcers	\$49.90
Total		\$49.90
370827	Instructional and Curriculum	\$49.32
Total		\$49.32
370827	Instructional and Curriculum	\$88.79
Total		\$88.79
370827	Instructional and Curriculum	\$31.42
Total		\$31.42
370827	Special Education	\$188.93
Total		\$188.93
370827	Awards, Trophies, Plaques and	\$90.00
Total		\$90.00
370827	Instructional and Curriculum	\$18.97
Total		\$18.97
370827	Food - Meals, Meeting and FCS	\$91.15
Total		\$91.15
370827	STUDENT REWARD	\$94.30
Total		\$94.30
370827	Instructional and Curriculum	\$80.81
Total		\$80.81
370827	Instructional and Curriculum	\$49.77
Total		\$49.77
370827	Office Supplies	\$54.20
Total		\$54.20
370827	Instructional and Curriculum	\$110.21
Total		\$110.21
370827	Special Education	\$4.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$4.46
370827	Special Education	\$150.00
Total		\$150.00
370827	Food - Meals, Meeting and FCS-	\$147.05
Total		\$147.05
370827	HEALTH SUPPLIES	\$36.72
Total		\$36.72
370827	Food - Meals, Meeting and FCS	\$29.28
Total		\$29.28
370827	Instructional and Curriculum	\$133.27
Total		\$133.27
370827	Instructional and Curriculum	\$90.56
Total		\$90.56
370827	Food - Meals, Meeting and FCS/	\$95.60
Total		\$95.60
370827	SUPPLIES/SUNSHINE FUND	\$152.92
Total		\$152.92
370827	Food - Meals, Meeting and FCS	\$148.94
Total		\$148.94
370827	Instructional and Curriculum	\$116.19
Total		\$116.19
370827	STUDENT SUPPORT SUPPLIES	\$191.66
Total		\$191.66
370827	Office Supplies	\$97.41
Total		\$97.41
370827	Performing and Fine Arts	\$367.51
Total		\$367.51
370827	Food - Meals, Meeting and FCS	\$43.53
	GENERAL SUPPLIE-FAMILY AND CON	\$139.62
Total		\$183.15

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Instructional and Curriculum	\$121.75
	Total		\$121.75
	370827	Instructional and Curriculum	\$7.94
	Total		\$7.94
	370827	Instructional and Curriculum	\$23.40
	Total		\$23.40
	370827	Crackers, Candy & Water	\$199.83
	Total		\$199.83
	370827	Food - Meals, Meeting and FCS-	\$187.78
	Total		\$187.78
	370827	Food - Meals, Meeting and FCS	\$86.24
	Total		\$86.24
	370827	Items for student Food Lab	\$42.13
	Total		\$42.13
	370827	Food - Meals, Meeting and FCS	\$347.71
	Total		\$347.71
	370827	Food - Meals, Meeting and FCS	\$399.48
	Total		\$399.48
	370827	Instructional and Curriculum	\$206.08
	Total		\$206.08
	370827	Instructional and Curriculum	\$118.43
	Total		\$118.43
	370827	Instructional and Curriculum	\$102.68
	Total		\$102.68
	370827	EXPENDITURES-AGENCY FUNDS	\$125.36
	Total		\$125.36
	370827	Food - Meals, Meeting and FCS-	\$60.44
	Total		\$60.44
	370827	ITEMS FOR AVLS	\$74.34
	Total		\$74.34

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Food - Meals, Meeting and FCS-	\$80.55
	Total		\$80.55
	370827	Instructional and Curriculum	\$196.37
	Total		\$196.37
	370827	Food - Meals, Meeting and FCS/	\$52.16
	Total		\$52.16
	370827	Food - Meals, Meeting and FCS/	\$97.77
	Total		\$97.77
	370827	Food - Meals, Meeting and FCS	\$61.61
	Total		\$61.61
	370827	Instructional and Curriculum	\$58.83
	Total		\$58.83
	370827	Office Supplies	\$159.00
	Total		\$159.00
	370827	GUM	\$33.60
	Total		\$33.60
	370827	GET WELLS AND DOOR PRIZES	\$76.70
	Total		\$76.70
	370827	storage	\$129.85
	Total		\$129.85
	370827	Instructional and Curriculum	\$146.12
	Total		\$146.12
	370827	STUDENT SUPPORT SUPPLIES	\$91.12
	Total		\$91.12
	370827	Studenyt Support Supplies	\$90.32
	Total		\$90.32
	370827	student support supplies	\$99.86
	Total		\$99.86
	370827	STUDENT SUPPORT SUPPLIES	\$147.82
	Total		\$147.82

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Office Supplies	\$198.37
	Total		\$198.37
	370827	STUDENT SUPPORT SUPPLIES	\$214.78
	Total		\$214.78
	370827	STUDENT SUPPORT SUPPLIES	\$247.61
	Total		\$247.61
	370827	Food - Meals, Meeting and FCS-	\$58.48
	Total		\$58.48
	370827	Instructional and Curriculum	\$160.76
	Total		\$160.76
	370827	LAB SUPPLIES-PUSTEJOVSKY	\$39.06
	Total		\$39.06
	370827	Food - Meals, Meeting and FCS/	\$131.11
	Total		\$131.11
	370827	Special Education	\$99.26
	Total		\$99.26
	370827	GUIDANCE EXPENSE	\$23.31
	Total		\$23.31
	370827	Instructional and Curriculum	\$99.36
	Total		\$99.36
	370827	Instructional and Curriculum	\$149.84
	Total		\$149.84
	370827	Instructional and Curriculum	\$123.40
	Total		\$123.40
	370827	Food - Meals, Meeting and FCS	\$31.32
	Total		\$31.32
	370827	Instructional and Curriculum	\$56.96
	Total		\$56.96
	370827	Food - Meals, Meeting and FCS	\$145.64
	Total		\$145.64

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	GROCERIES	\$186.16
	Total		\$186.16
	370827	Food - Meals, Meeting and FCS-	\$16.10
	Total		\$16.10
	370827	Food - Meals, Meeting and FCS-	\$81.68
	Total		\$81.68
	370827	Food - Meals, Meeting and FCS	\$185.40
	Total		\$185.40
	370827	Food - Meals, Meeting and FCS/	\$147.42
	Total		\$147.42
	370827	ITEMS FOR FLS	\$97.98
	Total		\$97.98
	370827	GENERAL SUPPLIES	\$30.44
		Instructional and Curriculum	\$7.67
	Total		\$38.11
	370827	Food - Meals, Meeting and FCS	\$496.56
	Total		\$496.56
	370827	Food - Meals, Meeting and FCS/	\$149.85
	Total		\$149.85
	370827	Food - Meals, Meeting and FCS/	\$49.98
	Total		\$49.98
	370827	Office Supplies	\$65.88
	Total		\$65.88
	370827	Food - Meals, Meeting and FCS	\$6.66
	Total		\$6.66
	370827	Instructional and Curriculum	\$79.15
	Total		\$79.15
	370827	Food - Meals, Meeting and FCS	\$41.42
	Total		\$41.42
	370827	Instructional and Curriculum	\$50.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$50.67
370827	Instructional and Curriculum	\$86.42
Total		\$86.42
370827	Food - Meals, Meeting and FCS	\$34.00
Total		\$34.00
370827	UIL	\$41.94
Total		\$41.94
372193	Food - Meals, Meeting and FCS	\$97.22
Total		\$97.22
372193	Gift cards to Counselors for S	\$60.00
Total		\$60.00
372193	Instructional and Curriculum	\$167.81
Total		\$167.81
372193	Apparel	\$100.00
Total		\$100.00
372193	GIFTS AND/OR GIFT CARDS	\$45.71
Total		\$45.71
372193	Instructional and Curriculum	\$126.99
Total		\$126.99
370827	Instructional and Curriculum	\$119.43
Total		\$119.43
370827	Instructional and Curriculum	\$49.93
Total		\$49.93
370827	Food - Meals, Meeting and FCS-	\$192.11
Total		\$192.11
370827	Food - Meals, Meeting and FCS	\$42.68
Total		\$42.68
370827	Food - Meals, Meeting and FCS	\$123.09
Total		\$123.09
370827	SUPPLIES NJROTC/CAMP OUT	\$489.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$489.95
370827	Instructional and Curriculum	\$376.77
Total		\$376.77
370827	Instructional and Curriculum	\$130.31
Total		\$130.31
372193	Food - Meals, Meeting and FCS	\$135.56
Total		\$135.56
372193	Instructional and Curriculum	\$56.78
Total		\$56.78
372193	Instructional and Curriculum	\$249.22
Total		\$249.22
372193	Instructional and Curriculum	\$53.34
Total		\$53.34
372193	Instructional and Curriculum	\$170.38
Total		\$170.38
372193	Food - Meals, Meeting and FCS-	\$134.43
Total		\$134.43
372193	Instructional and Curriculum	\$86.09
Total		\$86.09
372193	Food - Meals, Meeting and FCS	\$31.24
Total		\$31.24
370827	STUDENT SUPPORT SUPPLIES	\$249.05
Total		\$249.05
370827	Student Support Supplies	\$99.43
Total		\$99.43
370827	STUDENT SUPPORT SUPPLIES	\$99.42
Total		\$99.42
370827	Instructional and Curriculum	\$91.18
Total		\$91.18
370827	Sunsine Committee, Shower	\$53.87

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$53.87
370827	Food - Meals, Meeting and FCS	\$256.77
Total		\$256.77
370827	Special Education	\$125.00
Total		\$125.00
370827	ESD Main Office Supplies	\$172.29
Total		\$172.29
370827	BB Owen ESD Program	\$177.59
Total		\$177.59
370827	Food - Meals, Meeting and FCS	\$245.33
Total		\$245.33
370827	COUNSELOR APPRECIATION	\$35.94
Total		\$35.94
372193	EXPEND-AGENCY FUNDS	\$100.00
	Office Supplies	\$295.16
Total		\$395.16
372193	EXPEND-AGENCY FUNDS	\$53.94
Total		\$53.94
370827	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
370827	CAKE, FLOWERS, SALAD	\$57.88
Total		\$57.88
370827	Food - Meals, Meeting and FCS	\$73.86
Total		\$73.86
370827	Student Support Supplies	\$75.38
Total		\$75.38
370827	Food - Meals, Meeting and FCS	\$102.96
Total		\$102.96
370827	Student Support Supplies	\$143.07
Total		\$143.07
370827	Student Support Supplies	\$148.54

LEWISVILLE ISD CHECK REGISTER
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WAL MART COMMUNITY

Total		\$148.54
370827	Student Support Supplies	\$149.58
Total		\$149.58
370827	Instructional and Curriculum	\$180.17
Total		\$180.17
370827	EXPEND-AGENCY FUNDS	\$455.21
Total		\$455.21
370827	STAFF APPRECIATION GIFTS/STUCO	\$266.33
Total		\$266.33
370827	REINFORCERS FOR SPEC. ED/ISOM	\$199.85
Total		\$199.85
370827	Instructional and Curriculum	\$53.92
Total		\$53.92
370827	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
370827	DEVELOPMENT	\$68.39
	Instructional and Curriculum	\$12.59
Total		\$80.98
370827	Instructional and Curriculum	\$88.06
Total		\$88.06
370827	Food - Meals, Meeting and FCS	\$108.57
Total		\$108.57
370827	Instructional and Curriculum	\$181.56
Total		\$181.56
370827	Food - Meals, Meeting and FCS/	\$149.12
Total		\$149.12
370827	Student Council Supplies	\$23.22
Total		\$23.22
370827	Special Education	\$75.00
Total		\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	370827	Food - Meals, Meeting and FCS-	\$55.75
	Total		\$55.75
	370827	Instructional and Curriculum	\$91.99
	Total		\$91.99
	370827	LIBRARY SUPPLIES-MCGINNIS	\$260.74
	Total		\$260.74
	370827	Instructional and Curriculum	\$30.90
	Total		\$30.90
	370827	Food - Meals, Meeting and FCS	\$174.29
	Total		\$174.29
	370827	Instructional and Curriculum	\$127.71
	Total		\$127.71
	370827	Instructional and Curriculum	\$148.30
	Total		\$148.30
	372193	Food - Meals, Meeting and FCS	\$64.09
	Total		\$64.09
	372193	Health Services	\$151.97
	Total		\$151.97
	372193	Instructional and Curriculum	\$95.70
	Total		\$95.70
	372193	Special Education	\$13.00
	Total		\$13.00
	372193	Food - Meals, Meeting and FCS	\$176.78
	Total		\$176.78
	372193	Pedi Place Gift Basket	\$55.81
	Total		\$55.81
	372193	Food - Meals, Meeting and FCS	\$71.84
	Total		\$71.84
	372193	Student Support Supplies	\$328.07
	Total		\$328.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	STUDENT SUPPORT SUPPLIES	\$249.51
	Total		\$249.51
	372193	SOCIAL COMMITTEE	\$39.09
	Total		\$39.09
	372193	Food - Meals, Meeting and FCS-	\$114.21
	Total		\$114.21
	372193	Instructional and Curriculum	\$99.69
	Total		\$99.69
	372193	ITEMS FOR STUDENT GRADUATION	\$53.78
	Total		\$53.78
	372193	Instructional and Curriculum	\$40.72
	Total		\$40.72
	372193	Custodian appreciation gifts	\$103.01
	Total		\$103.01
	372193	Office Supplies	\$56.12
	Total		\$56.12
	372193	Office Supplies	\$134.62
	Total		\$134.62
	372193	Instructional and Curriculum	\$48.24
	Total		\$48.24
	372193	DETERGENT,POSTER BOARD, STAPLE	\$48.91
	Total		\$48.91
	372193	Hospitality to purchase Gift C	\$50.00
	Total		\$50.00
	372193	Community Service Items	\$487.65
	Total		\$487.65
	372193	Office Supplies-DROMGOOLE	\$77.41
	Total		\$77.41
	372193	Staff Professional Dev	\$129.10
	Total		\$129.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$62.45
	Total		\$62.45
	372193	Food - Meals, Meeting and FCS	\$89.43
	Total		\$89.43
	372193	COFFEE CART SALE ITEMS & CLASS	\$90.71
	Total		\$90.71
	372193	Hospitality	\$121.50
	Total		\$121.50
	372193	Food - Meals, Meeting and FCS	\$29.03
	Total		\$29.03
	372193	Instructional and Curriculum	\$41.58
	Total		\$41.58
	372193	Food - Meals, Meeting and FCS	\$137.28
	Total		\$137.28
	372193	VARIOUS SUPPLIES FOR SCIENCE N	\$169.54
	Total		\$169.54
	372193	Food - Meals, Meeting and FCS	\$123.54
	Total		\$123.54
	372193	Food - Meals, Meeting and FCS	\$198.58
	Total		\$198.58
	372193	Food - Meals, Meeting and FCS	\$198.64
	Total		\$198.64
	372193	Food - Meals, Meeting and FCS-	\$78.98
	Total		\$78.98
	372193	Food - Meals, Meeting and FCS	\$37.19
	Total		\$37.19
	372193	Food - Meals, Meeting and FCS	\$98.60
	Total		\$98.60
	372193	Instructional and Curriculum	\$65.70
	Total		\$65.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Food - Meals, Meeting and FCS	\$48.52
	Total		\$48.52
	372193	Fundraising	\$47.69
	Total		\$47.69
	372193	Fundraising	\$58.00
	Total		\$58.00
	372193	Food - Meals, Meeting and FCS	\$151.74
	Total		\$151.74
	372193	UIL	\$71.74
	Total		\$71.74
	372193	UIL MAIN EVENT STUDENT SNACK	\$87.53
	Total		\$87.53
	372193	Instructional and Curriculum	\$149.93
	Total		\$149.93
	372193	SUPPLIES/SNACKS/MEETINGS-RAYS/	\$108.02
	Total		\$108.02
	372193	Instructional and Curriculum	\$27.32
	Total		\$27.32
	372193	Food - Meals, Meeting and FCS	\$118.79
	Total		\$118.79
	372193	Food - Meals, Meeting and FCS	\$28.60
	Total		\$28.60
	372193	TEAM BUIDLING SUPPLIES	\$49.15
	Total		\$49.15
	372193	Professional Development	\$36.92
	Total		\$36.92
	372193	Awards, Trophies, Plaques and	\$60.00
	Total		\$60.00
	372193	Food - Meals, Meeting and FCS	\$54.27
	Total		\$54.27

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$368.46
	Total		\$368.46
	372193	DO NOT EXCEED \$100; PAINT AND	\$98.54
	Total		\$98.54
	372193	Liberty ESD Program	\$198.82
	Total		\$198.82
	372193	Food - Meals, Meeting and FCS	\$87.82
	Total		\$87.82
	372193	Student Support Supplies	\$140.57
	Total		\$140.57
	372193	Office Supplies	\$119.99
	Total		\$119.99
	372193	Food - Meals, Meeting and FCS-	\$98.81
	Total		\$98.81
	372193	Food - Meals, Meeting and FCS-	\$48.83
	Total		\$48.83
	372193	Food - Meals, Meeting and FCS	\$22.72
	Total		\$22.72
	372193	Instructional and Curriculum	\$231.18
	Total		\$231.18
	372193	Instructional and Curriculum	\$22.08
	Total		\$22.08
	372193	Student Support Supplies	\$131.19
	Total		\$131.19
	372193	Instructional and Curriculum	\$99.35
	Total		\$99.35
	372193	Reinforcers	\$49.91
	Total		\$49.91
	372193	Instructional and Curriculum	\$28.47
	Total		\$28.47

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	STUDENT INCENTIVE/AWARD	\$49.77
	Total		\$49.77
	372193	Food - Meals, Meeting and FCS/	\$246.94
	Total		\$246.94
	372193	Food - Meals, Meeting and FCS/	\$148.89
	Total		\$148.89
	372193	RESTROOM SUPPLIES/SUNSHINE CLU	\$37.02
	Total		\$37.02
	372193	Office Supplies	\$98.39
	Total		\$98.39
	372193	Food - Meals, Meeting and FCS-	\$49.07
	Total		\$49.07
	372193	Food - Meals, Meeting and FCS	\$53.16
	Total		\$53.16
	372193	Instructional and Curriculum	\$260.20
	Total		\$260.20
	372193	Instructional and Curriculum	\$132.78
	Total		\$132.78
	372193	Office Supplies	\$60.02
	Total		\$60.02
	372193	Fundraising	\$83.99
	Total		\$83.99
	372193	Food - Meals, Meeting and FCS	\$29.82
	Total		\$29.82
	372193	Forest Vista ESD Program	\$296.58
	Total		\$296.58
	372193	Peters Colony ESD Program	\$200.00
	Total		\$200.00
	372193	Food - Meals, Meeting and FCS	\$39.31
	Total		\$39.31

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	DECORATIONS FOR VALENTINE GRAM	\$24.80
	Total		\$24.80
	372193	Food - Meals, Meeting and FCS/	\$193.85
	Total		\$193.85
	372193	GIFT CARDS	\$25.00
	Total		\$25.00
	372193	Food - Meals, Meeting and FCS	\$365.04
	Total		\$365.04
	372193	Food - Meals, Meeting and FCS	\$63.73
	Total		\$63.73
	372193	Food - Meals, Meeting and FCS	\$42.68
	Total		\$42.68
	372193	Instructional and Curriculum	\$74.06
	Total		\$74.06
	372193	Food - Meals, Meeting and FCS	\$43.31
	Total		\$43.31
	372193	Instructional and Curriculum	\$79.04
	Total		\$79.04
	372193	Instructional and Curriculum	\$193.80
	Total		\$193.80
	372193	Purchased Items for Donation	\$267.11
	Total		\$267.11
	372193	Food - Meals, Meeting and FCS/	\$149.93
	Total		\$149.93
	372193	Instructional and Curriculum	\$62.85
	Total		\$62.85
	372193	Instructional and Curriculum	\$74.70
	Total		\$74.70
	372193	Food - Meals, Meeting and FCS	\$37.17
	Total		\$37.17

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Student Support Supplies	\$113.38
	Total		\$113.38
	372193	Student Support Supplies	\$299.77
	Total		\$299.77
	372193	Student Support Supplies	\$197.52
	Total		\$197.52
	372193	Instructional and Curriculum	\$123.15
	Total		\$123.15
	372193	candy for candy grams	\$14.90
	Total		\$14.90
	372193	Instructional and Curriculum	\$79.74
	Total		\$79.74
	372193	Food - Meals, Meeting and FCS	\$30.55
	Total		\$30.55
	372193	Food - Meals, Meeting and FCS	\$186.18
	Total		\$186.18
	372193	GROCERIES AND PAPER GOODS	\$225.74
	Total		\$225.74
	372193	Instructional and Curriculum	\$198.45
	Total		\$198.45
	372193	Performing and Fine Arts	\$219.98
	Total		\$219.98
	372193	Fundraising	\$186.14
	Total		\$186.14
	372193	SUNSHINE FEB TREATS	\$19.80
	Total		\$19.80
	372193	Food - Meals, Meeting and FCS/	\$171.56
	Total		\$171.56
	372193	CLASSROOM SUPPLIES	\$95.84
	Total		\$95.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$14.50
	Total		\$14.50
	372193	Instructional and Curriculum	\$210.35
	Total		\$210.35
	372193	Awards, Trophies, Plaques and	\$25.00
	Total		\$25.00
	372193	Food - Meals, Meeting and FCS	\$56.69
	Total		\$56.69
	372193	CLASSROOM SUPPLIES	\$98.32
	Total		\$98.32
	372193	Fundraising	\$29.80
	Total		\$29.80
	372193	Instructional and Curriculum	\$39.70
	Total		\$39.70
	372193	CLASS SUPPLIES	\$49.42
	Total		\$49.42
	372193	Food - Meals, Meeting and FCS-	\$91.77
	Total		\$91.77
	372193	Instructional and Curriculum	\$24.31
	Total		\$24.31
	372193	CLASSROOM SUPPLIES	\$18.41
	Total		\$18.41
	372193	Food - Meals, Meeting and FCS	\$64.74
	Total		\$64.74
	372193	CLASSROOM SUPPLIES	\$32.54
	Total		\$32.54
	372193	UIL Good Bag	\$19.83
	Total		\$19.83
	372193	Instructional and Curriculum	\$498.21
	Total		\$498.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	SUNSHINE FUND STAFF GIFT	\$50.00
	Total		\$50.00
	372193	Performing and Fine Arts	\$83.67
	Total		\$83.67
	372193	Instructional and Curriculum	\$133.08
	Total		\$133.08
	372193	EXPEND-AGENCY FUNDS	\$29.98
	Total		\$29.98
	372193	SUNSHINE GIFTS AND CARDS	\$78.45
	Total		\$78.45
	372193	Food - Meals, Meeting and FCS	\$234.59
	Total		\$234.59
	372193	Gift cards & Plant	\$125.00
	Total		\$125.00
	372193	Special Education	\$199.25
	Total		\$199.25
	372193	Special Education	\$298.03
	Total		\$298.03
	372193	Food - Meals, Meeting and FCS	\$14.12
	Total		\$14.12
	372193	Food - Meals, Meeting and FCS	\$399.84
	Total		\$399.84
	372193	Food - Meals, Meeting and FCS	\$288.32
	Total		\$288.32
	372193	Instructional and Curriculum	\$159.60
	Total		\$159.60
	372193	Instructional and Curriculum	\$199.73
	Total		\$199.73
	372193	Instructional and Curriculum	\$87.55
	Total		\$87.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$68.97
	Total		\$68.97
	372193	Instructional and Curriculum	\$30.69
	Total		\$30.69
	372193	Food - Meals, Meeting and FCS	\$75.99
	Total		\$75.99
	372193	GENERAL SUPPLIE-BRIDGING	\$152.46
	Total		\$152.46
	372193	Instructional and Curriculum	\$197.23
	Total		\$197.23
	372193	Food - Meals, Meeting and FCS	\$56.36
	Total		\$56.36
	372193	Instructional and Curriculum	\$129.41
	Total		\$129.41
	372193	Food - Meals, Meeting and FCS	\$249.36
	Total		\$249.36
	372193	Food - Meals, Meeting and FCS	\$19.44
	Total		\$19.44
	372193	Office Supplies	\$100.21
	Total		\$100.21
	372193	Instructional and Curriculum	\$1,341.67
	Total		\$1,341.67
	372193	Food - Meals, Meeting and FCS	\$99.43
	Total		\$99.43
	372193	Food - Meals, Meeting and FCS	\$17.92
	Total		\$17.92
	372193	Food - Meals, Meeting and FCS	\$186.73
	Total		\$186.73
	372193	Instructional and Curriculum	\$109.72
	Total		\$109.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Special Education	\$131.45
	Total		\$131.45
	372193	Instructional and Curriculum	\$62.45
	Total		\$62.45
	372193	Instructional and Curriculum	\$79.74
	Total		\$79.74
	372193	Office Supplies	\$48.88
	Total		\$48.88
	372193	Food - Meals, Meeting and FCS	\$87.74
	Total		\$87.74
	372193	Sympathy gift for coworker. F	\$25.00
	Total		\$25.00
	372193	Office Supplies	\$40.00
	Total		\$40.00
	372193	Food - Meals, Meeting and FCS/	\$43.74
	Total		\$43.74
	372193	Instructional and Curriculum	\$126.89
	Total		\$126.89
	372193	Food - Meals, Meeting and FCS/	\$145.81
	Total		\$145.81
	372193	SUPPLIES FOR SCHOOL DANCE	\$120.71
	Total		\$120.71
	372193	Food - Meals, Meeting and FCS/	\$196.27
	Total		\$196.27
	372193	Food - Meals, Meeting and FCS	\$24.56
	Total		\$24.56
	372193	PICTURES DEVELOPED/STUCO	\$70.50
	Total		\$70.50
	372193	Food - Meals, Meeting and FCS-	\$80.20
	Total		\$80.20

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Food - Meals, Meeting and FCS/	\$140.85
	Total		\$140.85
	372193	Food - Meals, Meeting/ADMIN ST	\$157.79
	Total		\$157.79
	372193	Instructional and Curriculum	\$68.52
	Total		\$68.52
	372193	Instructional and Curriculum/C	\$140.81
	Total		\$140.81
	372193	VARIOUS SUPPLIES FOR COF	\$149.35
	Total		\$149.35
	372193	Food - Meals, Meeting and FCS/	\$99.56
	Total		\$99.56
	372193	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	372193	*** Change Description ***	\$136.07
	Total		\$136.07
	372193	SNACKS/SUPPLIES-SUNSHINE FUND	\$108.25
	Total		\$108.25
	372193	Food - Meals, Meeting and FCS	\$11.06
		MISC OPERATING-ASST. SUPERINTE	\$26.10
	Total		\$37.16
	372193	Food - Meals, Meeting and FCS	\$190.98
	Total		\$190.98
	372193	AVID TRASH BAGS	\$20.94
	Total		\$20.94
	372193	Food - Meals, Meeting and FCS	\$97.92
	Total		\$97.92
	372193	CLASSROOM SUPPLIES	\$242.26
	Total		\$242.26
	372193	CLASSROOM SUPPLIES	\$52.47
		GENERAL SUPPLIE-DEVELOPMENT	\$249.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$301.88
372193	Food - Meals, Meeting and FCS	\$35.70
Total		\$35.70
372193	37-000	\$71.70
Total		\$71.70
372193	Instructional and Curriculum	\$62.58
Total		\$62.58
372193	PAINT SUPPLIES	\$123.34
Total		\$123.34
372193	REINFORCERS	\$129.73
Total		\$129.73
372193	Food - Meals, Meeting and FCS	\$181.05
Total		\$181.05
372193	GENERAL SUPPLIES	\$34.52
	Instructional and Curriculum	\$13.58
Total		\$48.10
372193	Instructional and Curriculum	\$55.55
Total		\$55.55
372193	Instructional and Curriculum	\$59.90
Total		\$59.90
372193	Food - Meals, Meeting and FCS	\$190.45
Total		\$190.45
372193	Food - Meals, Meeting and FCS	\$189.83
Total		\$189.83
372193	Food - Meals, Meeting and FCS-	\$133.28
Total		\$133.28
372193	Instructional and Curriculum	\$66.73
Total		\$66.73
372193	Food - Meals, Meeting and FCS	\$97.41
Total		\$97.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Food - Meals, Meeting and FCS	\$114.66
	Total		\$114.66
	372193	Instructional and Curriculum	\$258.88
	Total		\$258.88
	372193	Fundraising	\$143.45
	Total		\$143.45
	372193	Special Education	\$19.08
	Total		\$19.08
	372193	Office Supplies	(\$30.00)
	Total		(\$30.00)
	372193	Hicks ESD Program	\$341.74
	Total		\$341.74
	372193	Hicks ESD Program	(\$39.88)
	Total		(\$39.88)
	372193	GENERAL OFFICE NEEDS	\$67.25
	Total		\$67.25
	372193	Instructional and Curriculum	\$31.28
	Total		\$31.28
	372193	Instructional and Curriculum	(\$31.28)
	Total		(\$31.28)
	372193	Instructional and Curriculum	\$18.80
	Total		\$18.80
	372193	Special Education	\$8.82
	Total		\$8.82
	372193	Coyote Ridge ESD Program	\$453.24
	Total		\$453.24
	372193	Castle Hills ESD Program	\$74.19
	Total		\$74.19
	372193	Special Education	\$59.55
	Total		\$59.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$291.45
	Total		\$291.45
	372193	Student Support Supplies	\$44.40
	Total		\$44.40
	372193	Valley Ridge ESD Program	\$378.63
	Total		\$378.63
	372193	Independence ESD Program	\$136.88
	Total		\$136.88
	372223	Instructional and Curriculum	\$369.63
	Total		\$369.63
	372193	Instructional and Curriculum	\$105.00
	Total		\$105.00
	372193	Food - Meals, Meeting and FCS	\$138.39
	Total		\$138.39
	372193	Instructional and Curriculum	\$124.61
	Total		\$124.61
	372193	Student Reinforcers	\$89.90
	Total		\$89.90
	372193	Instructional and Curriculum	\$92.79
	Total		\$92.79
	372193	Student Support Supplies	\$74.93
	Total		\$74.93
	372193	Student Support Supplies	\$98.12
	Total		\$98.12
	372193	Student Supportn Supplies	\$49.44
	Total		\$49.44
	372193	Student Support Supplies	\$149.81
	Total		\$149.81
	372193	Food - Meals, Meeting and FCS/	\$143.54
	Total		\$143.54

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372193	Instructional and Curriculum	\$137.51
	Total		\$137.51
	372193	Student Support Supplies	\$29.50
	Total		\$29.50
	372193	Bluebonnet ESD Program	\$386.03
	Total		\$386.03
	372193	Instructional and Curriculum	\$70.70
	Total		\$70.70
	372193	Instructional and Curriculum	\$123.36
	Total		\$123.36
	372193	Instructional and Curriculum	\$126.50
	Total		\$126.50
	372193	Food - Meals, Meeting and FCS	\$132.36
	Total		\$132.36
	372193	Instructional and Curriculum	\$146.10
	Total		\$146.10
	372193	Supplies	\$59.70
	Total		\$59.70
	372193	Instructional and Curriculum	\$64.49
	Total		\$64.49
	372193	Food - Meals, Meeting and FCS	\$24.74
	Total		\$24.74
	372193	STAFF POPCORN	\$38.28
	Total		\$38.28
	372193	EXPEND-AGENCY FUNDS	\$35.67
	Total		\$35.67
	372193	Food - Meals, Meeting and FCS	\$148.71
	Total		\$148.71
	372193	Food - Meals, Meeting and FCS	\$95.30
	Total		\$95.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	372223	Instructional and Curriculum	\$64.76
	Total		\$64.76
	374145	STARR TEACHER SNACKS/GATORAIDE	\$222.94
	Total		\$222.94
	374145	SCIENCE STORE SUPPLIES	\$283.33
	Total		\$283.33
	374145	Food - Meals, Meeting and FCS	\$68.67
	Total		\$68.67
	374145	Instructional and Curriculum	\$19.88
	Total		\$19.88
	374145	Food - Meals, Meeting and FCS	\$99.46
	Total		\$99.46
	374145	Office Supplies	\$176.47
	Total		\$176.47
	374145	Instructional and Curriculum	\$34.28
	Total		\$34.28
	374145	Instructional and Curriculum	\$19.29
	Total		\$19.29
	374145	GIFT CARDS & CANDY	\$95.58
	Total		\$95.58
	374145	Food - Meals, Meeting and FCS	\$116.27
	Total		\$116.27
	374145	Food - Meals, Meeting and FCS	\$1,133.26
	Total		\$1,133.26
	374145	Food - Meals, Meeting and FCS	\$1,050.29
	Total		\$1,050.29
	374145	Food - Meals, Meeting and FCS	(\$39.74)
	Total		(\$39.74)
	374145	Instructional and Curriculum	\$12.18
	Total		\$12.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	374145	ret party supplies/decorations	\$51.06
	Total		\$51.06
	374145	GIFTS AND GIFT CARDS	\$111.36
	Total		\$111.36
	374145	Food - Meals, Meeting and FCS	\$46.94
	Total		\$46.94
	374145	Instructional and Curriculum	\$76.86
	Total		\$76.86
	374145	Decorations, Paper goods, flow	\$138.06
	Total		\$138.06
	374145	Food - Meals, Meeting and FCS	\$80.56
	Total		\$80.56
	374145	Food - Meals, Meeting and FCS	\$25.00
	Total		\$25.00
	374145	Food - Meals, Meeting and FCS-	\$55.74
	Total		\$55.74
	374145	Instructional and Curriculum	\$348.61
	Total		\$348.61
	374145	Food - Meals, Meeting and FCS	\$96.98
	Total		\$96.98
	374145	Food - Meals, Meeting and FCS	\$50.58
	Total		\$50.58
	374145	STUDENT INCENTIVE/AWARD	\$49.50
	Total		\$49.50
	374145	STUDENT INCENTIVE/AWARD	(\$10.00)
	Total		(\$10.00)
	374145	STUDENT INCENTIVE/AWARD	\$10.00
	Total		\$10.00
	374145	Instructional and Curriculum	\$193.75
	Total		\$193.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	374145	Instructional and Curriculum	\$415.99
	Total		\$415.99
	374145	SUPPLIES/SNACKS-RAYS OF SUNSHI	\$159.78
	Total		\$159.78
	374145	Food - Meals, Meeting and FCS/	\$87.77
	Total		\$87.77
	374145	Instructional and Curriculum	\$102.42
	Total		\$102.42
	374145	Instructional and Curriculum	\$103.88
	Total		\$103.88
	374145	REINFORCERS	\$49.11
	Total		\$49.11
	374145	Instructional and Curriculum	\$62.60
	Total		\$62.60
	374145	Food - Meals, Meeting and FCS/	\$148.50
	Total		\$148.50
	374145	Instructional and Curriculum	\$62.50
	Total		\$62.50
	374145	GENERAL SUPPLIE-GENERAL	\$12.00
		Instructional and Curriculum	\$19.16
	Total		\$31.16
	374145	Assorted Paper Products, choco	\$48.84
	Total		\$48.84
	374145	Instructional and Curriculum	\$9.19
	Total		\$9.19
	374145	Instructional and Curriculum	\$184.29
	Total		\$184.29
	374145	Instructional and Curriculum	\$141.63
	Total		\$141.63
	374145	Special Education	\$97.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$97.05
374145	GENERAL SUPPLIE-TRANSITION	\$82.37
	Student Reinforcers for BIC	\$75.40
Total		\$157.77
374145	Lewisville ESD Program	\$196.41
Total		\$196.41
374145	Office Supplies	\$67.21
Total		\$67.21
374145	Instructional and Curriculum	\$31.78
Total		\$31.78
374145	Performing and Fine Arts	\$176.98
Total		\$176.98
374145	SUPPLIES FOR DONATION-SHUFFIEL	\$278.79
Total		\$278.79
374145	Instructional and Curriculum	\$75.00
Total		\$75.00
374145	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
374145	Spring Fling Supplies	\$31.28
Total		\$31.28
374145	Instructional and Curriculum	\$16.78
Total		\$16.78
374145	Instructional and Curriculum	\$85.96
Total		\$85.96
374145	Instructional and Curriculum	\$224.91
Total		\$224.91
374145	Food - Meals, Meeting and FCS	\$74.65
Total		\$74.65
374145	Instructional and Curriculum	\$199.46
Total		\$199.46
374145	Health Services	\$46.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$46.04
374145	Food - Meals, Meeting and FCS	\$229.28
Total		\$229.28
374145	Instructional and Curriculum	\$178.86
Total		\$178.86
374145	Fundraising	\$28.20
Total		\$28.20
374145	Instructional and Curriculum	\$229.98
Total		\$229.98
374145	Office Supplies	\$149.28
Total		\$149.28
374145	Athletics	\$552.45
Total		\$552.45
374145	Rockbrook ESD Program	\$186.86
Total		\$186.86
374145	World Tour Supplies	\$112.22
Total		\$112.22
374145	Food - Meals, Meeting and FCS	(\$20.50)
Total		(\$20.50)
374145	Student Support Supplies	\$243.19
Total		\$243.19
374145	Food - Meals, Meeting and FCS-	\$46.57
Total		\$46.57
374145	Instructional and Curriculum	\$250.54
Total		\$250.54
374145	SUNSHINE-BEREAVEMENT AND HOSPI	\$23.28
Total		\$23.28
374145	Food - Meals, Meeting and FCS/	\$149.24
Total		\$149.24
374145	Fundraising	\$61.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$61.76
374145	Food - Meals, Meeting and FCS	\$83.19
Total		\$83.19
374145	Food - Meals, Meeting and FCS	\$90.00
Total		\$90.00
374145	Food - Meals, Meeting and FCS	\$99.53
Total		\$99.53
374145	Food - Meals, Meeting and FCS-	\$63.83
Total		\$63.83
374145	Instructional and Curriculum	\$107.12
Total		\$107.12
374145	Instructional and Curriculum	\$196.04
Total		\$196.04
374145	Student Support Supplies	\$17.41
Total		\$17.41
374145	Fundraising	\$145.24
Total		\$145.24
374145	Food - Meals, Meeting and FCS	\$49.27
Total		\$49.27
374145	SUPPLIES FOR SUNSHINE FUND	\$44.53
Total		\$44.53
374145	Student Support Supplies	\$48.62
Total		\$48.62
374145	STUDENT SUPPORT SUPPLIES	\$374.52
Total		\$374.52
374145	Student Support Supplies	\$247.89
Total		\$247.89
374145	Student Support Supplies	\$47.61
Total		\$47.61
374145	Student Support Supplies	\$48.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$48.89
374145	Food - Meals, Meeting and FCS	\$47.04
Total		\$47.04
374145	Food - Meals, Meeting and FCS	\$345.31
Total		\$345.31
374145	Instructional and Curriculum	\$61.71
Total		\$61.71
374145	Instructional and Curriculum	\$48.83
Total		\$48.83
374145	REINFORCERS	\$44.18
Total		\$44.18
374145	GIFTS, DOOR PRIZES, GIFT CARDS	\$135.59
Total		\$135.59
374145	Special Education	\$68.49
Total		\$68.49
374145	Instructional and Curriculum	\$49.73
Total		\$49.73
374145	STUCO PIE IN THE FACE FUNDRAIS	\$23.76
Total		\$23.76
374145	STUCO TEACHER APPRECIATION	\$25.46
Total		\$25.46
374145	Food - Meals, Meeting and FCS-	\$91.53
Total		\$91.53
374145	Food - Meals, Meeting and FCS	\$47.17
Total		\$47.17
374145	BIRTHDAY TREATS FOR STAFF	\$28.02
Total		\$28.02
374145	YARN FOR LOOM WEAVING HATS	\$143.42
Total		\$143.42
374145	Instructional and Curriculum	\$28.23

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$28.23
374145	Graduation expenses	\$81.26
Total		\$81.26
374145	Instructional and Curriculum	\$39.67
Total		\$39.67
374145	Ice Cream, toppings, paper ite	\$149.00
Total		\$149.00
374145	Food - Meals, Meeting and FCS-	\$36.72
Total		\$36.72
374145	Food - Meals, Meeting and FCS	\$83.36
Total		\$83.36
374145	Instructional and Curriculum	\$120.80
Total		\$120.80
374145	Food - Meals, Meeting and FCS	\$46.24
Total		\$46.24
374145	Food - Meals, Meeting and FCS/	\$140.02
Total		\$140.02
374145	Food - Meals, Meeting and FCS-	\$45.72
Total		\$45.72
374145	STUDENT SUPPORT SUPPLIES	\$65.36
Total		\$65.36
374145	Instructional and Curriculum	\$42.21
Total		\$42.21
374145	Food - Meals, Meeting and FCS	\$312.38
Total		\$312.38
374145	DRINKS FOR COFFEE CART AND CLA	\$90.29
Total		\$90.29
374145	Food - Meals, Meeting and FCS	\$82.62
Total		\$82.62
374145	Food - Meals, Meeting and FCS-	\$74.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$74.60
374145	Food - Meals, Meeting and FCS-	\$284.74
Total		\$284.74
374145	Instructional and Curriculum	\$96.14
Total		\$96.14
374145	Food - Meals, Meeting and FCS-	\$123.12
Total		\$123.12
374145	STUDENT SUPPORT SUPPLIES	\$48.03
Total		\$48.03
374145	STUDENT SUPPORT SUPPLIES	\$49.87
Total		\$49.87
374145	Food - Meals, Meeting and FCS	\$484.14
Total		\$484.14
374145	Food - Meals, Meeting and FCS	\$59.92
Total		\$59.92
374145	Instructional and Curriculum	\$260.81
Total		\$260.81
374145	Instructional and Curriculum	\$41.70
Total		\$41.70
374145	Instructional and Curriculum	\$69.17
Total		\$69.17
374145	Health Services	\$147.35
Total		\$147.35
374145	REINFORCERS	\$88.59
Total		\$88.59
374145	Food - Meals, Meeting and FCS	\$159.91
Total		\$159.91
374145	Food - Meals, Meeting and FCS	\$98.31
Total		\$98.31
374145	Instructional and Curriculum	\$74.86

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$74.86
374145	Instructional and Curriculum	\$74.87
Total		\$74.87
374145	SEEDS FOR GARDEN	\$74.88
Total		\$74.88
374145	Food - Meals, Meeting and FCS	\$28.34
Total		\$28.34
374145	Instructional and Curriculum	\$68.94
Total		\$68.94
374145	Special Education	\$48.75
Total		\$48.75
374145	MISC OPERATING-GENERAL	\$74.10
Total		\$74.10
374145	Instructional and Curriculum	\$231.16
Total		\$231.16
374145	Food - Meals, Meeting and FCS	\$72.60
Total		\$72.60
374145	Instructional and Curriculum	\$215.57
Total		\$215.57
374145	Instructional and Curriculum	\$151.15
Total		\$151.15
374145	Food - Meals, Meeting and FCS	\$61.30
Total		\$61.30
374145	Sunshine Fund	\$45.96
Total		\$45.96
374145	Food - Meals, Meeting and FCS	\$92.35
Total		\$92.35
374145	BATHROOM SUPPLIES/SUNSHINE FUN	\$62.04
Total		\$62.04
374145	Food - Meals, Meeting and FCS	\$51.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$51.00
374145	Instructional and Curriculum	\$277.51
Total		\$277.51
374145	Instructional and Curriculum	\$156.47
Total		\$156.47
374145	Food - Meals, Meeting and FCS	\$199.85
Total		\$199.85
374145	EXPEND-AGENCY FUNDS	\$31.72
Total		\$31.72
374145	Instructional and Curriculum	\$98.54
Total		\$98.54
374145	Food - Meals, Meeting and FCS	\$120.16
Total		\$120.16
374145	Instructional and Curriculum	\$142.76
Total		\$142.76
374145	Instructional and Curriculum	\$125.58
Total		\$125.58
374145	Food - Meals, Meeting and FCS	\$142.64
Total		\$142.64
374145	Awards, Trophies, Plaques and	\$120.00
Total		\$120.00
374145	Instructional and Curriculum	\$107.25
Total		\$107.25
374145	Instructional and Curriculum	\$90.35
Total		\$90.35
374145	Instructional and Curriculum	\$49.01
Total		\$49.01
374145	Instructional and Curriculum/S	\$69.28
Total		\$69.28
374145	Office Supplies	\$114.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$114.09
374145	NHS INDUCTION SUPPLIES/NHS	\$57.60
Total		\$57.60
374145	Instructional and Curriculum	\$149.82
Total		\$149.82
374145	Food - Meals, Meeting and FCS	\$29.65
Total		\$29.65
374145	Food - Meals, Meeting and FCS	\$47.37
Total		\$47.37
374145	Instructional and Curriculum	\$198.00
Total		\$198.00
374145	Food - Meals, Meeting and FCS	\$50.64
Total		\$50.64
374145	Instructional and Curriculum	\$99.06
Total		\$99.06
374145	Food - Meals, Meeting and FCS	\$72.89
Total		\$72.89
374145	Instructional and Curriculum	\$114.05
Total		\$114.05
374145	Grateful Dads	\$99.38
Total		\$99.38
374145	Instructional and Curriculum	\$149.39
Total		\$149.39
374145	GIFTS FOR BABY SHOWERS & ENGAG	\$75.00
Total		\$75.00
374145	Food - Meals, Meeting and FCS	\$59.66
Total		\$59.66
374145	Instructional and Curriculum	\$95.14
Total		\$95.14
374145	Instructional and Curriculum	\$88.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$88.89
374145	4th Grade Camp Writealong Supp	\$91.34
Total		\$91.34
375719	STUDENT INCENTIVE/AWARD	\$49.23
Total		\$49.23
375719	Food - Meals, Meeting and FCS	\$19.64
Total		\$19.64
375719	Food - Meals, Meeting and FCS	\$178.55
Total		\$178.55
375719	GIFT CARDS-MILLER	\$199.08
Total		\$199.08
375719	GIFT CARDS-MILLER	(\$56.88)
Total		(\$56.88)
375719	GIFT CARDS-MILLER	\$56.88
Total		\$56.88
375719	Office Supplies	\$54.68
Total		\$54.68
375719	LIBRARIAN DAY	\$25.00
Total		\$25.00
375719	Food - Meals, Meeting and FCS	\$115.59
Total		\$115.59
375719	Instructional and Curriculum	\$187.76
Total		\$187.76
374145	Hospitality supplies	\$39.79
Total		\$39.79
374145	Instructional and Curriculum	\$308.78
Total		\$308.78
374145	Instructional and Curriculum	\$225.45
Total		\$225.45
374145	Food - Meals, Meeting and FCS	\$67.41

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$67.41
374145	Instructional and Curriculum	\$20.79
Total		\$20.79
374145	ITEMS FOR HYDRATION STATION	\$98.35
Total		\$98.35
374145	Instructional and Curriculum	\$272.30
Total		\$272.30
374145	Instructional and Curriculum	\$64.74
Total		\$64.74
374145	Food - Meals, Meeting and FCS	\$126.20
Total		\$126.20
374145	Instructional and Curriculum	\$53.86
Total		\$53.86
374145	STUDENT SUPPORT SUPPLIES	\$169.91
Total		\$169.91
374145	Parkway ESD Program	\$397.27
Total		\$397.27
374145	Polser ESD Program	\$199.88
Total		\$199.88
374145	Food - Meals, Meeting and FCS	\$188.45
Total		\$188.45
374145	Hebron Valley ESD program	\$204.16
Total		\$204.16
374145	College St ESD Program	\$200.00
Total		\$200.00
374145	Central ESD Program	\$184.26
Total		\$184.26
374145	Wellington ESD Program	\$190.11
Total		\$190.11
374145	Liberty ESD Program	\$44.14

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$44.14
374145	Liberty ESD Program	\$155.83
Total		\$155.83
374145	Vickery ESD Program	\$94.23
Total		\$94.23
374145	Food - Meals, Meeting and FCS	\$153.33
Total		\$153.33
374145	Office Supplies	\$71.99
Total		\$71.99
374145	NEHS Supplies	\$59.02
Total		\$59.02
375719	Instructional and Curriculum	(\$27.84)
Total		(\$27.84)
375719	Instructional and Curriculum	\$44.64
Total		\$44.64
374145	Food - Meals, Meeting and FCS	\$91.84
Total		\$91.84
374145	Reinforces for Behavior plans	\$98.84
Total		\$98.84
374145	Highland Village ESD program	\$59.64
Total		\$59.64
374145	REINFORCERS	\$145.72
Total		\$145.72
374145	EXPEND-AGENCY FUNDS	\$50.00
Total		\$50.00
375719	Food - Meals, Meeting and FCS	\$19.33
Total		\$19.33
375719	Food - Meals, Meeting and FCS	\$101.32
Total		\$101.32
375719	Office Supplies	\$206.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$206.13
375719	Instructional and Curriculum	\$85.77
Total		\$85.77
375719	REINFORCERS	\$149.81
Total		\$149.81
375719	NEHS Supplies	\$51.88
Total		\$51.88
375719	Food - Meals, Meeting and FCS	\$149.00
Total		\$149.00
375719	Food - Meals, Meeting and FCS-	\$62.64
Total		\$62.64
375719	Food - Meals, Meeting and FCS-	\$96.04
Total		\$96.04
375719	CLASS SUPPLIES-BAKER	\$164.36
Total		\$164.36
375719	Food - Meals, Meeting and FCS	\$132.58
Total		\$132.58
375719	Instructional and Curriculum	\$224.86
Total		\$224.86
375719	Food - Meals, Meeting and FCS	\$94.48
Total		\$94.48
375719	Food - Meals, Meeting and FCS	\$86.68
Total		\$86.68
375719	GRADUATION ITEMS	\$48.74
Total		\$48.74
375719	Food - Meals, Meeting and FCS	\$21.07
Total		\$21.07
375719	Special Education	\$199.82
Total		\$199.82
375719	Food - Meals, Meeting and FCS-	\$71.89

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$71.89
375719	Food - Meals, Meeting and FCS-	\$83.95
Total		\$83.95
375719	Instructional and Curriculum	\$208.87
Total		\$208.87
375719	Instructional and Curriculum	\$257.16
Total		\$257.16
375719	Instructional and Curriculum	\$200.00
Total		\$200.00
375719	Food - Meals, Meeting and FCS	\$39.33
Total		\$39.33
375719	Instructional and Curriculum	\$237.26
Total		\$237.26
375719	Instructional and Curriculum	\$299.49
Total		\$299.49
375719	GIFTS FOR VOLUNTEERS	\$147.54
Total		\$147.54
375719	WATER, SNACKS, CAKE	\$178.62
Total		\$178.62
375719	Performing and Fine Arts	\$312.29
Total		\$312.29
375719	Instructional and Curriculum	\$399.84
Total		\$399.84
375719	Instructional and Curriculum	\$119.30
Total		\$119.30
375719	Instructional and Curriculum	\$174.64
Total		\$174.64
375719	Instructional and Curriculum	\$172.02
Total		\$172.02
375719	Food - Meals, Meeting and FCS	\$140.67

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$140.67
375719	Instructional and Curriculum	\$45.15
Total		\$45.15
375719	CREAMER	\$17.16
Total		\$17.16
375719	Crystal light and creamer	\$17.82
Total		\$17.82
375719	Food - Meals, Meeting and FCS	\$45.42
	GENERAL SUPPLIE-FAMILY AND CON	\$198.29
Total		\$243.71
375719	Instructional and Curriculum	\$46.43
Total		\$46.43
375719	Food - Meals, Meeting and FCS	\$85.15
Total		\$85.15
375719	Instructional and Curriculum	\$125.02
Total		\$125.02
375719	Instructional and Curriculum	\$67.13
Total		\$67.13
375719	Office Supplies	\$124.19
Total		\$124.19
375719	Instructional and Curriculum	\$40.47
Total		\$40.47
375719	Instructional and Curriculum	\$59.98
Total		\$59.98
375719	Instructional and Curriculum	\$65.43
Total		\$65.43
375719	Awards, Trophies, Plaques and	\$77.48
Total		\$77.48
375719	Thread and Fabric	\$158.36
Total		\$158.36

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	CONCESSION & PROPS & BATTERIES	\$126.76
	Total		\$126.76
	375719	Food - Meals, Meeting and FCS	\$230.53
	Total		\$230.53
	375719	Food - Meals, Meeting and FCS-	\$14.80
	Total		\$14.80
	375719	Food - Meals, Meeting and FCS-	\$53.14
	Total		\$53.14
	375719	Food - Meals, Meeting and FCS-	\$36.98
	Total		\$36.98
	375719	Awards, Trophies, Plaques and	\$70.08
	Total		\$70.08
	375719	Office Supplies	\$39.52
	Total		\$39.52
	375719	Gift-Cards	\$50.00
	Total		\$50.00
	375719	Instructional and Curriculum	\$292.87
	Total		\$292.87
	375719	Instructional and Curriculum	\$72.47
	Total		\$72.47
	375719	Food - Meals, Meeting and FCS	\$195.63
	Total		\$195.63
	375719	Food - Meals, Meeting and FCS-	\$55.12
	Total		\$55.12
	375719	Awards, Trophies, Plaques and	\$106.78
	Total		\$106.78
	375719	gift cards-admin day	\$160.00
	Total		\$160.00
	375719	Awards, Trophies, Plaques and	\$190.00
	Total		\$190.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	Food - Meals, Meeting and FCS/	\$130.47
	Total		\$130.47
	375719	Instructional and Curriculum/S	\$530.40
	Total		\$530.40
	375719	Hospitality Purchase/Office St	\$75.00
	Total		\$75.00
	375719	Instructional and Curriculum	\$197.36
	Total		\$197.36
	375719	Food - Meals, Meeting and FCS	\$87.49
	Total		\$87.49
	375719	Food - Meals, Meeting and FCS	\$67.82
	Total		\$67.82
	375719	STUCO TEACHER APPRECIATION	\$38.20
	Total		\$38.20
	375719	Special Education	\$146.26
	Total		\$146.26
	375719	Reinforcement for BASE room	\$98.07
	Total		\$98.07
	375719	Food - Meals, Meeting and FCS-	\$50.31
	Total		\$50.31
	375719	Food - Meals, Meeting and FCS	\$79.44
	Total		\$79.44
	375719	Food - Meals, Meeting and FCS/	\$131.99
	Total		\$131.99
	375719	Instructional and Curriculum	\$75.11
	Total		\$75.11
	375719	Food - Meals, Meeting and FCS	\$100.65
	Total		\$100.65
	375719	Meeting Supplies	\$62.59
	Total		\$62.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	Instructional and Curriculum	\$38.28
	Total		\$38.28
	375719	Food - Meals, Meeting and FCS	\$332.62
	Total		\$332.62
	375719	Instructional and Curriculum	\$316.75
	Total		\$316.75
	375719	Food - Meals, Meeting and FCS/	\$149.68
	Total		\$149.68
	375719	Office Supplies	\$234.76
	Total		\$234.76
	375719	Instructional and Curriculum	\$134.56
	Total		\$134.56
	375719	Instructional and Curriculum	\$271.00
	Total		\$271.00
	375719	Instructional and Curriculum	\$193.74
	Total		\$193.74
	375719	Special Education	\$140.24
	Total		\$140.24
	375719	Special Education	\$150.00
	Total		\$150.00
	375719	Special Education	\$87.58
	Total		\$87.58
	375719	Instructional and Curriculum	\$129.50
	Total		\$129.50
	375719	Special Education	\$156.88
	Total		\$156.88
	375719	Special Education	\$133.72
	Total		\$133.72
	375719	Instructional and Curriculum	\$33.09
	Total		\$33.09

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	Instructional and Curriculum	\$197.40
	Total		\$197.40
	375719	Food - Meals, Meeting and FCS	\$174.44
	Total		\$174.44
	375719	Food - Meals, Meeting and FCS	\$91.94
	Total		\$91.94
	375719	Instructional and Curriculum	\$59.92
	Total		\$59.92
	375719	STUDENT SUPPORT SUPPLIES	\$191.06
	Total		\$191.06
	375719	STUDENT SUPPORT SUPPLIES	\$149.50
	Total		\$149.50
	375719	Fundraising	\$98.88
	Total		\$98.88
	375719	GIFT BAGS, TISSUE PAPER, RIBBO	\$13.27
	Total		\$13.27
	375719	Food - Meals, Meeting and FCS	\$69.15
	Total		\$69.15
	375719	Central ESD Program	(\$184.26)
	Total		(\$184.26)
	375719	Central ESD Program	\$196.35
	Total		\$196.35
	375719	Food - Meals, Meeting and FCS	\$54.22
	Total		\$54.22
	375719	CLASS SUPPLIES-WATSON	\$299.99
	Total		\$299.99
	375719	Instructional and Curriculum	\$263.34
	Total		\$263.34
	375719	Food - Meals, Meeting and FCS	\$50.07
	Total		\$50.07

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	Instructional and Curriculum	\$241.22
	Total		\$241.22
	375719	SUPPLIES FOR STAY IN SCHOOL BA	\$20.52
	Total		\$20.52
	375719	Gift cards	\$30.00
	Total		\$30.00
	375719	Flowers, Gift Cards from Sunsh	\$89.82
	Total		\$89.82
	375719	Food - Meals, Meeting and FCS	\$144.05
	Total		\$144.05
	375719	Food - Meals, Meeting and FCS/	\$237.70
	Total		\$237.70
	375719	Instructional and Curriculum	\$310.17
	Total		\$310.17
	375719	Instructional and Curriculum	\$52.70
	Total		\$52.70
	375719	Instructional and Curriculum	\$74.90
	Total		\$74.90
	375719	Instructional and Curriculum	\$93.74
	Total		\$93.74
	375719	Instructional and Curriculum	\$60.46
	Total		\$60.46
	375719	Food - Meals, Meeting and FCS	\$159.78
	Total		\$159.78
	375719	Special Education	\$45.96
	Total		\$45.96
	375719	Instructional and Curriculum	\$272.78
	Total		\$272.78
	375719	Food - Meals, Meeting and FCS-	\$48.97
	Total		\$48.97

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	375719	CLASS SUPPLIES-PUSTEJOVSKY	\$113.13
	Total		\$113.13
	375719	Field Trips	\$59.61
	Total		\$59.61
	375719	Food - Meals, Meeting and FCS-	\$88.27
	Total		\$88.27
	375719	Food - Meals, Meeting and FCS	\$23.96
		MISC OPERATING-GENERAL	\$66.24
	Total		\$90.20
	375719	REINFORCERS	(\$40.00)
	Total		(\$40.00)
	375719	GIFT CARDS FOR TEACHER SYMPATH	\$100.00
	Total		\$100.00
	375719	Food - Meals, Meeting and FCS	\$36.09
	Total		\$36.09
	375719	Food - Meals, Meeting and FCS/	\$141.44
	Total		\$141.44
	375719	Food - Meals, Meeting and FCS	\$126.24
	Total		\$126.24
	375719	Student Support Supplies	\$99.52
	Total		\$99.52
	375719	Food - Meals, Meeting and FCS-	\$101.71
	Total		\$101.71
	375719	Food - Meals, Meeting and FCS	\$79.28
	Total		\$79.28
	375719	Career Day Treats	\$51.70
	Total		\$51.70
	375719	Food - Meals, Meeting and FCS	\$55.45
	Total		\$55.45
	375719	Food - Meals, Meeting and FCS	\$95.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$95.13
375719	Food - Meals, Meeting and FCS	\$20.38
Total		\$20.38
375719	teacher incentives	\$99.88
Total		\$99.88
375719	Health Services	\$18.44
Total		\$18.44
375719	Volunteer Breakfast Supplies	\$44.99
Total		\$44.99
375719	Instructional and Curriculum	\$183.76
Total		\$183.76
375719	Awards, Trophies, Plaques and	\$77.53
Total		\$77.53
375719	Office Supplies	\$95.26
Total		\$95.26
375719	Food - Meals, Meeting and FCS-	\$66.07
Total		\$66.07
375719	Instructional and Curriculum	\$140.11
Total		\$140.11
375719	Instructional and Curriculum	\$115.58
Total		\$115.58
375719	Instructional and Curriculum	\$60.89
Total		\$60.89
375719	Instructional and Curriculum	\$149.76
Total		\$149.76
375719	Instructional and Curriculum	\$103.44
Total		\$103.44
375719	Instructional and Curriculum	\$399.23
Total		\$399.23
375719	Instructional and Curriculum	\$32.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$32.40
375719	Food - Meals, Meeting and FCS	\$67.31
Total		\$67.31
375719	Instructional and Curriculum	\$39.46
Total		\$39.46
375719	Instructional and Curriculum	\$495.72
Total		\$495.72
375719	Food - Meals, Meeting and FCS	\$149.62
Total		\$149.62
375719	CRAFT SUPPLIES/SNACKS-RAYS/SUN	\$91.39
Total		\$91.39
375719	Special Education	\$53.97
Total		\$53.97
375719	Instructional and Curriculum	\$95.84
Total		\$95.84
375719	Instructional and Curriculum	\$215.22
Total		\$215.22
375719	Plates, napkins, cups, plastic	\$99.33
Total		\$99.33
375719	CAMP OUT SUPPLIES/NAVY ROTC	\$284.75
Total		\$284.75
375719	Instructional and Curriculum	\$65.54
Total		\$65.54
375719	Instructional and Curriculum	\$189.01
Total		\$189.01
375719	SEWING SUPPLIES	\$246.98
Total		\$246.98
375719	Instructional and Curriculum	\$6.88
Total		\$6.88
375719	Office Supplies	\$39.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$39.76
375719	Food - Meals, Meeting and FCS	\$97.23
Total		\$97.23
375719	Instructional and Curriculum	\$223.32
Total		\$223.32
375719	REINFORCERS	\$73.85
Total		\$73.85
375719	Staff Gift Cards, Items for St	\$243.12
Total		\$243.12
375719	Food - Meals, Meeting and FCS	\$64.69
Total		\$64.69
375719	Instructional and Curriculum	\$49.09
Total		\$49.09
375719	Food - Meals, Meeting and FCS/	\$123.21
Total		\$123.21
375719	Food - Meals, Meeting and FCS/	\$130.05
Total		\$130.05
375719	Food - Meals, Meeting and FCS/	\$99.65
Total		\$99.65
375719	Instructional and Curriculum	\$84.66
Total		\$84.66
375719	Food - Meals, Meeting and FCS	\$139.88
Total		\$139.88
375719	SUNSHINE-APRIL TREATS/CARDS	\$183.47
Total		\$183.47
375719	Food - Meals, Meeting and FCS-	\$65.21
Total		\$65.21
375719	Instructional and Curriculum	\$349.69
Total		\$349.69
375719	Instructional and Curriculum	\$10.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$10.58
375719	EXPEND-AGENCY FUNDS	\$48.55
Total		\$48.55
375719	Food - Meals, Meeting and FCS	\$125.00
Total		\$125.00
375719	Instructional and Curriculum	\$434.63
Total		\$434.63
375719	Instructional and Curriculum	\$44.01
Total		\$44.01
375719	Food - Meals, Meeting and FCS	\$281.64
Total		\$281.64
375719	Food - Meals, Meeting and FCS	\$46.84
Total		\$46.84
375719	LLC DAY GRADUATION ITEMS	\$67.21
Total		\$67.21
375719	Instructional and Curriculum	\$148.29
Total		\$148.29
375719	Instructional and Curriculum	\$29.32
Total		\$29.32
375719	Food - Meals, Meeting and FCS	\$55.59
Total		\$55.59
375719	Food - Meals, Meeting and FCS/	\$127.89
Total		\$127.89
375719	Food - Meals, Meeting and FCS/	\$234.57
Total		\$234.57
375719	Instructional and Curriculum	\$279.76
Total		\$279.76
375719	EXPEND-AGENCY FUNDS	\$14.84
	Food - Meals, Meeting and FCS	\$48.61
Total		\$63.45
375719	PROM PRIZES/JR. CLASS	\$1,214.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$1,214.00
375719	Instructional and Curriculum	\$184.11
Total		\$184.11
375719	SUPPLIES FOR SUNSHINE FUND	\$62.74
Total		\$62.74
375719	Instructional and Curriculum	\$186.44
Total		\$186.44
375719	Food - Meals, Meeting and FCS	\$251.99
Total		\$251.99
375719	Food - Meals, Meeting and FCS	\$269.11
Total		\$269.11
375719	STUDENT SUPPORT SUPPLIES	\$98.76
Total		\$98.76
375719	STUDNET SUPPORT SUPPLIES	\$99.92
Total		\$99.92
375719	student support supplies	\$174.53
Total		\$174.53
375719	Food - Meals, Meeting and FCS	\$14.60
Total		\$14.60
375719	Banquet 2018 supplies	\$37.61
Total		\$37.61
375719	Food - Meals, Meeting and FCS	\$70.30
Total		\$70.30
375719	Food - Meals, Meeting and FCS	\$92.57
Total		\$92.57
375719	Food - Meals, Meeting and FCS	\$144.24
Total		\$144.24
375719	student support supplies	\$128.37
Total		\$128.37
375719	Punch and Chocolate Syrup	\$33.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$33.13
375719	Awards, Trophies, Plaques and	\$97.24
Total		\$97.24
375719	Food - Meals, Meeting and FCS	\$109.59
Total		\$109.59
375719	Food - Meals, Meeting and FCS	\$156.40
Total		\$156.40
375719	Instructional and Curriculum	\$148.79
Total		\$148.79
375719	Office Supplies	\$78.02
Total		\$78.02
375719	Food - Meals, Meeting and FCS	\$38.98
Total		\$38.98
375719	Instructional and Curriculum	\$171.16
Total		\$171.16
375719	Health Services	\$40.00
Total		\$40.00
375719	DRINKS AND FISHING EQUIPMENT	\$167.58
Total		\$167.58
375719	Instructional and Curriculum	\$47.61
Total		\$47.61
375719	Food - Meals, Meeting and FCS	\$57.44
Total		\$57.44
375719	GIFT CARD FOR TEACHER	\$25.00
Total		\$25.00
375719	Nurse appreciation Day	\$31.45
Total		\$31.45
375719	Instructional and Curriculum	\$99.69
Total		\$99.69
375719	Food - Meals, Meeting and FCS	\$65.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$65.24
375719	Food - Meals, Meeting and FCS	\$71.26
Total		\$71.26
375719	Instructional and Curriculum	\$276.02
Total		\$276.02
375719	Instructional and Curriculum	\$71.90
Total		\$71.90
375719	STUDENT SUPPORT SUPPLIES	\$397.90
Total		\$397.90
375719	STUDENT SUPPORT SUPPLIES	(\$397.90)
Total		(\$397.90)
375719	STUDENT SUPPORT SUPPLIES	\$397.41
Total		\$397.41
375719	Instructional and Curriculum	\$78.75
Total		\$78.75
375719	Performing and Fine Arts	\$143.72
Total		\$143.72
375719	ITEMS NEEDED FOR RETIREMENT RE	\$333.50
Total		\$333.50
375719	Awards, Trophies, Plaques and	\$50.00
Total		\$50.00
375719	Instructional and Curriculum	\$361.23
Total		\$361.23
375719	Food - Meals, Meeting and FCS	\$224.20
Total		\$224.20
375719	GIFT-CARDS	\$25.00
Total		\$25.00
375719	Food - Meals, Meeting and FCS	\$36.22
Total		\$36.22
375719	Food - Meals, Meeting and FCS/	\$104.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$104.90
375719	Instructional and Curriculum	\$72.81
Total		\$72.81
375719	EXPEND-AGENCY FUNDS	\$220.33
Total		\$220.33
375719	Food - Meals, Meeting and FCS	\$62.43
Total		\$62.43
375719	Food - Meals, Meeting and FCS	\$153.27
Total		\$153.27
375719	Food - Meals, Meeting and FCS-	\$58.24
Total		\$58.24
375719	Food - Meals, Meeting and FCS-	\$69.87
Total		\$69.87
375719	GENERAL SUPPLIE-DRILL TEAM	\$3,199.99
Total		\$3,199.99
375719	GENERAL SUPPLIE-ADVANCED ACADE	\$79.63
Total		\$79.63
375719	Instructional and Curriculum	\$200.87
Total		\$200.87
375719	Coyote Ridge ESD Program	\$67.67
Total		\$67.67
375719	Instructional and Curriculum	\$81.28
Total		\$81.28
375719	Food - Meals, Meeting and FCS-	\$103.75
Total		\$103.75
375719	Highland Village ESD Program	\$35.60
Total		\$35.60
375719	Instructional and Curriculum	\$176.78
Total		\$176.78
375719	Hicks ESD Program	\$53.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$53.70
375719	Heritage ESD Program	\$117.61
Total		\$117.61
375719	Heritage ESD Program	\$2.39
Total		\$2.39
375719	Prairie Trail ESD Program	\$390.74
Total		\$390.74
375719	Central ESD Program	\$24.91
Total		\$24.91
375719	Food - Meals, Meeting and FCS	\$221.89
Total		\$221.89
375719	Instructional and Curriculum	\$130.02
Total		\$130.02
375719	Food - Meals, Meeting and FCS	\$63.74
Total		\$63.74
375719	Special Education	\$157.68
Total		\$157.68
375719	supplies and materials for Tea	\$124.30
Total		\$124.30
375719	STUDENT SUPPORT SUPPLIES	\$198.94
Total		\$198.94
375719	STUDENT SUPPORT SUPPLIES	\$299.76
Total		\$299.76
375719	STUDENT SUPPORTS SUPPLIES	\$249.35
Total		\$249.35
375719	Reinforces for Behavior plans	\$199.46
Total		\$199.46
375719	Food - Meals, Meeting and FCS	\$155.34
Total		\$155.34
375719	Food - Meals, Meeting and FCS	\$34.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$34.96
375719	student support supplies	\$95.08
Total		\$95.08
375719	Instructional and Curriculum	\$0.88
Total		\$0.88
375719	Instructional and Curriculum	\$298.59
Total		\$298.59
375719	Food - Meals, Meeting and FCS	\$135.19
Total		\$135.19
375719	Instructional and Curriculum	\$409.29
Total		\$409.29
375719	Food - Meals, Meeting and FCS	\$107.77
Total		\$107.77
375719	Food - Meals, Meeting and FCS-	\$51.61
Total		\$51.61
375719	Food - Meals, Meeting and FCS	\$39.59
Total		\$39.59
375719	Food - Meals, Meeting and FCS	\$74.28
Total		\$74.28
375719	Office Supplies	\$247.96
Total		\$247.96
375719	Instructional and Curriculum	\$294.10
Total		\$294.10
375719	Timber Creek ESD Program	\$398.80
Total		\$398.80
375719	Vickery ESD Program	\$26.82
Total		\$26.82
375719	Instructional and Curriculum	\$72.16
Total		\$72.16
375719	TEACHER APPRECIATION	\$108.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$108.59
375719	Instructional and Curriculum	(\$1.42)
Total		(\$1.42)
375719	STUDENT SUPPORT SUPPLIES	\$299.76
Total		\$299.76
377252	Baby Shower	\$46.51
Total		\$46.51
377252	Supplies for Art Night	\$58.59
Total		\$58.59
377252	Instructional and Curriculum	\$30.42
Total		\$30.42
377252	Food - Meals, Meeting and FCS	\$29.98
Total		\$29.98
377252	Food - Meals, Meeting and FCS	\$60.03
Total		\$60.03
377252	Instructional and Curriculum	\$50.00
Total		\$50.00
377252	Food - Meals, Meeting and FCS	\$66.74
Total		\$66.74
377252	Food - Meals, Meeting and FCS	\$88.92
Total		\$88.92
377252	Instructional and Curriculum	\$85.93
Total		\$85.93
377252	Instructional and Curriculum	\$86.84
Total		\$86.84
377252	Awards, Trophies, Plaques and	\$49.76
Total		\$49.76
377252	STAFF ITEMS, RETIRMENT	\$85.03
Total		\$85.03
377252	NJHS Field Day	\$39.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$39.16
377252	Food - Meals, Meeting and FCS-	\$38.85
Total		\$38.85
377252	Instructional and Curriculum	\$372.96
Total		\$372.96
377252	GIFT CARDS	\$159.68
Total		\$159.68
377252	Instructional and Curriculum	\$96.58
Total		\$96.58
377252	Studnet Support Supplies	\$149.50
Total		\$149.50
377252	Food - Meals, Meeting and FCS	\$76.20
Total		\$76.20
377252	Instructional and Curriculum	\$286.97
Total		\$286.97
377252	Food - Meals, Meeting and FCS	\$90.90
	MISC OPERATING-ASST. SUPERINTE	\$25.38
Total		\$116.28
377252	SPORTING EQUIPMENT	\$79.85
Total		\$79.85
377252	Awards-BRUNETT	\$84.96
Total		\$84.96
377252	Food - Meals, Meeting and FCS	\$102.47
Total		\$102.47
377252	Office Supplies	\$35.52
Total		\$35.52
377252	Instructional and Curriculum	\$42.43
Total		\$42.43
377252	Food - Meals, Meeting and FCS	\$144.48
Total		\$144.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Instructional and Curriculum	\$128.83
	Total		\$128.83
	377252	Instructional and Curriculum	\$301.61
	Total		\$301.61
	377252	Food - Meals, Meeting and FCS	\$47.01
	Total		\$47.01
	377252	Instructional and Curriculum	\$26.35
	Total		\$26.35
	377252	Instructional and Curriculum	\$196.21
	Total		\$196.21
	377252	Instructional and Curriculum	\$29.91
	Total		\$29.91
	377252	Staff items	\$137.45
	Total		\$137.45
	377252	Speech Pathologist Recognition	\$31.45
	Total		\$31.45
	377252	Food - Meals, Meeting and FCS	\$66.73
	Total		\$66.73
	377252	MISC OPERATING-GENERAL	\$230.25
	Total		\$230.25
	377252	Health Services	\$17.64
	Total		\$17.64
	377252	Food - Meals, Meeting and FCS/	\$54.68
	Total		\$54.68
	377252	Food - Meals, Meeting and FCS	\$100.00
	Total		\$100.00
	377252	Instructional and Curriculum	\$160.92
	Total		\$160.92
	377252	SNACKS FOR SENIOR RECEPTION	\$32.79
	Total		\$32.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Instructional and Curriculum	\$65.14
	Total		\$65.14
	377252	Special Education	\$154.41
	Total		\$154.41
	377252	Food - Meals, Meeting and FCS	\$54.00
	Total		\$54.00
	377252	Office Supplies	\$131.94
	Total		\$131.94
	377252	Food - Meals, Meeting and FCS	\$66.80
	Total		\$66.80
	377252	Instructional and Curriculum	\$34.16
	Total		\$34.16
	377252	Food - Meals, Meeting and FCS	\$148.79
	Total		\$148.79
	377252	Instructional and Curriculum	\$73.41
	Total		\$73.41
	377252	Instructional and Curriculum	\$65.30
	Total		\$65.30
	377252	sponges	\$17.97
	Total		\$17.97
	377252	Instructional and Curriculum	\$99.49
	Total		\$99.49
	377252	FUNDRAISER SUPPLIES	\$46.06
	Total		\$46.06
	377252	Health Services	\$44.25
	Total		\$44.25
	377252	STUDENT SUPPORT SUPPLIES	\$399.58
	Total		\$399.58
	377252	Instructional and Curriculum	\$194.83
	Total		\$194.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	SPANISH CLUB	\$44.97
	Total		\$44.97
	377252	AVID DONATION -AUSTIN STREET C	\$1,606.14
	Total		\$1,606.14
	377252	Instructional and Curriculum	\$238.64
	Total		\$238.64
	377252	Instructional and Curriculum	\$99.84
	Total		\$99.84
	377252	Food - Meals, Meeting and FCS/	\$103.92
	Total		\$103.92
	377252	Food - Meals, Meeting and FCS	\$32.84
	Total		\$32.84
	377252	Food - Meals, Meeting and FCS	\$44.56
	Total		\$44.56
	377252	Office Supplies	\$119.94
	Total		\$119.94
	377252	Special Education	(\$140.24)
	Total		(\$140.24)
	377252	Special Education	\$137.87
	Total		\$137.87
	377252	Food - Meals, Meeting and FCS	\$19.84
	Total		\$19.84
	377252	Food - Meals, Meeting and FCS	\$40.68
	Total		\$40.68
	377252	Food - Meals, Meeting and FCS-	\$55.06
	Total		\$55.06
	377252	Instructional and Curriculum	\$175.00
	Total		\$175.00
	377252	Instructional and Curriculum	\$73.99
	Total		\$73.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Instructional and Curriculum	\$41.61
	Total		\$41.61
	377252	FARMER FEST SUPPLIES	\$74.24
	Total		\$74.24
	377252	Instructional and Curriculum	\$120.76
	Total		\$120.76
	377252	Food - Meals, Meeting and FCS	\$17.80
		MISC OPERATING COSTS	\$17.80
	Total		\$35.60
	377252	Food - Meals, Meeting and FCS	\$96.40
	Total		\$96.40
	377252	MISC OPERATING COSTS	\$78.66
	Total		\$78.66
	377252	Food - Meals, Meeting and FCS	\$36.05
	Total		\$36.05
	377252	Food - Meals, Meeting and FCS	\$143.93
	Total		\$143.93
	377252	Instructional and Curriculum	\$337.00
	Total		\$337.00
	377252	DECORATIONS	\$43.60
	Total		\$43.60
	377252	Food - Meals, Meeting and FCS	\$149.67
	Total		\$149.67
	377252	Instructional and Curriculum	\$31.76
	Total		\$31.76
	377252	Food - Meals, Meeting and FCS-	\$42.00
	Total		\$42.00
	377252	Instructional and Curriculum	\$85.00
	Total		\$85.00
	377252	Food - Meals, Meeting and FCS	\$48.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$48.01
377252	REINFORCERS	\$34.87
Total		\$34.87
377252	GRADUATION ITEMS	\$48.13
Total		\$48.13
377252	duct tape	\$75.64
Total		\$75.64
377252	CANDY FOR TEACHERS	\$44.80
Total		\$44.80
377252	Food - Meals, Meeting and FCS	\$97.00
Total		\$97.00
377252	Food - Meals, Meeting and FCS	\$19.53
Total		\$19.53
377252	DONATION	\$326.06
Total		\$326.06
377252	Food - Meals, Meeting and FCS	\$116.64
Total		\$116.64
377252	Food - Meals, Meeting and FCS	\$74.55
Total		\$74.55
377252	STUDENT SUPPORT SUPPLIES	\$147.37
Total		\$147.37
377252	STUDENT SUPPORT SUPPLIES	\$249.04
Total		\$249.04
377252	STUDENT SUPPORT SUPPLIES	\$199.77
Total		\$199.77
377252	STUDENT SUPPORT SUPPLIES	\$199.91
Total		\$199.91
377252	student support supplies	\$199.99
Total		\$199.99
377252	Student Support Supplies	\$99.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$99.92
377252	STUDENT SUPPORT SUPPLIES	\$249.14
Total		\$249.14
377252	Student Support Supplies	\$348.18
Total		\$348.18
377252	STUDNET SUPPORT SUPPLIES	\$249.11
Total		\$249.11
377252	Food - Meals, Meeting and FCS	\$197.60
Total		\$197.60
377252	Food - Meals, Meeting and FCS	\$120.39
Total		\$120.39
377252	Food - Meals, Meeting and FCS	\$74.72
Total		\$74.72
377252	materials for End of Year Pro	\$81.90
Total		\$81.90
377252	Instructional and Curriculum	\$105.66
Total		\$105.66
377252	Independence ESD Program	\$269.82
Total		\$269.82
377252	NOT TO EXCEED \$200.00	\$138.17
Total		\$138.17
377252	Food - Meals, Meeting and FCS/	\$105.99
Total		\$105.99
377252	Food - Meals, Meeting and FCS	\$49.98
Total		\$49.98
377252	Instructional and Curriculum	\$298.18
Total		\$298.18
377252	PLANT	\$15.00
Total		\$15.00
377252	Instructional and Curriculum	\$42.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$42.90
377252	SUNSHINE	\$9.97
Total		\$9.97
377252	Food - Meals, Meeting and FCS	\$55.84
Total		\$55.84
377252	Snacks and Testing Supplies	\$87.61
Total		\$87.61
377252	Food - Meals, Meeting and FCS	\$24.11
Total		\$24.11
377252	Instructional and Curriculum	\$49.26
Total		\$49.26
377252	Special Education	\$56.44
Total		\$56.44
377252	Special Education	\$96.63
Total		\$96.63
377252	Food - Meals, Meeting and FCS-	\$22.10
Total		\$22.10
377252	Instructional and Curriculum	\$57.35
Total		\$57.35
377252	GENERAL SUPPLIE-GENERAL	\$128.12
Total		\$128.12
377252	INCENTIVE/AWARD/APPRECIATION	\$113.39
Total		\$113.39
377252	*** Hospitality GC for NURSE *	\$25.00
Total		\$25.00
377252	Food - Meals, Meeting and FCS	\$57.70
Total		\$57.70
377252	Instructional and Curriculum	\$68.81
Total		\$68.81
377252	Instructional and Curriculum	\$99.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$99.91
377252	Instructional and Curriculum	\$352.26
Total		\$352.26
377252	Student Support Supplies	\$199.95
Total		\$199.95
377252	student support supplies	\$98.56
Total		\$98.56
377252	Student Support supplies	\$299.58
Total		\$299.58
377252	STUDENT SUPPORT SUPPLIES	\$248.82
Total		\$248.82
377252	STUDENT SUPPORT SUPPLIES	\$98.98
Total		\$98.98
377252	student support supplies	\$24.40
Total		\$24.40
377252	Food - Meals, Meeting and FCS	\$58.58
Total		\$58.58
377252	Food - Meals, Meeting and FCS	\$66.18
Total		\$66.18
377252	Food - Meals, Meeting and FCS	\$76.61
Total		\$76.61
377252	Food - Meals, Meeting and FCS	\$28.27
Total		\$28.27
377252	Special Education	\$41.94
Total		\$41.94
377252	Drinks, Candy, Chips	\$65.08
Total		\$65.08
377252	Food - Meals, Meeting and FCS	\$39.60
Total		\$39.60
377252	Food - Meals, Meeting and FCS-	\$49.85

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$49.85
377252	Instructional and Curriculum	\$82.33
Total		\$82.33
377252	WATER & FLOWERS	\$32.20
Total		\$32.20
377252	Health Services	\$167.96
Total		\$167.96
377252	Food - Meals, Meeting and FCS	\$48.43
Total		\$48.43
377252	Instructional and Curriculum	\$61.13
Total		\$61.13
377252	Food - Meals, Meeting and FCS	\$94.17
Total		\$94.17
377252	Instructional and Curriculum	\$267.85
Total		\$267.85
377252	Southridge ESD Program	\$154.38
Total		\$154.38
377252	Instructional and Curriculum	\$70.06
Total		\$70.06
377252	Instructional and Curriculum	\$135.82
Total		\$135.82
377252	Food - Meals, Meeting and FCS/	\$196.21
Total		\$196.21
377252	Stewarts Creek ESD Program	\$170.03
Total		\$170.03
377252	SENIOR SUPPLIES FOR STUCO	\$190.77
Total		\$190.77
377252	Food - Meals, Meeting and FCS	\$44.34
Total		\$44.34
377252	Food - Meals, Meeting and FCS	\$68.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$68.05
377252	Food - Meals, Meeting and FCS	\$22.32
Total		\$22.32
377252	Food - Meals, Meeting and FCS	\$34.37
Total		\$34.37
377252	Instructional and Curriculum	\$119.79
Total		\$119.79
377252	Food - Meals, Meeting and FCS	\$45.66
Total		\$45.66
377252	Food - Meals, Meeting and FCS	\$191.76
Total		\$191.76
377252	Instructional and Curriculum	\$140.58
Total		\$140.58
377252	Food - Meals, Meeting and FCS	\$95.13
Total		\$95.13
377252	Food - Meals, Meeting and FCS	\$77.58
Total		\$77.58
377252	Instructional and Curriculum	\$198.54
Total		\$198.54
377252	ITEMS FOR HANDS OF HOPE FIELD	\$136.28
Total		\$136.28
377252	Food - Meals, Meeting and FCS	\$24.68
Total		\$24.68
377252	Instructional and Curriculum	\$119.00
Total		\$119.00
377252	Southridge ESD Program	\$135.90
Total		\$135.90
377252	Instructional and Curriculum	\$141.42
Total		\$141.42
377252	Instructional and Curriculum	\$41.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$41.13
377252	Food - Meals, Meeting and FCS/	\$54.65
Total		\$54.65
377252	Food - Meals, Meeting and FCS/	\$136.27
Total		\$136.27
377252	STUCO - TEACHER APPRECIATION	\$166.48
Total		\$166.48
377252	Food - Meals, Meeting and FCS	\$127.24
Total		\$127.24
377252	Food - Meals, Meeting and FCS	\$48.61
Total		\$48.61
377252	Food - Meals, Meeting and FCS	\$99.59
Total		\$99.59
377252	GIFT CARDS	\$49.68
Total		\$49.68
377252	Instructional and Curriculum	\$39.04
Total		\$39.04
377252	Instructional and Curriculum	\$99.94
Total		\$99.94
377252	Food - Meals, Meeting and FCS	\$74.20
Total		\$74.20
377252	Instructional and Curriculum	\$199.87
Total		\$199.87
377252	ESD End of Year Luncheon	\$30.27
Total		\$30.27
377252	SUPPLIES/DECA MEETING	\$139.39
Total		\$139.39
377252	Food - Meals, Meeting and FCS	\$344.91
Total		\$344.91
377252	Instructional and Curriculum	\$211.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$211.84
377252	Garden Ridge ESD Program	\$399.78
Total		\$399.78
377252	Food - Meals, Meeting and FCS	\$17.72
Total		\$17.72
377252	Instructional and Curriculum	\$139.88
Total		\$139.88
377252	Food - Meals, Meeting and FCS	\$157.59
Total		\$157.59
377252	REINFORCERS/SPEC. ED-BASE	\$175.00
Total		\$175.00
377252	FOOD FOR FIELD TRIP-CIR.OF FRI	\$199.88
Total		\$199.88
377252	DECORATIONS/BALLOONS	\$27.49
Total		\$27.49
377252	Food - Meals, Meeting and FCS-	\$107.88
Total		\$107.88
377252	Instructional and Curriculum	\$48.81
Total		\$48.81
377252	Office Supplies	\$248.81
Total		\$248.81
377252	Student Support Supplies	\$199.45
Total		\$199.45
377252	student suport supplies	\$249.71
Total		\$249.71
377252	STUDENT SUPPORT SUPPLIES	\$499.38
Total		\$499.38
377252	STUDENT SUPPORT SUPPLIES	\$240.89
Total		\$240.89
377252	STUDENT SUPPORT SUPPLIES	\$249.72

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$249.72
377252	Student Support Supplies	\$299.90
Total		\$299.90
377252	Student Support Supplies	\$198.89
Total		\$198.89
377252	Student Support Supplies	\$199.43
Total		\$199.43
377252	Instructional and Curriculum	\$244.61
Total		\$244.61
377252	Food - Meals, Meeting and FCS	\$75.70
Total		\$75.70
377252	Instructional and Curriculum	\$36.58
Total		\$36.58
377252	Instructional and Curriculum	\$53.27
Total		\$53.27
377252	Instructional and Curriculum	\$399.95
Total		\$399.95
377252	Food - Meals, Meeting and FCS	\$72.44
Total		\$72.44
377252	Food - Meals, Meeting and FCS	\$77.86
Total		\$77.86
377252	Gift Card for Baby	\$25.00
Total		\$25.00
377252	Food - Meals, Meeting and FCS	\$43.94
Total		\$43.94
377252	Instructional and Curriculum	\$35.10
Total		\$35.10
377252	Instructional and Curriculum	\$149.45
Total		\$149.45
377252	Food - Meals, Meeting and FCS	\$184.46

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$184.46
377252	Food - Meals, Meeting and FCS	\$73.66
Total		\$73.66
377252	Office Supplies	\$82.12
Total		\$82.12
377252	Office Supplies	\$93.95
Total		\$93.95
377252	Food - Meals, Meeting and FCS	\$111.96
Total		\$111.96
377252	ITEMS FOR NIGHT SCHOOL GRADUAT	\$72.95
Total		\$72.95
377252	Food - Meals, Meeting and FCS	\$88.42
Total		\$88.42
377252	Instructional and Curriculum	\$499.78
Total		\$499.78
377252	Instructional and Curriculum	\$191.86
Total		\$191.86
377252	Food - Meals, Meeting and FCS	\$52.22
Total		\$52.22
377252	Instructional and Curriculum	\$114.61
Total		\$114.61
377252	ITEMS FOR EOY PARTY, SUPPLIES,	\$89.31
Total		\$89.31
377252	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
377252	Food - Meals, Meeting and FCS-	\$128.29
Total		\$128.29
377252	BIC-WILSON	\$135.01
Total		\$135.01
377252	Food - Meals, Meeting and FCS	\$146.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$146.50
377252	Office Supplies	\$50.22
Total		\$50.22
377252	Retirement Party	\$44.24
Total		\$44.24
377252	Food - Meals, Meeting and FCS	\$140.06
Total		\$140.06
377252	Instructional and Curriculum	\$217.85
Total		\$217.85
377252	Food - Meals, Meeting and FCS	\$112.45
Total		\$112.45
377252	Food - Meals, Meeting and FCS	\$30.25
Total		\$30.25
377252	Food - Meals, Meeting and FCS/	\$191.74
Total		\$191.74
377252	Instructional and Curriculum/S	\$1,152.55
Total		\$1,152.55
377252	Instructional and Curriculum	\$299.99
Total		\$299.99
377252	Instructional and Curriculum	\$77.46
Total		\$77.46
377252	Instructional and Curriculum	\$125.22
Total		\$125.22
377252	Food - Meals, Meeting and FCS	\$145.08
Total		\$145.08
377252	EXPEND-AGENCY FUNDS	\$43.14
	Food - Meals, Meeting and FCS	\$0.00
Total		\$43.14
377252	Instructional and Curriculum	\$197.09
Total		\$197.09
377252	Food - Meals, Meeting and FCS-	\$16.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$16.74
377252	GRAD SUPPLIES-HOUSE	\$25.88
Total		\$25.88
377252	Food - Meals, Meeting and FCS	\$92.42
Total		\$92.42
377252	Food - Meals, Meeting and FCS	\$62.00
Total		\$62.00
377252	Office Supplies	\$128.93
Total		\$128.93
377252	Instructional and Curriculum	\$52.90
Total		\$52.90
377252	EXPEND-AGENCY FUNDS	\$8.70
	SENIOR BREAKFAST	\$15.48
Total		\$24.18
377252	Retirement	\$42.98
Total		\$42.98
377252	Food - Meals, Meeting and FCS	\$40.34
Total		\$40.34
377252	Instructional and Curriculum	\$79.72
Total		\$79.72
377252	Instructional and Curriculum	\$43.52
Total		\$43.52
377252	Student Support Supplies	\$58.84
Total		\$58.84
377252	Ice Pops celebration	\$9.92
Total		\$9.92
377252	Balloons, tableclothes, paper	\$73.27
Total		\$73.27
377252	Food - Meals, Meeting and FCS	\$52.75
Total		\$52.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Health Services	\$98.56
	Total		\$98.56
	377252	Food - Meals, Meeting and FCS-	\$466.65
	Total		\$466.65
	377252	Food - Meals, Meeting and FCS-	\$33.99
	Total		\$33.99
	377252	Instructional and Curriculum	\$297.56
	Total		\$297.56
	377252	Food - Meals, Meeting and FCS	\$57.49
	Total		\$57.49
	377252	Food - Meals, Meeting and FCS	\$93.05
	Total		\$93.05
	377252	Instructional and Curriculum	\$178.39
	Total		\$178.39
	377252	CLASS INCENTIVES/GAMES	\$94.69
	Total		\$94.69
	377252	Food - Meals, Meeting and FCS	\$38.93
	Total		\$38.93
	377252	Food - Meals, Meeting and FCS	\$62.62
	Total		\$62.62
	377252	CLASS SUPPLIES-WATSON	\$100.00
	Total		\$100.00
	377252	Food - Meals, Meeting and FCS	\$240.00
	Total		\$240.00
	377252	Food - Meals, Meeting and FCS	(\$15.00)
	Total		(\$15.00)
	377252	Instructional and Curriculum	\$59.64
	Total		\$59.64
	377252	Instructional and Curriculum	\$99.57
	Total		\$99.57

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Instructional and Curriculum	\$98.76
	Total		\$98.76
	377252	Food - Meals, Meeting and FCS	\$46.95
	Total		\$46.95
	377252	Instructional and Curriculum	\$99.78
	Total		\$99.78
	377252	Instructional and Curriculum	\$98.18
	Total		\$98.18
	377252	Food - Meals, Meeting and FCS	\$99.59
	Total		\$99.59
	377252	STUDENT SUPPORT SUPPLIES	\$149.10
	Total		\$149.10
	377252	STUDENT SUPPORT SUPPLIES	\$199.00
	Total		\$199.00
	377252	Student Support Supplies	\$199.54
	Total		\$199.54
	377252	student support supplies	\$398.55
	Total		\$398.55
	377252	Student support supplies	\$299.63
	Total		\$299.63
	377252	Student Support Supplies	\$99.05
	Total		\$99.05
	377252	Food - Meals, Meeting and FCS	\$42.98
	Total		\$42.98
	377252	Special Education	\$499.28
	Total		\$499.28
	377252	CLASS SUPPLIES-WATSON	\$396.35
	Total		\$396.35
	377252	Food - Meals, Meeting and FCS-	\$77.13
	Total		\$77.13

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Food - Meals, Meeting and FCS-	\$38.24
	Total		\$38.24
	377252	DEPARTING GIFTS	\$114.91
	Total		\$114.91
	377252	Awards, Trophies, Plaques and	\$41.96
	Total		\$41.96
	377252	Food - Meals, Meeting and FCS-	\$42.44
	Total		\$42.44
	377252	Awards, Trophies, Plaques and	\$13.58
	Total		\$13.58
	377252	Instructional and Curriculum	\$20.79
	Total		\$20.79
	377252	ITEMS NEEDED FOR THE RETIREMEN	\$62.54
	Total		\$62.54
	377252	Food - Meals, Meeting and FCS	\$70.68
	Total		\$70.68
	377252	GENERAL SUPPLIES	\$7.80
	Total		\$7.80
	377252	Food - Meals, Meeting and FCS	\$60.38
	Total		\$60.38
	377252	Office Supplies	\$199.18
	Total		\$199.18
	377252	Sr Officer gifts	\$80.71
	Total		\$80.71
	377252	Office Supplies	\$174.84
	Total		\$174.84
	377252	SR PICNIC	\$111.24
	Total		\$111.24
	377252	Food - Meals, Meeting and FCS	\$88.80
	Total		\$88.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	377252	Food - Meals, Meeting and FCS	\$70.68
	Total		\$70.68
	377252	Food - Meals, Meeting and FCS	\$91.89
	Total		\$91.89
	377252	Instructional and Curriculum	\$189.62
	Total		\$189.62
	377252	Instructional and Curriculum	\$60.02
	Total		\$60.02
	377252	Instructional and Curriculum	\$47.52
	Total		\$47.52
	377252	Instructional and Curriculum	\$46.47
	Total		\$46.47
	377252	Food - Meals, Meeting and FCS	\$199.07
	Total		\$199.07
	377252	Instructional and Curriculum	\$147.02
	Total		\$147.02
	377252	Food - Meals, Meeting and FCS	\$169.49
	Total		\$169.49
	377252	Instructional and Curriculum	\$154.23
	Total		\$154.23
	377252	Instructional and Curriculum	\$122.10
	Total		\$122.10
	377252	EXPEND-AGENCY FUNDS	\$205.01
		Food - Meals, Meeting and FCS-	\$205.00
	Total		\$410.01
	377252	Food - Meals, Meeting and FCS-	\$73.40
	Total		\$73.40
	377252	Food - Meals, Meeting and FCS-	\$49.59
	Total		\$49.59
	377252	Special Education	\$48.12

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$48.12
377252	Instructional and Curriculum	\$90.00
Total		\$90.00
377252	Instructional and Curriculum	\$98.80
Total		\$98.80
377252	Food - Meals, Meeting and FCS	\$76.70
Total		\$76.70
377252	STAFF GIFT	\$68.02
Total		\$68.02
377252	Instructional and Curriculum	\$24.39
Total		\$24.39
377252	Food - Meals, Meeting and FCS	\$69.60
Total		\$69.60
377252	Instructional and Curriculum	\$188.43
Total		\$188.43
377252	Instructional and Curriculum	\$187.07
Total		\$187.07
377252	Food - Meals, Meeting and FCS-	\$67.15
Total		\$67.15
377252	items for staff	\$26.11
Total		\$26.11
377252	RETIREMENT	\$23.98
Total		\$23.98
377252	Instructional and Curriculum	\$186.72
Total		\$186.72
377252	Instructional and Curriculum	\$203.14
Total		\$203.14
377252	Food - Meals, Meeting and FCS	\$33.12
Total		\$33.12
377252	Instructional and Curriculum	\$329.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$329.35
377252	GIFT CARD	\$25.00
Total		\$25.00
377252	Instructional and Curriculum	\$121.23
Total		\$121.23
377252	Food - Meals, Meeting and FCS	\$86.09
Total		\$86.09
377252	CLASS SUPPLIES-TALLEY	\$197.92
Total		\$197.92
377252	CLASS SUPPLIES-WATSON	\$498.17
Total		\$498.17
377252	Food - Meals, Meeting and FCS	\$42.98
Total		\$42.98
377252	Food - Meals, Meeting and FCS	\$19.52
Total		\$19.52
377252	Food - Meals, Meeting and FCS	\$372.26
Total		\$372.26
377252	Student Support Supplies	\$498.38
Total		\$498.38
377252	Instructional and Curriculum	\$106.87
Total		\$106.87
377252	Instructional and Curriculum	\$18.13
Total		\$18.13
377252	Food - Meals, Meeting and FCS	\$137.87
Total		\$137.87
377252	RETIREES CELEBRATION	\$174.21
Total		\$174.21
377252	Food - Meals, Meeting and FCS	\$33.82
Total		\$33.82
377252	Food - Meals, Meeting and FCS	\$112.16

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$112.16
377252	GROCERY AND SEWING ITEMS	\$373.95
Total		\$373.95
377252	Instructional and Curriculum	\$20.58
	MISC OPERATING-GENERAL	\$29.07
Total		\$49.65
377252	SENIOR OFFICER GIFTS/NHS	\$82.88
Total		\$82.88
377252	Food - Meals, Meeting and FCS	\$30.00
Total		\$30.00
377252	Office Supplies	\$122.49
Total		\$122.49
377252	SUPPLIES/BATHROOMS-SUNSHINE FU	\$43.85
Total		\$43.85
377252	Instructional and Curriculum	\$99.13
Total		\$99.13
377252	CAMP ITEMS/CHEERLEADERS	\$60.71
Total		\$60.71
377252	GIFT CARDS/CARDS-SENIOR CLASS	\$449.82
Total		\$449.82
377252	Food - Meals, Meeting and FCS	\$80.44
Total		\$80.44
377252	Instructional and Curriculum	\$37.70
Total		\$37.70
377252	Homestead ESD Program	\$144.64
Total		\$144.64
377252	Instructional and Curriculum	\$99.62
Total		\$99.62
377252	Office Supplies	\$89.47
Total		\$89.47
377252	Food - Meals, Meeting and FCS	\$132.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$132.21
377252	Student Support Supplies	\$235.99
Total		\$235.99
377252	STUDENT SUPPORT SUPPLIES	\$299.62
Total		\$299.62
377252	STUDENT SUPPORT SUPPLIES	\$249.89
Total		\$249.89
377252	STUDENT SUPPORT SUPPLIES	\$299.20
Total		\$299.20
377252	STUDENT SUPPORT SUPPLIES	\$199.62
Total		\$199.62
377252	STUDENT SUPPORT SUPPLIES	\$199.88
Total		\$199.88
377252	student support supplies	\$44.91
	UNIFORMS	\$44.92
Total		\$89.83
377252	student support supplies	\$349.40
Total		\$349.40
377252	STUDENT SUPPORT SUPPLIES	\$199.58
Total		\$199.58
377252	Food - Meals, Meeting and FCS	\$99.54
Total		\$99.54
377252	Food - Meals, Meeting and FCS	\$9.82
	GATE RECEIPT DISBURSEMENTS	\$9.83
Total		\$19.65
377252	Food - Meals, Meeting and FCS	\$79.96
Total		\$79.96
377252	Health Services	\$223.91
Total		\$223.91
377252	Instructional and Curriculum	\$162.01

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$162.01
377252	Instructional and Curriculum	\$20.24
Total		\$20.24
377252	EXPEND-AGENCY FUNDS	\$25.00
	Office Supplies	\$13.70
Total		\$38.70
377252	Awards, Trophies, Plaques and	\$76.31
Total		\$76.31
377252	Special Education	\$32.69
Total		\$32.69
377252	Food - Meals, Meeting and FCS	\$8.48
Total		\$8.48
377252	Office Supplies	\$97.83
Total		\$97.83
377252	Indian Creek ESD Program	\$140.51
Total		\$140.51
377252	Special Education	\$493.79
Total		\$493.79
377252	Food - Meals, Meeting and FCS	\$58.60
Total		\$58.60
377252	Food - Meals, Meeting and FCS	\$70.42
Total		\$70.42
377252	Food - Meals, Meeting and FCS	\$299.11
Total		\$299.11
377252	Food - Meals, Meeting and FCS	\$102.86
Total		\$102.86
377252	Instructional and Curriculum	\$63.26
Total		\$63.26
377252	Food - Meals, Meeting and FCS	\$12.00
Total		\$12.00
377252	Instructional and Curriculum	\$49.55

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$49.55
377252	Food - Meals, Meeting and FCS	\$79.18
Total		\$79.18
377252	Food - Meals, Meeting and FCS	\$753.18
Total		\$753.18
377252	Food - Meals, Meeting and FCS	\$91.18
Total		\$91.18
377252	gift card	\$50.00
Total		\$50.00
377252	GIFT CARDS-HOUSE	\$109.88
Total		\$109.88
377252	McAuliffe ESD Program	\$30.00
Total		\$30.00
377252	Studnet Support Supplies	\$299.62
Total		\$299.62
377252	Student Support Supplies	\$298.72
Total		\$298.72
377252	Special Education	\$180.75
Total		\$180.75
377252	sunshine misc.	\$330.86
Total		\$330.86
377252	Awards, Trophies, Plaques and	\$365.92
Total		\$365.92
377252	Food - Meals, Meeting and FCS	\$184.27
Total		\$184.27
377252	Teacher EOY Appreciation	\$87.80
Total		\$87.80
378232	STUDENT SUPPORT SUPPLIES	\$396.26
Total		\$396.26
378232	Student Support Supplies	\$398.69

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$398.69
378232	student support supplies	\$259.38
Total		\$259.38
378232	Student Support Suplies	\$199.29
Total		\$199.29
378232	sTUDENT sUPPORT sUPPLIES	\$292.17
Total		\$292.17
378232	student support supplies	\$149.23
Total		\$149.23
378232	Student Support Supplies	\$99.62
Total		\$99.62
378232	Summer Day Camp 2018 Wellingto	\$446.38
Total		\$446.38
378232	Summer Day Camp 2018 Parkway S	\$492.83
Total		\$492.83
378232	Summer Day Camp 2018 Homestead	\$495.97
Total		\$495.97
378232	Summer Day Camp 2018 - Bluebon	\$483.98
Total		\$483.98
378232	Instructional and Curriculum	\$176.37
Total		\$176.37
378232	Office Supplies	\$45.32
Total		\$45.32
378232	Food - Meals, Meeting and FCS	\$109.02
Total		\$109.02
378232	Instructional and Curriculum	\$35.99
Total		\$35.99
378232	Instructional and Curriculum	\$256.75
Total		\$256.75
378232	Instructional and Curriculum	\$193.29

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$193.29
378232	Reinforces for Behavior plans	\$31.00
Total		\$31.00
378232	Reinforces for Behavior plans	\$168.04
Total		\$168.04
378232	STEM CAMP SUPPLIES	\$117.95
Total		\$117.95
378232	Instructional and Curriculum	\$101.98
Total		\$101.98
378232	student support supplies	\$95.16
Total		\$95.16
378232	student support supplies	\$201.13
Total		\$201.13
378232	student support supplies	\$69.73
Total		\$69.73
378232	student support supplies	\$23.39
Total		\$23.39
378232	Instructional and Curriculum	\$420.25
Total		\$420.25
378232	Food - Meals, Meeting and FCS	\$59.99
Total		\$59.99
378232	STUDENT SUPPORT SUPPLIES	\$59.29
Total		\$59.29
378232	Food - Meals, Meeting and FCS	\$62.41
GATE RECEIPT DISBURSEMENTS		\$62.41
Total		\$124.82
378232	student support supplies	\$10.13
Total		\$10.13
378232	water	\$6.92
Total		\$6.92

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	378232	Instructional and Curriculum	\$39.73
	Total		\$39.73
	378232	Awards, Trophies, Plaques and	\$80.00
	Total		\$80.00
	378232	Food - Meals, Meeting and FCS	\$60.65
	Total		\$60.65
	378232	Lewisville ESD Program	\$100.05
	Total		\$100.05
	378232	Food - Meals, Meeting and FCS	\$34.49
	Total		\$34.49
	378232	Food - Meals, Meeting and FCS	\$80.68
	Total		\$80.68
	378232	Food - Meals, Meeting and FCS	\$26.18
	Total		\$26.18
	378232	Instructional and Curriculum	\$48.33
	Total		\$48.33
	378232	Instructional and Curriculum	(\$203.14)
	Total		(\$203.14)
	378232	Instructional and Curriculum	\$233.15
	Total		\$233.15
	378232	Food - Meals, Meeting and FCS	\$33.12
	Total		\$33.12
	378232	Food - Meals, Meeting and FCS	\$49.04
	Total		\$49.04
	378232	DEVELOPMENT	\$103.04
		Instructional and Curriculum	\$86.07
	Total		\$189.11
	378232	Food - Meals, Meeting and FCS	\$18.56
	Total		\$18.56
	378232	Food - Meals, Meeting and FCS	\$33.91

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$33.91
378232	Instructional and Curriculum	\$97.52
Total		\$97.52
378232	Instructional and Curriculum	\$82.52
Total		\$82.52
378232	Instructional and Curriculum	\$232.95
Total		\$232.95
378232	STEM Camp Supplies	\$8.32
Total		\$8.32
378232	Instructional and Curriculum	\$164.56
Total		\$164.56
378232	Food - Meals, Meeting and FCS	\$112.28
Total		\$112.28
378232	Professional Development	\$269.37
Total		\$269.37
378232	student support supplies	\$149.60
Total		\$149.60
378232	Instructional and Curriculum	\$99.85
Total		\$99.85
378232	Instructional and Curriculum	\$91.42
Total		\$91.42
378232	Student Support Supplies	\$399.89
Total		\$399.89
378232	STUDENT SUPPORT SUPPLIES	\$249.90
Total		\$249.90
378232	Special Education	\$49.34
Total		\$49.34
378232	student support supplies	\$399.93
Total		\$399.93
378232	student support supplies	\$37.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$37.74
378232	STUDENT SUPPORT SUPPLIES	\$399.85
Total		\$399.85
378232	STUDENT SUPPORT SUPPLIES	\$199.84
Total		\$199.84
378232	Office Supplies	\$128.73
Total		\$128.73
378232	Special Education	\$399.97
Total		\$399.97
378232	Special Education	\$399.85
Total		\$399.85
378232	Food - Meals, Meeting and FCS	\$58.57
Total		\$58.57
378232	Instructional and Curriculum	\$232.49
Total		\$232.49
378232	Food - Meals, Meeting and FCS	\$67.49
Total		\$67.49
378232	Food - Meals, Meeting and FCS	\$67.22
Total		\$67.22
378232	STUDENT SUPPORT SUPPLIES	\$449.61
Total		\$449.61
378232	Student Support Supplies	\$212.22
Total		\$212.22
378232	Stdent Support Supplies	\$499.82
Total		\$499.82
378232	Office Supplies	\$129.40
Total		\$129.40
378232	Instructional and Curriculum/D	\$381.68
Total		\$381.68
378232	Health Services	\$242.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$242.49
378232	Special Education	(\$105.00)
Total		(\$105.00)
378232	GENERAL SUPPLIE-KINDERGARTEN	\$16.60
	Instructional and Curriculum	\$11.22
Total		\$27.82
378480	Food - Meals, Meeting and FCS	\$105.91
Total		\$105.91
379389	Special Education	\$266.34
Total		\$266.34
379389	Instructional and Curriculum	\$225.32
Total		\$225.32
379389	Instructional and Curriculum	\$371.62
Total		\$371.62
379389	Professional Development	\$42.51
Total		\$42.51
379389	SNACKS FOR MEETINGS/YEARBOOK	\$579.12
Total		\$579.12
379389	Health Services	\$86.22
Total		\$86.22
379389	Office Supplies	\$40.00
Total		\$40.00
379389	Food - Meals, Meeting and FCS	\$92.27
Total		\$92.27
379389	Instructional and Curriculum	\$158.36
Total		\$158.36
379389	SNACKS, DRINKS, PAPER GOODS	\$55.05
Total		\$55.05
379389	Food - Meals, Meeting and FCS-	\$43.07
Total		\$43.07
379389	Office Supplies	\$49.11

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$49.11
379389	Office Supplies	\$91.57
Total		\$91.57
379389	DRINKS FOR TEACHERS IN-SERVICE	\$25.59
Total		\$25.59
379389	Food - Meals, Meeting and FCS	\$45.86
Total		\$45.86
379389	Food - Meals, Meeting and FCS	\$57.36
Total		\$57.36
379389	Office Supplies	\$81.04
Total		\$81.04
379389	Food - Meals, Meeting and FCS	\$198.43
Total		\$198.43
379389	Office Supplies	\$328.47
Total		\$328.47
379389	Food - Meals, Meeting and FCS	\$67.49
Total		\$67.49
379389	Food - Meals, Meeting and FCS	\$50.00
Total		\$50.00
379389	Food - Meals, Meeting and FCS	\$92.38
Total		\$92.38
379389	Food - Meals, Meeting and FCS	\$47.95
Total		\$47.95
379389	Food - Meals, Meeting and FCS	\$303.83
Total		\$303.83
379389	Instructional and Curriculum	\$192.51
Total		\$192.51
379389	Professional Development	\$60.62
Total		\$60.62
379389	PROFESSIONAL DEVELOPMENT WEEK	\$113.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$113.40
379389	Instructional and Curriculum	\$308.39
Total		\$308.39
379389	Office Supplies	\$332.82
Total		\$332.82
379389	Food - Meals, Meeting and FCS	\$59.59
Total		\$59.59
379389	Office Supplies	\$348.30
Total		\$348.30
379389	Food - Meals, Meeting and FCS	\$39.88
Total		\$39.88
379389	SUPPLIES FOR STAFF DEVELOPMENT	\$332.82
Total		\$332.82
379389	Office Supplies	\$29.47
Total		\$29.47
379389	Food - Meals, Meeting and FCS	\$98.93
Total		\$98.93
379389	Food - Meals, Meeting and FCS	\$38.77
Total		\$38.77
379389	Instructional and Curriculum	\$369.29
Total		\$369.29
379389	Professional Development	\$189.39
Total		\$189.39
379389	Food - Meals, Meeting and FCS	\$249.90
Total		\$249.90
379389	staff development meeting	\$246.16
Total		\$246.16
379389	Meeting - First Day of teacher	\$97.51
Total		\$97.51
379389	Food - Meals, Meeting and FCS	\$264.52

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY

Total		\$264.52
379389	Food - Meals, Meeting and FCS	\$184.63
Total		\$184.63
379389	Food - Meals, Meeting and FCS	\$98.24
Total		\$98.24
379389	Instructional and Curriculum	\$123.98
	MISC OPERATING-GENERAL	\$150.00
Total		\$273.98
379389	Professional Development	\$187.72
Total		\$187.72
379389	Professional Development	\$415.84
Total		\$415.84
379389	Professional Development	\$224.67
Total		\$224.67
379389	Professional Development	\$93.14
Total		\$93.14
379389	INCENTIVES TEACHER	\$158.17
Total		\$158.17
379389	Office Supplies	\$48.62
Total		\$48.62
379389	Food - Meals, Meeting and FCS	\$169.54
Total		\$169.54
379389	Office Supplies	\$246.64
Total		\$246.64
379389	Office Supplies	\$11.06
Total		\$11.06
379389	Office Supplies	(\$20.24)
Total		(\$20.24)
379389	Food - Meals, Meeting and FCS	\$73.99
Total		\$73.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	379389	Food - Meals, Meeting and FCS	\$48.04
	Total		\$48.04
	379389	Instructional and Curriculum	\$99.02
	Total		\$99.02
	379389	Instructional and Curriculum	\$75.00
	Total		\$75.00
	379389	Food - Meals, Meeting and FCS	\$30.13
	Total		\$30.13
	379389	Office Supplies	\$43.00
	Total		\$43.00
	379389	Food - Meals, Meeting and FCS	\$273.08
	Total		\$273.08
	379389	Food - Meals, Meeting and FCS	\$150.44
	Total		\$150.44
	379389	Food - Meals, Meeting and FCS	\$40.80
	Total		\$40.80
	379389	Food - Meals, Meeting and FCS	\$149.98
	Total		\$149.98
	379389	Food - Meals, Meeting and FCS	\$235.23
	Total		\$235.23
	379389	Instructional and Curriculum	\$38.22
	Total		\$38.22
	379389	Instructional and Curriculum	\$33.90
	Total		\$33.90
	379389	Office Supplies	\$99.88
	Total		\$99.88
	379389	DRINKS	\$46.25
	Total		\$46.25
	379389	Food - Meals, Meeting and FCS	\$148.95
	Total		\$148.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WAL MART COMMUNITY	379389	SNACKS FOR STAFF	\$39.56
	Total		\$39.56
	379389	SOFT DRINKS FOR STUDENT CONVAC	\$38.44
	Total		\$38.44
	379389	Food - Meals, Meeting and FCS	\$56.18
	Total		\$56.18
	379389	Food - Meals, Meeting and FCS	\$147.84
	Total		\$147.84
	379389	Food - Meals, Meeting and FCS	\$203.12
	Total		\$203.12
	379389	Office Supplies	\$128.61
	Total		\$128.61
	379389	Food - Meals, Meeting and FCS	\$134.13
	Total		\$134.13
	379389	Food - Meals, Meeting and FCS	\$159.96
	Total		\$159.96
	379389	Food - Meals, Meeting and FCS	\$167.04
	Total		\$167.04
	379389	Plastic bins for LMS supplies	\$152.03
	Total		\$152.03
	379389	Food - Meals, Meeting and FCS	\$131.81
	Total		\$131.81
	379389	Food - Meals, Meeting and FCS	\$189.57
	Total		\$189.57
	379389	SUNSHINE- GIFT CARD	\$25.00
	Total		\$25.00
	379389	Food - Meals, Meeting and FCS	\$60.92
	Total		\$60.92
	379389	Food - Meals, Meeting and FCS	\$89.08
	Total		\$89.08

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$368,984.15
WALDMAN, JEFFREY	378803	Refunds	\$5.15
	Total		\$5.15
Total			\$5.15
WALDROP, LEAH J	375135	Performing and Fine Arts	\$68.00
	Total		\$68.00
Total			\$68.00
WALFORD, KATHY L	369605	Refunds	\$16.70
	Total		\$16.70
Total			\$16.70
WALKER, CHRIS	368328	Refunds CHRIS WALKER	\$350.00
	Total		\$350.00
Total			\$350.00
WALKER, CHRISTINE E	363999	Special Education	\$83.72
	Total		\$83.72
	365727	Reimbursements	\$118.88
	Total		\$118.88
	366869	Reimbursements	\$129.15
	Total		\$129.15
	369820	Reimbursements	\$46.01
	Total		\$46.01
	370828	Reimbursements	\$80.49
	Total		\$80.49
	372543	Reimbursements	\$86.55
	Total		\$86.55
	373919	Reimbursements	\$35.26
	Total		\$35.26
	374521	Reimbursements	\$548.91
	Total		\$548.91
	376109	Reimbursements	\$49.13
	Total		\$49.13
	378233	Reimbursements	\$129.30

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALKER, CHRISTINE E

	Total	\$129.30
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	Total	\$1,307.40
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WALKER, ERIC	360995	Game Officials	\$95.00
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	Total	\$95.00
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	362259	Game Officials	\$120.00
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	Total	\$120.00
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	363025	Game Officials	\$135.00
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	Total	\$135.00
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	363446	Game Officials	\$135.00
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	Total	\$135.00
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	364211	Game Officials	\$135.00
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	Total	\$135.00
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	364211	Game Officials	\$135.00
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	Total	\$135.00
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	365320	Game Officials	\$120.00
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	Total	\$120.00
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	368329	Game Officials	\$155.00
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	Total	\$155.00
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	368755	Game Officials	\$105.00
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	Total	\$105.00
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	Total	\$1,135.00
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WALKER, KYLA	363026	Refunds	\$10.00
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	Total	\$10.00
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	Total	\$10.00
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WALKER, MATTHEW	362613	Game Officials	\$115.00
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	Total	\$115.00
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	363027	Game Officials	\$115.00
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	Total	\$115.00
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	364000	Game Officials	\$120.00
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	Total	\$120.00
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	364000	Game Officials	\$135.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALKER, MATTHEW

Total		\$135.00
365900	Game Officials	\$120.00
Total		\$120.00
379250	Game Officials	\$95.00
Total		\$95.00
379660	Game Officials	\$135.00
Total		\$135.00
Total		\$835.00

WALKER, MELISSA	373727	Reimbursements	\$90.00
Total			\$90.00
Total			\$90.00

WALKER, NICHOLE	361809	Game Officials	\$55.00
	Total		\$55.00
	370615	Game Officials	\$100.00
	Total		\$100.00
Total			\$155.00

WALL, VALERIE	361810	Transportation - V. Wall	\$25.25
	Total		\$25.25
	362260	Reimbursements - V. Wall - Smo	\$49.00
	Total		\$49.00
	365901	Transportation - V. Wall	\$26.91
	Total		\$26.91
	370051	Transportation - Valerie Wall	\$43.05
	Total		\$43.05
	373046	Transportation - V. Wall	\$57.23
	Total		\$57.23
	376265	Transportation - V. Wall	\$51.88
	Total		\$51.88
Total			\$253.32

WALLACE, BROOKE	364001	Special Education	\$87.90
Total			\$87.90

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALLACE, BROOKE	365728	Reimbursements	\$103.41
	Total		\$103.41
	366870	Reimbursements	\$81.69
	Total		\$81.69
	369821	Reimbursements	\$63.78
	Total		\$63.78
	370829	Reimbursements	\$69.32
	Total		\$69.32
	372544	Reimbursements	\$59.13
	Total		\$59.13
	373920	Reimbursements	\$21.64
	Total		\$21.64
	374522	Reimbursements	\$313.81
	Total		\$313.81
	376110	Reimbursements	\$86.60
	Total		\$86.60
	378234	Reimbursements	\$60.55
	Total		\$60.55
Total			\$947.83
WALLACE, DANNY	369357	STUDENT MEAL ADVANCES	\$2,400.00
	Total		\$2,400.00
Total			\$2,400.00
WALLACE, MONIQUE	367499	Travel	\$74.95
	Total		\$74.95
	374146	Travel	\$167.47
	Total		\$167.47
	376508	Travel	\$188.03
	Total		\$188.03
Total			\$430.45
WALLACE, SHELBY	362261	Refunds SHELBY WALLACE	\$720.00
	Total		\$720.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$720.00
WALLACE, WENDY	361303	AUGUST 2017 MILEAGE-W.WALLACE	\$123.16
	Total		\$123.16
	362703	SEPT 2017 MILEAGE-W.WALLACE	\$76.29
	Total		\$76.29
	365016	OCT 2017 MILEAGE-W.WALLACE	\$96.25
	Total		\$96.25
	366764	NOV 2017 MILEAGE-W.WALLACE	\$94.96
	Total		\$94.96
	368125	DEC 2017 MILEAGE W.WALLACE	\$82.39
	Total		\$82.39
	370052	JAN 2018 MILEAGE-W.WALLACE	\$51.78
	Total		\$51.78
	371555	FEB 2018 MILEAGE-W.WALLACE	\$82.24
	Total		\$82.24
	373728	MARCH 2018 MILEAGE-W.WALLACE	\$74.28
	Total		\$74.28
	374523	APRIL 2018 MILEAGE-W.WALLACE	\$70.47
	Total		\$70.47
	376509	MAY 2018 MILEAGE-W.WALLACE	\$126.00
	Total		\$126.00
	377854	JUNE 2018 MILEAGE-W.WALLACE	\$44.96
	Total		\$44.96
Total			\$922.78
WALLS, GERMAINE L	367916	Game Officials	\$65.00
	Total		\$65.00
	368330	Game Officials	\$65.00
	Total		\$65.00
	369822	Game Officials	\$105.00
	Total		\$105.00
	370616	Game Officials	\$105.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALLS, GERMAINE L

	Total		\$105.00
Total			\$340.00
WALSH GALLEGOS TREVI	361811	Business Services	\$1,000.00
	Total		\$1,000.00
	362262	Business Services	\$4,951.80
	Total		\$4,951.80
	363691	Business Services	\$18,015.72
	Total		\$18,015.72
	365902	Business Services	\$15,136.93
	Total		\$15,136.93
	367274	Principal Law Dawg Subscriptio	\$75.00
	Total		\$75.00
	367274	Business Services	\$30,689.30
	Total		\$30,689.30
	368331	Business Services	\$6,524.00
	Total		\$6,524.00
	369823	Business Services	\$14,316.85
	Total		\$14,316.85
	372009	Business Services	\$27,908.75
	Total		\$27,908.75
	373303	Business Services	\$4,157.58
	Total		\$4,157.58
	375136	Business Services	\$10,274.75
	Total		\$10,274.75
	376748	Business Services	\$18,745.08
	Total		\$18,745.08
	377958	Consulting Services	\$10,276.00
	Total		\$10,276.00
	379104	Business Services	\$3,093.10
	Total		\$3,093.10

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$165,164.86
WALSH, HEATHER	374147	Refunds	\$20.90
	Total		\$20.90
Total			\$20.90
WALSH, ROBERT P	361304	Game Officials	\$115.00
	Total		\$115.00
	363028	Game Officials	\$105.00
	Total		\$105.00
	367500	Game Officials	\$165.00
	Total		\$165.00
	367917	Game Officials	\$120.00
	Total		\$120.00
	371278	Game Officials	\$85.00
	Total		\$85.00
	374148	Game Officials	\$85.00
	Total		\$85.00
	378465	Athletics	\$270.00
	Total		\$270.00
Total			\$945.00
WALSWORTH PUBLISHING	361812	Memberships-Registrations-MILL	\$750.00
	Total		\$750.00
	163007	Printing	\$2,203.87
	Total		\$2,203.87
	377104	Memberships-Registrations	\$1,200.00
	Total		\$1,200.00
	163338	yearbooks	\$469.68
	Total		\$469.68
Total			\$4,623.55
WALTERS REGAN L	369824	Game Officials	\$178.00
	Total		\$178.00
Total			\$178.00
WALTERS, BECCA	368756	Game Officials	\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALTERS, BECCA

Total		\$65.00
369122	Game Officials	\$120.00
Total		\$120.00
369313	Game Officials	\$65.00
Total		\$65.00
370830	Game Officials	\$120.00
Total		\$120.00
370830	Game Officials	\$120.00
Total		\$120.00
371054	Game Officials	\$105.00
Total		\$105.00

Total		\$595.00
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WALTERS, CAMPBELL	379448	Refunds	\$7.10
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Total		\$7.10
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Total		\$7.10
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WALTERS, DILLON C	361814	AUGUST 2017 MILEAGE-D.WALTERS	\$79.66
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Total		\$79.66
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364002	SEPT 2017 MILEAGE-D.WALTERS	\$27.93
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Total		\$27.93
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365409	2017 OCT MILEAGE-D.WALTERS	\$56.18
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Total		\$56.18
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366820	NOV 2017 MILEAGE-D.WALTERS	\$68.91
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Total		\$68.91
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379251	DEC 2017 MILEAGE-D.WALTERS	\$59.71
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Total		\$59.71
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370617	JAN 2018 MILEAGE-D.WALTERS	\$54.12
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Total		\$54.12
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372010	FEB 2018 MILEAGE-D.WALTERS	\$81.31
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Total		\$81.31
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373304	MARCH 2018 MILEAGE-D.WALTERS	\$56.30
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WALTERS, DILLON C	Total		\$56.30
	375137	APRIL 2018 MILEAGE-D.WALTERS	\$79.13
	Total		\$79.13
	376917	MAY 2018 MILEAGE-D.WALTERS	\$74.61
	Total		\$74.61
	377855	JUNE 2018 MILEAGE-D.WALTERS	\$36.52
	Total		\$36.52
	379105	JULY 2018 MILEAGE-D.WALTERS	\$75.97
	Total		\$75.97
	Total		\$750.35
WALTERS, JEREMY	361813	Game Officials	\$60.00
	Total		\$60.00
	362614	Game Officials	\$105.00
	Total		\$105.00
	363029	Game Officials	\$153.00
	Total		\$153.00
	363447	Game Officials	\$150.00
	Total		\$150.00
	364212	Game Officials	\$105.00
	Total		\$105.00
	364212	Game Officials	\$105.00
	Total		\$105.00
	364857	Game Officials	\$160.00
	Total		\$160.00
	364857	Game Officials	\$108.00
	Total		\$108.00
	365903	Game Officials	\$60.00
	Total		\$60.00
	Total		\$1,006.00
WALTON-STANLEY, CARL	363030	Game Officials	\$108.00
	Total		\$108.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$108.00
WANDRISCO, CHARLENE	362263	Refunds CHARLENE WANDRISCO	\$975.00
	Total		\$975.00
	362615	Refunds	\$216.50
	Total		\$216.50
Total			\$1,191.50
WARD'S SCIENCE	162010	Instructional and Curriculum	\$54.40
	Total		\$54.40
	162139	Instructional and Curriculum	\$598.40
	Total		\$598.40
	162327	Instructional and Curriculum	\$74.64
	Total		\$74.64
	162327	Instructional and Curriculum	\$178.06
	Total		\$178.06
	162327	Instructional and Curriculum	\$178.54
	Total		\$178.54
	162750	Instructional and Curriculum	\$30.59
	Total		\$30.59
	162809	Instructional and Curriculum-H	\$959.92
	Total		\$959.92
	162809	Instructional and Curriculum-H	\$329.12
	Total		\$329.12
	163480	Instructional and Curriculum	\$224.16
	Total		\$224.16
	163480	Instructional and Curriculum	(\$224.16)
	Total		(\$224.16)
	163480	Instructional and Curriculum	\$230.76
	Total		\$230.76
	163990	Instructional and Curriculum	\$428.40
	Total		\$428.40
Total			\$3,062.83

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WARREN INSTRUCTIONAL	362264	Memberships-Registrations	\$189.00
	Total		\$189.00
	363448	Memberships-Registrations	\$1,314.00
	Total		\$1,314.00
	364350	Memberships-Registrations	\$239.00
	Total		\$239.00
	364858	Memberships-Registrations	\$418.00
	Total		\$418.00
	364858	Special Education	\$209.00
	Total		\$209.00
	369314	EMPLOYEE TRAVEL-ELEMENTARY ENG	\$100.00
		Instructional and Curriculum	\$300.00
	Total		\$400.00
	369606	Memberships-Registrations	\$150.00
	Total		\$150.00
	370053	Memberships-Registrations	\$350.00
	Total		\$350.00
	375845	Professional Development	\$657.00
	Total		\$657.00
	375845	Professional Development	\$438.00
	Total		\$438.00
	375845	Professional Development	\$438.00
	Total		\$438.00
	375845	Memberships-Registrations	\$219.00
	Total		\$219.00
	376111	Professional Development	\$408.00
	Total		\$408.00
	376510	Memberships-Registrations	\$438.00
	Total		\$438.00
	376749	Professional Development	\$275.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WARREN INSTRUCTIONAL	Total		\$275.00
Total			\$6,142.00
WARREN, BRYANT	361815	Game Officials	\$210.00
	Total		\$210.00
Total			\$210.00
WARREN, ERIC	377560	Refunds	\$12.05
	Total		\$12.05
Total			\$12.05
WARREN, LEVOUR C	369607	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00
WARREN, MISTY E	372194	Instructional and Curriculum	\$265.58
	Total		\$265.58
Total			\$265.58
WASHINGTON STATE SUP	369860	CHLD SPT FEB 2018 CASE#2683903	\$200.31
	Total		\$200.31
	370861	0824 CHLD SPT MAR 2018 CASE #2683903	\$127.47
	Total		\$127.47
	371645	0824 CHLD SPT MAR 2018 CASE #2683903	\$130.88
	Total		\$130.88
	372240	0824 CHLD SPT APR 2018 CASE #2683903	\$91.05
	Total		\$91.05
	373088	0824 CHLD SPT APR 2018 CASE #2683903	\$151.37
	Total		\$151.37
	374177	0824 CHLD SPT MAY 2018 CASE #2683903	\$145.68
	Total		\$145.68
	375151	0824 CHLD SPT MAY 2018 CASE #2683903	\$169.58
	Total		\$169.58
	375868	0824 CHLD SPT JUNE 2018 CASE #2683903	\$145.68
	Total		\$145.68
	376764	0824 CHLD SPT JUNE 2018 CASE #2683903	\$54.63

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WASHINGTON STATE SUP	Total		\$54.63
Total			\$1,216.65
WASHINGTON, ABRIEL	378684	Refunds ABRIEL WASHINGTON	\$12.00
	Total		\$12.00
Total			\$12.00
WASHINGTON, MARIA	362265	Refunds	\$137.90
	Total		\$137.90
Total			\$137.90
WASHINGTON, MIKE	367275	Game Officials	\$105.00
	Total		\$105.00
	367595	Game Officials	\$158.00
	Total		\$158.00
	371279	Game Officials	\$103.00
	Total		\$103.00
Total			\$366.00
WASHLER, ALLISON	371280	Reimbursements-WASHLER	\$379.10
	Total		\$379.10
	379106	Reimbursements-WASHLER	\$335.65
	Total		\$335.65
Total			\$714.75
WASIAK, DOUG	363031	Game Officials	\$105.00
	Total		\$105.00
	365049	Game Officials	\$150.00
	Total		\$150.00
	364398	Game Officials	\$60.00
	Total		\$60.00
	364859	Game Officials	\$150.00
	Total		\$150.00
	365729	Game Officials	\$105.00
	Total		\$105.00
Total			\$570.00
WASSERMAN, JEFF	361816	Game Officials	\$118.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WASSERMAN, JEFF	Total		\$118.00
Total			\$118.00
WASSON, TERRY P	369825	Game Officials	\$115.00
	Total		\$115.00
	375369	Game Officials	\$115.00
	Total		\$115.00
	376112	Game Officials	\$215.00
	Total		\$215.00
Total			\$445.00
WASTE MANAGEMENT OF	361327	trash	\$369.96
	Total		\$369.96
	361327	trash	\$1,607.00
		TRASH-GARBAGE	\$1,492.24
	Total		\$3,099.24
	361327	trash	\$229.60
	Total		\$229.60
	362339	TRASH	\$286.96
	Total		\$286.96
	362339	TRASH	\$1,825.99
		TRASH-GARBAGE	\$31,294.52
	Total		\$33,120.51
	363090	TRASH	\$40.18
	Total		\$40.18
	363090	TRASH	\$1,363.18
		TRASH-GARBAGE	\$1,647.05
	Total		\$3,010.23
	364351	TRASH	\$1,825.99
		TRASH-GARBAGE	\$31,343.43
	Total		\$33,169.42
	364881	TRASH	\$1,327.96
		TRASH-GARBAGE	\$929.80
	Total		\$2,257.76

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WASTE MANAGEMENT OF	365017	TRASH	\$1,503.72
	Total		\$1,503.72
	365915	trash	\$448.46
	Total		\$448.46
	366383	trash	\$1,170.78
		TRASH-GARBAGE	\$127.45
	Total		\$1,298.23
	366440	TRASH	\$1,825.99
		TRASH-GARBAGE	\$30,175.42
	Total		\$32,001.41
	366440	trash	\$1,320.04
		TRASH-GARBAGE	\$918.32
	Total		\$2,238.36
	366440	trash	\$110.83
	Total		\$110.83
	367918	TRASH	\$860.88
		TRASH-GARBAGE	\$939.59
	Total		\$1,800.47
	367918	TRASH	\$815.93
	Total		\$815.93
	367918	TRASH	\$541.84
	Total		\$541.84
	368332	trash	\$292.55
	Total		\$292.55
	368332	trash	\$447.78
	Total		\$447.78
	369315	TRASH	\$1,478.77
		TRASH-GARBAGE	\$24,428.83
	Total		\$25,907.60
	369315	TRASH	\$1,708.47
		TRASH-GARBAGE	\$26,540.51
	Total		\$28,248.98

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WASTE MANAGEMENT OF	369608	trash	\$1,243.84
		TRASH-GARBAGE	\$367.04
	Total		\$1,610.88
	371055	TRASH	\$1,951.62
		TRASH-GARBAGE	\$30,703.47
	Total		\$32,655.09
	371556	TRASH	\$1,362.27
		TRASH-GARBAGE	\$923.80
	Total		\$2,286.07
	371775	TRASH-GARBAGE	\$271.93
	Total		\$271.93
	371775	TRASH-GARBAGE	\$12.18
	Total		\$12.18
	372545	trash	\$1,884.43
		TRASH-GARBAGE	\$31,979.18
	Total		\$33,863.61
	372871	TRASH	\$202.72
	Total		\$202.72
	372871	TRASH	\$1,658.41
		TRASH-GARBAGE	\$673.28
	Total		\$2,331.69
	373305	TRASH	\$426.27
	Total		\$426.27
	373729	TRASH	\$292.85
	Total		\$292.85
	374524	TRASH	\$1,951.62
		TRASH-GARBAGE	\$32,196.39
	Total		\$34,148.01
	374680	TRASH	\$203.20
	Total		\$203.20
	374680	TRASH	\$1,395.95
		TRASH-GARBAGE	\$1,268.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WASTE MANAGEMENT OF	Total		\$2,664.83
	375511	trash	\$174.19
	Total		\$174.19
	375846	TRASH	\$1,951.62
		TRASH-GARBAGE	\$32,371.29
	Total		\$34,322.91
	376511	TRASH	\$1,658.41
		TRASH-GARBAGE	\$663.18
	Total		\$2,321.59
	376511	TRASH	\$204.15
	Total		\$204.15
	377467	TRASH	\$2,086.00
		TRASH-GARBAGE	\$32,142.86
	Total		\$34,228.86
	378685	TRASH	\$1,680.56
		TRASH-GARBAGE	\$19,487.75
	Total		\$21,168.31
	377719	TRASH	\$626.19
	Total		\$626.19
	377719	TRASH	\$1,423.10
		TRASH-GARBAGE	\$955.80
	Total		\$2,378.90
	377959	TRASH	\$468.94
	Total		\$468.94
	378685	TRASH	\$1,221.60
	Total		\$1,221.60
	378685	TRASH	\$982.89
		TRASH-GARBAGE	\$1,617.36
	Total		\$2,600.25
	379661	TRASH	\$1,570.35
	Total		\$1,570.35
Total			\$383,495.59

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WATCH DOGS	158671	Office Watch Dogs	\$38.95
	Total		\$38.95
	158808	Apparel	\$114.70
	Total		\$114.70
	158808	Office Supplies	\$462.72
	Total		\$462.72
Total			\$616.37
WATCH DOGS USA INCOR	364003	Apparel	\$371.00
	Total		\$371.00
	366357	Apparel	\$130.45
	Total		\$130.45
	367276	Apparel	\$44.96
	Total		\$44.96
	368523	Office Supplies	\$62.39
	Total		\$62.39
	369316	Apparel	\$370.76
	Total		\$370.76
	369316	Apparel	\$58.39
	Total		\$58.39
	372011	Apparel	\$130.75
	Total		\$130.75
	373306	START UP KIT FOR WATCH D.O.G.S	\$493.47
	Total		\$493.47
	374928	Apparel	\$483.75
	Total		\$483.75
	378597	GENERAL SUPPLIE-GENERAL	\$156.00
		Office Supplies-WATCH DOG	\$15.82
	Total		\$171.82
	378804	Instructional and Curriculum	\$463.44
	Total		\$463.44
Total			\$2,781.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WATCH ME SCULPT - TE	368524	Team Building Staff Moral	\$65.00
	Total		\$65.00
Total			\$65.00
WATER 4U LLC	368928	Food - Meals, Meeting and FCS	\$80.00
	Total		\$80.00
	368928	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368928	EXPEND-AGENCY FUNDS	\$40.00
	Total		\$40.00
	368928	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368928	EXPEND-AGENCY FUNDS	\$40.00
	Total		\$40.00
	368928	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368928	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368525	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368525	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	368525	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	372546	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	372546	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	376512	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
	376512	Food - Meals, Meeting and FCS	\$40.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WATER 4U LLC	Total		\$40.00
	376512	Food - Meals, Meeting and FCS	\$40.00
	Total		\$40.00
Total			\$640.00
WATKINS, JASMINE	361817	Reimbursements	\$13.27
	Total		\$13.27
	365018	Reimbursements	\$67.52
	Total		\$67.52
	366358	Reimbursements	\$53.07
	Total		\$53.07
	366979	Reimbursements	\$43.12
	Total		\$43.12
	368929	Reimbursements	\$52.04
	Total		\$52.04
	370618	Reimbursements	\$54.07
	Total		\$54.07
	372547	Reimbursements	\$64.09
	Total		\$64.09
	373730	Reimbursements	\$57.83
	Total		\$57.83
	376113	Reimbursements	\$57.45
	Total		\$57.45
	378466	Reimbursements	\$87.86
	Total		\$87.86
Total			\$550.32
WATSON, BILL P	361360	Performing and Fine Arts	\$1,245.37
	Total		\$1,245.37
	366384	Reimbursements	\$568.92
	Total		\$568.92
	369142	Reimbursements	\$273.37
	Total		\$273.37

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$2,087.66
WATSON, CHRISTIAN	366765	Game Officials	\$120.00
	Total		\$120.00
	367919	Game Officials	\$120.00
	Total		\$120.00
	369826	Game Officials	\$115.00
	Total		\$115.00
	372548	Game Officials	\$155.00
	Total		\$155.00
	373307	Game Officials	\$155.00
	Total		\$155.00
	373921	Game Officials	\$155.00
	Total		\$155.00
	Total		\$820.00
WATSON, DARIN	364004	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
	367277	Consulting Services	\$300.00
	Total		\$300.00
	376114	Consultants (Non-Bid)	\$300.00
	Total		\$300.00
Total			\$900.00
WATSON, ETHAN	376918	Professional Services	\$132.00
	Total		\$132.00
Total			\$132.00
WATSON, KARINA V	361818	Grants	\$19.69
	Total		\$19.69
	365939	Grants	\$692.58
	Total		\$692.58
	368526	Grants	\$72.92
	Total		\$72.92
	373479	Grants	\$96.35

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WATSON, KARINA V	Total		\$96.35
	377960	Grants	\$133.25
	Total		\$133.25
	378467	Grants	\$50.78
	Total		\$50.78
Total			\$1,065.57
WATSON, KIM	369143	STUDENT MEAL ADVANCES	\$1,100.00
	Total		\$1,100.00
	371646	Travel	\$60.00
	Total		\$60.00
	375852	STUDENT MEAL ADVANCES	\$826.00
	Total		\$826.00
	377561	EXPENDITURES-AGENCY FUNDS	\$222.25
		Reimbursements	\$241.07
	Total		\$463.32
	379390	EXPEND-AGENCY FUNDS	\$5.73
		Reimbursements-WATSON	\$32.16
	Total		\$37.89
	Total		
WATSON, STEPHEN L	372195	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
WAXMAN, ANDREW	377856	Travel	\$40.50
	Total		\$40.50
Total			\$40.50
WAYSIDE PUBLISHING	162192	Instructional and Curriculum	\$1,871.59
	Total		\$1,871.59
	163603	CLASS SUPPLIES-SANTOS	\$261.35
	Total		\$261.35
Total			\$2,132.94
WE HELP TWO	372196	Choir fundraiser	\$561.74
	Total		\$561.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$561.74
WEATHER TAP	361305	Memberships-Registrations	\$401.65
	Total		\$401.65
Total			\$401.65
WEAVER, DAVID A	378468	Travel	\$149.54
	Total		\$149.54
Total			\$149.54
WEAVER, DIANNE	373089	STUDENT MEAL ADVANCES	\$2,970.00
	Total		\$2,970.00
	374149	Travel	\$100.00
	Total		\$100.00
	377364	Travel/CON.& FAM. SCIENCE	\$191.63
	Total		\$191.63
	377364	Travel/CON.& FAM. SCIENCE	\$167.32
	Total		\$167.32
Total			\$3,428.95
WEBB, STEFFANIE	379252	Travel	\$610.88
	Total		\$610.88
	377468	Reimbursements	\$1,183.83
	Total		\$1,183.83
	377857	Travel	\$132.58
	Total		\$132.58
Total			\$1,927.29
WEBER, SCOTT	374150	Game Officials	\$85.00
	Total		\$85.00
	375512	Game Officials	\$105.00
	Total		\$105.00
	375512	Game Officials	\$210.00
	Total		\$210.00
Total			\$400.00
WEBSTER, SUZANNE	377562	Refunds	\$7.45
	Total		\$7.45

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$7.45
WEBUILDFUN INC	362266	6S-DW NEED SWING MATS THROUGH	\$9,281.25
		GENERAL SUPPLIE-FREIGHT	\$1,568.75
	Total		\$10,850.00
	364860	6S-GRND D SHACKLES FOR PLAYGR	\$759.00
		GENERAL SUPPLIE-FREIGHT	\$12.88
	Total		\$771.88
	375513	6S-FVE-NEED GROUND LEVEL UNDER	\$1,070.00
		GENERAL SUPPLIE-FREIGHT	\$291.25
	Total		\$1,361.25
	376115	6S-FVE-UPDATING SWINGS/LEVEL G	\$750.00
		GENERAL SUPPLIE-FREIGHT	\$506.25
	Total		\$1,256.25
	379107	6S-DISTRICT-SWING WEAR MATS UN	\$9,450.00
		GENERAL SUPPLIE-FREIGHT	\$1,587.50
	Total		\$11,037.50
Total			\$25,276.88
WEEBLY INC	367920	GENERAL SUPPLIE-GENERAL	\$499.00
	Total		\$499.00
Total			\$499.00
WEEKS, GARRETT	376919	Professional Services	\$204.00
	Total		\$204.00
Total			\$204.00
WEESNER, TRELA	372012	EMPLOYEE TRAVEL-GENERAL	\$281.88
		Reimbursements	\$51.28
	Total		\$333.16
	373731	Reimbursements	\$131.56
	Total		\$131.56
Total			\$464.72
WEGHORST, GREG	376522	Travel	\$68.23
	Total		\$68.23
Total			\$68.23
WEGHORST, GREGORY C	361306	Travel - Greg Weghorst July/Au	\$34.51

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WEGHORST, GREGORY C	Total		\$34.51
	362704	Travel- Sept. Mileage for Greg	\$21.24
	Total		\$21.24
	363708	Travel	\$339.17
	Total		\$339.17
	366495	Travel	\$58.32
	Total		\$58.32
	368547	Travel	\$49.08
	Total		\$49.08
	370635	Travel	\$60.11
	Total		\$60.11
	373529	Travel	\$42.56
	Total		\$42.56
	378068	Travel	\$41.75
	Total		\$41.75
	379421	Travel	\$27.80
	Total		\$27.80
	Total		\$674.54
WEIDENAAR, NATHAN	363032	Game Officials	\$150.00
	Total		\$150.00
	364005	Game Officials	\$153.00
	Total		\$153.00
	365321	Game Officials	\$108.00
	Total		\$108.00
	365321	Game Officials	\$108.00
	Total		\$108.00
WEIGENANT, DEBORAH L	360996	Business Services	\$191.50
	Total		\$191.50
	370619	Instructional and Curriculum	\$1,599.99
	Total		\$1,599.99

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,791.49
WEIKEL, ADAM K	371281	Reimbursements-CONTINUEING ED	\$120.00
	Total		\$120.00
Total			\$120.00
WELCH, GORDON P	361819	Game Officials	\$115.00
	Total		\$115.00
	363033	Game Officials	\$115.00
	Total		\$115.00
	363449	Game Officials	\$115.00
	Total		\$115.00
	364006	Game Officials	\$115.00
	Total		\$115.00
Total			\$460.00
WELCH, ZACH	378469	Consultants (Non-Bid)	\$1,200.00
	Total		\$1,200.00
Total			\$1,200.00
WELDON, DEBORAH	368930	Consultants (Non-Bid)	\$100.00
	Total		\$100.00
Total			\$100.00
WELLS FARGO INSURANC	360791	Insurance	\$75,082.00
	Total		\$75,082.00
	360791	Insurance	\$1,500.00
	Total		\$1,500.00
	360791	Insurance	\$1,270,697.00
	Total		\$1,270,697.00
	361820	Insurance	\$149,838.00
	Total		\$149,838.00
Total			\$1,497,117.00
WELLS, DUSTIN	366980	Reimbursements-DUSTIN WELLS	\$65.00
	Total		\$65.00
Total			\$65.00
WENDEL, REBECCA L	362267	Refunds REBECCA L WENDEL	\$240.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WENDEL, REBECCA L	Total		\$240.00
Total			\$240.00
WENGER CORPORATION	158477	Performing and Fine Arts/ADMIN	\$5,746.00
	Total		\$5,746.00
	158667	Instructional and Curriculum	\$1,837.00
	Total		\$1,837.00
	158740	Performing and Fine Arts	\$1,907.00
	Total		\$1,907.00
	158800	Performing and Fine Arts	\$15,683.00
	Total		\$15,683.00
	159966	Performing and Fine Arts	\$1,180.00
	Total		\$1,180.00
	161391	Performing and Fine Arts	\$256.00
	Total		\$256.00
	161507	Furniture	\$1,216.00
	Total		\$1,216.00
	162001	Performing and Fine Arts	\$23,867.00
	Total		\$23,867.00
	162001	Performing and Fine Arts	(\$23,867.00)
	Total		(\$23,867.00)
	162001	Performing and Fine Arts	\$23,367.00
	Total		\$23,367.00
	162980	Instructional and Curriculum	\$10,327.00
	Total		\$10,327.00
Total			\$61,519.00
WERNEKE, AMANDA	360997	Reimbursements	\$311.68
	Total		\$311.68
	362616	Reimbursements	\$417.08
	Total		\$417.08
	363652	Travel	\$75.64
	Total		\$75.64

LEWISVILLE ISD CHECK REGISTER
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WERNEKE, AMANDA	364492	Reimbursements	\$119.89
	Total		\$119.89
	366981	Reimbursements	\$567.82
	Total		\$567.82
	370236	Reimbursements	\$488.61
	Total		\$488.61
	371734	Reimbursements	\$281.50
	Total		\$281.50
	372648	Reimbursements	\$53.75
	Total		\$53.75
	377105	Reimbursements	\$348.19
	Total		\$348.19
Total			\$2,664.16
WERTS, SHAWNA	364483	Travel	\$23.85
	Total		\$23.85
	378470	Travel	\$179.89
	Total		\$179.89
Total			\$203.74
WESSON, DAVID BRUCE	375514	Game Officials	\$130.00
	Total		\$130.00
Total			\$130.00
WESSON, SAMUEL E	365730	Game Officials	\$115.00
	Total		\$115.00
	366766	Game Officials	\$115.00
	Total		\$115.00
	367501	Game Officials	\$105.00
	Total		\$105.00
	367921	Game Officials	\$165.00
	Total		\$165.00
	370831	Game Officials	\$205.00
	Total		\$205.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESSON, SAMUEL E	371056	Game Officials	\$105.00
	Total		\$105.00
	371056	Game Officials	\$150.00
	Total		\$150.00
Total			\$960.00
WEST IND SCHOOL DIST	373308	Athletics	\$461.90
	Total		\$461.90
Total			\$461.90
WEST INTERACTIVE SER	376750	SchoolMessenger renewal	\$66,564.70
	Total		\$66,564.70
Total			\$66,564.70
WEST MUSIC COMPANY I	158409	Instructional and Curriculum	\$280.06
	Total		\$280.06
	158801	Instructional and Curriculum	\$803.15
	Total		\$803.15
	158927	Instructional and Curriculum	\$290.25
	Total		\$290.25
	159084	Instructional and Curriculum	\$1,569.60
	Total		\$1,569.60
	159105	Instructional and Curriculum	\$1,250.38
	Total		\$1,250.38
	159105	Instructional and Curriculum	\$23.88
	Total		\$23.88
	159105	Instructional and Curriculum	\$8.09
	Total		\$8.09
	159352	Performing and Fine Arts	\$159.50
	Total		\$159.50
	159433	RECORDERS	\$34.83
	Total		\$34.83
	159503	Instructional and Curriculum	\$58.56
	Total		\$58.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WEST MUSIC COMPANY I	159503	Performing and Fine Arts	\$39.66
	Total		\$39.66
	159580	Music Supplies	\$156.00
	Total		\$156.00
	160366	GENERAL SUPPLIE-GENERAL	\$157.25
		Instructional and Curriculum	\$152.90
	Total		\$310.15
	160366	Instructional and Curriculum	\$202.88
	Total		\$202.88
	160418	Instructional and Curriculum	\$40.74
	Total		\$40.74
	160596	Instructional and Curriculum	\$301.20
	Total		\$301.20
	160652	Instructional and Curriculum	\$251.00
	Total		\$251.00
	160652	Special Education	\$125.80
	Total		\$125.80
	160853	GENERAL SUPPLIE-ELEMENTARY MUS	\$47.13
		Instructional and Curriculum	\$126.30
	Total		\$173.43
	161067	MUSIC SUPPLIES	\$155.33
	Total		\$155.33
	161067	MUSIC SUPPLIES	\$10.76
	Total		\$10.76
	161247	OPEN PURCHASE ORDER FOR MUSIC	\$274.13
	Total		\$274.13
	161392	Instructional and Curriculum	\$191.00
	Total		\$191.00
	161392	MUSIC SUPPLIES	\$267.37
	Total		\$267.37
	161703	Instructional and Curriculum	\$99.65

LEWISVILLE ISD CHECK REGISTER
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WEST MUSIC COMPANY I

Total		\$99.65
161861	Instructional and Curriculum	\$289.76
Total		\$289.76
162002	Instructional and Curriculum	\$370.75
Total		\$370.75
162002	Instructional and Curriculum	\$38.67
Total		\$38.67
162045	Instructional and Curriculum	\$22.49
Total		\$22.49
162121	Instructional and Curriculum	\$52.70
Total		\$52.70
162318	Instructional and Curriculum	\$472.07
Total		\$472.07
162318	Instructional and Curriculum	\$101.32
Total		\$101.32
162514	Instructional and Curriculum	\$11.01
Total		\$11.01
162734	Instructional and Curriculum	\$188.08
Total		\$188.08
162734	Instructional and Curriculum	\$33.07
Total		\$33.07
162906	Instructional and Curriculum	\$434.64
Total		\$434.64
162906	Instructional and Curriculum	\$11.04
Total		\$11.04
162906	Instructional and Curriculum	\$453.32
Total		\$453.32
163111	Instructional and Curriculum	\$1,019.75
Total		\$1,019.75
163689	Instructional and Curriculum	\$28.05

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WEST MUSIC COMPANY I

	Total		\$28.05
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Total			\$10,604.12
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WEST, KEVIN ANDREW	363034	Game Officials	\$65.00
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	Total		\$65.00
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	364861	Game Officials	\$60.00
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	Total		\$60.00
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Total			\$125.00
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WESTAT	375138	Memberships-Registrations	\$3,500.00
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	Total		\$3,500.00
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Total			\$3,500.00
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WESTBROOK, DANIEL	376920	Professional Services	\$264.00
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	Total		\$264.00
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Total			\$264.00
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WESTERN PSYCHOLOGICA	159012	Special Education	\$173.25
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	Total		\$173.25
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	159668	Special Education	\$882.75
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	Total		\$882.75
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	159755	Special Education	\$94.05
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	Total		\$94.05
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	159755	Special Education	\$57.75
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	Total		\$57.75
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	159755	Special Education	\$115.50
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	Total		\$115.50
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	159844	Special Education	\$169.40
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	Total		\$169.40
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	160012	Special Education	\$519.75
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	Total		\$519.75
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	160854	Special Education	\$188.10
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	Total		\$188.10
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	163601	Special Education	\$1,069.20
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	Total		\$1,069.20
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN PSYCHOLOGICA	163736	Special Education	\$2,618.00
	Total		\$2,618.00
Total			\$5,887.75
WESTERN-BRW PAPER CO	360999	Office Supplies	\$396.75
	Total		\$396.75
	360999	Paper	\$1,012.00
	Total		\$1,012.00
	360999	Paper	\$287.06
	Total		\$287.06
	360999	CARDSTOCK	\$37.98
	Total		\$37.98
	360999	Paper	\$1,322.50
	Total		\$1,322.50
	360999	Instructional and Curriculum	\$759.00
	Total		\$759.00
	360999	Paper	\$731.88
	Total		\$731.88
	360999	Instructional and Curriculum	\$378.07
	Total		\$378.07
	360999	Paper	\$1,265.00
	Total		\$1,265.00
	360999	Office Supplies	\$158.70
	Total		\$158.70
	360999	Office Supplies	\$264.50
	Total		\$264.50
	360998	Paper	\$1,518.00
	Total		\$1,518.00
	360999	Instructional and Curriculum	\$5,290.00
	Total		\$5,290.00
	360999	COLOR PAPER	\$112.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$112.50
360999	Paper	\$529.00
Total		\$529.00
360999	Paper	\$1,058.00
Total		\$1,058.00
361307	Paper	\$105.80
Total		\$105.80
361307	Instructional and Curriculum	\$1,587.00
Total		\$1,587.00
361307	Paper	\$1,935.00
Total		\$1,935.00
361821	Paper	\$245.92
Total		\$245.92
361821	Paper	\$661.25
Total		\$661.25
361821	Paper	\$2,024.00
Total		\$2,024.00
361821	Paper	\$1,265.00
Total		\$1,265.00
361821	Paper	\$1,012.00
Total		\$1,012.00
361821	Paper	\$3,036.00
Total		\$3,036.00
361821	Paper	\$153.03
Total		\$153.03
361821	Paper	\$194.76
Total		\$194.76
361821	Paper	\$262.50
Total		\$262.50
362268	Office Supplies	(\$11.50)

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		(\$11.50)
362268	Instructional and Curriculum	\$114.74
Total		\$114.74
362268	Instructional and Curriculum	(\$1.15)
Total		(\$1.15)
362268	Office Supplies	\$1,058.00
Total		\$1,058.00
362268	Office Supplies	(\$46.00)
Total		(\$46.00)
362268	Paper-School	\$808.50
Total		\$808.50
362268	Paper-School	(\$34.50)
Total		(\$34.50)
362268	Paper	\$1,012.00
Total		\$1,012.00
362268	Paper	\$1,012.00
Total		\$1,012.00
362268	Paper	\$793.50
Total		\$793.50
362268	Instructional and Curriculum	\$1,518.00
Total		\$1,518.00
362268	Paper	\$251.32
Total		\$251.32
362268	COLORED PAPER AND CARD STOCK	\$100.14
Total		\$100.14
362268	Paper/ADMIN	\$5,060.00
Total		\$5,060.00
362268	Office Supplies	\$37.50
Total		\$37.50
362268	Paper	\$272.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$272.50
362268	Office Supplies	\$793.50
Total		\$793.50
362617	Paper	\$2,024.00
Total		\$2,024.00
362617	Paper	\$632.50
Total		\$632.50
362617	Paper	\$1,012.00
Total		\$1,012.00
362617	Instructional and Curriculum	\$40.00
Total		\$40.00
362617	Paper	\$793.50
Total		\$793.50
362617	GENERAL SUPPLIE-GENERAL	\$506.00
	Paper	\$106.71
Total		\$612.71
362617	Paper	\$506.00
Total		\$506.00
362617	Paper	\$1,058.00
Total		\$1,058.00
362617	PAPER	\$731.00
Total		\$731.00
362617	Paper	\$793.50
Total		\$793.50
362617	Office Supplies	\$506.00
Total		\$506.00
362617	Paper	\$1,058.00
Total		\$1,058.00
362617	Paper	\$1,012.00
Total		\$1,012.00
362617	Instructional and Curriculum	\$22.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$22.50
362617	Instructional and Curriculum	\$793.50
Total		\$793.50
362617	Instructional and Curriculum	\$2,024.00
Total		\$2,024.00
362617	Instructional and Curriculum	\$337.50
Total		\$337.50
362617	Paper	\$2,116.00
Total		\$2,116.00
362617	Instructional and Curriculum	\$257.31
Total		\$257.31
363035	Instructional and Curriculum	\$1,677.79
Total		\$1,677.79
363035	Paper-DROMGOOLE	\$5,060.00
Total		\$5,060.00
363035	Paper	\$264.50
Total		\$264.50
363035	Paper	\$187.50
Total		\$187.50
363035	Paper	\$884.86
Total		\$884.86
363035	Paper	\$62.10
Total		\$62.10
363035	Paper	\$264.50
Total		\$264.50
363035	Paper	\$1,322.50
Total		\$1,322.50
363035	Paper	\$661.25
Total		\$661.25
363035	Paper	\$105.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$105.80
363035	Paper	\$793.50
Total		\$793.50
363035	Special Education	\$1,058.00
Total		\$1,058.00
363450	Paper	\$1,012.00
Total		\$1,012.00
363450	Paper	\$264.50
Total		\$264.50
363450	Paper	\$4,048.00
Total		\$4,048.00
363450	Paper	\$2,024.00
Total		\$2,024.00
363450	Paper	\$3,036.00
Total		\$3,036.00
364007	Instructional and Curriculum	\$759.00
Total		\$759.00
364007	Paper	\$1,012.00
Total		\$1,012.00
364007	Paper	\$155.92
Total		\$155.92
364007	Paper	\$632.50
Total		\$632.50
364007	Office Supplies	\$253.00
Total		\$253.00
364007	Paper	\$481.53
Total		\$481.53
364007	Paper	\$1,012.00
Total		\$1,012.00
364007	Paper	\$174.24

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$174.24
364214	Instructional and Curriculum	\$58.60
Total		\$58.60
364214	Paper	\$396.75
Total		\$396.75
364214	Paper	\$1,265.00
Total		\$1,265.00
364214	Office Supplies	\$793.50
Total		\$793.50
364214	Paper	\$1,012.00
Total		\$1,012.00
364253	Paper	\$551.75
Total		\$551.75
364352	Paper	\$759.00
Total		\$759.00
364352	Paper	\$1,322.50
Total		\$1,322.50
364352	Instructional and Curriculum	\$543.96
Total		\$543.96
364352	Paper	\$317.40
Total		\$317.40
364352	Instructional and Curriculum	\$1,012.00
Total		\$1,012.00
364352	Paper	\$1,658.80
Total		\$1,658.80
364862	Paper	\$506.00
Total		\$506.00
364862	Paper	\$52.38
Total		\$52.38
364862	Paper	\$506.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$506.00
364862	Paper	\$659.25
Total		\$659.25
364862	Paper	\$264.50
Total		\$264.50
364862	Paper	\$286.60
Total		\$286.60
364862	Paper	\$2,530.00
Total		\$2,530.00
364862	Paper	\$1,012.00
Total		\$1,012.00
364862	Paper	\$644.79
Total		\$644.79
364862	Paper	(\$39.67)
Total		(\$39.67)
365322	Paper	\$1,058.00
Total		\$1,058.00
365322	Paper	\$2,530.00
Total		\$2,530.00
365322	Paper	\$12.00
Total		\$12.00
365322	Paper	\$1,012.00
Total		\$1,012.00
365322	Paper	\$2,024.00
Total		\$2,024.00
365322	Paper	\$105.80
Total		\$105.80
365322	Paper	\$759.00
Total		\$759.00
365322	Office Supplies	\$1,012.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$1,012.00
365322	Paper	\$1,012.00
Total		\$1,012.00
365322	PAPER	\$506.00
Total		\$506.00
365322	GENERAL SUPPLIE-GENERAL	\$84.00
	Instructional and Curriculum	\$1,434.00
Total		\$1,518.00
365322	Paper	\$793.50
Total		\$793.50
365731	Instructional and Curriculum	\$793.50
Total		\$793.50
365731	Paper	\$29.50
Total		\$29.50
365731	Paper	\$1,518.00
Total		\$1,518.00
365731	Paper	\$1,012.00
Total		\$1,012.00
365731	Paper	\$661.25
Total		\$661.25
365731	Paper	\$168.60
Total		\$168.60
365731	PAPER	\$1,851.50
Total		\$1,851.50
365731	Instructional and Curriculum	\$1,518.00
Total		\$1,518.00
365731	Paper	\$2.00
Total		\$2.00
365731	Paper	\$119.50
Total		\$119.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO	365731	Paper/ADMIN	\$5,060.00
	Total		\$5,060.00
	365731	Office Supplies	\$692.70
	Total		\$692.70
	366359	Paper	\$3,036.00
	Total		\$3,036.00
	366359	d83-81302 DAFFODIL COLORED PAP	\$109.83
	Total		\$109.83
	366359	Paper	\$2,024.00
	Total		\$2,024.00
	366359	Paper	\$1,012.00
	Total		\$1,012.00
	366359	Instructional and Curriculum	\$483.14
	Total		\$483.14
	366359	Paper	\$264.50
	Total		\$264.50
	366359	Office Supplies	\$793.50
	Total		\$793.50
	366767	Paper	\$529.00
	Total		\$529.00
	366767	Instructional and Curriculum	\$759.00
	Total		\$759.00
	366767	Paper	\$1,265.00
	Total		\$1,265.00
	366767	Paper	\$5,290.00
	Total		\$5,290.00
	366767	Paper	\$1,012.00
	Total		\$1,012.00
	366767	Paper	\$759.00
	Total		\$759.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO	366767	Paper	\$2,024.00
	Total		\$2,024.00
	366767	Paper-	\$759.00
	Total		\$759.00
	366767	Paper	\$398.40
	Total		\$398.40
	366767	Paper	\$1,058.00
	Total		\$1,058.00
	366767	Paper	\$661.25
	Total		\$661.25
	366767	Paper	\$1,012.00
	Total		\$1,012.00
	366767	Paper	\$506.00
	Total		\$506.00
	366767	Paper	\$198.80
	Total		\$198.80
	366767	Paper	\$112.14
	Total		\$112.14
	366767	Paper	\$4,048.00
	Total		\$4,048.00
	366767	Paper	\$237.37
	Total		\$237.37
	366767	Paper	\$201.66
	Total		\$201.66
	366767	Paper	\$1,518.00
	Total		\$1,518.00
	367278	Paper	\$1,587.00
	Total		\$1,587.00
	367278	Paper, white copy paper 20 cas	\$506.00
	Total		\$506.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO	367278	Paper	\$211.60
	Total		\$211.60
	367278	GENERAL SUPPLIE-GENERAL	\$418.31
		Paper	\$217.94
	Total		\$636.25
	367278	Office Supplies	\$264.50
	Total		\$264.50
	367278	Paper	\$7.50
	Total		\$7.50
	367278	Paper	\$759.00
	Total		\$759.00
	367278	Paper	\$759.00
	Total		\$759.00
	367278	Paper	\$132.18
	Total		\$132.18
	367278	Paper	\$1,058.00
	Total		\$1,058.00
	367278	Paper	\$793.50
	Total		\$793.50
	367278	GENERAL SUPPLIE-GENERAL	\$96.75
		Paper	\$300.00
	Total		\$396.75
	367278	Paper	\$1,322.50
	Total		\$1,322.50
	367278	Paper	\$529.00
	Total		\$529.00
	367278	Paper	\$2,116.00
	Total		\$2,116.00
	367278	Paper	\$793.50
	Total		\$793.50
	367278	Instructional and Curriculum	\$2,024.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$2,024.00
367278	Instructional and Curriculum	\$70.24
Total		\$70.24
367278	Paper	\$2,024.00
Total		\$2,024.00
367278	Paper	\$1,265.00
Total		\$1,265.00
367922	Instructional and Curriculum	\$5,060.00
Total		\$5,060.00
367922	GENERAL SUPPLIE-GENERAL	\$662.74
	Paper	\$659.76
Total		\$1,322.50
367922	Special Education	\$1,117.76
Total		\$1,117.76
367922	Paper	\$1,012.00
Total		\$1,012.00
367922	Instructional and Curriculum	\$2,024.00
Total		\$2,024.00
367922	Instructional and Curriculum	\$793.50
Total		\$793.50
367922	Paper	\$105.80
Total		\$105.80
367922	Paper	\$1,265.00
Total		\$1,265.00
367922	Paper	\$1,058.00
Total		\$1,058.00
367922	Paper	(\$46.00)
Total		(\$46.00)
367922	GENERAL SUPPLIE-SECOND GRADE	\$106.14
	Paper	\$81.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$187.14
367922	Paper	\$1,504.50
Total		\$1,504.50
367922	Paper	\$264.50
Total		\$264.50
367922	Paper-MARTINEZ	\$5,060.00
Total		\$5,060.00
367922	Paper	\$759.00
Total		\$759.00
367922	Paper	\$661.25
Total		\$661.25
367922	Paper	\$5,180.60
Total		\$5,180.60
368127	Paper	\$154.76
Total		\$154.76
368127	Paper	\$37.50
Total		\$37.50
368127	Paper	\$400.50
Total		\$400.50
368127	Paper	\$1,986.90
Total		\$1,986.90
368127	Office Supplies	\$1,022.00
Total		\$1,022.00
368127	Paper	\$2,044.00
Total		\$2,044.00
368127	Paper-SHUFFIELD	\$106.80
Total		\$106.80
368127	Paper	\$1,022.00
Total		\$1,022.00
368333	Paper	\$2,555.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$2,555.00
368333	Instructional and Curriculum	\$90.81
Total		\$90.81
368527	COLOR PAPER	\$75.00
Total		\$75.00
368527	Paper	\$1,277.50
Total		\$1,277.50
368527	Paper	\$2,555.00
Total		\$2,555.00
368527	d83-81302 DAFFODIL COLORED PAP	\$80.31
Total		\$80.31
368527	Paper	\$320.40
Total		\$320.40
368527	Paper	\$1,602.00
Total		\$1,602.00
368527	Paper	\$1,648.17
Total		\$1,648.17
368527	Paper	\$2,555.00
Total		\$2,555.00
368527	Paper	\$143.40
Total		\$143.40
368527	Paper	\$1,022.00
Total		\$1,022.00
368757	Paper	\$1,079.25
Total		\$1,079.25
368757	Paper	\$157.50
Total		\$157.50
368757	Paper	\$3,066.00
Total		\$3,066.00
368757	Paper	\$534.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$534.00
368757	Paper	\$1,683.00
Total		\$1,683.00
368757	Instructional and Curriculum	\$511.00
Total		\$511.00
368757	GENERAL SUPPLIE-COUNSELOR SUPP	\$22.50
	Paper	\$37.50
Total		\$60.00
368757	Paper	\$317.40
Total		\$317.40
368931	Instructional and Curriculum	\$1,058.00
Total		\$1,058.00
368931	Paper	\$1,533.00
Total		\$1,533.00
368931	Paper	\$1,022.00
Total		\$1,022.00
368931	Paper	\$801.00
Total		\$801.00
368931	Instructional and Curriculum	\$1,022.00
Total		\$1,022.00
368931	Paper	\$1,022.00
Total		\$1,022.00
368931	Paper	\$2,044.00
Total		\$2,044.00
368931	Paper	\$1,022.00
Total		\$1,022.00
369123	PAPER	\$1,602.00
Total		\$1,602.00
369123	Paper	\$734.64
Total		\$734.64
369123	Paper	\$638.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$638.75
369123	Instructional and Curriculum	\$1,533.00
Total		\$1,533.00
369123	Paper	\$1,022.00
Total		\$1,022.00
369123	Paper/ADMIN	\$511.00
Total		\$511.00
369123	Paper/ADMIN	\$7,154.00
Total		\$7,154.00
369123	Office Supplies	\$801.00
Total		\$801.00
369123	8 1/2 x 11 white copier paper	\$1,022.00
Total		\$1,022.00
369317	Paper	\$801.00
Total		\$801.00
369317	Office Supplies	\$363.60
Total		\$363.60
369317	Paper	\$493.10
Total		\$493.10
369317	PAPER	\$661.00
Total		\$661.00
369317	Paper	\$875.13
Total		\$875.13
369317	paper	\$667.50
Total		\$667.50
369317	Instructional and Curriculum	\$511.00
Total		\$511.00
369609	Instructional and Curriculum	\$766.50
Total		\$766.50
369609	COLOR PAPER	\$75.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$75.00
369609	Paper	\$108.48
Total		\$108.48
369827	Paper	\$667.50
Total		\$667.50
369827	Paper	\$140.05
Total		\$140.05
369827	Paper	\$71.25
Total		\$71.25
369827	d83-81302 DAFFODIL COLORED PAP	\$79.89
Total		\$79.89
369827	Paper	\$3,066.00
Total		\$3,066.00
370054	Paper	\$400.50
Total		\$400.50
370054	Instructional and Curriculum	\$801.00
Total		\$801.00
370054	Paper	\$1,277.50
Total		\$1,277.50
370054	Paper	\$213.60
Total		\$213.60
370054	Paper	\$133.50
Total		\$133.50
370054	Paper	\$452.66
Total		\$452.66
370237	Paper	\$282.36
Total		\$282.36
370237	Instructional and Curriculum	\$225.00
Total		\$225.00
370237	Paper	\$2,044.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$2,044.00
370237	Paper	\$1,335.00
Total		\$1,335.00
370620	Paper	\$1,022.00
Total		\$1,022.00
370620	Paper	\$1,533.00
Total		\$1,533.00
370620	Paper	\$766.50
Total		\$766.50
370620	Paper	\$2,555.00
Total		\$2,555.00
370832	Office Supplies	\$511.00
Total		\$511.00
370832	2 pallets paper	\$1,022.00
Total		\$1,022.00
370832	Paper	\$511.00
Total		\$511.00
370832	Paper	\$1,022.00
Total		\$1,022.00
370832	Paper	\$1,068.00
Total		\$1,068.00
371057	Paper	\$226.32
Total		\$226.32
371057	Paper	\$400.50
Total		\$400.50
371057	Paper	\$141.40
Total		\$141.40
371057	Office Supplies	\$1,022.00
Total		\$1,022.00
371057	Paper	\$801.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$801.00
371057	Instructional and Curriculum	\$1,277.50
Total		\$1,277.50
371282	Paper	\$4,088.00
Total		\$4,088.00
371282	Paper	\$111.78
Total		\$111.78
371282	Paper	\$2,044.00
Total		\$2,044.00
371282	Paper	\$1,022.00
Total		\$1,022.00
371282	Paper	\$1,068.00
Total		\$1,068.00
371282	Instructional and Curriculum	\$2,002.50
Total		\$2,002.50
371282	Instructional and Curriculum	\$2,044.00
Total		\$2,044.00
371282	Paper	\$267.00
Total		\$267.00
371282	Paper	\$106.80
Total		\$106.80
371282	Paper	\$696.50
Total		\$696.50
371282	Paper	\$2,555.00
Total		\$2,555.00
371282	Instructional and Curriculum	\$1,335.00
Total		\$1,335.00
371282	Paper	\$48.75
Total		\$48.75
371282	Paper	\$829.56

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$829.56
371557	Paper	\$186.90
Total		\$186.90
371557	Paper	\$766.50
Total		\$766.50
371557	Paper	\$320.40
Total		\$320.40
371557	Paper	\$1,068.00
Total		\$1,068.00
371557	Paper	(\$46.00)
Total		(\$46.00)
371735	Office Supplies	\$74.52
Total		\$74.52
371735	copier paper	\$1,335.00
Total		\$1,335.00
371735	Paper	\$813.66
Total		\$813.66
371735	Instructional and Curriculum	\$2,136.00
Total		\$2,136.00
371735	Paper	\$638.75
Total		\$638.75
372013	Instructional and Curriculum	\$1,068.00
Total		\$1,068.00
372013	Paper	\$1,587.14
Total		\$1,587.14
372013	Paper	\$766.50
Total		\$766.50
372013	Office Supplies	\$267.00
Total		\$267.00
372013	Paper	\$2,044.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$2,044.00
372013	Paper	\$1,022.00
Total		\$1,022.00
372013	Paper	\$2,136.00
Total		\$2,136.00
372013	Paper	\$1,533.00
Total		\$1,533.00
372013	Paper	\$1,022.00
Total		\$1,022.00
372013	Special Education	\$1,207.40
Total		\$1,207.40
372013	Paper	\$3,066.00
Total		\$3,066.00
372197	Paper	\$1,063.50
Total		\$1,063.50
372197	Office Supplies	\$801.00
Total		\$801.00
372197	Paper	\$1,022.00
Total		\$1,022.00
372197	Instructional and Curriculum	\$1,533.00
Total		\$1,533.00
372197	GENERAL SUPPLIES	\$43.34
	PAPER	\$467.66
Total		\$511.00
372197	Paper	\$100.56
Total		\$100.56
372197	Paper	\$667.50
Total		\$667.50
372197	Paper	\$119.04
Total		\$119.04

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO	372197	GENERAL SUPPLIE-BAND	\$57.40
		Paper	\$66.64
	Total		\$124.04
	372197	Instructional and Curriculum	\$801.00
	Total		\$801.00
	372549	Paper	\$232.50
	Total		\$232.50
	372549	Paper	\$29.00
	Total		\$29.00
	372549	Paper	\$1,277.50
	Total		\$1,277.50
	372549	Paper-MARTINEZ	\$5,110.00
	Total		\$5,110.00
	372549	Paper	\$1,022.00
	Total		\$1,022.00
	372549	Office Supplies	\$801.00
	Total		\$801.00
	372549	Paper	\$511.00
	Total		\$511.00
	372649	Paper	\$929.74
	Total		\$929.74
	372872	Paper	\$1,916.25
	Total		\$1,916.25
	372872	Paper	\$1,357.50
	Total		\$1,357.50
	372872	Paper	\$1,068.00
	Total		\$1,068.00
	372872	Instructional and Curriculum	\$5,340.00
	Total		\$5,340.00
	373047	Instructional and Curriculum	\$792.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$792.00
373047	Paper	\$1,056.00
Total		\$1,056.00
373047	Office Supplies	\$224.64
Total		\$224.64
373047	Paper	\$83.08
Total		\$83.08
373047	Paper	\$1,056.00
Total		\$1,056.00
373047	Paper	\$407.25
Total		\$407.25
373047	Instructional and Curriculum	\$2,044.00
Total		\$2,044.00
373047	Office Supplies	\$86.94
Total		\$86.94
373047	GENERAL SUPPLIE-FIFTH GRADE	\$80.73
	GP9N-MAINTENANCE AGREEMENT	\$86.58
Total		\$167.31
373309	Instructional and Curriculum	\$1,320.00
Total		\$1,320.00
373309	Office Supplies	\$528.00
Total		\$528.00
373309	GENERAL SUPPLIE-CLINIC	\$14.36
	GENERAL SUPPLIE-DYSLEXIA	\$58.00
	GENERAL SUPPLIE-LIBRARY	\$12.00
	GENERAL SUPPLIE-PPCD (PUBLIC	\$18.94
	Paper	\$952.70
Total		\$1,056.00
373309	Paper	\$2,112.00
Total		\$2,112.00
373309	Paper	\$370.80

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$370.80
373309	Paper	\$660.00
Total		\$660.00
373309	Paper	\$1,357.50
Total		\$1,357.50
373480	Paper	\$271.50
Total		\$271.50
373480	Paper	\$407.25
Total		\$407.25
373480	Paper	\$366.84
Total		\$366.84
373732	Paper	\$1,584.00
Total		\$1,584.00
373732	Paper	\$27.24
Total		\$27.24
373732	Paper	\$1,056.00
Total		\$1,056.00
373922	Paper	\$1,022.00
Total		\$1,022.00
373922	Instructional and Curriculum	\$313.65
Total		\$313.65
374151	Paper	\$2,112.00
Total		\$2,112.00
374151	Paper/ADMIN	\$7,920.00
Total		\$7,920.00
374151	Paper	\$1,584.00
Total		\$1,584.00
374276	Paper	\$1,056.00
Total		\$1,056.00
374276	GENERAL SUPPLIES	\$1,188.00
	Paper	\$1,980.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$3,168.00
374525	Paper	\$45.00
Total		\$45.00
374525	Office Supplies	\$753.75
Total		\$753.75
374525	Paper	\$814.50
Total		\$814.50
374525	Instructional and Curriculum	\$114.06
Total		\$114.06
374525	Office Supplies	\$1,056.00
Total		\$1,056.00
374525	Instructional and Curriculum	\$1,985.13
Total		\$1,985.13
374525	Paper	\$814.50
Total		\$814.50
374525	GENERAL SUPPLIE-GENERAL	\$75.76
Total		\$75.76
374525	Paper	\$527.28
Total		\$527.28
374681	Paper	\$1,056.00
Total		\$1,056.00
374681	Instructional and Curriculum	\$814.50
Total		\$814.50
374681	GENERAL SUPPLIE-GENERAL	\$22.50
	Paper	\$1,056.00
Total		\$1,078.50
374929	PAPER	\$421.50
Total		\$421.50
374929	Paper	\$238.49
Total		\$238.49

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO	374929	Paper	\$660.00
	Total		\$660.00
	374929	Instructional and Curriculum	\$1,056.00
	Total		\$1,056.00
	374929	Paper	\$1,086.00
	Total		\$1,086.00
	374929	Paper	\$1,022.00
	Total		\$1,022.00
	374929	Instructional and Curriculum	\$528.00
	Total		\$528.00
	374929	Instructional and Curriculum	\$792.00
	Total		\$792.00
	374929	Office Supplies	\$528.00
	Total		\$528.00
	374929	Paper	\$4,224.00
	Total		\$4,224.00
	375370	Paper	\$805.02
	Total		\$805.02
	375370	Instructional and Curriculum	\$1,584.00
	Total		\$1,584.00
	375370	GENERAL SUPPLIE-FOURTH GRADE	\$275.00
		GENERAL SUPPLIE-KINDERGARTEN	\$150.00
		GENERAL SUPPLIE-SECOND GRADE	\$100.00
		GENERAL SUPPLIE-SPECIAL EDUCAT	\$40.00
		GENERAL SUPPLIE-THIRD GRADE	\$50.00
		Paper	\$441.00
	Total		\$1,056.00
	375370	Paper	\$660.00
	Total		\$660.00
	375370	Paper	\$1,320.00
	Total		\$1,320.00
	375515	Printing	\$1,584.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$1,584.00
375515	Paper	\$1,056.00
Total		\$1,056.00
375720	Office Supplies	\$1,357.50
Total		\$1,357.50
375720	Instructional and Curriculum	\$1,505.55
Total		\$1,505.55
375720	Paper	\$407.25
Total		\$407.25
375720	Paper	\$162.90
Total		\$162.90
375720	Instructional and Curriculum	\$450.00
Total		\$450.00
375720	Paper	\$2,172.00
Total		\$2,172.00
375847	Paper	\$2,172.00
Total		\$2,172.00
375847	Instructional and Curriculum	\$678.75
Total		\$678.75
375847	Paper	\$543.00
Total		\$543.00
375847	Paper	\$1,086.00
Total		\$1,086.00
376116	Paper	\$1,872.70
Total		\$1,872.70
376116	Instructional and Curriculum	\$407.25
Total		\$407.25
376116	Paper	\$157.83
Total		\$157.83
376116	Paper	\$1,357.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$1,357.50
376116	Paper	\$214.32
Total		\$214.32
376116	Paper	\$633.60
Total		\$633.60
376116	Special Education	\$1,112.25
Total		\$1,112.25
376266	Paper	\$162.90
Total		\$162.90
376266	Office Supplies	\$135.75
Total		\$135.75
376266	Paper	\$2,112.00
Total		\$2,112.00
376266	Paper	\$1,086.00
Total		\$1,086.00
376266	Paper	\$2,640.00
Total		\$2,640.00
376266	Paper	\$374.30
Total		\$374.30
376266	Paper	\$1,056.00
Total		\$1,056.00
376266	Paper	\$814.50
Total		\$814.50
376266	Instructional and Curriculum	\$694.80
Total		\$694.80
376266	Paper	\$1,056.00
Total		\$1,056.00
376266	Paper	\$1,584.00
Total		\$1,584.00
376266	COPIER PAPER	\$1,629.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$1,629.00
376513	Paper	\$71.25
Total		\$71.25
376513	Paper	\$1,056.00
Total		\$1,056.00
376513	Paper	\$2,112.00
Total		\$2,112.00
376513	Paper	\$1,357.50
Total		\$1,357.50
376513	Instructional and Curriculum	\$271.50
Total		\$271.50
376513	Paper	\$359.55
Total		\$359.55
376513	Paper	\$543.00
Total		\$543.00
376513	Paper	\$271.50
Total		\$271.50
376751	Paper	\$3,168.00
Total		\$3,168.00
376751	Instructional and Curriculum	\$2,112.00
Total		\$2,112.00
376921	Paper	\$1,056.00
Total		\$1,056.00
377106	Paper	\$654.79
Total		\$654.79
377106	Athletics	\$528.00
Total		\$528.00
377106	Paper	\$1,056.00
Total		\$1,056.00
377253	Paper	\$271.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$271.50
377720	Office Supplies	\$271.50
Total		\$271.50
377720	Paper	\$1,357.50
Total		\$1,357.50
377720	Paper	\$407.25
Total		\$407.25
377858	Paper	\$1,629.00
Total		\$1,629.00
377961	Paper	\$1,584.00
Total		\$1,584.00
378064	Instructional and Curriculum	\$54.30
Total		\$54.30
378064	Instructional and Curriculum	\$225.00
Total		\$225.00
378064	Paper	\$1,056.00
Total		\$1,056.00
378471	Paper	\$979.50
Total		\$979.50
378471	Instructional and Curriculum	\$2,036.25
Total		\$2,036.25
378471	PAPER	\$759.04
Total		\$759.04
378598	Instructional and Curriculum	\$2,112.00
Total		\$2,112.00
378598	Paper	\$2,112.00
Total		\$2,112.00
378598	Paper	\$2,640.00
Total		\$2,640.00
378598	Paper	\$456.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$456.22
378598	Paper	\$528.00
Total		\$528.00
378598	Paper	\$1,086.00
Total		\$1,086.00
378598	Instructional and Curriculum	\$528.00
Total		\$528.00
378686	Paper	\$3,960.00
Total		\$3,960.00
378686	Office Supplies	\$11.25
Total		\$11.25
378686	Office Supplies	\$612.25
Total		\$612.25
378686	Paper	\$678.75
Total		\$678.75
378686	Paper	\$228.40
Total		\$228.40
378686	Paper	\$428.25
Total		\$428.25
378805	Paper-SKELTON	\$5,280.00
Total		\$5,280.00
378805	Paper	\$135.75
Total		\$135.75
378805	Paper	\$4,224.00
Total		\$4,224.00
378805	Paper	\$1,112.00
Total		\$1,112.00
378935	Office Supplies	\$792.00
Total		\$792.00
378935	Paper	\$2,640.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$2,640.00
378935	Paper	\$556.00
Total		\$556.00
378935	Paper	\$661.34
Total		\$661.34
379108	Paper	\$678.75
Total		\$678.75
379108	Paper	(\$11.25)
Total		(\$11.25)
379108	Paper	\$228.40
Total		\$228.40
379108	Paper	\$2,224.00
Total		\$2,224.00
379254	Paper	\$2,780.00
Total		\$2,780.00
379253	Office Supplies	\$69.30
Total		\$69.30
379254	Paper	\$142.75
Total		\$142.75
379254	Instructional and Curriculum	\$556.00
Total		\$556.00
379391	Instructional and Curriculum	\$834.00
Total		\$834.00
379391	Paper	\$142.75
Total		\$142.75
379391	Instructional and Curriculum	\$5,560.00
Total		\$5,560.00
379391	Paper	\$231.00
Total		\$231.00
379391	Paper	\$1,112.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$1,112.00
379663	Paper	\$1,112.00
Total		\$1,112.00
379663	Paper	\$834.00
Total		\$834.00
379663	Paper	\$2,224.00
Total		\$2,224.00
379663	Office Supplies	\$23.93
Total		\$23.93
379663	Paper	\$1,668.00
Total		\$1,668.00
379663	Paper	\$152.26
Total		\$152.26
379663	Paper	\$1,142.00
Total		\$1,142.00
379663	Paper	\$1,112.00
Total		\$1,112.00
379663	Paper	\$713.75
Total		\$713.75
379663	Paper	\$2,224.00
Total		\$2,224.00
379663	Office Supplies	\$35.98
Total		\$35.98
379663	Paper	\$17.14
Total		\$17.14
379663	Paper	\$171.30
Total		\$171.30
379663	Paper	\$2,224.00
Total		\$2,224.00
379663	Paper	\$695.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WESTERN-BRW PAPER CO

Total		\$695.00
379662	Paper/ADMIN	\$8,340.00
Total		\$8,340.00
379663	Paper/ADMIN	\$181.44
Total		\$181.44
379663	Office Supplies	\$192.50
Total		\$192.50
Total		\$536,269.88

WESTIN COPLEY PLACE	368128	Hotels/DEBATE	\$3,851.25
Total			\$3,851.25
Total			\$3,851.25

WHALEY, KRESTINE C	373048	Travel	\$14.66
Total			\$14.66
366871	Travel	\$23.22	
Total			\$23.22
371736	Travel	\$25.94	
Total			\$25.94
377721	Travel	\$34.12	
Total			\$34.12
Total			\$97.94

WHEELER, CHRISTINA	376752	REFUND FOR RETURNED LOST LIBRA	\$12.00
Total			\$12.00
Total			\$12.00

WHEELER, TAMBERLY G	361000	Reimbursements	\$81.53
Total			\$81.53
364215	Reimbursements	\$344.69	
Total			\$344.69
364353	Reimbursements	\$70.94	
Total			\$70.94
369318	Instructional and Curriculum	\$441.70	
Total			\$441.70

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WHEELER, TAMBERLY G	371058	00-500	\$192.65
	Total		\$192.65
	372550	Reimbursements	\$121.10
	Total		\$121.10
	375516	Reimbursements	\$158.61
	Total		\$158.61
	379109	Reimbursements	\$226.18
	Total		\$226.18
Total			\$1,637.40
WHEELS OF FREESTYLE	364254	Professional Services	\$1,297.00
	Total		\$1,297.00
Total			\$1,297.00
WHEN PEOPLE PLAY	379110	Professional Development	\$360.00
	Total		\$360.00
Total			\$360.00
WHICH WICH	373310	Food - Meals, Meeting and FCS	\$24.75
	Total		\$24.75
Total			\$24.75
WHICH WICH STORE 46	364863	VOLLEYBALL TOURNEY	\$150.00
	Total		\$150.00
Total			\$150.00
WHIRLYBALL OF PLANO	368334	Food - Meals, Meeting and FCS	\$572.50
	Total		\$572.50
Total			\$572.50
WHITAKER, TODD	377962	Consulting Services	\$9,900.00
	Total		\$9,900.00
	378235	Consulting Services	\$278.20
	Total		\$278.20
Total			\$10,178.20
WHITE JR, GEORGE E	364864	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WHITE, EDWARD	372198	Game Officials	\$240.00
	Total		\$240.00
	372873	Game Officials	\$135.00
	Total		\$135.00
	372873	Game Officials	\$85.00
	Total		\$85.00
	374152	Game Officials	\$85.00
	Total		\$85.00
	374682	Game Officials	\$155.00
	Total		\$155.00
Total			\$700.00
WHITE, MATTHEW	365410	2017 OCT MILEAGE-M.WHITE	\$30.87
	Total		\$30.87
	367414	NOV 2017 MILEAGE-M.WHITE	\$40.50
	Total		\$40.50
	368129	DEC 2017 MILEAGE-M.WHITE	\$55.48
	Total		\$55.48
	370833	Game Officials	\$175.00
	Total		\$175.00
	372874	Game Officials	\$115.00
	Total		\$115.00
Total			\$416.85
WHITE, MATTHEW A	369828	Game Officials	\$115.00
	Total		\$115.00
	370621	JAN 2018 MILEAGE-M.WHITE	\$62.84
	Total		\$62.84
	372014	FEB 2018 MILEAGE-M.WHITE	\$59.24
	Total		\$59.24
	373311	MARCH 2018 MILEAGE-M.WHITE	\$41.04
	Total		\$41.04
	375139	APRIL 2018 MILEAGE-M.WHITE	\$51.18

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WHITE, MATTHEW A

Total **\$51.18**

376922 MAY 2018 MILEAGE-M.WHITE \$67.36

Total **\$67.36**

377859 JUNE 2018 MILEAGE-M.WHITE \$58.15

Total **\$58.15**

Total **\$454.81**

WHITE, MOKEITA B 366768 Travel/YEARBOOK \$112.00

Total **\$112.00**

Total **\$112.00**

WHITE, TERRELL 368528 Game Officials \$115.00

Total **\$115.00**

368932 Game Officials \$120.00

Total **\$120.00**

369610 Game Officials \$120.00

Total **\$120.00**

369610 Game Officials \$105.00

Total **\$105.00**

369829 Game Officials \$120.00

Total **\$120.00**

Total **\$580.00**

WHITE, TRACI 361823 Reimbursements \$39.27

Total **\$39.27**

363653 Reimbursements \$19.69

Total **\$19.69**

365411 Reimbursements \$50.72

Total **\$50.72**

366982 Reimbursements \$53.71

Total **\$53.71**

368335 Reimbursements \$23.65

Total **\$23.65**

372551 Reimbursements \$53.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WHITE, TRACI

Total		\$53.74
373923	Reimbursements	\$31.94
Total		\$31.94
378236	Reimbursements	\$63.60
Total		\$63.60
Total		\$336.32

WHITELEY, BILLY

364354	Reimbursements	\$60.00
Total		\$60.00
368758	Reimbursements	\$240.00
Total		\$240.00
374153	Reimbursements	\$245.00
Total		\$245.00
Total		\$545.00

WHITELEY, SHANNON

366769	Travel/CASTLE HILLS	\$735.32
Total		\$735.32
Total		\$735.32

WHITLEY PENN LLP

361824	AUDIT SERVICES-GENERAL	\$1,445.00
Total		\$1,445.00
366360	Professional Services	\$25,000.00
Total		\$25,000.00
367279	Professional Services	\$23,550.00
Total		\$23,550.00
367502	Professional Development	\$25.00
Total		\$25.00
367923	Professional Development	\$25.00
Total		\$25.00
375371	AUDIT SERVICES	\$1,545.00
Total		\$1,545.00
377365	AUDIT SERVICES	\$16,000.00
Total		\$16,000.00
378472	AUDIT SERVICES	\$15,855.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WHITLEY PENN LLP

Total **\$15,855.00**

Total **\$83,445.00**

WHITSTINE, MARISSA 369611 Refunds \$44.50

Total **\$44.50**

Total **\$44.50**

WHITTENBURG, CHEREE 367928 Refunds CHEREE E WHITTENBURG \$185.00

Total **\$185.00**

Total **\$185.00**

WHITTERMORE, HOLLY 367924 Refunds \$16.55

Total **\$16.55**

Total **\$16.55**

WHOLE PERSON ASSOCIA 376753 Instructional and Curriculum \$243.35

Total **\$243.35**

Total **\$243.35**

WHOLESALE CHESS 367925 Instructional and Curriculum \$559.80

Total **\$559.80**

Total **\$559.80**

WHY TRY 377860 Instructional and Curriculum \$599.00

Total **\$599.00**

378065 Instructional and Curriculum \$599.00

Total **\$599.00**

Total **\$1,198.00**

WIEDE DESIGN GROUP 374526 Professional Services \$250.00

Total **\$250.00**

Total **\$250.00**

WIGGINS, BRIAN 363036 Game Officials \$140.00

Total **\$140.00**

Total **\$140.00**

WIGGINS, JACKY 376754 Refunds \$20.00

Total **\$20.00**

Total **\$20.00**

WILCOCK, SIMON 374683 Security \$160.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILCOCK, SIMON	Total		\$160.00
Total			\$160.00
WILCOX, FRANK	362618	Game Officials	\$105.00
	Total		\$105.00
	363037	Game Officials	\$108.00
	Total		\$108.00
	364008	Game Officials	\$105.00
	Total		\$105.00
	364008	Game Officials	\$210.00
	Total		\$210.00
	365732	Game Officials	\$108.00
	Total		\$108.00
Total			\$636.00
WILCOX, JAMES	362619	Game Officials	\$105.00
	Total		\$105.00
	363038	Game Officials	\$108.00
	Total		\$108.00
	364009	Game Officials	\$210.00
	Total		\$210.00
	365733	Game Officials	\$108.00
	Total		\$108.00
Total			\$531.00
WILD, CHASE	371737	Game Officials	\$145.00
	Total		\$145.00
	373049	Game Officials	\$145.00
	Total		\$145.00
	373481	Game Officials	\$145.00
	Total		\$145.00
	375372	Game Officials	\$115.00
	Total		\$115.00
Total			\$550.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILDER, PATRICK R	369319	Game Officials	\$115.00
	Total		\$115.00
	369319	Game Officials	\$115.00
	Total		\$115.00
Total			\$230.00
WILEY, JONAY	363692	Refunds	\$10.00
	Total		\$10.00
Total			\$10.00
WILEY, RICK	371558	TASBO EXPENSE REIMBURSEMENT	\$54.41
	Total		\$54.41
Total			\$54.41
WILHITE, ANNE	366413	Reimbursements	\$662.82
	Total		\$662.82
Total			\$662.82
WILKERSON, LASHAKEA	366770	Reimbursements	\$242.45
	Total		\$242.45
Total			\$242.45
WILKES, ANNETTE	376267	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
WILKINS COLVIN, J L	364010	Reimbursements	\$77.63
	Total		\$77.63
	365940	Reimbursements	\$111.33
	Total		\$111.33
Total			\$188.96
WILKINS, JOHNNY	370622	Game Officials	\$100.00
	Total		\$100.00
Total			\$100.00
WILLARD, JEFFREY	375373	Refunds JEFFREY WILLARD	\$185.00
	Total		\$185.00
Total			\$185.00
WILLI, BRADLEY	375721	Travel	\$41.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLI, BRADLEY	Total		\$41.00
Total			\$41.00
WILLIAM V MACGILL &	158252	Special Education	\$385.40
	Total		\$385.40
	158404	Health Services	\$4,427.93
	Total		\$4,427.93
	158463	Health Services	\$1,470.00
	Total		\$1,470.00
	159495	Health Services	\$96.10
	Total		\$96.10
	159517	Health Services	\$1,221.10
	Total		\$1,221.10
	159517	Health Services	\$108.30
	Total		\$108.30
	159659	Health Services	\$369.55
	Total		\$369.55
	159749	Health Services	\$39.19
	Total		\$39.19
	159779	Special Education	\$1,142.80
	Total		\$1,142.80
	159890	Health Services	\$1,240.80
	Total		\$1,240.80
	160463	Health Services	\$642.85
	Total		\$642.85
	160576	Health Services	\$348.16
	Total		\$348.16
	160638	GENERAL SUPPLIE-CLINIC	\$28.02
		Office Supplies	\$12.95
	Total		\$40.97
	160942	Special Education	\$924.96
	Total		\$924.96

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAM V MACGILL &	161002	Instructional and Curriculum	\$55.25
	Total		\$55.25
	161002	Athletics	\$324.30
	Total		\$324.30
	161166	Health Services	\$81.42
	Total		\$81.42
	161362	Special Education	\$924.96
	Total		\$924.96
	161362	Health Services	\$4,533.89
	Total		\$4,533.89
	161830	Nurse Supplies	\$139.37
	Total		\$139.37
	162303	Special Education	\$877.78
	Total		\$877.78
	162303	Special Education	(\$6.74)
	Total		(\$6.74)
	162565	Health Services	\$64.79
	Total		\$64.79
	162641	Health Services	\$2,194.36
	Total		\$2,194.36
	163193	Special Education	\$152.52
	Total		\$152.52
	163300	Health Services	\$2,492.05
	Total		\$2,492.05
	163399	Health Services	\$4,762.80
	Total		\$4,762.80
	163399	Health Services	\$1,687.51
	Total		\$1,687.51
	163770	Health Services	\$66.40
	Total		\$66.40

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAM V MACGILL &	163856	Health Services	\$875.48
	Total		\$875.48
	163928	Health Services	\$1,265.80
	Total		\$1,265.80
	164036	Instructional and Curriculum	\$724.00
	Total		\$724.00
	164036	Health Services	\$2,019.65
	Total		\$2,019.65
Total			\$35,693.70
WILLIAMS, ALEXIS	366771	Game Officials	\$68.00
	Total		\$68.00
	367280	Game Officials	\$120.00
	Total		\$120.00
	367596	Game Officials	\$105.00
	Total		\$105.00
	368336	Game Officials	\$115.00
		MISC CONTR SERV-GIRLS BASKETBA	\$115.00
	Total		\$230.00
	369124	Game Officials	\$105.00
	Total		\$105.00
	369830	Game Officials	\$120.00
	Total		\$120.00
Total			\$748.00
WILLIAMS, ANTHONY D	364216	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WILLIAMS, BRIANA	364011	Refunds	\$16.35
	Total		\$16.35
Total			\$16.35
WILLIAMS, CARMICHAEL	373499	Game Officials	\$115.00
	Total		\$115.00
Total			\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMS, CHRIS	363039	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WILLIAMS, CHRISTIAN	363060	Game Officials	\$120.00
	Total		\$120.00
	368130	Game Officials	\$115.00
	Total		\$115.00
Total			\$235.00
WILLIAMS, CHRISTOPHE	366872	Game Officials	\$105.00
	Total		\$105.00
	367597	Game Officials	\$118.00
	Total		\$118.00
	369831	Game Officials	\$105.00
	Total		\$105.00
Total			\$328.00
WILLIAMS, COREY	370834	Game Officials	\$120.00
	Total		\$120.00
Total			\$120.00
WILLIAMS, DARNELL	371059	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WILLIAMS, ELISHIA M	361308	Refunds ELISHIA M WILLIAMS	\$240.00
	Total		\$240.00
Total			\$240.00
WILLIAMS, EVELYN N	371647	Refunds EVELYN N WILLIAMS	\$240.00
	Total		\$240.00
Total			\$240.00
WILLIAMS, FRANK	367926	Game Officials	\$120.00
	Total		\$120.00
	368759	Game Officials	\$155.00
	Total		\$155.00
	369832	Game Officials	\$155.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMS, FRANK	Total		\$155.00
	369832	Game Officials	\$65.00
	Total		\$65.00
	369832	Game Officials	\$120.00
	Total		\$120.00
	Total		\$615.00
WILLIAMS, JASON B	363451	Game Officials	\$210.00
	Total		\$210.00
	364355	Game Officials	\$120.00
	Total		\$120.00
	364865	HOMEcomings DANCE	\$160.00
	Total		\$160.00
	370238	Game Officials	\$160.00
	Total		\$160.00
	Total		\$650.00
WILLIAMS, JEANNE	361825	Reimbursements	\$36.92
	Total		\$36.92
	363654	Reimbursements	\$68.86
	Total		\$68.86
	365904	Reimbursements	\$85.44
	Total		\$85.44
	366983	Reimbursements	\$75.22
	Total		\$75.22
	368337	Reimbursements	\$96.04
	Total		\$96.04
	370623	Reimbursements	\$55.26
	Total		\$55.26
	372552	Reimbursements	\$64.31
	Total		\$64.31
	373924	Reimbursements	\$70.58
	Total		\$70.58
	Total		\$70.58

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMS, JEANNE	376117	Reimbursements	\$51.72
	Total		\$51.72
	378473	Reimbursements	\$103.01
	Total		\$103.01
Total			\$707.36
WILLIAMS, KAREN	364430	Reimbursements	\$17.98
	Total		\$17.98
	366029	Reimbursements	\$6.05
	Total		\$6.05
	366984	Reimbursements	\$16.59
	Total		\$16.59
	368338	Reimbursements	\$12.09
	Total		\$12.09
	370624	Reimbursements	\$13.73
	Total		\$13.73
	372553	Reimbursements	\$18.31
	Total		\$18.31
	373925	Reimbursements	\$23.65
	Total		\$23.65
	376118	Reimbursements	\$20.87
	Total		\$20.87
Total			\$129.27
WILLIAMS, KAYLA	363040	Reimbursements	\$127.18
	Total		\$127.18
Total			\$127.18
WILLIAMS, KIM Y	361001	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
WILLIAMS, KIMMELY M	372554	Reimbursements	\$253.64
	Total		\$253.64
	373926	Reimbursements	\$121.81

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMS, KIMMELY M	Total		\$121.81
	376119	Reimbursements	\$116.84
	Total		\$116.84
	378474	Reimbursements	\$120.83
	Total		\$120.83
Total			\$613.12
WILLIAMS, LAWRENCE	368933	Game Officials	\$65.00
	Total		\$65.00
	368933	Game Officials	\$115.00
	Total		\$115.00
	Total		
WILLIAMS, REBECCA	379449	Refunds REBECCA WILLIAMS	\$435.00
	Total		\$435.00
Total			\$435.00
WILLIAMS, ROBERT	367415	Game Officials	\$155.00
	Total		\$155.00
	367927	Game Officials	\$155.00
	Total		\$155.00
	368131	Game Officials	\$155.00
	Total		\$155.00
	368760	Game Officials	\$205.00
	Total		\$205.00
	369320	Game Officials	\$205.00
	Total		\$205.00
	369612	Game Officials	\$105.00
	Total		\$105.00
	Total		
WILLIAMS, SHANTHANIE	374154	Refunds	\$9.05
	Total		\$9.05
Total			\$9.05
WILLIAMS, TAMMY	366441	Reimbursements	\$320.73

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMS, TAMMY	Total		\$320.73
	369321	Instructional and Curriculum	\$718.89
	Total		\$718.89
	376755	Reimbursements	\$471.39
	Total		\$471.39
Total			\$1,511.01
WILLIAMS, TIMOTHY A	366772	Game Officials	\$65.00
	Total		\$65.00
	370239	Game Officials	\$120.00
	Total		\$120.00
	371060	Game Officials	\$105.00
	Total		\$105.00
Total			\$290.00
WILLIAMSON MUSIC 1ST	363041	Performing and Fine Arts	\$651.30
	Total		\$651.30
	366361	Performing and Fine Arts	\$25.00
	Total		\$25.00
	366361	Performing and Fine Arts	\$65.00
	Total		\$65.00
	369613	Performing and Fine Arts	\$125.00
	Total		\$125.00
	369833	Performing and Fine Arts	\$150.00
	Total		\$150.00
	369833	Performing and Fine Arts	\$275.00
	Total		\$275.00
	369833	Performing and Fine Arts	\$210.00
	Total		\$210.00
	369833	Performing and Fine Arts	\$65.00
	Total		\$65.00
	372015	Performing and Fine Arts	\$65.00
	Total		\$65.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILLIAMSON MUSIC 1ST	372875	Performing and Fine Arts	\$4,181.70
	Total		\$4,181.70
	378806	Performing and Fine Arts	\$190.00
	Total		\$190.00
	378806	Performing and Fine Arts	\$45.00
	Total		\$45.00
Total			\$6,048.00
WILLIAMSON, KEVIN	372199	Reimbursements	\$123.00
	Total		\$123.00
Total			\$123.00
WILLIAMSON, RUSSELL	369614	Game Officials	\$65.00
	Total		\$65.00
Total			\$65.00
WILLIAMSON, SHELBY	372200	Reimbursements	\$322.17
	Total		\$322.17
Total			\$322.17
WILLIAMSON, TYLER	364012	Game Officials	\$105.00
	Total		\$105.00
Total			\$105.00
WILLINGHAM, BRAD	361826	Game Officials	\$135.00
	Total		\$135.00
	364866	Game Officials	\$85.00
	Total		\$85.00
	365905	Game Officials	\$120.00
	Total		\$120.00
Total			\$340.00
WILLIS, MELISSA	369615	Refunds	\$23.55
	Total		\$23.55
Total			\$23.55
WILLOWS, NATHANIEL	377107	Security	\$320.00
	Total		\$320.00
Total			\$320.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILSON LANGUAGE TRAI	162725	Instructional and Curriculum	\$6,151.68
	Total		\$6,151.68
	163685	EMPLOYEE TRAVEL-DYSLEXIA	\$289.00
		Memberships-Registrations	\$289.00
	Total		\$578.00
	163816	EMPLOYEE TRAVEL-DYSLEXIA	\$289.00
		Memberships-Registrations	\$289.00
	Total		\$578.00
	379392	Instructional and Curriculum	\$33,523.56
	Total		\$33,523.56
Total			\$40,831.24
WILSON OFFICE INTERI	361002	2P-MHS9-REPAIR DOORS	\$156.25
	Total		\$156.25
Total			\$156.25
WILSON, AMY M	379111	Reimbursements	\$119.94
	Total		\$119.94
Total			\$119.94
WILSON, DERRICK R	366362	Game Officials	\$135.00
	Total		\$135.00
	368339	Game Officials	\$155.00
	Total		\$155.00
	369834	Game Officials	\$155.00
	Total		\$155.00
Total			\$445.00
WILSON, JAMES BRENT	372201	Game Officials	\$88.00
	Total		\$88.00
Total			\$88.00
WILSON, JENNIFER S	374277	Travel	\$520.24
	Total		\$520.24
Total			\$520.24
WILSON, JOSHUA P	372016	Reimbursements	\$153.75
	Total		\$153.75

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$153.75
WILSON, KATHRYN T	362269	Travel	\$25.00
	Total		\$25.00
Total			\$25.00
WILSON, KELI	379255	Travel	\$233.00
	Total		\$233.00
Total			\$233.00
WILSON, KYLON	371559	Game Officials	\$118.00
	Total		\$118.00
Total			\$118.00
WILSON, LASHONDRA A	378687	Reimbursements	\$425.40
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$746.03
	Total		\$1,171.43
Total			\$1,171.43
WILSON, LORA	377722	Travel	\$139.52
	Total		\$139.52
Total			\$139.52
WILSON, RENEE A	366484	Reimbursements	\$830.19
	Total		\$830.19
Total			\$830.19
WILSON, STEPHANIE	366773	Refunds	\$30.00
	Total		\$30.00
Total			\$30.00
WILSON, SUSAN G	379422	Refunds SUSAN G WILSON	\$3,360.00
	Total		\$3,360.00
Total			\$3,360.00
WILSON, WILLIAM R	363042	Game Officials	\$115.00
	Total		\$115.00
	363452	Game Officials	\$115.00
	Total		\$115.00
	363452	Game Officials	\$105.00
	Total		\$105.00
Total			\$335.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILSONART LLC	158689	2T-ETE RPR WALLS IN NURSE'S O	\$241.18
	Total		\$241.18
	158689	2T-HHS RPR WTR DAMAGED WALLS	\$580.48
	Total		\$580.48
	158960	2N-LHSH-PLAM	\$70.24
	Total		\$70.24
	158960	2N-BOLIN-PLAM	\$160.27
	Total		\$160.27
	159089	2N-MHS-P-LAM	\$264.29
	Total		\$264.29
	159090	2N-MHS-P-LAM	\$99.14
	Total		\$99.14
	159090	2T-ETE RPR WALLS IN NURSE'S O	\$52.87
	Total		\$52.87
	159642	2N-ICE-425332-PLAM	\$475.95
	Total		\$475.95
	160742	2N-LHS-430467-PLAM	\$442.77
	Total		\$442.77
	160977	2N-DUM-430460-PLAM & GLUE	\$145.74
	Total		\$145.74
	161268	2N-FWM-434538-PLAM ANDA GLUE	\$677.62
	Total		\$677.62
	161519	2N-LHS-435143-PLAM, CAUIL & TR	\$262.08
	Total		\$262.08
	161936	2N-HHS-437286-PLAM & SUPPLIES	\$376.67
	Total		\$376.67
	161936	2N-FMHS-437288-PLAM & SUPPLIES	\$615.54
	Total		\$615.54
	161936	2N-FMHS-437288-PLAM & SUPPLIES	\$54.62
	Total		\$54.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WILSONART LLC	162753	2R-DJC-ROOM 113 NEEDS TO HAVE	\$324.48
		GENERAL SUPPLIE-FREIGHT	\$4.06
	Total		\$328.54
	162998	2N-BBE-436728-LAMINATE AND CAU	\$96.53
	Total		\$96.53
	162998	2N-LHS-436292-LAMINATE, BIT AN	\$449.98
	Total		\$449.98
	163331	2N-FWM-423116-LAMINATE	\$114.35
	Total		\$114.35
	163331	2N-LHS-436292-LAMINATE	\$171.11
	Total		\$171.11
	163484	2N-WILSON ART, GLUE, SEAM FIL	\$630.11
	Total		\$630.11
	163484	2N-WILSON ART, GLUE, SEAM FIL	\$136.89
	Total		\$136.89
	163484	2N-WILSON ART, GLUE, SEAM FIL	\$47.08
	Total		\$47.08
	163484	2N-TCHS-439553-LAMINATE AND SU	\$869.40
	Total		\$869.40
	163484	2N-TCHS-439553-LAMINATE AND SU	\$256.67
	Total		\$256.67
	163484	2N-TCHS-439553-LAMINATE AND SU	\$598.89
	Total		\$598.89
Total			\$8,219.01
WIN KIDS	374178	Field Trips	\$90.00
	Total		\$90.00
Total			\$90.00
WINDSTREAM COMMUNICA	362270	Long Distance	\$733.82
	Total		\$733.82
	362270	Local Lines & ISDN	\$25,246.43
	Total		\$25,246.43

LEWISVILLE ISD CHECK REGISTER
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WINDSTREAM COMMUNICA	362270	2017 overage Local Telephone S	\$7,008.72
	Total		\$7,008.72
	363453	District Local Telephone Servi	\$33,507.07
	Total		\$33,507.07
	365734	District Local Telephone Servi	\$33,502.59
	Total		\$33,502.59
	367281	District Local Telephone Servi	\$33,612.37
	Total		\$33,612.37
	368340	District Local Telephone Servi	\$33,397.30
	Total		\$33,397.30
	370055	District Local Telephone Servi	\$33,523.91
	Total		\$33,523.91
	372202	District Local Telephone Servi	\$33,449.34
	Total		\$33,449.34
	373482	District Local Telephone Servi	\$33,434.65
	Total		\$33,434.65
	375140	District Local Telephone Servi	\$33,577.77
	Total		\$33,577.77
	376923	District Local Telephone Servi	\$33,653.23
	Total		\$33,653.23
	377861	District Local Telephone Servi	\$33,335.79
	Total		\$33,335.79
Total			\$367,982.99
WING, TALIA	377108	Reimbursements	\$172.18
	Total		\$172.18
Total			\$172.18
WINGERSON, LEAH B	363454	Reimbursements - Leah Wingerso	\$76.00
	Total		\$76.00
	364356	Reimbursement for Leah Wingers	\$920.62
	Total		\$920.62
	364450	Reimbursement for Leah Wingers	\$124.77

LEWISVILLE ISD CHECK REGISTER
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WINGERSON, LEAH B

Total		\$124.77
368761	Reimbursements - Local Mileage	\$14.23

Total		\$14.23
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Total		\$1,135.62
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WINKLER, JULIE C	376756	Travel	\$1,253.77
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$103.84
		TRAVEL & SUBSIST-STUDENTS	\$154.63

Total		\$1,512.24
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Total		\$1,512.24
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WINLAND, STEFANIE	370625	Reimbursements	\$51.89
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Total		\$51.89
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376757	Reimbursements	\$54.88
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Total		\$54.88
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Total		\$106.77
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WINN, JOHN	363455	Game Officials	\$300.00
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Total		\$300.00
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364399	Game Officials	\$180.00
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Total		\$180.00
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Total		\$480.00
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WINN, LEIGH	361309	Memberships-Registrations	\$180.00
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Total		\$180.00
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Total		\$180.00
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WINSTON WATER COOLER	158357	KI2T-MOE NO HOT WATER IN THE	\$686.08
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Total		\$686.08
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158357	KI2T-CVM NO HOT WATER IN	\$4,530.54
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Total		\$4,530.54
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158357	KI2T-CVM NO HOT WATER IN	\$18.33
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Total		\$18.33
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158357	KI2T-CVM NO HOT WATER IN	\$53.72
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Total		\$53.72
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158357	2T-TCH INST WTR HTR IN CONCES	\$561.72
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Total		\$561.72
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WINSTON WATER COOLER	158479	2P-FMH RPR WTR FOUNTAINS AT C	\$395.00
	Total		\$395.00
	158479	2P-FMH RPL SHOWERHEADS IN THE	\$1,290.00
	Total		\$1,290.00
	158670	2P-MCE RPR LEAKS IN ROOM C106	\$194.03
	Total		\$194.03
	158804	2T-POE SINK LEAKING IN	\$263.94
	Total		\$263.94
	158804	Bu2T-HOE SINK STOPPED UP I	\$193.65
	Total		\$193.65
	158804	2T-CVM RPR WTR LINE IN	\$263.08
	Total		\$263.08
	158804	AC2T-THE BOILER LEAKING	\$20.38
	Total		\$20.38
	158928	AC2P-FMH NO HOT WATER IN FIE	\$38.67
		SUPPLIES-MAINTENANCE-BUILDING	\$505.00
	Total		\$543.67
	159106	2P-FMH9 SEWER ODOR IN OFFICE	\$151.20
	Total		\$151.20
	159106	AC2T-THE BOILER IS LEAKING WA	\$149.85
	Total		\$149.85
	159230	KI2T-BOE RPL HOT WTR HTR IN K	\$4,837.20
	Total		\$4,837.20
	159280	2T-ACM NO HOT WTR IN ATH	\$727.92
	Total		\$727.92
	159632	KI2T-BOE RPL HOT WTR HTR IN K	\$15.68
	Total		\$15.68
	159632	KI2T-ACM NO HOT WATER IN THE	\$261.90
	Total		\$261.90
	159632	KI2P-FWM LOCHINVAR VALVE POPP	\$35.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WINSTON WATER COOLER

Total		\$35.00
159632	AC2R-LHSK CHECK BOILERS	\$424.00
Total		\$424.00
159632	2T-TCH RPL WTR HTR FOR THE BO	\$4,829.44
Total		\$4,829.44
159672	2T-ICE MONTHLY WTR HTR/BOIL	\$727.92
Total		\$727.92
159693	KI2T-CHE CIRC PUMP NOT WORKIN	\$727.92
Total		\$727.92
159693	2T-LVM RPL WTR HTR UP	\$4,588.30
Total		\$4,588.30
159971	AC2R-LJC CHILLED WTR PUMP BEA	\$2,505.47
Total		\$2,505.47
159971	2T-TCH RPL WTR HTR FOR THE BO	\$3.85
Total		\$3.85
159971	2T-TCH RPL WTR HTR FOR THE BO	\$5,279.39
Total		\$5,279.39
159971	KI2P-SRM NO HOT WATER IN	\$382.00
Total		\$382.00
160143	2T - MOE - RPL WATER HEATER IN	\$449.05
Total		\$449.05
160251	AC2T-TCH MR. BAXTER'S OFFICE	\$272.00
Total		\$272.00
160320	KI2P-SRM CHECK ANODE ROD ON	\$74.00
Total		\$74.00
160421	KI2P-SRM CHECK ANODE ROD ON L	\$74.00
Total		\$74.00
160421	AC2R - LHSK - BOILER #2 ISN'T	\$452.00
Total		\$452.00
160537	AC2R-LJC ROOMS IN 300 HALL AR	\$420.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$420.00
	160600	2T - POE - HOT WATER NOT WORKI	\$863.40
	Total		\$863.40
	160728	AC2R - LHSK - BOILER PUMP IS L	\$1,042.67
	Total		\$1,042.67
	160728	2T - INE - NO HOT WATER IN THE	\$626.22
	Total		\$626.22
	160860	AC2T - HHS9 - CHECK BOILERS 1	\$62.00
	Total		\$62.00
	160967	2T - LVM - WATER FOUNTIAN OUTS	\$253.29
	Total		\$253.29
	160967	2P - FMHS - NO HOT WATER IN TH	\$62.00
	Total		\$62.00
	160967	2T-HHS-KITCHEN LABS & RM 1485	\$7,813.70
	Total		\$7,813.70
	161183	AC2T - THE - TOO HOT IN OFFICE	\$51.69
	Total		\$51.69
	161252	AC2T-COE ROOM 102 IS FREEZING	\$51.69
	Total		\$51.69
	161399	AC2R - LHSK - BOTH BOILER PUMP	\$2,239.50
	Total		\$2,239.50
	161399	2T - LVM - WATER HEATER IN OFF	\$3,959.96
	Total		\$3,959.96
	161399	Building and Maintenance Produ	\$846.88
	Total		\$846.88
	161399	2P - OSE - THE HOT WATER HEATE	\$497.38
	Total		\$497.38
	161450	2P - TCHS - NO HOT WATER	\$5,854.68
	Total		\$5,854.68
	161544	KI2P-DOM-WATER HEATER NOT WORK	\$105.00

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER

Total		\$105.00
161710	Building and Maintenance Produ	\$443.80
Total		\$443.80
162131	2T-HVE-MOP ROOM HAS WATER LEAK	\$5,254.68
Total		\$5,254.68
162131	2T-MOE-REPLACE ANODE ROD ON WA	\$28.54
Total		\$28.54
162260	2T-CVM-BOTH WATER FOUNTAINS BY	\$36.52
Total		\$36.52
162394	Building and Maintenance Produ	\$403.13
Total		\$403.13
162394	AC2R-LHSK-NO HEAT IN THE GYM N	\$505.00
Total		\$505.00
162661	2P-SRM-SINK IN NURSES OFFICE D	\$156.34
Total		\$156.34
162741	KI2P-FMH-WASHING MACHINE STOPP	\$378.34
Total		\$378.34
162741	2T-CVM-HOT WATER HEATER LEAKIN	\$812.97
Total		\$812.97
162741	Building and Maintenance Produ	\$3,106.60
Total		\$3,106.60
162911	AC2T - MKM - WHOLE BUILDING IS	\$54.00
Total		\$54.00
163166	WATER FILLING STATION	\$1,997.52
Total		\$1,997.52
163214	KI2P-SUMMER WORK ORDER PARTS	\$1,253.63
Total		\$1,253.63
163273	Frt. chgs.	\$24.83
Total		\$24.83
163421	2T-AQTC-REPLACE PUMP ON WATER	\$921.46

LEWISVILLE ISD CHECK REGISTER
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WINSTON WATER COOLER	Total		\$921.46
	163421	2T-ICE-LEAK IN WATER FOUNTAIN	\$146.69
	Total		\$146.69
	163523	2T-TCH-INSTALL CHECK VALVE ON	\$6,629.79
	Total		\$6,629.79
	163608	2T-HOE-SCHOOL TO HAVE ICE MAKE	\$106.51
	Total		\$106.51
	163695	2T-HHS-HOT WATER HEATER IS LEA	\$4,502.85
	Total		\$4,502.85
	163740	WATER FILLING STATION	\$3,174.38
	Total		\$3,174.38
	164062	2T-HOE-SCHOOL TO HAVE ICE MAKE	\$69.50
	Total		\$69.50
	164062	2T-BOE-SINK IS LEAKING IN THE	\$120.90
	Total		\$120.90
	164062	2T-CHE-REPLACE PUMP ON WATER H	\$744.93
	Total		\$744.93
Total		\$91,605.20	
WINTER, TIMI	366873	Reimbursements	\$339.27
	Total		\$339.27
	377109	Reimbursements	\$344.52
	Total		\$344.52
Total		\$683.79	
WIRTH, CIERRA	372555	Refunds CIERRA WIRTH	\$120.00
	Total		\$120.00
Total		\$120.00	
WISDOM WORKS SCREENP	368341	Apparel	\$532.00
	Total		\$532.00
Total		\$532.00	
WISE, DEE DEE	373733	Reimbursements	\$300.00
	Total		\$300.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$300.00
WISMER, CRAIG	363043	Game Officials	\$135.00
	Total		\$135.00
Total			\$135.00
WISSTECH ENTERPRISES	161032	Athletics	\$291.63
	Total		\$291.63
Total			\$291.63
WITCHER, ROBIN	372556	Athletics	\$75.00
	Total		\$75.00
Total			\$75.00
WITHROW, TRISH	365987	Reimbursements	\$70.00
	Total		\$70.00
Total			\$70.00
WITT, KENDALL	374527	Refunds KENDALL WITT	\$350.00
	Total		\$350.00
Total			\$350.00
WITTE, LESLI	375374	Refunds LESLI WITTE	\$120.00
	Total		\$120.00
Total			\$120.00
WITTMANN, GILLIAN	361827	Refunds	\$60.00
	Total		\$60.00
Total			\$60.00
WITTMIS, MICHAEL D	371283	Game Officials	\$145.00
	Total		\$145.00
	373927	Game Officials	\$145.00
	Total		\$145.00
Total			\$290.00
WITTMIS, MITCH	371061	Game Officials	\$145.00
	Total		\$145.00
	373312	Game Officials	\$145.00
	Total		\$145.00
	373734	Game Officials	\$145.00

LEWISVILLE ISD CHECK REGISTER
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WITTMIS, MITCH	Total		\$145.00
Total			\$435.00
WOELKE, CAROLYN A	364920	Travel	\$44.42
	Total		\$44.42
Total			\$44.42
WOERTENDYKE, CLAIR C	372557	Game Officials	\$85.00
	Total		\$85.00
	373313	Game Officials	\$85.00
	Total		\$85.00
	373735	Game Officials	\$85.00
	Total		\$85.00
	374528	Game Officials	\$85.00
	Total		\$85.00
	378475	Athletics	\$270.00
	Total		\$270.00
Total			\$610.00
WOHLGEMUTH, MACY	372017	SCHOLARSHIP	\$350.00
	Total		\$350.00
Total			\$350.00
WOLF, TRAVIS	377366	Consultants (Non-Bid)	\$900.00
	Total		\$900.00
Total			\$900.00
WOLF'S ENTERPRISES	361003	Apparel	\$341.25
	Total		\$341.25
	361003	Apparel	\$700.00
	Total		\$700.00
	364013	Apparel	\$1,062.50
	Total		\$1,062.50
	364867	Apparel	\$2,191.25
	Total		\$2,191.25
	366774	Apparel-HOUSE	\$965.00

LEWISVILLE ISD CHECK REGISTER
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WOLF'S ENTERPRISES	Total		\$965.00
	375517	Apparel-HOUSE	\$127.50
	Total		\$127.50
	376514	Apparel-HOUSE	\$855.00
	Total		\$855.00
	376514	Apparel-HOUSE	\$456.00
	Total		\$456.00
	378599	Apparel	\$590.00
	Total		\$590.00
	379112	Apparel	\$1,473.00
	Total		\$1,473.00
	Total		\$8,761.50
WOLK, JONATHAN	361828	Game Officials	\$150.00
	Total		\$150.00
	363044	Game Officials	\$130.00
	Total		\$130.00
	Total		\$280.00
WOMACK, CHELSEA L	362271	Travel	\$110.28
	Total		\$110.28
	377862	Travel	\$127.86
	Total		\$127.86
	Total		\$238.14
WONDER WORKSHOP INC	363456	Instructional and Curriculum	\$378.99
	Total		\$378.99
	Total		\$378.99
WON-DOOR CORPORATION	361829	2R-6245-LHS RPR WON-DOOR BY S	\$367.62
	Total		\$367.62
	367282	2T-ADDITIONAL WORK PO#91806293	\$528.36
	Total		\$528.36
	367282	2T-ADDITIONAL WORK PO#91806293	\$564.90
	Total		\$564.90

LEWISVILLE ISD CHECK REGISTER
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Total			\$1,460.88
WOOD, CLAYTON A	377563	Travel	\$554.96
	Total		\$554.96
Total			\$554.96
WOOD, JAMIE	367929	Game Officials	\$165.00
	Total		\$165.00
	370240	Game Officials	\$120.00
	Total		\$120.00
	372650	Game Officials	\$145.00
	Total		\$145.00
	375375	Game Officials	\$115.00
	Total		\$115.00
Total			\$545.00
WOOD, KNEILA	368342	Refunds-WOOD	\$50.00
	Total		\$50.00
Total			\$50.00
WOOD, MICA D	366363	Travel	\$34.00
	Total		\$34.00
	377469	Travel/ADMIN	\$75.75
	Total		\$75.75
Total			\$109.75
WOOD, SUSAN	364868	Refunds	\$40.00
	Total		\$40.00
Total			\$40.00
WOODFORD, PRISCILLA	378936	Reimbursements	\$36.24
	Total		\$36.24
Total			\$36.24
WOODLINE USA	374155	Instructional and Curriculum	\$470.52
	Total		\$470.52
Total			\$470.52
WOODS, CASSIE	372558	Athletics	\$150.00
	Total		\$150.00

LEWISVILLE ISD CHECK REGISTER
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Total			\$150.00
WOODS, FLOYD	367283	Game Officials	\$108.00
	Total		\$108.00
Total			\$108.00
WOODS, JOHNATHAN M	367930	Game Officials	\$155.00
	Total		\$155.00
Total			\$155.00
WOODWORK CAREER ALLI	362620	Instructional and Curriculum	\$250.00
	Total		\$250.00
Total			\$250.00
WOODWORKER'S SUPPLY	367931	Instructional and Curriculum	\$69.25
	Total		\$69.25
	367931	Instructional and Curriculum	\$57.02
	Total		\$57.02
	373050	Instructional and Curriculum	\$572.52
	Total		\$572.52
	374156	GENERAL SUPPLIE-GENERAL	\$23.24
		Instructional and Curriculum	\$706.92
	Total		\$730.16
	374156	Instructional and Curriculum	\$63.75
	Total		\$63.75
	374529	Instructional and Curriculum	\$23.87
	Total		\$23.87
	374930	Instructional and Curriculum	\$37.93
	Total		\$37.93
	374930	Instructional and Curriculum	\$169.06
	Total		\$169.06
	374930	Instructional and Curriculum	\$104.35
	Total		\$104.35
	375722	Instructional and Curriculum	\$124.85
	Total		\$124.85
Total			\$1,952.76

LEWISVILLE ISD CHECK REGISTER
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WOOLSEY, BRITTON	366364	Game Officials	\$138.00
	Total		\$138.00
	368529	Game Officials	\$105.00
	Total		\$105.00
	368762	Game Officials	\$115.00
	Total		\$115.00
	368934	Game Officials	\$165.00
	Total		\$165.00
	368934	Game Officials	\$115.00
	Total		\$115.00
	369835	Game Officials	\$105.00
	Total		\$105.00
	370241	Game Officials	\$115.00
	Total		\$115.00
	370835	Game Officials	\$120.00
	Total		\$120.00
Total			\$978.00
WOOTEN, MICHELLE	378688	Reimbursements	\$1,157.35
	Total		\$1,157.35
	379113	Travel	\$409.41
	Total		\$409.41
Total			\$1,566.76
WORLD AFFAIRS COUNCI	363457	Apparel	\$100.00
	Total		\$100.00
	367932	Instructional and Curriculum	\$50.00
	Total		\$50.00
	369616	Instructional and Curriculum	\$50.00
	Total		\$50.00
	374931	Food - Meals, Meeting and FCS	\$53.00
	Total		\$53.00
Total			\$253.00

LEWISVILLE ISD CHECK REGISTER
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WORLD BOOK INC	159097	Technology-(MAGIC) - World Boo	\$18,193.15
	Total		\$18,193.15
Total			\$18,193.15
WORLD'S FINEST CHOCO	362272	Fundraising	\$9,030.00
	Total		\$9,030.00
	363121	Fundraising	\$6,030.00
	Total		\$6,030.00
	363121	Fundraising	\$500.00
	Total		\$500.00
	363121	Fundraising	\$1,060.00
	Total		\$1,060.00
	364014	Dance Fundraiser	\$1,560.00
	Total		\$1,560.00
	364014	Fundraising-ODIAH	\$6,030.00
	Total		\$6,030.00
	364869	Fundraising-ODIAH	\$3,030.00
	Total		\$3,030.00
	366365	Fundraising	\$1,560.00
	Total		\$1,560.00
	366365	Fundraising	\$570.00
	Total		\$570.00
	369617	Fundraising	\$1,080.00
	Total		\$1,080.00
	372203	FUNDRAISER FOR BPA/HHS	\$1,560.00
	Total		\$1,560.00
Total			\$32,010.00
WOVO IDENTITY SOLUTI	376515	Technology Supplies	\$5,273.00
	Total		\$5,273.00
Total			\$5,273.00
WRIGHT EXPRESS FSC	361316	9N-EZ FUEL	\$2,861.48
	Total		\$2,861.48

LEWISVILLE ISD CHECK REGISTER
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WRIGHT EXPRESS FSC	361316	9N-FUEL FOR E/Z	\$238.04
	Total		\$238.04
	362655	9N-E/Z FUEL	\$2,990.94
	Total		\$2,990.94
	364882	9N-E/Z FUEL	\$2,674.48
		GASOLINE & OTHE-DRIVERS EDUCAT	\$384.98
	Total		\$3,059.46
	366992	9N-E/Z FUEL	\$2,388.97
	Total		\$2,388.97
	366992	GASOLINE & OTHE-DRIVERS EDUCAT	\$427.76
		Transportation WRIGHT EXPRESS	\$106.95
	Total		\$534.71
	367957	9N-E/Z FUEL	\$1,841.75
	Total		\$1,841.75
	367957	GASOLINE & OTHE-DRIVERS EDUCAT	\$175.08
		Transportation WRIGHT EXPRESS	\$43.77
	Total		\$218.85
	369618	9N-E/Z FUEL	\$2,366.30
	Total		\$2,366.30
	371560	9N-E/Z FUEL	\$2,184.17
	Total		\$2,184.17
	371560	GASOLINE & OTHE-DRIVERS EDUCAT	\$366.72
		Transportation WRIGHT EXPRESS	\$91.69
	Total		\$458.41
	372876	9N-E/Z FUEL	\$2,362.14
	Total		\$2,362.14
	372876	GASOLINE & OTHE-DRIVERS EDUCAT	\$598.76
		Transportation WRIGHT EXPRESS	\$149.68
	Total		\$748.44
	374684	9N-E/Z FUEL	\$2,521.47
	Total		\$2,521.47
	374684	GASOLINE & OTHE-DRIVERS EDUCAT	\$264.92

LEWISVILLE ISD CHECK REGISTER
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WRIGHT EXPRESS FSC	374684	Transportation WRIGHT EXPRESS	\$66.23
	Total		\$331.15
	376516	9N-E/Z FUEL	\$2,665.78
	Total		\$2,665.78
	376516	9N-E/Z FUEL	\$581.27
	Total		\$581.27
	376516	GASOLINE & OTHE-DRIVERS EDUCAT	\$246.64
		Transportation WRIGHT EXPRESS	\$61.67
	Total		\$308.31
	377723	9N-E/Z FUEL	\$2,949.70
	Total		\$2,949.70
	377723	GASOLINE & OTHE-DRIVERS EDUCAT	\$1,178.15
		Transportation WRIGHT EXPRESS	\$294.54
	Total		\$1,472.69
	378689	9N-E/Z FUEL	\$2,176.69
	Total		\$2,176.69
	378689	Transportation OVERAGE PO 9183	\$135.74
	Total		\$135.74
Total			\$35,396.46
WRIGHT, BARBARA	374530	Travel	\$751.01
	Total		\$751.01
Total			\$751.01
WRIGHT, BONNIE E	379664	Reimbursements	\$125.00
	Total		\$125.00
Total			\$125.00
WRIGHT, DENISE N	362273	Special Education	\$56.07
	Total		\$56.07
	364015	Special Education	\$154.72
	Total		\$154.72
	365735	Reimbursements	\$137.82
	Total		\$137.82
	366874	Reimbursements	\$90.74

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WRIGHT, DENISE N

Total		\$90.74
369836	Reimbursements	\$138.89
Total		\$138.89
370836	Reimbursements	\$101.20
Total		\$101.20
372559	Reimbursements	\$141.32
Total		\$141.32
373928	Reimbursements	\$120.13
Total		\$120.13
376120	Reimbursements	\$150.04
Total		\$150.04
378237	Reimbursements	\$144.04
Total		\$144.04

Total		\$1,234.97
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WRIGHT, JEFFREY B	364870	Game Officials	\$153.00
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Total		\$153.00
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Total		\$153.00
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WRIGHT, KENNETH T	369626	Food - Meals, Meeting and FCS	\$3,822.00
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Total		\$3,822.00
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371561	Reimbursements	\$82.50
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Total		\$82.50
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379114	Reimbursements	\$325.48
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$390.05
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Total		\$715.53
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379393	Reimbursements	\$32.40
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	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$528.00
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Total		\$560.40
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Total		\$5,180.43
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WRIGHT, MATTHEW A	366030	Reimbursements	\$100.00
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Total		\$100.00
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Total		\$100.00
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WRIGHT, TAMARA	376268	Reimbursements	\$22.84
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WRIGHT, TAMARA

	Total	\$22.84
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	Total	\$22.84
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WRIGHT-CRAWFORD, P	362274	Refunds	\$17.45
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	Total	\$17.45
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	Total	\$17.45
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WRIST-BAND.COM	374531	Fundraising	\$144.20
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	Total	\$144.20
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	Total	\$144.20
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WROE, DAN	362621	Game Officials	\$150.00
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	Total	\$150.00
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	363458	Game Officials	\$105.00
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	Total	\$105.00
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	364871	Game Officials	\$140.00
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	Total	\$140.00
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	364871	Game Officials	\$105.00
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	Total	\$105.00
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	365323	Game Officials	\$150.00
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	Total	\$150.00
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	365736	Game Officials	\$150.00
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	Total	\$150.00
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	Total	\$800.00
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WYATT, DENNIS	372204	Game Officials	\$88.00
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	Total	\$88.00
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	Total	\$88.00
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WYLIE ISD	375723	Athletics	\$639.85
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	Total	\$639.85
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	377110	Athletics	\$679.93
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	Total	\$679.93
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	Total	\$1,319.78
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WYLIE, LOY	361310	Game Officials	\$68.00
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	Total	\$68.00
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	Total	\$68.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

WYNDALE MEADOWS HOA	366366	GB Customer ID 443 Bill #1141	\$250.00
	Total		\$250.00
Total			\$250.00
WYNE, MERRIAM O	361311	Transportation - M. Wyne	\$29.85
	Total		\$29.85
	365412	Transportation - M. Wyne	\$45.21
	Total		\$45.21
	370056	Transportation - M Wyne	\$14.02
	Total		\$14.02
	376924	Merriam Wyne - Local Mileage	\$30.63
	Total		\$30.63
Total			\$119.71
XELLO	158269	Technology-(MAGIC)	\$1,300.00
	Total		\$1,300.00
Total			\$1,300.00
XEROX CORPORATION	362340	RENTALS-OPERATI-COPIER CONTRAC	\$327.82
	Total		\$327.82
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	362340	Professional Services	\$0.05
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$323.26
	362340	Professional Services	\$247.84
	Total		\$247.84
	362340	Printing	\$9.21
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$332.42
	362340	Printing	\$247.84
	Total		\$247.84
	362340	Printing	\$539.26
	Total		\$539.26
	362340	Office Supplies	\$22.02

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	362340	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$345.23
	362340	Office Supplies	\$148.15
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$471.36
	362340	Instructional and Curriculum	\$539.26
	Total		\$539.26
	362340	Instructional and Curriculum	\$0.20
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$213.80
	362340	Instructional and Curriculum	\$2.23
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$215.83
	362340	Instructional and Curriculum	\$539.26
	Total		\$539.26
	362340	Instructional and Curriculum	\$7.81
	Total		\$7.81
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$539.26
	362340	RENTALS-OPERATING LEASES	\$539.26
	Total		\$539.26
	362340	RENTALS-OPERATING LEASES	\$326.31
	Total		\$326.31
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$125.83
	Total		\$125.83
	362340	Business Services	\$33.70
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$356.91
	362340	Business Services	\$0.05
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$213.65
	362340	Business Services	\$2.78

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	362340	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$325.99
	362340	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$3.49
	Total		\$217.09
	362340	Equipment Warranties	\$323.21
	Total		\$323.21
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$539.26
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$539.26
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$539.26
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$630.75
	Total		\$630.75
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$324.81
	Total		\$324.81
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$422.21
	Total		\$422.21
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$539.26
	362340	Printing	\$338.81
	Total		\$338.81
	362340	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$25.17
	Total		\$348.38
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$338.78
	Total		\$338.78
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$318.70
	Total		\$318.70
	362340	RENTALS-OPERATI-COPIER CONTRAC	\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION

Total		\$247.84
362622	Office Supplies	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$38.61
Total		\$252.21
362622	Office Supplies	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$320.15
Total		\$643.36
364357	Xerox Copier Renewal	\$247.84
Total		\$247.84
364357	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
Total		\$247.84
364357	Printing	\$539.26
Total		\$539.26
364357	Office Supplies	\$558.46
Total		\$558.46
364357	Office Supplies	\$388.37
Total		\$388.37
364357	MAIN OFFICE COPER #WC7835PT (3	\$539.26
Total		\$539.26
364357	*** copiers	\$797.56
Total		\$797.56
364357	W7970P (70 PPM COLOR & B/W)	\$539.26
Total		\$539.26
364357	Annual Copier Contract	\$539.26
Total		\$539.26
364357	Business Services	\$338.94
Total		\$338.94
364357	Copiers	\$539.26
Total		\$539.26
364357	Copiers	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$539.26
	364357	Office Supplies	\$282.82
	Total		\$282.82
	364357	Office Supplies	\$527.04
	Total		\$527.04
	364357	copier rental	\$340.17
	Total		\$340.17
	364357	GENERAL SUPPLIE-GENERAL	\$404.60
		Office Supplies	\$213.60
	Total		\$618.20
	364357	GENERAL SUPPLIE-GENERAL	\$439.41
		Office Supplies	\$213.60
	Total		\$653.01
	364357	Office Supplies	\$247.84
	Total		\$247.84
	366044	Printing	\$358.82
	Total		\$358.82
	366044	MAIN OFFICE COPER #WC7835PT (3	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$156.73
	Total		\$695.99
	366044	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.20
	Total		\$213.80
	366044	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$4.60
	Total		\$218.20
	366044	RENTALS-OPERATING LEASES	\$47.38
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$370.59
	366044	Copier Rental	\$213.70
	Total		\$213.70
	366044	RENTALS-OPERATI-COPIER CONTRAC	\$20.79

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	366044	Xerox Copier Renewal	\$323.21
	Total		\$344.00
	366044	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.42
	Total		\$215.02
	366044	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$41.47
	Total		\$364.68
	366044	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$176.29
	Total		\$499.50
	366044	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$6.02
	Total		\$329.23
	366044	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$55.11
	Total		\$594.37
	366044	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$324.63
	Total		\$863.89
	366044	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.14
	Total		\$323.35
	366044	Printing	\$247.84
		RENTALS-OPERATI-COPIER CONTRAC	\$8.41
	Total		\$256.25
	366044	COPIER RENTAL	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$76.40
	Total		\$615.66
	366044	RENTALS-OPERATI-COPIER CONTRAC	\$526.55
	Total		\$526.55
	367284	RENTALS-OPERATI-COPIER CONTRAC	\$28.41
		Xerox Copier Renewal	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION

Total		\$351.62
367284	Xerox Copier Renewal	\$247.84
Total		\$247.84
367284	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
Total		\$247.84
367284	Printing	\$539.26
Total		\$539.26
367284	Printing	\$247.84
Total		\$247.84
367284	Office Supplies	\$603.24
Total		\$603.24
367284	Office Supplies	\$370.13
Total		\$370.13
367284	Copiers	\$213.60
Total		\$213.60
367284	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	RENTALS-OPERATI-COPIER CONTRAC	\$117.18
Total		\$656.44
367284	MAIN OFFICE COPER #WC7835PT (3	\$539.26
Total		\$539.26
367284	MAIN OFFICE COPER #WC7835PT (3	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$0.46
Total		\$214.06
367284	MAIN OFFICE COPER #WC7835PT (3	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$37.14
Total		\$250.74
367284	Business Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$31.27
Total		\$244.87
367284	Business Services	\$323.21
Total		\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	367284	*** copiers	\$728.07
	Total		\$728.07
	367284	W7970P (70 PPM COLOR & B/W)	\$539.26
	Total		\$539.26
	367284	RENTALS-OPERATING LEASES	\$212.50
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$535.71
	367284	Annual Copier Contract	\$539.26
	Total		\$539.26
	367284	Business Services	\$325.44
	Total		\$325.44
	367284	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.15
	Total		\$213.75
	367284	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$32.88
	Total		\$356.09
	367284	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	367284	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$18.78
	Total		\$341.99
	367284	Copiers	\$539.26
	Total		\$539.26
	367284	Copiers	\$539.26
	Total		\$539.26
	367284	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$148.46
	Total		\$687.72
	367284	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$229.66

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$768.92
	367284	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$26.68
	Total		\$349.89
	367284	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$285.14
	Total		\$608.35
	367284	COPIER RENTAL	\$539.26
	Total		\$539.26
	367284	Office Supplies	\$233.28
	Total		\$233.28
	367284	Office Supplies	\$706.21
	Total		\$706.21
	367284	copier rental	\$362.65
	Total		\$362.65
	367284	GENERAL SUPPLIE-GENERAL	\$517.44
		Office Supplies	\$213.60
	Total		\$731.04
	367284	GENERAL SUPPLIE-GENERAL	\$360.53
		Office Supplies	\$213.60
	Total		\$574.13
	367284	Office Supplies	\$247.84
	Total		\$247.84
	367284	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.56
	Total		\$214.16
	367284	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$101.07
	Total		\$424.28
	367284	RENTALS-OPERATI-COPIER CONTRAC	\$21.98
		Xerox Copier Renewal	\$323.21
	Total		\$345.19

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	367284	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	367284	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	367284	Printing	\$539.26
	Total		\$539.26
	367284	Printing	\$247.84
	Total		\$247.84
	367284	Office Supplies	\$564.57
	Total		\$564.57
	367284	Office Supplies	\$354.26
	Total		\$354.26
	367284	Copiers	\$213.60
	Total		\$213.60
	367284	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	367284	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	367284	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.20
	Total		\$213.80
	367284	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$5.67
	Total		\$219.27
	367284	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$23.88
	Total		\$237.48
	367284	*** copiers	\$796.27
	Total		\$796.27
	367284	W7970P (70 PPM COLOR & B/W)	\$539.26
	Total		\$539.26

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	367284	RENTALS-OPERATING LEASES	\$147.56
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$470.77
	367284	Annual Copier Contract	\$539.26
	Total		\$539.26
	367284	Business Services	\$327.22
	Total		\$327.22
	367284	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	367284	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$15.78
	Total		\$338.99
	367284	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.46
	Total		\$214.06
	367284	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$37.28
	Total		\$360.49
	367284	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$17.41
	Total		\$556.67
	367284	Copiers	\$539.26
	Total		\$539.26
	367284	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$274.12
	Total		\$813.38
	367284	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$232.43
	Total		\$771.69
	367284	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$9.62

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$332.83
	367284	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$235.02
	Total		\$558.23
	367284	COPIER RENTAL	\$539.26
	Total		\$539.26
	367284	Office Supplies	\$248.77
	Total		\$248.77
	367284	Office Supplies	\$412.31
		RENTALS-OPERATI-COPIER CONTRAC	\$268.13
	Total		\$680.44
	367284	copier rental	\$326.72
	Total		\$326.72
	367284	GENERAL SUPPLIE-GENERAL	\$406.52
		Office Supplies	\$213.60
	Total		\$620.12
	367284	GENERAL SUPPLIE-GENERAL	\$298.03
		Office Supplies	\$213.60
	Total		\$511.63
	367284	Office Supplies	\$247.84
	Total		\$247.84
	367503	RENTALS-OPERATI-COPIER CONTRAC	\$441.91
	Total		\$441.91
	367503	RENTALS-OPERATI-COPIER CONTRAC	\$465.29
	Total		\$465.29
	367503	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.09
	Total		\$323.30
	367503	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.87
	Total		\$324.08
	367598	Printing	\$498.63

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	Total		\$498.63
	367598	Printing	\$385.73
	Total		\$385.73
	368763	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	368763	Printing	\$539.26
	Total		\$539.26
	368763	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$20.98
	Total		\$344.19
	368763	Printing	\$247.84
	Total		\$247.84
	368763	Office Supplies	\$590.70
	Total		\$590.70
	368763	Office Supplies	\$364.11
	Total		\$364.11
	368763	Copiers	\$213.60
	Total		\$213.60
	368763	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	368763	*** copiers	\$810.39
	Total		\$810.39
	368763	W7970P (70 PPM COLOR & B/W)	\$539.26
	Total		\$539.26
	368763	Annual Copier Contract	\$539.26
	Total		\$539.26
	368763	Business Services	\$338.58
	Total		\$338.58
	368763	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.35
	Total		\$213.95

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	368763	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$20.02
	Total		\$343.23
368763	Equipment Warranties		\$213.60
	RENTALS-OPERATI-COPIER CONTRAC		\$2.63
	Total		\$216.23
368763	Equipment Warranties		\$323.21
	Total		\$323.21
368763	Copiers		\$539.26
	Total		\$539.26
368763	Copiers		\$539.26
	Total		\$539.26
368763	Copiers		\$539.26
	Total		\$539.26
368763	Copiers		\$539.26
	Total		\$539.26
368763	COPIER RENTAL		\$539.26
	Total		\$539.26
368763	GENERAL SUPPLIE-GENERAL		\$310.73
	Office Supplies		\$213.60
	Total		\$524.33
368763	GENERAL SUPPLIE-GENERAL		\$268.94
	Office Supplies		\$213.60
	Total		\$482.54
368763	Office Supplies		\$247.84
	Total		\$247.84
368763	MAIN OFFICE COPER #WC7835PT (3		\$539.26
	RENTALS-OPERATI-COPIER CONTRAC		\$45.12
	Total		\$584.38
368763	MAIN OFFICE COPER #WC7835PT (3		\$213.60
	RENTALS-OPERATI-COPIER CONTRAC		\$0.10
	Total		\$213.70

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	368763	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$12.14
	Total		\$225.74
	368763	RENTALS-OPERATI-COPIER CONTRAC	\$30.05
		Xerox Copier Renewal	\$323.21
	Total		\$353.26
	368763	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	368763	RENTALS-OPERATING LEASES	\$41.95
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$365.16
	369125	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$13.00
	Total		\$336.21
	369125	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$342.96
	Total		\$666.17
	369125	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.27
	Total		\$323.48
	369125	Business Services	\$49.57
		RENTALS-OPERATI-COPIER CONTRAC	\$332.01
	Total		\$381.58
	369125	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$14.93
	Total		\$228.53
	369125	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$6.84
	Total		\$330.05
	369125	copier rental	\$342.77
	Total		\$342.77
	369125	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$7.52

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION

Total		\$330.73
369322	RENTALS-OPERATI-COPIER CONTRAC	\$336.11
Total		\$336.11
369322	Office Supplies	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$30.92
Total		\$244.52
369322	Office Supplies	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$229.87
Total		\$553.08
369322	Office Supplies	\$11.41
Total		\$11.41
370626	Xerox Copier Renewal	\$247.84
Total		\$247.84
370626	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
Total		\$323.21
370626	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
Total		\$247.84
370626	Printing	\$539.26
Total		\$539.26
370626	Printing	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$0.36
Total		\$323.57
370626	Printing	\$247.84
Total		\$247.84
370626	Office Supplies	\$481.90
Total		\$481.90
370626	Office Supplies	\$346.60
Total		\$346.60
370626	Copiers	\$213.60
Total		\$213.60
370626	MAIN OFFICE COPER #WC7835PT (3	\$539.26

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION

Total		\$539.26
370626	MAIN OFFICE COPER #WC7835PT (3	\$539.26
Total		\$539.26
370626	Business Services	\$78.34
	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
Total		\$401.55
370626	*** copiers	\$539.26
Total		\$539.26
370626	RENTALS-OPERATING LEASES	\$17.51
	W7970P (70 PPM COLOR & B/W)	\$323.21
Total		\$340.72
370626	Annual Copier Contract	\$539.26
Total		\$539.26
370626	Business Services	\$324.71
Total		\$324.71
370626	Business Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$0.15
Total		\$213.75
370626	Business Services	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$12.03
Total		\$335.24
370626	Equipment Warranties	\$0.15
	RENTALS-OPERATI-COPIER CONTRAC	\$213.60
Total		\$213.75
370626	Equipment Warranties	\$323.21
Total		\$323.21
370626	COPIER RENTAL	\$539.26
Total		\$539.26
370626	Office Supplies	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$21.51
Total		\$235.11
370626	Office Supplies	\$323.21

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	370626	RENTALS-OPERATI-COPIER CONTRAC	\$99.27
	Total		\$422.48
	370626	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$14.96
	Total		\$338.17
	370626	copier rental	\$364.20
	Total		\$364.20
	370626	GENERAL SUPPLIE-GENERAL	\$146.94
		Office Supplies	\$213.60
	Total		\$360.54
	370626	GENERAL SUPPLIE-GENERAL	\$205.69
		Office Supplies	\$213.60
	Total		\$419.29
	370626	Office Supplies	\$247.84
	Total		\$247.84
	370837	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$12.80
	Total		\$226.40
	371062	RENTALS-OPERATI-COPIER CONTRAC	\$11.26
		Xerox Copier Renewal	\$323.21
	Total		\$334.47
	371062	Paper	\$8.63
	Total		\$8.63
	371062	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.20
	Total		\$213.80
	371062	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$3.14
	Total		\$216.74
	371562	Copiers	\$539.26
	Total		\$539.26
	371562	Copiers	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$539.26
	371562	Copiers	\$539.26
	Total		\$539.26
	371562	Copiers	\$539.26
	Total		\$539.26
	371562	Copiers	\$9.03
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$332.24
	371562	Copiers	\$109.67
		RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$432.88
	371562	Copiers	\$323.21
	Total		\$323.21
	371562	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	371562	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	371562	Printing	\$539.26
	Total		\$539.26
	371562	Printing	\$323.21
	Total		\$323.21
	371562	Printing	\$247.84
	Total		\$247.84
	371562	Office Supplies	\$649.98
	Total		\$649.98
	371562	Office Supplies	\$388.01
	Total		\$388.01
	371562	Copiers	\$213.60
	Total		\$213.60
	371562	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	371562	Business Services	\$219.17
	Total		\$219.17
	371562	*** copiers	\$616.39
	Total		\$616.39
	371562	Office Supplies	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$151.67
	Total		\$690.93
	371562	Business Services	\$466.99
	Total		\$466.99
	371562	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	371562	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$25.90
	Total		\$349.11
	371562	Equipment Warranties	\$1.82
		RENTALS-OPERATI-COPIER CONTRAC	\$213.60
	Total		\$215.42
	371562	Copiers	\$539.26
	Total		\$539.26
	371562	Copiers	\$539.26
	Total		\$539.26
	371562	Copiers	\$323.21
	Total		\$323.21
	371562	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$31.98
	Total		\$245.58
	371562	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$42.73
	Total		\$365.94
	371562	GENERAL SUPPLIE-GENERAL	\$397.21
		Office Supplies	\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$610.81
	371562	GENERAL SUPPLIE-GENERAL	\$347.32
		Office Supplies	\$213.60
	Total		\$560.92
	371562	Office Supplies	\$247.84
	Total		\$247.84
	371738	Annual Copier Contract	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$75.65
	Total		\$614.91
	371738	RENTALS-OPERATI-COPIER CONTRAC	\$14.59
		Xerox Copier Renewal	\$323.21
	Total		\$337.80
	371738	MAIN OFFICE COPER #WC7835PT (3	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$279.92
	Total		\$819.18
	371738	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$9.61
	Total		\$223.21
	371738	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.05
	Total		\$213.65
	372205	W7970P (70 PPM COLOR & B/W)	\$1,078.52
	Total		\$1,078.52
	372205	Business Services	\$5.38
		RENTALS-OPERATI-COPIER CONTRAC	\$426.37
	Total		\$431.75
	372205	RENTALS-OPERATI-COPIER CONTRAC	\$552.37
	Total		\$552.37
	372205	Equipment Warranties	\$86.85
		RENTALS-OPERATI-COPIER CONTRAC	\$450.79
	Total		\$537.64
	372205	copier rental	\$869.46
		RENTALS-OPERATI-TECHNOLOGY DEP	\$1,312.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION

Total		\$2,181.68
373483	Office Supplies	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$298.91
Total		\$622.12
373736	Xerox Copier Renewal	\$247.84
Total		\$247.84
373736	RENTALS-OPERATI-COPIER CONTRAC	\$324.67
Total		\$324.67
373736	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
Total		\$247.84
373736	Printing	\$539.26
Total		\$539.26
373736	Printing	\$323.21
Total		\$323.21
373736	Printing	\$247.84
Total		\$247.84
373736	Office Supplies	\$565.07
Total		\$565.07
373736	Office Supplies	\$389.92
Total		\$389.92
373736	Copiers	\$213.60
Total		\$213.60
373736	MAIN OFFICE COPER #WC7835PT (3	\$539.26
Total		\$539.26
373736	Business Services	\$213.60
	RENTALS-OPERATI-COPIER CONTRAC	\$4.10
Total		\$217.70
373736	Business Services	\$323.21
Total		\$323.21
373736	*** copiers	\$573.62

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	Total		\$573.62
	373736	Office Supplies	\$539.26
	Total		\$539.26
	373736	COPIER CONTRACT	\$539.26
	Total		\$539.26
	373736	W7970P (70 PPM COLOR & B/W)	\$325.13
	Total		\$325.13
	373736	Annual Copier Contract	\$539.26
	Total		\$539.26
	373736	Business Services	\$332.51
	Total		\$332.51
	373736	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.56
	Total		\$214.16
	373736	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$7.02
	Total		\$330.23
	373736	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	373736	Equipment Warranties	\$323.21
	Total		\$323.21
	373736	Copiers	\$539.26
	Total		\$539.26
	373736	Copiers	\$539.26
	Total		\$539.26
	373736	Copiers	\$539.26
	Total		\$539.26
	373736	Copiers	\$539.26
	Total		\$539.26
	373736	Copiers	\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$323.21
	373736	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$22.66
	Total		\$345.87
	373736	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$1.96
	Total		\$325.17
	373736	GENERAL SUPPLIE-GENERAL	\$257.15
		Office Supplies	\$213.60
	Total		\$470.75
	373736	GENERAL SUPPLIE-GENERAL	\$367.61
		Office Supplies	\$213.60
	Total		\$581.21
	373736	Office Supplies	\$247.84
	Total		\$247.84
	373736	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$76.19
	Total		\$615.45
	373736	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$81.18
	Total		\$620.44
	373736	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$14.91
	Total		\$338.12
	373736	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$406.21
	Total		\$729.42
	373736	MAIN OFFICE COPER #WC7835PT (3	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$49.82
	Total		\$589.08
	373736	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.10
	Total		\$213.70

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	373736	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$18.72
	Total		\$232.32
	373736	RENTALS-OPERATI-COPIER CONTRAC	\$18.01
		Xerox Copier Renewal	\$323.21
	Total		\$341.22
	373929	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$9.26
	Total		\$222.86
	373929	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$205.20
	Total		\$528.41
	374157	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$13.09
	Total		\$336.30
	374157	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$186.28
	Total		\$509.49
	375141	COPIER RENTAL	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$1,078.52
	Total		\$1,617.78
	375518	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	375518	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	375518	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$7.71
	Total		\$330.92
	375518	Printing	\$539.26
	Total		\$539.26
	375518	Printing	\$247.84
	Total		\$247.84

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	375518	Office Supplies	\$370.91
	Total		\$370.91
	375518	Office Supplies	\$625.40
	Total		\$625.40
	375518	Copiers	\$213.60
	Total		\$213.60
	375518	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	375518	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$11.54
	Total		\$225.14
	375518	*** copiers	\$791.26
	Total		\$791.26
	375518	Office Supplies	\$108.25
		RENTALS-OPERATI-COPIER CONTRAC	\$539.26
	Total		\$647.51
	375518	Annual Copier Contract	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$20.35
	Total		\$559.61
	375518	Business Services	\$340.35
	Total		\$340.35
	375518	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.61
	Total		\$214.21
	375518	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$21.71
	Total		\$344.92
	375518	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.37
	Total		\$214.97
	375518	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$117.10

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	Total		\$440.31
	375518	Copiers	\$539.26
	Total		\$539.26
	375518	Copiers	\$539.26
	Total		\$539.26
	375518	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$33.85
	Total		\$247.45
	375518	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$242.82
	Total		\$566.03
	375518	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$31.56
	Total		\$354.77
	375518	GENERAL SUPPLIE-GENERAL	\$394.24
		Office Supplies	\$213.60
	Total		\$607.84
	375518	GENERAL SUPPLIE-GENERAL	\$371.76
		Office Supplies	\$213.60
	Total		\$585.36
	375518	Office Supplies	\$247.84
	Total		\$247.84
	376121	MAIN OFFICE COPER #WC7835PT (3	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$260.86
	Total		\$800.12
	376121	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	376121	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$20.34
	Total		\$233.94
	376121	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$195.47

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION

Total		\$518.68
376121	Copiers	\$539.26
	RENTALS-OPERATI-COPIER CONTRAC	\$94.45
Total		\$633.71
376121	Copiers	\$539.26
	RENTALS-OPERATI-COPIER CONTRAC	\$12.09
Total		\$551.35
376121	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$26.17
Total		\$349.38
376121	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$306.20
Total		\$629.41
376121	Copiers	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$0.09
Total		\$323.30
376121	Printing	\$323.21
	RENTALS-OPERATI-COPIER CONTRAC	\$44.14
Total		\$367.35
376121	Printing	\$13.89
Total		\$13.89
376121	RENTALS-OPERATING LEASES	\$23.26
	W7970P (70 PPM COLOR & B/W)	\$323.21
Total		\$346.47
376121	RENTALS-OPERATI-COPIER CONTRAC	\$41.27
	Xerox Copier Renewal	\$323.21
Total		\$364.48
376121	COPIER CONTRACT	\$539.26
Total		\$539.26
376121	RENTALS-OPERATING LEASES	\$239.54
	W7970P (70 PPM COLOR & B/W)	\$323.21
Total		\$562.75

LEWISVILLE ISD CHECK REGISTER
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XEROX CORPORATION	376269	RENTALS-OPERATI-COPIER CONTRAC	\$481.48
	Total		\$481.48
	376758	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	376758	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	376758	Printing	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$3.51
	Total		\$542.77
	376758	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$19.88
	Total		\$343.09
	376758	Printing	\$247.84
	Total		\$247.84
	376758	Office Supplies	\$556.41
	Total		\$556.41
	376758	Office Supplies	\$383.22
	Total		\$383.22
	376758	Copiers	\$213.70
	Total		\$213.70
	376758	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	376758	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$1.16
	Total		\$214.76
	376758	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$53.56
	Total		\$376.77
	376758	*** copiers	\$658.40
	Total		\$658.40
	376758	Office Supplies	\$539.26

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$539.26
	376758	COPIER CONTRACT	\$539.26
	Total		\$539.26
	376758	Business Services	\$337.75
	Total		\$337.75
	376758	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.56
	Total		\$214.16
	376758	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$35.57
	Total		\$358.78
	376758	Copiers	\$539.26
	Total		\$539.26
	376758	Copiers	\$539.26
	Total		\$539.26
	376758	Copiers	\$539.26
	Total		\$539.26
	376758	Copiers	\$323.21
	Total		\$323.21
	376758	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$23.63
	Total		\$237.23
	376758	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$290.29
	Total		\$613.50
	376758	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$22.62
	Total		\$345.83
	376758	GENERAL SUPPLIE-GENERAL	\$352.63
		Office Supplies	\$213.60
	Total		\$566.23
	376758	Office Supplies	\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$247.84
	377111	RENTALS-OPERATI-COPIER CONTRAC	\$19.47
		Xerox Copier Renewal	\$323.21
	Total		\$342.68
	377111	MAIN OFFICE COPER #WC7835PT (3	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$374.39
	Total		\$913.65
	377111	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.40
	Total		\$214.00
	377111	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$31.88
	Total		\$245.48
	377111	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$2.48
	Total		\$216.08
	377111	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$1.92
	Total		\$325.13
	377111	Copiers	\$539.26
		RENTALS-OPERATI-COPIER CONTRAC	\$18.27
	Total		\$557.53
	377111	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$44.60
	Total		\$367.81
	377111	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$409.89
	Total		\$733.10
	377111	RENTALS-OPERATI-COPIER CONTRAC	\$388.60
	Total		\$388.60
	377111	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$29.73
	Total		\$352.94

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	377470	COPIER RENTAL	\$539.26
	Total		\$539.26
	377470	Annual Copier Contract	\$539.26
	Total		\$539.26
	377564	GENERAL SUPPLIE-GENERAL	\$153.25
		Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$275.38
	Total		\$642.23
	377724	RENTALS-OPERATING LEASES	\$3.10
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$326.31
	378238	Xerox Copier Renewal	\$329.55
	Total		\$329.55
	378238	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	378238	RENTALS-OPERATI-COPIER CONTRAC	\$323.21
	Total		\$323.21
	378238	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	378238	Printing	\$539.26
	Total		\$539.26
	378238	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$15.37
	Total		\$338.58
	378238	Printing	\$247.84
	Total		\$247.84
	378238	Office Supplies	\$475.19
	Total		\$475.19
	378238	Office Supplies	\$386.50
	Total		\$386.50
	378238	Copiers	\$213.60

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$213.60
	378238	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	378238	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.20
	Total		\$213.80
	378238	MAIN OFFICE COPER #WC7835PT (3	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$6.68
	Total		\$220.28
	378238	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$13.76
	Total		\$227.36
	378238	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$2.05
	Total		\$325.26
	378238	*** copiers	\$539.26
	Total		\$539.26
	378238	Office Supplies	\$539.26
	Total		\$539.26
	378238	RENTALS-OPERATING LEASES	\$9.90
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$333.11
	378238	COPIER CONTRACT	\$539.26
	Total		\$539.26
	378238	Business Services	\$359.14
	Total		\$359.14
	378238	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.15
	Total		\$213.75
	378238	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$5.11
	Total		\$328.32

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	378238	Equipment Warranties	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$3.14
	Total		\$216.74
	378238	Equipment Warranties	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$3.78
	Total		\$326.99
	378238	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$2.60
	Total		\$325.81
	378238	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$652.26
	Total		\$975.47
	378238	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$44.00
	Total		\$367.21
	378238	Copiers	\$539.26
	Total		\$539.26
	378238	Copiers	\$539.26
	Total		\$539.26
	378238	Copiers	\$539.26
	Total		\$539.26
	378238	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$11.74
	Total		\$225.34
	378238	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$236.21
	Total		\$559.42
	378238	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$303.70
	Total		\$626.91
	378238	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$110.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	Total		\$323.81
	378238	Office Supplies	\$247.84
	Total		\$247.84
	378600	MAIN OFFICE COPER #WC7835PT (3	\$539.26
	Total		\$539.26
	378600	Annual Copier Contract	\$539.26
	Total		\$539.26
	378600	Copiers	\$539.26
	Total		\$539.26
	378600	Printing	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$26.68
	Total		\$349.89
	378807	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$146.64
	Total		\$360.24
	378807	COPIER RENTAL	\$539.26
	Total		\$539.26
	378937	Xerox Copier Renewal	\$325.40
	Total		\$325.40
	378937	Xerox Copier Renewal	\$247.84
	Total		\$247.84
	378937	RENTALS-OPERATI-COPIER CONTRAC	\$328.41
	Total		\$328.41
	378937	RENTALS-OPERATI-COPIER CONTRAC	\$247.84
	Total		\$247.84
	378937	Printing	\$539.26
	Total		\$539.26
	378937	Printing	\$323.21
	Total		\$323.21
	378937	Printing	\$247.84
	Total		\$247.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	378937	Office Supplies	\$329.64
	Total		\$329.64
	378937	Office Supplies	\$325.40
	Total		\$325.40
	378937	Copiers	\$213.60
	Total		\$213.60
	378937	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$4.81
	Total		\$218.41
	378937	Business Services	\$323.21
	Total		\$323.21
	378937	*** copiers	\$197.72
	Total		\$197.72
	378937	RENTALS-OPERATING LEASES	\$2.42
		W7970P (70 PPM COLOR & B/W)	\$323.21
	Total		\$325.63
	378937	COPIER CONTRACT	\$539.26
	Total		\$539.26
	378937	Business Services	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$0.05
	Total		\$213.65
	378937	Business Services	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.09
	Total		\$323.30
	378937	Office Supplies	\$213.60
		RENTALS-OPERATI-COPIER CONTRAC	\$3.29
	Total		\$216.89
	378937	Office Supplies	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$97.54
	Total		\$420.75
	378937	Printing	\$323.21
	Total		\$323.21

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XEROX CORPORATION	378937	copier rental	\$323.21
		RENTALS-OPERATI-TECHNOLOGY DEP	\$115.41
	Total		\$438.62
	378937	Office Supplies	\$235.56
	Total		\$235.56
	378937	Office Supplies	\$219.72
	Total		\$219.72
	378937	Office Supplies	\$247.84
	Total		\$247.84
	379256	Office Supplies	\$539.26
	Total		\$539.26
	379256	Annual Copier Contract	\$539.26
	Total		\$539.26
	379256	Business Services	\$563.68
		RENTALS-OPERATI-COPIER CONTRAC	\$135.87
	Total		\$699.55
	379256	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$0.23
	Total		\$323.44
	379256	Copiers	\$323.21
		RENTALS-OPERATI-COPIER CONTRAC	\$123.44
	Total		\$446.65
	379256	Copiers	\$539.26
	Total		\$539.26
	379256	Copiers	\$539.26
	Total		\$539.26
Total			\$192,884.80
XTREME SWIM INC	363459	Athletics	\$3,390.00
		GENERAL SUPPLIE-SWIMMING	\$108.00
	Total		\$3,498.00
	363459	Athletics	\$3,493.50
	Total		\$3,493.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

XTREME SWIM INC	363693	Athletics	\$650.00
	Total		\$650.00
	363693	Athletics	\$2,848.50
	Total		\$2,848.50
	366367	Athletics	\$120.00
	Total		\$120.00
	373484	Athletics	\$699.50
	Total		\$699.50
	374158	Athletics	\$156.00
	Total		\$156.00
	377254	Athletics	\$190.00
	Total		\$190.00
	379665	Lane Lines for W. Aquatic Athl	\$9,758.56
	Total		\$9,758.56
Total			\$21,414.06
XU, GULAN NANCY	377112	SCHOLARSHIP	\$500.00
	Total		\$500.00
Total			\$500.00
YANDA, BETH	365988	Reimbursements	\$215.34
	Total		\$215.34
	369323	Instructional and Curriculum	\$670.30
	Total		\$670.30
	372560	Reimbursements	\$207.33
	Total		\$207.33
Total			\$1,092.97
YANKEE CANDLE FUNDRA	374159	Fundraising	\$174.20
	Total		\$174.20
Total			\$174.20
YANOURI, BECK	363045	Professional Services/DEBATE	\$150.00
	Total		\$150.00
	364217	Professional Services/DEBATE	\$200.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YANOURI, BECK	Total		\$200.00
Total			\$350.00
YARBROUGH, KEVIN	363460	Game Officials	\$300.00
	Total		\$300.00
	364400	Game Officials	\$180.00
	Total		\$180.00
Total			\$480.00
YATES, ROBERT KYLE	362275	Game Officials	\$60.00
	Total		\$60.00
Total			\$60.00
YELDER, ERICK	370838	Game Officials	\$120.00
	Total		\$120.00
	371284	Game Officials	\$105.00
	Total		\$105.00
Total			\$225.00
YEOM, KISUN	362276	Refunds	\$152.50
	Total		\$152.50
Total			\$152.50
YGC HOOPS LLC	378066	GB Customer ID 358 Bill #1477	\$1,060.00
		OTHER RECEIVABL-GENERAL	\$1,796.00
	Total		\$2,856.00
Total			\$2,856.00
YOBY, TINA	377113	Refunds-YOBY	\$273.00
	Total		\$273.00
Total			\$273.00
YOGI KIDS LLC	377725	contracted service	\$440.00
	Total		\$440.00
	377725	Contracted Serice	\$660.00
	Total		\$660.00
	377864	Contracted Service	\$220.00
	Total		\$220.00
Total			\$1,320.00
YONIS, MARLA	370627	Travel	\$116.50

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YONIS, MARLA

	Total		\$116.50
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Total			\$116.50
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YORK, BLAIR M	361312	Travel	\$104.88
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	Total		\$104.88
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Total			\$104.88
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YORK, RONALD GENE	362623	Game Officials	\$120.00
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		MISC CONTR SERV-VOLLEYBALL	\$120.00
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	Total		\$240.00
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	363046	Game Officials	\$120.00
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	Total		\$120.00
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Total			\$360.00
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YORK, SAMUEL OWEN	362624	Game Officials	\$120.00
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	Total		\$120.00
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	362624	Game Officials	\$85.00
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	Total		\$85.00
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	363047	Game Officials	\$120.00
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	Total		\$120.00
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	363047	Game Officials	\$85.00
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	Total		\$85.00
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	364016	Game Officials	\$85.00
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	Total		\$85.00
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	364401	Game Officials	\$85.00
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	Total		\$85.00
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	364872	Game Officials	\$120.00
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	Total		\$120.00
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	365737	Game Officials	\$85.00
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	Total		\$85.00
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Total			\$785.00
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YOU CAN FREE US FOUN	368935	GB Customer ID 369 Bill #1224	\$250.00
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	Total		\$250.00
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Total			\$250.00
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YOUNG, CAITLIN	377565	Refunds	\$27.65
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUNG, CAITLIN

	Total	\$27.65
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Total		\$27.65
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YOUNG, CAMERON	377566	Refunds	\$12.85
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	Total	\$12.85
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Total		\$12.85
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YOUNG, DELWIN	367285	Game Officials	\$108.00
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	Total	\$108.00
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	368936	Game Officials	\$205.00
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	Total	\$205.00
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	370242	Game Officials	\$85.00
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	Total	\$85.00
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Total		\$398.00
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YOUNG, IRAION	366775	Game Officials	\$120.00
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	Total	\$120.00
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	367416	Game Officials	\$120.00
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	Total	\$120.00
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	367599	Game Officials	\$105.00
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	Total	\$105.00
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	367933	Game Officials	\$120.00
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	Total	\$120.00
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	368530	Game Officials	\$120.00
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	Total	\$120.00
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	368530	Game Officials	\$115.00
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	Total	\$115.00
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	368530	Game Officials	\$65.00
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	Total	\$65.00
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	369126	Game Officials	\$120.00
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	Total	\$120.00
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	369324	Game Officials	\$120.00
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	Total	\$120.00
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	369837	Game Officials	\$105.00
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LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUNG, IRAION

Total		\$105.00
370057	Game Officials	\$65.00
Total		\$65.00
370243	Game Officials	\$105.00
Total		\$105.00
370243	Game Officials	\$120.00
Total		\$120.00
370628	Game Officials	\$120.00
Total		\$120.00
371285	Game Officials	\$150.00
Total		\$150.00

Total		\$1,670.00
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YOUNG, JAMES

366368	Game Officials	\$115.00
Total		\$115.00
367286	Game Officials	\$105.00
Total		\$105.00
367286	Game Officials	\$120.00
Total		\$120.00
367286	Game Officials	\$118.00
Total		\$118.00
367600	Game Officials	\$165.00
Total		\$165.00
368764	Game Officials	\$105.00
Total		\$105.00
368764	Game Officials	\$165.00
Total		\$165.00
368937	Game Officials	\$115.00
Total		\$115.00
369325	Game Officials	\$165.00
Total		\$165.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$1,173.00
YOUNG, MICHAEL	377567	Refunds	\$23.45
	Total		\$23.45
Total			\$23.45
YOUNG, ROBERT L	367287	Game Officials	\$105.00
	Total		\$105.00
	367504	Game Officials	\$120.00
	Total		\$120.00
Total			\$225.00
YOUNG, STEVEN D	362277	Game Officials	\$240.00
	Total		\$240.00
Total			\$240.00
YOUR PEST CONTROL CO	158622	PS2Q-MONTHLY PEST CONTROL	\$6,133.00
	Total		\$6,133.00
	158622	CONTR. MAINTENA-TERMITES-FACIL	\$1,138.00
		TM2Q-TERMITE TREATMENT	\$230.00
	Total		\$1,368.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00
	Total		\$150.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00
	Total		\$150.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00
	Total		\$150.00
	158622	TM2Q-TERMITE TREATMENT	\$300.00
	Total		\$300.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00
	Total		\$150.00
	158622	TM2Q-TERMITE TREATMENT	\$160.00
	Total		\$160.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00
	Total		\$150.00
	158622	TM2Q-TERMITE TREATMENT	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUR PEST CONTROL CO

Total		\$150.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$125.00
Total		\$125.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158760	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158937	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158937	PS2Q-BUG AND OTHER PEST DISTRI	\$25.00
Total		\$25.00
158937	PS2Q-BUG AND OTHER PEST DISTRI	\$125.00
Total		\$125.00
158937	PS2Q-MONTHLY PEST CONTROL	\$6,133.00
Total		\$6,133.00
159454	PS2Q-BUG AND OTHER PEST DISTRI	\$300.00
Total		\$300.00
159454	PS2Q-BUG AND OTHER PEST DISTRI	\$95.00
Total		\$95.00
159454	PS2Q-BUG AND OTHER PEST DISTRI	\$95.00
Total		\$95.00
159454	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
159454	TM2Q-TERMITE TREATMENT	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUR PEST CONTROL CO

Total		\$150.00
159483	PS2Q-MONTHLY PEST CONTROL	\$6,133.00
Total		\$6,133.00
160101	TM2Q-TERMITE TREATMENT	\$230.00
Total		\$230.00
160101	TM2Q-TERMITE TREATMENT	\$350.00
Total		\$350.00
160101	TM2Q-TERMITE TREATMENT	\$230.00
Total		\$230.00
160101	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
160101	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
160101	TM2Q-TERMITE TREATMENT	\$200.00
Total		\$200.00
160101	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
160101	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
160101	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
160101	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
160101	TM2Q-TERMITE TREATMENT	\$230.00
Total		\$230.00
160101	TM2Q-TERMITE TREATMENT	\$150.00
Total		\$150.00
160101	TM2Q-TERMITE TREATMENT	\$230.00
Total		\$230.00
160166	PS2Q-MONTHLY PEST CONTROL	\$6,243.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUR PEST CONTROL CO

Total		\$6,243.00
160384	PS2Q-BUG AND OTHER PEST DISTRI	\$361.25
Total		\$361.25
160384	CONTR. MAINTENA-OUTDOOR PEST C	\$677.25
	PS2Q-BUG AND OTHER PEST DISTRI	\$872.75
Total		\$1,550.00
160384	PS2Q-BUG AND OTHER PEST DISTRI	\$250.00
Total		\$250.00
160503	PS2Q-MONTHLY PEST CONTROL	\$6,243.00
Total		\$6,243.00
160503	PS2Q-BUG AND OTHER PEST DISTRI	\$537.50
Total		\$537.50
160981	CONTR. MAINTENA-OUTDOOR PEST C	\$330.00
	PS2Q-MONTHLY PEST CONTROL	\$5,913.00
Total		\$6,243.00
161461	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
161554	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
161554	PS2Q-HRE-435331-MOLE TREATMENT	\$1,675.00
Total		\$1,675.00
162282	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
162414	PS2Q-RODENT STATIONS	\$4,128.00
Total		\$4,128.00
162414	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
162614	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
162614	TM2Q-TERMITE TREATMENT	\$300.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUR PEST CONTROL CO

Total		\$300.00
162614	TM2Q-TERMITE TREATMENT	\$516.00
Total		\$516.00
162614	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
163229	TM2Q-TERMITE TREATMENT	\$390.00
Total		\$390.00
163229	TM2Q-TERMITE TREATMENT	\$363.00
Total		\$363.00
163229	CONTR. MAINTENA-TERMITES-FACIL	\$63.00
	TM2Q-TERMITE TREATMENT	\$327.00
Total		\$390.00
163229	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
163229	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
163229	TM2Q-TERMITE TREATMENT	\$300.00
Total		\$300.00
163367	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
163652	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
163652	TM2Q-TERMITE TREATMENT	\$410.00
Total		\$410.00
163652	TM2Q-TERMITE TREATMENT	\$350.00
Total		\$350.00
163652	TM2Q-TERMITE TREATMENT	\$350.00
Total		\$350.00
163652	TM2Q-TERMITE TREATMENT	\$100.00
Total		\$100.00
163652	TM2Q-TERMITE TREATMENT	\$345.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUR PEST CONTROL CO

Total		\$345.00
163905	PS2Q-MONTHLY PEST CONTROL (6 m	\$6,243.00
Total		\$6,243.00
163905	PS2Q-BUG AND OTHER PEST DISTRI	\$75.00
Total		\$75.00
163905	CONTR. MAINTENA-TERMITES-FACIL	\$934.00
	TM2Q-TERMITE TREATMENT	\$566.00
Total		\$1,500.00
163905	PS2Q- REF: PO#9184951	\$858.00
Total		\$858.00

Total		\$97,597.75
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YOUR TWEEN & YOU

364017	GUEST SPEAKER	\$300.00
Total		\$300.00
365786	Consultants (Non-Bid)	\$700.00
Total		\$700.00
368765	Consulting Services	\$350.00
Total		\$350.00

Total		\$1,350.00
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YOUTHLIGHT INC

158711	Instructional and Curriculum	\$149.27
Total		\$149.27
161294	Instructional and Curriculum	\$145.97
Total		\$145.97
161812	Instructional and Curriculum	\$116.33
Total		\$116.33
163077	Instructional and Curriculum	\$3,000.00
Total		\$3,000.00
163146	Instructional and Curriculum	\$699.00
Total		\$699.00
163146	Instructional and Curriculum	\$183.31
Total		\$183.31
163146	GENERAL SUPPLIES	\$1,511.22

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

YOUTHLIGHT INC	163146	Instructional and Curriculum	\$1,723.75
	Total		\$3,234.97
	163146	Instructional and Curriculum	\$3,536.84
	Total		\$3,536.84
	163455	Instructional and Curriculum	\$91.85
	Total		\$91.85
	163580	Instructional and Curriculum	\$66.80
	Total		\$66.80
Total			\$11,224.34
YOUTHPLAYS	362278	Performing and Fine Arts	\$250.15
	Total		\$250.15
	362625	Performing and Fine Arts	\$195.00
	Total		\$195.00
Total			\$445.15
YUNKER, PENNY GILDEN	363048	Refunds PENNY GILDEN YUNKER	\$252.00
	Total		\$252.00
Total			\$252.00
ZABROCKI, MACARENA	376517	Refunds	\$20.00
	Total		\$20.00
Total			\$20.00
ZAHM, JOHN	372877	Game Officials	\$75.00
	Total		\$75.00
Total			\$75.00
ZAHOUREK SYSTEMS INC	363049	Instructional and Curriculum	\$5,832.97
	Total		\$5,832.97
Total			\$5,832.97
ZAJICEK, JAN	362279	Refunds	\$13.40
	Total		\$13.40
Total			\$13.40
ZAMARRIPA, DAVID L	362626	Travel	\$47.88
	Total		\$47.88
	361830	Travel expenses	\$45.48

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZAMARRIPA, DAVID L	Total		\$45.48
	362705	Travel - DAVID ZAMARRIPA	\$73.72
	Total		\$73.72
	364451	Travel	\$32.53
	Total		\$32.53
	366442	Travel - Nov. Mileagee	\$55.00
	Total		\$55.00
	368548	Travel	\$22.68
	Total		\$22.68
	369861	Travel	\$59.51
	Total		\$59.51
	372224	Travel	\$99.30
	Total		\$99.30
	373062	Travel	\$64.86
	Total		\$64.86
	375154	Travel	\$23.22
	Total		\$23.22
	378607	Travel	\$56.14
	Total		\$56.14
Total			\$580.32
ZAMORA, ALICE G	369838	Reimbursements	\$2.75
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.47
	Total		\$40.22
	372018	Reimbursements	\$4.25
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$72.49
	Total		\$76.74
	376925	Reimbursements	\$23.33
	Total		\$23.33
	375142	Reimbursements	\$1.66
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$55.67
	Total		\$57.33

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZAMORA, ALICE G	375724	Reimbursements	\$269.00
	Total		\$269.00
	376624	Reimbursements	\$40.88
	Total		\$40.88
	377726	Reimbursements	\$49.27
	Total		\$49.27
	378938	Reimbursements	\$8.72
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$15.91
	Total		\$24.63
Total			\$581.40
ZAMORA, HELEN	361831	AUGUST 2017 MILEAGE-H.ZAMORA	\$51.63
	Total		\$51.63
	379115	JULY 2018 MILEAGE-H.ZAMORA	\$35.81
	Total		\$35.81
Total			\$87.44
ZAMORA, LAURA J	367288	Reimbursements	\$255.00
		TRAVEL & SUBSIST-EMPLOYEE ONLY	\$2,174.21
	Total		\$2,429.21
	368766	Reimbursements	\$202.23
	Total		\$202.23
Total			\$2,631.44
ZAMORANO, KATIA A	365989	Reimbursements	\$82.55
	Total		\$82.55
	369839	Reimbursements	\$82.00
	Total		\$82.00
	370629	Reimbursements	\$38.89
	Total		\$38.89
	378476	Reimbursements	\$102.90
	Total		\$102.90
Total			\$306.34
ZAPATA, MISTY	374532	Refunds	\$22.00
	Total		\$22.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

Total			\$22.00
ZAPP JR, JAMES STEPH	375519	Game Officials	\$311.53
	Total		\$311.53
Total			\$311.53
ZELLER, LAURA T	372561	Reimbursements	\$57.34
	Total		\$57.34
	373930	Reimbursements	\$98.97
	Total		\$98.97
Total			\$156.31
ZENO IMAGING	159067	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,402.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$466.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$24,011.00
	159067	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$22,932.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$24,733.00
	159241	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$466.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,571.00
	159241	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZENO IMAGING	159241	RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
		Total	\$23,774.00
	159700	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$466.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
		Total	\$23,571.00
	159700	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	160149	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$466.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
		Total	\$23,774.00
	160149	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		Total	\$23,571.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZENO IMAGING	160149	RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
160333	Building and Maintenance Produ		\$1,399.00
	RENTALS-OPERATI-ATHLETICS		\$79.00
	RENTALS-OPERATI-COPIER CONTRAC		\$20,962.00
	RENTALS-OPERATI-FOOTBALL		\$158.00
	RENTALS-OPERATI-NATATORIUM		\$79.00
	RENTALS-OPERATING LEASES		\$466.00
	RENTALS-OPERATI-STUDENT SERVIC		\$428.00
Total			\$23,571.00
160333	copiers		\$79.00
	EXPEND-AGENCY FUNDS		\$79.00
	RENTALS-OPERATI-ADMINISTRATIVE		\$237.00
	RENTALS-OPERATI-COPIER CONTRAC		\$21,973.00
	RENTALS-OPERATI-CSS DIRECTOR		\$229.00
	RENTALS-OPERATI-GENERAL		\$440.00
	RENTALS-OPERATING LEASES		\$450.00
	RENTALS-OPERATI-NICHE		\$137.00
	RENTALS-OPERATI-STUDENT SERVIC		\$150.00
Total			\$23,774.00
160748	Building and Maintenance Produ		\$1,399.00
	RENTALS-OPERATI-ATHLETICS		\$79.00
	RENTALS-OPERATI-COPIER CONTRAC		\$20,962.00
	RENTALS-OPERATI-FOOTBALL		\$158.00
	RENTALS-OPERATI-NATATORIUM		\$79.00
	RENTALS-OPERATING LEASES		\$466.00
	RENTALS-OPERATI-STUDENT SERVIC		\$428.00
Total			\$23,571.00
160748	copiers		\$79.00
	EXPEND-AGENCY FUNDS		\$79.00
	RENTALS-OPERATI-ADMINISTRATIVE		\$237.00
	RENTALS-OPERATI-COPIER CONTRAC		\$21,973.00
	RENTALS-OPERATI-CSS DIRECTOR		\$229.00
	RENTALS-OPERATI-GENERAL		\$440.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZENO IMAGING	160748	RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
161327		Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$545.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,650.00
161327		copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
161882		Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$545.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,650.00
161882		copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZENO IMAGING	161882	RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
	162818	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$545.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,650.00
	162818	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
	163061	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$545.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,650.00
	163061	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZENO IMAGING	Total		\$23,774.00
	163954	Building and Maintenance Produ	\$1,399.00
		RENTALS-OPERATI-ATHLETICS	\$79.00
		RENTALS-OPERATI-COPIER CONTRAC	\$20,962.00
		RENTALS-OPERATI-FOOTBALL	\$158.00
		RENTALS-OPERATI-NATATORIUM	\$79.00
		RENTALS-OPERATING LEASES	\$545.00
		RENTALS-OPERATI-STUDENT SERVIC	\$428.00
	Total		\$23,650.00
	163954	copiers	\$79.00
		EXPEND-AGENCY FUNDS	\$79.00
		RENTALS-OPERATI-ADMINISTRATIVE	\$237.00
		RENTALS-OPERATI-COPIER CONTRAC	\$21,973.00
		RENTALS-OPERATI-CSS DIRECTOR	\$229.00
		RENTALS-OPERATI-GENERAL	\$440.00
		RENTALS-OPERATING LEASES	\$450.00
		RENTALS-OPERATI-NICHE	\$137.00
		RENTALS-OPERATI-STUDENT SERVIC	\$150.00
	Total		\$23,774.00
Total			\$522,589.00
ZHAO, JIE	374533	Refunds	\$22.00
	Total		\$22.00
Total			\$22.00
ZHAO, ZIHAN	366776	SCHOLARSHIP	\$305.00
	Total		\$305.00
Total			\$305.00
ZHOU, JIAYI	379666	Refunds	\$34.90
	Total		\$34.90
Total			\$34.90
ZIEMANN, TRISTAN	377114	MISC CONTR SERV-GENERAL	\$144.00
		Professional Services	\$156.00
	Total		\$300.00
Total			\$300.00
ZIMMERMAN, AMANDA J	363655	Reimbursements	\$159.64
	Total		\$159.64
	364358	Reimbursements	\$16.88

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZIMMERMAN, AMANDA J

Total		\$16.88
364873	Reimbursements	\$10.27
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$44.35
Total		\$54.62
366777	Reimbursements	\$3.53
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$64.74
Total		\$68.27
367934	Reimbursements	\$72.01
Total		\$72.01
369840	Reimbursements	\$10.79
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$37.71
Total		\$48.50
371656	Reimbursements	\$7.36
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$33.56
Total		\$40.92
373051	Reimbursements	\$8.28
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$60.85
Total		\$69.13
375143	Reimbursements	\$12.75
	TRAVEL & SUBSIST-EMPLOYEE ONLY	\$110.53
Total		\$123.28
376625	Reimbursements	\$66.71
Total		\$66.71
378939	Reimbursements	\$9.21
Total		\$9.21

Total		\$729.17
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ZIMMERMAN, SONDRRA

361832	Game Officials	\$115.00
Total		\$115.00
362627	Game Officials	\$115.00
Total		\$115.00
364218	Game Officials	\$115.00
Total		\$115.00

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZIMMERMAN, SONDRA	364874	Game Officials	\$115.00
	Total		\$115.00
	365324	Game Officials	\$120.00
	Total		\$120.00
	365738	Game Officials	\$65.00
	Total		\$65.00
	379667	Game Officials	\$95.00
	Total		\$95.00
Total			\$740.00
ZIMMERMAN, WADE	373063	STUDENT MEAL ADVANCES	\$210.00
	Total		\$210.00
	374278	Reimbursements	\$57.92
	Total		\$57.92
Total			\$267.92
ZIMMERMANN, TONYA	361833	Reimbursements	\$100.00
	Total		\$100.00
Total			\$100.00
ZINK, STEPHANIE M	368531	Refunds STEPHANIE M ZINK	\$145.00
	Total		\$145.00
Total			\$145.00
ZOES KITCHEN	364875	Food - Meals, Meeting and FCS	\$231.59
	Total		\$231.59
	367289	Food - Meals, Meeting and FCS	\$647.24
	Total		\$647.24
	369326	Food - Meals, Meeting and FCS	\$54.34
	Total		\$54.34
	373737	Food - Meals, Meeting and FCS	\$247.28
	Total		\$247.28
Total			\$1,180.45
ZONE ACTION PARK	373314	Field Trips	\$159.84
	Total		\$159.84
Total			\$159.84

LEWISVILLE ISD CHECK REGISTER
09/01/2017 Through 08/31/2018

ZONES INC	379116	Adobe Licensing renewal	\$42,858.00
	Total		\$42,858.00
Total			\$42,858.00
ZUASNABAR, MARIA J	366414	Reimbursements	\$842.41
	Total		\$842.41
Total			\$842.41
ZUASNABAR, MARIA J	378239	Travel	\$81.78
	Total		\$81.78
Total			\$81.78
ZUBER, TRAVIS R	372019	Travel/AC.DEC.	\$192.03
	Total		\$192.03
Total			\$192.03
ZUF ACQUISITIONS LP	159410	2T-HHS-424296, DRYER REPAIR	\$340.61
	Total		\$340.61
	160070	2T-HHS-427046-REPAIR WASHING M	\$170.00
	Total		\$170.00
	160354	2T-HHS-427046-NEW WASHER	\$705.00
		FURNITURE-EQUIP-EAST ZONE	\$7,658.60
		GENERAL SUPPLIE-FREIGHT	\$295.00
	Total		\$8,658.60
	160899	2T-HHS FH-432013-DRYER REPAIR	\$170.00
	Total		\$170.00
	160899	2P-MCM-432189-REPAIR ATHLETIC	\$170.00
	Total		\$170.00
	160899	2P-MCM-432189-REPAIR ATHLETIC	\$175.00
	Total		\$175.00
	161009	Z	\$170.00
	Total		\$170.00
	161983	2T-MKM-437285-DRYER REPAIR	\$170.00
	Total		\$170.00
	162180	2R-HUM-438319-WASHING MACHINE	\$170.00
	Total		\$170.00

LEWISVILLE ISD CHECK REGISTER
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ZUF ACQUISITIONS LP	162180	2R-LHS-438237, 438219-WASHING	\$280.55
	Total		\$280.55
	162367	2R-LHS-438237, 438219-WASHING	\$194.24
	Total		\$194.24
	162970	2R-LHS-440692-DRYER REPAIR	\$170.00
	Total		\$170.00
	163303	2T-TCHS-438454-WASHER REPAIR	\$170.00
	Total		\$170.00
	163303	2T-TCHS-438454-WASHER REPAIR	\$330.00
		CONTR. MAINTENA-EAST ZONE	\$149.77
	Total		\$479.77
	163348	2T-HHS-437909-DRYER REPAIR	\$170.00
	Total		\$170.00
	163348	2T-HHS-437909-DRYER REPAIR	\$330.00
		CONTR. MAINTENA-EAST ZONE	\$420.75
	Total		\$750.75
Total			\$12,409.52
Total			\$147,850,734.00