

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

Payee	Check Date	Payment Amount
3 BUCK THREADS	12/04/2017	\$1,288.00
	1/22/2018	\$1,971.00
	Total for 3 BUCK THREADS	\$3,259.00
3P LEARNING	12/18/2017	\$3,042.00
	Total for 3P LEARNING	\$3,042.00
4IMPRINT INC	10/03/2017	\$356.32
	12/12/2017	\$839.21
	12/19/2017	\$1,671.84
	2/22/2018	\$546.74
	2/26/2018	\$168.53
	3/22/2018	\$506.74
	4/05/2018	\$390.09
	4/16/2018	\$538.50
	5/10/2018	\$851.05
	6/25/2018	\$506.74
	7/26/2018	\$1,042.35
	Total for 4IMPRINT INC	\$7,418.11
7 SENSES THERAPY LLC	1/29/2018	\$48.96
	Total for 7 SENSES THERAPY LLC	\$48.96
9 SQUARE IN THE AIR	10/02/2017	\$43.42
	Total for 9 SQUARE IN THE AIR	\$43.42
A DANCE WITH ME	1/25/2018	\$300.00
	2/01/2018	\$300.00
	3/19/2018	\$350.00
	Total for A DANCE WITH ME	\$950.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
A H BELO MANAGEMEN	9/18/2017	\$457.60
	1/18/2018	\$2,129.60
	Total for A H BELO MANAGEMEN	\$2,587.20
A&E UTILITIES SERVIC	1/29/2018	\$22,862.50
	Total for A&E UTILITIES SERVIC	\$22,862.50
A+ COMPUTER SCIENCE	11/13/2017	\$135.00
	1/18/2018	\$210.00
	Total for A+ COMPUTER SCIENCE	\$345.00
AALC INC	9/05/2017	\$3,338.73
	9/18/2017	\$4,863.94
	9/25/2017	\$34,413.38
	10/02/2017	\$64,561.93
	10/10/2017	\$25,359.84
	10/16/2017	\$1,330.73
	10/25/2017	\$24,615.11
	11/06/2017	\$29,941.68
	12/04/2017	\$56,546.88
	12/11/2017	\$10,899.00
	12/18/2017	\$11,349.19
	4/12/2018	\$293.00
	4/26/2018	\$45,396.76
	5/03/2018	\$22,698.38
	6/18/2018	\$43,219.62
	6/20/2018	\$27,323.38
	7/16/2018	\$44,590.13
	8/02/2018	\$22,698.38

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Payee	Check Date	Payment Amount
AALC INC	8/20/2018	\$45,396.76
Total for AALC INC		\$518,836.82
AANENSON, JOBOB S	9/11/2017	\$1,870.00
	10/10/2017	\$1,020.00
	11/13/2017	\$1,445.00
	12/04/2017	\$1,275.00
	1/08/2018	\$1,020.00
	2/05/2018	\$1,275.00
	3/05/2018	\$1,105.00
	4/05/2018	\$1,020.00
	5/03/2018	\$765.00
	6/07/2018	\$680.00
	7/11/2018	\$595.00
	8/02/2018	\$425.00
	8/22/2018	\$340.00
	8/30/2018	\$1,530.00
Total for AANENSON, JOBOB S		\$14,365.00
AARNI, JOHN	6/18/2018	\$360.00
Total for AARNI, JOHN		\$360.00
AARON, JULIAN	6/20/2018	\$20.00
Total for AARON, JULIAN		\$20.00
AASA - AMERICAN ASSO	3/08/2018	\$1,500.00
	4/05/2018	\$125.00
Total for AASA - AMERICAN ASSO		\$1,625.00
AASPA AMERICAN ASSOC	10/02/2017	\$1,180.00
Total for AASPA AMERICAN ASSOC		\$1,180.00

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Payee	Check Date	Payment Amount
AATF - AMERICAN ASSO	11/13/2017	\$120.00
	1/08/2018	\$60.00
	2/05/2018	\$241.75
	4/26/2018	\$188.00
	Total for AATF - AMERICAN ASSO	\$609.75
AATG - AMERICAN ASSO	12/18/2017	\$24.00
	4/09/2018	\$135.00
	4/19/2018	\$147.00
	Total for AATG - AMERICAN ASSO	\$306.00
AATSP - AMERICAN AS	12/04/2017	\$130.00
	12/11/2017	\$65.00
	12/18/2017	\$205.00
	3/19/2018	\$130.00
	4/05/2018	\$807.50
	4/19/2018	\$315.00
	4/26/2018	\$340.00
	Total for AATSP - AMERICAN AS	\$1,992.50
ABBASI, ALIASGHAR	2/22/2018	\$115.00
	3/01/2018	\$135.00
	3/26/2018	\$135.00
	3/29/2018	\$175.00
	4/09/2018	\$75.00
	5/03/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$115.00
	5/31/2018	\$330.00

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Payee	Check Date	Payment Amount
ABBASI, ALIASGHAR	Total for ABBASI, ALIASGHAR	\$1,310.00
ABC BOWS	5/10/2018	\$575.00
	Total for ABC BOWS	\$575.00
ABDELMESSEH, MARIANA	4/16/2018	\$16.25
	Total for ABDELMESSEH, MARIANA	\$16.25
ABDO PUBLISHING	2/15/2018	\$22.85
	Total for ABDO PUBLISHING	\$22.85
ABECEDARIAN	9/26/2017	\$76.40
	11/06/2017	\$469.26
	11/17/2017	\$475.20
	2/12/2018	\$160.16
	6/27/2018	\$414.80
	Total for ABECEDARIAN	\$1,595.82
ABILENE ISD ATHLETIC	4/23/2018	\$584.10
	Total for ABILENE ISD ATHLETIC	\$584.10
ABLE ELECTRIC SERVIC	9/18/2017	\$985.00
	10/10/2017	\$245.00
	10/16/2017	\$6,050.00
	11/06/2017	\$2,950.00
	12/04/2017	\$3,400.00
	2/26/2018	\$295.00
	4/26/2018	\$20,435.00
	5/07/2018	\$295.00
	6/04/2018	\$2,513.00
	6/13/2018	\$3,250.00
	7/30/2018	\$295.00

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Payee	Check Date	Payment Amount
ABLE ELECTRIC SERVIC	8/22/2018	\$4,720.00
Total for ABLE ELECTRIC SERVIC		\$45,433.00
ABLENET INC	4/12/2018	\$220.00
Total for ABLENET INC		\$220.00
ABOUBAKAR, ESKINDAR	1/18/2018	\$115.00
	1/22/2018	\$165.00
Total for ABOUBAKAR, ESKINDAR		\$280.00
ABRAMS, MICHAEL	4/12/2018	\$416.24
Total for ABRAMS, MICHAEL		\$416.24
ABSOLUTELY-TEES LLC	11/13/2017	\$744.09
	11/16/2017	\$1,258.50
	12/11/2017	\$316.72
Total for ABSOLUTELY-TEES LLC		\$2,319.31
ABUELOS INTERNATIONA	9/25/2017	\$708.45
	12/18/2017	\$274.75
	4/26/2018	\$199.75
	6/18/2018	\$1,378.85
Total for ABUELOS INTERNATIONA		\$2,561.80
ACADEMIC COMMUNICATI	6/13/2018	\$85.80
Total for ACADEMIC COMMUNICATI		\$85.80
ACADEMIC LEARNING CO	11/13/2017	\$26.95
Total for ACADEMIC LEARNING CO		\$26.95
ACADEMIC SPECIALTIES	7/11/2018	\$365.00
Total for ACADEMIC SPECIALTIES		\$365.00
ACADEMIC SUPERSTORE	9/11/2017	\$156.00
	9/25/2017	\$51.90

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Payee	Check Date	Payment Amount
ACADEMIC SUPERSTORE	10/10/2017	\$80.00
	10/23/2017	\$160.00
	10/25/2017	\$200.95
	11/13/2017	\$3,311.90
	11/16/2017	\$50.00
	1/08/2018	\$80.00
	1/29/2018	\$109.99
	2/08/2018	\$179.70
	2/12/2018	\$80.00
	2/26/2018	\$80.00
	3/05/2018	\$951.50
	3/08/2018	\$165.64
	3/29/2018	\$80.00
	4/02/2018	\$80.00
	4/05/2018	\$989.70
	4/26/2018	\$348.95
	5/07/2018	\$1,101.60
	5/17/2018	\$80.00
	6/11/2018	\$59.90
	7/26/2018	\$160.00
	8/02/2018	\$98.99
	8/06/2018	\$182.00
	8/09/2018	\$160.00
	8/16/2018	\$80.00
	8/30/2018	\$412.55

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Payee	Check Date	Payment Amount
ACADEMIC SUPERSTORE	Total for ACADEMIC SUPERSTORE	\$9,491.27
ACADEMIC THERAPY PUB	12/11/2017	\$280.50
	Total for ACADEMIC THERAPY PUB	\$280.50
ACADEMY DISTRICT 20	4/26/2018	\$160.00
	7/26/2018	\$1,000.00
	Total for ACADEMY DISTRICT 20	\$1,160.00
ACADIAN AMBULANCE SE	10/02/2017	\$800.00
	10/23/2017	\$400.00
	11/13/2017	\$400.00
	12/04/2017	\$400.00
	Total for ACADIAN AMBULANCE SE	\$2,000.00
ACCELERATE LEARNING	10/19/2017	\$20,939.80
	11/09/2017	\$12,000.00
	1/22/2018	\$10,500.00
	7/16/2018	\$14,725.00
	Total for ACCELERATE LEARNING	\$58,164.80
ACCENTO	1/22/2018	\$90.00
	3/05/2018	\$210.00
	6/20/2018	\$355.00
	Total for ACCENTO	\$655.00
ACCO BRANDS USA LLC	9/05/2017	\$924.00
	9/06/2017	\$1,012.50
	9/07/2017	\$2,398.32
	9/12/2017	\$385.00
	9/13/2017	\$823.10
	9/14/2017	\$885.50

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	9/19/2017	\$1,294.28
	9/20/2017	\$507.00
	9/21/2017	\$192.50
	9/26/2017	\$1,049.52
	10/03/2017	\$423.50
	10/05/2017	\$1,142.79
	10/10/2017	\$731.50
	10/11/2017	\$1,377.85
	10/12/2017	\$855.00
	10/19/2017	\$564.77
	10/23/2017	\$472.20
	10/24/2017	\$385.00
	10/25/2017	\$636.29
	10/26/2017	\$885.50
	11/01/2017	\$808.50
	11/08/2017	\$425.19
	11/14/2017	\$573.68
	11/15/2017	\$115.50
	11/16/2017	\$770.00
	11/17/2017	\$600.00
	11/28/2017	\$731.50
	12/05/2017	\$1,749.00
	12/07/2017	\$770.00
	12/12/2017	\$1,218.22
	12/13/2017	\$365.92

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	12/19/2017	\$390.89
	1/08/2018	\$215.22
	1/11/2018	\$1,749.00
	1/16/2018	\$1,046.10
	1/18/2018	\$1,635.22
	1/22/2018	\$1,408.56
	1/25/2018	\$1,414.68
	1/29/2018	\$770.00
	2/01/2018	\$486.72
	2/05/2018	\$951.32
	2/08/2018	\$438.90
	2/15/2018	\$192.50
	2/22/2018	\$462.00
	2/26/2018	\$2,581.70
	3/05/2018	\$412.00
	3/08/2018	\$931.84
	3/19/2018	\$771.15
	3/22/2018	\$192.50
	3/26/2018	\$810.58
	3/29/2018	\$970.00
	4/05/2018	\$1,001.00
	4/09/2018	\$231.00
	4/12/2018	\$2,174.50
	4/16/2018	\$154.00
	4/19/2018	\$192.50

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	4/23/2018	\$1,541.80
	4/30/2018	\$231.00
	5/03/2018	\$639.34
	5/07/2018	\$192.50
	5/10/2018	\$154.00
	5/14/2018	\$192.50
	5/17/2018	\$1,319.44
	5/21/2018	\$385.00
	5/24/2018	\$455.57
	5/29/2018	\$269.50
	5/31/2018	\$154.00
	6/07/2018	\$782.31
	6/13/2018	\$308.00
	6/20/2018	\$613.78
	6/27/2018	\$77.00
	7/26/2018	\$377.73
	7/30/2018	\$1,041.53
	8/02/2018	\$2,185.11
	8/09/2018	\$2,732.00
	8/16/2018	\$1,090.02
	8/20/2018	\$983.41
	8/22/2018	\$999.31
	8/30/2018	\$462.00
Total for ACCO BRANDS USA LLC		\$63,844.36
ACCOUNTABLE HEALTHCA	1/22/2018	\$1,320.00

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Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	1/29/2018	\$792.00
	2/08/2018	\$1,320.00
	2/12/2018	\$1,320.00
	2/22/2018	\$1,320.00
	2/26/2018	\$1,320.00
	3/05/2018	\$792.00
	3/19/2018	\$1,320.00
	3/22/2018	\$1,320.00
	4/05/2018	\$1,320.00
	4/09/2018	\$1,056.00
	4/12/2018	\$3,882.12
	4/16/2018	\$2,524.50
	4/26/2018	\$3,904.56
	4/30/2018	\$2,040.06
	5/10/2018	\$2,508.66
	5/21/2018	\$4,466.22
	5/29/2018	\$1,968.78
	5/31/2018	\$10,841.82
	6/07/2018	\$4,823.28
	6/13/2018	\$3,115.20
	6/20/2018	\$2,700.72
	8/16/2018	\$412.50
	8/20/2018	\$429.00
	8/30/2018	\$4,488.00
Total for ACCOUNTABLE HEALTHCA		<u>\$61,305.42</u>

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Payee	Check Date	Payment Amount
ACCUCUT	9/18/2017	\$59.00
Total for ACCUCUT		\$59.00
ACCURATE LABEL DESIG	11/13/2017	\$219.95
Total for ACCURATE LABEL DESIG		\$219.95
ACCUTRAIN CORPORATIO	12/04/2017	\$149.00
	4/02/2018	\$375.00
	5/14/2018	\$179.00
Total for ACCUTRAIN CORPORATIO		\$703.00
ACE EDUCATIONAL SUPP	6/18/2018	\$206.48
Total for ACE EDUCATIONAL SUPP		\$206.48
ACE MART RESTAURANT	9/25/2017	\$335.64
	10/02/2017	\$110.34
	10/16/2017	\$84.60
	11/06/2017	\$1,420.13
	1/25/2018	\$310.65
	3/01/2018	\$208.94
	5/29/2018	\$90.97
	6/07/2018	\$285.94
Total for ACE MART RESTAURANT		\$2,847.21
ACET - ASSOCIATION F	1/29/2018	\$440.00
Total for ACET - ASSOCIATION F		\$440.00
ACEVES, MARYA	9/25/2017	\$15.00
Total for ACEVES, MARYA		\$15.00
ACHIEVE 3000	9/05/2017	\$7,525.00
	9/18/2017	\$17,825.00
	10/16/2017	\$5,000.00

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Payee	Check Date	Payment Amount
ACHIEVE 3000	10/23/2017	\$13,825.00
	12/04/2017	\$5,000.00
	12/11/2017	\$21,725.00
	1/08/2018	\$15,000.00
	8/06/2018	\$7,525.00
	8/13/2018	\$14,675.00
	8/30/2018	\$17,825.00
	Total for ACHIEVE 3000	\$125,925.00
ACHORN, LISA	10/02/2017	\$35.00
	Total for ACHORN, LISA	\$35.00
ACIS INC	7/16/2018	\$390.91
	7/18/2018	\$869.83
	7/26/2018	\$3,909.20
	8/02/2018	\$10,082.35
	8/30/2018	\$4,216.71
	Total for ACIS INC	\$19,469.00
ACKER, MICHAEL S	10/10/2017	\$153.00
	10/30/2017	\$108.00
	11/06/2017	\$150.00
	Total for ACKER, MICHAEL S	\$411.00
ACL - AMERICAN CLASS	1/08/2018	\$203.00
	1/18/2018	\$65.00
	1/29/2018	\$77.00
	2/26/2018	\$6.00
	6/20/2018	\$150.50
	8/13/2018	\$85.62

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ACL - AMERICAN CLASS	Total for ACL - AMERICAN CLASS	\$587.12
ACORN NATURALISTS	8/22/2018	\$81.29
	Total for ACORN NATURALISTS	\$81.29
ACOSTA, ANTHONY	11/17/2017	\$150.00
	Total for ACOSTA, ANTHONY	\$150.00
ACOSTA, PAMELA	9/25/2017	\$350.00
	1/18/2018	\$350.00
	Total for ACOSTA, PAMELA	\$700.00
ACP DIRECT	4/26/2018	\$556.50
	5/07/2018	\$2,865.18
	Total for ACP DIRECT	\$3,421.68
ACREE, KRISTINA	5/03/2018	\$328.10
	Total for ACREE, KRISTINA	\$328.10
ACROBAT OUTSOURCING	10/16/2017	\$18,123.91
	10/23/2017	\$4,631.71
	11/06/2017	\$12,648.52
	11/13/2017	\$9,036.84
	12/04/2017	\$9,468.95
	12/11/2017	\$4,491.23
	1/08/2018	\$4,646.46
	1/18/2018	\$6,461.33
	1/29/2018	\$7,570.28
	3/05/2018	\$6,758.08
	3/22/2018	\$3,867.55
	4/02/2018	\$4,275.44
	4/05/2018	\$3,451.18

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ACROBAT OUTSOURCING	4/09/2018	\$7,869.78
	4/12/2018	\$3,070.46
	4/26/2018	\$11,790.26
	5/10/2018	\$3,515.78
	5/17/2018	\$4,138.82
	5/31/2018	\$9,076.84
	6/13/2018	\$3,378.29
	8/09/2018	\$3,477.13
Total for ACROBAT OUTSOURCING		\$141,748.84
ACSI - AUTOMATED COL	1/19/2018	\$625.82
	2/19/2018	\$635.23
	3/19/2018	\$635.23
	Total for ACSI - AUTOMATED COL	
ACT - ALTERNATIVE CE	9/18/2017	\$300.00
	10/10/2017	\$373.00
	10/18/2017	\$300.00
	11/16/2017	\$300.00
	12/04/2017	\$250.00
	Total for ACT - ALTERNATIVE CE	
ACT2 - ASSOCIATED CH	5/03/2018	\$1,475.00
	Total for ACT2 - ASSOCIATED CH	
ACTFL - AMERICAN COU	9/25/2017	\$650.68
	10/02/2017	\$55.00
	10/20/2017	\$1,297.44
	10/23/2017	\$190.00
	12/18/2017	\$52.10

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Payee	Check Date	Payment Amount
ACTFL - AMERICAN COU	5/03/2018	\$138.00
	6/11/2018	\$810.08
	Total for ACTFL - AMERICAN COU	\$3,193.30
ACTION PUBLISHING IN	8/30/2018	\$100.55
	Total for ACTION PUBLISHING IN	\$100.55
ACTION SERVICES	11/16/2017	\$1,162.50
	Total for ACTION SERVICES	\$1,162.50
ACTION TROPHIES & AW	3/22/2018	\$1,373.50
	6/07/2018	\$148.50
	Total for ACTION TROPHIES & AW	\$1,522.00
AD WEB COMMUNICATION	8/22/2018	\$115.50
	Total for AD WEB COMMUNICATION	\$115.50
ADAME, RODNEY	6/13/2018	\$960.00
	Total for ADAME, RODNEY	\$960.00
ADAMS, AUDREY	12/04/2017	\$45.21
	Total for ADAMS, AUDREY	\$45.21
ADAMS, JILL	11/28/2017	\$1,195.04
	11/30/2017	\$269.11
	1/29/2018	\$59.00
	3/05/2018	\$155.82
	3/08/2018	\$882.37
	4/16/2018	\$176.58
	5/07/2018	\$671.48
	5/14/2018	\$1,100.52
	7/16/2018	\$218.96
	8/22/2018	\$185.68

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Payee	Check Date	Payment Amount
ADAMS, JILL	Total for ADAMS, JILL	\$4,914.56
ADAMS, MARTHA C	7/30/2018	\$15.00
	Total for ADAMS, MARTHA C	\$15.00
ADAMS, RUSSELL	9/25/2017	\$165.00
	10/25/2017	\$150.00
	11/16/2017	\$271.00
	11/17/2017	\$105.00
	12/04/2017	\$60.00
	Total for ADAMS, RUSSELL	\$751.00
ADAMS, SHARES A	11/09/2017	\$35.04
	Total for ADAMS, SHARES A	\$35.04
ADAMS, TERESA	9/05/2017	\$60.00
	Total for ADAMS, TERESA	\$60.00
ADAMS, TINA	3/09/2018	\$30.00
	Total for ADAMS, TINA	\$30.00
ADAMS, TODD	9/25/2017	\$85.00
	10/02/2017	\$120.00
	10/23/2017	\$120.00
	12/11/2017	\$115.00
	12/19/2017	\$120.00
	1/22/2018	\$115.00
	1/25/2018	\$65.00
	1/29/2018	\$130.00
	2/05/2018	\$105.00
	2/08/2018	\$120.00
	3/01/2018	\$105.00

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Payee	Check Date	Payment Amount
ADAMS, TODD	Total for ADAMS, TODD	\$1,200.00
ADAMS, WENDI	8/22/2018	\$240.00
	Total for ADAMS, WENDI	\$240.00
ADAMS, YVONNE E	2/26/2018	\$1,500.00
	Total for ADAMS, YVONNE E	\$1,500.00
ADVANTAGE WATER SYST	10/16/2017	\$330.00
	Total for ADVANTAGE WATER SYST	\$330.00
ADVENT TELECOM INC	12/04/2017	\$202.50
	7/18/2018	\$1,196.50
	Total for ADVENT TELECOM INC	\$1,399.00
AEROWAVE TECHNOLOGIE	9/11/2017	\$100.60
	9/18/2017	\$2,460.00
	10/02/2017	\$2,108.00
	10/23/2017	\$119.98
	11/13/2017	\$1,990.00
	12/11/2017	\$80.00
	1/11/2018	\$1,610.00
	1/16/2018	\$106.00
	1/18/2018	\$1,473.94
	2/12/2018	\$1,984.00
	3/19/2018	\$674.89
	4/23/2018	\$2,640.00
	4/26/2018	\$270.00
	5/03/2018	\$79.98
	5/07/2018	\$1,904.84
	5/10/2018	\$1,059.00

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

Payee	Check Date	Payment Amount
AEROWAVE TECHNOLOGIE	7/26/2018	\$4,305.00
	8/22/2018	\$172.00
	Total for AEROWAVE TECHNOLOGIE	\$23,138.23
AGIREPAIR TX LLC	9/05/2017	\$5,583.00
	9/18/2017	\$23,478.00
	9/25/2017	\$34,754.02
	10/02/2017	\$21,008.00
	10/10/2017	\$14,506.00
	10/16/2017	\$15,249.00
	10/20/2017	\$19,400.00
	10/25/2017	\$7,352.00
	11/06/2017	\$34,223.00
	11/13/2017	\$37,911.00
	11/16/2017	\$27,276.00
	12/04/2017	\$34,641.00
	12/11/2017	\$23,783.00
	12/18/2017	\$18,581.00
	1/08/2018	\$14,858.00
	1/11/2018	\$19,444.00
	1/16/2018	\$4,461.00
	1/18/2018	\$11,860.00
	1/22/2018	\$3,359.00
	1/25/2018	\$11,710.00
	2/01/2018	\$15,860.00
	2/08/2018	\$17,046.00

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

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	2/12/2018	\$2,871.00
	2/15/2018	\$12,687.00
	2/22/2018	\$20,435.00
	2/26/2018	\$5,253.00
	3/01/2018	\$11,052.00
	3/08/2018	\$12,194.00
	3/22/2018	\$17,235.00
	3/29/2018	\$12,903.00
	4/05/2018	\$19,049.00
	4/12/2018	\$7,199.00
	4/19/2018	\$10,454.00
	4/26/2018	\$11,998.00
	4/30/2018	\$3,664.00
	5/07/2018	\$11,760.00
	5/10/2018	\$11,363.00
	5/17/2018	\$14,489.00
	5/24/2018	\$15,001.00
	6/04/2018	\$12,575.00
	6/07/2018	\$8,717.00
	6/13/2018	\$13,672.00
	6/25/2018	\$8,206.00
	6/27/2018	\$12,119.00
	7/11/2018	\$12,810.00
	7/18/2018	\$4,633.00
	7/30/2018	\$12,129.00

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

Payee	Check Date	Payment Amount
AGIREPAIR TX LLC	8/02/2018	\$2,437.00
	8/13/2018	\$6,703.00
	8/16/2018	\$1,144.00
	8/30/2018	\$9,703.00
Total for AGIREPAIR TX LLC		\$720,798.02
AGUINAGA, AMY M	12/06/2017	\$704.80
	Total for AGUINAGA, AMY M	\$704.80
AGUIRRE- MULLIS, LID	7/30/2018	\$35.94
	Total for AGUIRRE- MULLIS, LID	\$35.94
AGUOMBA, JANE	8/30/2018	\$80.00
	Total for AGUOMBA, JANE	\$80.00
AHA - AMERICAN HEART	2/22/2018	\$257.81
	3/05/2018	\$299.90
	3/19/2018	\$400.00
	3/26/2018	\$2,280.39
	4/12/2018	\$1,439.00
	4/26/2018	\$24,558.70
	7/11/2018	\$275.00
	Total for AHA - AMERICAN HEART	\$29,510.80
AHMED, SALMA	5/29/2018	\$150.00
	Total for AHMED, SALMA	\$150.00
AIA - AMERICAN INSTI	12/11/2017	\$1,750.00
	Total for AIA - AMERICAN INSTI	\$1,750.00
AIGA - AMERICAN INST	5/07/2018	\$150.00
	Total for AIGA - AMERICAN INST	\$150.00

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

Payee	Check Date	Payment Amount
AIM FOR SUCCESS INC	12/21/2017	\$1,400.00
	2/22/2018	\$2,400.00
	Total for AIM FOR SUCCESS INC	\$3,800.00
AIM FUNDRAISING	10/20/2017	\$320.00
	2/19/2018	\$1,993.00
	4/19/2018	\$160.00
	8/16/2018	\$320.00
	Total for AIM FUNDRAISING	\$2,793.00
AIR CYCLE CORPORATIO	11/07/2017	\$2,194.50
	Total for AIR CYCLE CORPORATIO	\$2,194.50
AIR JUMP INC	5/24/2018	\$3,290.00
	Total for AIR JUMP INC	\$3,290.00
AIR QUALITY SYSTEMS	5/03/2018	\$500.00
	5/10/2018	\$4,227.00
	7/16/2018	\$4,415.30
	Total for AIR QUALITY SYSTEMS	\$9,142.30
AIRGAS USA LLC	9/11/2017	\$30.19
	9/18/2017	\$959.90
	9/25/2017	\$304.50
	10/02/2017	\$275.95
	10/10/2017	\$59.00
	10/16/2017	\$3,959.16
	10/23/2017	\$15.30
	11/06/2017	\$1,382.51
	11/13/2017	\$95.00
	11/16/2017	\$690.06

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

Payee	Check Date	Payment Amount
AIRGAS USA LLC	12/04/2017	\$185.12
	12/11/2017	\$1,182.48
	12/18/2017	\$3.86
	1/11/2018	\$165.36
	1/18/2018	\$641.95
	1/22/2018	\$486.04
	1/25/2018	\$227.14
	2/05/2018	\$4.50
	2/08/2018	\$590.68
	2/12/2018	\$3,138.92
	2/15/2018	\$5.42
	2/22/2018	\$65.40
	3/19/2018	\$283.34
	3/26/2018	\$568.00
	4/12/2018	\$798.73
	4/26/2018	\$50.24
	5/10/2018	\$725.90
	5/17/2018	\$628.00
	5/31/2018	\$750.28
	6/11/2018	\$166.15
	6/18/2018	\$582.53
	7/11/2018	\$223.72
	7/16/2018	\$564.98
	7/18/2018	\$1,330.00
	8/16/2018	\$166.15

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

Payee	Check Date	Payment Amount
AIRGAS USA LLC	8/20/2018	\$582.53
	8/30/2018	\$6.06
	Total for AIRGAS USA LLC	\$21,895.05
AJE, OLUMIDE M	9/18/2017	\$102.29
	11/09/2017	\$89.88
	12/14/2017	\$57.67
	1/22/2018	\$39.96
	2/08/2018	\$61.91
	3/22/2018	\$20.28
	4/16/2018	\$49.05
	5/21/2018	\$33.46
	6/07/2018	\$20.72
	7/16/2018	\$89.17
	8/13/2018	\$112.92
	Total for AJE, OLUMIDE M	\$677.31
AKINS, CHRIS	10/02/2017	\$74.85
	Total for AKINS, CHRIS	\$74.85
AKINS, KATHRYN G	10/16/2017	\$152.00
	Total for AKINS, KATHRYN G	\$152.00
ALA - AMERICAN LIBRA	9/25/2017	\$187.00
	1/16/2018	\$110.00
	3/05/2018	\$149.80
	3/29/2018	\$270.60
	Total for ALA - AMERICAN LIBRA	\$717.40
ALABAMA CHILD SUPPOR	9/14/2017	\$161.00
	9/28/2017	\$161.00

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

Payee	Check Date	Payment Amount
ALABAMA CHILD SUPPOR	10/12/2017	\$161.00
	10/26/2017	\$161.00
	11/14/2017	\$161.00
	11/29/2017	\$161.00
	12/13/2017	\$161.00
	12/21/2017	\$161.00
	1/11/2018	\$161.00
	1/30/2018	\$161.00
	2/13/2018	\$161.00
	2/27/2018	\$161.00
	3/09/2018	\$161.00
	3/28/2018	\$161.00
	4/11/2018	\$161.00
	4/27/2018	\$161.00
	5/14/2018	\$161.00
	5/30/2018	\$161.00
	6/13/2018	\$161.00
	6/28/2018	\$161.00
	7/11/2018	\$161.00
	7/31/2018	\$161.00
	8/14/2018	\$161.00
	8/30/2018	\$161.00
Total for ALABAMA CHILD SUPPOR		\$3,864.00
ALBART, JOHN M	11/06/2017	\$115.00
Total for ALBART, JOHN M		\$115.00
ALBERT, LA PORSCHA	2/15/2018	\$111.71

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ALBERT, LA PORSCHA	6/25/2018	\$77.83
Total for ALBERT, LA PORSCHA		\$189.54
ALBERT, MATTHEW	7/09/2018	\$37.25
Total for ALBERT, MATTHEW		\$37.25
ALCALA, TASHA	3/08/2018	\$61.22
	8/02/2018	\$16.45
Total for ALCALA, TASHA		\$77.67
ALERT SERVICES INCOR	2/26/2018	\$1,446.70
	3/08/2018	\$871.66
	3/26/2018	\$1,652.71
	4/05/2018	\$862.03
	8/02/2018	\$2,775.00
Total for ALERT SERVICES INCOR		\$7,608.10
ALEXANDER, ALEX	9/25/2017	\$382.64
	3/29/2018	\$520.77
	4/30/2018	\$99.52
	7/18/2018	\$196.96
Total for ALEXANDER, ALEX		\$1,199.89
ALEXANDER, COLTON M	6/27/2018	\$930.53
Total for ALEXANDER, COLTON M		\$930.53
ALEXANDER, ERNEST R	4/12/2018	\$85.00
Total for ALEXANDER, ERNEST R		\$85.00
ALEXANDER, GARY W	11/13/2017	\$60.00
	11/16/2017	\$108.00
	11/17/2017	\$105.00
	4/12/2018	\$85.00

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

Payee	Check Date	Payment Amount
ALEXANDER, GARY W	Total for ALEXANDER, GARY W	\$358.00
ALEXANDER, JAY M	9/18/2017	\$150.00
	10/16/2017	\$210.00
	11/13/2017	\$180.00
	Total for ALEXANDER, JAY M	\$540.00
ALEXANDER, JIM	1/29/2018	\$75.00
	5/03/2018	\$115.00
	5/17/2018	\$115.00
	Total for ALEXANDER, JIM	\$305.00
ALEXANDER, JOHN PAUL	1/29/2018	\$120.00
	2/12/2018	\$160.00
	Total for ALEXANDER, JOHN PAUL	\$280.00
ALEXANDER, LORI	11/07/2017	\$63.34
	2/01/2018	\$1,200.00
	Total for ALEXANDER, LORI	\$1,263.34
ALEXANDER, MARK	3/29/2018	\$88.00
	Total for ALEXANDER, MARK	\$88.00
ALFARO, JOHANNA A	10/11/2017	\$91.49
	11/15/2017	\$62.11
	1/08/2018	\$65.81
	1/25/2018	\$42.53
	2/19/2018	\$80.12
	3/08/2018	\$32.03
	3/09/2018	\$159.79
	4/12/2018	\$91.02
	5/24/2018	\$149.44

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

Payee	Check Date	Payment Amount
ALFARO, JOHANNA A	6/18/2018	\$251.19
Total for ALFARO, JOHANNA A		\$1,025.53
ALI, BROOKE	2/26/2018	\$40.00
Total for ALI, BROOKE		\$40.00
ALI, MUBEEN	1/18/2018	\$150.00
	2/15/2018	\$180.00
Total for ALI, MUBEEN		\$330.00
ALI, ZEHRA MOIZ	10/20/2017	\$77.90
Total for ALI, ZEHRA MOIZ		\$77.90
ALL CITY MANAGEMENT	7/18/2018	\$2,996.00
Total for ALL CITY MANAGEMENT		\$2,996.00
ALL FOR KIDZ INC	12/11/2017	\$4,457.00
	12/18/2017	\$1,685.00
	2/15/2018	\$726.00
	5/17/2018	\$2,014.55
Total for ALL FOR KIDZ INC		\$8,882.55
ALL HOURS ELECTRIC	12/21/2017	\$1,250.00
Total for ALL HOURS ELECTRIC		\$1,250.00
ALL STAR ARCHERY & M	11/13/2017	\$60.00
Total for ALL STAR ARCHERY & M		\$60.00
ALLAM, RIMOND	7/23/2018	\$50.00
Total for ALLAM, RIMOND		\$50.00
ALLEN HS GOLF	9/11/2017	\$225.00
Total for ALLEN HS GOLF		\$225.00
ALLEN ISD ATHLETICS	12/04/2017	\$532.54
	2/22/2018	\$80.43
	2/26/2018	\$8,903.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ALLEN ISD ATHLETICS	3/22/2018	\$383.64
Total for ALLEN ISD ATHLETICS		\$9,899.61
ALLEN TAKEDOWN CLUB	2/13/2018	\$855.00
Total for ALLEN TAKEDOWN CLUB		\$855.00
ALLEN, LANE	9/18/2017	\$60.00
	10/02/2017	\$105.00
	10/10/2017	\$150.00
	10/16/2017	\$105.00
	10/25/2017	\$105.00
	11/06/2017	\$300.00
Total for ALLEN, LANE		\$825.00
ALLEN, SALLY	4/16/2018	\$300.00
Total for ALLEN, SALLY		\$300.00
ALLIANCE PUBLISHING	5/29/2018	\$380.79
	6/25/2018	\$334.93
Total for ALLIANCE PUBLISHING		\$715.72
ALLIANCE UMPIRE ASSO	3/22/2018	\$225.00
	5/17/2018	\$75.00
Total for ALLIANCE UMPIRE ASSO		\$300.00
ALLIED WELDING SUPPL	12/19/2017	\$184.00
Total for ALLIED WELDING SUPPL		\$184.00
ALLIER, MARIA	3/26/2018	\$733.05
Total for ALLIER, MARIA		\$733.05
ALLMAN, DEBRA L	12/11/2017	\$28.90
Total for ALLMAN, DEBRA L		\$28.90
ALLPOINTS FOODSERVIC	9/18/2017	\$74.60

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

Payee	Check Date	Payment Amount
ALLPOINTS FOODSERVIC	9/25/2017	\$1,058.46
	10/02/2017	\$701.35
	10/10/2017	\$442.50
	10/16/2017	\$195.50
	10/23/2017	\$100.00
	11/06/2017	\$1,599.87
	11/13/2017	\$1,195.95
	12/18/2017	\$738.52
	1/11/2018	\$62.30
	1/25/2018	\$310.05
	2/01/2018	\$396.20
	2/05/2018	\$626.30
	2/08/2018	\$79.13
	2/12/2018	\$218.98
	2/15/2018	\$291.70
	3/08/2018	\$168.31
	3/19/2018	\$71.55
	4/26/2018	\$180.62
	5/24/2018	\$391.45
	5/31/2018	\$451.73
	6/07/2018	\$797.82
	6/13/2018	\$527.21
	6/20/2018	\$20.48
	7/02/2018	\$114.30
	7/11/2018	\$343.65

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ALLPOINTS FOODSERVIC	7/18/2018	\$38.57
Total for ALLPOINTS FOODSERVIC		\$11,197.10
ALL-STAR INVENTORY S	9/25/2017	\$400.00
Total for ALL-STAR INVENTORY S		\$400.00
ALMENDAREZ, LUZ	4/30/2018	\$8.00
Total for ALMENDAREZ, LUZ		\$8.00
ALOE SOFTWARE GROUP	8/20/2018	\$26,236.00
Total for ALOE SOFTWARE GROUP		\$26,236.00
ALONTI CAFE & CATERI	8/13/2018	\$168.30
	8/16/2018	\$74.96
Total for ALONTI CAFE & CATERI		\$243.26
ALPHA TESTING INCORP	3/27/2018	\$18,700.00
	3/29/2018	\$4,900.00
	7/16/2018	\$9,100.00
	8/09/2018	\$1,281.00
Total for ALPHA TESTING INCORP		\$33,981.00
AL'S FORMAL WEAR	12/11/2017	\$819.82
Total for AL'S FORMAL WEAR		\$819.82
ALTEX ELECTRONICS LT	11/28/2017	\$119.72
	3/08/2018	\$176.66
Total for ALTEX ELECTRONICS LT		\$296.38
ALTITUDE TRAMPOLINE	4/19/2018	\$740.00
	5/29/2018	\$933.60
Total for ALTITUDE TRAMPOLINE		\$1,673.60
ALUMINUM ATHLETIC EQ	12/13/2017	\$280.00
Total for ALUMINUM ATHLETIC EQ		\$280.00

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

Payee	Check Date	Payment Amount
ALVARADO, ANDRES F	3/26/2018	\$45.00
Total for ALVARADO, ANDRES F		\$45.00
ALVARADO, ARMANDO	9/18/2017	\$150.00
	11/06/2017	\$150.00
	11/17/2017	\$150.00
Total for ALVARADO, ARMANDO		\$450.00
ALVARADO, DIEGO E	11/01/2017	\$2,400.00
Total for ALVARADO, DIEGO E		\$2,400.00
ALVARADO, JOSE	9/18/2017	\$250.00
Total for ALVARADO, JOSE		\$250.00
ALVAREZ, LIANA	9/18/2017	\$20.92
	9/25/2017	\$49.00
	2/26/2018	\$496.99
	8/30/2018	\$79.00
Total for ALVAREZ, LIANA		\$645.91
ALVORD, RICHARD	9/18/2017	\$60.00
	10/02/2017	\$60.00
	10/10/2017	\$60.00
Total for ALVORD, RICHARD		\$180.00
AMADOR, GWEN	3/08/2018	\$45.25
Total for AMADOR, GWEN		\$45.25
AMAYA, KATHERINE	11/13/2017	\$17.90
Total for AMAYA, KATHERINE		\$17.90
AMAZING JAKES OF PLA	5/17/2018	\$2,937.90
Total for AMAZING JAKES OF PLA		\$2,937.90
AMAZON.COM LLC	9/05/2017	\$7,353.74

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	9/11/2017	\$4,688.00
	9/18/2017	\$4,514.43
	9/25/2017	\$5,086.50
	10/02/2017	\$4,396.50
	10/10/2017	\$8,532.91
	10/16/2017	\$5,141.48
	10/20/2017	\$480.13
	10/23/2017	\$9,097.18
	10/25/2017	\$2,947.48
	11/06/2017	\$10,650.91
	11/13/2017	\$5,998.03
	11/16/2017	\$2,727.75
	12/04/2017	\$4,372.33
	12/11/2017	\$5,630.64
	12/18/2017	\$17,937.73
	1/08/2018	\$3,839.30
	1/16/2018	\$2,840.90
	1/18/2018	\$4,187.39
	1/22/2018	\$3,172.01
	1/25/2018	\$5,004.14
	1/29/2018	\$3,826.05
	2/01/2018	\$10,664.92
	2/05/2018	\$3,048.17
	2/08/2018	\$12,386.06
	2/12/2018	\$3,310.12

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	2/15/2018	\$2,846.29
	2/19/2018	\$3,590.21
	2/22/2018	\$4,164.92
	2/26/2018	\$2,638.39
	3/01/2018	\$7,236.30
	3/05/2018	\$4,413.66
	3/08/2018	\$3,156.71
	3/19/2018	\$3,938.07
	3/22/2018	\$2,600.16
	3/26/2018	\$12,341.20
	3/29/2018	\$7,528.91
	4/02/2018	\$3,056.70
	4/05/2018	\$2,877.48
	4/09/2018	\$8,166.67
	4/12/2018	\$6,174.93
	4/16/2018	\$8,220.79
	4/19/2018	\$8,497.00
	4/26/2018	\$14,631.97
	4/30/2018	\$12,838.84
	5/03/2018	\$5,172.31
	5/07/2018	\$1,943.82
	5/10/2018	\$15,796.93
	5/14/2018	\$1,825.67
	5/17/2018	\$10,862.50
	5/21/2018	\$2,290.91

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

Payee	Check Date	Payment Amount
AMAZON.COM LLC	5/24/2018	\$4,638.77
	5/29/2018	\$2,991.77
	5/31/2018	\$5,400.01
	6/04/2018	\$5,927.18
	6/07/2018	\$6,793.89
	6/11/2018	\$4,862.82
	6/18/2018	\$4,753.94
	6/20/2018	\$6,565.22
	6/25/2018	\$2,176.77
	6/27/2018	\$2,254.86
	7/02/2018	\$239.99
	7/11/2018	\$4,035.73
	7/18/2018	\$338.36
	7/23/2018	\$438.21
	7/26/2018	\$3,444.90
	7/30/2018	\$1,482.64
	8/02/2018	\$2,073.97
	8/06/2018	\$8,529.51
	8/09/2018	\$5,744.67
	8/13/2018	\$9,264.05
	8/16/2018	\$5,332.62
	8/20/2018	\$7,199.40
	8/22/2018	\$2,676.10
	8/30/2018	\$12,605.12
Total for AMAZON.COM LLC		<u>\$418,416.64</u>

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

Payee	Check Date	Payment Amount
AMBER ELECTRICAL CON	9/18/2017	\$11,571.90
	9/25/2017	\$5,182.00
	10/25/2017	\$742.50
	11/16/2017	\$6,663.76
	12/04/2017	\$4,572.00
	12/11/2017	\$528.00
	12/18/2017	\$3,816.27
	1/18/2018	\$3,582.70
	4/05/2018	\$408.30
	5/21/2018	\$3,921.59
	8/02/2018	\$9,415.38
	8/13/2018	\$5,847.78
	8/20/2018	\$7,109.34
	8/30/2018	\$7,555.80
Total for AMBER ELECTRICAL CON		\$70,917.32
AMBROSE, GENE T JR	2/08/2018	\$158.00
	2/22/2018	\$158.00
	4/02/2018	\$155.00
	4/05/2018	\$276.00
Total for AMBROSE, GENE T JR		\$747.00
AMC - AMERICAN MULTI	11/17/2017	\$955.98
	4/05/2018	\$355.00
	4/18/2018	\$428.73
	5/07/2018	\$897.61
Total for AMC - AMERICAN MULTI		\$2,637.32

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

Payee	Check Date	Payment Amount
AMENTA, SORAYA	12/21/2017	\$375.94
	Total for AMENTA, SORAYA	\$375.94
AMERICAN AIRLINES CE	12/11/2017	\$97.00
	4/26/2018	\$112.00
	Total for AMERICAN AIRLINES CE	\$209.00
AMERICAN AIRLINES IN	9/18/2017	\$3,211.95
	10/16/2017	\$439.23
	11/16/2017	\$3,333.13
	12/11/2017	\$920.76
	2/12/2018	\$29,229.81
	3/08/2018	\$1,895.00
	4/12/2018	\$10,861.20
	5/10/2018	\$5,136.62
	6/04/2018	\$6,019.77
	7/18/2018	\$8,596.54
	Total for AMERICAN AIRLINES IN	\$69,644.01
AMERICAN ASSOCIATION	10/20/2017	\$354.57
	1/22/2018	\$728.79
	1/29/2018	\$85.21
	2/15/2018	\$40.69
	3/05/2018	\$112.03
	4/26/2018	\$313.45
	7/18/2018	\$112.03
	7/30/2018	\$254.01
	Total for AMERICAN ASSOCIATION	\$2,000.78

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

Payee	Check Date	Payment Amount
AMERICAN BOTTLING GR	11/13/2017	\$28.05
	8/13/2018	\$437.50
	Total for AMERICAN BOTTLING GR	\$465.55
AMERICAN BUTTON MACH	10/25/2017	\$159.99
	4/19/2018	\$444.74
	5/07/2018	\$84.12
	Total for AMERICAN BUTTON MACH	\$688.85
AMERICAN CANCER SOCI	10/26/2017	\$180.45
	11/16/2017	\$417.00
	1/16/2018	\$2,400.00
	1/22/2018	\$17.00
	Total for AMERICAN CANCER SOCI	\$3,014.45
AMERICAN CERAMIC SUP	4/12/2018	\$146.65
	Total for AMERICAN CERAMIC SUP	\$146.65
AMERICAN CONCEPTS	10/10/2017	\$12,094.80
	10/25/2017	\$6,409.20
	11/06/2017	\$10,791.00
	11/13/2017	\$23,053.60
	11/16/2017	\$10,240.80
	12/18/2017	\$4,378.00
	1/08/2018	\$127.80
	Total for AMERICAN CONCEPTS	\$67,095.20
AMERICAN FALLEN SOLD	9/18/2017	\$720.00
	Total for AMERICAN FALLEN SOLD	\$720.00
AMERICAN FIRE PROTEC	9/05/2017	\$16,865.00
	6/25/2018	\$4,460.00

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

Payee	Check Date	Payment Amount
AMERICAN FIRE PROTEC	7/30/2018	\$470.00
	8/02/2018	\$7,900.00
	8/22/2018	\$7,970.00
	8/30/2018	\$2,470.00
	Total for AMERICAN FIRE PROTEC	\$40,135.00
AMERICAN GRANDSTANDS	11/02/2017	\$20,400.00
	Total for AMERICAN GRANDSTANDS	\$20,400.00
AMERICAN LANDSCAPE S	9/05/2017	\$34,687.34
	10/10/2017	\$38,740.38
	10/23/2017	\$35.00
	11/06/2017	\$31,074.24
	12/04/2017	\$22,241.99
	12/18/2017	\$4,160.00
	1/11/2018	\$18,746.25
	1/16/2018	\$15,250.00
	2/08/2018	\$8,992.90
	3/01/2018	\$4,650.65
	4/05/2018	\$1,249.00
	4/19/2018	\$35,642.62
	5/10/2018	\$14,067.77
	6/07/2018	\$21,812.83
	7/11/2018	\$9,413.18
	8/06/2018	\$22,791.03
	Total for AMERICAN LANDSCAPE S	\$283,555.18
AMERICAN LEGACY PUBL	9/07/2017	\$489.60
	5/10/2018	\$267.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
AMERICAN LEGACY PUBL	8/30/2018	\$612.00
Total for AMERICAN LEGACY PUBL		\$1,369.35
AMERICAN LEGION AUXI	3/05/2018	\$1,275.00
Total for AMERICAN LEGION AUXI		\$1,275.00
AMERICAN LEGION POST	3/01/2018	\$2,550.00
	3/26/2018	\$1,770.00
	3/29/2018	\$1,475.00
	4/02/2018	\$885.00
Total for AMERICAN LEGION POST		\$6,680.00
AMERICAN ORFF-SCHULW	10/16/2017	\$309.00
Total for AMERICAN ORFF-SCHULW		\$309.00
AMERICAN PSYCHOLOGIC	9/29/2017	\$4,000.00
	7/23/2018	\$2,250.00
Total for AMERICAN PSYCHOLOGIC		\$6,250.00
AMERICAN READING COM	9/25/2017	\$14,000.00
	11/06/2017	\$2,800.00
	11/16/2017	\$2,800.00
	12/04/2017	\$1,400.00
	2/01/2018	\$3,860.00
	6/04/2018	\$2,800.00
	6/07/2018	\$6,250.00
	6/20/2018	\$5,600.00
	7/11/2018	\$720.00
Total for AMERICAN READING COM		\$40,230.00
AMERICAN RED CROSS	9/18/2017	\$12,032.53
	9/25/2017	\$3,030.04

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

Payee	Check Date	Payment Amount
AMERICAN RED CROSS	10/02/2017	\$968.12
	10/23/2017	\$300.12
	10/25/2017	\$322.04
	11/06/2017	\$843.55
	11/16/2017	\$782.07
	11/17/2017	\$916.06
	12/04/2017	\$734.95
	12/11/2017	\$336.77
	3/08/2018	\$275.00
	3/19/2018	\$151.24
Total for AMERICAN RED CROSS		\$20,692.49
AMERICAN SCHOLASTIC	5/14/2018	\$140.00
	Total for AMERICAN SCHOLASTIC	\$140.00
AMERICAN WELDING SOC	2/05/2018	\$88.00
	Total for AMERICAN WELDING SOC	\$88.00
AMERICA'S SOFTWARE	9/11/2017	\$995.00
	6/07/2018	\$995.00
	6/21/2018	\$975.10
	Total for AMERICA'S SOFTWARE	\$2,965.10
AMF BOWLING CENTERS	3/02/2018	\$423.28
	3/29/2018	\$308.86
	5/07/2018	\$160.28
	5/14/2018	\$96.17
	7/26/2018	\$279.81
	8/06/2018	\$279.81
	Total for AMF BOWLING CENTERS	\$1,548.21

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

Payee	Check Date	Payment Amount
AMLE - ASSOCIATION F	9/25/2017	\$349.89
	3/19/2018	\$99.97
	Total for AMLE - ASSOCIATION F	\$449.86
AMMAR, LYNNETTE	7/09/2018	\$59.20
	Total for AMMAR, LYNNETTE	\$59.20
AMON CARTER MUSEUM	9/11/2017	\$45.00
	11/13/2017	\$75.00
	Total for AMON CARTER MUSEUM	\$120.00
AMSTERDAM PRINTING &	9/12/2017	\$196.22
	12/14/2017	\$289.72
	5/24/2018	\$244.25
	7/02/2018	\$394.40
	7/23/2018	\$221.84
	8/20/2018	\$264.42
	Total for AMSTERDAM PRINTING &	\$1,610.85
ANAYA, ZULMA A	8/30/2018	\$390.00
	Total for ANAYA, ZULMA A	\$390.00
ANDERSON, ASHLEE	1/25/2018	\$115.00
	Total for ANDERSON, ASHLEE	\$115.00
ANDERSON, CHRIS	3/09/2018	\$804.20
	Total for ANDERSON, CHRIS	\$804.20
ANDERSON, JACOB A	6/20/2018	\$278.54
	8/16/2018	\$690.25
	Total for ANDERSON, JACOB A	\$968.79
ANDERSON, JAMES MICH	5/03/2018	\$1,648.00
	Total for ANDERSON, JAMES MICH	\$1,648.00

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

Payee	Check Date	Payment Amount
ANDERSON, MICHAEL J	10/10/2017	\$115.00
	11/06/2017	\$65.00
	11/16/2017	\$105.00
	12/19/2017	\$155.00
	3/05/2018	\$150.00
	Total for ANDERSON, MICHAEL J	\$590.00
ANDERSON, SHANNON	7/09/2018	\$15.85
	Total for ANDERSON, SHANNON	\$15.85
ANDERSON-BREWNER, BR	9/25/2017	\$19.85
	11/09/2017	\$17.76
	12/04/2017	\$43.28
	2/22/2018	\$21.58
	3/29/2018	\$23.27
	4/23/2018	\$22.62
	5/31/2018	\$13.57
	Total for ANDERSON-BREWNER, BR	\$161.93
ANDERSON'S	9/05/2017	\$999.93
	10/10/2017	\$1,091.59
	11/15/2017	\$1,606.75
	2/22/2018	\$526.23
	3/01/2018	\$450.77
	3/08/2018	\$231.94
	3/29/2018	\$50.18
	5/10/2018	\$292.37
	5/14/2018	\$1,111.43
	5/17/2018	\$337.63

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

Payee	Check Date	Payment Amount
ANDERSON'S	7/02/2018	\$85.96
	8/22/2018	\$542.25
	Total for ANDERSON'S	\$7,327.03
ANDERTON, MARK TODD	2/08/2018	\$119.45
	Total for ANDERTON, MARK TODD	\$119.45
ANDREWS, HEATHER A	6/11/2018	\$199.47
	8/16/2018	\$139.62
	Total for ANDREWS, HEATHER A	\$339.09
ANDREWS, JAMES E	4/12/2018	\$145.00
	Total for ANDREWS, JAMES E	\$145.00
ANDYMARK INC	10/25/2017	\$63.74
	12/04/2017	\$153.77
	1/11/2018	\$84.77
	Total for ANDYMARK INC	\$302.28
ANGELINAS MEXICAN RE	6/11/2018	\$292.50
	Total for ANGELINAS MEXICAN RE	\$292.50
ANGELINAS RESTAURANT	12/04/2017	\$34.47
	12/18/2017	\$883.00
	12/19/2017	\$949.50
	1/16/2018	\$767.46
	6/13/2018	\$764.35
	8/16/2018	\$494.55
	Total for ANGELINAS RESTAURANT	\$3,893.33
ANGONIA, DEANNE	3/01/2018	\$524.26
	Total for ANGONIA, DEANNE	\$524.26

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

Payee	Check Date	Payment Amount
ANGUITA-OTERO, MARIS	12/11/2017	\$305.59
Total for ANGUITA-OTERO, MARIS		\$305.59
ANIXTER INC	6/11/2018	\$338.85
	6/13/2018	\$1,831.16
	6/27/2018	\$162.93
	7/11/2018	\$267.15
	7/18/2018	\$328.62
	7/26/2018	\$1,824.19
	8/02/2018	\$260.38
	8/09/2018	\$506.56
	8/16/2018	\$201.28
	8/20/2018	\$88.08
	8/30/2018	\$1,305.24
Total for ANIXTER INC		\$7,114.44
ANSLEY, RUSSELL	10/17/2017	\$257.28
	2/01/2018	\$313.99
	6/07/2018	\$2,145.00
	8/16/2018	\$221.74
Total for ANSLEY, RUSSELL		\$2,938.01
ANSMAR PUBLISHERS IN	2/19/2018	\$1,395.90
Total for ANSMAR PUBLISHERS IN		\$1,395.90
ANUNCIACAO, MAURICIO	11/01/2017	\$480.00
Total for ANUNCIACAO, MAURICIO		\$480.00
APEX LEARNING INC	5/17/2018	\$125,000.00
Total for APEX LEARNING INC		\$125,000.00
APEX TITAN INC	10/16/2017	\$4,783.35

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

Payee	Check Date	Payment Amount
APEX TITAN INC	10/20/2017	\$1,776.50
	10/23/2017	\$3,718.70
	11/13/2017	\$2,128.85
	11/16/2017	\$1,207.50
	12/11/2017	\$6,406.85
	12/18/2017	\$703.25
	1/11/2018	\$6,572.00
	2/08/2018	\$4,288.45
	3/05/2018	\$8,232.00
	4/02/2018	\$9,572.39
	4/05/2018	\$8,316.50
	4/12/2018	\$3,678.00
	4/19/2018	\$17,736.50
	4/26/2018	\$6,000.00
	5/03/2018	\$802.60
	5/07/2018	\$1,430.75
	6/07/2018	\$1,611.00
	7/11/2018	\$1,545.75
	7/16/2018	\$1,396.00
	7/17/2018	\$656.00
	7/26/2018	\$19,690.95
	8/06/2018	\$3,357.50
	8/13/2018	\$6,043.00
	8/16/2018	\$2,094.00
Total for APEX TITAN INC		<u>\$123,748.39</u>

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

Payee	Check Date	Payment Amount
API INDUSTRIES	4/05/2018	\$3,000.00
Total for API INDUSTRIES		\$3,000.00
APODACA, MANUELA	9/18/2017	\$85.17
	10/19/2017	\$12.41
	1/11/2018	\$58.32
	2/08/2018	\$48.07
	4/16/2018	\$47.42
	5/14/2018	\$29.59
	6/18/2018	\$18.53
	7/16/2018	\$12.32
	8/16/2018	\$40.77
Total for APODACA, MANUELA		\$352.60
APPERSON	9/12/2017	\$156.51
	9/18/2017	\$766.43
	9/29/2017	\$249.65
	10/24/2017	\$233.61
	10/25/2017	\$169.57
	11/01/2017	\$1,498.19
	11/08/2017	\$795.00
	11/16/2017	\$242.61
	11/30/2017	\$211.62
	12/04/2017	\$365.27
	12/05/2017	\$158.59
	12/07/2017	\$49.33
	12/12/2017	\$193.22
	12/13/2017	\$67.50

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

Payee	Check Date	Payment Amount
APPERSON	12/20/2017	\$725.82
	1/22/2018	\$159.57
	1/29/2018	\$1,827.04
	2/01/2018	\$384.84
	2/05/2018	\$235.00
	2/12/2018	\$544.51
	2/19/2018	\$156.96
	3/05/2018	\$156.61
	3/08/2018	\$71.52
	3/19/2018	\$842.63
	3/22/2018	\$1,426.32
	3/26/2018	\$49.06
	3/29/2018	\$558.59
	4/05/2018	\$902.41
	4/16/2018	\$568.46
	4/19/2018	\$701.52
	4/26/2018	\$232.50
	4/30/2018	\$450.64
	5/03/2018	\$636.00
	5/07/2018	\$508.28
	5/14/2018	\$384.97
	5/17/2018	\$281.16
	5/21/2018	\$86.91
	6/04/2018	\$270.16
	7/18/2018	\$770.09

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

Payee	Check Date	Payment Amount
APPERSON	7/26/2018	\$1,125.29
	Total for APPERSON	\$19,213.96
APPIC - ASSOCIATION	3/05/2018	\$600.00
	Total for APPIC - ASSOCIATION	\$600.00
APPLE INC	9/05/2017	\$40,964.00
	9/18/2017	\$95,255.90
	9/25/2017	\$27,835.00
	10/02/2017	\$12,073.50
	10/10/2017	\$4,472.90
	10/16/2017	\$11,667.00
	10/23/2017	\$2,526.00
	10/25/2017	\$10,952.00
	11/06/2017	\$7,275.85
	11/13/2017	\$45,123.35
	12/04/2017	\$5,482.50
	12/11/2017	\$901.00
	12/18/2017	\$541.00
	1/08/2018	\$81.00
	1/11/2018	\$1,482.00
	1/16/2018	\$4,586.90
	1/18/2018	\$9,904.00
	1/22/2018	\$72.00
	1/25/2018	\$207,047.16
	2/05/2018	\$2,006.95
	2/08/2018	\$51,171.00
	2/12/2018	\$189.00

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

Payee	Check Date	Payment Amount
APPLE INC	2/15/2018	\$43,867.00
	2/19/2018	\$73.00
	2/22/2018	\$27.00
	2/26/2018	\$208.00
	3/01/2018	\$345.00
	3/05/2018	\$12,031.95
	3/08/2018	\$881.00
	3/19/2018	\$34,210.95
	3/22/2018	\$543.00
	3/26/2018	\$248.00
	3/29/2018	\$10,540.00
	4/05/2018	\$214.00
	4/12/2018	\$12,762.00
	4/16/2018	\$33,226.95
	4/19/2018	\$5,171.00
	4/23/2018	\$192.00
	4/26/2018	\$269.00
	4/30/2018	\$720.00
	5/03/2018	\$90.50
	5/07/2018	\$1,449.00
	5/10/2018	\$445.50
	5/17/2018	\$6,405.00
	5/21/2018	\$15,291.00
	5/24/2018	\$4,706,632.70
	5/29/2018	\$2,909.95

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

Payee	Check Date	Payment Amount
APPLE INC	6/04/2018	\$2,228,086.00
	6/07/2018	\$1,815,775.00
	6/11/2018	\$1,742.95
	6/13/2018	\$881,126.00
	6/18/2018	\$239,102.50
	6/20/2018	\$3,671,161.50
	6/25/2018	\$1,822.50
	6/27/2018	\$8,216.50
	7/02/2018	\$100,370.00
	7/11/2018	\$13,329.79
	7/18/2018	\$187,011.50
	7/23/2018	\$658,514.20
	7/26/2018	\$220,749.00
	7/30/2018	\$528.00
	8/02/2018	\$262.47
	8/06/2018	\$1,928.00
	8/09/2018	\$13,683.00
	8/13/2018	\$4,751.95
	8/16/2018	\$2,155.00
	8/20/2018	\$3,033.00
	8/22/2018	\$2,819.58
	8/30/2018	\$5,032.14
Total for APPLE INC		\$15,491,564.09
APPLIED PRACTICE LTD	12/04/2017	\$560.00
	Total for APPLIED PRACTICE LTD	\$560.00
APPOINTMENT PLUS	1/18/2018	\$999.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
APPOINTMENT PLUS	3/29/2018	\$20.00
Total for APPOINTMENT PLUS		\$1,019.00
AQUA MEA STUDIOS	9/25/2017	\$480.00
Total for AQUA MEA STUDIOS		\$480.00
ARAMARK	9/05/2017	\$115,384.09
	9/11/2017	\$567,129.88
	9/18/2017	\$278,067.56
	9/25/2017	\$413,964.16
	10/02/2017	\$296,281.07
	10/10/2017	\$38,083.33
	10/16/2017	\$568,769.53
	10/26/2017	\$489,875.08
	11/06/2017	\$38,083.33
	11/13/2017	\$296,356.42
	11/16/2017	\$518,478.74
	12/04/2017	\$282,663.81
	12/11/2017	\$358,715.16
	12/18/2017	\$319,593.65
	1/11/2018	\$336,408.58
	1/16/2018	\$312,771.06
	1/25/2018	\$296,904.66
	2/05/2018	\$253,681.02
	2/08/2018	\$282,103.25
	2/15/2018	\$303,689.79
	2/19/2018	\$287,027.24
	2/26/2018	\$261,813.66

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

Payee	Check Date	Payment Amount
ARAMARK	3/05/2018	\$38,083.33
	3/08/2018	\$598,064.95
	3/26/2018	\$448,034.79
	3/29/2018	\$155,821.81
	4/05/2018	\$38,083.33
	4/12/2018	\$276,262.55
	4/19/2018	\$253,349.42
	4/30/2018	\$233,330.62
	5/03/2018	\$38,083.33
	5/14/2018	\$776,913.14
	5/29/2018	\$544,389.40
	6/04/2018	\$38,083.33
	6/07/2018	\$393,704.26
	7/11/2018	\$171,461.15
	7/26/2018	\$173,342.96
	8/13/2018	\$38,083.33
	8/22/2018	\$310,548.04
	8/30/2018	\$399,572.08
Total for ARAMARK		\$11,841,056.89
ARAMARK HIGHER EDUCA	11/13/2017	\$234.00
	4/05/2018	\$355.60
	Total for ARAMARK HIGHER EDUCA	\$589.60
ARBOR CREEK MS ORCH	4/05/2018	\$235.00
	Total for ARBOR CREEK MS ORCH	\$235.00
ARC ABATEMENT INC	9/19/2017	\$1,500.00
	10/03/2017	\$5,255.00

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

Payee	Check Date	Payment Amount
ARC ABATEMENT INC	1/11/2018	\$1,500.00
	1/16/2018	\$22,750.00
	1/25/2018	\$3,500.00
	8/20/2018	\$1,710.00
	Total for ARC ABATEMENT INC	\$36,215.00
ARCHIVE SUPPLIES INC	10/17/2017	\$818.25
	11/30/2017	\$584.19
	3/22/2018	\$654.00
	4/05/2018	\$3,495.00
	4/26/2018	\$132.56
	5/07/2018	\$1,633.40
	6/07/2018	\$161.99
	7/18/2018	\$39.20
	Total for ARCHIVE SUPPLIES INC	\$7,518.59
AREA C MARCHING	11/16/2017	\$375.00
	Total for AREA C MARCHING	\$375.00
AREA V FFA ASSOCIATI	10/25/2017	\$462.00
	11/16/2017	\$423.50
	12/04/2017	\$194.25
	Total for AREA V FFA ASSOCIATI	\$1,079.75
ARGUMANIZ, ANGELA R	3/26/2018	\$272.59
	Total for ARGUMANIZ, ANGELA R	\$272.59
ARGUMENT-DRIVEN INQU	3/01/2018	\$85.00
	Total for ARGUMENT-DRIVEN INQU	\$85.00
ARGYLE HIGH SCHOOL	1/08/2018	\$425.00
	1/22/2018	\$180.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ARGYLE HIGH SCHOOL	Total for ARGYLE HIGH SCHOOL	\$605.00
ARIAS, GABRIEL	6/20/2018	\$320.00
	Total for ARIAS, GABRIEL	\$320.00
ARIC BOSTICK SUCCESS	8/09/2018	\$9,500.00
	Total for ARIC BOSTICK SUCCESS	\$9,500.00
ARISTIZABA, LUZ PIED	10/20/2017	\$20.00
	Total for ARISTIZABA, LUZ PIED	\$20.00
ARISTOTLE CORPORATIO	9/25/2017	\$324.14
	10/02/2017	\$466.05
	10/10/2017	\$282.52
	10/16/2017	\$3,306.69
	10/23/2017	\$2,730.43
	10/25/2017	\$131.44
	11/06/2017	\$1,064.69
	11/13/2017	\$2,976.79
	11/16/2017	\$1,352.36
	12/04/2017	\$3,398.77
	12/11/2017	\$1,868.41
	12/18/2017	\$961.88
	1/08/2018	\$585.03
	1/11/2018	\$128.30
	1/18/2018	\$122.92
	1/22/2018	\$611.49
	1/25/2018	\$36.76
	2/01/2018	\$83.36
	2/05/2018	\$327.16

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

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	2/08/2018	\$1,197.14
	2/12/2018	\$191.76
	2/15/2018	\$831.63
	2/19/2018	\$99.92
	2/22/2018	\$525.99
	2/26/2018	\$837.10
	3/01/2018	\$594.36
	3/05/2018	\$623.63
	3/08/2018	\$457.20
	3/22/2018	\$1,134.36
	3/26/2018	\$119.82
	3/29/2018	\$1,357.22
	4/02/2018	\$336.17
	4/05/2018	\$2,210.01
	4/09/2018	\$1,415.12
	4/12/2018	\$4,359.39
	4/16/2018	\$325.49
	4/19/2018	\$64.32
	4/26/2018	\$436.82
	4/30/2018	\$404.60
	5/03/2018	\$500.91
	5/07/2018	\$476.35
	5/10/2018	\$1,142.89
	5/14/2018	\$234.28
	5/17/2018	\$1,066.00

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

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	5/21/2018	\$76.87
	5/24/2018	\$2,799.34
	5/29/2018	\$2,546.80
	5/31/2018	\$609.46
	6/07/2018	\$80.96
	6/18/2018	\$437.65
	6/20/2018	\$412.65
	6/27/2018	\$342.00
	7/26/2018	\$301.96
	8/02/2018	\$232.75
	8/13/2018	\$124.80
	8/16/2018	\$2,871.85
	8/22/2018	\$4,686.62
	8/30/2018	\$117.04
Total for ARISTOTLE CORPORATIO		\$57,342.42
ARKANSAS CHILD SUPPO	9/18/2017	\$935.00
	10/18/2017	\$935.00
	11/16/2017	\$935.00
	12/18/2017	\$935.00
	1/18/2018	\$935.00
	2/19/2018	\$935.00
	3/19/2018	\$935.00
	4/18/2018	\$935.00
	5/16/2018	\$935.00
	6/18/2018	\$935.00

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

Payee	Check Date	Payment Amount
ARKANSAS CHILD SUPPO	7/18/2018	\$935.00
	8/20/2018	\$935.00
	Total for ARKANSAS CHILD SUPPO	\$11,220.00
ARMIJO, GABRIELA	6/20/2018	\$176.75
	Total for ARMIJO, GABRIELA	\$176.75
ARMOUR, ANTHONY M	9/25/2017	\$150.00
	10/02/2017	\$105.00
	10/10/2017	\$105.00
	11/16/2017	\$105.00
	Total for ARMOUR, ANTHONY M	\$465.00
ARMSTRONG MCCALL	8/16/2018	\$1,254.00
	Total for ARMSTRONG MCCALL	\$1,254.00
ARMSTRONG, DENISE	4/19/2018	\$300.00
	Total for ARMSTRONG, DENISE	\$300.00
ARMSTRONG, KRIS	10/02/2017	\$13.00
	Total for ARMSTRONG, KRIS	\$13.00
ARNOBIT, LIANA	3/22/2018	\$350.00
	Total for ARNOBIT, LIANA	\$350.00
ARREDONDO-RUIZ, G	6/20/2018	\$270.34
	Total for ARREDONDO-RUIZ, G	\$270.34
ARRINGTON, BRIAN	9/11/2017	\$98.00
	9/18/2017	\$115.00
	10/02/2017	\$240.00
	10/16/2017	\$318.00
	10/23/2017	\$115.00
	11/13/2017	\$220.00

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

Payee	Check Date	Payment Amount
ARRINGTON, BRIAN	11/17/2017	\$108.00
Total for ARRINGTON, BRIAN		\$1,214.00
ARROWHEAD FORENSICS	6/20/2018	\$60.89
Total for ARROWHEAD FORENSICS		\$60.89
ARROYO, SHELBI L	8/13/2018	\$127.86
Total for ARROYO, SHELBI L		\$127.86
ART INSTITUTE OF DAL	5/14/2018	\$375.00
Total for ART INSTITUTE OF DAL		\$375.00
ART OF EDUCATION, TH	10/16/2017	\$99.00
	3/01/2018	\$99.00
	7/02/2018	\$125.00
Total for ART OF EDUCATION, TH		\$323.00
ART OF LIVING FOUNDA	4/02/2018	\$250.00
Total for ART OF LIVING FOUNDA		\$250.00
ART TO REMEMBER	2/26/2018	\$251.06
	6/07/2018	\$269.66
Total for ART TO REMEMBER		\$520.72
ARTOME	12/11/2017	\$1,273.00
	12/18/2017	\$3,040.00
	2/08/2018	\$1,674.00
	2/15/2018	\$4,982.00
	2/19/2018	\$2,451.00
	3/19/2018	\$2,907.00
	5/07/2018	\$1,003.00
	5/10/2018	\$40.00
	5/17/2018	\$2,052.00

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

Payee	Check Date	Payment Amount
ARTOME	5/24/2018	\$3,116.00
	5/29/2018	\$273.00
	5/31/2018	\$38.00
	Total for ARTOME	\$22,849.00
ASB WORKSHOP	3/22/2018	\$610.00
	Total for ASB WORKSHOP	\$610.00
ASBO - ASSOCIATION	9/11/2017	\$225.00
	10/25/2017	\$225.00
	12/18/2017	\$350.00
	12/20/2017	\$60.00
	1/16/2018	\$1,285.00
	Total for ASBO - ASSOCIATION	\$2,145.00
ASCA - AMERICAN SCHO	11/13/2017	\$119.00
	1/16/2018	\$129.00
	2/05/2018	\$129.00
	2/08/2018	\$129.00
	3/08/2018	\$129.00
	Total for ASCA - AMERICAN SCHO	\$635.00
ASCD - ASSOCIATION F	9/11/2017	\$383.99
	9/25/2017	\$385.00
	10/02/2017	\$366.08
	10/16/2017	\$522.90
	10/23/2017	\$860.00
	11/06/2017	\$357.66
	11/13/2017	\$69.00
	11/16/2017	\$565.00

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

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	12/04/2017	\$237.00
	12/11/2017	\$89.00
	1/11/2018	\$387.00
	1/16/2018	\$267.00
	1/29/2018	\$237.00
	2/01/2018	\$328.00
	2/08/2018	\$59.00
	2/19/2018	\$149.00
	4/12/2018	\$59.00
	5/03/2018	\$356.00
	5/29/2018	\$89.00
	5/31/2018	\$89.00
	6/13/2018	\$239.00
	6/25/2018	\$239.00
	7/23/2018	\$2,347.00
	7/30/2018	\$239.00
	8/09/2018	\$177.84
	8/30/2018	\$239.00
Total for ASCD - ASSOCIATION F		\$9,336.47
ASE - NATIONAL INSTI	12/18/2017	\$1,190.00
	1/08/2018	\$70.00
	4/26/2018	\$450.00
	5/03/2018	\$1,260.00
	6/07/2018	\$106.00
Total for ASE - NATIONAL INSTI		\$3,076.00
ASEL ART SUPPLY INC	9/18/2017	\$4,097.34

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

Payee	Check Date	Payment Amount
ASEL ART SUPPLY INC	11/13/2017	\$635.96
	2/01/2018	\$1,800.00
	2/22/2018	\$66.09
	3/29/2018	\$7,937.94
	8/20/2018	\$2,810.40
	8/22/2018	\$7,032.84
	Total for ASEL ART SUPPLY INC	\$24,380.57
ASHCRAFT COMPANY INC	12/11/2017	\$1,135.00
	2/15/2018	\$53.90
	2/19/2018	\$981.00
	3/01/2018	\$1,280.00
	Total for ASHCRAFT COMPANY INC	\$3,449.90
ASHLEY, LINDA	7/09/2018	\$6.95
	Total for ASHLEY, LINDA	\$6.95
ASI GYMNASTICS	4/26/2018	\$252.00
	Total for ASI GYMNASTICS	\$252.00
ASLTA - AMERICAN SIG	9/25/2017	\$105.00
	10/02/2017	\$105.00
	11/06/2017	\$25.00
	4/19/2018	\$25.00
	5/03/2018	\$354.00
	5/29/2018	\$148.00
	5/31/2018	\$32.00
	6/07/2018	\$345.00
	Total for ASLTA - AMERICAN SIG	\$1,139.00

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

Payee	Check Date	Payment Amount
ASSOCIATION OF AVORD	9/18/2017	\$25.00
	Total for ASSOCIATION OF AVORD	\$25.00
ASW ENTERPRISES LLC	10/23/2017	\$424.50
	11/06/2017	\$154.50
	12/04/2017	\$60.00
	1/08/2018	\$90.00
	Total for ASW ENTERPRISES LLC	\$729.00
AT&T	10/16/2017	\$341.85
	10/17/2017	\$541.27
	11/13/2017	\$2,809.58
	12/11/2017	\$2,723.56
	2/08/2018	\$2,791.21
	3/08/2018	\$911.27
	4/05/2018	\$903.63
	5/03/2018	\$872.50
	6/07/2018	\$872.50
	7/02/2018	\$879.00
	7/23/2018	\$12.60
	8/09/2018	\$871.98
	8/20/2018	\$109.09
	Total for AT&T	\$14,640.04
AT&T PERFORMING ARTS	9/11/2017	\$65.00
	11/07/2017	\$585.00
	Total for AT&T PERFORMING ARTS	\$650.00
ATCHISON, BYAN P	5/29/2018	\$215.00
	Total for ATCHISON, BYAN P	\$215.00

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

Payee	Check Date	Payment Amount
ATCHISON, DERRICK	9/11/2017	\$115.00
Total for ATCHISON, DERRICK		\$115.00
ATCHISON, DON A	10/10/2017	\$115.00
Total for ATCHISON, DON A		\$115.00
ATCHLEY, JILL	7/09/2018	\$14.05
Total for ATCHLEY, JILL		\$14.05
ATCHLEY, SANDRA J	8/09/2018	\$53.79
	8/13/2018	\$298.92
Total for ATCHLEY, SANDRA J		\$352.71
ATHENS, AMBER M	9/05/2017	\$97.80
Total for ATHENS, AMBER M		\$97.80
ATHLETIC BLING	9/11/2017	\$468.00
	10/16/2017	\$1,793.50
	10/23/2017	\$7,040.00
	11/16/2017	\$929.50
	1/08/2018	\$2,811.00
Total for ATHLETIC BLING		\$13,042.00
ATKINS, ASHLEY	12/18/2017	\$92.50
Total for ATKINS, ASHLEY		\$92.50
ATKINS, DENISE	11/30/2017	\$70.00
Total for ATKINS, DENISE		\$70.00
ATKINS, NINA J	9/25/2017	\$26.95
	10/19/2017	\$24.34
	11/30/2017	\$59.11
	12/18/2017	\$37.56
	1/18/2018	\$32.79

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

Payee	Check Date	Payment Amount
ATKINS, NINA J	2/22/2018	\$38.26
	3/29/2018	\$55.32
	4/26/2018	\$36.13
	5/31/2018	\$43.93
	7/30/2018	\$64.96
Total for ATKINS, NINA J		\$419.35
ATKINS, TOURQUOISE	3/23/2018	\$77.00
		\$77.00
ATKINSON, DEBBIE	1/29/2018	\$34.88
	6/04/2018	\$44.42
		\$79.30
ATKINSON, KEVIN G	8/09/2018	\$801.30
		\$801.30
ATKINSON, REBECCA L	11/09/2017	\$90.09
	12/13/2017	\$208.33
	4/23/2018	\$84.42
	5/31/2018	\$115.11
	7/30/2018	\$167.37
	8/30/2018	\$241.28
		\$906.60
ATKINSON, RICHARD	4/05/2018	\$85.00
		\$85.00
ATKISON, HEATHER	7/09/2018	\$11.75
		\$11.75
ATLANTA MARRIOTT MAR	6/13/2018	\$6,326.32
		\$6,326.32

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

Payee	Check Date	Payment Amount
ATLASSIAN PTY LTD	12/18/2017	\$2,000.00
Total for ATLASSIAN PTY LTD		\$2,000.00
ATMOS ENERGY	9/06/2017	\$7,928.76
	10/05/2017	\$12,710.61
	11/02/2017	\$17,753.63
	12/04/2017	\$37,049.95
	1/08/2018	\$41,392.75
	2/02/2018	\$129,529.24
	3/05/2018	\$136,075.90
	4/05/2018	\$65,150.39
	5/03/2018	\$39,627.45
	6/04/2018	\$19,869.46
	7/03/2018	\$17,286.78
	8/06/2018	\$10,784.55
Total for ATMOS ENERGY		\$535,159.47
ATPE - ASSOCIATION O	9/11/2017	\$175.00
	9/18/2017	\$225.00
	10/26/2017	\$14,138.50
	11/29/2017	\$13,854.95
	12/21/2017	\$13,771.64
	1/30/2018	\$13,690.64
	2/27/2018	\$14,227.48
	3/28/2018	\$13,713.48
	4/27/2018	\$13,825.23
	5/30/2018	\$13,677.23
	6/28/2018	\$13,557.48

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

Payee	Check Date	Payment Amount
ATPE - ASSOCIATION O	7/26/2018	\$13,563.65
Total for ATPE - ASSOCIATION O		\$138,420.28
ATWOOD, BLAKE C	9/18/2017	\$99.08
	10/19/2017	\$104.11
	11/13/2017	\$81.21
	12/04/2017	\$428.57
	12/14/2017	\$46.81
	1/22/2018	\$34.61
	2/12/2018	\$50.14
	3/22/2018	\$1,250.21
	4/05/2018	\$74.77
	4/23/2018	\$61.91
	5/14/2018	\$41.31
	6/18/2018	\$101.70
	8/13/2018	\$73.47
Total for ATWOOD, BLAKE C		\$2,447.90
ATWOOD, HOLLY GENE	3/26/2018	\$52.00
Total for ATWOOD, HOLLY GENE		\$52.00
AUBIN, SARAH E	7/16/2018	\$56.03
	8/16/2018	\$127.64
Total for AUBIN, SARAH E		\$183.67
AUDIO OPTICAL SYSTEM	10/23/2017	\$3,000.00
Total for AUDIO OPTICAL SYSTEM		\$3,000.00
AUDITORY SYSTEMS LLC	7/30/2018	\$3,292.00
	8/20/2018	\$341.00
Total for AUDITORY SYSTEMS LLC		\$3,633.00

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

Payee	Check Date	Payment Amount
AUGENSTEIN, JAMES	10/16/2017	\$210.00
	10/23/2017	\$200.00
	11/17/2017	\$180.00
	Total for AUGENSTEIN, JAMES	\$590.00
AUSTIN PLASTICS & SU	1/11/2018	\$30.95
	1/25/2018	\$49.90
	5/14/2018	\$109.70
	5/31/2018	\$1,780.00
	Total for AUSTIN PLASTICS & SU	\$1,970.55
AUSTIN TURF & TRACTO	9/05/2017	\$632.98
	9/25/2017	\$691.06
	10/23/2017	\$4,842.45
	11/06/2017	\$1,243.98
	11/13/2017	\$90.32
	12/04/2017	\$612.75
	1/16/2018	\$692.43
	1/22/2018	\$222.16
	3/01/2018	\$3,998.57
	5/17/2018	\$157.10
	Total for AUSTIN TURF & TRACTO	\$13,183.80
AUTEN, JENNIFER	9/25/2017	\$350.00
	Total for AUTEN, JENNIFER	\$350.00
AUTO BODY TOOL MART	1/22/2018	\$1,362.98
	Total for AUTO BODY TOOL MART	\$1,362.98
AUTO START INC	10/10/2017	\$140.00
	Total for AUTO START INC	\$140.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
AVANT ASSESSMENT LLC	6/20/2018	\$8,745.00
Total for AVANT ASSESSMENT LLC		\$8,745.00
AVB PRESS	4/09/2018	\$518.53
Total for AVB PRESS		\$518.53
AVID CENTER	9/05/2017	\$1,155.00
	9/19/2017	\$69,220.00
	9/28/2017	\$687.50
	10/05/2017	\$52.80
	12/04/2017	\$2,040.00
	4/26/2018	\$3,975.00
	8/02/2018	\$64,157.00
	8/20/2018	\$102,915.00
Total for AVID CENTER		\$244,202.30
AVILA, KIMM	2/15/2018	\$115.00
Total for AVILA, KIMM		\$115.00
AWARDS UNLIMITED INC	5/10/2018	\$70.80
Total for AWARDS UNLIMITED INC		\$70.80
AXTON, BRIA	1/29/2018	\$14.00
Total for AXTON, BRIA		\$14.00
AYERS, LINDSAY	9/05/2017	\$58.32
	2/15/2018	\$66.16
	4/16/2018	\$179.20
	5/03/2018	\$144.37
	6/20/2018	\$407.66
	8/22/2018	\$206.94
	8/28/2018	\$82.19

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

Payee	Check Date	Payment Amount
AYERS, LINDSAY	Total for AYERS, LINDSAY	\$1,144.84
AZBELL, RICK	3/29/2018	\$85.00
	4/12/2018	\$155.00
	4/19/2018	\$85.00
	Total for AZBELL, RICK	\$325.00
AZTEC PROMOTIONAL GR	9/05/2017	\$1,169.82
	8/30/2018	\$3,123.63
	Total for AZTEC PROMOTIONAL GR	\$4,293.45
B&H PHOTO	9/05/2017	\$2,314.95
	9/11/2017	\$1,849.39
	9/18/2017	\$13.84
	9/26/2017	\$26.04
	10/02/2017	\$14,094.47
	10/05/2017	\$7,598.24
	10/10/2017	\$841.24
	10/16/2017	\$4,262.95
	10/23/2017	\$1,022.57
	10/25/2017	\$2,400.54
	10/26/2017	\$5,544.95
	11/01/2017	\$3,500.27
	11/06/2017	\$1,573.93
	11/13/2017	\$1,824.36
	11/16/2017	\$20,255.86
	11/29/2017	\$1,969.10
	12/04/2017	\$9,600.05
	12/11/2017	\$239.96

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

Payee	Check Date	Payment Amount
B&H PHOTO	12/18/2017	\$185.50
	12/19/2017	\$1,300.41
	1/08/2018	\$292.05
	1/11/2018	\$1,840.59
	1/16/2018	\$5,277.36
	1/18/2018	\$3,336.30
	1/22/2018	\$12.82
	1/25/2018	\$2,459.76
	2/01/2018	\$3,712.73
	2/08/2018	\$2,282.06
	2/12/2018	\$748.50
	2/15/2018	\$1,163.26
	2/19/2018	\$192.01
	2/22/2018	\$1,264.22
	3/01/2018	\$1,424.98
	3/05/2018	\$115.68
	3/08/2018	\$1,650.16
	3/19/2018	\$48.36
	3/22/2018	\$1,899.64
	3/26/2018	\$49.35
	3/29/2018	\$641.43
	4/12/2018	\$1,214.03
	4/16/2018	\$840.91
	4/19/2018	\$6,526.93
	4/23/2018	\$1,269.68

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

Payee	Check Date	Payment Amount
B&H PHOTO	4/26/2018	\$2,730.32
	4/30/2018	\$834.18
	5/03/2018	\$11,302.38
	5/07/2018	\$2,727.43
	5/10/2018	\$3,184.25
	5/14/2018	\$2,393.42
	5/17/2018	\$493.76
	5/21/2018	\$4,444.09
	5/24/2018	\$240.84
	6/04/2018	\$1,187.01
	6/07/2018	\$59.39
	6/13/2018	\$118.60
	6/20/2018	\$144.98
	6/27/2018	\$1,809.54
	7/11/2018	\$125.28
	7/18/2018	\$988.02
	7/30/2018	\$178.10
	8/09/2018	\$1,027.72
	8/13/2018	\$1,420.99
	8/16/2018	\$159.99
	8/22/2018	\$45.51
	8/30/2018	\$28,386.09
Total for B&H PHOTO		\$182,683.32
B.E. PUBLISHING	2/01/2018	\$324.11
	4/30/2018	\$553.37

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

Payee	Check Date	Payment Amount
B.E. PUBLISHING	5/10/2018	\$5,045.41
	5/17/2018	\$759.91
	Total for B.E. PUBLISHING	\$6,682.80
BAATZ, DEANNA	7/09/2018	\$9.45
	Total for BAATZ, DEANNA	\$9.45
BABB, MARCI	9/18/2017	\$110.05
	10/23/2017	\$101.28
	11/14/2017	\$123.69
	12/12/2017	\$71.48
	1/16/2018	\$73.56
	2/22/2018	\$87.85
	3/22/2018	\$103.33
	4/12/2018	\$50.19
	5/14/2018	\$105.84
	6/18/2018	\$110.53
	7/16/2018	\$52.43
	8/16/2018	\$86.49
	Total for BABB, MARCI	\$1,076.72
BABE'S	9/05/2017	\$2,668.48
	11/06/2017	\$185.89
	11/17/2017	\$200.00
	12/11/2017	\$432.32
	12/20/2017	\$1,311.52
	1/16/2018	\$1,447.86
	1/29/2018	\$651.33
	2/01/2018	\$1,886.42

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

Payee	Check Date	Payment Amount
BABE'S	2/05/2018	\$2.46
	4/09/2018	\$873.60
	5/17/2018	\$945.28
	6/11/2018	\$5,316.81
	6/13/2018	\$20,928.49
	6/18/2018	\$917.28
	6/20/2018	\$1,443.12
	6/27/2018	\$838.88
	8/16/2018	\$737.18
	Total for BABE'S	\$40,786.92
BADER, MAISSA	7/09/2018	\$62.95
	Total for BADER, MAISSA	\$62.95
BADER, RACHEL	9/18/2017	\$96.73
	10/23/2017	\$161.94
	11/17/2017	\$263.06
	2/12/2018	\$134.28
	4/23/2018	\$533.87
	5/31/2018	\$167.37
	7/30/2018	\$257.01
	Total for BADER, RACHEL	\$1,614.26
BADGE A MINIT LTD	2/26/2018	\$290.90
	Total for BADGE A MINIT LTD	\$290.90
BAHAMA BUCK'S 1243	5/24/2018	\$280.00
	Total for BAHAMA BUCK'S 1243	\$280.00
BAHAMA BUCKS LEWISVI	10/25/2017	\$119.98
	6/20/2018	\$99.98

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BAHAMA BUCKS LEWISVI	Total for BAHAMA BUCKS LEWISVI	\$219.96
BAHRY, JEFFREY G	9/18/2017	\$183.00
	Total for BAHRY, JEFFREY G	\$183.00
BAILEY, DARREN	10/05/2017	\$16.63
	11/17/2017	\$369.15
	4/09/2018	\$230.00
	4/12/2018	\$230.00
	5/03/2018	\$428.37
	Total for BAILEY, DARREN	\$1,274.15
BAILEY, JASON	2/15/2018	\$420.00
	Total for BAILEY, JASON	\$420.00
BAILEY, JENNA	6/18/2018	\$600.00
	Total for BAILEY, JENNA	\$600.00
BAILEY, JUSTIN	3/29/2018	\$178.00
	Total for BAILEY, JUSTIN	\$178.00
BAILIFF, NATALIE	9/18/2017	\$250.00
	Total for BAILIFF, NATALIE	\$250.00
BAIRD, ALLISON T	3/09/2018	\$79.00
	Total for BAIRD, ALLISON T	\$79.00
BAKER DISTRIBUTING C	9/11/2017	\$3,100.19
	9/18/2017	\$40.64
	10/10/2017	\$9,596.95
	10/16/2017	\$11,184.00
	11/06/2017	\$1,190.60
	12/12/2017	\$1,380.86
	1/11/2018	\$374.20

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

Payee	Check Date	Payment Amount
BAKER DISTRIBUTING C	2/08/2018	\$1,208.04
	2/26/2018	\$1,184.50
	3/08/2018	\$324.08
	4/12/2018	\$5,407.83
	4/30/2018	\$3,793.81
	5/10/2018	\$3,772.90
	5/14/2018	\$538.54
	5/24/2018	\$5,210.67
	6/13/2018	\$3,435.15
	7/02/2018	\$4,742.14
	7/11/2018	\$60.10
	7/26/2018	\$5,150.25
	8/09/2018	\$1,068.69
	8/30/2018	\$3,657.89
Total for BAKER DISTRIBUTING C		\$66,422.03
BAKER, AMANDA M	10/24/2017	\$108.75
Total for BAKER, AMANDA M		\$108.75
BAKER, BRIAN	9/25/2017	\$180.00
	11/13/2017	\$180.00
Total for BAKER, BRIAN		\$360.00
BAKER, DOSSLIN	11/06/2017	\$135.00
	8/30/2018	\$95.00
Total for BAKER, DOSSLIN		\$230.00
BAKER, ELLEN	6/18/2018	\$204.00
	6/28/2018	\$188.00
Total for BAKER, ELLEN		\$392.00

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

Payee	Check Date	Payment Amount
BAKER, LINDA C	12/14/2017	\$134.00
Total for BAKER, LINDA C		\$134.00
BAKER, LYNDIA	11/06/2017	\$120.00
	11/13/2017	\$120.00
Total for BAKER, LYNDIA		\$240.00
BAKER, TERRENCE	2/22/2018	\$115.00
Total for BAKER, TERRENCE		\$115.00
BALDENEGRO, SHANA	12/11/2017	\$347.69
Total for BALDENEGRO, SHANA		\$347.69
BALDERSON, EMILY	6/18/2018	\$400.00
Total for BALDERSON, EMILY		\$400.00
BALDWIN, SHEA	12/18/2017	\$255.00
	2/08/2018	\$155.00
	2/19/2018	\$155.00
	2/22/2018	\$135.00
Total for BALDWIN, SHEA		\$700.00
BALDYS III, STANLEY	5/03/2018	\$88.00
Total for BALDYS III, STANLEY		\$88.00
BALFOUR CAMPUS SUPPL	5/07/2018	\$912.00
	6/07/2018	\$732.00
	6/13/2018	\$24.00
Total for BALFOUR CAMPUS SUPPL		\$1,668.00
BALFOUR COMPANY AND	6/04/2018	\$84.00
Total for BALFOUR COMPANY AND		\$84.00
BALFOUR MARYLAND	5/14/2018	\$380.45
Total for BALFOUR MARYLAND		\$380.45

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

Payee	Check Date	Payment Amount
BALL, AMANDA C	1/11/2018	\$373.38
Total for BALL, AMANDA C		\$373.38
BALL, HARRY M	9/06/2017	\$99.80
	9/29/2017	\$2,131.42
	10/05/2017	\$88.18
	10/19/2017	\$142.14
	12/20/2017	\$53.82
	2/05/2018	\$341.11
	2/06/2018	\$1,087.90
	2/27/2018	\$44.81
	3/08/2018	\$421.14
	5/14/2018	\$595.24
	6/04/2018	\$66.30
	6/21/2018	\$119.16
	7/02/2018	\$429.43
	7/24/2018	\$52.88
	8/03/2018	\$130.00
	8/21/2018	\$43.32
Total for BALL, HARRY M		\$5,846.65
BALL, JAMES	9/18/2017	\$262.50
	10/23/2017	\$262.50
Total for BALL, JAMES		\$525.00
BALLARD & TIGHE PUBL	2/01/2018	\$48,310.82
	6/25/2018	\$1,320.00
Total for BALLARD & TIGHE PUBL		\$49,630.82

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

Payee	Check Date	Payment Amount
BALLARD, LYQUISHA	4/30/2018	\$39.78
Total for BALLARD, LYQUISHA		\$39.78
BALTMANIS, ASHLEY	3/22/2018	\$350.00
Total for BALTMANIS, ASHLEY		\$350.00
BAN, DORINA	9/05/2017	\$5.89
	1/29/2018	\$13.96
	6/25/2018	\$29.21
Total for BAN, DORINA		\$49.06
BANDA, GILBERTO	3/29/2018	\$98.00
Total for BANDA, GILBERTO		\$98.00
BANDY, LEE ANN	6/26/2018	\$1,096.85
Total for BANDY, LEE ANN		\$1,096.85
BANK OF AMERICA	9/28/2017	\$27,194.45
	10/31/2017	\$9,230.70
	11/27/2017	\$19,670.84
	12/21/2017	\$12,651.93
	1/22/2018	\$20,358.84
	2/20/2018	\$25,992.38
	3/20/2018	\$32,270.69
	4/25/2018	\$16,435.53
	5/31/2018	\$42,113.11
	6/20/2018	\$29,813.12
	7/31/2018	\$23,590.34
	8/20/2018	\$23,768.58
	8/31/2018	\$23,932.43
Total for BANK OF AMERICA		\$307,022.94

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

Payee	Check Date	Payment Amount
BANKS, FRANK L	2/08/2018	\$34.30
Total for BANKS, FRANK L		\$34.30
BANKS, JAMES JOHN	10/25/2017	\$153.00
	11/13/2017	\$115.00
	11/16/2017	\$105.00
	11/17/2017	\$105.00
Total for BANKS, JAMES JOHN		\$478.00
BANKS, MICHAEL	9/18/2017	\$117.33
	10/23/2017	\$118.55
	11/14/2017	\$156.54
	12/19/2017	\$98.92
	1/16/2018	\$63.99
	2/22/2018	\$108.67
	3/22/2018	\$45.67
	4/12/2018	\$71.40
	5/14/2018	\$80.22
	6/18/2018	\$51.01
	8/20/2018	\$17.82
Total for BANKS, MICHAEL		\$930.12
BAQU, SABIH	10/16/2017	\$10.00
Total for BAQU, SABIH		\$10.00
BAQUERIZO, MARIA B	9/18/2017	\$203.75
Total for BAQUERIZO, MARIA B		\$203.75
BARBEE, DEWAYNE	9/11/2017	\$65.00
	9/18/2017	\$68.00
Total for BARBEE, DEWAYNE		\$133.00

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

Payee	Check Date	Payment Amount
BARCO PRODUCTS COMPA	3/05/2018	\$241.77
	6/13/2018	\$1,101.91
	Total for BARCO PRODUCTS COMPA	\$1,343.68
BAREFOOT ATHLETICS	3/01/2018	\$1,043.30
	Total for BAREFOOT ATHLETICS	\$1,043.30
BARI'S PASTA PIZZA	6/11/2018	\$1,020.19
	8/06/2018	\$161.88
	Total for BARI'S PASTA PIZZA	\$1,182.07
BARKER, DANIELLE N	8/07/2018	\$2,100.00
	8/30/2018	\$136.00
	Total for BARKER, DANIELLE N	\$2,236.00
BARKER, KATHRYN L	9/05/2017	\$44.96
	7/30/2018	\$130.68
	Total for BARKER, KATHRYN L	\$175.64
BARNARD, RONALD	12/18/2017	\$138.00
	Total for BARNARD, RONALD	\$138.00
BARNES & NOBLE INC	9/05/2017	\$996.36
	9/11/2017	\$45,089.29
	9/12/2017	\$3,374.76
	9/15/2017	\$11,881.67
	9/18/2017	\$105.00
	9/25/2017	\$4,101.00
	9/26/2017	\$7,013.37
	10/02/2017	\$119.70
	10/03/2017	\$2,800.05
	10/05/2017	\$11,442.32

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	10/17/2017	\$7,866.25
	10/20/2017	\$7,862.87
	10/23/2017	\$3,815.37
	10/24/2017	\$7,087.84
	10/25/2017	\$4,003.29
	10/26/2017	\$2,144.03
	11/01/2017	\$209.96
	11/06/2017	\$6,041.54
	11/13/2017	\$19.16
	11/16/2017	\$14,894.76
	11/29/2017	\$5,930.18
	12/04/2017	\$2,712.35
	12/05/2017	\$693.59
	12/11/2017	\$4,394.45
	12/18/2017	\$1,012.51
	12/21/2017	\$10,998.79
	1/08/2018	\$742.21
	1/11/2018	\$1,327.70
	1/16/2018	\$28,128.44
	1/18/2018	\$2,599.39
	1/22/2018	\$2,278.63
	1/29/2018	\$5,700.52
	2/05/2018	\$4,529.59
	2/08/2018	\$635.46
	2/12/2018	\$106.93

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	2/15/2018	\$11,108.93
	2/22/2018	\$144.38
	2/26/2018	\$3,533.88
	3/01/2018	\$4,062.98
	3/19/2018	\$3,036.62
	3/26/2018	\$17,930.95
	3/29/2018	\$7,303.26
	4/02/2018	\$673.75
	4/05/2018	\$3,445.71
	4/09/2018	\$7,471.63
	4/12/2018	\$5,632.85
	4/16/2018	\$299.50
	4/19/2018	\$191.32
	4/23/2018	\$6,417.08
	4/26/2018	\$822.90
	4/30/2018	\$7,107.99
	5/03/2018	\$5,660.02
	5/10/2018	\$9,177.37
	5/14/2018	\$705.02
	5/17/2018	\$4,535.30
	5/24/2018	\$16,260.38
	5/29/2018	\$13,589.08
	6/04/2018	\$11,738.51
	6/07/2018	\$4,656.79
	6/11/2018	\$11,799.44

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

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	6/13/2018	\$180.12
	6/18/2018	\$18,808.08
	6/25/2018	\$13,176.57
	6/27/2018	\$4,625.82
	7/02/2018	\$1,216.30
	7/11/2018	\$9,633.18
	7/16/2018	\$2,605.50
	7/23/2018	\$1,247.55
	7/26/2018	\$3,112.23
	8/02/2018	\$1,755.50
	8/06/2018	\$79.84
	8/09/2018	\$20,861.42
	8/13/2018	\$1,361.71
	8/16/2018	\$5,514.53
	8/22/2018	\$4,138.99
	8/30/2018	\$18,270.34
Total for BARNES & NOBLE INC		\$476,552.65
BARNES, CHRISTI J	12/13/2017	\$1,008.17
	Total for BARNES, CHRISTI J	\$1,008.17
BARNES, DERICK	11/16/2017	\$135.00
	2/01/2018	\$155.00
	Total for BARNES, DERICK	\$290.00
BARNES, HARLEY E	8/30/2018	\$95.00
	Total for BARNES, HARLEY E	\$95.00
BARNES, KARRIE	10/19/2017	\$37.93
	11/15/2017	\$67.20

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

Payee	Check Date	Payment Amount
BARNES, KARRIE	12/14/2017	\$43.12
	1/18/2018	\$48.42
	2/22/2018	\$69.92
	3/29/2018	\$85.46
	4/23/2018	\$102.83
	5/31/2018	\$152.66
	7/30/2018	\$61.64
	Total for BARNES, KARRIE	\$669.18
BARNES, LANCE	12/20/2017	\$65.00
	2/12/2018	\$115.00
	2/19/2018	\$120.00
	Total for BARNES, LANCE	\$300.00
BARNES, MINDY	11/16/2017	\$102.00
	11/29/2017	\$1,153.43
	Total for BARNES, MINDY	\$1,255.43
BARNETT & MCKEE CUST	9/25/2017	\$2,714.00
	2/08/2018	\$1,621.00
	3/19/2018	\$441.00
	6/20/2018	\$2,066.00
	6/25/2018	\$4,993.00
	7/23/2018	\$7,102.50
	8/13/2018	\$1,618.80
	Total for BARNETT & MCKEE CUST	\$20,556.30
BARNETT, ALLYSON	9/18/2017	\$34.61
	10/19/2017	\$285.53
	11/02/2017	\$23.85

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

Payee	Check Date	Payment Amount
BARNETT, ALLYSON	11/10/2017	\$32.00
	3/22/2018	\$22.73
	5/24/2018	\$42.18
	6/18/2018	\$13.13
	8/16/2018	\$59.57
Total for BARNETT, ALLYSON		\$513.60
BARNETT, CLINT	5/10/2018	\$75.00
	Total for BARNETT, CLINT	\$75.00
BARNETT, MELISSA E	3/08/2018	\$176.75
	3/09/2018	\$51.00
	4/02/2018	\$756.01
	4/26/2018	\$260.00
	5/10/2018	\$75.00
	7/30/2018	\$147.00
	8/20/2018	\$602.52
Total for BARNETT, MELISSA E		\$2,068.28
BARNETT, NIGELIA	7/09/2018	\$68.65
	Total for BARNETT, NIGELIA	\$68.65
BARNHART, CRAIG	10/02/2017	\$120.00
	10/16/2017	\$140.00
	11/06/2017	\$270.00
	11/16/2017	\$317.50
Total for BARNHART, CRAIG		\$847.50
BARNHILL, GARY K	5/21/2018	\$92.02
	7/11/2018	\$261.71
Total for BARNHILL, GARY K		\$353.73

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

Payee	Check Date	Payment Amount
BARON, CHERYLHOLLY	9/18/2017	\$78.97
	10/19/2017	\$135.73
	11/17/2017	\$919.26
	12/12/2017	\$107.54
	1/16/2018	\$45.37
	2/15/2018	\$110.42
	3/09/2018	\$104.80
	4/16/2018	\$76.63
	5/21/2018	\$47.91
	6/18/2018	\$50.58
	7/18/2018	\$21.47
	8/06/2018	\$551.49
	8/09/2018	\$22.84
Total for BARON, CHERYLHOLLY		\$2,273.01
BARONI, MARIEL	2/26/2018	\$13.00
	Total for BARONI, MARIEL	\$13.00
BARR, SHAWN	3/08/2018	\$127.22
	Total for BARR, SHAWN	\$127.22
BARRANTES, KEVIN	4/12/2018	\$207.95
	Total for BARRANTES, KEVIN	\$207.95
BARRERA, MARIE C	4/19/2018	\$2,600.00
	4/26/2018	\$1,400.00
	5/03/2018	\$2,000.00
	5/10/2018	\$2,000.00
	5/17/2018	\$1,800.00
	5/24/2018	\$2,000.00

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

Payee	Check Date	Payment Amount
BARRERA, MARIE C	6/04/2018	\$1,600.00
	6/11/2018	\$1,600.00
	6/18/2018	\$1,600.00
	6/25/2018	\$800.00
	Total for BARRERA, MARIE C	\$17,400.00
BARRIENTOS, MONICA V	2/08/2018	\$93.75
	Total for BARRIENTOS, MONICA V	\$93.75
BARRIER FREE LIFTS O	6/25/2018	\$2,323.00
	Total for BARRIER FREE LIFTS O	\$2,323.00
BARRON, ANDREW	2/19/2018	\$200.00
	Total for BARRON, ANDREW	\$200.00
BARSCO	9/05/2017	\$128.14
	9/11/2017	\$413.70
	9/18/2017	\$225.44
	9/25/2017	\$61.92
	10/02/2017	\$119.60
	10/10/2017	\$82.14
	10/16/2017	\$791.19
	10/23/2017	\$388.02
	11/06/2017	\$327.17
	11/16/2017	\$145.24
	12/04/2017	\$461.90
	12/21/2017	\$70.54
	1/11/2018	\$70.54
	1/22/2018	\$1,920.35
	2/01/2018	\$373.06

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

Payee	Check Date	Payment Amount
BARSCO	2/26/2018	\$2,529.76
	3/01/2018	\$284.66
	4/05/2018	\$3,495.73
	5/21/2018	\$223.13
	6/04/2018	\$301.58
	6/07/2018	\$71.88
	6/27/2018	\$104.36
	7/18/2018	\$2,304.33
	8/30/2018	\$3,421.09
Total for BARSCO		\$18,315.47
BARSTOW, MERYAH	5/24/2018	\$80.85
	Total for BARSTOW, MERYAH	\$80.85
BARTH, JASON	12/04/2017	\$88.00
	2/19/2018	\$85.00
	Total for BARTH, JASON	\$173.00
BARTON, FELICIA	6/07/2018	\$300.00
	Total for BARTON, FELICIA	\$300.00
BARTON, MICHAEL D	6/18/2018	\$18.86
	8/13/2018	\$52.70
	Total for BARTON, MICHAEL D	\$71.56
BARTON, WILLIAM	12/04/2017	\$135.00
	1/29/2018	\$155.00
	2/15/2018	\$155.00
	Total for BARTON, WILLIAM	\$445.00
BARTOS INDUSTRIES LT	5/17/2018	\$787.00
	Total for BARTOS INDUSTRIES LT	\$787.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BASECAMP LLC	11/16/2017	\$2,250.00
Total for BASECAMP LLC		\$2,250.00
BASHER, DONTE JERRED	11/06/2017	\$105.00
	11/16/2017	\$118.00
Total for BASHER, DONTE JERRED		\$223.00
BASIL, BRIAN	8/13/2018	\$1,068.40
Total for BASIL, BRIAN		\$1,068.40
BASINGER, BETH B	12/12/2017	\$269.59
Total for BASINGER, BETH B		\$269.59
BASS PRO SHOP OUTDOO	1/29/2018	\$289.92
	3/05/2018	\$789.76
	5/24/2018	\$544.45
	7/11/2018	\$1,795.62
Total for BASS PRO SHOP OUTDOO		\$3,419.75
BASSETT, BRITNIE	10/16/2017	\$3.80
Total for BASSETT, BRITNIE		\$3.80
BASSETT, MARY JANE	9/18/2017	\$19.05
	10/19/2017	\$18.30
	11/14/2017	\$34.35
	12/14/2017	\$37.45
	1/18/2018	\$16.80
	2/22/2018	\$24.96
	3/29/2018	\$18.37
	4/23/2018	\$26.81
	5/31/2018	\$29.21
	7/30/2018	\$34.55

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BASSETT, MARY JANE	8/02/2018	\$43.28
Total for BASSETT, MARY JANE		\$303.13
BATES, ASHLEY	3/08/2018	\$9.00
Total for BATES, ASHLEY		\$9.00
BATES, JAMES	9/05/2017	\$95.00
	9/18/2017	\$120.00
	10/02/2017	\$120.00
	10/10/2017	\$120.00
	11/16/2017	\$120.00
Total for BATES, JAMES		\$575.00
BATTERIES PLUS	9/05/2017	\$240.76
	9/11/2017	\$39.90
	10/02/2017	\$122.95
	10/10/2017	\$597.90
	10/23/2017	\$213.90
	11/01/2017	\$2,286.45
	11/06/2017	\$275.00
	1/25/2018	\$2,552.79
	2/05/2018	\$389.85
	2/08/2018	\$120.95
	2/19/2018	\$640.75
	3/22/2018	\$39.95
	3/26/2018	\$52.86
	4/05/2018	\$277.85
	5/03/2018	\$965.15
	5/10/2018	\$120.95

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

Payee	Check Date	Payment Amount
BATTERIES PLUS	5/24/2018	\$3,118.80
	6/13/2018	\$813.00
	6/25/2018	\$779.70
	7/23/2018	\$123.95
	8/16/2018	\$894.65
	8/20/2018	\$2,348.25
	8/22/2018	\$107.95
	Total for BATTERIES PLUS	\$17,124.26
BATTS AUDIO VIDEO &	12/11/2017	\$1,293.00
	2/15/2018	\$540.00
	4/02/2018	\$7,596.00
	4/26/2018	\$42.00
	4/30/2018	\$7,705.00
	5/24/2018	\$1,379.00
	5/29/2018	\$7,596.00
	6/13/2018	\$2,865.00
	Total for BATTS AUDIO VIDEO &	\$29,016.00
BAUDVILLE	9/05/2017	\$305.98
	9/11/2017	\$84.30
	10/23/2017	\$78.55
	11/01/2017	\$112.35
	11/06/2017	\$48.90
	12/21/2017	\$335.27
	3/05/2018	\$953.68
	4/26/2018	\$301.60
	4/30/2018	\$461.86

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

Payee	Check Date	Payment Amount
BAUDVILLE	7/18/2018	\$191.40
Total for BAUDVILLE		\$2,873.89
BAUGHMAN, MELANIE	10/31/2017	\$32.58
Total for BAUGHMAN, MELANIE		\$32.58
BAUMANN, CAROL RN	9/05/2017	\$265.86
Total for BAUMANN, CAROL RN		\$265.86
BAUTER, TOBY	9/18/2017	\$971.15
Total for BAUTER, TOBY		\$971.15
BAVOUSETT, FERRIS	3/29/2018	\$142.37
	5/24/2018	\$290.08
Total for BAVOUSETT, FERRIS		\$432.45
BAXTER, BRANDON	1/22/2018	\$165.00
Total for BAXTER, BRANDON		\$165.00
BAXTER, CHARLES E	12/11/2017	\$68.00
	12/18/2017	\$123.00
	1/22/2018	\$105.00
	1/25/2018	\$65.00
	2/12/2018	\$120.00
	2/15/2018	\$65.00
	2/19/2018	\$115.00
	2/26/2018	\$85.00
	3/05/2018	\$150.00
Total for BAXTER, CHARLES E		\$896.00
BAXTER, MELANIE G	10/10/2017	\$125.00
Total for BAXTER, MELANIE G		\$125.00

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

Payee	Check Date	Payment Amount
BAXTER, RONALD	3/26/2018	\$87.93
	4/16/2018	\$93.77
	Total for BAXTER, RONALD	\$181.70
BAXTER, TIM E	10/16/2017	\$180.00
	12/11/2017	\$752.25
	Total for BAXTER, TIM E	\$932.25
BAYLOR UNIVERSITY	7/02/2018	\$250.00
	Total for BAYLOR UNIVERSITY	\$250.00
BAYMONT INN & SUITES	2/12/2018	\$2,714.10
	4/26/2018	\$352.65
	Total for BAYMONT INN & SUITES	\$3,066.75
BAZE, KEVIN	4/12/2018	\$85.00
	Total for BAZE, KEVIN	\$85.00
BC ILLUMINATION INC	11/06/2017	\$686.47
	12/11/2017	\$1,830.19
	6/07/2018	\$2,215.64
	Total for BC ILLUMINATION INC	\$4,732.30
BEACHUM, KEENAN	11/17/2017	\$105.00
	Total for BEACHUM, KEENAN	\$105.00
BEADLES, CAROL	9/18/2017	\$60.78
	10/05/2017	\$36.92
	11/07/2017	\$20.70
	12/05/2017	\$30.28
	1/22/2018	\$23.91
	2/08/2018	\$27.58
	3/05/2018	\$57.01

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

Payee	Check Date	Payment Amount
BEADLES, CAROL	4/16/2018	\$31.45
	5/10/2018	\$26.87
	6/25/2018	\$41.15
	7/11/2018	\$96.91
	8/22/2018	\$34.66
	Total for BEADLES, CAROL	\$488.22
BEALL, JANNA	2/15/2018	\$29.69
	6/13/2018	\$32.59
	Total for BEALL, JANNA	\$62.28
BEAM	2/08/2018	\$250.00
	Total for BEAM	\$250.00
BEAM, LARRY	12/11/2017	\$120.00
	Total for BEAM, LARRY	\$120.00
BEAM, RONALD	4/26/2018	\$85.00
	5/07/2018	\$85.00
	5/21/2018	\$315.00
	Total for BEAM, RONALD	\$485.00
BEARCOM	9/05/2017	\$909.00
	9/11/2017	\$736.00
	9/18/2017	\$408.00
	9/25/2017	\$29.85
	10/02/2017	\$8,474.27
	10/03/2017	\$952.00
	10/05/2017	\$264.00
	10/16/2017	\$2,891.00
	10/23/2017	\$2,514.45

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BEARCOM	10/24/2017	\$33.80
	10/25/2017	\$743.10
	10/26/2017	\$164.40
	11/01/2017	\$134.00
	11/06/2017	\$20.00
	11/13/2017	\$339.00
	11/16/2017	\$19.75
	12/05/2017	\$13,541.90
	12/11/2017	\$4,678.00
	12/18/2017	\$6,375.00
	12/21/2017	\$686.00
	1/22/2018	\$23.62
	1/25/2018	\$189.00
	1/29/2018	\$30.00
	2/01/2018	\$993.00
	2/05/2018	\$38.04
	2/19/2018	\$6,723.00
	3/01/2018	\$230.00
	3/05/2018	\$40.00
	3/08/2018	\$35.16
	3/22/2018	\$161.00
	3/26/2018	\$229.50
	3/29/2018	\$15,587.23
	4/02/2018	\$10,686.00
	4/05/2018	\$2,260.00

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

Payee	Check Date	Payment Amount
BEARCOM	4/09/2018	\$219.92
	4/12/2018	\$34.00
	4/16/2018	\$6,949.36
	4/19/2018	\$1,126.00
	4/26/2018	\$6,172.50
	5/17/2018	\$119.00
	5/24/2018	\$89.00
	5/31/2018	\$2,147.01
	6/07/2018	\$1,728.00
	6/11/2018	\$30.00
	6/20/2018	\$32.86
	6/25/2018	\$1,664.50
	6/27/2018	\$477.00
	7/11/2018	\$230.00
	7/30/2018	\$11,104.00
	8/02/2018	\$5,518.97
	8/16/2018	\$19,022.20
	8/22/2018	\$4,662.00
	8/30/2018	\$3,388.41
	Total for BEARCOM	\$145,853.80
BEARDEN, HOLLY R	11/17/2017	\$93.73
	12/14/2017	\$96.56
	1/18/2018	\$96.03
	2/22/2018	\$76.09
	4/05/2018	\$71.23

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

Payee	Check Date	Payment Amount
BEARDEN, HOLLY R	4/09/2018	\$99.77
	4/23/2018	\$86.71
	7/30/2018	\$108.24
	Total for BEARDEN, HOLLY R	\$728.36
BEASLEY, JOSHUA GUY	1/29/2018	\$150.00
	2/12/2018	\$105.00
	3/05/2018	\$150.00
	4/12/2018	\$115.00
	Total for BEASLEY, JOSHUA GUY	\$520.00
BEASLEYS JEWELRY	9/18/2017	\$261.00
	10/16/2017	\$253.00
	10/23/2017	\$652.00
	5/21/2018	\$401.00
	Total for BEASLEYS JEWELRY	\$1,567.00
BEATON, ROSS	2/01/2018	\$115.00
	2/22/2018	\$115.00
	5/03/2018	\$115.00
	Total for BEATON, ROSS	\$345.00
BEATY, KATHY S	6/25/2018	\$355.30
	8/16/2018	\$411.99
	Total for BEATY, KATHY S	\$767.29
BEAVER, PATRICK	4/26/2018	\$115.00
	5/31/2018	\$215.00
	Total for BEAVER, PATRICK	\$330.00
BECHERER, NADINE L	5/31/2018	\$91.79
	Total for BECHERER, NADINE L	\$91.79

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

Payee	Check Date	Payment Amount
BECK, CHRISTINA M	3/09/2018	\$60.17
	Total for BECK, CHRISTINA M	\$60.17
BECK, DAVID LELAND	9/18/2017	\$180.00
	Total for BECK, DAVID LELAND	\$180.00
BECKER, DEBORAH	10/16/2017	\$175.00
	4/03/2018	\$488.00
	4/23/2018	\$342.00
	5/24/2018	\$119.34
	8/02/2018	\$318.23
	Total for BECKER, DEBORAH	\$1,442.57
BECKMAN, DANIEL	3/08/2018	\$320.00
	4/05/2018	\$440.00
	5/10/2018	\$220.00
	Total for BECKMAN, DANIEL	\$980.00
BECKMANN, ELIZABETH	9/11/2017	\$23.65
	10/19/2017	\$15.62
	11/10/2017	\$26.96
	1/22/2018	\$14.66
	2/08/2018	\$25.89
	4/16/2018	\$10.25
	6/07/2018	\$149.55
	7/11/2018	\$40.11
	Total for BECKMANN, ELIZABETH	\$306.69
BEDFORD FREEMAN & WO	9/18/2017	\$23,105.43
	9/25/2017	\$1,845.74
	10/02/2017	\$1,949.77

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

Payee	Check Date	Payment Amount
BEDFORD FREEMAN & WO	10/12/2017	\$9,427.97
	10/25/2017	\$343.22
	11/01/2017	\$30,600.00
	11/07/2017	\$5,274.73
	4/09/2018	\$7,127.00
	4/12/2018	\$1,500.00
	Total for BEDFORD FREEMAN & WO	\$81,173.86
BEDFORD, CARTER S	11/16/2017	\$108.00
	Total for BEDFORD, CARTER S	\$108.00
BEDFORD, WILLIAM L	12/11/2017	\$85.00
	12/18/2017	\$138.00
	Total for BEDFORD, WILLIAM L	\$223.00
BEENE, THOMAS	10/16/2017	\$300.00
	11/06/2017	\$180.00
	Total for BEENE, THOMAS	\$480.00
BEER, AMY	8/30/2018	\$40.00
	Total for BEER, AMY	\$40.00
BEIDECK, ROBERT	3/29/2018	\$150.00
	Total for BEIDECK, ROBERT	\$150.00
BEIGNET BUS, THE	2/26/2018	\$520.00
	Total for BEIGNET BUS, THE	\$520.00
BEL MOR ASSOCIATES	10/11/2017	\$1,400.00
	10/25/2017	\$3,150.00
	11/17/2017	\$3,500.00
	12/11/2017	\$3,150.00
	7/02/2018	\$2,100.00

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

Payee	Check Date	Payment Amount
BEL MOR ASSOCIATES	Total for BEL MOR ASSOCIATES	\$13,300.00
BELANSKY, NANCY	10/10/2017	\$211.83
	Total for BELANSKY, NANCY	\$211.83
BELCHER, HOMER L	6/11/2018	\$95.38
	7/11/2018	\$247.98
	8/20/2018	\$223.45
	Total for BELCHER, HOMER L	\$566.81
BELFOR USA GROUP INC	6/04/2018	\$65,200.00
	Total for BELFOR USA GROUP INC	\$65,200.00
BELK, BRANDON ANDREW	9/18/2017	\$200.00
	9/25/2017	\$190.00
	10/16/2017	\$210.00
	10/23/2017	\$210.00
	10/26/2017	\$200.00
	11/06/2017	\$200.00
	11/17/2017	\$180.00
	Total for BELK, BRANDON ANDREW	\$1,390.00
BELKNAP, LORI	9/11/2017	\$3.53
	10/19/2017	\$29.16
	10/26/2017	\$315.92
	11/30/2017	\$85.92
	12/14/2017	\$90.09
	12/18/2017	\$44.48
	1/16/2018	\$41.78
	3/22/2018	\$104.26
	5/21/2018	\$56.46

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

Payee	Check Date	Payment Amount
BELKNAP, LORI	6/11/2018	\$75.00
	6/18/2018	\$59.68
	Total for BELKNAP, LORI	\$906.28
BELL, CLAUDIA	10/31/2017	\$10.00
	12/20/2017	\$33.17
	2/02/2018	\$600.00
	3/09/2018	\$60.00
	3/26/2018	\$360.00
	5/10/2018	\$330.00
	5/24/2018	\$32.80
	5/29/2018	\$43.25
	6/25/2018	\$29.43
	8/20/2018	\$43.51
	Total for BELL, CLAUDIA	\$1,542.16
BELL, DEVAN L	8/09/2018	\$159.96
	Total for BELL, DEVAN L	\$159.96
BELL, KENNETH C	1/11/2018	\$71.65
	Total for BELL, KENNETH C	\$71.65
BELL, MARGARET BETH	11/13/2017	\$115.00
	5/29/2018	\$40.00
	Total for BELL, MARGARET BETH	\$155.00
BELLS BERNINA INC	12/04/2017	\$100.00
	12/11/2017	\$454.00
	12/20/2017	\$967.00
	1/22/2018	\$520.00
	1/25/2018	\$42.00

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

Payee	Check Date	Payment Amount
BELLS BERNINA INC	2/05/2018	\$17,240.00
	3/08/2018	\$172.00
	3/19/2018	\$6,560.00
	3/29/2018	\$80.00
	5/29/2018	\$1,640.00
	6/04/2018	\$53.00
	6/13/2018	\$811.00
	8/02/2018	\$750.00
	8/09/2018	\$176.00
Total for BELLS BERNINA INC		\$29,565.00
BELTRAN, ZORAIDA S	8/30/2018	\$222.20
	Total for BELTRAN, ZORAIDA S	
BENAVIDES, GLORIA	2/15/2018	\$10.00
	Total for BENAVIDES, GLORIA	
BENAVIDES, JASMYN	3/29/2018	\$150.00
	Total for BENAVIDES, JASMYN	
BENCHMARK 4 EXCELLEN	10/16/2017	\$2,750.00
	4/09/2018	\$2,750.00
	Total for BENCHMARK 4 EXCELLEN	
BENCHMARK EDUCATION	9/05/2017	\$7,507.50
	10/16/2017	\$3,844.50
	11/13/2017	\$20,895.00
	2/08/2018	\$775.00
	2/12/2018	\$597.30
	3/08/2018	\$10,497.80
	3/22/2018	\$3,624.50

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

Payee	Check Date	Payment Amount
BENCHMARK EDUCATION	3/26/2018	\$4,624.40
	4/09/2018	\$7,821.00
	4/12/2018	\$3,260.40
	4/19/2018	\$159.50
	4/26/2018	\$58.30
	5/03/2018	\$878.90
	5/14/2018	\$856.90
	5/24/2018	\$315.70
	7/11/2018	\$12,130.80
Total for BENCHMARK EDUCATION		\$77,847.50
BENIK	11/16/2017	\$53.00
	1/11/2018	\$41.75
	3/19/2018	\$84.00
	3/22/2018	\$55.00
	Total for BENIK	\$233.75
BENITEZ, ROLANDO	2/22/2018	\$300.00
	3/05/2018	\$150.00
	4/05/2018	\$320.00
	6/25/2018	\$320.00
	Total for BENITEZ, ROLANDO	\$1,090.00
BENJAMIN, PHELP W	9/25/2017	\$213.00
	10/16/2017	\$183.00
	Total for BENJAMIN, PHELP W	\$396.00
BENNETT BAND CONSULT	9/05/2017	\$1,200.00
	9/11/2017	\$1,200.00
	Total for BENNETT BAND CONSULT	\$2,400.00

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

Payee	Check Date	Payment Amount
BENNETT, BLU	8/13/2018	\$38.00
Total for BENNETT, BLU		\$38.00
BENNETT, BROCK	6/18/2018	\$96.00
Total for BENNETT, BROCK		\$96.00
BENNETT, DENNIS	1/11/2018	\$165.00
Total for BENNETT, DENNIS		\$165.00
BENNETT, THOMAS	11/17/2017	\$150.00
Total for BENNETT, THOMAS		\$150.00
BENSLEY, AMANDA M	12/11/2017	\$350.00
	8/30/2018	\$39.19
Total for BENSLEY, AMANDA M		\$389.19
BENSON, TONEY	1/16/2018	\$115.00
	1/25/2018	\$165.00
Total for BENSON, TONEY		\$280.00
BENTON, NANCY	9/11/2017	\$10.22
	10/16/2017	\$59.00
	12/14/2017	\$39.43
	1/25/2018	\$10.86
	2/26/2018	\$1,029.33
	5/21/2018	\$43.93
Total for BENTON, NANCY		\$1,192.77
BENTON, RODRICK	1/25/2018	\$205.00
	2/19/2018	\$85.00
Total for BENTON, RODRICK		\$290.00
BERDOLL PECAN CANDY	8/09/2018	\$113.49
Total for BERDOLL PECAN CANDY		\$113.49

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

Payee	Check Date	Payment Amount
BERDON, DANA	9/18/2017	\$11.93
	11/09/2017	\$24.13
	12/14/2017	\$13.11
	2/22/2018	\$15.75
	5/31/2018	\$30.57
	7/30/2018	\$38.86
Total for BERDON, DANA		\$134.35
BERDUGO, ERICK	2/01/2018	\$175.00
	Total for BERDUGO, ERICK	\$175.00
BERGER ENGINEERING C	9/18/2017	\$2,186.00
	10/16/2017	\$290.00
	11/16/2017	\$965.00
	Total for BERGER ENGINEERING C	\$3,441.00
BERKHADLEY, MAHIR	12/04/2017	\$138.00
	12/11/2017	\$158.00
	Total for BERKHADLEY, MAHIR	\$296.00
BERKNER HIGH SCHOOL	12/12/2017	\$2,120.00
	Total for BERKNER HIGH SCHOOL	\$2,120.00
BERNARD, JOHN	9/18/2017	\$115.00
	Total for BERNARD, JOHN	\$115.00
BERNARD, TRACI	7/09/2018	\$107.94
	Total for BERNARD, TRACI	\$107.94
BERRY, DAVID	1/25/2018	\$105.00
	2/01/2018	\$65.00
	Total for BERRY, DAVID	\$170.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BERRY, JERMONE	9/18/2017	\$210.00
Total for BERRY, JERMONE		\$210.00
BERTMAN, JENNIFER	2/08/2018	\$1,920.18
Total for BERTMAN, JENNIFER		\$1,920.18
BERTRAND, BECKY	12/12/2017	\$676.26
Total for BERTRAND, BECKY		\$676.26
BEST BUY	10/02/2017	\$1,089.96
	11/13/2017	\$244.95
	2/01/2018	\$490.31
	5/31/2018	\$49.95
	7/26/2018	\$59.98
	8/02/2018	\$517.98
	8/22/2018	\$3,251.02
Total for BEST BUY		\$5,704.15
BEST GYMNASTICS LLC	9/18/2017	\$160.00
Total for BEST GYMNASTICS LLC		\$160.00
BEST PLUMBING SPECIA	10/16/2017	\$312.40
	1/11/2018	\$1,429.10
	1/29/2018	\$1,048.70
	3/08/2018	\$629.22
	3/19/2018	\$50.40
	3/22/2018	\$514.83
	4/12/2018	\$347.04
	5/10/2018	\$566.94
	5/21/2018	\$25.60
	6/13/2018	\$856.14

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

Payee	Check Date	Payment Amount
BEST PLUMBING SPECIA	8/16/2018	\$27.84
	8/30/2018	\$682.62
	Total for BEST PLUMBING SPECIA	\$6,490.83
BEST WESTERN	2/15/2018	\$601.38
	Total for BEST WESTERN	\$601.38
BESTE, TIMOTHY A MD	3/08/2018	\$370.00
	3/22/2018	\$925.00
	Total for BESTE, TIMOTHY A MD	\$1,295.00
BETSY ROSS FLAG GIRL	1/22/2018	\$142.00
	Total for BETSY ROSS FLAG GIRL	\$142.00
BETU, SHIVANI	10/16/2017	\$37.45
	Total for BETU, SHIVANI	\$37.45
BEUGLER, JOHN	5/10/2018	\$50.19
	Total for BEUGLER, JOHN	\$50.19
BEVILL-NELSON, MISTY	11/29/2017	\$186.18
	6/25/2018	\$140.45
	Total for BEVILL-NELSON, MISTY	\$326.63
BEWLEY, CHAD	10/23/2017	\$153.00
	11/17/2017	\$105.00
	Total for BEWLEY, CHAD	\$258.00
BEYOND PLAY	10/10/2017	\$59.90
	Total for BEYOND PLAY	\$59.90
BHARGAVA, SONALI	7/02/2018	\$16.00
	Total for BHARGAVA, SONALI	\$16.00
BICSI	12/11/2017	\$1,465.00
	5/10/2018	\$350.00
	Total for BICSI	\$1,815.00

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

Payee	Check Date	Payment Amount
BIG D PARTY & EVENT	8/06/2018	\$202.60
Total for BIG D PARTY & EVENT		\$202.60
BIG FROG CUSTOM T-SH	9/11/2017	\$1,350.80
	10/23/2017	\$135.00
	1/25/2018	\$680.09
	5/03/2018	\$360.00
	6/25/2018	\$2,118.00
	8/16/2018	\$873.00
	8/22/2018	\$913.69
Total for BIG FROG CUSTOM T-SH		\$6,430.58
BIG FROG OF FLOWER M	9/11/2017	\$149.94
	10/16/2017	\$486.30
	10/23/2017	\$2,334.17
	11/06/2017	\$63.65
	11/29/2017	\$209.00
	1/25/2018	\$491.00
	2/08/2018	\$1,400.60
	2/22/2018	\$33.00
	2/26/2018	\$209.00
	3/08/2018	\$197.00
	3/22/2018	\$917.86
	3/26/2018	\$2,112.49
	4/12/2018	\$440.00
	6/04/2018	\$130.00
	8/09/2018	\$275.20
Total for BIG FROG OF FLOWER M		\$9,449.21

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

Payee	Check Date	Payment Amount
BIG GAME	3/01/2018	\$721.95
	3/05/2018	\$1,066.40
	3/08/2018	\$2,364.57
	3/19/2018	\$2,236.61
	6/07/2018	\$1,392.67
	7/02/2018	\$1,399.00
	7/11/2018	\$3,374.55
	Total for BIG GAME	\$12,555.75
BIG JACK'S BBQ	8/16/2018	\$247.50
	Total for BIG JACK'S BBQ	\$247.50
BIG KAHUNA FUNDRAISI	10/10/2017	\$3,421.42
	11/06/2017	\$3,110.95
	12/04/2017	\$8,270.75
	12/18/2017	\$10,961.91
	12/20/2017	\$287.95
	4/16/2018	\$1,350.00
	Total for BIG KAHUNA FUNDRAISI	\$27,402.98
BIGHAM, LATISHA L	6/11/2018	\$114.18
	Total for BIGHAM, LATISHA L	\$114.18
BILINGUAL DICTIONARI	9/18/2017	\$493.76
	11/06/2017	\$1,135.73
	3/29/2018	\$109.73
	4/26/2018	\$263.34
	Total for BILINGUAL DICTIONARI	\$2,002.56
BILINGUAL PLANET	10/23/2017	\$150.00
	Total for BILINGUAL PLANET	\$150.00

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

Payee	Check Date	Payment Amount
BILL BEATTY INSURANC	10/11/2017	\$315.00
	2/26/2018	\$180.00
	3/26/2018	\$351.00
	5/29/2018	\$160.00
	Total for BILL BEATTY INSURANC	\$1,006.00
BILL CODYS PARTY TIM	10/16/2017	\$450.00
	2/08/2018	\$800.00
	4/30/2018	\$450.00
	5/10/2018	\$600.00
	Total for BILL CODYS PARTY TIM	\$2,300.00
BILLIE L GLANZER INC	9/25/2017	\$1,160.00
	4/26/2018	\$310.00
	Total for BILLIE L GLANZER INC	\$1,470.00
BILLINGSLEY, SCOTT	4/05/2018	\$88.00
	5/21/2018	\$105.00
	Total for BILLINGSLEY, SCOTT	\$193.00
BILLS, EDDIE	10/10/2017	\$140.00
	Total for BILLS, EDDIE	\$140.00
BILOLO, ODETTE	9/18/2017	\$10.00
	Total for BILOLO, ODETTE	\$10.00
BIO-RAD LABORATORIES	9/05/2017	\$110.00
	9/25/2017	\$77.40
	11/13/2017	\$285.00
	1/22/2018	\$90.55
	2/01/2018	\$99.00
	2/08/2018	\$521.00

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

Payee	Check Date	Payment Amount
BIO-RAD LABORATORIES	2/15/2018	\$328.45
	4/26/2018	\$426.00
	6/27/2018	\$62.00
	Total for BIO-RAD LABORATORIES	\$1,999.40
BIORHYTHMS PUBLISHIN	6/18/2018	\$1,500.00
	Total for BIORHYTHMS PUBLISHIN	\$1,500.00
BIOZONE CORPORATION	12/04/2017	\$87.85
	Total for BIOZONE CORPORATION	\$87.85
BIRKINSHA, OLA	7/26/2018	\$15.00
	Total for BIRKINSHA, OLA	\$15.00
BISCOM INC	3/26/2018	\$6,131.00
	4/02/2018	\$990.00
	Total for BISCOM INC	\$7,121.00
BISHOP, DOUGLAS	3/29/2018	\$1,520.80
	4/26/2018	\$384.34
	6/07/2018	\$226.84
	7/18/2018	\$366.78
	Total for BISHOP, DOUGLAS	\$2,498.76
BISHOP, JENNIFER	11/30/2017	\$193.00
	Total for BISHOP, JENNIFER	\$193.00
BISHOP, MARK	10/23/2017	\$975.00
	Total for BISHOP, MARK	\$975.00
BISKUP, BRENT WILLIA	3/08/2018	\$153.75
	Total for BISKUP, BRENT WILLIA	\$153.75
BLACK, LINDA R	11/29/2017	\$86.86
	8/09/2018	\$837.30
	Total for BLACK, LINDA R	\$924.16

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

Payee	Check Date	Payment Amount
BLACKALL, JAMIE	10/18/2017	\$86.65
	8/20/2018	\$75.00
	Total for BLACKALL, JAMIE	\$161.65
BLACKBOARD COLLABORA	9/18/2017	\$103,217.30
	12/18/2017	\$6,152.73
	Total for BLACKBOARD COLLABORA	\$109,370.03
BLACKMON MOORING CO	5/21/2018	\$10,315.98
	Total for BLACKMON MOORING CO	\$10,315.98
BLACKSMITH BLADES	10/10/2017	\$5,850.00
	Total for BLACKSMITH BLADES	\$5,850.00
BLACKWELL, THOMAS	9/25/2017	\$200.00
	10/16/2017	\$262.50
	11/17/2017	\$200.00
	Total for BLACKWELL, THOMAS	\$662.50
BLAIR, GORDON	9/05/2017	\$160.00
	9/11/2017	\$80.00
	9/18/2017	\$80.00
	10/16/2017	\$210.00
	10/26/2017	\$170.00
	11/06/2017	\$90.00
	11/28/2017	\$160.00
	12/18/2017	\$120.00
	1/11/2018	\$160.00
	1/29/2018	\$150.00
	2/15/2018	\$170.00
	4/05/2018	\$200.00

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

Payee	Check Date	Payment Amount
BLAIR, GORDON	5/24/2018	\$280.00
	6/07/2018	\$320.00
	6/27/2018	\$220.00
	8/22/2018	\$180.00
	Total for BLAIR, GORDON	\$2,750.00
BLAIR, RYLEE DAWN	8/13/2018	\$700.00
	Total for BLAIR, RYLEE DAWN	\$700.00
BLAIR, SHANNA	5/14/2018	\$68.00
	Total for BLAIR, SHANNA	\$68.00
BLAKE, KELSEY	2/08/2018	\$11.98
	6/18/2018	\$26.98
	Total for BLAKE, KELSEY	\$38.96
BLALACK, PAUL	9/05/2017	\$131.00
	Total for BLALACK, PAUL	\$131.00
BLANKENSHIP, LAUREN	12/07/2017	\$35.63
	2/01/2018	\$32.59
	3/05/2018	\$33.79
	4/09/2018	\$41.20
	5/03/2018	\$54.55
	5/31/2018	\$54.61
	8/22/2018	\$36.62
	Total for BLANKENSHIP, LAUREN	\$288.99
BLANKS, JAMES D	12/18/2017	\$217.00
	Total for BLANKS, JAMES D	\$217.00
BLANKS, TERRY	4/16/2018	\$145.00
	Total for BLANKS, TERRY	\$145.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BLANTON, KATHRYN D	9/27/2017	\$88.80
Total for BLANTON, KATHRYN D		\$88.80
BLEDSON, WESLEY	4/19/2018	\$135.00
	5/03/2018	\$230.00
	5/10/2018	\$115.00
Total for BLEDSON, WESLEY		\$480.00
BLEEMEL, RICHARD L	11/28/2017	\$20.00
	11/29/2017	\$194.74
	7/16/2018	\$257.25
Total for BLEEMEL, RICHARD L		\$471.99
BLEU GRACE DESIGN	5/17/2018	\$200.00
Total for BLEU GRACE DESIGN		\$200.00
BLICK ART MATERIALS	9/05/2017	\$563.40
	9/11/2017	\$18.88
	9/18/2017	\$340.20
	9/25/2017	\$696.60
	10/02/2017	\$4,360.88
	10/05/2017	\$261.38
	10/10/2017	\$1,132.76
	10/16/2017	\$951.34
	10/23/2017	\$6,287.96
	10/25/2017	\$1,424.81
	11/01/2017	\$2,359.73
	11/06/2017	\$875.04
	11/13/2017	\$3,550.90
	11/16/2017	\$618.34

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

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	11/17/2017	\$1,748.60
	12/04/2017	\$2,350.72
	12/11/2017	\$12.59
	12/18/2017	\$944.26
	12/19/2017	\$1,883.05
	12/20/2017	\$350.94
	1/11/2018	\$1,086.80
	1/16/2018	\$1,792.01
	1/22/2018	\$350.37
	1/25/2018	\$140.94
	1/29/2018	\$93.47
	2/01/2018	\$403.25
	2/05/2018	\$17.53
	2/08/2018	\$1,554.51
	2/12/2018	\$2,058.34
	2/15/2018	\$1,472.67
	2/19/2018	\$701.83
	2/22/2018	\$3,188.90
	2/26/2018	\$146.98
	3/01/2018	\$3,487.16
	3/05/2018	\$48.52
	3/08/2018	\$1,623.45
	3/19/2018	\$1,776.87
	3/22/2018	\$2,349.71
	3/29/2018	\$924.58

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

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	4/05/2018	\$446.98
	4/09/2018	\$1,061.67
	4/12/2018	\$55.99
	4/16/2018	\$1,506.61
	4/19/2018	\$1,260.69
	4/23/2018	\$425.42
	4/26/2018	\$2,187.47
	4/30/2018	\$128.84
	5/03/2018	\$2,872.29
	5/07/2018	\$651.07
	5/10/2018	\$2,969.77
	5/14/2018	\$70.89
	5/17/2018	\$570.45
	5/21/2018	\$425.90
	5/24/2018	\$128.97
	5/29/2018	\$2,518.45
	5/31/2018	\$2,974.25
	6/04/2018	\$568.90
	6/07/2018	\$1,524.93
	6/13/2018	\$15.16
	6/18/2018	\$253.82
	6/20/2018	\$18.36
	6/25/2018	\$4,380.04
	7/11/2018	\$242.88
	7/16/2018	\$821.40

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

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	7/18/2018	\$174.02
	8/02/2018	\$50.77
	8/09/2018	\$109.80
	8/13/2018	\$89.76
	8/16/2018	\$266.91
	8/30/2018	\$411.20
	Total for BLICK ART MATERIALS	\$83,133.93
BLOCKER, SUSAN JANE	5/24/2018	\$1,000.00
	5/29/2018	\$300.00
	6/04/2018	\$50.00
	Total for BLOCKER, SUSAN JANE	\$1,350.00
BLUE CAMEL PROMOTION	4/19/2018	\$2,520.00
	Total for BLUE CAMEL PROMOTION	\$2,520.00
BLUE MESA GRILL	9/27/2017	\$200.00
	12/20/2017	\$1,814.00
	Total for BLUE MESA GRILL	\$2,014.00
BLUE MOOSE APPAREL	4/05/2018	\$287.50
	5/14/2018	\$352.50
	Total for BLUE MOOSE APPAREL	\$640.00
BLUE MOOSE TEES	12/18/2017	\$713.75
	5/10/2018	\$228.75
	8/20/2018	\$481.50
	Total for BLUE MOOSE TEES	\$1,424.00
BLUE SKY HOSPITALITY	7/11/2018	\$3,345.75
	Total for BLUE SKY HOSPITALITY	\$3,345.75

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

Payee	Check Date	Payment Amount
BLUE, TOSHIA	10/23/2017	\$170.00
	10/25/2017	\$85.00
	Total for BLUE, TOSHIA	\$255.00
BLUEHOST INC	9/28/2017	\$501.73
	5/10/2018	\$703.94
	Total for BLUEHOST INC	\$1,205.67
BLUEM, ROBIN	7/09/2018	\$8.95
	Total for BLUEM, ROBIN	\$8.95
BLX GROUP LLC	10/20/2017	\$18,000.00
	12/20/2017	\$1,000.00
	5/03/2018	\$2,000.00
	Total for BLX GROUP LLC	\$21,000.00
BLY, JACLYN A	9/05/2017	\$10.00
	Total for BLY, JACLYN A	\$10.00
BMI-BUSINESS MACHINE	9/11/2017	\$375.00
	10/02/2017	\$383.00
	12/11/2017	\$150.00
	1/08/2018	\$75.00
	1/11/2018	\$450.00
	1/22/2018	\$249.00
	2/22/2018	\$428.00
	8/16/2018	\$95.00
	8/30/2018	\$170.00
	Total for BMI-BUSINESS MACHINE	\$2,375.00
BOAH, AKWASI	2/05/2018	\$90.00
	Total for BOAH, AKWASI	\$90.00

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

Payee	Check Date	Payment Amount
BOARD AND BRUSH	12/13/2017	\$1,000.00
	6/25/2018	\$50.00
	Total for BOARD AND BRUSH	\$1,050.00
BOATENG, DERRICK	10/10/2017	\$118.00
	11/06/2017	\$118.00
	Total for BOATENG, DERRICK	\$236.00
BOB BULLOCK TX STATE	5/14/2018	\$1,131.00
	5/24/2018	\$254.25
	Total for BOB BULLOCK TX STATE	\$1,385.25
BOBBY FRITZ WELDING	9/11/2017	\$20,129.00
	10/16/2017	\$2,582.72
	11/06/2017	\$1,584.00
	1/16/2018	\$6,867.20
	1/18/2018	\$299.39
	1/29/2018	\$1,937.00
	3/26/2018	\$3,744.85
	4/09/2018	\$300.00
	4/26/2018	\$883.75
	5/21/2018	\$2,684.50
	7/11/2018	\$4,530.65
	7/23/2018	\$9,002.50
	7/26/2018	\$20,855.00
	Total for BOBBY FRITZ WELDING	\$75,400.56
BODNAR, JENNIFER	12/11/2017	\$15.99
	Total for BODNAR, JENNIFER	\$15.99

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

Payee	Check Date	Payment Amount
BOGDANOFF, JAMES	2/08/2018	\$78.00
	2/12/2018	\$118.00
	Total for BOGDANOFF, JAMES	\$196.00
BOGGAN, BRENDA	10/24/2017	\$50.00
	Total for BOGGAN, BRENDA	\$50.00
BOHANNON, JOHN	9/18/2017	\$55.00
	10/02/2017	\$170.00
	10/16/2017	\$115.00
	Total for BOHANNON, JOHN	\$340.00
BOHEN, CHRISTOPHER P	5/10/2018	\$97.77
	5/21/2018	\$60.11
	6/11/2018	\$139.14
	7/16/2018	\$328.64
	8/22/2018	\$179.85
	Total for BOHEN, CHRISTOPHER P	\$805.51
BOHLMAN, SETH	12/04/2017	\$85.28
	Total for BOHLMAN, SETH	\$85.28
BOHLMAN, SHELBY M	3/07/2018	\$242.00
	Total for BOHLMAN, SHELBY M	\$242.00
BOLCHAZY CARDUCCI PU	10/02/2017	\$680.00
	Total for BOLCHAZY CARDUCCI PU	\$680.00
BOND, CHASE	3/05/2018	\$105.00
	5/14/2018	\$115.00
	Total for BOND, CHASE	\$220.00
BONE, MICHAEL	7/09/2018	\$25.05
	Total for BONE, MICHAEL	\$25.05

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

Payee	Check Date	Payment Amount
BONILLA, EDWIN	10/10/2017	\$36.95
	Total for BONILLA, EDWIN	\$36.95
BONILLA, MARCELA O	1/11/2018	\$47.72
	Total for BONILLA, MARCELA O	\$47.72
BONNER, WELDON H	10/17/2017	\$58.00
	11/01/2017	\$178.20
	12/20/2017	\$610.95
	1/30/2018	\$108.33
	2/16/2018	\$1,146.56
	3/02/2018	\$133.66
	4/27/2018	\$54.73
	4/30/2018	\$5.00
	5/17/2018	\$24.00
	7/19/2018	\$110.00
	8/02/2018	\$127.20
	Total for BONNER, WELDON H	\$2,556.63
BONNETT, DIANA	3/22/2018	\$52.77
	8/02/2018	\$22.35
	Total for BONNETT, DIANA	\$75.12
BOOKER, RAYMOND	1/25/2018	\$105.00
	2/22/2018	\$105.00
	Total for BOOKER, RAYMOND	\$210.00
BOOKSOURCE INC, THE	10/16/2017	\$715.10
	11/01/2017	\$243.60
	11/06/2017	\$115.06
	11/29/2017	\$9,564.92

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

Payee	Check Date	Payment Amount
BOOKSOURCE INC, THE	12/11/2017	\$406.32
	3/01/2018	\$672.76
	3/19/2018	\$813.93
	4/09/2018	\$6,001.54
	4/19/2018	\$399.18
	4/23/2018	\$1,307.51
	5/24/2018	\$3,650.48
	5/31/2018	\$1,133.01
	6/07/2018	\$670.18
	6/13/2018	\$892.00
	6/25/2018	\$211.44
	8/13/2018	\$607.21
	8/16/2018	\$42.73
Total for BOOKSOURCE INC, THE		\$27,446.97
BOOSTER ENTERPRISES	9/26/2017	\$2,000.00
	12/06/2017	\$2,000.00
	2/05/2018	\$1,500.00
	4/09/2018	\$1,621.50
Total for BOOSTER ENTERPRISES		\$7,121.50
BOOTH, BENJAMIN N	3/01/2018	\$55.00
	5/03/2018	\$115.00
	5/31/2018	\$215.00
	6/04/2018	\$115.00
Total for BOOTH, BENJAMIN N		\$500.00
BORBELL, JOANN	9/18/2017	\$251.34
	10/23/2017	\$154.45

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

Payee	Check Date	Payment Amount
BORBELL, JOANN	11/14/2017	\$202.18
	12/12/2017	\$215.07
	1/16/2018	\$75.70
	2/22/2018	\$63.06
	4/19/2018	\$74.67
	5/14/2018	\$177.13
	6/18/2018	\$104.59
	8/22/2018	\$191.46
Total for BORBELL, JOANN		\$1,509.65
BORDBAR, KION SAMAN	7/09/2018	\$500.00
	Total for BORDBAR, KION SAMAN	
BORDEN, WANDA L	1/22/2018	\$131.62
	7/02/2018	\$215.82
	8/30/2018	\$63.22
	Total for BORDEN, WANDA L	
BORDGES, HEIDI	5/17/2018	\$18.00
	Total for BORDGES, HEIDI	
BORNE, KYLE A	3/29/2018	\$118.00
	Total for BORNE, KYLE A	
BOROVINA, GEORGE	7/02/2018	\$15.33
	Total for BOROVINA, GEORGE	
BORSKI, BRIAN	11/06/2017	\$94.00
	Total for BORSKI, BRIAN	
BOSTON, CLARENCE	12/04/2017	\$138.00
	3/01/2018	\$231.00
	Total for BOSTON, CLARENCE	

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

Payee	Check Date	Payment Amount
BOTELLO, MARITZA	9/18/2017	\$20.00
	Total for BOTELLO, MARITZA	\$20.00
BOUCK, LYDIA	4/05/2018	\$25.00
	Total for BOUCK, LYDIA	\$25.00
BOUGHTON, AMY J	9/18/2017	\$120.43
	10/02/2017	\$128.33
	11/08/2017	\$59.47
	1/11/2018	\$81.50
	7/02/2018	\$1,003.64
	Total for BOUGHTON, AMY J	\$1,393.37
BOULDEN PUBLISHING	9/18/2017	\$87.75
	Total for BOULDEN PUBLISHING	\$87.75
BOUND TO STAY BOUND	9/05/2017	\$569.03
	10/10/2017	\$447.15
	11/06/2017	\$683.05
	11/29/2017	\$277.59
	12/04/2017	\$14.35
	2/01/2018	\$837.73
	2/26/2018	\$979.39
	3/01/2018	\$538.26
	3/19/2018	\$495.20
	3/26/2018	\$1,389.76
	4/05/2018	\$2,347.03
	5/17/2018	\$288.03
	5/29/2018	\$362.70
	6/07/2018	\$24.85

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

Payee	Check Date	Payment Amount
BOUND TO STAY BOUND	6/13/2018	\$77.70
	8/02/2018	\$1,640.73
	8/06/2018	\$312.37
	Total for BOUND TO STAY BOUND	\$11,284.92
BOURQUE, ALEXANDER	3/29/2018	\$150.00
	Total for BOURQUE, ALEXANDER	\$150.00
BOWDEN, MARK	9/11/2017	\$55.00
	9/18/2017	\$250.00
	9/25/2017	\$115.00
	10/10/2017	\$115.00
	10/16/2017	\$255.00
	11/06/2017	\$325.00
	8/20/2018	\$55.00
	Total for BOWDEN, MARK	\$1,170.00
BOWDEN, MICHAEL	11/29/2017	\$52.97
	2/26/2018	\$42.01
	4/12/2018	\$49.60
	6/20/2018	\$41.64
	Total for BOWDEN, MICHAEL	\$186.22
BOWDEN, PATRICIA M	9/25/2017	\$41.94
	Total for BOWDEN, PATRICIA M	\$41.94
BOWIE, HMPHREY	10/10/2017	\$1.95
	Total for BOWIE, HMPHREY	\$1.95
BOWMAN, DANNY	9/25/2017	\$125.00
	10/10/2017	\$115.00
	Total for BOWMAN, DANNY	\$240.00

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

Payee	Check Date	Payment Amount
BOX, BRIAN KEITH	6/20/2018	\$320.00
Total for BOX, BRIAN KEITH		\$320.00
BOY SCOUT PACK 749	4/19/2018	\$250.00
Total for BOY SCOUT PACK 749		\$250.00
BOYCE, JUDITH	9/11/2017	\$54.36
	10/19/2017	\$135.19
	11/10/2017	\$939.45
	3/22/2018	\$66.38
	4/16/2018	\$73.03
	4/30/2018	\$38.26
	6/18/2018	\$122.65
	7/11/2018	\$143.78
	8/13/2018	\$35.86
Total for BOYCE, JUDITH		\$1,608.96
BOYD JR., FRANKLIN	2/05/2018	\$105.00
Total for BOYD JR., FRANKLIN		\$105.00
BOYD, BRYNNA NICOLE	6/20/2018	\$200.00
Total for BOYD, BRYNNA NICOLE		\$200.00
BOYD, EILEEN S	8/20/2018	\$102.00
Total for BOYD, EILEEN S		\$102.00
BOYD, KERRI	10/16/2017	\$298.66
Total for BOYD, KERRI		\$298.66
BOYD, KIMBERLY	8/30/2018	\$139.30
Total for BOYD, KIMBERLY		\$139.30
BOYD, SHAWN	7/09/2018	\$5.40
Total for BOYD, SHAWN		\$5.40

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

Payee	Check Date	Payment Amount
BOYD, SHEREE	7/09/2018	\$32.10
Total for BOYD, SHEREE		\$32.10
BPA - BUSINESS PROFE	11/16/2017	\$572.00
	12/04/2017	\$198.00
	12/18/2017	\$272.00
	12/21/2017	\$786.00
	2/16/2018	\$910.00
	4/12/2018	\$425.00
Total for BPA - BUSINESS PROFE		\$3,163.00
BRABHAM, CARY	5/10/2018	\$300.00
Total for BRABHAM, CARY		\$300.00
BRADBURY, DAVID	5/03/2018	\$88.00
Total for BRADBURY, DAVID		\$88.00
BRADBURY, TAB	9/25/2017	\$72.00
Total for BRADBURY, TAB		\$72.00
BRADFORD, SUSANNE	10/02/2017	\$33.17
	10/23/2017	\$82.28
	3/22/2018	\$198.52
	5/29/2018	\$84.32
Total for BRADFORD, SUSANNE		\$398.29
BRADLEY, JUDY	11/15/2017	\$246.90
Total for BRADLEY, JUDY		\$246.90
BRAIN TRAIN INC	5/21/2018	\$4,590.00
Total for BRAIN TRAIN INC		\$4,590.00
BRANCH, DARREN	9/25/2017	\$237.50
Total for BRANCH, DARREN		\$237.50

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

Payee	Check Date	Payment Amount
BRANDEWIE, JENNIFER	9/25/2017	\$27.34
	10/16/2017	\$113.37
	11/16/2017	\$143.50
	1/22/2018	\$30.75
	Total for BRANDEWIE, JENNIFER	\$314.96
BRANDOLINO, JESSICA,	8/13/2018	\$134.86
	Total for BRANDOLINO, JESSICA,	\$134.86
BRANDT COMPANIES, TH	10/23/2017	\$1,828.00
	5/21/2018	\$741.25
	Total for BRANDT COMPANIES, TH	\$2,569.25
BRANSON, STEPHANIE	11/29/2017	\$296.93
	2/05/2018	\$670.30
	3/22/2018	\$81.16
	6/13/2018	\$258.11
	Total for BRANSON, STEPHANIE	\$1,306.50
BRASSFIELD, MICAH	9/11/2017	\$136.85
	10/17/2017	\$125.62
	11/06/2017	\$52.54
	12/11/2017	\$52.86
	1/18/2018	\$82.55
	2/06/2018	\$65.67
	3/09/2018	\$163.33
	4/16/2018	\$284.87
	5/10/2018	\$63.49
	6/11/2018	\$50.36
	7/09/2018	\$279.72

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

Payee	Check Date	Payment Amount
BRASSFIELD, MICAH	8/20/2018	\$46.54
Total for BRASSFIELD, MICAH		\$1,404.40
BRATHWAITE, KRYSTENE	7/16/2018	\$125.16
Total for BRATHWAITE, KRYSTENE		\$125.16
BRAUN, TAMI	12/07/2017	\$864.56
	7/09/2018	\$54.00
Total for BRAUN, TAMI		\$918.56
BRAY, CATHY	2/08/2018	\$243.36
	5/03/2018	\$418.86
Total for BRAY, CATHY		\$662.22
BRAYAN, ELISA	3/08/2018	\$17.50
Total for BRAYAN, ELISA		\$17.50
BRAZEAL, CORY	12/04/2017	\$138.00
	12/19/2017	\$155.00
	1/18/2018	\$155.00
	1/29/2018	\$155.00
	2/12/2018	\$120.00
	2/19/2018	\$85.00
Total for BRAZEAL, CORY		\$808.00
BRAZELL, BRETT D	7/30/2018	\$38.88
	8/09/2018	\$196.64
Total for BRAZELL, BRETT D		\$235.52
BRAZELL, STEPHEN	7/02/2018	\$17.00
Total for BRAZELL, STEPHEN		\$17.00
BRAZIL, BRIAN	9/15/2017	\$1,332.00
	10/10/2017	\$1,998.00

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

Payee	Check Date	Payment Amount
BRAZIL, BRIAN	10/30/2017	\$1,332.00
	11/06/2017	\$206.51
	11/09/2017	\$756.00
	1/22/2018	\$302.81
	6/11/2018	\$473.06
	8/09/2018	\$1,023.88
	8/22/2018	\$1,896.00
	Total for BRAZIL, BRIAN	\$9,320.26
BREAKMARK	10/16/2017	\$1,037.00
	3/19/2018	\$761.00
	Total for BREAKMARK	\$1,798.00
BREAKOUT EDU	10/02/2017	\$2,500.00
	10/10/2017	\$2,000.00
	12/04/2017	\$125.00
	1/18/2018	\$500.00
	1/22/2018	\$300.00
	2/22/2018	\$150.00
	4/05/2018	\$150.00
	4/19/2018	\$150.00
	Total for BREAKOUT EDU	\$5,875.00
BREAUX, SHERRIE	10/10/2017	\$60.00
	5/03/2018	\$962.88
	6/18/2018	\$34.88
	Total for BREAUX, SHERRIE	\$1,057.76
BRENNER, KYLE	3/29/2018	\$1,000.00
	Total for BRENNER, KYLE	\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
BREUCKER, DEBBIE	10/19/2017	\$85.10
Total for BREUCKER, DEBBIE		\$85.10
BREWER, COREY	9/18/2017	\$210.00
Total for BREWER, COREY		\$210.00
BRIARHILL CHOIR BOOS	4/12/2018	\$803.00
Total for BRIARHILL CHOIR BOOS		\$803.00
BRIARWOOD RETREAT CE	10/02/2017	\$2,772.00
	10/10/2017	\$1,608.00
	10/16/2017	\$3,636.00
	10/25/2017	\$6,168.00
	11/06/2017	\$5,676.00
	11/13/2017	\$3,432.00
	11/16/2017	\$2,304.00
	11/27/2017	\$2,580.00
	11/28/2017	\$2,304.00
	12/11/2017	\$2,508.00
	12/18/2017	\$4,680.00
	1/11/2018	\$1,548.00
	1/18/2018	\$2,676.00
	2/08/2018	\$4,536.00
	2/12/2018	\$2,688.00
	2/15/2018	\$1,056.00
	2/22/2018	\$1,848.00
	3/01/2018	\$2,856.00
	3/19/2018	\$5,016.00
	3/22/2018	\$1,944.00

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

Payee	Check Date	Payment Amount
BRIARWOOD RETREAT CE	3/29/2018	\$5,100.00
Total for BRIARWOOD RETREAT CE		\$66,936.00
BRIDGEPORT CHAMBER	4/23/2018	\$50.00
Total for BRIDGEPORT CHAMBER		\$50.00
BRIDGES, JEFF A	11/15/2017	\$70.00
	3/01/2018	\$384.50
Total for BRIDGES, JEFF A		\$454.50
BRIDLEWOOD GOLF CLUB	11/27/2017	\$200.00
	12/18/2017	\$2,382.78
	1/16/2018	\$1,106.16
Total for BRIDLEWOOD GOLF CLUB		\$3,688.94
BRIGGS, DENISE	10/16/2017	\$48.55
Total for BRIGGS, DENISE		\$48.55
BRIGHT WHITE PAPER C	12/11/2017	\$539.70
Total for BRIGHT WHITE PAPER C		\$539.70
BRILEY, BRENDA J	4/19/2018	\$25.00
Total for BRILEY, BRENDA J		\$25.00
BRILLIANT PARTNERS	12/21/2017	\$1,950.00
Total for BRILLIANT PARTNERS		\$1,950.00
BRIM, AMANDA	11/15/2017	\$84.10
	1/23/2018	\$107.14
	2/07/2018	\$1,263.11
	2/27/2018	\$50.00
	4/27/2018	\$31.94
Total for BRIM, AMANDA		\$1,536.29
BRINDA, DANIEL	9/25/2017	\$60.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BRINDA, DANIEL	10/10/2017	\$60.00
	11/13/2017	\$60.00
	Total for BRINDA, DANIEL	\$180.00
BRISENO, ESTEBAN A	1/22/2018	\$15.94
	2/12/2018	\$131.13
	3/09/2018	\$126.22
	4/09/2018	\$133.53
	5/21/2018	\$225.63
	6/11/2018	\$132.98
	7/18/2018	\$146.04
	8/13/2018	\$111.83
	Total for BRISENO, ESTEBAN A	\$1,023.30
BRITT, KANDISE B	12/04/2017	\$35.04
	Total for BRITT, KANDISE B	\$35.04
BROCK, TAMI	3/08/2018	\$5.00
	Total for BROCK, TAMI	\$5.00
BRODERICK, JUDITH DI	9/18/2017	\$190.00
	10/02/2017	\$180.00
	10/16/2017	\$210.00
	11/06/2017	\$200.00
	Total for BRODERICK, JUDITH DI	\$780.00
BROHMER, HEATHER	10/23/2017	\$99.08
	12/13/2017	\$170.19
	2/26/2018	\$68.40
	3/29/2018	\$83.22
	4/23/2018	\$72.70

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

Payee	Check Date	Payment Amount
BROHMER, HEATHER	5/31/2018	\$69.54
	6/07/2018	\$62.01
	7/30/2018	\$97.12
	Total for BROHMER, HEATHER	\$722.26
BROKERAGE STORE INC,	7/30/2018	\$24,083.00
	Total for BROKERAGE STORE INC,	\$24,083.00
BROM, GUNN	6/18/2018	\$20.00
	Total for BROM, GUNN	\$20.00
BROOK MAYS MUSIC	9/25/2017	\$367.50
	9/26/2017	\$24.75
	12/11/2017	\$50.00
	1/18/2018	\$56.25
	2/05/2018	\$136.26
	2/15/2018	\$110.75
	2/22/2018	\$230.00
	3/08/2018	\$81.00
	3/19/2018	\$283.00
	3/26/2018	\$232.50
	4/26/2018	\$7.53
	5/17/2018	\$500.00
	Total for BROOK MAYS MUSIC	\$2,079.54
BROOKHAVEN COLLEGE	9/27/2017	\$50.00
	Total for BROOKHAVEN COLLEGE	\$50.00
BROOKS, ANGELINA R	9/25/2017	\$120.00
	10/02/2017	\$85.00
	Total for BROOKS, ANGELINA R	\$205.00

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

Payee	Check Date	Payment Amount
BROOKS, JONATHON	1/18/2018	\$165.00
	1/25/2018	\$165.00
	Total for BROOKS, JONATHON	\$330.00
BROOKS, KENDRICK	2/26/2018	\$176.04
	Total for BROOKS, KENDRICK	\$176.04
BROOKS, ROBERT E	9/05/2017	\$230.00
	9/25/2017	\$100.00
	10/10/2017	\$85.00
	11/06/2017	\$305.00
	11/13/2017	\$120.00
	11/14/2017	\$120.00
	8/20/2018	\$95.00
	8/22/2018	\$95.00
	8/30/2018	\$135.00
	Total for BROOKS, ROBERT E	\$1,285.00
BROOKS, ROBERT H	9/25/2017	\$120.00
	10/16/2017	\$100.00
	10/25/2017	\$120.00
	11/14/2017	\$120.00
	Total for BROOKS, ROBERT H	\$460.00
BROOKS, RODNEY	10/10/2017	\$85.00
	11/06/2017	\$205.00
	11/16/2017	\$85.00
	Total for BROOKS, RODNEY	\$375.00
BROOKS, TAMARA	3/29/2018	\$150.00
	Total for BROOKS, TAMARA	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BROOKSTONE HOA	6/04/2018	\$250.00
Total for BROOKSTONE HOA		\$250.00
BROOMFIELD, KELLY	12/11/2017	\$158.00
Total for BROOMFIELD, KELLY		\$158.00
BROOMFIELD, MICHAEL	2/15/2018	\$155.00
	2/19/2018	\$155.00
	2/22/2018	\$135.00
	3/05/2018	\$103.00
Total for BROOMFIELD, MICHAEL		\$548.00
BROTHERS, JACK W	12/04/2017	\$130.00
Total for BROTHERS, JACK W		\$130.00
BROWN, AMANDA	10/25/2017	\$5.00
Total for BROWN, AMANDA		\$5.00
BROWN, ASHLEY	10/10/2017	\$17.15
Total for BROWN, ASHLEY		\$17.15
BROWN, CARRIE RENEE	9/05/2017	\$135.00
	9/18/2017	\$115.00
	10/10/2017	\$135.00
	10/16/2017	\$345.00
	10/24/2017	\$115.00
	11/06/2017	\$400.00
Total for BROWN, CARRIE RENEE		\$1,245.00
BROWN, CIAN L	9/18/2017	\$21.41
	10/19/2017	\$110.59
	11/17/2017	\$82.03
	12/14/2017	\$37.82

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

Payee	Check Date	Payment Amount
BROWN, CIAN L	1/18/2018	\$69.39
Total for BROWN, CIAN L		\$321.24
BROWN, JAMES C	1/11/2018	\$210.00
	2/13/2018	\$952.00
	2/20/2018	\$402.00
	3/05/2018	\$121.00
Total for BROWN, JAMES C		\$1,685.00
BROWN, JEFFREY A	7/02/2018	\$840.29
Total for BROWN, JEFFREY A		\$840.29
BROWN, JE'LISA R	9/18/2017	\$108.44
	10/19/2017	\$123.46
	11/10/2017	\$130.86
	12/14/2017	\$73.40
	1/22/2018	\$50.18
	4/09/2018	\$63.55
	5/21/2018	\$178.18
	6/18/2018	\$114.12
	7/23/2018	\$103.21
	8/13/2018	\$92.98
Total for BROWN, JE'LISA R		\$1,038.38
BROWN, JESSICA	2/05/2018	\$720.00
	3/09/2018	\$82.00
	6/04/2018	\$68.32
Total for BROWN, JESSICA		\$870.32
BROWN, JOANN	9/18/2017	\$22.47
Total for BROWN, JOANN		\$22.47

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

Payee	Check Date	Payment Amount
BROWN, JOELLEN	11/06/2017	\$180.00
Total for BROWN, JOELLEN		\$180.00
BROWN, JONATHAN	10/16/2017	\$20.00
Total for BROWN, JONATHAN		\$20.00
BROWN, JOSEPH ALLEN	4/02/2018	\$440.11
Total for BROWN, JOSEPH ALLEN		\$440.11
BROWN, KELLEN	10/31/2017	\$57.57
	11/30/2017	\$20.92
	12/18/2017	\$40.71
	1/18/2018	\$46.33
	2/22/2018	\$29.10
	4/23/2018	\$68.29
	5/31/2018	\$61.10
	7/30/2018	\$67.31
Total for BROWN, KELLEN		\$391.33
BROWN, NICOLA C	10/05/2017	\$80.73
Total for BROWN, NICOLA C		\$80.73
BROWN, PATRICK	3/26/2018	\$85.00
	3/29/2018	\$88.00
Total for BROWN, PATRICK		\$173.00
BROWN, REN E	9/11/2017	\$65.00
	9/25/2017	\$150.00
	10/10/2017	\$150.00
	11/16/2017	\$105.00
	11/17/2017	\$60.00
Total for BROWN, REN E		\$530.00

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

Payee	Check Date	Payment Amount
BROWN, RICHIE	9/25/2017	\$120.00
Total for BROWN, RICHIE		\$120.00
BROWN, RONALD	1/11/2018	\$155.00
	2/22/2018	\$180.00
Total for BROWN, RONALD		\$335.00
BROWN, SHARON	8/02/2018	\$130.50
Total for BROWN, SHARON		\$130.50
BROWN, SYDNEY LEIGH	6/20/2018	\$200.00
Total for BROWN, SYDNEY LEIGH		\$200.00
BROWN, TAMMY	12/18/2017	\$925.49
Total for BROWN, TAMMY		\$925.49
BROWNE, JUSTIN C	1/25/2018	\$61.50
	3/05/2018	\$187.00
	3/08/2018	\$57.00
	3/26/2018	\$105.00
	6/21/2018	\$196.00
Total for BROWNE, JUSTIN C		\$606.50
BROYLES, ROBERT C	10/19/2017	\$45.90
	12/20/2017	\$118.40
Total for BROYLES, ROBERT C		\$164.30
BROZEK, WENDI	5/14/2018	\$157.00
Total for BROZEK, WENDI		\$157.00
BRUETTE, KENNETH B	2/08/2018	\$135.00
	3/26/2018	\$195.00
Total for BRUETTE, KENNETH B		\$330.00
BRUINS MONTESSORI	6/13/2018	\$1,035.00
Total for BRUINS MONTESSORI		\$1,035.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BRUNETT, BETHANY	12/07/2017	\$279.00
Total for BRUNETT, BETHANY		\$279.00
BRUSTAD, DAWN M	5/14/2018	\$1,082.79
Total for BRUSTAD, DAWN M		\$1,082.79
BRYANT, AUDREY	3/05/2018	\$198.00
	6/20/2018	\$371.02
Total for BRYANT, AUDREY		\$569.02
BRYANT, JOHN E	2/26/2018	\$238.00
Total for BRYANT, JOHN E		\$238.00
BUCK, DONNA D	9/05/2017	\$131.00
Total for BUCK, DONNA D		\$131.00
BUCKLES, ALBERT	12/21/2017	\$158.00
Total for BUCKLES, ALBERT		\$158.00
BUCKLEY, DONALD E	9/18/2017	\$236.00
	9/25/2017	\$213.00
	10/16/2017	\$466.00
	10/23/2017	\$118.00
	10/25/2017	\$163.00
	11/06/2017	\$115.00
	11/13/2017	\$115.00
	11/17/2017	\$160.00
Total for BUCKLEY, DONALD E		\$1,586.00
BUCKLEY, RACHEL A	11/30/2017	\$586.01
	5/24/2018	\$100.00
Total for BUCKLEY, RACHEL A		\$686.01
BUCKLEY, RON	9/18/2017	\$236.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BUCKLEY, RON	9/25/2017	\$165.00
	10/16/2017	\$283.00
	10/23/2017	\$226.00
	10/25/2017	\$163.00
	11/06/2017	\$115.00
	11/13/2017	\$115.00
	11/17/2017	\$160.00
	Total for BUCKLEY, RON	\$1,463.00
BUCKNER, DYLAN	5/14/2018	\$115.00
	5/24/2018	\$115.00
	5/31/2018	\$115.00
	Total for BUCKNER, DYLAN	\$345.00
BUDDY'S ALLSTARS INC	11/06/2017	\$486.00
	Total for BUDDY'S ALLSTARS INC	\$486.00
BUDILOVSKY, SUSAN	6/25/2018	\$35.00
	Total for BUDILOVSKY, SUSAN	\$35.00
BUFFINGTON, VIRGINIA	12/18/2017	\$180.00
	Total for BUFFINGTON, VIRGINIA	\$180.00
BUHARIWALLA, KESHVAR	6/25/2018	\$100.00
	Total for BUHARIWALLA, KESHVAR	\$100.00
BUI, DIEP	10/10/2017	\$10.00
	Total for BUI, DIEP	\$10.00
BULK BOOKSTORE	10/02/2017	\$497.25
	Total for BULK BOOKSTORE	\$497.25
BULL MARKET PROMOTIO	10/16/2017	\$581.05
	2/01/2018	\$847.50

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

Payee	Check Date	Payment Amount
BULL MARKET PROMOTIO	5/31/2018	\$791.46
Total for BULL MARKET PROMOTIO		\$2,220.01
BULLARD, MICHAEL	3/22/2018	\$350.00
Total for BULLARD, MICHAEL		\$350.00
BUMGARNER, JENNIFER	6/11/2018	\$28.00
Total for BUMGARNER, JENNIFER		\$28.00
BURCHAM II, KELLY WH	4/12/2018	\$207.85
Total for BURCHAM II, KELLY WH		\$207.85
BUREAU OF EDUCATION	12/11/2017	\$249.00
	12/18/2017	\$259.00
	1/18/2018	\$259.00
	2/19/2018	\$259.00
Total for BUREAU OF EDUCATION		\$1,026.00
BURKE, DANIEL	4/02/2018	\$155.00
	4/23/2018	\$85.00
	5/03/2018	\$85.00
	5/10/2018	\$85.00
Total for BURKE, DANIEL		\$410.00
BURKHAM, HANNAH H	9/20/2017	\$46.14
	4/09/2018	\$7.25
Total for BURKHAM, HANNAH H		\$53.39
BURKHARDT, KRISTA	3/08/2018	\$79.00
Total for BURKHARDT, KRISTA		\$79.00
BURKHART, ANNIE	8/22/2018	\$40.00
Total for BURKHART, ANNIE		\$40.00
BURLESON, HOLLY M	9/11/2017	\$295.00
Total for BURLESON, HOLLY M		\$295.00

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

Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	10/02/2017	\$2,677.73
	10/10/2017	\$13,111.29
	10/25/2017	\$1,049.13
	11/01/2017	\$17,978.56
	11/06/2017	\$5.40
	11/16/2017	\$39.98
	4/05/2018	\$1,032.64
	5/29/2018	\$2,709.45
	5/31/2018	\$457.92
	6/13/2018	\$11,763.02
Total for BURMAX COMPANY INC,		\$50,825.12
BURNETT, DAVID	5/03/2018	\$85.00
	Total for BURNETT, DAVID	\$85.00
BURNS, LANDON	10/26/2017	\$200.00
	11/06/2017	\$200.00
	1/25/2018	\$140.00
	2/15/2018	\$160.00
	Total for BURNS, LANDON	\$700.00
BURRIS, GREG	4/19/2018	\$85.00
	5/03/2018	\$85.00
	Total for BURRIS, GREG	\$170.00
BURTON, TARYN M	10/23/2017	\$64.84
	12/07/2017	\$39.60
	2/12/2018	\$64.63
	2/26/2018	\$13.20
	Total for BURTON, TARYN M	\$182.27

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
BUSBY, PEGGY	7/23/2018	\$50.00
Total for BUSBY, PEGGY		\$50.00
BUSH, JOHNETTA	8/09/2018	\$14.60
Total for BUSH, JOHNETTA		\$14.60
BUSH, LUKE	3/05/2018	\$75.00
Total for BUSH, LUKE		\$75.00
BUTLER, MICHELLE L	8/20/2018	\$17.44
Total for BUTLER, MICHELLE L		\$17.44
BUTLER, STEPHEN C	11/06/2017	\$108.00
	11/16/2017	\$153.00
	11/17/2017	\$60.00
Total for BUTLER, STEPHEN C		\$321.00
BUTTERCLOUD LLC	9/05/2017	\$4,347.00
Total for BUTTERCLOUD LLC		\$4,347.00
BUTTRILL, SANDRA D	4/12/2018	\$185.00
Total for BUTTRILL, SANDRA D		\$185.00
BUZZ CUSTOM FENCE LL	9/05/2017	\$92.00
	10/02/2017	\$2,351.00
	10/20/2017	\$9,584.00
	10/23/2017	\$1,484.00
	10/25/2017	\$594.00
	11/06/2017	\$92.00
	12/04/2017	\$6,763.00
	12/19/2017	\$2,865.00
	1/18/2018	\$3,650.00
	2/12/2018	\$92.00

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

Payee	Check Date	Payment Amount
BUZZ CUSTOM FENCE LL	2/22/2018	\$276.00
	4/09/2018	\$92.00
	5/17/2018	\$92.00
	5/24/2018	\$1,932.00
	6/27/2018	\$600.00
	7/11/2018	\$4,739.89
	7/26/2018	\$2,872.00
	8/13/2018	\$4,056.00
Total for BUZZ CUSTOM FENCE LL		\$42,226.89
BYRD, PATRICK	10/16/2017	\$105.00
	10/23/2017	\$105.00
	Total for BYRD, PATRICK	\$210.00
BYRNE, CAROLINE J	10/10/2017	\$624.00
	5/29/2018	\$10.00
	Total for BYRNE, CAROLINE J	\$634.00
BYRON NELSON HIGH SC	9/13/2017	\$600.00
	1/08/2018	\$1,200.00
	Total for BYRON NELSON HIGH SC	\$1,800.00
BYRUM, TRAVIS	12/04/2017	\$200.00
	2/12/2018	\$200.00
	Total for BYRUM, TRAVIS	\$400.00
BYUN, ERIC	9/05/2017	\$26.15
	Total for BYUN, ERIC	\$26.15
C & R SEATING	6/27/2018	\$10,650.00
	8/30/2018	\$6,941.00
	Total for C & R SEATING	\$17,591.00

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

Payee	Check Date	Payment Amount
CABEZAS, ANA M	12/11/2017	\$362.03
Total for CABEZAS, ANA M		\$362.03
CABRERA, ANDRES	10/25/2017	\$11.00
Total for CABRERA, ANDRES		\$11.00
CABRERA, WATSON	6/18/2018	\$115.00
Total for CABRERA, WATSON		\$115.00
CABRINHA, GINA	7/09/2018	\$67.10
Total for CABRINHA, GINA		\$67.10
CACY, TOM	7/11/2018	\$327.60
Total for CACY, TOM		\$327.60
CADE, CAROLYN	9/18/2017	\$45.06
	10/19/2017	\$161.38
	11/30/2017	\$195.15
	12/21/2017	\$179.45
	1/18/2018	\$153.57
	2/22/2018	\$184.95
	3/29/2018	\$222.32
	4/23/2018	\$199.16
	5/31/2018	\$239.17
	7/30/2018	\$310.25
Total for CADE, CAROLYN		\$1,890.46
CALAME, MANDI	8/06/2018	\$36.35
	8/09/2018	\$40.00
	8/30/2018	\$40.00
Total for CALAME, MANDI		\$116.35

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

Payee	Check Date	Payment Amount
CALCOTE, CAMERON	2/19/2018	\$165.00
	2/22/2018	\$105.00
Total for CALCOTE, CAMERON		\$270.00
CALDWELL COUNTRY CHE	9/25/2017	\$44,630.00
Total for CALDWELL COUNTRY CHE		\$44,630.00
CALDWELL, ASHA C	10/05/2017	\$161.41
Total for CALDWELL, ASHA C		\$161.41
CALDWELL, DEBORAH	2/08/2018	\$42.80
Total for CALDWELL, DEBORAH		\$42.80
CALHOUN, DARRELL	1/25/2018	\$155.00
Total for CALHOUN, DARRELL		\$155.00
CALIBER COLLISION	9/25/2017	\$1,019.91
	10/17/2017	\$2,378.50
Total for CALIBER COLLISION		\$3,398.41
CALIXTO, CESAR	11/16/2017	\$10.00
Total for CALIXTO, CESAR		\$10.00
CALVERT, CLARK	11/17/2017	\$150.00
Total for CALVERT, CLARK		\$150.00
CALVERT, KAITLIN	12/05/2017	\$311.69
Total for CALVERT, KAITLIN		\$311.69
CALVILLO, JESSE	1/11/2018	\$165.00
	1/16/2018	\$115.00
	3/05/2018	\$105.00
Total for CALVILLO, JESSE		\$385.00
CAMACHO, ABEL M	9/18/2017	\$111.30
	2/22/2018	\$195.00
	5/03/2018	\$419.38

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

Payee	Check Date	Payment Amount
CAMACHO, ABEL M	Total for CAMACHO, ABEL M	\$725.68
CAMPBELL, CAROLYN R	2/15/2018	\$231.00
	5/10/2018	\$39.70
	Total for CAMPBELL, CAROLYN R	\$270.70
CAMPBELL, MIKE	2/12/2018	\$1,500.00
	Total for CAMPBELL, MIKE	\$1,500.00
CAMPBELL, TERIE	9/13/2017	\$720.00
	10/16/2017	\$23.00
	10/23/2017	\$540.00
	11/02/2017	\$36.45
	11/30/2017	\$102.00
	12/13/2017	\$91.65
	4/09/2018	\$630.00
	5/01/2018	\$314.00
	5/07/2018	\$150.36
	5/17/2018	\$16.93
	6/04/2018	\$169.63
	6/07/2018	\$122.29
	7/11/2018	\$18.00
	Total for CAMPBELL, TERIE	\$2,934.31
CAMP-N-PALS	6/27/2018	\$3,885.00
	7/18/2018	\$3,885.00
	Total for CAMP-N-PALS	\$7,770.00
CAMPOS, CRISTINA	9/25/2017	\$18.75
	Total for CAMPOS, CRISTINA	\$18.75

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

Payee	Check Date	Payment Amount
CAN, NI	10/19/2017	\$40.00
Total for CAN, NI		\$40.00
CANNON, NANCY L	4/09/2018	\$23.85
Total for CANNON, NANCY L		\$23.85
CANO, ANDREA	12/12/2017	\$557.42
	6/04/2018	\$89.25
Total for CANO, ANDREA		\$646.67
CANTOU, ASHTON N	11/29/2017	\$68.37
	3/01/2018	\$441.70
Total for CANTOU, ASHTON N		\$510.07
CANTRELL, JAMEY	11/13/2017	\$110.00
Total for CANTRELL, JAMEY		\$110.00
CANTU, CALEB	11/06/2017	\$60.00
Total for CANTU, CALEB		\$60.00
CANTU, ELIZABETH	11/09/2017	\$28.41
	12/04/2017	\$10.38
	2/22/2018	\$20.93
	3/29/2018	\$16.84
	5/31/2018	\$40.55
	7/30/2018	\$54.61
Total for CANTU, ELIZABETH		\$171.72
CANTU, MARIBEL	3/26/2018	\$356.51
Total for CANTU, MARIBEL		\$356.51
CANTWELL, LORI	9/18/2017	\$40.77
	10/19/2017	\$51.79
	11/17/2017	\$69.71

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

Payee	Check Date	Payment Amount
CANTWELL, LORI	12/18/2017	\$58.49
	1/18/2018	\$56.29
	2/22/2018	\$93.57
	3/29/2018	\$65.89
	4/23/2018	\$45.89
	5/31/2018	\$48.77
	8/02/2018	\$76.14
	Total for CANTWELL, LORI	\$607.31
CAPCO COMMUNICATIONS	10/02/2017	\$13,530.60
	10/10/2017	\$15,000.00
	1/16/2018	\$10,452.50
	Total for CAPCO COMMUNICATIONS	\$38,983.10
CAPEAU, CHRISTOPHER	10/17/2017	\$1,640.00
	10/24/2017	\$1,148.00
	11/09/2017	\$82.00
	3/06/2018	\$1,300.00
	4/09/2018	\$60.00
	4/16/2018	\$50.00
	4/24/2018	\$952.00
	5/04/2018	\$738.00
	5/24/2018	\$100.00
	Total for CAPEAU, CHRISTOPHER	\$6,070.00
CAPSA LABS LLC	6/07/2018	\$36.00
	Total for CAPSA LABS LLC	\$36.00
CAPSTONE	11/06/2017	\$1,460.25
	12/04/2017	\$992.75

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

Payee	Check Date	Payment Amount
CAPSTONE	3/19/2018	\$23.99
	3/22/2018	\$3,946.85
	6/11/2018	\$1,230.43
	6/20/2018	\$25.75
	8/02/2018	\$23.99
	Total for CAPSTONE	\$7,704.01
CARDER, BRANDON	5/24/2018	\$100.00
	Total for CARDER, BRANDON	\$100.00
CARDINAL'S SPORT CEN	9/05/2017	\$2,223.50
	3/01/2018	\$805.75
	3/05/2018	\$207.50
	3/08/2018	\$882.00
	3/26/2018	\$540.00
	3/29/2018	\$355.50
	4/05/2018	\$39.50
	4/12/2018	\$1,218.75
	4/19/2018	\$1,097.00
	5/03/2018	\$531.80
	5/10/2018	\$2,362.50
	5/14/2018	\$1,722.00
	5/17/2018	\$2,515.50
	5/21/2018	\$2,214.00
	5/24/2018	\$938.00
	5/31/2018	\$502.50
	6/18/2018	\$1,098.00
	7/30/2018	\$457.50

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

Payee	Check Date	Payment Amount
CARDINAL'S SPORT CEN	8/02/2018	\$915.00
	8/09/2018	\$1,668.13
	Total for CARDINAL'S SPORT CEN	\$22,294.43
CAREER & TECHNOLOGY	9/18/2017	\$175.00
	10/24/2017	\$315.00
	12/19/2017	\$175.00
	1/11/2018	\$790.00
	5/07/2018	\$175.00
	5/21/2018	\$335.00
	6/27/2018	\$415.00
	Total for CAREER & TECHNOLOGY	\$2,380.00
CAREERSAFE ONLINE	9/11/2017	\$600.00
	2/05/2018	\$425.00
	Total for CAREERSAFE ONLINE	\$1,025.00
CAREY'S SPORTING GOO	1/29/2018	\$2,247.50
	4/05/2018	\$1,437.20
	4/19/2018	\$3,271.73
	4/26/2018	\$2,746.44
	5/07/2018	\$1,834.74
	5/17/2018	\$108.00
	5/21/2018	\$775.50
	5/29/2018	\$1,084.71
	6/07/2018	\$33.00
	6/11/2018	\$465.50
	7/11/2018	\$480.00
	8/02/2018	\$1,050.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CAREY'S SPORTING GOOD	8/09/2018	\$1,496.00
	Total for CAREY'S SPORTING GOOD	\$17,030.32
CARIGNAN, COURTNEY	6/04/2018	\$20.00
	Total for CARIGNAN, COURTNEY	\$20.00
CARLEX	10/02/2017	\$80.25
	10/10/2017	\$278.14
	4/16/2018	\$42.55
	4/19/2018	\$10.95
	Total for CARLEX	\$411.89
CARLISLE'S ENGRAVING	9/05/2017	\$95.80
	9/11/2017	\$265.55
	9/18/2017	\$18.90
	9/26/2017	\$171.84
	10/02/2017	\$38.10
	10/10/2017	\$849.09
	10/16/2017	\$1,181.00
	10/17/2017	\$34.35
	10/20/2017	\$20.80
	11/13/2017	\$8.25
	12/04/2017	\$1,376.70
	12/18/2017	\$49.00
	12/19/2017	\$108.35
	1/08/2018	\$138.45
	1/11/2018	\$75.40
	1/18/2018	\$215.58
	1/29/2018	\$230.80

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

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	2/01/2018	\$18.00
	2/08/2018	\$173.70
	2/12/2018	\$70.80
	2/15/2018	\$222.85
	2/19/2018	\$52.50
	2/22/2018	\$126.39
	3/05/2018	\$8.25
	3/08/2018	\$5.50
	3/19/2018	\$159.15
	3/22/2018	\$20.20
	3/26/2018	\$139.00
	4/05/2018	\$949.21
	4/12/2018	\$11.75
	4/16/2018	\$49.60
	4/19/2018	\$58.60
	4/23/2018	\$6.50
	5/03/2018	\$147.90
	5/07/2018	\$106.25
	5/14/2018	\$93.00
	5/17/2018	\$2,597.30
	5/21/2018	\$159.40
	5/24/2018	\$2,348.05
	5/31/2018	\$679.05
	6/04/2018	\$318.08
	6/07/2018	\$526.01

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

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	6/11/2018	\$36.00
	6/18/2018	\$142.20
	7/02/2018	\$120.00
	7/11/2018	\$22.00
	7/16/2018	\$24.50
	7/18/2018	\$689.70
	8/02/2018	\$71.20
	8/13/2018	\$195.15
	8/16/2018	\$89.50
	8/20/2018	\$142.40
	8/30/2018	\$63.15
Total for CARLISLE'S ENGRAVING		\$15,520.80
CARLSEN, JIM	1/25/2018	\$115.00
	Total for CARLSEN, JIM	\$115.00
CARLSON, BETH	3/09/2018	\$60.00
	7/09/2018	\$229.00
	Total for CARLSON, BETH	\$289.00
CARLSON, CATHERINE L	7/26/2018	\$130.34
	Total for CARLSON, CATHERINE L	\$130.34
CARLSON, SAMUEL	12/11/2017	\$65.00
	12/21/2017	\$118.00
	1/11/2018	\$120.00
	1/25/2018	\$165.00
	2/19/2018	\$120.00
	2/26/2018	\$120.00
	3/05/2018	\$150.00

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

Payee	Check Date	Payment Amount
CARLSON, SAMUEL	Total for CARLSON, SAMUEL	\$858.00
CARLTON, WESLEY	10/02/2017	\$105.00
	10/10/2017	\$105.00
	10/25/2017	\$153.00
	Total for CARLTON, WESLEY	\$363.00
CARMINE'S PIZZA AND	12/18/2017	\$727.87
	5/29/2018	\$757.84
	6/07/2018	\$717.84
	6/13/2018	\$73.94
	6/20/2018	\$257.95
	Total for CARMINE'S PIZZA AND	\$2,535.44
CARNELL, GREGORY T	12/12/2017	\$26.05
	4/12/2018	\$8.88
	5/10/2018	\$27.74
	7/26/2018	\$26.49
	Total for CARNELL, GREGORY T	\$89.16
CARNELL, KIANA	5/03/2018	\$21.90
	Total for CARNELL, KIANA	\$21.90
CARNES, KRISTY	1/16/2018	\$36.65
	Total for CARNES, KRISTY	\$36.65
CARNES, SUSAN C	10/10/2017	\$27.49
	Total for CARNES, SUSAN C	\$27.49
CARNEY, MEGAN	8/13/2018	\$136.32
	Total for CARNEY, MEGAN	\$136.32
CAROLINA BIOLOGICAL	9/18/2017	\$2,383.25
	9/26/2017	\$396.22

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

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	10/10/2017	\$622.95
	10/23/2017	\$471.18
	10/24/2017	\$1,075.50
	11/01/2017	\$610.60
	11/06/2017	\$4,771.90
	11/13/2017	\$2,166.00
	11/16/2017	\$199.18
	12/04/2017	\$1,478.64
	12/05/2017	\$1,662.65
	12/18/2017	\$1,615.08
	1/08/2018	\$838.27
	1/16/2018	\$61.99
	1/22/2018	\$56.43
	2/01/2018	\$1,688.88
	2/05/2018	\$512.19
	2/08/2018	\$138.96
	2/12/2018	\$686.61
	2/15/2018	\$209.02
	2/22/2018	\$477.11
	2/26/2018	\$738.12
	3/01/2018	\$31.85
	3/19/2018	\$408.55
	3/22/2018	\$4,703.34
	3/29/2018	\$479.84
	4/02/2018	\$649.21

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

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	4/05/2018	\$419.34
	4/12/2018	\$435.37
	4/19/2018	\$722.49
	4/26/2018	\$812.86
	5/03/2018	\$986.01
	5/14/2018	\$1,127.52
	5/21/2018	\$450.35
	5/31/2018	\$938.08
	6/07/2018	\$882.55
	6/13/2018	\$131.46
	6/18/2018	\$250.26
	6/20/2018	\$351.01
	8/22/2018	\$1,365.72
	8/30/2018	\$45.87
Total for CAROLINA BIOLOGICAL		\$38,052.41
CARPENTER, ANGELA R	9/05/2017	\$42.54
	Total for CARPENTER, ANGELA R	\$42.54
CARPENTER, BRIDGET K	9/18/2017	\$100.74
	8/09/2018	\$328.69
	Total for CARPENTER, BRIDGET K	\$429.43
CARR, EDWARD	10/25/2017	\$115.00
	Total for CARR, EDWARD	\$115.00
CARR, LANETTA	10/10/2017	\$65.00
	Total for CARR, LANETTA	\$65.00
CARR, TANYA	4/12/2018	\$20.60
	Total for CARR, TANYA	\$20.60

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

Payee	Check Date	Payment Amount
CARRABBA'S ITALIAN	6/07/2018	\$1,340.00
Total for CARRABBA'S ITALIAN		\$1,340.00
CARRERA, JENNIFER	9/18/2017	\$24.02
	10/19/2017	\$76.51
	11/17/2017	\$89.46
	12/21/2017	\$70.56
	5/31/2018	\$58.92
	7/30/2018	\$79.40
Total for CARRERA, JENNIFER		\$398.87
CARRIER ENTERPRISE L	9/05/2017	\$853.50
	9/11/2017	\$3,395.24
	2/05/2018	\$598.99
	2/08/2018	\$813.89
	2/12/2018	\$2,752.02
	2/15/2018	\$2,895.63
	2/22/2018	\$27.24
	3/01/2018	\$1,670.72
	3/29/2018	\$938.84
	4/12/2018	\$2,149.79
	7/11/2018	\$2,003.44
	8/16/2018	\$2,464.46
	8/22/2018	\$790.33
	8/30/2018	\$2,808.30
Total for CARRIER ENTERPRISE L		\$24,162.39
CARRIKER, KATHERINE	4/03/2018	\$1,512.00
	4/26/2018	\$59.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CARRIKER, KATHERINE	5/17/2018	\$45.78
Total for CARRIKER, KATHERINE		\$1,616.78
CARRILLO, MARIA G	2/01/2018	\$93.00
Total for CARRILLO, MARIA G		\$93.00
CARRINGTON, CARL C	3/05/2018	\$134.00
Total for CARRINGTON, CARL C		\$134.00
CARROLL ATHLETIC BOO	11/07/2017	\$450.00
	1/11/2018	\$2,880.00
Total for CARROLL ATHLETIC BOO		\$3,330.00
CARROLL ISD	11/16/2017	\$265.25
Total for CARROLL ISD		\$265.25
CARROLLTON FARMERS B	9/11/2017	\$100.00
	11/06/2017	\$403.00
	12/18/2017	\$470.00
Total for CARROLLTON FARMERS B		\$973.00
CARROLLTON FIRE DEPT	9/18/2017	\$150.00
	9/25/2017	\$30.00
	10/10/2017	\$39.00
	10/16/2017	\$228.00
	11/06/2017	\$21.00
	12/11/2017	\$102.00
	1/18/2018	\$81.00
	2/15/2018	\$591.00
	3/01/2018	\$144.00
	3/22/2018	\$63.00
	3/26/2018	\$63.00

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

Payee	Check Date	Payment Amount
CARROLLTON FIRE DEPT	4/05/2018	\$51.00
	5/31/2018	\$300.00
	6/07/2018	\$150.00
	6/11/2018	\$75.00
	6/13/2018	\$168.00
	7/11/2018	\$600.00
	8/20/2018	\$12.00
	Total for CARROLLTON FIRE DEPT	\$2,868.00
CARROLLTON, CITY OF	9/05/2017	\$100.00
	9/18/2017	\$424.99
	9/21/2017	\$9,536.56
	9/22/2017	\$930.00
	9/25/2017	\$100.00
	9/29/2017	\$29,814.92
	10/18/2017	\$598.77
	10/19/2017	\$7,577.81
	10/25/2017	\$75.00
	10/26/2017	\$16,079.92
	10/30/2017	\$9,226.87
	11/01/2017	\$1,922.28
	11/06/2017	\$125.00
	11/16/2017	\$6,475.44
	11/28/2017	\$18,511.97
	11/29/2017	\$4,837.37
	12/04/2017	\$50.00

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

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	12/06/2017	\$33,442.00
	12/11/2017	\$50.00
	12/18/2017	\$478.87
	12/20/2017	\$3,437.88
	12/21/2017	\$16,914.57
	1/22/2018	\$411.52
	1/25/2018	\$2,396.35
	1/29/2018	\$12,364.90
	2/15/2018	\$523.77
	2/22/2018	\$2,654.56
	2/26/2018	\$10,657.50
	3/20/2018	\$2,278.28
	3/22/2018	\$33,517.00
	3/26/2018	\$10,020.57
	3/29/2018	\$1,927.16
	4/19/2018	\$2,822.99
	4/26/2018	\$14,854.75
	5/17/2018	\$600.68
	5/21/2018	\$3,084.06
	5/24/2018	\$18,280.71
	6/20/2018	\$595.55
	6/27/2018	\$26,019.12
	7/23/2018	\$794.80
	7/26/2018	\$57,871.59
	7/30/2018	\$11,521.46

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

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	8/09/2018	\$2,315.00
	8/16/2018	\$50.00
	8/22/2018	\$9,704.68
	8/30/2018	\$45,480.26
	Total for CARROLLTON, CITY OF	\$431,457.48
CARTER, BARRY	11/13/2017	\$125.00
	Total for CARTER, BARRY	\$125.00
CARTER, BRIAN W	4/26/2018	\$145.00
	5/07/2018	\$95.00
	Total for CARTER, BRIAN W	\$240.00
CARTER, JIMMY	11/13/2017	\$125.00
	Total for CARTER, JIMMY	\$125.00
CARTER, KATHY A	4/23/2018	\$16.73
	5/03/2018	\$37.99
	Total for CARTER, KATHY A	\$54.72
CARTMILL, ACKIMBERLY	3/05/2018	\$240.50
	Total for CARTMILL, ACKIMBERLY	\$240.50
CASA MANANA	11/01/2017	\$660.00
	12/20/2017	\$712.50
	12/21/2017	\$855.00
	1/12/2018	\$1,297.50
	2/19/2018	\$540.00
	2/22/2018	\$675.00
	3/09/2018	\$562.50
	3/22/2018	\$2,280.00
	3/26/2018	\$2,240.00

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

Payee	Check Date	Payment Amount
CASA MANANA	Total for CASA MANANA	\$9,822.50
CASAL, KRISTY	3/22/2018	\$111.18
	7/02/2018	\$654.45
	Total for CASAL, KRISTY	\$765.63
CASE, AMBER D	8/16/2018	\$26.16
	Total for CASE, AMBER D	\$26.16
CASE, TRACY	6/11/2018	\$300.00
	Total for CASE, TRACY	\$300.00
CASEY, KATHERINE	6/07/2018	\$400.00
	Total for CASEY, KATHERINE	\$400.00
CASH COW	11/30/2017	\$5,258.60
	Total for CASH COW	\$5,258.60
CASH, JASMAINE	9/18/2017	\$53.34
	10/19/2017	\$52.97
	11/10/2017	\$97.74
	12/14/2017	\$216.84
	1/22/2018	\$111.49
	2/12/2018	\$114.50
	3/22/2018	\$118.43
	Total for CASH, JASMAINE	\$765.31
CASH, KEYSHA	3/08/2018	\$268.75
	Total for CASH, KEYSHA	\$268.75
CASIDA, HEATHER	10/19/2017	\$618.31
	Total for CASIDA, HEATHER	\$618.31
CASPERS, RODGER	3/22/2018	\$834.09
	Total for CASPERS, RODGER	\$834.09
CASSELS, BENJAMIN D	4/23/2018	\$115.00

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

Payee	Check Date	Payment Amount
CASSELS, BENJAMIN D	5/03/2018	\$115.00
	5/24/2018	\$115.00
	5/31/2018	\$115.00
	Total for CASSELS, BENJAMIN D	\$460.00
CASTEEL & ASSOCIATES	12/21/2017	\$5,040.50
	1/22/2018	\$11,097.00
	5/17/2018	\$6,607.50
	Total for CASTEEL & ASSOCIATES	\$22,745.00
CASTILLO, CELESTE	7/16/2018	\$43.14
	Total for CASTILLO, CELESTE	\$43.14
CASTILLO, JORGE	11/15/2017	\$849.82
	Total for CASTILLO, JORGE	\$849.82
CASTILLO, KERI	9/18/2017	\$28.09
	11/09/2017	\$39.43
	12/04/2017	\$28.68
	12/14/2017	\$15.52
	3/08/2018	\$36.18
	3/29/2018	\$22.29
	4/23/2018	\$12.97
	8/16/2018	\$99.91
	Total for CASTILLO, KERI	\$283.07
CASTILLO, MARIA	12/05/2017	\$318.85
	Total for CASTILLO, MARIA	\$318.85
CASTILLO, NORMA	8/16/2018	\$33.90
	Total for CASTILLO, NORMA	\$33.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CASTLE HILLS COMMUNI	11/17/2017	\$375.00
Total for CASTLE HILLS COMMUNI		\$375.00
CASTLE HILLS TAEKWON	1/29/2018	\$250.00
Total for CASTLE HILLS TAEKWON		\$250.00
CASTLE, ROBERT M	9/18/2017	\$135.00
	10/02/2017	\$205.00
	10/10/2017	\$85.00
	10/25/2017	\$135.00
	11/06/2017	\$390.00
Total for CASTLE, ROBERT M		\$950.00
CASTLEBERRY, DR MARI	4/02/2018	\$537.34
Total for CASTLEBERRY, DR MARI		\$537.34
CASTRELLON, EMILIO E	10/19/2017	\$40.24
	11/14/2017	\$27.07
	12/11/2017	\$57.31
	3/09/2018	\$88.42
	5/21/2018	\$116.67
	7/18/2018	\$60.81
Total for CASTRELLON, EMILIO E		\$390.52
CASTRO, DIONICIO	10/10/2017	\$22.00
Total for CASTRO, DIONICIO		\$22.00
CASTRO, JONATHAN	7/09/2018	\$320.00
Total for CASTRO, JONATHAN		\$320.00
CASTRO, LARRY	9/05/2017	\$135.00
	10/02/2017	\$115.00
	10/16/2017	\$135.00

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

Payee	Check Date	Payment Amount
CASTRO, LARRY	Total for CASTRO, LARRY	\$385.00
CASTRO, RHONDA F	9/05/2017	\$240.00
	Total for CASTRO, RHONDA F	\$240.00
CASTRO, RICARDO A	9/25/2017	\$215.34
	10/10/2017	\$227.38
	11/16/2017	\$240.75
	12/07/2017	\$192.60
	2/08/2018	\$166.77
	3/01/2018	\$303.25
	3/29/2018	\$166.77
	5/07/2018	\$166.77
	5/14/2018	\$166.77
	6/07/2018	\$215.82
	Total for CASTRO, RICARDO A	\$2,062.22
CATTERTON, DONNA B	9/25/2017	\$13.75
	10/19/2017	\$37.29
	11/14/2017	\$30.39
	12/14/2017	\$41.36
	2/22/2018	\$50.26
	8/30/2018	\$58.04
	Total for CATTERTON, DONNA B	\$231.09
CAUTIVAR, MATTHEW O	3/08/2018	\$153.75
	Total for CAUTIVAR, MATTHEW O	\$153.75
CAVALLO ENERGY TEXA	9/13/2017	\$246,535.55
	9/26/2017	\$13,138.47
	9/28/2017	\$235,290.83

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

Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	10/06/2017	\$286,716.74
	10/19/2017	\$10,716.80
	10/25/2017	\$234,247.12
	11/02/2017	\$32,221.49
	11/06/2017	\$278,167.46
	12/04/2017	\$202,368.27
	12/06/2017	\$231,016.91
	1/11/2018	\$395,404.77
	2/01/2018	\$169,665.97
	2/15/2018	\$207,528.56
	3/01/2018	\$178,794.74
	3/08/2018	\$219,992.78
	3/29/2018	\$170,628.94
	4/05/2018	\$204,817.31
	5/03/2018	\$173,384.34
	5/07/2018	\$218,116.67
	6/04/2018	\$197,234.67
	6/07/2018	\$247,173.03
	6/27/2018	\$245,478.64
	7/11/2018	\$275,192.40
	8/09/2018	\$170,387.10
	8/16/2018	\$198,931.71
Total for CAVALLO ENERGY TEXA		\$5,043,151.27
CAVANAUGH FLIGHT MUS	10/23/2017	\$1,600.00
	Total for CAVANAUGH FLIGHT MUS	\$1,600.00

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

Payee	Check Date	Payment Amount
CAWLER, BILLY	11/06/2017	\$140.00
Total for CAWLER, BILLY		\$140.00
CBS ROOFING SERVICES	9/18/2017	\$34,070.00
	9/25/2017	\$9,353.00
	10/02/2017	\$18,372.00
	10/10/2017	\$12,328.00
	11/06/2017	\$1,327.00
	12/04/2017	\$282.00
	12/18/2017	\$1,768.00
	1/11/2018	\$1,756.00
	2/05/2018	\$1,062.00
	2/26/2018	\$1,700.00
	3/01/2018	\$1,430.00
	3/08/2018	\$1,488.00
	4/05/2018	\$5,512.00
	4/09/2018	\$7,524.00
	4/12/2018	\$2,330.00
	4/16/2018	\$2,658.00
	4/26/2018	\$4,492.00
	5/24/2018	\$8,753.00
	6/25/2018	\$594.00
	6/27/2018	\$5,517.00
	7/02/2018	\$1,134.00
	7/11/2018	\$1,556.00
	7/23/2018	\$3,604.00

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

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	8/22/2018	\$1,992.00
	8/30/2018	\$2,106.00
	Total for CBS ROOFING SERVICES	\$132,708.00
CDW GOVERNMENT INC	9/05/2017	\$9,500.50
	9/11/2017	\$2,501.25
	9/18/2017	\$1,960.54
	9/25/2017	\$5,592.90
	10/02/2017	\$1,504.38
	10/10/2017	\$991.51
	10/16/2017	\$1,537.95
	10/23/2017	\$5,946.65
	10/25/2017	\$38.69
	11/06/2017	\$8,574.31
	11/13/2017	\$2,315.54
	11/16/2017	\$1,147.47
	11/17/2017	\$327.16
	12/04/2017	\$9,773.01
	12/11/2017	\$395.45
	12/12/2017	\$27,072.00
	1/11/2018	\$1,784.31
	1/22/2018	\$4,072.28
	1/29/2018	\$811.73
	2/01/2018	\$16.10
	2/05/2018	\$1,333.76
	2/12/2018	\$2,780.33

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	2/15/2018	\$61.54
	2/19/2018	\$380.70
	2/26/2018	\$934.29
	3/01/2018	\$1,111.05
	3/05/2018	\$138.42
	3/08/2018	\$5,018.86
	3/19/2018	\$25,950.00
	3/26/2018	\$13,229.77
	4/02/2018	\$694.68
	4/05/2018	\$232.16
	4/09/2018	\$1,968.96
	4/12/2018	\$858.63
	4/19/2018	\$4,362.88
	4/23/2018	\$391.42
	4/26/2018	\$71,175.00
	4/30/2018	\$2,581.88
	5/03/2018	\$113.68
	5/14/2018	\$104.76
	5/17/2018	\$3,588.96
	5/21/2018	\$1,410.70
	5/24/2018	\$2,744.91
	5/31/2018	\$766.97
	6/04/2018	\$1,950.30
	6/07/2018	\$11,881.28
	6/11/2018	\$760.50

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

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	6/13/2018	\$18,480.00
	6/18/2018	\$20.84
	6/20/2018	\$11,550.00
	6/27/2018	\$3,031.49
	7/11/2018	\$8,531.86
	7/18/2018	\$2,377.86
	7/26/2018	\$2,117.19
	8/02/2018	\$499,321.42
	8/09/2018	\$428.73
	8/13/2018	\$1,524.00
	8/16/2018	\$40,014.98
	8/20/2018	\$182.85
	8/22/2018	\$1,260.36
	8/30/2018	\$15,430.11
Total for CDW GOVERNMENT INC		\$846,661.81
CEBRUN, TABITHA J	7/26/2018	\$401.72
Total for CEBRUN, TABITHA J		\$401.72
CECCUCCI, PAUL J	9/25/2017	\$100.00
	11/13/2017	\$120.00
	11/16/2017	\$85.00
	12/04/2017	\$120.00
Total for CECCUCCI, PAUL J		\$425.00
CE-DFW	10/02/2017	\$3,642.73
	10/10/2017	\$658.25
	11/06/2017	\$1,173.04
	12/04/2017	\$3,468.77

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

Payee	Check Date	Payment Amount
CE-DFW	3/08/2018	\$1,798.71
Total for CE-DFW		\$10,741.50
CENGAGE LEARNING INC	9/18/2017	\$3,605.00
	10/16/2017	\$293.45
	2/01/2018	\$3,502.68
	2/12/2018	\$242.00
	3/01/2018	\$556.05
	4/26/2018	\$3,198.25
	6/07/2018	\$2,815.31
Total for CENGAGE LEARNING INC		\$14,212.74
CENTER FOR APPLICATI	11/16/2017	\$512.00
Total for CENTER FOR APPLICATI		\$512.00
CENTER FOR APPLIED L	9/18/2017	\$420.00
Total for CENTER FOR APPLIED L		\$420.00
CENTER FOR THERAPEUT	12/19/2017	\$1,410.00
Total for CENTER FOR THERAPEUT		\$1,410.00
CENTERLINE SUPPLY LT	9/18/2017	\$197.40
	9/25/2017	\$341.25
	11/06/2017	\$463.75
	2/22/2018	\$335.00
	3/22/2018	\$208.50
Total for CENTERLINE SUPPLY LT		\$1,545.90
CENTRAL ELEMENTARY P	11/06/2017	\$8.68
Total for CENTRAL ELEMENTARY P		\$8.68
CENTRAL TEXAS AUTISM	4/19/2018	\$1,800.00
Total for CENTRAL TEXAS AUTISM		\$1,800.00

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

Payee	Check Date	Payment Amount
CENTURY AIR CONDITIO	5/29/2018	\$1,121.58
Total for CENTURY AIR CONDITIO		\$1,121.58
CERTIPOINT INC	9/05/2017	\$21,615.00
	11/17/2017	\$3,500.00
Total for CERTIPOINT INC		\$25,115.00
CERVANTES, JOSEFINA	9/18/2017	\$31.40
	1/29/2018	\$214.43
	6/18/2018	\$535.25
Total for CERVANTES, JOSEFINA		\$781.08
CERVANTES, MIRNA	9/11/2017	\$52.86
	10/19/2017	\$20.76
	10/26/2017	\$16.65
	11/10/2017	\$88.38
	12/11/2017	\$30.17
	1/22/2018	\$23.75
	2/12/2018	\$24.25
	3/22/2018	\$57.94
	4/16/2018	\$57.72
	5/14/2018	\$44.42
	7/26/2018	\$28.94
	8/16/2018	\$16.46
Total for CERVANTES, MIRNA		\$462.30
CERVANTES, PADGETT	7/02/2018	\$58.34
Total for CERVANTES, PADGETT		\$58.34
CESD	9/11/2017	\$975.00
	11/13/2017	\$1,625.00

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

Payee	Check Date	Payment Amount
CESD	11/16/2017	\$950.00
Total for CESD		\$3,550.00
CHACCHIA, COSHARI	11/30/2017	\$691.40
Total for CHACCHIA, COSHARI		\$691.40
CHAFFIN, JESSE A	9/18/2017	\$49.81
	10/10/2017	\$164.57
	11/06/2017	\$149.70
	12/06/2017	\$121.71
	2/08/2018	\$147.38
	3/09/2018	\$156.36
	4/30/2018	\$131.07
	5/24/2018	\$136.57
	6/25/2018	\$110.26
	7/23/2018	\$108.51
	8/22/2018	\$110.03
Total for CHAFFIN, JESSE A		\$1,385.97
CHAFFIN, TIMOTHY	10/26/2017	\$1,188.18
	3/26/2018	\$179.84
	4/05/2018	\$281.67
	6/07/2018	\$54.77
Total for CHAFFIN, TIMOTHY		\$1,704.46
CHAGNON, REBECCA A	10/31/2017	\$60.00
	11/09/2017	\$82.00
	4/16/2018	\$50.00
Total for CHAGNON, REBECCA A		\$192.00

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

Payee	Check Date	Payment Amount
CHAHAL, NARINDER	8/30/2018	\$20.00
Total for CHAHAL, NARINDER		\$20.00
CHAIR SLIPPERS LLC	10/23/2017	\$28.44
Total for CHAIR SLIPPERS LLC		\$28.44
CHAISSON, SUSAN A	6/20/2018	\$356.02
Total for CHAISSON, SUSAN A		\$356.02
CHAMBER THEATRE PROD	10/18/2017	\$8,717.00
Total for CHAMBER THEATRE PROD		\$8,717.00
CHAMBERLAIN, JANE MA	9/11/2017	\$101.64
Total for CHAMBERLAIN, JANE MA		\$101.64
CHAMBERLIN, AMY C	9/25/2017	\$116.70
Total for CHAMBERLIN, AMY C		\$116.70
CHAMBERS, ANDREA	7/11/2018	\$39.85
Total for CHAMBERS, ANDREA		\$39.85
CHAMPION BRIEFS LLC	6/07/2018	\$279.99
Total for CHAMPION BRIEFS LLC		\$279.99
CHAMPION, DEDRIC	1/18/2018	\$120.00
	1/25/2018	\$270.00
	2/22/2018	\$105.00
Total for CHAMPION, DEDRIC		\$495.00
CHAMPION, ERIC D	5/14/2018	\$68.00
Total for CHAMPION, ERIC D		\$68.00
CHANDLER, DONNA	10/05/2017	\$70.30
	11/07/2017	\$37.93
	3/29/2018	\$130.15
	4/05/2018	\$87.96
	5/03/2018	\$71.83

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

Payee	Check Date	Payment Amount
CHANDLER, DONNA	6/07/2018	\$76.30
Total for CHANDLER, DONNA		\$474.47
CHANEY, CHERYL L	9/18/2017	\$41.46
	11/09/2017	\$41.14
	12/04/2017	\$49.06
	12/14/2017	\$19.80
	2/26/2018	\$62.24
	3/29/2018	\$67.75
	4/23/2018	\$40.05
	7/30/2018	\$128.10
Total for CHANEY, CHERYL L		\$449.60
CHANEY, ROBIN	9/18/2017	\$22.95
	1/29/2018	\$216.99
	3/29/2018	\$90.47
	4/23/2018	\$71.93
	5/31/2018	\$45.02
	7/30/2018	\$90.91
Total for CHANEY, ROBIN		\$538.27
CHANG, INI STEPHANIE	9/11/2017	\$15.00
	5/31/2018	\$10.90
Total for CHANG, INI STEPHANIE		\$25.90
CHANNING BETE COMPAN	9/25/2017	\$39.95
	10/03/2017	\$238.71
	10/25/2017	\$166.27
	11/29/2017	\$406.03
	4/19/2018	\$576.72

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

Payee	Check Date	Payment Amount
CHANNING BETE COMPAN	4/26/2018	\$576.72
	4/30/2018	\$480.10
	5/10/2018	\$1,513.54
	6/04/2018	\$313.36
	6/25/2018	\$511.82
Total for CHANNING BETE COMPAN		\$4,823.22
CHAPIN, BETH D	10/19/2017	\$8.61
	11/14/2017	\$12.14
	12/14/2017	\$6.85
	1/18/2018	\$7.06
	2/22/2018	\$10.79
	3/29/2018	\$20.82
	4/23/2018	\$13.41
	5/31/2018	\$11.88
	7/30/2018	\$32.86
Total for CHAPIN, BETH D		\$124.42
CHAPLE, CHARLES W	9/25/2017	\$190.00
	10/26/2017	\$200.00
	11/06/2017	\$200.00
	11/17/2017	\$180.00
Total for CHAPLE, CHARLES W		\$770.00
CHAPMAN UNIVERSITY	7/02/2018	\$500.00
Total for CHAPMAN UNIVERSITY		\$500.00
CHAPMAN, ERIC	11/06/2017	\$115.00
Total for CHAPMAN, ERIC		\$115.00
CHAPMAN, IAN	2/19/2018	\$115.00

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

Payee	Check Date	Payment Amount
CHAPMAN, IAN	3/29/2018	\$195.00
	4/05/2018	\$115.00
	Total for CHAPMAN, IAN	\$425.00
CHAPMAN, R ANN	11/16/2017	\$65.00
	Total for CHAPMAN, R ANN	\$65.00
CHAPMAN-BOWLDEN, KIM	12/11/2017	\$60.00
	Total for CHAPMAN-BOWLDEN, KIM	\$60.00
CHARACTER STRONG LLC	2/12/2018	\$681.00
	2/22/2018	\$454.00
	3/19/2018	\$1,361.10
	3/22/2018	\$2,495.35
	3/26/2018	\$4,537.00
	6/27/2018	\$19,995.00
	8/16/2018	\$7,510.00
	8/30/2018	\$3,000.00
	Total for CHARACTER STRONG LLC	\$40,033.45
CHARACTER.ORG	12/07/2017	\$250.00
	3/22/2018	\$250.00
	Total for CHARACTER.ORG	\$500.00
CHARLES, LYNN	10/23/2017	\$798.75
	10/26/2017	\$20.70
	11/29/2017	\$40.23
	3/22/2018	\$474.38
	5/17/2018	\$50.69
	Total for CHARLES, LYNN	\$1,384.75

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

Payee	Check Date	Payment Amount
CHASE, JEREMY	5/14/2018	\$115.00
	5/24/2018	\$115.00
	Total for CHASE, JEREMY	\$230.00
CHASE, SARAH C	3/29/2018	\$75.00
	Total for CHASE, SARAH C	\$75.00
CHAUHAN, KAVITA	9/11/2017	\$1,680.00
	Total for CHAUHAN, KAVITA	\$1,680.00
CHAVEZ, ADRIAN M	2/01/2018	\$115.00
	2/22/2018	\$135.00
	3/05/2018	\$115.00
	5/03/2018	\$115.00
	Total for CHAVEZ, ADRIAN M	\$480.00
CHEADLE, SCORPIO	12/04/2017	\$65.00
	12/19/2017	\$115.00
	1/11/2018	\$165.00
	1/18/2018	\$115.00
	1/29/2018	\$115.00
	2/01/2018	\$120.00
	2/19/2018	\$220.00
	Total for CHEADLE, SCORPIO	\$915.00
CHEATHAM, PATRICIA D	9/25/2017	\$69.80
	3/08/2018	\$1,265.90
	Total for CHEATHAM, PATRICIA D	\$1,335.70
CHEERLEADING COMPANY	9/18/2017	\$450.74
	10/02/2017	\$338.41
	10/10/2017	\$248.98

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

Payee	Check Date	Payment Amount
CHEERLEADING COMPANY	11/01/2017	\$820.50
	1/11/2018	\$472.75
	6/18/2018	\$1,094.54
	6/27/2018	\$2,863.04
	Total for CHEERLEADING COMPANY	\$6,288.96
CHEERS ETC INC	11/16/2017	\$19,453.00
	Total for CHEERS ETC INC	\$19,453.00
CHEGWIDDEN, DAWN	8/02/2018	\$485.00
	Total for CHEGWIDDEN, DAWN	\$485.00
CHEM-AQUA INC	9/05/2017	\$800.66
	10/02/2017	\$800.66
	11/01/2017	\$800.66
	12/04/2017	\$800.66
	1/11/2018	\$800.66
	2/01/2018	\$800.66
	3/01/2018	\$800.66
	4/02/2018	\$800.66
	5/03/2018	\$800.66
	6/04/2018	\$800.66
	7/02/2018	\$800.66
	8/02/2018	\$800.66
	8/30/2018	\$800.66
	Total for CHEM-AQUA INC	\$10,408.58
CHEN, YENHUNG	7/09/2018	\$7.60
	Total for CHEN, YENHUNG	\$7.60

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

Payee	Check Date	Payment Amount
CHEN, ZHOU	12/20/2017	\$113.30
Total for CHEN, ZHOU		\$113.30
CHESLIK, BRIAN	6/04/2018	\$900.00
Total for CHESLIK, BRIAN		\$900.00
CHESS IN EDUCATION	2/01/2018	\$162.33
Total for CHESS IN EDUCATION		\$162.33
CHEVRON AND TEXACO C	9/06/2017	\$476.31
	3/05/2018	\$24.65
	4/03/2018	\$270.53
Total for CHEVRON AND TEXACO C		\$771.49
CHICK FIL A	9/11/2017	\$536.25
	10/16/2017	\$85.50
	12/21/2017	\$91.50
	1/16/2018	\$91.50
	1/25/2018	\$494.30
	2/01/2018	\$680.25
	2/22/2018	\$97.00
	3/05/2018	\$81.25
	3/19/2018	\$136.25
	3/22/2018	\$127.00
	4/09/2018	\$31.13
	5/07/2018	\$134.50
	5/10/2018	\$46.50
	5/17/2018	\$157.00
	5/24/2018	\$305.90
	5/31/2018	\$41.00

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

Payee	Check Date	Payment Amount
CHICK FIL A	6/07/2018	\$214.00
	6/11/2018	\$91.50
	6/13/2018	\$478.00
	8/13/2018	\$515.50
	8/16/2018	\$81.00
	8/30/2018	\$80.50
	Total for CHICK FIL A	\$4,597.33
CHICK FIL A AT MAIN	9/05/2017	\$1,307.50
	9/25/2017	\$235.50
	10/23/2017	\$1,247.00
	11/06/2017	\$628.00
	11/13/2017	\$446.50
	12/04/2017	\$275.00
	12/18/2017	\$500.50
	1/11/2018	\$79.35
	1/16/2018	\$672.35
	2/01/2018	\$395.20
	2/12/2018	\$311.70
	3/01/2018	\$224.88
	4/05/2018	\$282.50
	5/24/2018	\$62.50
	6/04/2018	\$107.00
	6/07/2018	\$61.00
	6/18/2018	\$121.38
	8/13/2018	\$85.50

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

Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	8/16/2018	\$559.10
	8/20/2018	\$585.00
	Total for CHICK FIL A AT MAIN	\$8,187.46
CHICK-FIL-A AT DENTO	3/26/2018	\$314.00
	4/05/2018	\$235.50
	4/09/2018	\$314.00
	6/20/2018	\$392.50
	7/30/2018	\$235.50
	Total for CHICK-FIL-A AT DENTO	\$1,491.50
CHICK-FIL-A IN THE C	9/05/2017	\$538.10
	10/23/2017	\$920.89
	10/25/2017	\$58.75
	11/13/2017	\$1,084.45
	11/16/2017	\$67.26
	12/04/2017	\$212.75
	2/01/2018	\$235.50
	2/26/2018	\$244.00
	3/01/2018	\$132.50
	5/07/2018	\$458.40
	6/07/2018	\$864.15
	6/13/2018	\$941.30
	8/09/2018	\$797.08
	8/13/2018	\$183.00
	8/16/2018	\$229.25
	8/30/2018	\$183.00
	Total for CHICK-FIL-A IN THE C	\$7,150.38

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

Payee	Check Date	Payment Amount
CHIECHI, SUSAN	9/11/2017	\$6.15
	10/16/2017	\$16.37
	3/08/2018	\$29.65
	4/12/2018	\$22.24
	5/10/2018	\$12.97
Total for CHIECHI, SUSAN		\$87.38
CHIEF SUPPLY CORPORA	3/01/2018	\$47.94
	3/05/2018	\$23.97
Total for CHIEF SUPPLY CORPORA		\$71.91
CHILD THERAPY TOYS	12/18/2017	\$1,282.12
	2/19/2018	\$79.55
	3/19/2018	\$54.95
	4/23/2018	\$221.85
	4/26/2018	\$247.23
Total for CHILD THERAPY TOYS		\$1,885.70
CHILDBIRTH GRAPHICS	9/05/2017	\$468.51
	9/11/2017	\$56.70
	5/31/2018	\$507.00
Total for CHILDBIRTH GRAPHICS		\$1,032.21
CHILDERS, CHARLES A	9/05/2017	\$490.00
Total for CHILDERS, CHARLES A		\$490.00
CHILDREN INTERNATION	9/11/2017	\$150.00
	12/18/2017	\$60.00
	2/26/2018	\$50.00
	3/26/2018	\$150.00
	4/19/2018	\$150.00

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

Payee	Check Date	Payment Amount
CHILDREN INTERNATION	Total for CHILDREN INTERNATION	\$560.00
CHILDREN'S ADVOCACY	6/25/2018	\$1,105.00
	Total for CHILDREN'S ADVOCACY	\$1,105.00
CHILDRESS, SHELTON	12/18/2017	\$220.00
	12/19/2017	\$115.00
	1/18/2018	\$120.00
	2/01/2018	\$168.00
	2/22/2018	\$231.00
	3/05/2018	\$153.00
	Total for CHILDRESS, SHELTON	\$1,007.00
CHILD'S PLAY INC	10/17/2017	\$302,781.15
	12/11/2017	\$4,055.00
	12/20/2017	\$15,935.85
	2/12/2018	\$8,987.00
	5/17/2018	\$1,296.00
	6/13/2018	\$11,994.00
	Total for CHILD'S PLAY INC	\$345,049.00
CHIN YOUTH ORGANIZAT	12/21/2017	\$250.00
	6/07/2018	\$250.00
	Total for CHIN YOUTH ORGANIZAT	\$500.00
CHINNIS, CHARLES	12/11/2017	\$460.00
	1/25/2018	\$205.00
	Total for CHINNIS, CHARLES	\$665.00
CHIPMAN, ASHLEIGH	11/16/2017	\$1,020.00
	Total for CHIPMAN, ASHLEIGH	\$1,020.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CHIRINOS, MIGUEL	6/27/2018	\$851.29
	7/26/2018	\$99.58
	Total for CHIRINOS, MIGUEL	\$950.87
CHISUM ISD	8/22/2018	\$416.24
	Total for CHISUM ISD	\$416.24
CHO, BRYAN T	10/24/2017	\$110.07
	Total for CHO, BRYAN T	\$110.07
CHO, MICHELLE	5/31/2018	\$32.00
	Total for CHO, MICHELLE	\$32.00
CHO, SANGHWAN	9/18/2017	\$20.00
	Total for CHO, SANGHWAN	\$20.00
CHOATE, STEPHANIE	10/18/2017	\$48.18
	3/08/2018	\$18.09
	4/09/2018	\$15.26
	5/10/2018	\$24.42
	6/18/2018	\$57.44
	8/16/2018	\$23.33
	Total for CHOATE, STEPHANIE	\$186.72
CHOICE CONCRETE	9/25/2017	\$31,728.50
	10/02/2017	\$11,393.75
	10/10/2017	\$6,232.50
	10/20/2017	\$41,420.00
	11/13/2017	\$11,387.00
	11/16/2017	\$32,507.45
	12/04/2017	\$19,038.50
	12/11/2017	\$47,156.80

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

Payee	Check Date	Payment Amount
CHOICE CONCRETE	12/18/2017	\$6,499.75
	1/08/2018	\$4,201.62
	1/18/2018	\$23,160.23
	1/25/2018	\$8,226.00
	1/29/2018	\$2,745.25
	2/08/2018	\$7,429.00
	2/19/2018	\$3,252.50
	3/01/2018	\$3,510.00
	4/05/2018	\$1,810.00
	4/09/2018	\$13,525.00
	4/12/2018	\$2,987.00
	4/16/2018	\$9,455.00
	5/31/2018	\$6,103.00
	7/26/2018	\$3,135.75
	7/30/2018	\$3,501.25
	8/02/2018	\$6,250.00
	8/06/2018	\$955.50
Total for CHOICE CONCRETE		\$307,611.35
CHONG, MIJA	10/02/2017	\$250.00
	Total for CHONG, MIJA	\$250.00
CHONG, SON CHOL	3/08/2018	\$20.30
	Total for CHONG, SON CHOL	\$20.30
CHRISTAL VISION INC	1/16/2018	\$1,224.00
	Total for CHRISTAL VISION INC	\$1,224.00
CHRISTENSEN, LEE	1/25/2018	\$280.00
	2/19/2018	\$135.00

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

Payee	Check Date	Payment Amount
CHRISTENSEN, LEE	2/26/2018	\$205.00
Total for CHRISTENSEN, LEE		\$620.00
CHRISTENSON-REEVES	4/30/2018	\$48.75
Total for CHRISTENSON-REEVES		\$48.75
CHRISTIAN BROTHERS A	9/05/2017	\$8,734.88
	9/11/2017	\$472.81
	9/18/2017	\$1,408.06
	9/25/2017	\$3,229.85
	10/02/2017	\$2,599.40
	10/10/2017	\$4,904.18
	10/16/2017	\$422.14
	10/23/2017	\$2,724.39
	10/25/2017	\$265.20
	11/06/2017	\$1,777.14
	11/13/2017	\$1,393.06
	11/16/2017	\$65.39
	12/04/2017	\$2,531.43
	12/11/2017	\$3,225.88
	12/18/2017	\$3,916.60
	1/08/2018	\$2,613.89
	1/11/2018	\$2,115.28
	1/16/2018	\$7,771.62
	1/18/2018	\$277.87
	1/29/2018	\$3,230.79
	2/01/2018	\$1,391.93
	2/05/2018	\$979.75

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	2/08/2018	\$1,866.25
	2/12/2018	\$1,267.78
	2/15/2018	\$3,479.50
	2/19/2018	\$170.95
	2/22/2018	\$457.28
	2/26/2018	\$285.75
	3/01/2018	\$1,378.19
	3/05/2018	\$664.09
	3/08/2018	\$63.15
	3/19/2018	\$337.89
	3/22/2018	\$877.83
	3/26/2018	\$456.92
	3/29/2018	\$483.59
	4/05/2018	\$621.06
	4/09/2018	\$68.60
	4/12/2018	\$1,029.85
	4/16/2018	\$90.75
	4/19/2018	\$2,256.45
	4/23/2018	\$102.00
	4/26/2018	\$204.75
	4/30/2018	\$451.15
	5/03/2018	\$3,962.17
	5/07/2018	\$859.22
	5/10/2018	\$1,109.35
	5/14/2018	\$829.10

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	5/17/2018	\$81.95
	5/21/2018	\$186.20
	5/24/2018	\$939.10
	5/29/2018	\$2,347.08
	6/04/2018	\$118.55
	6/07/2018	\$1,130.61
	6/11/2018	\$187.42
	6/13/2018	\$2,824.97
	6/18/2018	\$278.89
	6/20/2018	\$39.50
	6/25/2018	\$2,615.49
	6/27/2018	\$2,018.23
	7/02/2018	\$93.05
	7/11/2018	\$339.23
	7/16/2018	\$195.16
	7/18/2018	\$323.93
	7/26/2018	\$111.45
	7/30/2018	\$485.05
	8/02/2018	\$317.08
	8/06/2018	\$2,355.18
	8/09/2018	\$532.27
	8/13/2018	\$1,934.53
	8/16/2018	\$750.43
	8/20/2018	\$89.90
	8/22/2018	\$21.00

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

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	8/30/2018	\$5,607.61
Total for CHRISTIAN BROTHERS A		\$105,349.02
CHRISTIAN COMMUNITY	5/31/2018	\$875.00
	6/07/2018	\$359.00
Total for CHRISTIAN COMMUNITY		\$1,234.00
CHUNG, JANET	9/25/2017	\$8.55
Total for CHUNG, JANET		\$8.55
CHUPE, CHERYL	1/10/2018	\$322.00
	2/06/2018	\$525.00
	3/08/2018	\$82.75
	6/18/2018	\$46.00
Total for CHUPE, CHERYL		\$975.75
CICIRELLO, LEAH M	2/26/2018	\$185.00
Total for CICIRELLO, LEAH M		\$185.00
CICI'S PIZZA #15	9/05/2017	\$63.00
	9/11/2017	\$110.00
	9/18/2017	\$82.00
	10/10/2017	\$252.00
	10/16/2017	\$137.50
	10/23/2017	\$180.00
	10/25/2017	\$177.00
	10/26/2017	\$330.00
	11/06/2017	\$187.00
	12/04/2017	\$22.00
	12/11/2017	\$552.75
	12/18/2017	\$1,363.40

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

Payee	Check Date	Payment Amount
CICI'S PIZZA #15	12/20/2017	\$660.00
	12/21/2017	\$137.50
	1/29/2018	\$36.00
	2/01/2018	\$93.50
	2/08/2018	\$187.00
	2/15/2018	\$299.50
	2/26/2018	\$60.00
	3/01/2018	\$932.50
	3/26/2018	\$864.00
	3/29/2018	\$220.00
	4/19/2018	\$192.00
	4/30/2018	\$60.00
	5/07/2018	\$351.00
	5/10/2018	\$62.00
	5/17/2018	\$132.00
	5/21/2018	\$145.50
	5/24/2018	\$938.00
	6/07/2018	\$55.00
	6/11/2018	\$467.50
	6/20/2018	\$60.00
Total for CICI'S PIZZA #15		\$9,409.65
CICI'S PIZZA #21	10/10/2017	\$1,286.00
	11/13/2017	\$318.00
	12/20/2017	\$90.00
	1/16/2018	\$180.00

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

Payee	Check Date	Payment Amount
CICI'S PIZZA #21	2/12/2018	\$180.00
	2/26/2018	\$738.00
	6/11/2018	\$600.00
	7/02/2018	\$60.00
	Total for CICI'S PIZZA #21	\$3,452.00
CICI'S PIZZA #327	9/25/2017	\$210.00
	10/25/2017	\$102.00
	12/04/2017	\$60.00
	1/25/2018	\$60.00
	3/01/2018	\$561.00
	4/12/2018	\$115.50
	5/14/2018	\$16.00
	5/17/2018	\$36.00
	5/29/2018	\$66.00
	5/31/2018	\$140.00
	6/27/2018	\$60.00
	8/16/2018	\$206.00
	Total for CICI'S PIZZA #327	\$1,632.50
CICI'S PIZZA #374	10/23/2017	\$48.00
	10/25/2017	\$182.00
	11/16/2017	\$194.40
	12/11/2017	\$60.00
	12/18/2017	\$328.00
	12/20/2017	\$1,113.00
	Total for CICI'S PIZZA #374	\$1,925.40
CIG RETAIL PROPRTIE	1/18/2018	\$19,460.32

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

Payee	Check Date	Payment Amount
CIG RETAIL PROPERTIE	3/22/2018	\$1,657.52
	4/09/2018	\$1,667.42
	4/19/2018	\$1,309.44
	5/21/2018	\$1,314.81
	7/02/2018	\$1,292.00
	7/26/2018	\$1,534.62
	8/30/2018	\$1,466.18
	Total for CIG RETAIL PROPERTIE	\$29,702.31
CINEMARK	3/08/2018	\$700.00
	Total for CINEMARK	\$700.00
CIOCHETTO, KATHLEEN	8/09/2018	\$65.00
	Total for CIOCHETTO, KATHLEEN	\$65.00
CIRCLE R MEDIA	3/29/2018	\$6,492.00
	Total for CIRCLE R MEDIA	\$6,492.00
CIRCLE R RANCH	10/02/2017	\$4,696.25
	10/12/2017	\$5,075.00
	11/03/2017	\$2,250.00
	12/18/2017	\$1,960.00
	1/25/2018	\$6,600.00
	3/29/2018	\$1,440.50
	5/03/2018	\$4,696.25
	5/07/2018	\$2,250.00
	5/17/2018	\$211.50
	5/31/2018	\$17,377.50
	Total for CIRCLE R RANCH	\$46,557.00

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

Payee	Check Date	Payment Amount
CITY OF DENTON	1/25/2018	\$2,255.00
Total for CITY OF DENTON		\$2,255.00
CITY VIEW HIGH SCHOO	9/25/2017	\$350.00
	10/02/2017	\$350.00
	11/17/2017	\$450.00
Total for CITY VIEW HIGH SCHOO		\$1,150.00
CITYPLACE EVENTS	4/16/2018	\$19,889.50
	4/30/2018	\$29,360.00
Total for CITYPLACE EVENTS		\$49,249.50
CLARION HOTEL	4/12/2018	\$2,019.60
Total for CLARION HOTEL		\$2,019.60
CLARK SECURITY PRODU	9/05/2017	\$214.66
	9/11/2017	\$317.26
	9/12/2017	\$1,546.29
	9/25/2017	\$1,504.68
	9/26/2017	\$25.56
	10/02/2017	\$1,060.53
	10/03/2017	\$67.92
	10/10/2017	\$2,328.00
	10/16/2017	\$981.20
	10/23/2017	\$743.62
	10/24/2017	\$1,459.30
	11/01/2017	\$286.20
	11/06/2017	\$556.82
	11/13/2017	\$1,860.06
	11/16/2017	\$1,333.64

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

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	12/04/2017	\$540.61
	12/05/2017	\$36.96
	12/11/2017	\$221.19
	12/18/2017	\$1,337.34
	12/20/2017	\$588.68
	1/08/2018	\$1,432.72
	1/11/2018	\$324.68
	1/16/2018	\$235.48
	1/22/2018	\$271.21
	1/25/2018	\$781.82
	1/29/2018	\$359.60
	2/01/2018	\$284.48
	2/05/2018	\$117.74
	2/08/2018	\$231.90
	2/12/2018	\$942.02
	2/15/2018	\$373.35
	2/26/2018	\$361.10
	3/01/2018	\$288.76
	3/08/2018	\$561.02
	3/19/2018	\$1,956.16
	3/22/2018	\$1,028.19
	3/26/2018	\$703.08
	4/02/2018	\$1,169.29
	4/05/2018	\$201.10
	4/12/2018	\$1,289.82

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

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	4/16/2018	\$359.86
	4/19/2018	\$561.50
	4/26/2018	\$873.31
	4/30/2018	\$586.00
	5/03/2018	\$844.87
	5/10/2018	\$675.62
	5/14/2018	\$139.40
	5/17/2018	\$188.42
	5/24/2018	\$244.27
	5/31/2018	\$293.00
	6/04/2018	\$299.00
	6/07/2018	\$1,501.49
Total for CLARK SECURITY PRODU		\$36,490.78
CLARK, BARRY	3/29/2018	\$85.00
	Total for CLARK, BARRY	\$85.00
CLARK, DIANNA B	6/11/2018	\$84.91
	Total for CLARK, DIANNA B	\$84.91
CLARK, JIMMY AARON	1/25/2018	\$65.00
	2/01/2018	\$165.00
	2/05/2018	\$105.00
	2/22/2018	\$105.00
	2/26/2018	\$120.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00
Total for CLARK, JIMMY AARON		\$815.00

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

Payee	Check Date	Payment Amount
CLARK, LEAH J	6/25/2018	\$158.64
Total for CLARK, LEAH J		\$158.64
CLARK, TERRY	1/29/2018	\$155.00
Total for CLARK, TERRY		\$155.00
CLARKE, MELANIE	3/22/2018	\$47.20
Total for CLARKE, MELANIE		\$47.20
CLASS A PRODUCTS LLC	11/06/2017	\$266.24
	11/28/2017	\$205.21
	12/18/2017	\$110.36
	5/07/2018	\$87.05
	8/30/2018	\$369.54
Total for CLASS A PRODUCTS LLC		\$1,038.40
CLASS CREATOR LLC	2/01/2018	\$1,678.05
	2/12/2018	\$999.90
	3/19/2018	\$663.60
Total for CLASS CREATOR LLC		\$3,341.55
CLASSROOM FRIENDLY S	5/21/2018	\$53.97
Total for CLASSROOM FRIENDLY S		\$53.97
CLASSROOM PRODUCTS L	11/06/2017	\$197.01
	3/29/2018	\$119.40
Total for CLASSROOM PRODUCTS L		\$316.41
CLAY, CHRISTI	10/19/2017	\$3.00
	11/14/2017	\$6.96
	12/18/2017	\$3.00
	3/29/2018	\$8.94
	4/23/2018	\$3.05

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

Payee	Check Date	Payment Amount
CLAY, CHRISTI	5/31/2018	\$12.43
Total for CLAY, CHRISTI		\$37.38
CLAYBORN, BRENT	10/02/2017	\$108.00
	10/10/2017	\$153.00
	10/16/2017	\$153.00
	10/25/2017	\$153.00
	11/13/2017	\$105.00
Total for CLAYBORN, BRENT		\$672.00
CLEANER IMAGE	9/05/2017	\$8,130.04
	9/11/2017	\$2,174.13
	9/25/2017	\$1,379.56
	10/02/2017	\$950.00
	10/10/2017	\$175.00
	10/16/2017	\$1,588.34
	12/11/2017	\$350.00
	1/11/2018	\$5,010.00
	2/12/2018	\$1,350.00
	2/19/2018	\$175.00
	3/22/2018	\$5,482.16
	3/29/2018	\$2,511.60
	4/23/2018	\$175.00
	7/18/2018	\$9,928.85
	7/23/2018	\$5,230.67
	7/26/2018	\$3,460.56
	7/30/2018	\$3,687.71
	8/20/2018	\$12,603.31

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

Payee	Check Date	Payment Amount
CLEANER IMAGE	8/30/2018	\$10,911.80
Total for CLEANER IMAGE		\$75,273.73
CLEBURN, DAVID	4/23/2018	\$155.00
Total for CLEBURN, DAVID		\$155.00
CLERK OF THE SUPREME	5/14/2018	\$260.00
	5/17/2018	\$260.00
Total for CLERK OF THE SUPREME		\$520.00
CLEVER ITEMS	9/05/2017	\$2,788.80
	10/16/2017	\$3,919.48
	8/22/2018	\$7,990.34
Total for CLEVER ITEMS		\$14,698.62
CLIFFORD, PRICE	3/22/2018	\$145.00
	3/26/2018	\$145.00
	4/05/2018	\$145.00
	4/23/2018	\$145.00
	5/07/2018	\$95.00
Total for CLIFFORD, PRICE		\$675.00
CLIFT, KEVIN	9/27/2017	\$1,500.00
Total for CLIFT, KEVIN		\$1,500.00
CLIMATEC LLC	9/05/2017	\$1,316.00
	9/25/2017	\$920.00
	10/10/2017	\$3,417.00
	10/16/2017	\$1,436.00
	10/20/2017	\$15,886.00
	10/25/2017	\$528.00
	11/06/2017	\$2,760.00

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

Payee	Check Date	Payment Amount
CLIMATEC LLC	12/04/2017	\$4,677.00
	1/16/2018	\$56.00
	2/01/2018	\$920.00
	2/15/2018	\$555.60
	3/05/2018	\$1,120.00
	4/09/2018	\$1,080.00
	5/10/2018	\$4,837.00
	5/31/2018	\$170.00
	6/04/2018	\$920.00
	6/13/2018	\$2,050.00
	7/18/2018	\$1,212.00
	8/13/2018	\$337.50
	8/30/2018	\$1,240.00
Total for CLIMATEC LLC		\$45,438.10
CLINE, AKIKO	1/25/2018	\$8.30
	Total for CLINE, AKIKO	\$8.30
CLINK, STEPHEN	3/08/2018	\$153.75
	Total for CLINK, STEPHEN	\$153.75
CLOSE COACHING	9/25/2017	\$675.00
	11/27/2017	\$12,150.00
	12/19/2017	\$2,643.75
	2/22/2018	\$12,150.00
	5/14/2018	\$12,150.00
	5/31/2018	\$2,643.75
	8/30/2018	\$8,156.25
Total for CLOSE COACHING		\$50,568.75

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

Payee	Check Date	Payment Amount
CLOUD, MCKENZIE N	4/19/2018	\$73.75
Total for CLOUD, MCKENZIE N		\$73.75
CLOWER, CODY	4/09/2018	\$88.00
Total for CLOWER, CODY		\$88.00
CLUBB, LAURA	9/11/2017	\$75.00
Total for CLUBB, LAURA		\$75.00
CLUCK JR, RICHARD	9/18/2017	\$150.00
	11/06/2017	\$150.00
Total for CLUCK JR, RICHARD		\$300.00
CLUCK, SHERRI	3/22/2018	\$12.71
Total for CLUCK, SHERRI		\$12.71
CMC NETWORK SOLUTION	7/26/2018	\$65,063.76
Total for CMC NETWORK SOLUTION		\$65,063.76
COALITION FOR EDUCAT	7/26/2018	\$5,000.00
Total for COALITION FOR EDUCAT		\$5,000.00
COAST TO COAST COMPU	8/30/2018	\$370.60
Total for COAST TO COAST COMPU		\$370.60
COBLER, LAUREN	4/16/2018	\$350.00
Total for COBLER, LAUREN		\$350.00
COBURN, JOSEPH R	10/13/2017	\$25.94
	10/17/2017	\$94.36
	10/26/2017	\$263.12
	11/09/2017	\$333.69
	11/29/2017	\$224.44
	12/06/2017	\$380.00
	12/13/2017	\$122.18

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

Payee	Check Date	Payment Amount
COBURN, JOSEPH R	3/02/2018	\$105.00
	3/06/2018	\$204.92
	5/16/2018	\$726.41
	8/28/2018	\$94.83
	Total for COBURN, JOSEPH R	\$2,574.89
COCHLEAR AMERICAS	2/12/2018	\$410.00
	2/15/2018	\$1,200.00
	4/09/2018	\$820.00
	5/14/2018	\$410.00
	Total for COCHLEAR AMERICAS	\$2,840.00
COCKERHAM, ERIC	12/12/2017	\$2,027.82
	3/09/2018	\$321.66
	7/02/2018	\$744.16
	Total for COCKERHAM, ERIC	\$3,093.64
COCKRELL, BRAD	12/18/2017	\$105.00
	Total for COCKRELL, BRAD	\$105.00
CODE AVENGERS	2/08/2018	\$240.00
	Total for CODE AVENGERS	\$240.00
CODEHS	7/18/2018	\$3,000.00
	Total for CODEHS	\$3,000.00
CODY, CLAY E	10/23/2017	\$1,368.00
	2/26/2018	\$154.79
	3/08/2018	\$143.12
	4/05/2018	\$94.01
	4/12/2018	\$764.36
	5/07/2018	\$160.99

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

Payee	Check Date	Payment Amount
CODY, CLAY E	5/17/2018	\$249.62
	6/04/2018	\$228.68
	7/30/2018	\$99.35
	8/23/2018	\$57.73
	Total for CODY, CLAY E	\$3,320.65
COHEN, MARK W	10/23/2017	\$183.00
	Total for COHEN, MARK W	\$183.00
COLE, KAMY	12/18/2017	\$243.00
	2/12/2018	\$135.00
	Total for COLE, KAMY	\$378.00
COLE, LISA P	12/13/2017	\$773.63
	Total for COLE, LISA P	\$773.63
COLE, SHAKIA M	9/11/2017	\$46.80
	3/01/2018	\$89.75
	Total for COLE, SHAKIA M	\$136.55
COLE, XIMENA	9/25/2017	\$28.97
	Total for COLE, XIMENA	\$28.97
COLEMAN, MICHAEL	1/11/2018	\$155.00
	Total for COLEMAN, MICHAEL	\$155.00
COLES, CARLANA	4/16/2018	\$300.00
	Total for COLES, CARLANA	\$300.00
COLLABORATIVE COMMUN	10/02/2017	\$812.50
	10/25/2017	\$1,675.00
	12/11/2017	\$2,337.50
	1/16/2018	\$1,625.00
	2/01/2018	\$937.50

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

Payee	Check Date	Payment Amount
COLLABORATIVE COMMUN	3/29/2018	\$1,250.00
	5/17/2018	\$437.50
	Total for COLLABORATIVE COMMUN	\$9,075.00
COLLABORATIVE PIANIS	9/05/2017	\$884.50
	10/25/2017	\$469.80
	10/26/2017	\$1,407.00
	12/04/2017	\$467.90
	12/11/2017	\$1,371.44
	12/20/2017	\$5,222.64
	Total for COLLABORATIVE PIANIS	\$9,823.28
COLLECTION TECHNOLOG	9/18/2017	\$306.10
	10/18/2017	\$250.01
	11/16/2017	\$240.39
	12/18/2017	\$239.15
	1/18/2018	\$241.11
	2/19/2018	\$237.35
	3/19/2018	\$211.47
	4/18/2018	\$240.15
	Total for COLLECTION TECHNOLOG	\$1,965.73
COLLEEN G DREW PHOTO	10/02/2017	\$60.00
	Total for COLLEEN G DREW PHOTO	\$60.00
COLLEGE BOARD	10/16/2017	\$400.00
	10/23/2017	\$5,228.00
	10/25/2017	\$2,790.00
	11/07/2017	\$2,670.00
	11/13/2017	\$4,978.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
COLLEGE BOARD	11/15/2017	\$300.00
	11/16/2017	\$400.00
	11/17/2017	\$12.00
	12/14/2017	\$400.00
	12/18/2017	\$2,568.00
	12/20/2017	\$17,704.00
	1/16/2018	\$56,943.00
	1/18/2018	\$9,584.00
	2/12/2018	\$375.00
	3/22/2018	\$31,357.50
	3/29/2018	\$3,485.00
	5/14/2018	\$550.00
	5/21/2018	\$1,445.00
	5/29/2018	\$170,134.00
	5/31/2018	\$10,640.00
	6/04/2018	\$206,994.00
	6/07/2018	\$94,567.00
	6/11/2018	\$189,740.00
	6/25/2018	\$700.00
	6/27/2018	\$1,199.00
	8/16/2018	\$210.00
	8/20/2018	\$70.00
Total for COLLEGE BOARD		\$815,443.50
COLLEGE OPTIONS FOUN	11/02/2017	\$50.00
	Total for COLLEGE OPTIONS FOUN	\$50.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
COLLEGE STREET PTA	9/18/2017	\$132.00
Total for COLLEGE STREET PTA		\$132.00
COLLEYVILLE HERITAGE	2/05/2018	\$300.00
	2/08/2018	\$2,820.00
Total for COLLEYVILLE HERITAGE		\$3,120.00
COLLIN COLLEGE CAMPUS	3/09/2018	\$9,900.00
Total for COLLIN COLLEGE CAMPUS		\$9,900.00
COLLIN COUNTY COMMUNITY	9/27/2017	\$1,200.00
	2/01/2018	\$377.00
Total for COLLIN COUNTY COMMUNITY		\$1,577.00
COLLINS JR, ROBERT M	10/23/2017	\$60.00
Total for COLLINS JR, ROBERT M		\$60.00
COLLINS WALKER INC	1/16/2018	\$230.00
Total for COLLINS WALKER INC		\$230.00
COLLINS, KEVIN LEE	4/05/2018	\$155.00
Total for COLLINS, KEVIN LEE		\$155.00
COLLINS, RUSSELL	9/18/2017	\$215.00
	9/25/2017	\$60.00
	10/10/2017	\$220.00
	10/16/2017	\$180.00
	10/23/2017	\$115.00
	11/06/2017	\$105.00
	11/13/2017	\$168.00
	11/16/2017	\$379.00
	12/04/2017	\$60.00
	12/11/2017	\$120.00

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

Payee	Check Date	Payment Amount
COLLINS, RUSSELL	12/18/2017	\$105.00
	12/19/2017	\$120.00
	1/11/2018	\$65.00
	1/18/2018	\$120.00
	2/01/2018	\$220.00
	2/12/2018	\$65.00
	2/19/2018	\$105.00
	3/01/2018	\$105.00
	3/22/2018	\$75.00
	3/29/2018	\$75.00
	4/02/2018	\$85.00
	4/05/2018	\$20.00
	5/24/2018	\$155.00
Total for COLLINS, RUSSELL		\$2,937.00
COLON, CRYSTAL L	3/09/2018	\$119.52
	Total for COLON, CRYSTAL L	\$119.52
COLONIAL SAVINGS F A	9/25/2017	\$4,926.67
	10/23/2017	\$4,926.67
	11/27/2017	\$4,926.67
	12/18/2017	\$4,926.67
	1/18/2018	\$4,926.67
	2/22/2018	\$4,926.67
	3/22/2018	\$4,926.67
	4/19/2018	\$4,926.67
	5/21/2018	\$4,926.67
	6/20/2018	\$4,926.67

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

Payee	Check Date	Payment Amount
COLONIAL SAVINGS F A	7/23/2018	\$4,926.67
	8/22/2018	\$4,926.67
	Total for COLONIAL SAVINGS F A	\$59,120.04
COLOR SERVICE COMPAN	10/02/2017	\$1,248.04
	12/18/2017	\$757.76
	1/22/2018	\$1,029.23
	5/10/2018	\$2,638.24
	Total for COLOR SERVICE COMPAN	\$5,673.27
COLORADO FAMILY SUPP	9/18/2017	\$570.00
	10/18/2017	\$570.00
	11/16/2017	\$570.00
	12/18/2017	\$570.00
	1/18/2018	\$570.00
	2/19/2018	\$570.00
	3/19/2018	\$570.00
	4/18/2018	\$570.00
	5/16/2018	\$570.00
	6/18/2018	\$570.00
	7/18/2018	\$570.00
	8/20/2018	\$570.00
	Total for COLORADO FAMILY SUPP	\$6,840.00
COLORADO TIME SYSTEM	9/11/2017	\$10,430.00
	1/29/2018	\$661.60
	Total for COLORADO TIME SYSTEM	\$11,091.60
COLSTON, TERRANCE	9/25/2017	\$120.00
	11/06/2017	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
COLSTON, TERRANCE	11/16/2017	\$123.00
	1/11/2018	\$165.00
	1/22/2018	\$65.00
	3/29/2018	\$85.00
	Total for COLSTON, TERRANCE	\$678.00
COLUMBIA SCHOLASTIC	2/08/2018	\$2,064.00
	5/10/2018	\$219.00
	5/21/2018	\$259.00
	Total for COLUMBIA SCHOLASTIC	\$2,542.00
COLWELL, SHAWN	9/25/2017	\$65.00
	Total for COLWELL, SHAWN	\$65.00
COMFORT SUITES WACO	3/22/2018	\$222.36
	Total for COMFORT SUITES WACO	\$222.36
COMMERCIAL VAN INTER	11/13/2017	\$9,061.26
	1/18/2018	\$289.00
	2/15/2018	\$48.19
	3/29/2018	\$2,001.68
	6/27/2018	\$21,100.86
	Total for COMMERCIAL VAN INTER	\$32,500.99
COMMITTEE FOR CHILDR	9/05/2017	\$2,499.00
	9/18/2017	\$199.00
	11/06/2017	\$3,297.00
	1/11/2018	\$2,198.00
	1/16/2018	\$9,891.00
	2/08/2018	\$1,319.00
	5/10/2018	\$2,499.00

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

Payee	Check Date	Payment Amount
COMMITTEE FOR CHILDR	Total for COMMITTEE FOR CHILDR	\$21,902.00
COMMON SENSE COMMUNI	9/11/2017	\$330.00
	8/16/2018	\$5,550.00
	Total for COMMON SENSE COMMUNI	\$5,880.00
COMMUNICAN	9/19/2017	\$179.94
	Total for COMMUNICAN	\$179.94
COMMUNICATION ACROSS	3/05/2018	\$4,170.00
	Total for COMMUNICATION ACROSS	\$4,170.00
COMMUNICATION CONCEP	9/05/2017	\$1,944.98
	Total for COMMUNICATION CONCEP	\$1,944.98
COMMUNITIES IN SCHOO	9/28/2017	\$490,000.00
	10/02/2017	\$2,500.00
	10/10/2017	\$7,835.00
	2/15/2018	\$233.31
	4/19/2018	\$50.00
	5/14/2018	\$663.25
	Total for COMMUNITIES IN SCHOO	\$501,281.56
COMPANION CORPORATIO	4/02/2018	\$499.00
	Total for COMPANION CORPORATIO	\$499.00
COMPLETE BOOK AND	4/23/2018	\$128.78
	5/17/2018	\$78.17
	5/24/2018	\$1,177.74
	6/13/2018	\$128.69
	6/20/2018	\$23.70
	7/02/2018	\$90.12
	8/30/2018	\$32.34

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

Payee	Check Date	Payment Amount
COMPLETE BOOK AND	Total for COMPLETE BOOK AND	\$1,659.54
CONCORD COMMERCIAL S	2/19/2018	\$865.00
	7/11/2018	\$3,026.76
	Total for CONCORD COMMERCIAL S	\$3,891.76
CONE, JULIE	5/03/2018	\$44.42
	8/20/2018	\$793.36
	Total for CONE, JULIE	\$837.78
CONE, MICHAEL	1/16/2018	\$300.00
	4/12/2018	\$300.00
	Total for CONE, MICHAEL	\$600.00
CONGDON, ERIC	3/05/2018	\$116.00
	Total for CONGDON, ERIC	\$116.00
CONLEE, JORDAN B	1/29/2018	\$34.78
	6/20/2018	\$58.75
	Total for CONLEE, JORDAN B	\$93.53
CONNECTIVE LEARNING	8/06/2018	\$6,500.00
	Total for CONNECTIVE LEARNING	\$6,500.00
CONNER, DUSTIN	2/08/2018	\$95.00
	Total for CONNER, DUSTIN	\$95.00
CONNER, ISAIH	10/11/2017	\$200.00
	3/01/2018	\$200.00
	3/29/2018	\$200.00
	5/24/2018	\$200.00
	Total for CONNER, ISAIH	\$800.00
CONSTANT CONTACT	11/07/2017	\$496.50
	1/25/2018	\$798.00
	Total for CONSTANT CONTACT	\$1,294.50

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

Payee	Check Date	Payment Amount
CONSULTING 4 THE SPE	9/05/2017	\$1,800.00
	Total for CONSULTING 4 THE SPE	\$1,800.00
CONVERGINT TECHNOLOG	3/26/2018	\$575.76
	3/29/2018	\$103.54
	4/02/2018	\$1,548.01
	6/18/2018	\$2,493.12
	6/27/2018	\$325.00
	7/26/2018	\$275.60
	8/02/2018	\$1,036.86
	8/09/2018	\$1,828.21
	8/16/2018	\$2,991.96
	Total for CONVERGINT TECHNOLOG	\$11,178.06
CONWRIGHT, LARRY	10/10/2017	\$115.00
	11/13/2017	\$163.00
	Total for CONWRIGHT, LARRY	\$278.00
COODY, NINA	2/22/2018	\$145.00
	3/22/2018	\$145.00
	4/02/2018	\$145.00
	4/09/2018	\$145.00
	4/19/2018	\$145.00
	4/26/2018	\$435.00
	Total for COODY, NINA	\$1,160.00
COOK CHILDREN'S	4/02/2018	\$130.00
	4/16/2018	\$210.00
	7/02/2018	\$50.00
	Total for COOK CHILDREN'S	\$390.00

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

Payee	Check Date	Payment Amount
COOK, ANDREW W	10/17/2017	\$1,640.00
	10/24/2017	\$1,640.00
	11/02/2017	\$82.00
	11/14/2017	\$82.00
	4/24/2018	\$408.00
	5/04/2018	\$492.00
	5/21/2018	\$100.00
Total for COOK, ANDREW W		\$4,444.00
COOK, BRITTNEY D	5/24/2018	\$924.61
	Total for COOK, BRITTNEY D	\$924.61
COOK, MELISSA M	8/30/2018	\$21.26
	Total for COOK, MELISSA M	\$21.26
COOKIES IN BLOOM	9/11/2017	\$42.75
	2/05/2018	\$39.75
	2/12/2018	\$39.75
	6/07/2018	\$39.75
	6/25/2018	\$54.75
	7/18/2018	\$39.75
	8/16/2018	\$39.75
Total for COOKIES IN BLOOM		\$296.25
COOKSEY, NATHAN	9/18/2017	\$38.26
	10/19/2017	\$147.76
	11/17/2017	\$149.90
	12/18/2017	\$125.13
	1/18/2018	\$72.71
	2/22/2018	\$94.99

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

Payee	Check Date	Payment Amount
COOKSEY, NATHAN	3/29/2018	\$142.08
	4/23/2018	\$133.69
	5/31/2018	\$149.82
	7/30/2018	\$180.57
	Total for COOKSEY, NATHAN	\$1,234.91
COOLEY, DALTON	5/14/2018	\$300.00
	Total for COOLEY, DALTON	\$300.00
COOPER, COLLYN	11/06/2017	\$60.00
	Total for COOPER, COLLYN	\$60.00
COOPER, JEFF	10/02/2017	\$153.00
	10/16/2017	\$105.00
	10/25/2017	\$153.00
	11/06/2017	\$356.00
	11/13/2017	\$150.00
	11/16/2017	\$150.00
	Total for COOPER, JEFF	\$1,067.00
COOPER, VALERIE	2/05/2018	\$432.00
	3/09/2018	\$82.00
	3/26/2018	\$115.00
	5/10/2018	\$303.51
	5/29/2018	\$43.17
	8/09/2018	\$80.00
	Total for COOPER, VALERIE	\$1,055.68
COOPERS COPIES & PRI	9/05/2017	\$370.25
	9/12/2017	\$111.65
	9/18/2017	\$1,294.93

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

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	9/25/2017	\$671.03
	10/02/2017	\$1,011.49
	10/03/2017	\$642.08
	10/05/2017	\$448.05
	10/10/2017	\$133.75
	10/16/2017	\$1,634.74
	10/23/2017	\$1,061.34
	10/25/2017	\$112.80
	10/26/2017	\$15.95
	11/01/2017	\$846.14
	11/13/2017	\$209.42
	11/29/2017	\$293.04
	12/04/2017	\$819.89
	12/11/2017	\$1,732.25
	12/18/2017	\$623.32
	12/20/2017	\$615.00
	12/21/2017	\$24.95
	1/11/2018	\$60.05
	1/16/2018	\$88.76
	1/18/2018	\$237.57
	1/22/2018	\$1,765.87
	2/01/2018	\$72.80
	2/12/2018	\$143.56
	2/22/2018	\$154.44
	2/26/2018	\$316.74

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

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	3/01/2018	\$348.17
	3/05/2018	\$49.90
	3/08/2018	\$1,888.61
	3/19/2018	\$710.08
	3/22/2018	\$156.74
	3/26/2018	\$1,122.43
	3/29/2018	\$580.16
	4/02/2018	\$138.68
	4/05/2018	\$58.90
	4/09/2018	\$924.11
	4/12/2018	\$649.44
	4/26/2018	\$182.50
	5/03/2018	\$177.52
	5/07/2018	\$2,025.31
	5/10/2018	\$145.55
	5/21/2018	\$338.00
	5/29/2018	\$1,067.63
	6/04/2018	\$33.95
	6/07/2018	\$120.26
	6/11/2018	\$93.66
	6/25/2018	\$955.50
	6/27/2018	\$890.02
	7/11/2018	\$51.95
	7/30/2018	\$2,261.44
	8/13/2018	\$664.98

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

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	8/20/2018	\$330.05
	8/22/2018	\$379.40
	8/30/2018	\$1,810.56
	Total for COOPERS COPIES & PRI	\$33,667.36
COPE, TIMOTHY A	10/02/2017	\$105.00
	Total for COPE, TIMOTHY A	\$105.00
COPELAND, CLAYTON	1/11/2018	\$120.00
	Total for COPELAND, CLAYTON	\$120.00
COPELAND, MICHAEL	3/22/2018	\$85.00
	Total for COPELAND, MICHAEL	\$85.00
COPPELL CHAMBER OF C	9/28/2017	\$60.00
	10/12/2017	\$90.00
	10/17/2017	\$60.00
	Total for COPPELL CHAMBER OF C	\$210.00
COPPELL HIGH SCHOOL	12/18/2017	\$45.00
	2/22/2018	\$118.33
	6/04/2018	\$108.00
	Total for COPPELL HIGH SCHOOL	\$271.33
COPPELL ISD	1/08/2018	\$162.00
	1/10/2018	\$216.00
	1/11/2018	\$198.00
	1/22/2018	\$1,000.00
	Total for COPPELL ISD	\$1,576.00
COPPELL, CITY OF	8/09/2018	\$3,405.00
	Total for COPPELL, CITY OF	\$3,405.00

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

Payee	Check Date	Payment Amount
COPPENS, KIMBERLY S	9/05/2017	\$84.42
Total for COPPENS, KIMBERLY S		\$84.42
COPY SHOP, THE	10/23/2017	\$3,290.00
	8/20/2018	\$934.00
	8/30/2018	\$240.00
Total for COPY SHOP, THE		\$4,464.00
CORBET, MELISSA	11/16/2017	\$10.00
	12/19/2017	\$766.00
Total for CORBET, MELISSA		\$776.00
COREY, ASHLEE N	10/23/2017	\$13.48
	10/31/2017	\$16.37
	12/06/2017	\$16.37
	1/18/2018	\$16.37
	2/19/2018	\$16.65
	3/22/2018	\$16.68
	4/19/2018	\$16.68
	5/10/2018	\$16.68
	6/13/2018	\$28.45
Total for COREY, ASHLEE N		\$157.73
CORLEY, KATHERINE	4/19/2018	\$300.00
Total for CORLEY, KATHERINE		\$300.00
CORLISS, BARBARA	3/09/2018	\$78.00
Total for CORLISS, BARBARA		\$78.00
CORMACK, MARK T	3/22/2018	\$75.00
Total for CORMACK, MARK T		\$75.00

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

Payee	Check Date	Payment Amount
CORMIER, MARK S	9/05/2017	\$35.04
Total for CORMIER, MARK S		\$35.04
CORNELIUS, ALISSA	4/19/2018	\$573.00
Total for CORNELIUS, ALISSA		\$573.00
CORNISH MEDICAL ELEC	9/18/2017	\$700.00
	3/19/2018	\$2,930.00
	4/26/2018	\$65.00
Total for CORNISH MEDICAL ELEC		\$3,695.00
CORNWALL, MARY	12/04/2017	\$35.00
Total for CORNWALL, MARY		\$35.00
CORPORATE COST CONTR	10/26/2017	\$900.00
	1/16/2018	\$900.00
	4/05/2018	\$900.00
	7/11/2018	\$900.00
Total for CORPORATE COST CONTR		\$3,600.00
CORPORATE SOURCE	1/11/2018	\$6,057.01
Total for CORPORATE SOURCE		\$6,057.01
CORPUZ, JONATHAN	10/02/2017	\$115.00
Total for CORPUZ, JONATHAN		\$115.00
CORRAL, OTILIA	10/16/2017	\$60.24
	11/07/2017	\$39.38
	12/07/2017	\$74.58
	2/05/2018	\$74.83
	3/08/2018	\$121.54
	4/12/2018	\$68.56
	5/03/2018	\$87.47

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

Payee	Check Date	Payment Amount
CORRAL, OTILIA	6/07/2018	\$46.22
	8/09/2018	\$32.48
	Total for CORRAL, OTILIA	\$605.30
CORREA ROBLES, G	10/05/2017	\$117.50
	Total for CORREA ROBLES, G	\$117.50
CORSICANA IND SCHOOL	2/01/2018	\$405.00
	Total for CORSICANA IND SCHOOL	\$405.00
CORSO, MICHAEL	10/23/2017	\$105.00
	11/06/2017	\$150.00
	Total for CORSO, MICHAEL	\$255.00
CORSON, KATHERINE K	10/19/2017	\$47.68
	12/18/2017	\$32.74
	1/18/2018	\$64.37
	3/01/2018	\$1,311.69
	3/29/2018	\$42.89
	4/23/2018	\$46.54
	5/31/2018	\$79.63
	7/30/2018	\$55.05
	Total for CORSON, KATHERINE K	\$1,680.59
CORTEZ, JEAN	6/25/2018	\$50.00
	Total for CORTEZ, JEAN	\$50.00
CORTEZ, MAYRA	6/20/2018	\$176.75
	Total for CORTEZ, MAYRA	\$176.75
CORWIN PRESS	9/19/2017	\$6,500.00
	Total for CORWIN PRESS	\$6,500.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
COSENZA AND ASSOCIAT	6/04/2018	\$10,517.50
Total for COSENZA AND ASSOCIAT		\$10,517.50
COSERV	9/08/2017	\$228,889.10
	9/19/2017	\$192.64
	9/21/2017	\$41,651.18
	10/06/2017	\$310,859.89
	10/19/2017	\$45,325.99
	11/06/2017	\$301,643.38
	11/14/2017	\$35,665.99
	11/15/2017	\$415.86
	11/27/2017	\$4,068.44
	12/06/2017	\$246,936.53
	12/14/2017	\$515.40
	12/18/2017	\$30,976.74
	12/19/2017	\$4,085.70
	1/09/2018	\$200,419.49
	1/18/2018	\$2,674.13
	1/22/2018	\$45,008.31
	2/08/2018	\$179,523.90
	2/15/2018	\$2,249.16
	2/19/2018	\$36,931.26
	2/22/2018	\$4,746.08
	3/08/2018	\$197,337.21
	3/20/2018	\$37,870.05
	3/26/2018	\$2,954.34

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

Payee	Check Date	Payment Amount
COSERV	4/09/2018	\$196,410.58
	4/19/2018	\$31,101.81
	4/26/2018	\$2,622.35
	5/10/2018	\$200,377.13
	5/17/2018	\$466.87
	5/21/2018	\$31,813.54
	5/24/2018	\$1,536.51
	6/07/2018	\$233,472.98
	6/20/2018	\$43,778.55
	6/25/2018	\$619.89
	7/11/2018	\$305,580.65
	7/18/2018	\$34,048.35
	7/26/2018	\$382.69
	8/09/2018	\$245,778.34
	8/17/2018	\$83.26
	8/22/2018	\$36,362.53
Total for COSERV		\$3,325,376.80
COSN - CONSORTIUM FO	4/19/2018	\$447.00
	6/07/2018	\$1,750.00
Total for COSN - CONSORTIUM FO		\$2,197.00
COSTANZA, KRISTINA	7/16/2018	\$75.00
	Total for COSTANZA, KRISTINA	
COSTCO WHOLESALE COR	9/25/2017	\$259.23
	10/23/2017	\$424.51
	11/16/2017	\$869.22
	12/04/2017	\$120.00

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

Payee	Check Date	Payment Amount
COSTCO WHOLESALE COR	12/20/2017	\$384.95
	1/18/2018	\$132.15
	2/22/2018	\$263.74
	3/22/2018	\$329.85
	4/30/2018	\$218.32
	5/14/2018	\$505.76
	6/20/2018	\$1,798.43
Total for COSTCO WHOLESALE COR		\$5,306.16
COSTUMER INC, THE	10/23/2017	\$1,176.69
	1/08/2018	\$236.95
	5/10/2018	\$100.09
	5/21/2018	\$519.93
Total for COSTUMER INC, THE		\$2,033.66
COSTUMES BY DUSTY IN	11/06/2017	\$242.48
	Total for COSTUMES BY DUSTY IN	\$242.48
COTE, MARLIE L	3/01/2018	\$297.36
	Total for COTE, MARLIE L	\$297.36
COTE, RUSSELL	3/09/2018	\$878.82
	Total for COTE, RUSSELL	\$878.82
COTTON, REGINA F	12/12/2017	\$14.61
	2/15/2018	\$31.17
	3/22/2018	\$41.26
	4/19/2018	\$27.47
	5/10/2018	\$74.94
	7/26/2018	\$92.38
Total for COTTON, REGINA F		\$281.83

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
COUNCIL FOR EXCEPL C	11/16/2017	\$4,090.00
	3/22/2018	\$205.00
	Total for COUNCIL FOR EXCEPL C	\$4,295.00
COUNTRY INN & SUITES	4/24/2018	\$414.20
	Total for COUNTRY INN & SUITES	\$414.20
COUNTS, AMBER R	11/30/2017	\$34.00
	12/13/2017	\$611.68
	Total for COUNTS, AMBER R	\$645.68
COUROS INNOVATIONS L	10/11/2017	\$20,000.00
	Total for COUROS INNOVATIONS L	\$20,000.00
COURTYARD BY MARRIOT	9/26/2017	\$2,108.64
	11/13/2017	\$4,111.60
	4/12/2018	\$1,755.60
	4/25/2018	\$4,855.95
	4/26/2018	\$54.96
	Total for COURTYARD BY MARRIOT	\$12,886.75
COURTYARD FORT WORTH	6/27/2018	\$943.92
	Total for COURTYARD FORT WORTH	\$943.92
COURTYARD HOUSTON BR	2/08/2018	\$608.28
	2/15/2018	\$304.14
	2/26/2018	\$304.14
	Total for COURTYARD HOUSTON BR	\$1,216.56
COURTYARD BY MARRIO	9/26/2017	\$1,752.66
	Total for COURTYARD BY MARRIO	\$1,752.66
COVER-ALL UPHOLSTERY	9/27/2017	\$540.00
	10/16/2017	\$540.00

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

Payee	Check Date	Payment Amount
COVER-ALL UPHOLSTERY	3/09/2018	\$540.00
	8/13/2018	\$500.00
	Total for COVER-ALL UPHOLSTERY	\$2,120.00
COX, DEREK	12/21/2017	\$105.00
	Total for COX, DEREK	\$105.00
COX, JEFFREY	4/12/2018	\$59.95
	5/14/2018	\$108.02
	6/27/2018	\$101.92
	Total for COX, JEFFREY	\$269.89
COX, JENNIFER G	9/18/2017	\$400.00
	10/31/2017	\$239.68
	3/01/2018	\$992.58
	Total for COX, JENNIFER G	\$1,632.26
COX, KATHRYN	4/19/2018	\$176.00
	Total for COX, KATHRYN	\$176.00
COX, KENNETH	9/05/2017	\$7.50
	Total for COX, KENNETH	\$7.50
COX, KIMBERLY A	9/11/2017	\$2,820.00
	Total for COX, KIMBERLY A	\$2,820.00
COX, THOMAS	4/19/2018	\$155.00
	Total for COX, THOMAS	\$155.00
COY, GAVIN	4/12/2018	\$56.46
	5/14/2018	\$87.53
	6/18/2018	\$117.28
	Total for COY, GAVIN	\$261.27
COY, HOLLY	7/02/2018	\$500.00
	Total for COY, HOLLY	\$500.00

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

Payee	Check Date	Payment Amount
COYOTE RIDGE GOLF CL	4/10/2018	\$4,044.74
Total for COYOTE RIDGE GOLF CL		\$4,044.74
COZART, ASHLEY N	12/18/2017	\$71.28
Total for COZART, ASHLEY N		\$71.28
CPE STORE, THE	9/25/2017	\$60.00
	3/19/2018	\$726.00
	6/18/2018	\$186.00
Total for CPE STORE, THE		\$972.00
CPO SCIENCE	5/14/2018	\$1,813.85
Total for CPO SCIENCE		\$1,813.85
CRABTREE, DONNA J	2/08/2018	\$28.89
Total for CRABTREE, DONNA J		\$28.89
CRABTREE, STEVE	2/12/2018	\$90.00
Total for CRABTREE, STEVE		\$90.00
CRAGIN, LINDA	7/02/2018	\$743.42
Total for CRAGIN, LINDA		\$743.42
CRAIG, MORGAN DWAYNE	5/14/2018	\$157.00
Total for CRAIG, MORGAN DWAYNE		\$157.00
CRAIG, RONDA	5/14/2018	\$157.00
Total for CRAIG, RONDA		\$157.00
CRAIG, RUSSELL	9/11/2017	\$115.00
	9/18/2017	\$115.00
	10/16/2017	\$115.00
Total for CRAIG, RUSSELL		\$345.00
CRAIN, PAUL	10/23/2017	\$183.00
Total for CRAIN, PAUL		\$183.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CRAMER, ASHLYN	7/26/2018	\$43.14
Total for CRAMER, ASHLYN		\$43.14
CRAMER, TONY	12/21/2017	\$100.00
Total for CRAMER, TONY		\$100.00
CRANE, TOM	4/09/2018	\$630.00
	4/23/2018	\$366.00
Total for CRANE, TOM		\$996.00
CRAWFORD, CARY	7/16/2018	\$97.00
Total for CRAWFORD, CARY		\$97.00
CRAWFORD, DAN WAYNE	3/29/2018	\$150.00
Total for CRAWFORD, DAN WAYNE		\$150.00
CRAWFORD, JOANNA K	9/18/2017	\$8.13
	10/10/2017	\$59.00
	10/16/2017	\$54.73
	11/17/2017	\$92.45
	12/14/2017	\$41.09
	1/29/2018	\$28.30
	2/15/2018	\$56.24
	2/26/2018	\$2,256.05
	3/08/2018	\$84.86
	4/12/2018	\$74.99
	5/14/2018	\$69.38
	6/18/2018	\$116.96
Total for CRAWFORD, JOANNA K		\$2,942.18
CRAWFORD, KATHRYN	4/23/2018	\$500.00
	5/14/2018	\$300.00

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

Payee	Check Date	Payment Amount
CRAWFORD, KATHRYN	Total for CRAWFORD, KATHRYN	\$800.00
CRAWFORD, MELVIN	9/25/2017	\$108.00
	10/10/2017	\$255.00
	10/16/2017	\$108.00
	10/24/2017	\$105.00
	10/26/2017	\$150.00
	11/06/2017	\$105.00
	11/16/2017	\$258.00
	Total for CRAWFORD, MELVIN	\$1,089.00
CRAYOLA EXPERIENCE P	5/03/2018	\$246.01
	5/10/2018	\$678.09
	5/14/2018	\$950.20
	5/17/2018	\$1,063.93
	5/21/2018	\$1,126.68
	5/24/2018	\$655.56
	8/02/2018	\$159.08
	Total for CRAYOLA EXPERIENCE P	\$4,879.55
CRAYOLA LLC	2/15/2018	\$87.85
	2/19/2018	\$799.20
	3/01/2018	\$142.37
	3/22/2018	\$566.96
	3/29/2018	\$503.44
	4/02/2018	\$339.66
	4/05/2018	\$671.15
	4/16/2018	\$1,683.43
	4/19/2018	\$803.47

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CRAYOLA LLC	Total for CRAYOLA LLC	\$5,597.53
CREATIVE INSTRUCTION	1/08/2018	\$419.44
	Total for CREATIVE INSTRUCTION	\$419.44
CREATIVE MATHEMATICS	3/22/2018	\$181.50
	Total for CREATIVE MATHEMATICS	\$181.50
CREATIVE PRO NETWORK	4/16/2018	\$1,095.00
	Total for CREATIVE PRO NETWORK	\$1,095.00
CREATIVE SMARTS	9/11/2017	\$139.65
	11/16/2017	\$735.00
	Total for CREATIVE SMARTS	\$874.65
CREDENTIALS INC	9/25/2017	\$300.00
	10/20/2017	\$1,300.00
	12/18/2017	\$200.00
	1/18/2018	\$1,900.00
	4/12/2018	\$300.00
	4/16/2018	\$1,400.00
	7/18/2018	\$1,950.00
	Total for CREDENTIALS INC	\$7,350.00
CREEKSIDE AT AUSTIN	9/11/2017	\$250.00
	Total for CREEKSIDE AT AUSTIN	\$250.00
CREEKVIEW HIGH SCHOO	11/15/2017	\$375.00
	11/16/2017	\$305.00
	12/04/2017	\$380.00
	Total for CREEKVIEW HIGH SCHOO	\$1,060.00
CREEKWOOD CHRISTIAN	2/01/2018	\$395.00
	3/29/2018	\$450.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CREEKWOOD CHRISTIAN	Total for CREEKWOOD CHRISTIAN	\$845.00
CRESTLINE SPECIALTIE	4/19/2018	\$1,125.23
	5/21/2018	\$541.67
	5/24/2018	\$307.66
	Total for CRESTLINE SPECIALTIE	\$1,974.56
CREVIER, LANA R	9/27/2017	\$138.58
	Total for CREVIER, LANA R	\$138.58
CRIME SCENE INC	5/21/2018	\$189.98
	Total for CRIME SCENE INC	\$189.98
CRISIS PREVENTION IN	9/15/2017	\$2,950.00
	9/25/2017	\$4,440.00
	10/26/2017	\$300.00
	12/07/2017	\$3,990.00
	1/22/2018	\$20,591.00
	4/09/2018	\$300.00
	4/19/2018	\$150.00
	4/26/2018	\$300.00
	5/03/2018	\$7,550.00
	5/17/2018	\$300.00
	8/02/2018	\$150.00
	Total for CRISIS PREVENTION IN	\$41,021.00
CRISP, JOHNNY D	2/08/2018	\$118.00
	Total for CRISP, JOHNNY D	\$118.00
CRISTINA'S	12/18/2017	\$1,797.55
	12/20/2017	\$1,361.82
	12/21/2017	\$107.91

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

Payee	Check Date	Payment Amount
CRISTINA'S	1/11/2018	\$1,785.98
	4/26/2018	\$430.98
	5/24/2018	\$997.45
	6/11/2018	\$1,921.88
	6/13/2018	\$1,783.73
	7/26/2018	\$100.00
	Total for CRISTINA'S	\$10,287.30
CRISWELL, ANDREW	12/04/2017	\$160.00
	Total for CRISWELL, ANDREW	\$160.00
CRITERION PICTURES U	2/27/2018	\$175.00
	Total for CRITERION PICTURES U	\$175.00
CRITICAL THINKING CO	7/26/2018	\$80.94
	Total for CRITICAL THINKING CO	\$80.94
CRIVELLO, MICHAEL	3/29/2018	\$75.00
	Total for CRIVELLO, MICHAEL	\$75.00
CRO - CONSOLIDATED R	9/11/2017	\$185.58
	10/16/2017	\$179.11
	12/18/2017	\$2,225.00
	1/08/2018	\$855.00
	4/02/2018	\$146.97
	4/12/2018	\$265.12
	6/11/2018	\$577.61
	6/13/2018	\$1,402.61
	6/18/2018	\$1,273.22
	Total for CRO - CONSOLIDATED R	\$7,110.22

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

Payee	Check Date	Payment Amount
CROCIATA, RICHARD	6/13/2018	\$320.00
Total for CROCIATA, RICHARD		\$320.00
CROCKETT, JAMES B JR	4/16/2018	\$110.00
Total for CROCKETT, JAMES B JR		\$110.00
CROLL, CHRISTY	10/16/2017	\$113.74
	11/30/2017	\$67.25
	12/19/2017	\$88.65
	1/22/2018	\$80.25
	2/22/2018	\$76.25
	3/29/2018	\$162.63
	5/07/2018	\$146.66
Total for CROLL, CHRISTY		\$735.43
CRONIN, SCOTT	12/11/2017	\$138.00
	2/22/2018	\$90.00
Total for CRONIN, SCOTT		\$228.00
CROSBY JR, DONALD G	11/16/2017	\$105.00
	11/17/2017	\$105.00
Total for CROSBY JR, DONALD G		\$210.00
CROSBY, ANN E	10/26/2017	\$63.14
	2/12/2018	\$59.00
	8/09/2018	\$1,307.66
Total for CROSBY, ANN E		\$1,429.80
CROSMAN CORPORATION	5/17/2018	\$181.80
Total for CROSMAN CORPORATION		\$181.80
CROSS TIMBERS ROTARY	9/11/2017	\$218.00
	2/01/2018	\$220.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CROSS TIMBERS ROTARY	Total for CROSS TIMBERS ROTARY	\$438.00
CROSSPOINT COMMUNICA	6/11/2018	\$884.00
	Total for CROSSPOINT COMMUNICA	\$884.00
CROSSROADS AUDIO INC	4/19/2018	\$397.38
	Total for CROSSROADS AUDIO INC	\$397.38
CROW, MONYA E	3/07/2018	\$379.82
	Total for CROW, MONYA E	\$379.82
CROW, WENDY A	4/23/2018	\$40.34
	5/31/2018	\$81.98
	7/30/2018	\$136.11
	Total for CROW, WENDY A	\$258.43
CROWD PLEASERS DANCE	9/25/2017	\$621.00
	Total for CROWD PLEASERS DANCE	\$621.00
CROWDER, WESLEY	6/20/2018	\$320.00
	Total for CROWDER, WESLEY	\$320.00
CROWELL, AMBER	11/15/2017	\$1,117.74
	Total for CROWELL, AMBER	\$1,117.74
CROWN EQUIPMENT CORP	10/10/2017	\$1,525.01
	12/04/2017	\$250.20
	12/18/2017	\$229.00
	1/25/2018	\$172.63
	2/08/2018	\$80.00
	3/01/2018	\$1,197.00
	5/31/2018	\$552.74
	6/07/2018	\$400.00
	7/11/2018	\$259.00

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

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	7/26/2018	\$403.20
	Total for CROWN EQUIPMENT CORP	\$5,068.78
CROWN PACKAGING CORP	10/10/2017	\$936.00
	4/19/2018	\$936.00
	Total for CROWN PACKAGING CORP	\$1,872.00
CROWN TROPHY	9/05/2017	\$932.00
	9/11/2017	\$559.00
	9/18/2017	\$214.00
	9/25/2017	\$895.50
	10/02/2017	\$205.75
	10/10/2017	\$48.00
	10/16/2017	\$2,716.50
	10/20/2017	\$445.00
	10/23/2017	\$203.50
	10/25/2017	\$307.70
	11/13/2017	\$3,228.81
	11/16/2017	\$9,106.00
	12/04/2017	\$2,078.91
	12/11/2017	\$415.75
	12/18/2017	\$87.00
	1/16/2018	\$1,099.93
	1/22/2018	\$32.00
	2/01/2018	\$3,396.85
	2/05/2018	\$50.00
	2/08/2018	\$930.86
	3/01/2018	\$1,371.98

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

Payee	Check Date	Payment Amount
CROWN TROPHY	3/08/2018	\$134.50
	3/19/2018	\$273.26
	3/22/2018	\$720.52
	3/26/2018	\$9.20
	3/29/2018	\$162.96
	4/02/2018	\$966.15
	4/12/2018	\$1,032.47
	4/16/2018	\$7,267.95
	4/19/2018	\$60.05
	4/30/2018	\$559.78
	5/03/2018	\$15.00
	5/07/2018	\$132.75
	5/10/2018	\$190.26
	5/17/2018	\$2,003.09
	5/21/2018	\$4,862.81
	5/24/2018	\$4,542.40
	5/29/2018	\$303.30
	6/04/2018	\$2,998.73
	6/07/2018	\$1,013.02
	6/11/2018	\$1,567.84
	6/13/2018	\$952.93
	6/18/2018	\$383.50
	6/20/2018	\$728.38
	6/25/2018	\$132.24
	7/02/2018	\$702.00

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

Payee	Check Date	Payment Amount
CROWN TROPHY	7/11/2018	\$36.40
	7/18/2018	\$326.11
	7/23/2018	\$41.85
	7/30/2018	\$36.00
	8/02/2018	\$126.00
	8/09/2018	\$1,169.55
	8/13/2018	\$383.40
	8/30/2018	\$2,427.75
Total for CROWN TROPHY		\$64,587.19
CROWNE PLAZA HOTELS	1/31/2018	\$2,648.70
	5/07/2018	\$5,905.62
Total for CROWNE PLAZA HOTELS		\$8,554.32
CROWNOVER, JEFFREY R	10/17/2017	\$108.00
	2/07/2018	\$1,245.41
	4/10/2018	\$20.00
	7/18/2018	\$270.00
	7/26/2018	\$280.31
	8/16/2018	\$1,249.87
	8/22/2018	\$25.29
Total for CROWNOVER, JEFFREY R		\$3,198.88
CROXTON, PATRICE	2/15/2018	\$2,484.00
Total for CROXTON, PATRICE		\$2,484.00
CROY, TONYA	9/01/2017	\$48.95
	10/02/2017	\$31.35
	12/04/2017	\$10.33
	12/14/2017	\$14.39

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

Payee	Check Date	Payment Amount
CROY, TONYA	1/29/2018	\$15.89
	2/22/2018	\$10.03
	3/29/2018	\$33.95
	4/23/2018	\$15.10
	4/30/2018	\$29.37
	5/31/2018	\$43.66
	7/30/2018	\$61.37
	Total for CROY, TONYA	\$314.39
CRUZ MARTINEZ, BLANC	5/17/2018	\$90.02
	Total for CRUZ MARTINEZ, BLANC	\$90.02
CRUZ, MILTON J	2/19/2018	\$118.00
	Total for CRUZ, MILTON J	\$118.00
CTENT - CAREER & TEC	9/05/2017	\$20.00
	9/18/2017	\$40.00
	Total for CTENT - CAREER & TEC	\$60.00
CUB SCOUT PACK 1	12/11/2017	\$250.00
	Total for CUB SCOUT PACK 1	\$250.00
CUB SCOUT PACK 1163	4/16/2018	\$250.00
	Total for CUB SCOUT PACK 1163	\$250.00
CUB SCOUT PACK 1225	4/02/2018	\$250.00
	Total for CUB SCOUT PACK 1225	\$250.00
CUB SCOUT PACK 226	4/02/2018	\$250.00
	Total for CUB SCOUT PACK 226	\$250.00
CUB SCOUT PACK 295	4/16/2018	\$274.00
	Total for CUB SCOUT PACK 295	\$274.00
CUB SCOUT PACK 298	4/17/2018	\$250.00
	Total for CUB SCOUT PACK 298	\$250.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
CUB SCOUT PACK 3040	4/16/2018	\$250.00
Total for CUB SCOUT PACK 3040		\$250.00
CUB SCOUT PACK 392	4/16/2018	\$250.00
Total for CUB SCOUT PACK 392		\$250.00
CUB SCOUT PACK 405	4/16/2018	\$250.00
Total for CUB SCOUT PACK 405		\$250.00
CUB SCOUT PACK 729	4/16/2018	\$250.00
Total for CUB SCOUT PACK 729		\$250.00
CUCKLER, PATRICIA	3/26/2018	\$753.01
Total for CUCKLER, PATRICIA		\$753.01
CULBERSON, TIMOTHY J	5/24/2018	\$100.00
Total for CULBERSON, TIMOTHY J		\$100.00
CULLEN, MITCH	12/11/2017	\$65.00
	2/19/2018	\$65.00
Total for CULLEN, MITCH		\$130.00
CULLIGAN OF DFW AND	9/05/2017	\$30.00
	10/02/2017	\$30.00
	11/06/2017	\$30.00
	12/04/2017	\$30.00
	1/16/2018	\$30.00
	2/01/2018	\$30.00
	3/01/2018	\$30.00
	3/29/2018	\$30.00
	4/30/2018	\$30.00
	5/31/2018	\$30.00
	6/27/2018	\$30.00

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

Payee	Check Date	Payment Amount
CULLIGAN OF DFW AND	7/30/2018	\$30.00
	8/30/2018	\$30.00
	Total for CULLIGAN OF DFW AND	\$390.00
CULVER, HALEY M	6/18/2018	\$495.59
	Total for CULVER, HALEY M	\$495.59
CUMMINGS, JONATHON	4/03/2018	\$360.00
	5/10/2018	\$18.40
	5/31/2018	\$115.95
	6/01/2018	\$303.00
	7/16/2018	\$66.13
	Total for CUMMINGS, JONATHON	\$863.48
CUMMINS ALLISON CORP	9/05/2017	\$767.00
	9/18/2017	\$599.00
	1/29/2018	\$365.00
	Total for CUMMINS ALLISON CORP	\$1,731.00
CUMMINS, MARCIA E	9/18/2017	\$24.24
	10/19/2017	\$83.35
	11/14/2017	\$36.70
	12/14/2017	\$43.55
	2/22/2018	\$27.30
	4/23/2018	\$132.05
	6/04/2018	\$114.68
	7/30/2018	\$129.11
	Total for CUMMINS, MARCIA E	\$590.98
CUNNINGHAM, APRIL L	9/18/2017	\$98.34
	10/05/2017	\$53.02

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

Payee	Check Date	Payment Amount
CUNNINGHAM, APRIL L	10/20/2017	\$244.45
	11/08/2017	\$60.24
	12/20/2017	\$65.27
	3/27/2018	\$117.83
	6/05/2018	\$148.02
	8/22/2018	\$77.50
	Total for CUNNINGHAM, APRIL L	\$864.67
CUNNINGHAM, WILLIAM	10/26/2017	\$180.00
	11/13/2017	\$180.00
	11/16/2017	\$150.00
	12/21/2017	\$140.00
	4/12/2018	\$160.00
	5/03/2018	\$160.00
	5/07/2018	\$160.00
	6/27/2018	\$380.00
	8/13/2018	\$320.00
	Total for CUNNINGHAM, WILLIAM	\$1,830.00
CURE STARTS NOW, THE	12/19/2017	\$164.00
	6/18/2018	\$4,195.69
	Total for CURE STARTS NOW, THE	\$4,359.69
CURE, LARRY	11/13/2017	\$1,531.29
	3/22/2018	\$640.87
	Total for CURE, LARRY	\$2,172.16
CURRICULUM ASSOC	9/26/2017	\$9,540.00
	10/25/2017	\$52.74
	11/06/2017	\$195.89

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

Payee	Check Date	Payment Amount
CURRICULUM ASSOC	2/22/2018	\$106.99
	5/14/2018	\$195.89
	8/30/2018	\$122.88
	Total for CURRICULUM ASSOC	\$10,214.39
CURRICULUM ASSOCIATE	9/05/2017	\$2,300.10
	9/11/2017	\$502.71
	9/25/2017	\$142.46
	12/18/2017	\$255.36
	3/05/2018	\$92.49
	3/22/2018	\$51.15
	3/29/2018	\$205.85
	4/19/2018	\$875.90
	Total for CURRICULUM ASSOCIATE	\$4,426.02
CURRY, WANDA	4/26/2018	\$37.55
	Total for CURRY, WANDA	\$37.55
CURTIS, SARAH E	6/25/2018	\$328.00
	Total for CURTIS, SARAH E	\$328.00
CUSTOM PRODUCTS CORP	10/10/2017	\$310.25
	12/18/2017	\$344.84
	Total for CUSTOM PRODUCTS CORP	\$655.09
CUSTOM RESOURCES LLC	10/10/2017	\$375.00
	Total for CUSTOM RESOURCES LLC	\$375.00
CUSTOMINK.COM	10/02/2017	\$617.85
	11/13/2017	\$648.00
	12/04/2017	\$339.85
	1/29/2018	\$533.68

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

Payee	Check Date	Payment Amount
CUSTOMINK.COM	2/19/2018	\$305.34
	3/26/2018	\$567.43
	5/07/2018	\$374.90
	6/07/2018	\$502.08
	Total for CUSTOMINK.COM	\$3,889.13
CUSTOMIZED COMMUNICA	9/05/2017	\$204.72
	Total for CUSTOMIZED COMMUNICA	\$204.72
CUZZO, DEBORAH	5/14/2018	\$7.75
	Total for CUZZO, DEBORAH	\$7.75
CYPRESS-FAIRBANKS IS	10/10/2017	\$700.00
	Total for CYPRESS-FAIRBANKS IS	\$700.00
CYR, LISA	12/04/2017	\$532.10
	Total for CYR, LISA	\$532.10
CYT DALLAS-FORT WORT	11/01/2017	\$623.00
	11/03/2017	\$658.00
	Total for CYT DALLAS-FORT WORT	\$1,281.00
D & H DISTRIBUTING C	9/05/2017	\$4,664.80
	9/18/2017	\$17.00
	10/23/2017	\$3,052.16
	12/20/2017	\$264.70
	2/05/2018	\$5,999.40
	4/09/2018	\$3,751.11
	4/19/2018	\$8,766.82
	4/23/2018	\$3,751.11
	5/14/2018	\$10,182.35
	5/17/2018	\$3,996.90

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

Payee	Check Date	Payment Amount
D & H DISTRIBUTING C	6/20/2018	\$1,999.80
	6/25/2018	\$12,156.42
	6/27/2018	\$248.60
	7/23/2018	\$1,944.66
	7/30/2018	\$5,577.41
	Total for D & H DISTRIBUTING C	\$66,373.24
D & S MARKETING SYST	4/19/2018	\$241.45
	Total for D & S MARKETING SYST	\$241.45
D&J SPORTS	10/16/2017	\$3,388.00
	4/19/2018	\$3,040.00
	Total for D&J SPORTS	\$6,428.00
D&R SAW & TOOL INCOR	11/13/2017	\$708.26
	3/19/2018	\$411.85
	4/05/2018	\$604.44
	Total for D&R SAW & TOOL INCOR	\$1,724.55
DACK, ALICE	1/29/2018	\$354.63
	Total for DACK, ALICE	\$354.63
DADE, CHAMERIA	10/05/2017	\$91.86
	2/08/2018	\$52.81
	7/26/2018	\$185.62
	Total for DADE, CHAMERIA	\$330.29
DADE, HERMAN	2/26/2018	\$240.00
	Total for DADE, HERMAN	\$240.00
DAISY OUTDOOR PRODUC	6/04/2018	\$515.08
	Total for DAISY OUTDOOR PRODUC	\$515.08
DAKTRONICS INC	4/09/2018	\$310.00

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

Payee	Check Date	Payment Amount
DAKTRONICS INC	8/02/2018	\$40.00
	8/22/2018	\$60.00
	Total for DAKTRONICS INC	\$410.00
DALAK, BRIAN	2/08/2018	\$68.00
	3/26/2018	\$151.00
	Total for DALAK, BRIAN	\$219.00
DALAK, KATY	11/02/2017	\$82.00
	11/16/2017	\$82.00
	Total for DALAK, KATY	\$164.00
DALE, WILLIAM	8/13/2018	\$145.00
	Total for DALE, WILLIAM	\$145.00
DALLAS ARBORETUM	9/20/2017	\$975.00
	10/03/2017	\$100.00
	10/12/2017	\$605.00
	10/17/2017	\$925.00
	10/18/2017	\$880.00
	10/23/2017	\$2,230.00
	10/24/2017	\$1,180.00
	11/06/2017	\$500.00
	1/22/2018	\$100.00
	2/05/2018	\$100.00
	2/08/2018	\$750.00
	2/19/2018	\$100.00
	2/22/2018	\$200.00
	2/26/2018	\$200.00
	3/08/2018	\$360.00

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

Payee	Check Date	Payment Amount
DALLAS ARBORETUM	3/21/2018	\$380.00
	3/22/2018	\$1,800.00
	3/26/2018	\$1,385.00
	4/05/2018	\$2,827.50
	4/09/2018	\$560.00
	4/12/2018	\$700.00
	4/16/2018	\$1,190.00
	4/26/2018	\$2,950.00
	5/08/2018	\$995.00
	5/10/2018	\$2,475.00
Total for DALLAS ARBORETUM		\$24,467.50
DALLAS AREA RAPID TR	3/21/2018	\$263.69
	4/19/2018	\$485.00
Total for DALLAS AREA RAPID TR		\$748.69
DALLAS BAPTIST UNIVE	2/19/2018	\$40.00
	Total for DALLAS BAPTIST UNIVE	
DALLAS BRANCH INTERN	4/12/2018	\$1,200.00
	Total for DALLAS BRANCH INTERN	
DALLAS CHILDREN'S TH	9/06/2017	\$575.00
	9/07/2017	\$425.00
	9/08/2017	\$415.00
	10/11/2017	\$408.00
	10/16/2017	\$1,501.00
	10/26/2017	\$992.50
	11/06/2017	\$361.00
	11/28/2017	\$601.50

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

Payee	Check Date	Payment Amount
DALLAS CHILDREN'S TH	2/05/2018	\$180.50
	2/15/2018	\$287.50
	4/05/2018	\$240.00
	8/22/2018	\$275.00
	Total for DALLAS CHILDREN'S TH	\$6,262.00
DALLAS COMPUTER SERV	10/25/2017	\$200.00
	4/12/2018	\$150.00
	Total for DALLAS COMPUTER SERV	\$350.00
DALLAS COWBOYS FOO	3/19/2018	\$600.00
	Total for DALLAS COWBOYS FOO	\$600.00
DALLAS DOOR & SUPPLY	9/11/2017	\$2,422.00
	9/25/2017	\$1,097.60
	11/01/2017	\$13,092.00
	1/11/2018	\$2,440.00
	1/22/2018	\$31,148.07
	1/29/2018	\$4,576.80
	3/22/2018	\$2,457.35
	4/12/2018	\$6,951.20
	5/31/2018	\$18,685.66
	6/20/2018	\$1,675.80
	7/18/2018	\$5,043.83
	7/23/2018	\$3,704.40
	7/30/2018	\$3,357.50
	8/02/2018	\$7,400.29
	Total for DALLAS DOOR & SUPPLY	\$104,052.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DALLAS FOOTBALL OFFI	10/20/2017	\$125.00
Total for DALLAS FOOTBALL OFFI		\$125.00
DALLAS HERITAGE VILL	10/26/2017	\$432.00
	12/18/2017	\$50.00
	4/05/2018	\$378.00
	4/19/2018	\$603.00
	4/30/2018	\$523.00
	5/03/2018	\$412.00
	5/07/2018	\$295.00
Total for DALLAS HERITAGE VILL		\$2,693.00
DALLAS HOLOCAUST MEM	10/02/2017	\$125.00
	2/26/2018	\$185.00
	4/12/2018	\$100.00
Total for DALLAS HOLOCAUST MEM		\$410.00
DALLAS INDEPENDENT S	9/18/2017	\$606.00
Total for DALLAS INDEPENDENT S		\$606.00
DALLAS INSTITUTE OF	4/19/2018	\$220.00
Total for DALLAS INSTITUTE OF		\$220.00
DALLAS MAVERICKS	10/24/2017	\$1,400.00
	12/04/2017	\$2,100.00
	12/12/2017	\$299.00
	1/09/2018	\$1,120.00
	2/05/2018	\$476.00
	2/06/2018	\$1,820.00
	2/26/2018	\$175.00
Total for DALLAS MAVERICKS		\$7,390.00

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

Payee	Check Date	Payment Amount
DALLAS OPERA/EDUCATI	9/18/2017	\$100.00
	9/25/2017	\$380.00
	10/03/2017	\$200.00
	4/12/2018	\$100.00
	Total for DALLAS OPERA/EDUCATI	\$780.00
DALLAS SERVICES LOW	12/04/2017	\$750.00
	1/25/2018	\$80.00
	4/19/2018	\$250.00
	Total for DALLAS SERVICES LOW	\$1,080.00
DALLAS STARS LP	10/25/2017	\$1,380.00
	2/05/2018	\$660.00
	2/15/2018	\$255.00
	Total for DALLAS STARS LP	\$2,295.00
DALLAS STRINGS INC	9/18/2017	\$4,645.00
	9/25/2017	\$175.00
	10/02/2017	\$409.89
	10/10/2017	\$31,290.00
	10/16/2017	\$6,236.66
	10/23/2017	\$3,680.50
	10/25/2017	\$1,033.78
	11/13/2017	\$721.00
	11/16/2017	\$584.50
	12/04/2017	\$865.00
	12/11/2017	\$789.97
	12/18/2017	\$1,346.70
	1/18/2018	\$539.10

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

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	1/22/2018	\$350.50
	1/25/2018	\$99.50
	2/05/2018	\$666.40
	2/08/2018	\$522.00
	2/19/2018	\$340.79
	2/22/2018	\$420.00
	2/26/2018	\$690.00
	3/01/2018	\$176.20
	3/05/2018	\$956.00
	3/19/2018	\$91.00
	3/22/2018	\$45.90
	3/26/2018	\$698.60
	3/29/2018	\$740.00
	4/05/2018	\$306.00
	4/09/2018	\$268.15
	4/12/2018	\$811.70
	4/19/2018	\$1,013.29
	4/26/2018	\$144.90
	5/14/2018	\$175.00
	5/21/2018	\$60.00
	6/20/2018	\$1,113.00
	6/25/2018	\$544.20
	8/06/2018	\$170.00
	8/20/2018	\$1,974.75
Total for DALLAS STRINGS INC		\$64,694.98

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

Payee	Check Date	Payment Amount
DALLAS SUMMER MUSICA	9/18/2017	\$250.00
	3/01/2018	\$932.00
	4/10/2018	\$2,798.00
	8/14/2018	\$900.00
	Total for DALLAS SUMMER MUSICA	\$4,880.00
DALLAS SYMPHONY ORCH	9/25/2017	\$741.00
	1/11/2018	\$663.00
	Total for DALLAS SYMPHONY ORCH	\$1,404.00
DALLAS THEATER CENTE	10/02/2017	\$1,026.00
	10/13/2017	\$315.00
	11/13/2017	\$4,523.60
	12/18/2017	\$735.00
	Total for DALLAS THEATER CENTE	\$6,599.60
DALLAS VOLLEYBALL OF	9/05/2017	\$2,150.00
	8/20/2018	\$2,750.00
	Total for DALLAS VOLLEYBALL OF	\$4,900.00
DALLAS WORLD AQUARIU	9/14/2017	\$168.00
	9/18/2017	\$100.00
	9/26/2017	\$1,213.00
	10/17/2017	\$100.00
	11/06/2017	\$545.65
	11/07/2017	\$50.00
	11/15/2017	\$613.15
	11/28/2017	\$100.00
	12/04/2017	\$810.00
	1/09/2018	\$1,456.00

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

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	1/16/2018	\$50.00
	1/22/2018	\$50.00
	2/01/2018	\$650.00
	2/05/2018	\$200.00
	2/22/2018	\$350.00
	3/02/2018	\$350.00
	3/05/2018	\$350.00
	3/22/2018	\$1,514.40
	3/26/2018	\$1,393.30
	3/29/2018	\$50.00
	4/02/2018	\$789.10
	4/09/2018	\$50.00
	4/19/2018	\$845.15
	4/23/2018	\$774.00
	4/26/2018	\$1,898.50
	4/30/2018	\$919.50
	5/03/2018	\$280.00
	5/07/2018	\$2,167.75
	5/10/2018	\$740.30
	5/17/2018	\$3,204.40
	5/21/2018	\$511.65
	5/24/2018	\$529.75
	5/29/2018	\$493.80
	6/07/2018	\$2,370.00
	8/30/2018	\$100.00

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

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	Total for DALLAS WORLD AQUARIU	\$25,787.40
DALLAS ZOO	11/15/2017	\$876.00
	3/19/2018	\$570.00
	3/22/2018	\$522.00
	3/26/2018	\$222.00
	3/29/2018	\$744.00
	4/30/2018	\$918.00
	5/14/2018	\$108.00
	5/21/2018	\$198.00
	5/29/2018	\$100.00
	5/31/2018	\$900.00
	Total for DALLAS ZOO	\$5,158.00
DALLAS ZOO & AQUARIU	10/03/2017	\$942.00
	10/23/2017	\$762.00
	10/25/2017	\$660.00
	11/06/2017	\$2,580.00
	3/08/2018	\$156.00
	3/29/2018	\$1,062.00
	4/05/2018	\$90.00
	4/19/2018	\$672.00
	5/10/2018	\$1,266.00
	5/17/2018	\$342.00
	Total for DALLAS ZOO & AQUARIU	\$8,532.00
DALTON, KENNETH	3/29/2018	\$35.00
	Total for DALTON, KENNETH	\$35.00

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

Payee	Check Date	Payment Amount
DAMAS, ALPHONSE	5/31/2018	\$215.00
Total for DAMAS, ALPHONSE		\$215.00
DAMRON, CHRISTOPHER	3/05/2018	\$158.00
Total for DAMRON, CHRISTOPHER		\$158.00
DANCE SOPHISTICATES	10/16/2017	\$378.00
	11/16/2017	\$1,627.50
	12/04/2017	\$4,208.00
	12/11/2017	\$1,680.00
Total for DANCE SOPHISTICATES		\$7,893.50
DANDEKAR, ANEESHA	6/13/2018	\$21.00
Total for DANDEKAR, ANEESHA		\$21.00
DANG, DUONG	7/23/2018	\$50.00
Total for DANG, DUONG		\$50.00
DANG, KATIE J	10/23/2017	\$65.28
Total for DANG, KATIE J		\$65.28
DANGERFIELD, ANDRE R	10/02/2017	\$115.00
	10/25/2017	\$120.00
Total for DANGERFIELD, ANDRE R		\$235.00
DANGLER, SARI K	9/18/2017	\$72.66
	11/09/2017	\$120.01
	12/14/2017	\$254.88
	2/22/2018	\$257.86
	4/23/2018	\$234.52
	5/31/2018	\$144.37
	7/30/2018	\$218.65
Total for DANGLER, SARI K		\$1,302.95

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DANZGEAR	5/21/2018	\$1,093.00
Total for DANZGEAR		\$1,093.00
DARBY, KANIKA	9/05/2017	\$24.08
	2/19/2018	\$43.28
Total for DARBY, KANIKA		\$67.36
D'ARCY, THOMAS	6/18/2018	\$360.00
Total for D'ARCY, THOMAS		\$360.00
DAS, SHREYOSHI	6/07/2018	\$500.00
Total for DAS, SHREYOSHI		\$500.00
DATA OPTICS CABLE IN	10/10/2017	\$2,123.00
	10/16/2017	\$1,193.70
	10/23/2017	\$2,930.00
	11/06/2017	\$148.50
	11/13/2017	\$19.50
	11/30/2017	\$21,907.05
	12/18/2017	\$475.00
	12/20/2017	\$237,110.25
	1/08/2018	\$20.00
	1/16/2018	\$82.50
	2/05/2018	\$6,500.00
	2/15/2018	\$12,155.00
	2/22/2018	\$130.00
	3/08/2018	\$3,760.00
	3/22/2018	\$298.00
	4/05/2018	\$1,001.50
	4/12/2018	\$450.00

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

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	4/26/2018	\$29.90
	4/30/2018	\$35.00
	5/03/2018	\$927.50
	5/14/2018	\$88.50
	6/04/2018	\$3,169.30
	6/07/2018	\$693.20
	6/27/2018	\$282.00
	7/11/2018	\$36,299.85
	7/23/2018	\$220.00
	7/30/2018	\$70.50
	8/02/2018	\$11,414.60
	8/20/2018	\$65.00
	8/30/2018	\$340.00
	Total for DATA OPTICS CABLE IN	
DATA PROJECTIONS INC	11/13/2017	\$80.89
	6/27/2018	\$160.97
	8/20/2018	\$24,883.43
	Total for DATA PROJECTIONS INC	
DATABANK IMX LLC	11/06/2017	\$552.00
	12/18/2017	\$5,121.05
	12/19/2017	\$2,337.00
	4/30/2018	\$1,127.50
	Total for DATABANK IMX LLC	
DAUGHERTY, JAMES E	12/18/2017	\$105.00
	1/22/2018	\$105.00
	2/01/2018	\$105.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DAUGHERTY, JAMES E	Total for DAUGHERTY, JAMES E	\$315.00
DAVE & BUSTERS INC	10/25/2017	\$750.00
	12/04/2017	\$928.41
	12/12/2017	\$3,182.40
	7/11/2018	\$835.75
	8/30/2018	\$1,354.00
	Total for DAVE & BUSTERS INC	\$7,050.56
DAVE BURGESS CONSULT	9/18/2017	\$850.00
	2/05/2018	\$595.00
	5/14/2018	\$1,900.00
	5/21/2018	\$2,550.00
	Total for DAVE BURGESS CONSULT	\$5,895.00
DAVENPORT, JOHN	5/14/2018	\$157.00
	Total for DAVENPORT, JOHN	\$157.00
DAVENPORT, LESLIE H	8/06/2018	\$1,392.12
	Total for DAVENPORT, LESLIE H	\$1,392.12
DAVID'S INSTRUMENT R	10/02/2017	\$108.00
	11/13/2017	\$60.00
	12/18/2017	\$205.00
	1/25/2018	\$50.00
	3/01/2018	\$30.00
	4/12/2018	\$35.00
	Total for DAVID'S INSTRUMENT R	\$488.00
DAVIDSON, CHARISSE	2/27/2018	\$13.00
	Total for DAVIDSON, CHARISSE	\$13.00

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Payee	Check Date	Payment Amount
DAVIDSON, HELEN	7/02/2018	\$18.00
Total for DAVIDSON, HELEN		\$18.00
DAVIDSON, WHITNEY B	12/07/2017	\$676.80
Total for DAVIDSON, WHITNEY B		\$676.80
DAVIS MOTOR CRANE SE	10/10/2017	\$375.00
	11/06/2017	\$375.00
	12/06/2017	\$640.00
	1/29/2018	\$910.00
	2/08/2018	\$990.00
	3/26/2018	\$375.00
	4/12/2018	\$375.00
	8/16/2018	\$390.00
Total for DAVIS MOTOR CRANE SE		\$4,430.00
DAVIS, AESHA	8/30/2018	\$10.00
Total for DAVIS, AESHA		\$10.00
DAVIS, CARNISHA	4/05/2018	\$23.45
Total for DAVIS, CARNISHA		\$23.45
DAVIS, CHELSEA	11/13/2017	\$63.34
	2/08/2018	\$11.83
	4/16/2018	\$41.42
	5/14/2018	\$20.65
Total for DAVIS, CHELSEA		\$137.24
DAVIS, DAWN	9/05/2017	\$115.00
	9/25/2017	\$85.00
	10/10/2017	\$115.00
	10/23/2017	\$115.00

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

Payee	Check Date	Payment Amount
DAVIS, DAWN	Total for DAVIS, DAWN	\$430.00
DAVIS, DEIDRE	10/16/2017	\$7.95
	Total for DAVIS, DEIDRE	\$7.95
DAVIS, DONNA	7/09/2018	\$5.65
	Total for DAVIS, DONNA	\$5.65
DAVIS, JOE	3/05/2018	\$410.85
	3/26/2018	\$560.00
	4/19/2018	\$169.00
	Total for DAVIS, JOE	\$1,139.85
DAVIS, KELLY	12/07/2017	\$15.00
	Total for DAVIS, KELLY	\$15.00
DAVIS, KELLY L	9/05/2017	\$480.00
	Total for DAVIS, KELLY L	\$480.00
DAVIS, LACEDRIK	10/10/2017	\$105.00
	Total for DAVIS, LACEDRIK	\$105.00
DAVIS, MARK	2/22/2018	\$101.64
	Total for DAVIS, MARK	\$101.64
DAVIS, MELISSA	9/11/2017	\$37.40
	12/11/2017	\$190.38
	3/26/2018	\$30.52
	5/21/2018	\$217.19
	5/24/2018	\$130.64
	Total for DAVIS, MELISSA	\$606.13
DAVIS, MERIDA S	9/25/2017	\$10.97
	Total for DAVIS, MERIDA S	\$10.97
DAVIS, MILES	2/05/2018	\$75.00
	3/01/2018	\$55.00

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

Payee	Check Date	Payment Amount
DAVIS, MILES	3/22/2018	\$135.00
	5/17/2018	\$115.00
	5/31/2018	\$115.00
	Total for DAVIS, MILES	\$495.00
DAVIS, NIHYJII	11/16/2017	\$115.00
	12/11/2017	\$288.00
	12/18/2017	\$105.00
	12/19/2017	\$120.00
	2/05/2018	\$120.00
	2/19/2018	\$270.00
	2/22/2018	\$120.00
	2/26/2018	\$120.00
	3/05/2018	\$255.00
	Total for DAVIS, NIHYJII	\$1,513.00
DAVIS, ROBERT M	10/12/2017	\$23.00
	12/04/2017	\$102.00
	1/11/2018	\$101.12
	5/07/2018	\$105.00
	5/17/2018	\$30.84
	6/04/2018	\$146.00
	6/11/2018	\$126.17
	Total for DAVIS, ROBERT M	\$634.13
DAVIS, RODNEY	1/11/2018	\$120.00
	3/05/2018	\$100.00
	Total for DAVIS, RODNEY	\$220.00

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

Payee	Check Date	Payment Amount
DAVIS, SHEILA	10/20/2017	\$22.25
Total for DAVIS, SHEILA		\$22.25
DAVIS, SHERILL	5/31/2018	\$54.66
	7/30/2018	\$91.02
Total for DAVIS, SHERILL		\$145.68
DAVIS, STEVE	12/18/2017	\$170.51
	2/13/2018	\$1,292.00
	2/20/2018	\$536.00
	3/05/2018	\$134.00
Total for DAVIS, STEVE		\$2,132.51
DAVIS, STORY	2/15/2018	\$758.62
Total for DAVIS, STORY		\$758.62
DAVIS, WESLEY	3/22/2018	\$153.75
Total for DAVIS, WESLEY		\$153.75
DAVISON, LISA	9/18/2017	\$400.00
	3/01/2018	\$1,013.83
Total for DAVISON, LISA		\$1,413.83
DAWES, JULIE	12/20/2017	\$50.00
Total for DAWES, JULIE		\$50.00
DAWES, JULIE A	4/19/2018	\$12.17
Total for DAWES, JULIE A		\$12.17
DAWNSIGNPRESS	10/10/2017	\$18,933.49
	4/19/2018	\$68.84
Total for DAWNSIGNPRESS		\$19,002.33
DAWSON, JOANIE I	10/19/2017	\$33.06
	11/13/2017	\$30.01

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DAWSON, JOANIE I	12/11/2017	\$17.44
	1/22/2018	\$37.29
	2/12/2018	\$33.74
	3/19/2018	\$19.51
	4/16/2018	\$48.83
	5/14/2018	\$8.88
	6/18/2018	\$13.08
	7/11/2018	\$71.13
	8/13/2018	\$61.26
Total for DAWSON, JOANIE I		\$374.23
DAWSON, TIM	5/31/2018	\$200.00
	Total for DAWSON, TIM	\$200.00
DAY, KENDRA	2/05/2018	\$2,232.00
	3/01/2018	\$30.00
	3/09/2018	\$82.00
	3/26/2018	\$900.00
	5/03/2018	\$504.50
	Total for DAY, KENDRA	\$3,748.50
DCAD	9/18/2017	\$714,380.97
	12/18/2017	\$737,277.23
	3/08/2018	\$737,277.23
	6/07/2018	\$737,277.23
	Total for DCAD	\$2,926,212.66
DCC INC	9/13/2017	\$2,056.00
	5/07/2018	\$430.00
	5/17/2018	\$510.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DCC INC	Total for DCC INC	\$2,996.00
DCICA	1/29/2018	\$132.00
	Total for DCICA	\$132.00
DE BOER, AUSTIN R	11/29/2017	\$279.00
	8/13/2018	\$250.00
	Total for DE BOER, AUSTIN R	\$529.00
DE LA PENA, JORGE	4/09/2018	\$85.00
	Total for DE LA PENA, JORGE	\$85.00
DE ROJAS, LIZET	9/11/2017	\$46.65
	10/19/2017	\$23.17
	11/13/2017	\$29.43
	12/11/2017	\$77.15
	1/22/2018	\$82.60
	2/08/2018	\$24.47
	3/22/2018	\$51.34
	4/16/2018	\$25.89
	5/14/2018	\$82.13
	6/07/2018	\$50.30
	7/11/2018	\$375.28
	8/09/2018	\$411.32
	Total for DE ROJAS, LIZET	\$1,279.73
DEALERS ELECTRICAL S	9/05/2017	\$2,650.81
	9/11/2017	\$593.92
	9/18/2017	\$1,561.14
	9/25/2017	\$522.07
	10/06/2017	\$18.22

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Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	10/10/2017	\$3,982.49
	10/16/2017	\$732.95
	10/23/2017	\$885.51
	10/25/2017	\$770.56
	11/06/2017	\$474.79
	11/13/2017	\$1,001.14
	11/16/2017	\$612.30
	12/04/2017	\$1,548.72
	12/18/2017	\$540.73
	12/20/2017	\$117.11
	1/08/2018	\$46.90
	1/16/2018	\$1,150.87
	1/22/2018	\$1,798.13
	1/25/2018	\$2,602.51
	2/05/2018	\$22.07
	2/12/2018	\$5.39
	2/15/2018	\$1,285.97
	2/19/2018	\$1,817.65
	2/22/2018	\$1,255.45
	3/05/2018	\$81.66
	3/08/2018	\$2,573.44
	3/19/2018	\$551.27
	3/22/2018	\$1,643.31
	4/05/2018	\$1,612.32
	4/09/2018	\$882.06

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

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	4/16/2018	\$494.82
	4/23/2018	\$630.75
	4/26/2018	\$495.83
	4/30/2018	\$51.02
	5/03/2018	\$435.84
	5/14/2018	\$1,449.39
	5/21/2018	\$551.26
	5/29/2018	\$1,963.38
	6/11/2018	\$1,677.12
	6/20/2018	\$477.57
	6/25/2018	\$285.14
	7/02/2018	\$2,538.20
	7/11/2018	\$1,271.43
	7/16/2018	\$444.83
	7/18/2018	\$105.21
	7/23/2018	\$64.54
	7/30/2018	\$1,775.82
	8/02/2018	\$284.45
	8/06/2018	\$144.92
	8/13/2018	\$39.20
	8/16/2018	\$266.95
	8/20/2018	\$98.57
	8/22/2018	\$1,512.98
Total for DEALERS ELECTRICAL S		\$50,400.68
DEAN, ANDREW	10/10/2017	\$65.00
	Total for DEAN, ANDREW	\$65.00

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Payee	Check Date	Payment Amount
DEAN, MARTIN	5/09/2018	\$483.00
	Total for DEAN, MARTIN	\$483.00
DEAN, TIMOTHY	3/26/2018	\$85.00
	4/12/2018	\$155.00
	Total for DEAN, TIMOTHY	\$240.00
DEANAN GOURMET POPCO	9/11/2017	\$88.00
	9/18/2017	\$270.00
	9/25/2017	\$633.00
	10/10/2017	\$752.00
	10/16/2017	\$88.00
	11/13/2017	\$88.00
	11/16/2017	\$668.00
	12/04/2017	\$88.00
	12/11/2017	\$1,080.00
	12/18/2017	\$2,340.00
	12/20/2017	\$180.00
	1/16/2018	\$88.00
	2/12/2018	\$180.00
	2/15/2018	\$360.00
	3/08/2018	\$88.00
	4/05/2018	\$88.00
	4/16/2018	\$244.00
	4/19/2018	\$300.00
	4/23/2018	\$544.00
	4/26/2018	\$270.00
	6/04/2018	\$104.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	8/22/2018	\$153.00
Total for DEANAN GOURMET POPCO		\$8,694.00
DEATON, ANGELA	9/18/2017	\$87.37
Total for DEATON, ANGELA		\$87.37
DEBELLEVUE, LISA	11/06/2017	\$400.00
	12/18/2017	\$250.00
	4/09/2018	\$1,350.00
Total for DEBELLEVUE, LISA		\$2,000.00
DECA - DISTRICT 7	9/11/2017	\$55.00
	9/19/2017	\$110.00
	2/05/2018	\$20,790.00
Total for DECA - DISTRICT 7		\$20,955.00
DECA INC	10/23/2017	\$3,328.00
	10/25/2017	\$576.00
	11/16/2017	\$32.00
	12/04/2017	\$1,148.43
	2/08/2018	\$104.00
	3/22/2018	\$675.00
	3/26/2018	\$270.00
	4/05/2018	\$160.00
	5/03/2018	\$93.00
	5/14/2018	\$266.00
	5/31/2018	\$222.16
	6/13/2018	\$285.00
	7/16/2018	\$46.00
	8/16/2018	\$188.48

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

Payee	Check Date	Payment Amount
DECA INC	Total for DECA INC	\$7,394.07
DECA TEXAS ASSOCIATI	9/18/2017	\$55.00
	12/18/2017	\$1,145.00
	3/22/2018	\$10,890.00
	6/04/2018	\$4,745.00
	Total for DECA TEXAS ASSOCIATI	\$16,835.00
DECKER EQUIPMENT	9/25/2017	\$101.35
	1/08/2018	\$1,367.06
	3/22/2018	\$105.00
	4/05/2018	\$66.15
	Total for DECKER EQUIPMENT	\$1,639.56
DECKER MECHANICAL	9/11/2017	\$4,777.44
	10/10/2017	\$8,242.70
	10/11/2017	\$2,658.71
	12/04/2017	\$11,893.91
	12/11/2017	\$1,731.74
	1/08/2018	\$4,624.03
	3/01/2018	\$2,061.40
	4/05/2018	\$1,504.24
	4/12/2018	\$722.66
	5/10/2018	\$12,830.58
	5/29/2018	\$6,483.61
	6/20/2018	\$11,198.48
	6/25/2018	\$1,650.00
	6/27/2018	\$18,502.53
	8/02/2018	\$4,905.30

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DECKER MECHANICAL	Total for DECKER MECHANICAL	\$93,787.33
DECROW, STEVEN	12/07/2017	\$28.89
	1/18/2018	\$20.87
	2/08/2018	\$34.34
	Total for DECROW, STEVEN	\$84.10
DEGROOT, HEATHER H	3/01/2018	\$363.22
	Total for DEGROOT, HEATHER H	\$363.22
DEI ROSSI MARKETING	10/23/2017	\$4,797.33
	1/11/2018	\$2,393.92
	8/06/2018	\$68.50
	Total for DEI ROSSI MARKETING	\$7,259.75
DEISTER, BERI	7/16/2018	\$146.46
	Total for DEISTER, BERI	\$146.46
DEJESUS, RICARDO	2/12/2018	\$115.00
	Total for DEJESUS, RICARDO	\$115.00
DEKANEY HIGH SCHOOL	12/04/2017	\$275.00
	Total for DEKANEY HIGH SCHOOL	\$275.00
DELACRUZ, ENRIQUE	9/18/2017	\$180.00
	9/25/2017	\$160.00
	10/10/2017	\$180.00
	10/26/2017	\$180.00
	11/13/2017	\$180.00
	3/05/2018	\$150.00
	Total for DELACRUZ, ENRIQUE	\$1,030.00
DELAMARTER, KATIE	4/09/2018	\$75.00
	Total for DELAMARTER, KATIE	\$75.00

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

Payee	Check Date	Payment Amount
DELAUNE, DEBORAH	11/15/2017	\$37.99
Total for DELAUNE, DEBORAH		\$37.99
DELCOM GROUP LP	9/18/2017	\$16,847.70
Total for DELCOM GROUP LP		\$16,847.70
DELGADILLO, ERIKA L	10/19/2017	\$62.70
	11/09/2017	\$130.17
	12/11/2017	\$81.00
	1/22/2018	\$149.75
	2/12/2018	\$62.89
	3/09/2018	\$77.77
	4/16/2018	\$90.69
	5/14/2018	\$125.46
	6/11/2018	\$67.31
	7/16/2018	\$307.93
	8/13/2018	\$252.88
Total for DELGADILLO, ERIKA L		\$1,408.55
DELGADILLO, OSCAR	7/09/2018	\$20.00
Total for DELGADILLO, OSCAR		\$20.00
DELL COMPUTER	7/30/2018	\$4,285.50
Total for DELL COMPUTER		\$4,285.50
DELL MARKETING LP	9/05/2017	\$41,346.06
	9/11/2017	\$19,173.82
	9/18/2017	\$17,963.40
	9/25/2017	\$11,345.92
	10/02/2017	\$18,209.17
	10/10/2017	\$22,516.95

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	10/16/2017	\$22,205.80
	10/23/2017	\$7,637.82
	11/06/2017	\$4,017.98
	11/13/2017	\$7,230.58
	11/16/2017	\$6,025.81
	11/28/2017	\$426,825.00
	12/04/2017	\$44,933.10
	12/11/2017	\$14,923.00
	12/18/2017	\$21,592.15
	1/08/2018	\$5,750.28
	1/11/2018	\$796.07
	1/16/2018	\$8,090.52
	1/18/2018	\$12,778.62
	1/22/2018	\$170.04
	1/25/2018	\$5,832.63
	2/05/2018	\$6,486.18
	2/15/2018	\$4,498.06
	2/19/2018	\$1,164.24
	3/05/2018	\$12,018.59
	3/08/2018	\$12,790.00
	3/19/2018	\$482.55
	3/22/2018	\$349.58
	3/26/2018	\$14,655.28
	3/29/2018	\$5,562.13
	4/09/2018	\$27,196.97

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	4/16/2018	\$8,861.72
	4/19/2018	\$35,948.37
	4/23/2018	\$4,236.83
	4/26/2018	\$877.74
	4/30/2018	\$25,260.72
	5/03/2018	\$27,802.26
	5/07/2018	\$2,901.17
	5/10/2018	\$226.06
	5/14/2018	\$2,934.43
	5/17/2018	\$22,032.44
	5/21/2018	\$8,220.49
	5/24/2018	\$16,628.88
	5/29/2018	\$3,340.88
	5/31/2018	\$6,750.49
	6/04/2018	\$1,141.78
	6/07/2018	\$4,807.95
	6/13/2018	\$12,762.24
	6/20/2018	\$73,192.20
	6/25/2018	\$4,409.40
	6/27/2018	\$11,283.70
	7/02/2018	\$46,291.86
	7/11/2018	\$758,461.57
	7/23/2018	\$2,601.00
	7/26/2018	\$3,284,051.68
	7/30/2018	\$4,276.15

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

Payee	Check Date	Payment Amount
DELL MARKETING LP	8/02/2018	\$84,571.30
	8/06/2018	\$269.78
	8/09/2018	\$233.69
	8/13/2018	\$2,591.43
	8/16/2018	\$11,449.75
	8/20/2018	\$1,993.45
	8/22/2018	\$7,990.79
	8/30/2018	\$4,061.30
Total for DELL MARKETING LP		\$5,287,031.80
DELOZIER, REBECCA	4/16/2018	\$175.00
	Total for DELOZIER, REBECCA	\$175.00
DELTA EDUCATION LLC	3/26/2018	\$156.86
	4/09/2018	\$2.79
	Total for DELTA EDUCATION LLC	\$159.65
DELTA MANAGEMENT	1/18/2018	\$464.75
	2/19/2018	\$472.57
	3/19/2018	\$466.72
	4/18/2018	\$469.58
	5/16/2018	\$486.95
	6/18/2018	\$483.49
	7/18/2018	\$476.16
	8/20/2018	\$476.16
Total for DELTA MANAGEMENT		\$3,796.38
DEMCO INC	9/05/2017	\$52.06
	9/11/2017	\$48.69
	9/14/2017	\$243.46

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

Payee	Check Date	Payment Amount
DEMCO INC	9/18/2017	\$342.20
	9/20/2017	\$1,006.66
	9/25/2017	\$141.42
	10/02/2017	\$3,055.78
	10/10/2017	\$1,235.50
	10/16/2017	\$1,541.89
	10/23/2017	\$655.04
	10/25/2017	\$302.59
	10/26/2017	\$64.13
	11/06/2017	\$1,149.18
	11/13/2017	\$2,115.57
	11/16/2017	\$9,412.00
	11/30/2017	\$59.30
	12/11/2017	\$4,160.95
	12/18/2017	\$451.00
	1/08/2018	\$395.40
	1/11/2018	\$309.08
	1/16/2018	\$462.59
	1/22/2018	\$547.38
	1/25/2018	\$1,615.37
	2/05/2018	\$1,019.00
	2/08/2018	\$83.12
	2/12/2018	\$1,210.75
	2/15/2018	\$284.15
	2/19/2018	\$217.89

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

Payee	Check Date	Payment Amount
DEMCO INC	2/22/2018	\$936.32
	2/26/2018	\$45.85
	3/08/2018	\$590.73
	3/19/2018	\$385.43
	3/22/2018	\$1,471.73
	3/26/2018	\$500.38
	3/29/2018	\$1,096.77
	4/05/2018	\$31.31
	4/09/2018	\$733.65
	4/12/2018	\$7,485.51
	4/16/2018	\$945.88
	4/19/2018	\$2,105.11
	4/23/2018	\$51.35
	4/26/2018	\$908.15
	4/30/2018	\$68.40
	5/07/2018	\$605.36
	5/14/2018	\$113.20
	5/17/2018	\$930.37
	5/21/2018	\$1,397.30
	5/24/2018	\$28,957.13
	5/29/2018	\$238.96
	5/31/2018	\$347.14
	6/04/2018	\$1,172.42
	6/07/2018	\$3,880.43
	6/11/2018	\$50.72

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

Payee	Check Date	Payment Amount
DEMCO INC	6/13/2018	\$268.37
	6/18/2018	\$324.72
	6/20/2018	\$619.37
	6/25/2018	\$9,165.00
	6/27/2018	\$679.41
	7/11/2018	\$2,536.00
	7/16/2018	\$1,159.14
	7/18/2018	\$273.41
	7/26/2018	\$1,825.76
	7/30/2018	\$725.07
	8/02/2018	\$9,382.00
	8/06/2018	\$352.45
	8/20/2018	\$8,533.66
	8/30/2018	\$345.71
Total for DEMCO INC		\$123,421.82
DEMIDEC RESOURCES	10/23/2017	\$799.00
	5/07/2018	\$1,097.00
	5/10/2018	\$1,348.00
	5/24/2018	\$1,147.00
	6/27/2018	\$1,657.00
Total for DEMIDEC RESOURCES		\$6,048.00
DEMIRHAN, EMIRHON	2/22/2018	\$356.00
	4/02/2018	\$158.00
	4/05/2018	\$98.00
Total for DEMIRHAN, EMIRHON		\$612.00
DEMMING, CALVIN	9/18/2017	\$65.00

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

Payee	Check Date	Payment Amount
DEMMING, CALVIN	8/30/2018	\$65.00
Total for DEMMING, CALVIN		\$130.00
DEMMING, GALE	8/20/2018	\$65.00
Total for DEMMING, GALE		\$65.00
DEMPSEY, HELEN	11/13/2017	\$17.10
Total for DEMPSEY, HELEN		\$17.10
DENEUMOSTIER, VERONI	9/18/2017	\$117.50
Total for DENEUMOSTIER, VERONI		\$117.50
DENNIS LEE PRODUCTIO	10/16/2017	\$750.00
	2/22/2018	\$1,300.00
Total for DENNIS LEE PRODUCTIO		\$2,050.00
DENSMORE, SEAN	11/13/2017	\$125.00
Total for DENSMORE, SEAN		\$125.00
DENTON CHAMBER OF CO	4/19/2018	\$240.00
Total for DENTON CHAMBER OF CO		\$240.00
DENTON COUNTY	9/18/2017	\$356.00
	10/16/2017	\$1,691.00
	11/13/2017	\$3,115.00
	12/11/2017	\$3,382.00
	1/16/2018	\$2,492.00
	2/08/2018	\$2,670.00
	3/06/2018	\$222.00
	3/08/2018	\$4,539.00
	4/12/2018	\$4,183.00
	5/07/2018	\$5,251.00
	6/07/2018	\$125.00

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

Payee	Check Date	Payment Amount
DENTON COUNTY	6/11/2018	\$2,937.00
	6/18/2018	\$356.00
	Total for DENTON COUNTY	\$31,319.00
DENTON COUNTY BAR AS	9/05/2017	\$195.00
	5/03/2018	\$195.00
	Total for DENTON COUNTY BAR AS	\$390.00
DENTON COUNTY CHURCH	6/07/2018	\$250.00
	Total for DENTON COUNTY CHURCH	\$250.00
DENTON COUNTY ELECTI	6/13/2018	\$57,021.16
	Total for DENTON COUNTY ELECTI	\$57,021.16
DENTON COUNTY FWSD N	9/15/2017	\$1,031.66
	10/18/2017	\$1,180.84
	11/16/2017	\$829.02
	12/18/2017	\$891.77
	1/18/2018	\$633.88
	2/15/2018	\$594.73
	3/20/2018	\$595.72
	4/19/2018	\$589.31
	5/17/2018	\$605.61
	6/20/2018	\$692.02
	7/18/2018	\$1,367.07
	8/17/2018	\$1,279.27
	Total for DENTON COUNTY FWSD N	\$10,290.90
DENTON COUNTY TAX AS	10/26/2017	\$75.50
	1/23/2018	\$26,267.45
	3/06/2018	\$4,547.40

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

Payee	Check Date	Payment Amount
DENTON COUNTY TAX AS	7/25/2018	\$596,370.96
	8/23/2018	\$338,044.07
	Total for DENTON COUNTY TAX AS	\$965,305.38
DENTON HIGH SCHOOL G	9/11/2017	\$1,180.00
	Total for DENTON HIGH SCHOOL G	\$1,180.00
DENTON ISD	9/11/2017	\$4,720.00
	9/18/2017	\$1,999.45
	10/10/2017	\$250.00
	10/16/2017	\$10,213.49
	11/06/2017	\$82,188.81
	11/13/2017	\$7,751.50
	12/11/2017	\$8,075.40
	12/18/2017	\$90.00
	12/20/2017	\$4,620.80
	12/21/2017	\$1,883.00
	2/08/2018	\$6,390.17
	3/08/2018	\$10,749.50
	4/05/2018	\$7,513.24
	4/16/2018	\$360.00
	5/14/2018	\$9,578.71
	5/29/2018	\$6,137.83
	7/26/2018	\$32,324.76
	8/02/2018	\$1,930.00
	8/30/2018	\$7,000.00
	Total for DENTON ISD	\$203,776.66
DENTON PUBLISHING CO	9/18/2017	\$45.20

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

Payee	Check Date	Payment Amount
DENTON PUBLISHING CO	10/10/2017	\$82.90
	11/13/2017	\$115.20
	12/18/2017	\$135.60
	1/11/2018	\$90.40
	2/12/2018	\$180.80
	3/08/2018	\$300.80
	4/09/2018	\$135.60
	5/14/2018	\$321.60
	6/07/2018	\$91.70
	7/11/2018	\$319.00
Total for DENTON PUBLISHING CO		\$1,818.80
DENTON RECORD CHRONI	8/09/2018	\$133.00
	Total for DENTON RECORD CHRONI	\$133.00
DENTON SAND & GRAVEL	9/11/2017	\$1,420.00
	11/06/2017	\$470.00
	12/18/2017	\$464.00
	2/05/2018	\$690.00
	3/01/2018	\$664.00
	5/10/2018	\$358.00
	8/30/2018	\$742.00
	Total for DENTON SAND & GRAVEL	\$4,808.00
DEPARTMENT OF FAMILY	3/22/2018	\$70.00
	Total for DEPARTMENT OF FAMILY	\$70.00
DEPARTMENT OF SOCIAL	9/18/2017	\$189.00
	10/18/2017	\$189.00
	11/16/2017	\$189.00

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

Payee	Check Date	Payment Amount
DEPARTMENT OF SOCIAL	12/18/2017	\$189.00
	1/18/2018	\$189.00
	2/19/2018	\$189.00
	3/19/2018	\$189.00
	4/18/2018	\$189.00
Total for DEPARTMENT OF SOCIAL		\$1,512.00
DEPAZ, IRENE	7/09/2018	\$150.00
Total for DEPAZ, IRENE		\$150.00
DEREBEEW, DEAN	4/12/2018	\$250.00
Total for DEREBEEW, DEAN		\$250.00
DERENGOWSKI, PAUL	5/21/2018	\$234.84
Total for DERENGOWSKI, PAUL		\$234.84
DERVESH, SHERMEEN	10/10/2017	\$10.00
Total for DERVESH, SHERMEEN		\$10.00
DESAI, HARSHUL	10/20/2017	\$10.00
Total for DESAI, HARSHUL		\$10.00
DESAI, MANISHA	9/25/2017	\$10.00
Total for DESAI, MANISHA		\$10.00
DESHAZO, SHILAH P	12/18/2017	\$600.00
Total for DESHAZO, SHILAH P		\$600.00
DESIGN SCIENCE INC	8/30/2018	\$6,056.40
Total for DESIGN SCIENCE INC		\$6,056.40
DESIGN SYSTEMS GROUP	9/18/2017	\$404.95
	10/02/2017	\$1,307.60
	10/10/2017	\$3,359.89
	10/16/2017	\$3,782.23

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

Payee	Check Date	Payment Amount
DESIGN SYSTEMS GROUP	6/25/2018	\$2,975.00
Total for DESIGN SYSTEMS GROUP		\$11,829.67
DESOTO, ALICIA	8/22/2018	\$300.00
Total for DESOTO, ALICIA		\$300.00
DESOTO, DAVID	10/26/2017	\$120.00
	3/05/2018	\$1,192.79
Total for DESOTO, DAVID		\$1,312.79
DESTINATION IMAGINAT	9/18/2017	\$4,775.00
	10/24/2017	\$1,600.00
	11/09/2017	\$895.00
	4/19/2018	\$650.00
	4/26/2018	\$14,700.00
	5/14/2018	\$1,900.00
Total for DESTINATION IMAGINAT		\$24,520.00
DEVERS, LEA	12/19/2017	\$302.12
	2/15/2018	\$170.00
	6/27/2018	\$776.70
	7/02/2018	\$365.14
	8/16/2018	\$424.69
Total for DEVERS, LEA		\$2,038.65
DEVIES, MARIA ALEJAN	8/30/2018	\$18.00
Total for DEVIES, MARIA ALEJAN		\$18.00
DFW MUSICIANS SERVIC	1/25/2018	\$2,851.38
Total for DFW MUSICIANS SERVIC		\$2,851.38
DFW PARTY RENTAL	4/26/2018	\$341.00
	6/11/2018	\$291.50

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

Payee	Check Date	Payment Amount
DFW PARTY RENTAL	Total for DFW PARTY RENTAL	\$632.50
DIBIASO, TIMOTHY	3/26/2018	\$123.00
	Total for DIBIASO, TIMOTHY	\$123.00
DICE CAREER SOLUTION	2/08/2018	\$395.00
	Total for DICE CAREER SOLUTION	\$395.00
DICKEYS BARBEQUE	12/04/2017	\$474.50
	Total for DICKKEYS BARBEQUE	\$474.50
DIERKS, CHARLENE	6/20/2018	\$172.18
	8/16/2018	\$654.56
	Total for DIERKS, CHARLENE	\$826.74
DIFFERENT ROADS TO L	9/25/2017	\$25.95
	10/02/2017	\$851.36
	Total for DIFFERENT ROADS TO L	\$877.31
DIGLIA, VANESSA	11/16/2017	\$1,195.10
	Total for DIGLIA, VANESSA	\$1,195.10
DILGER, ROBIN	9/05/2017	\$20.97
	9/29/2017	\$12.63
	4/23/2018	\$185.12
	5/31/2018	\$29.76
	7/30/2018	\$72.49
	Total for DILGER, ROBIN	\$320.97
DILKS, STEPHANIE D	2/26/2018	\$1,113.85
	4/26/2018	\$122.08
	Total for DILKS, STEPHANIE D	\$1,235.93
DILLAS QUESADILLAS	2/15/2018	\$84.35
	2/19/2018	\$197.33

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DILLAS QUESADILLAS	6/13/2018	\$444.58
Total for DILLAS QUESADILLAS		\$726.26
DILLDINE, ROBERT DEW	9/18/2017	\$210.00
Total for DILLDINE, ROBERT DEW		\$210.00
DILONGA, CARMEN	11/13/2017	\$120.00
Total for DILONGA, CARMEN		\$120.00
DIMMIG, BRENDEN	2/01/2018	\$175.00
Total for DIMMIG, BRENDEN		\$175.00
DINNEEN, CINDY	2/22/2018	\$100.00
	4/30/2018	\$370.00
	5/16/2018	\$100.00
	8/17/2018	\$100.00
Total for DINNEEN, CINDY		\$670.00
DINO GEORGE LLC	3/01/2018	\$3,100.00
	3/26/2018	\$3,275.00
Total for DINO GEORGE LLC		\$6,375.00
DIPPREY, KAYLIE S	4/02/2018	\$195.00
Total for DIPPREY, KAYLIE S		\$195.00
DIRECTOR'S CHOICE LL	10/10/2017	\$21,000.00
	11/10/2017	\$150.00
	1/18/2018	\$20,715.92
	1/29/2018	\$150.00
	2/01/2018	\$790.00
	2/08/2018	\$492.50
	2/20/2018	\$150.00
	3/26/2018	\$790.00

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

Payee	Check Date	Payment Amount
DIRECTOR'S CHOICE LL	4/16/2018	\$1,080.00
	5/03/2018	\$674.50
	Total for DIRECTOR'S CHOICE LL	\$45,992.92
DIRKS, JULIE	10/10/2017	\$60.00
	Total for DIRKS, JULIE	\$60.00
DISCOUNT DANCE SUPPL	12/20/2017	\$314.93
	3/22/2018	\$30.33
	Total for DISCOUNT DANCE SUPPL	\$345.26
DISCOUNT SCHOOL SUPP	9/13/2017	\$689.32
	2/12/2018	\$122.17
	Total for DISCOUNT SCHOOL SUPP	\$811.49
DISCOVER WRITING COM	11/16/2017	\$1,280.00
	2/26/2018	\$1,150.00
	3/01/2018	\$230.00
	8/09/2018	\$1,290.00
	Total for DISCOVER WRITING COM	\$3,950.00
DISEN, PATRICIA	9/18/2017	\$70.84
	10/23/2017	\$137.65
	11/15/2017	\$108.39
	12/14/2017	\$78.91
	1/18/2018	\$97.48
	2/22/2018	\$104.32
	3/29/2018	\$135.98
	4/23/2018	\$82.74
	5/31/2018	\$114.88
	7/30/2018	\$201.32

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

Payee	Check Date	Payment Amount
DISEN, PATRICIA	Total for DISEN, PATRICIA	\$1,132.51
DISPLAYS2GO	12/19/2017	\$921.96
	Total for DISPLAYS2GO	\$921.96
DISTRICT VII FFA	10/25/2017	\$528.00
	11/16/2017	\$484.00
	12/04/2017	\$222.00
	Total for DISTRICT VII FFA	\$1,234.00
DITTMEIER, NANCY Z	8/16/2018	\$411.99
	Total for DITTMEIER, NANCY Z	\$411.99
DIXON, CHRISTA	9/05/2017	\$58.00
	Total for DIXON, CHRISTA	\$58.00
DIXON, COREY D	10/02/2017	\$105.00
	10/10/2017	\$105.00
	10/16/2017	\$105.00
	Total for DIXON, COREY D	\$315.00
DIXON, MARK	2/12/2018	\$95.00
	5/03/2018	\$230.00
	5/17/2018	\$230.00
	5/24/2018	\$230.00
	Total for DIXON, MARK	\$785.00
DIXON, ROBBY	8/23/2018	\$10.65
	Total for DIXON, ROBBY	\$10.65
DIXSON, AUSBERT III	12/18/2017	\$108.00
	2/22/2018	\$118.00
	Total for DIXSON, AUSBERT III	\$226.00
DJK HOME HEALTHCARE	9/27/2017	\$4,475.00

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

Payee	Check Date	Payment Amount
DJK HOME HEALTHCARE	12/20/2017	\$16,873.52
	1/16/2018	\$7,319.86
	2/08/2018	\$13,200.50
	3/08/2018	\$7,374.94
	4/12/2018	\$6,724.62
	6/13/2018	\$7,255.26
	7/16/2018	\$12,996.64
Total for DJK HOME HEALTHCARE		\$76,220.34
DO, HA NA	4/09/2018	\$135.00
	4/26/2018	\$540.00
	Total for DO, HA NA	\$675.00
DOAN, SARA	5/31/2018	\$50.00
	Total for DOAN, SARA	\$50.00
DOBBS, KARI	5/03/2018	\$250.00
	Total for DOBBS, KARI	\$250.00
DOBBS, MARK	9/18/2017	\$150.00
	11/06/2017	\$150.00
	11/17/2017	\$150.00
	4/12/2018	\$85.00
	Total for DOBBS, MARK	\$535.00
DOCKENDORF, TAMMY	5/17/2018	\$119.95
	Total for DOCKENDORF, TAMMY	\$119.95
DOCUNAV SOLUTIONS	12/18/2017	\$25,116.45
	4/09/2018	\$5,100.00
	4/12/2018	\$1,050.00
	6/20/2018	\$26,181.98

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

Payee	Check Date	Payment Amount
DOCUNAV SOLUTIONS	Total for DOCUNAV SOLUTIONS	\$57,448.43
DODSON, CAROL	11/09/2017	\$48.31
	12/04/2017	\$17.01
	2/22/2018	\$25.47
	4/23/2018	\$46.54
	5/31/2018	\$17.33
	7/30/2018	\$31.50
	Total for DODSON, CAROL	\$186.16
DODSON, RACHEL	10/02/2017	\$250.00
	6/20/2018	\$250.00
	Total for DODSON, RACHEL	\$500.00
DOERING, LORI D	10/24/2017	\$385.81
	10/25/2017	\$592.51
	12/18/2017	\$145.15
	3/01/2018	\$101.36
	3/22/2018	\$280.46
	5/03/2018	\$1,604.38
	Total for DOERING, LORI D	\$3,109.67
DOH, NATASHA K	7/30/2018	\$154.89
	Total for DOH, NATASHA K	\$154.89
DOLCE, JOSEPH RICAR	5/31/2018	\$150.00
	Total for DOLCE, JOSEPH RICAR	\$150.00
DOMER, JIM	9/25/2017	\$45.05
	10/23/2017	\$229.46
	11/09/2017	\$507.77
	11/15/2017	\$179.80

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

Payee	Check Date	Payment Amount
DOMER, JIM	12/18/2017	\$344.01
	12/19/2017	\$184.09
	1/18/2018	\$135.36
	2/19/2018	\$205.49
	2/22/2018	\$384.39
	3/08/2018	\$114.56
	3/29/2018	\$198.61
	4/23/2018	\$202.61
	5/14/2018	\$319.37
	5/31/2018	\$239.08
	6/25/2018	\$4,597.62
	8/09/2018	\$287.00
Total for DOMER, JIM		\$8,174.27
DOMINGEAUX, JOSEPH	11/17/2017	\$105.00
	Total for DOMINGEAUX, JOSEPH	\$105.00
DOMINGUEZ, GENEVIEVE	4/26/2018	\$230.00
	Total for DOMINGUEZ, GENEVIEVE	\$230.00
DOMINO'S PIZZA	9/11/2017	\$420.99
	9/18/2017	\$291.00
	11/06/2017	\$1,594.66
	12/04/2017	\$1,733.65
	12/11/2017	\$688.76
	1/08/2018	\$202.03
	1/11/2018	\$1,297.47
	1/16/2018	\$160.75
	1/29/2018	\$1,445.44

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

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	2/05/2018	\$763.84
	2/08/2018	\$79.05
	2/26/2018	\$2,253.97
	4/05/2018	\$69.98
	4/09/2018	\$2,047.40
	4/19/2018	\$1,184.65
	5/07/2018	\$480.01
	5/24/2018	\$2,027.14
	5/31/2018	\$1,141.03
	6/04/2018	\$594.91
	6/07/2018	\$107.08
	6/11/2018	\$822.84
	6/13/2018	\$299.36
	6/27/2018	\$166.66
	7/11/2018	\$71.78
	7/23/2018	\$64.08
	7/26/2018	\$64.08
	7/30/2018	\$64.08
	8/02/2018	\$447.17
	8/06/2018	\$90.00
	8/09/2018	\$348.72
	8/16/2018	\$178.50
	8/30/2018	\$152.25
Total for DOMINO'S PIZZA		\$21,353.33
DON JOHNSTON INCORPO	4/12/2018	\$1,616.76
Total for DON JOHNSTON INCORPO		\$1,616.76

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

Payee	Check Date	Payment Amount
DON8ZONE	6/20/2018	\$500.00
Total for DON8ZONE		\$500.00
DONAGHEY, MARY	9/18/2017	\$17.55
	10/23/2017	\$37.13
	11/14/2017	\$24.50
	12/14/2017	\$52.80
	1/18/2018	\$48.31
	2/22/2018	\$55.81
	3/29/2018	\$82.19
	4/23/2018	\$91.45
	5/31/2018	\$89.92
	7/30/2018	\$108.63
Total for DONAGHEY, MARY		\$608.29
DONAHUE, LINDSAY	2/01/2018	\$420.00
Total for DONAHUE, LINDSAY		\$420.00
DONE RIGHT AUTO	9/25/2017	\$389.00
	1/08/2018	\$50.00
	1/22/2018	\$219.00
	6/04/2018	\$219.00
	7/30/2018	\$259.00
Total for DONE RIGHT AUTO		\$1,136.00
DONEGAN, JAMES	9/18/2017	\$190.00
	10/16/2017	\$210.00
	11/06/2017	\$200.00
	11/17/2017	\$220.00
	2/01/2018	\$160.00

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

Payee	Check Date	Payment Amount
DONEGAN, JAMES	2/08/2018	\$170.00
Total for DONEGAN, JAMES		\$1,150.00
DONG, WEI	9/05/2017	\$16.50
Total for DONG, WEI		\$16.50
DORAN, ANTHONY D	10/13/2017	\$121.00
	10/24/2017	\$164.00
	11/13/2017	\$82.00
	4/24/2018	\$884.00
Total for DORAN, ANTHONY D		\$1,251.00
DORIAN BUSINESS SYS	1/24/2018	\$11,563.20
	3/08/2018	\$659.75
Total for DORIAN BUSINESS SYS		\$12,222.95
DORMAN, AMY L	11/07/2017	\$69.92
	2/05/2018	\$431.36
	2/08/2018	\$61.04
	4/09/2018	\$68.45
	6/20/2018	\$138.48
Total for DORMAN, AMY L		\$769.25
DORMAN, RODNEY	3/26/2018	\$145.00
	4/12/2018	\$145.00
	4/23/2018	\$290.00
	5/07/2018	\$85.00
Total for DORMAN, RODNEY		\$665.00
DORN, DEDRA R	5/17/2018	\$240.00
Total for DORN, DEDRA R		\$240.00

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

Payee	Check Date	Payment Amount
DORN, KRISTEN	10/16/2017	\$108.75
Total for DORN, KRISTEN		\$108.75
DORSEY, TASHA	3/09/2018	\$115.00
	3/22/2018	\$53.00
	4/05/2018	\$158.00
	5/24/2018	\$115.00
Total for DORSEY, TASHA		\$441.00
DOTSENKO, OKSANA	10/10/2017	\$436.55
Total for DOTSENKO, OKSANA		\$436.55
DOUBLE S DISTRIBUTOR	5/14/2018	\$1,940.00
	6/27/2018	\$720.00
Total for DOUBLE S DISTRIBUTOR		\$2,660.00
DOUGLAS, CHRISTINE	9/25/2017	\$53.60
Total for DOUGLAS, CHRISTINE		\$53.60
DOUGLAS, LANCE	12/18/2017	\$105.00
Total for DOUGLAS, LANCE		\$105.00
DOWLING, JOHN J	2/08/2018	\$90.00
Total for DOWLING, JOHN J		\$90.00
DOWNES EDUCATION SOL	9/18/2017	\$2,000.00
	3/05/2018	\$2,000.00
Total for DOWNES EDUCATION SOL		\$4,000.00
DOWNING MIDDLE SCHOO	6/07/2018	\$470.00
Total for DOWNING MIDDLE SCHOO		\$470.00
DOWNING MS CHOIR BOO	1/25/2018	\$175.00
	2/05/2018	\$125.00
	2/20/2018	\$255.00
Total for DOWNING MS CHOIR BOO		\$555.00

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

Payee	Check Date	Payment Amount
DOYLE, KIRK	9/11/2017	\$115.00
	10/10/2017	\$115.00
	11/06/2017	\$115.00
	Total for DOYLE, KIRK	\$345.00
DOYLE, MADISON	3/29/2018	\$250.00
	Total for DOYLE, MADISON	\$250.00
DOYLE, SHELLY	9/18/2017	\$199.39
	10/23/2017	\$164.99
	11/14/2017	\$148.30
	12/12/2017	\$143.54
	1/16/2018	\$133.11
	2/22/2018	\$157.67
	3/22/2018	\$187.48
	4/12/2018	\$197.67
	5/14/2018	\$173.96
	6/18/2018	\$289.72
	8/20/2018	\$280.13
	Total for DOYLE, SHELLY	\$2,075.96
DRACKETT, VANESSA G	8/13/2018	\$62.71
	8/16/2018	\$152.07
	Total for DRACKETT, VANESSA G	\$214.78
DRAMATIC PUBLISHING	9/18/2017	\$650.85
	9/25/2017	\$280.86
	10/16/2017	\$194.66
	11/06/2017	\$26.75
	12/11/2017	\$676.17

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

Payee	Check Date	Payment Amount
DRAMATIC PUBLISHING	1/11/2018	\$262.83
	1/18/2018	\$1,576.52
	5/17/2018	\$33.35
	6/07/2018	\$449.00
	6/13/2018	\$428.59
	6/20/2018	\$76.51
	8/16/2018	\$26.40
	8/21/2018	\$140.16
Total for DRAMATIC PUBLISHING		\$4,822.65
DRAMATISTS PLAY SERV	9/13/2017	\$100.00
	9/14/2017	\$400.00
	9/25/2017	\$104.65
	12/11/2017	\$266.81
	1/18/2018	\$240.00
	1/22/2018	\$521.07
	1/25/2018	\$320.00
	2/01/2018	\$70.40
	2/05/2018	\$60.00
	2/12/2018	\$123.80
	2/15/2018	\$546.81
	3/19/2018	\$430.46
	3/22/2018	\$160.00
	4/19/2018	\$80.00
	4/30/2018	\$355.14
	5/10/2018	\$314.39

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DRAMATISTS PLAY SERV	6/20/2018	\$852.92
	Total for DRAMATISTS PLAY SERV	\$4,946.45
DRAPER, HANNAH	9/05/2017	\$800.00
	Total for DRAPER, HANNAH	\$800.00
DREAM RANCH OFFICE S	9/05/2017	\$1,356.25
	9/11/2017	\$346.50
	9/18/2017	\$1,087.40
	9/25/2017	\$64.25
	10/02/2017	\$898.34
	10/10/2017	\$97.90
	10/16/2017	\$964.87
	11/06/2017	\$275.00
	12/11/2017	\$2,080.00
	12/20/2017	\$2,015.00
	3/05/2018	\$21,046.75
	4/19/2018	\$1,012.39
	5/03/2018	\$703.00
	5/17/2018	\$1,351.85
	6/07/2018	\$103.59
	7/30/2018	\$220.00
	8/22/2018	\$1,200.00
	Total for DREAM RANCH OFFICE S	\$34,823.09
DRINKWATER, AMANDA	3/08/2018	\$1,081.10
	8/23/2018	\$839.99
	Total for DRINKWATER, AMANDA	\$1,921.09

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DROMGOOLE, REBECCA	5/17/2018	\$56.97
Total for DROMGOOLE, REBECCA		\$56.97
DRONES, LUEGINA	9/25/2017	\$240.00
	10/02/2017	\$85.00
	10/10/2017	\$120.00
	10/23/2017	\$140.00
	10/25/2017	\$85.00
	11/06/2017	\$85.00
	11/13/2017	\$240.00
	11/16/2017	\$240.00
	8/30/2018	\$95.00
Total for DRONES, LUEGINA		\$1,330.00
DRUM CAFE TEXAS LLC	9/05/2017	\$5,875.00
	9/11/2017	\$1,500.00
	2/12/2018	\$450.00
	8/09/2018	\$2,500.00
Total for DRUM CAFE TEXAS LLC		\$10,325.00
DRUNK BUSTERS OF AME	2/19/2018	\$474.00
Total for DRUNK BUSTERS OF AME		\$474.00
DRYSDALE, KENNETH R	10/23/2017	\$363.51
Total for DRYSDALE, KENNETH R		\$363.51
DSOUZA, GRETA	2/01/2018	\$15.00
Total for DSOUZA, GRETA		\$15.00
DUAL LANGUAGE EDUCAT	11/06/2017	\$1,740.00
Total for DUAL LANGUAGE EDUCAT		\$1,740.00
DUARTE, AYDEE	10/19/2017	\$24.72

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

Payee	Check Date	Payment Amount
DUARTE, AYDEE	11/13/2017	\$43.98
	12/11/2017	\$14.34
	1/22/2018	\$32.90
	Total for DUARTE, AYDEE	\$115.94
DUBA, ANDREA	2/08/2018	\$14.00
	Total for DUBA, ANDREA	\$14.00
DUBEK, ALEXANDRA M	12/12/2017	\$440.95
	Total for DUBEK, ALEXANDRA M	\$440.95
DUBNER, RUTH	10/31/2017	\$18.78
	2/22/2018	\$44.74
	3/29/2018	\$25.40
	4/23/2018	\$22.13
	5/31/2018	\$11.88
	7/30/2018	\$30.25
	Total for DUBNER, RUTH	\$153.18
DUBOSE, LINDSEY N	9/25/2017	\$32.85
	11/02/2017	\$181.87
	11/15/2017	\$156.81
	12/13/2017	\$138.45
	2/12/2018	\$127.91
	2/26/2018	\$121.71
	3/29/2018	\$179.20
	4/23/2018	\$112.01
	5/31/2018	\$167.37
	7/26/2018	\$239.16
	Total for DUBOSE, LINDSEY N	\$1,457.34

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

Payee	Check Date	Payment Amount
DUCKSWORTH, WILLIAM	10/02/2017	\$108.00
	10/10/2017	\$108.00
	10/25/2017	\$108.00
	11/06/2017	\$108.00
	11/13/2017	\$108.00
	Total for DUCKSWORTH, WILLIAM	\$540.00
DUCOTE, CHARLES R	2/08/2018	\$118.00
	2/22/2018	\$115.00
	Total for DUCOTE, CHARLES R	\$233.00
DUERSON, MICHAEL	10/02/2017	\$105.00
	10/30/2017	\$105.00
	3/29/2018	\$88.00
	4/09/2018	\$85.00
	Total for DUERSON, MICHAEL	\$383.00
DUESMAN, REBECCA D	9/18/2017	\$39.64
	10/16/2017	\$110.48
	11/13/2017	\$108.28
	1/16/2018	\$92.39
	3/26/2018	\$81.91
	5/21/2018	\$100.83
	8/30/2018	\$82.57
	Total for DUESMAN, REBECCA D	\$616.10
DUKE, JOHN	11/17/2017	\$150.00
	Total for DUKE, JOHN	\$150.00
DUMAR, KRISTIN A	7/18/2018	\$446.97
	Total for DUMAR, KRISTIN A	\$446.97

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

Payee	Check Date	Payment Amount
DUNAHOO, RANDELL DAV	5/07/2018	\$279.56
Total for DUNAHOO, RANDELL DAV		\$279.56
DUNAJ, MARGUERITE	9/18/2017	\$73.46
	10/16/2017	\$65.91
	11/16/2017	\$83.41
	12/12/2017	\$50.61
	3/22/2018	\$87.15
	4/12/2018	\$72.54
	5/10/2018	\$81.70
	6/18/2018	\$74.01
	7/26/2018	\$37.71
	8/16/2018	\$72.32
	8/20/2018	\$69.32
Total for DUNAJ, MARGUERITE		\$768.14
DUNHAM, JENNIFER	11/02/2017	\$21.24
Total for DUNHAM, JENNIFER		\$21.24
DUNHAM, LORI K	7/26/2018	\$30.00
Total for DUNHAM, LORI K		\$30.00
DUNHAM, SHANNON	1/25/2018	\$85.75
Total for DUNHAM, SHANNON		\$85.75
DUNHAM, W PAUL	12/04/2017	\$63.55
	12/18/2017	\$279.00
Total for DUNHAM, W PAUL		\$342.55
DUNIGAN, LANCE C	10/23/2017	\$210.00
	11/17/2017	\$220.00
Total for DUNIGAN, LANCE C		\$430.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
DUNKIN, BRAD	12/07/2017	\$138.00
Total for DUNKIN, BRAD		\$138.00
DUNLAP, CHRISTOPHER	8/13/2018	\$154.44
Total for DUNLAP, CHRISTOPHER		\$154.44
DUNN, JONATHAN B	6/11/2018	\$63.98
	7/30/2018	\$76.85
Total for DUNN, JONATHAN B		\$140.83
DUNN, RICHARD A	11/13/2017	\$113.00
Total for DUNN, RICHARD A		\$113.00
DUNSWORTH, MATTHEW	3/05/2018	\$198.00
Total for DUNSWORTH, MATTHEW		\$198.00
DUPREE, YVONNE PHILL	3/22/2018	\$890.21
Total for DUPREE, YVONNE PHILL		\$890.21
DURAN, DIANA	9/18/2017	\$62.76
	10/11/2017	\$44.03
	11/09/2017	\$47.24
	12/11/2017	\$34.94
	1/16/2018	\$24.56
	2/08/2018	\$36.68
	3/08/2018	\$56.19
	4/12/2018	\$86.22
	5/10/2018	\$71.34
	6/07/2018	\$105.40
	7/26/2018	\$55.59
	8/13/2018	\$59.24
Total for DURAN, DIANA		\$684.19

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

Payee	Check Date	Payment Amount
DURAN,M LIZETH	6/18/2018	\$250.00
Total for DURAN,M LIZETH		\$250.00
DURBY, MAIBRITT	5/14/2018	\$5.00
Total for DURBY, MAIBRITT		\$5.00
DURHAM SCHOOL SERVIC	12/11/2017	\$542.50
	12/18/2017	\$583.10
	6/07/2018	\$252.72
	6/20/2018	\$596.59
	7/11/2018	\$1,201.68
Total for DURHAM SCHOOL SERVIC		\$3,176.59
DURHAM, W RORY	4/24/2018	\$136.00
	5/17/2018	\$205.48
	6/25/2018	\$388.10
Total for DURHAM, W RORY		\$729.58
DURIO, BRAD	5/17/2018	\$338.61
Total for DURIO, BRAD		\$338.61
DURON, RENE R	11/13/2017	\$200.00
	11/16/2017	\$800.00
	11/30/2017	\$250.00
Total for DURON, RENE R		\$1,250.00
DUTLER, WENDY S	8/13/2018	\$66.01
	8/16/2018	\$152.07
Total for DUTLER, WENDY S		\$218.08
DUTTON, JEREMY	3/22/2018	\$85.00
	3/29/2018	\$85.00
	4/16/2018	\$85.00

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

Payee	Check Date	Payment Amount
DUTTON, JEREMY	5/07/2018	\$85.00
Total for DUTTON, JEREMY		\$340.00
DYE, KELLY GENE	2/22/2018	\$330.00
	2/26/2018	\$120.00
Total for DYE, KELLY GENE		\$450.00
DYNASTUDY INC	2/22/2018	\$6,025.50
	6/27/2018	\$1,804.68
Total for DYNASTUDY INC		\$7,830.18
DYNATEN CORPORATION	4/26/2018	\$10,614.00
	7/26/2018	\$164.00
Total for DYNATEN CORPORATION		\$10,778.00
DZENDOLET, CASEY J	9/18/2017	\$52.11
	11/16/2017	\$32.74
	12/12/2017	\$43.82
	1/18/2018	\$48.04
	2/15/2018	\$44.15
	3/22/2018	\$66.44
	4/12/2018	\$48.23
	5/10/2018	\$66.11
	6/11/2018	\$59.02
	7/16/2018	\$28.39
	8/16/2018	\$45.67
Total for DZENDOLET, CASEY J		\$534.72
E GROUP INC	4/16/2018	\$214.00
Total for E GROUP INC		\$214.00

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

Payee	Check Date	Payment Amount
E3 EVENTS	2/12/2018	\$3,852.50
	5/10/2018	\$3,852.50
	Total for E3 EVENTS	\$7,705.00
EAGAN, SHARON	9/18/2017	\$132.00
	10/23/2017	\$258.63
	11/17/2017	\$216.52
	12/13/2017	\$189.55
	2/12/2018	\$173.08
	2/26/2018	\$212.66
	3/29/2018	\$208.85
	4/23/2018	\$162.63
	5/31/2018	\$249.34
	7/26/2018	\$237.40
	Total for EAGAN, SHARON	\$2,040.66
EAI EDUCATION	10/16/2017	\$21.12
	11/06/2017	\$64.64
	12/04/2017	\$103.35
	1/08/2018	\$32.42
	1/16/2018	\$190.82
	3/01/2018	\$46.95
	3/19/2018	\$8,102.01
	4/09/2018	\$188.87
	4/23/2018	\$243.96
	5/03/2018	\$1,107.66
	5/14/2018	\$34.50
	5/17/2018	\$118.86

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

Payee	Check Date	Payment Amount
EAI EDUCATION	5/31/2018	\$395.14
	6/11/2018	\$1,321.63
	6/25/2018	\$292.08
	7/11/2018	\$2,120.90
	8/02/2018	\$117.54
	Total for EAI EDUCATION	\$14,502.45
EASTBAY INC	10/02/2017	\$622.75
	12/18/2017	\$418.92
	1/16/2018	\$1,431.00
	2/05/2018	\$9.60
	4/19/2018	\$151.58
	8/22/2018	\$860.00
	Total for EASTBAY INC	\$3,493.85
EATON, KELLI	10/16/2017	\$28.89
	11/16/2017	\$26.43
	2/01/2018	\$23.65
	2/15/2018	\$19.84
	3/09/2018	\$28.34
	4/19/2018	\$22.67
	6/04/2018	\$30.52
	6/13/2018	\$29.76
	Total for EATON, KELLI	\$210.10
EAVI - ELECTRO ACOUS	11/06/2017	\$633.28
	Total for EAVI - ELECTRO ACOUS	\$633.28
EBSCO	11/13/2017	\$191.70
	1/16/2018	\$623.53

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

Payee	Check Date	Payment Amount
EBSCO	4/05/2018	\$214.94
	5/14/2018	\$322.67
	6/13/2018	\$1,290.71
	6/18/2018	\$234.41
	Total for EBSCO	\$2,877.96
ECAMPUS SYSTEMS	9/11/2017	\$1,949.50
	10/26/2017	\$1,870.00
	4/05/2018	\$2,050.00
	8/20/2018	\$2,100.00
	8/22/2018	\$840.00
	Total for ECAMPUS SYSTEMS	\$8,809.50
ECHO EDUCATION SERVI	4/05/2018	\$2,718.75
	4/26/2018	\$8,330.25
	Total for ECHO EDUCATION SERVI	\$11,049.00
ECHO TOURS & CHARTER	8/16/2018	\$550.00
	Total for ECHO TOURS & CHARTER	\$550.00
ECHOLS, TERRALYN	12/07/2017	\$223.58
	Total for ECHOLS, TERRALYN	\$223.58
ECI MANAGEMENT GROUP	10/26/2017	\$419.00
	11/08/2017	\$202.00
	Total for ECI MANAGEMENT GROUP	\$621.00
ECK, ALISON T	8/16/2018	\$411.99
	Total for ECK, ALISON T	\$411.99
ECMC	8/20/2018	\$568.69
	Total for ECMC	\$568.69
ECOLAB INC	9/20/2017	\$121.53

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

Payee	Check Date	Payment Amount
ECOLAB INC	9/21/2017	\$636.30
	10/02/2017	\$406.15
	10/04/2017	\$11.48
	10/10/2017	\$872.35
	10/23/2017	\$615.65
	10/25/2017	\$621.95
	11/06/2017	\$422.80
	11/13/2017	\$565.27
	11/16/2017	\$349.49
	11/30/2017	\$2,491.05
	12/04/2017	\$100.26
	12/11/2017	\$148.00
	1/08/2018	\$53.17
	1/16/2018	\$218.40
	1/22/2018	\$154.47
	1/25/2018	\$210.55
	Total for ECOLAB INC	\$7,998.87
E-COMPLETE LLC	10/16/2017	\$95.22
	Total for E-COMPLETE LLC	\$95.22
ECS LEARNING SYSTEMS	11/13/2017	\$7,441.03
	3/19/2018	\$1,733.12
	5/24/2018	\$730.27
	7/23/2018	\$538.03
	8/30/2018	\$3,054.10
	Total for ECS LEARNING SYSTEMS	\$13,496.55

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

Payee	Check Date	Payment Amount
ED BROWN DISTRIBUTOR	5/17/2018	\$67.64
Total for ED BROWN DISTRIBUTOR		\$67.64
EDELEN, ADAM	6/11/2018	\$12.00
Total for EDELEN, ADAM		\$12.00
EDGENUITY INC	7/30/2018	\$21,500.00
Total for EDGENUITY INC		\$21,500.00
EDIBLE ARRANGEMENTS	9/18/2017	\$355.78
	3/26/2018	\$48.59
	4/19/2018	\$50.99
	4/26/2018	\$53.99
	5/17/2018	\$55.00
Total for EDIBLE ARRANGEMENTS		\$564.35
EDMAR EDUCATIONAL AS	9/11/2017	\$5,979.98
	12/18/2017	\$144.49
	3/19/2018	\$41.94
	8/02/2018	\$826.39
Total for EDMAR EDUCATIONAL AS		\$6,992.80
EDMENTUM HOLDINGS IN	12/11/2017	\$916.00
	12/20/2017	\$570.00
	2/05/2018	\$1,045.00
	4/16/2018	\$570.00
	4/30/2018	\$570.00
Total for EDMENTUM HOLDINGS IN		\$3,671.00
EDMONSON, ERIK	3/08/2018	\$158.00
Total for EDMONSON, ERIK		\$158.00
EDTA - EDUCATIONAL	9/18/2017	\$190.00

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

Payee	Check Date	Payment Amount
EDTA - EDUCATIONAL	9/25/2017	\$227.00
	10/02/2017	\$380.00
	4/12/2018	\$150.00
	4/18/2018	\$20,327.00
	4/23/2018	\$144.00
	4/26/2018	\$461.00
	5/03/2018	\$726.50
	5/10/2018	\$30.00
	Total for EDTA - EDUCATIONAL	\$22,635.50
EDUCATION CAREER	9/18/2017	\$2,500.00
	10/18/2017	\$2,500.00
	11/16/2017	\$2,500.00
	12/18/2017	\$2,150.00
	1/18/2018	\$2,150.00
	2/19/2018	\$2,150.00
	3/19/2018	\$1,800.00
	4/18/2018	\$1,800.00
	5/16/2018	\$1,800.00
	6/18/2018	\$1,200.00
	Total for EDUCATION CAREER	\$20,550.00
EDUCATION GALAXY	10/10/2017	\$3,250.00
	11/16/2017	\$2,250.00
	Total for EDUCATION GALAXY	\$5,500.00
EDUCATION IN ACTION	9/07/2017	\$12,330.00
	9/12/2017	\$200.00
	9/13/2017	\$400.00

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

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	9/15/2017	\$400.00
	9/26/2017	\$200.00
	10/02/2017	\$500.00
	10/03/2017	\$1,000.00
	10/16/2017	\$500.00
	10/23/2017	\$500.00
	12/04/2017	\$5,784.00
	12/11/2017	\$1,255.00
	1/16/2018	\$2,000.00
	1/22/2018	\$3,237.00
	1/25/2018	\$2,925.00
	1/29/2018	\$2,635.00
	2/01/2018	\$11,343.00
	2/05/2018	\$3,603.00
	2/08/2018	\$5,085.00
	2/22/2018	\$1,131.00
	2/26/2018	\$7,890.00
	3/05/2018	\$6,683.00
	3/06/2018	\$7,070.00
	3/08/2018	\$12,083.00
	3/19/2018	\$15,460.00
	3/29/2018	\$15,970.00
	4/05/2018	\$180.00
	4/12/2018	\$1,490.00
	4/16/2018	\$5,009.00

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

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	4/19/2018	\$5,960.00
	5/08/2018	\$380.00
	5/10/2018	\$6,720.00
	5/14/2018	\$75.00
	6/20/2018	\$200.00
	8/30/2018	\$200.00
	Total for EDUCATION IN ACTION	\$140,398.00
EDUCATION SERVICE CE	9/11/2017	\$950.00
	9/18/2017	\$495.00
	10/02/2017	\$1,182.75
	10/16/2017	\$5,386.00
	10/18/2017	\$495.00
	10/23/2017	\$1,045.00
	10/25/2017	\$375.00
	11/06/2017	\$44,189.00
	11/16/2017	\$1,220.00
	12/04/2017	\$1,058.75
	12/11/2017	\$12,177.75
	12/18/2017	\$495.00
	12/19/2017	\$352,670.81
	12/20/2017	\$100.00
	1/08/2018	\$3,181.62
	1/16/2018	\$7,374.11
	1/18/2018	\$495.00
	1/29/2018	\$5,023.00

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

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	2/01/2018	\$2,184.00
	2/12/2018	\$25.00
	2/19/2018	\$7,727.00
	3/01/2018	\$2,559.00
	3/08/2018	\$60.00
	3/19/2018	\$495.00
	3/22/2018	\$8,556.00
	3/29/2018	\$184.21
	4/05/2018	\$599.00
	4/18/2018	\$495.00
	4/19/2018	\$20,858.00
	4/26/2018	\$1,045.00
	5/14/2018	\$50.00
	5/29/2018	\$654.00
	6/07/2018	\$51.62
	6/18/2018	\$6,348.00
	6/25/2018	\$1,045.00
	7/26/2018	\$1,065.00
	8/22/2018	\$100.00
Total for EDUCATION SERVICE CE		\$492,014.62
EDUCATION WEEK	9/25/2017	\$84.94
	Total for EDUCATION WEEK	\$84.94
EDUCATIONAL ENTERPRISE	10/23/2017	\$205.00
	Total for EDUCATIONAL ENTERPRISE	\$205.00
EDUCATIONAL PRODUCTS	9/25/2017	\$1,334.20
	9/28/2017	\$17,153.72

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

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	10/02/2017	\$1,603.09
	10/10/2017	\$543.16
	10/16/2017	\$7,473.24
	10/18/2017	\$4,000.00
	10/20/2017	\$2,004.52
	10/23/2017	\$2,207.81
	10/25/2017	\$1,543.17
	11/13/2017	\$3,196.40
	11/16/2017	\$96.95
	12/04/2017	\$297.96
	12/07/2017	\$989.78
	12/11/2017	\$48.93
	12/18/2017	\$2,477.52
	12/20/2017	\$10.77
	1/08/2018	\$636.65
	1/16/2018	\$3,510.48
	1/18/2018	\$215.88
	1/25/2018	\$144.80
	2/08/2018	\$727.91
	3/05/2018	\$89.88
	3/19/2018	\$483.95
	3/22/2018	\$1,616.40
	4/05/2018	\$986.44
	4/26/2018	\$527.45
	5/07/2018	\$449.27

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

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	5/21/2018	\$1,302.78
	5/24/2018	\$232.67
	6/07/2018	\$1,591.79
	6/13/2018	\$6,477.13
	6/25/2018	\$712.16
	7/30/2018	\$3,550.41
	8/02/2018	\$1,988.95
	8/17/2018	\$7,000.00
	8/20/2018	\$2,408.59
Total for EDUCATIONAL PRODUCTS		\$79,634.81
EDUCATIONAL TECHNOLO	10/23/2017	\$10,969.95
	Total for EDUCATIONAL TECHNOLO	\$10,969.95
EDUPHORIA INC	9/25/2017	\$97,785.00
	8/16/2018	\$395.00
	Total for EDUPHORIA INC	\$98,180.00
EDUSPARK INC	6/07/2018	\$2,106.00
	Total for EDUSPARK INC	\$2,106.00
EDWARDS CLAIMS ADMIN	9/19/2017	\$4,800.00
	10/26/2017	\$4,500.00
	11/27/2017	\$4,500.00
	12/14/2017	\$6,030.00
	1/19/2018	\$4,500.00
	2/21/2018	\$4,950.00
	3/22/2018	\$8,390.00
	4/24/2018	\$4,800.00
	5/22/2018	\$6,500.00

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

Payee	Check Date	Payment Amount
EDWARDS CLAIMS ADMIN	6/27/2018	\$7,290.00
	7/19/2018	\$4,500.00
	8/16/2018	\$4,500.00
	Total for EDWARDS CLAIMS ADMIN	\$65,260.00
EDWARDS RISK MANAGEM	9/15/2017	\$2,375.00
	12/05/2017	\$2,375.00
	3/28/2018	\$2,375.00
	6/04/2018	\$2,375.00
	Total for EDWARDS RISK MANAGEM	\$9,500.00
EDWARDS, CASEY	11/16/2017	\$102.00
	Total for EDWARDS, CASEY	\$102.00
EDWARDS, CASEY L	11/29/2017	\$429.76
	Total for EDWARDS, CASEY L	\$429.76
EDWARDS, MARK ANTHON	1/11/2018	\$155.00
	Total for EDWARDS, MARK ANTHON	\$155.00
EDWARDS, TIMOTHY D	10/10/2017	\$36.25
	Total for EDWARDS, TIMOTHY D	\$36.25
EEC ENVIRO SERVICE C	10/16/2017	\$164.00
	4/05/2018	\$16,146.25
	4/12/2018	\$9,892.75
	5/10/2018	\$31,641.63
	5/17/2018	\$21,443.40
	7/11/2018	\$6,917.16
	8/22/2018	\$31,847.68
	8/30/2018	\$13,830.42
	Total for EEC ENVIRO SERVICE C	\$131,883.29

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

Payee	Check Date	Payment Amount
EGAN, JACOB	7/30/2018	\$600.00
Total for EGAN, JACOB		\$600.00
EGAN, JULIE	7/09/2018	\$16.85
Total for EGAN, JULIE		\$16.85
EICHELBAUM WARDELL	9/25/2017	\$275.00
	2/05/2018	\$185.00
	2/08/2018	\$185.00
Total for EICHELBAUM WARDELL		\$645.00
EIFFERT, MARY	9/25/2017	\$8.56
	7/11/2018	\$26.16
Total for EIFFERT, MARY		\$34.72
EISWORTH, CARRIE G	6/25/2018	\$24.83
	8/20/2018	\$30.62
Total for EISWORTH, CARRIE G		\$55.45
EKOLO, KABENA	9/11/2017	\$84.53
	10/19/2017	\$105.50
	11/06/2017	\$112.99
	12/14/2017	\$144.24
	1/11/2018	\$89.88
	2/12/2018	\$41.09
	3/22/2018	\$69.43
	4/23/2018	\$113.80
	6/11/2018	\$53.74
	7/26/2018	\$112.38
Total for EKOLO, KABENA		\$927.58
ELDARD, ROGER	12/20/2017	\$105.00

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

Payee	Check Date	Payment Amount
ELDARD, ROGER	1/25/2018	\$105.00
	2/08/2018	\$105.00
	2/22/2018	\$115.00
	3/01/2018	\$150.00
	Total for ELDARD, ROGER	\$580.00
ELEMENTARY MIND MISS	4/19/2018	\$495.00
	Total for ELEMENTARY MIND MISS	\$495.00
ELEMENTARY SCHOOLMAT	5/14/2018	\$649.00
	Total for ELEMENTARY SCHOOLMAT	\$649.00
ELIAS, MICHAELA	4/26/2018	\$350.00
	Total for ELIAS, MICHAELA	\$350.00
ELITE CASINO EVENTS	5/10/2018	\$2,500.00
	Total for ELITE CASINO EVENTS	\$2,500.00
ELL, JOSHUA W	3/05/2018	\$95.00
	Total for ELL, JOSHUA W	\$95.00
ELLIOT, TAMMY	8/30/2018	\$79.00
	Total for ELLIOT, TAMMY	\$79.00
ELLIOTT, SHAWN	9/25/2017	\$60.00
	10/16/2017	\$60.00
	11/17/2017	\$65.00
	4/19/2018	\$85.00
	5/03/2018	\$85.00
	Total for ELLIOTT, SHAWN	\$355.00
ELLIS, ISABEL	8/23/2018	\$16.75
	Total for ELLIS, ISABEL	\$16.75
ELLIS, MEGAN	9/18/2017	\$44.25

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

Payee	Check Date	Payment Amount
ELLIS, MEGAN	10/23/2017	\$101.65
	11/15/2017	\$101.81
	12/13/2017	\$72.39
	2/12/2018	\$47.34
	2/26/2018	\$59.02
	4/23/2018	\$63.32
	5/03/2018	\$328.27
	5/31/2018	\$94.89
	7/26/2018	\$81.32
Total for ELLIS, MEGAN		\$994.26
ELLIS, RALPH	5/10/2018	\$30.25
	6/11/2018	\$38.37
	7/16/2018	\$16.24
	8/16/2018	\$23.98
Total for ELLIS, RALPH		\$108.84
ELLIS, TAMMY	11/02/2017	\$55.00
	12/14/2017	\$24.56
	1/29/2018	\$11.92
	3/09/2018	\$443.00
	4/05/2018	\$99.00
	4/09/2018	\$23.85
	4/26/2018	\$22.85
	5/21/2018	\$23.34
Total for ELLIS, TAMMY		\$703.52
ELLISON EDUCATIONAL	9/18/2017	\$90.00
	11/06/2017	\$35.00

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

Payee	Check Date	Payment Amount
ELLISON EDUCATIONAL	12/04/2017	\$56.00
	12/18/2017	\$121.00
	3/29/2018	\$46.00
	4/05/2018	\$50.00
	Total for ELLISON EDUCATIONAL	\$398.00
ELLISON, TERRY	10/25/2017	\$150.00
	10/30/2017	\$60.00
	11/06/2017	\$105.00
	11/17/2017	\$65.00
	Total for ELLISON, TERRY	\$380.00
ELLISTON, ANITA J	10/31/2017	\$10.17
	12/06/2017	\$20.28
	8/20/2018	\$68.25
	Total for ELLISTON, ANITA J	\$98.70
ELM FORK EDUCATION C	10/10/2017	\$536.00
	10/16/2017	\$3,536.00
	10/23/2017	\$696.00
	10/25/2017	\$1,800.00
	11/06/2017	\$2,480.00
	11/16/2017	\$352.00
	12/04/2017	\$4,432.00
	12/21/2017	\$1,504.00
	1/22/2018	\$1,029.00
	3/08/2018	\$888.00
	3/26/2018	\$720.00
	4/05/2018	\$1,880.00

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

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	4/19/2018	\$1,144.00
	4/30/2018	\$768.00
	5/03/2018	\$1,160.00
	5/10/2018	\$664.00
	5/14/2018	\$776.00
	5/31/2018	\$1,944.00
	6/13/2018	\$904.00
Total for ELM FORK EDUCATION C		\$27,213.00
ELMORE, HANNAH	2/08/2018	\$335.75
	Total for ELMORE, HANNAH	\$335.75
ELTERBARRY PRESS	12/11/2017	\$55.77
	Total for ELTERBARRY PRESS	\$55.77
EMANUEL, LEVOIE	9/25/2017	\$168.00
	11/17/2017	\$105.00
	Total for EMANUEL, LEVOIE	\$273.00
EMBASSY SUITES	2/05/2018	\$2,746.60
	Total for EMBASSY SUITES	\$2,746.60
EMBASSY SUITES OKLAH	3/05/2018	\$3,439.94
	Total for EMBASSY SUITES OKLAH	\$3,439.94
EMBASSY SUITES SAN M	10/31/2017	\$828.05
	6/11/2018	\$13,488.20
	6/14/2018	\$11,101.90
	Total for EMBASSY SUITES SAN M	\$25,418.15
EMBRY, JASON	5/24/2018	\$270.00
	Total for EMBRY, JASON	\$270.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
EMC PARADIGM PUBLISH	9/11/2017	\$2,579.06
Total for EMC PARADIGM PUBLISH		\$2,579.06
EMERALD BEACH HOTEL	3/29/2018	\$1,628.46
Total for EMERALD BEACH HOTEL		\$1,628.46
EMERSON, SANDRA	7/09/2018	\$104.15
Total for EMERSON, SANDRA		\$104.15
EMERY, DANIELLE	9/18/2017	\$76.77
	10/17/2017	\$107.00
	12/07/2017	\$47.67
	12/21/2017	\$49.49
	2/15/2018	\$104.10
	4/12/2018	\$114.67
Total for EMERY, DANIELLE		\$499.70
EMPOWERING WRITERS L	9/21/2017	\$113.85
	6/13/2018	\$557.70
	6/27/2018	\$165.00
Total for EMPOWERING WRITERS L		\$836.55
EMR ELEVATOR INC	5/17/2018	\$567.00
	6/07/2018	\$4,932.00
	7/26/2018	\$146.10
	8/13/2018	\$1,328.65
	8/30/2018	\$21,816.20
Total for EMR ELEVATOR INC		\$28,789.95
EMULATE ME LLC/COUNT	1/18/2018	\$82.00
Total for EMULATE ME LLC/COUNT		\$82.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ENCORE CREATIVE PROD	4/19/2018	\$3,355.00
Total for ENCORE CREATIVE PROD		\$3,355.00
ENCORE TECHNOLOGY GR	8/22/2018	\$65,643.46
Total for ENCORE TECHNOLOGY GR		\$65,643.46
ENGLAND, AMY N	8/13/2018	\$78.71
Total for ENGLAND, AMY N		\$78.71
ENGLISH, LORI	1/16/2018	\$190.88
	5/03/2018	\$194.29
	8/23/2018	\$96.68
Total for ENGLISH, LORI		\$481.85
ENNIS ISD ARCHERY BO	2/01/2018	\$285.00
Total for ENNIS ISD ARCHERY BO		\$285.00
ENT FOR CHILDREN	8/22/2018	\$475.00
Total for ENT FOR CHILDREN		\$475.00
ENTECH SALES & SERVI	9/20/2017	\$895.00
	9/25/2017	\$993.02
	10/10/2017	\$813.02
	10/17/2017	\$6,500.55
	10/20/2017	\$2,387.58
	11/01/2017	\$6,443.26
	11/28/2017	\$332.08
	1/29/2018	\$410.00
	2/08/2018	\$2,201.21
	3/01/2018	\$3,484.20
	3/05/2018	\$395.00
	4/12/2018	\$6,951.94

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

Payee	Check Date	Payment Amount
ENTECH SALES & SERVI	5/17/2018	\$795.86
	8/30/2018	\$5,248.78
	Total for ENTECH SALES & SERVI	\$37,851.50
ENTERPRISE CITY	10/16/2017	\$203.00
	10/23/2017	\$700.00
	11/13/2017	\$350.00
	11/15/2017	\$553.00
	11/16/2017	\$700.00
	1/16/2018	\$700.00
	1/22/2018	\$700.00
	2/08/2018	\$700.00
	4/09/2018	\$1,400.00
	4/16/2018	\$700.00
	Total for ENTERPRISE CITY	\$6,706.00
ENTERPRISE HOLDINGS	10/16/2017	\$1,072.92
	10/23/2017	\$606.00
	10/25/2017	\$2,415.50
	11/06/2017	\$1,373.98
	11/16/2017	\$994.95
	12/04/2017	\$2,998.95
	12/11/2017	\$1,556.50
	12/18/2017	\$696.99
	12/21/2017	\$990.00
	1/11/2018	\$412.97
	1/25/2018	\$168.00
	1/29/2018	\$991.47

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

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	2/05/2018	\$1,480.00
	2/12/2018	\$826.14
	3/01/2018	\$1,390.32
	3/19/2018	\$336.00
	4/05/2018	\$99.00
	4/09/2018	\$99.00
	4/26/2018	\$5,024.96
	5/07/2018	\$1,353.44
	5/14/2018	\$99.00
	5/17/2018	\$5,356.00
	5/21/2018	\$326.72
	5/24/2018	\$11,988.81
	5/29/2018	\$396.00
	5/31/2018	\$102.99
	6/07/2018	\$1,188.00
	6/11/2018	\$606.00
	6/20/2018	\$1,476.00
	6/27/2018	\$159.40
	7/23/2018	\$156.00
	8/06/2018	\$1,396.00
	8/13/2018	\$792.00
	8/16/2018	\$198.00
Total for ENTERPRISE HOLDINGS		\$49,128.01
ENTERPRISE RENT A CA	1/11/2018	\$17.48
	1/18/2018	\$12.22

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

Payee	Check Date	Payment Amount
ENTERPRISE RENT A CA	4/23/2018	\$8.50
	6/04/2018	\$19.08
	6/25/2018	\$17.03
	8/13/2018	\$30.65
	Total for ENTERPRISE RENT A CA	\$104.96
ENTERPRISE RENT A TR	11/06/2017	\$153.26
	11/16/2017	\$175.90
	12/04/2017	\$390.63
	12/11/2017	\$2,435.80
	12/18/2017	\$486.40
	1/29/2018	\$183.70
	4/05/2018	\$1,522.71
	4/12/2018	\$666.31
	4/19/2018	\$1,489.42
	4/30/2018	\$179.54
	5/07/2018	\$750.27
	5/14/2018	\$473.27
	6/25/2018	\$706.54
	Total for ENTERPRISE RENT A TR	\$9,613.75
EPILEPSY FOUNDATION	1/16/2018	\$250.00
	Total for EPILEPSY FOUNDATION	\$250.00
EPPERSON, DANA	5/24/2018	\$549.00
	Total for EPPERSON, DANA	\$549.00
ERBE, KRISTOPHER	1/29/2018	\$155.00
	Total for ERBE, KRISTOPHER	\$155.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ERRICO, NICHOLAS	7/11/2018	\$252.55
Total for ERRICO, NICHOLAS		\$252.55
ERVIN, REBEKKA	9/11/2017	\$350.00
Total for ERVIN, REBEKKA		\$350.00
ERWIN, DEANNE M	11/16/2017	\$849.82
	12/19/2017	\$82.71
	2/08/2018	\$391.54
Total for ERWIN, DEANNE M		\$1,324.07
ESCAPE ROOMS HQ	9/05/2017	\$360.00
	3/22/2018	\$240.00
Total for ESCAPE ROOMS HQ		\$600.00
ESCOBAR, SANDRA	7/09/2018	\$197.42
Total for ESCOBAR, SANDRA		\$197.42
ESCOTO, CASEY	12/13/2017	\$29.32
	2/22/2018	\$27.97
	5/29/2018	\$48.40
Total for ESCOTO, CASEY		\$105.69
ESCOTO, TONY	7/26/2018	\$15.00
Total for ESCOTO, TONY		\$15.00
ESHELMAN, KATY B	10/18/2017	\$297.94
Total for ESHELMAN, KATY B		\$297.94
ESPINOSA, CLAUDIA M	12/18/2017	\$19.74
Total for ESPINOSA, CLAUDIA M		\$19.74
ESPINOZA, EMERSON	2/01/2018	\$120.00
	2/19/2018	\$105.00
Total for ESPINOZA, EMERSON		\$225.00
ESPINOZA, NELSON	1/29/2018	\$115.00

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

Payee	Check Date	Payment Amount
ESPINOZA, NELSON	2/12/2018	\$165.00
Total for ESPINOZA, NELSON		\$280.00
ESPINOZA, PATRICIA D	4/19/2018	\$323.20
Total for ESPINOZA, PATRICIA D		\$323.20
ESPINOZA-MELENDZ, L	7/02/2018	\$286.37
Total for ESPINOZA-MELENDZ, L		\$286.37
ESPOSITO, PHIL	11/30/2017	\$130.00
Total for ESPOSITO, PHIL		\$130.00
ESSARY, KALLIE E	11/30/2017	\$193.00
Total for ESSARY, KALLIE E		\$193.00
ESSENTIALS IN EDUCAT	8/13/2018	\$4,821.00
Total for ESSENTIALS IN EDUCAT		\$4,821.00
ESSTMAN, JILL	5/03/2018	\$22.00
Total for ESSTMAN, JILL		\$22.00
ESTATES OF INDIAN CR	5/18/2018	\$250.00
Total for ESTATES OF INDIAN CR		\$250.00
ESTES MCCLURE & ASSO	3/22/2018	\$17,038.75
Total for ESTES MCCLURE & ASSO		\$17,038.75
ESTRADA, KIMBERLY	10/11/2017	\$57.78
	12/19/2017	\$77.58
	4/12/2018	\$57.82
	8/02/2018	\$425.54
Total for ESTRADA, KIMBERLY		\$618.72
ESTRADA-OREGA PRICIL	9/11/2017	\$480.00
Total for ESTRADA-OREGA PRICIL		\$480.00
ESTRELLITA	12/05/2017	\$3,639.23
Total for ESTRELLITA		\$3,639.23

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

Payee	Check Date	Payment Amount
ESTRELLITA INC	5/17/2018	\$912.05
	7/11/2018	\$33,358.56
	8/30/2018	\$6,994.80
	Total for ESTRELLITA INC	\$41,265.41
ETA HAND2MIND	2/12/2018	\$630.42
	2/22/2018	\$76.14
	3/05/2018	\$1,259.55
	4/09/2018	\$162.94
	4/16/2018	\$783.31
	4/19/2018	\$100.10
	4/30/2018	\$67.84
	5/07/2018	\$934.70
	5/14/2018	\$441.92
	5/21/2018	\$2,371.50
	6/18/2018	\$1,190.10
	6/20/2018	\$347.00
	6/25/2018	\$64.83
	7/11/2018	\$4,877.50
	7/26/2018	\$1,325.76
	8/16/2018	\$2,371.50
	8/22/2018	\$2,371.50
	Total for ETA HAND2MIND	\$19,376.61
ETS - EDUCATIONAL TE	9/05/2017	\$15.00
	11/06/2017	\$4,300.00
	1/16/2018	\$125.00
	3/08/2018	\$5,400.00

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

Payee	Check Date	Payment Amount
ETS - EDUCATIONAL TE	8/06/2018	\$5,625.00
Total for ETS - EDUCATIONAL TE		\$15,465.00
EVANS II, ANDERSON J	1/18/2018	\$155.00
Total for EVANS II, ANDERSON J		\$155.00
EVANS, CORTNEY A	12/18/2017	\$81.85
	8/06/2018	\$241.99
Total for EVANS, CORTNEY A		\$323.84
EVANS, LINZY	3/05/2018	\$43.24
Total for EVANS, LINZY		\$43.24
EVERETT, ROSEMARIE	7/11/2018	\$78.85
Total for EVERETT, ROSEMARIE		\$78.85
EWALD, ALLISON	6/13/2018	\$6.00
Total for EWALD, ALLISON		\$6.00
EWELL EDUCATIONAL SE	11/06/2017	\$1,230.00
	11/13/2017	\$44.00
	11/16/2017	\$425.00
	3/22/2018	\$397.00
	4/30/2018	\$60.00
	5/03/2018	\$425.00
	5/07/2018	\$600.00
	6/04/2018	\$306.00
	7/26/2018	\$200.00
	8/30/2018	\$60.00
Total for EWELL EDUCATIONAL SE		\$3,747.00
EWING IRRIGATION PRO	9/21/2017	\$8,581.50
	11/06/2017	\$686.88

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
EWING IRRIGATION PRO	Total for EWING IRRIGATION PRO	\$9,268.38
EWING, ROBERT F	4/05/2018	\$118.00
	Total for EWING, ROBERT F	\$118.00
EWING, STEVE	9/05/2017	\$55.00
	12/04/2017	\$195.27
	Total for EWING, STEVE	\$250.27
EXALT PRINTING SOLUT	10/02/2017	\$162.50
	10/04/2017	\$150.84
	11/13/2017	\$79.66
	11/16/2017	\$137.86
	12/11/2017	\$104.50
	12/18/2017	\$134.00
	1/08/2018	\$125.00
	1/16/2018	\$275.00
	1/22/2018	\$192.00
	3/01/2018	\$266.00
	3/19/2018	\$412.50
	4/12/2018	\$46.64
	4/26/2018	\$67.00
	5/07/2018	\$520.00
	5/24/2018	\$399.00
	6/11/2018	\$3,024.00
	6/13/2018	\$162.50
	6/18/2018	\$5,880.00
	7/11/2018	\$258.00
	7/16/2018	\$6,131.50

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

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	7/23/2018	\$125.00
	7/30/2018	\$36.00
	8/06/2018	\$340.00
	8/13/2018	\$67.00
	8/16/2018	\$258.00
	8/30/2018	\$75.00
Total for EXALT PRINTING SOLUT		\$19,429.50
EXCITE! GYM CHEER AN	11/13/2017	\$450.00
	11/30/2017	\$400.00
	12/18/2017	\$400.00
	3/29/2018	\$400.00
	4/12/2018	\$375.00
	5/03/2018	\$300.00
	5/10/2018	\$450.00
Total for EXCITE! GYM CHEER AN		\$2,775.00
EXCITE! HIGHLAND VIL	5/03/2018	\$250.00
Total for EXCITE! HIGHLAND VIL		\$250.00
EXPLORELEARNING	12/19/2017	\$156,708.00
Total for EXPLORELEARNING		\$156,708.00
EXPRESS BOOKSELLERS	9/11/2017	\$9,594.00
	10/23/2017	\$1,918.80
	11/06/2017	\$310.32
	11/13/2017	\$387.90
	5/14/2018	\$2,016.92
	5/21/2018	\$157.43
	5/24/2018	\$1,314.46

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

Payee	Check Date	Payment Amount
EXPRESS BOOKSELLERS	6/18/2018	\$2,495.16
	6/20/2018	\$564.36
	8/30/2018	\$1,918.80
	Total for EXPRESS BOOKSELLERS	\$20,678.15
FABRIQUE! FASHION FA	2/19/2018	\$99.45
	Total for FABRIQUE! FASHION FA	\$99.45
FACEMAKERS INC	11/06/2017	\$1,488.00
	Total for FACEMAKERS INC	\$1,488.00
FACT EDUCATION	4/09/2018	\$868.54
	5/10/2018	\$350.00
	Total for FACT EDUCATION	\$1,218.54
FACTS4ME INC	4/16/2018	\$150.00
	Total for FACTS4ME INC	\$150.00
FAIRFIELD INN	3/29/2018	\$1,782.62
	Total for FAIRFIELD INN	\$1,782.62
FAIRFIELD INN & SUIT	4/16/2018	\$1,010.08
	Total for FAIRFIELD INN & SUIT	\$1,010.08
FALCON FLYERS JUMP R	7/23/2018	\$250.00
	Total for FALCON FLYERS JUMP R	\$250.00
FAMILIES FOR EFFECTI	9/18/2017	\$115.00
	3/08/2018	\$1,000.00
	8/22/2018	\$375.00
	Total for FAMILIES FOR EFFECTI	\$1,490.00
FAMILY CAREER AND CO	10/23/2017	\$2,208.00
	10/25/2017	\$1,104.00
	Total for FAMILY CAREER AND CO	\$3,312.00
FAN CLOTH	12/11/2017	\$2,060.00

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

Payee	Check Date	Payment Amount
FAN CLOTH	1/16/2018	\$1,395.00
	2/12/2018	\$775.00
	4/19/2018	\$108.00
	Total for FAN CLOTH	\$4,338.00
FANCHER, CRYSTAL	10/23/2017	\$217.50
	Total for FANCHER, CRYSTAL	\$217.50
FANG, MICHELLE	6/07/2018	\$600.00
	Total for FANG, MICHELLE	\$600.00
FARIS, AMY C	4/23/2018	\$89.92
	5/31/2018	\$35.81
	7/30/2018	\$34.39
	Total for FARIS, AMY C	\$160.12
FARMER, DUSTIN	9/25/2017	\$213.00
	10/02/2017	\$153.00
	10/16/2017	\$288.00
	10/23/2017	\$108.00
	10/25/2017	\$153.00
	11/06/2017	\$108.00
	11/13/2017	\$150.00
	11/16/2017	\$150.00
	Total for FARMER, DUSTIN	\$1,323.00
FARMER, TARISHA	9/25/2017	\$10.00
	Total for FARMER, TARISHA	\$10.00
FARRA, WANDA	12/14/2017	\$67.96
	6/25/2018	\$233.10
	6/27/2018	\$237.73

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

Payee	Check Date	Payment Amount
FARRA, WANDA	8/02/2018	\$377.30
	Total for FARRA, WANDA	\$916.09
FAST GROWTH SCHOOL C	8/20/2018	\$3,800.00
	Total for FAST GROWTH SCHOOL C	\$3,800.00
FASTENAL	9/11/2017	\$3,164.30
	9/18/2017	\$263.80
	9/25/2017	\$3,673.15
	10/02/2017	\$1,085.40
	10/10/2017	\$158.11
	10/16/2017	\$841.99
	11/06/2017	\$1,309.17
	11/16/2017	\$442.87
	12/04/2017	\$1,815.48
	12/11/2017	\$311.71
	12/18/2017	\$239.97
	1/16/2018	\$1,168.69
	1/25/2018	\$378.00
	1/29/2018	\$305.97
	2/05/2018	\$284.40
	2/12/2018	\$975.00
	2/15/2018	\$432.00
	2/19/2018	\$327.55
	2/22/2018	\$462.33
	2/26/2018	\$824.20
	3/01/2018	\$13.98
	3/22/2018	\$289.17

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

Payee	Check Date	Payment Amount
FASTENAL	3/26/2018	\$638.00
	4/05/2018	\$63.88
	4/09/2018	\$475.73
	4/12/2018	\$387.42
	4/19/2018	\$128.86
	4/26/2018	\$493.58
	5/07/2018	\$474.11
	5/14/2018	\$346.08
	5/17/2018	\$1,397.67
	5/24/2018	\$264.71
	5/29/2018	\$455.43
	6/07/2018	\$2,500.86
	6/13/2018	\$1,926.91
	6/18/2018	\$323.99
	6/20/2018	\$33.75
	6/25/2018	\$61.21
	6/27/2018	\$515.20
	7/02/2018	\$67.50
	7/16/2018	\$67.50
	7/18/2018	\$422.70
	8/13/2018	\$394.77
	8/20/2018	\$382.55
	8/30/2018	\$921.75
Total for FASTENAL		\$31,511.40
FASTENAL COMPANY	10/23/2017	\$86.63
	Total for FASTENAL COMPANY	\$86.63

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

Payee	Check Date	Payment Amount
FASTSIGNS	9/05/2017	\$5,577.88
	9/11/2017	\$3,229.30
	9/18/2017	\$1,350.00
	9/25/2017	\$2,136.90
	10/02/2017	\$26,638.12
	10/10/2017	\$13,242.47
	10/16/2017	\$15,281.32
	10/20/2017	\$5,529.00
	10/23/2017	\$600.00
	10/25/2017	\$1,576.20
	11/06/2017	\$7,500.86
	11/13/2017	\$1,243.00
	11/16/2017	\$115.00
	12/04/2017	\$12,651.00
	12/11/2017	\$273.00
	12/18/2017	\$1,356.00
	1/08/2018	\$2,876.08
	1/16/2018	\$3,335.70
	1/22/2018	\$601.00
	1/25/2018	\$3,920.00
	1/29/2018	\$35.34
	2/05/2018	\$1,107.00
	2/15/2018	\$3,040.00
	2/19/2018	\$1,271.00
	3/01/2018	\$2,677.00

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

Payee	Check Date	Payment Amount
FASTSIGNS	3/05/2018	\$1,300.00
	3/08/2018	\$285.00
	3/19/2018	\$40.00
	3/22/2018	\$145.95
	4/05/2018	\$1,250.00
	4/09/2018	\$2,302.00
	4/12/2018	\$30,000.00
	4/16/2018	\$382.00
	4/19/2018	\$352.00
	4/26/2018	\$715.00
	5/07/2018	\$2,647.50
	5/17/2018	\$936.20
	5/21/2018	\$35.00
	5/24/2018	\$292.00
	6/04/2018	\$7,145.00
	6/07/2018	\$4,410.00
	6/11/2018	\$900.00
	6/13/2018	\$290.00
	6/20/2018	\$220.00
	6/25/2018	\$1,440.00
	6/27/2018	\$265.52
	7/02/2018	\$4,559.00
	7/11/2018	\$217.00
	7/16/2018	\$783.00
	7/18/2018	\$437.00

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

Payee	Check Date	Payment Amount
FASTSIGNS	7/23/2018	\$1,825.50
	7/26/2018	\$3,450.00
	7/30/2018	\$5,537.60
	8/02/2018	\$2,615.00
	8/06/2018	\$670.00
	8/09/2018	\$5,000.00
	8/13/2018	\$115.00
	8/16/2018	\$1,320.50
	8/20/2018	\$1,115.00
	8/22/2018	\$1,657.50
	8/30/2018	\$200.00
	Total for FASTSIGNS	\$202,018.44
FASTWAY ELECTRICAL S	10/10/2017	\$214.60
	10/16/2017	\$71.90
	11/16/2017	\$453.96
	12/04/2017	\$74.60
	12/11/2017	\$214.60
	12/18/2017	\$88.55
	1/11/2018	\$258.64
	1/25/2018	\$559.77
	2/12/2018	\$276.36
	2/19/2018	\$420.79
	2/22/2018	\$1,709.02
	4/05/2018	\$1,763.81
	4/09/2018	\$1,253.05

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

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	4/26/2018	\$52.90
	5/14/2018	\$318.32
	5/17/2018	\$553.91
	6/04/2018	\$74.60
	6/13/2018	\$487.73
	6/25/2018	\$914.66
	7/11/2018	\$130.95
	7/18/2018	\$292.99
	8/02/2018	\$28.75
	8/13/2018	\$559.13
	8/22/2018	\$2,122.02
Total for FASTWAY ELECTRICAL S		\$12,895.61
FAT COW BBQ LLC	11/13/2017	\$129.98
	1/11/2018	\$690.88
	2/05/2018	\$585.90
	6/11/2018	\$519.92
	6/13/2018	\$3,019.25
Total for FAT COW BBQ LLC		\$4,945.93
FAUVER, JACQUELYN	9/25/2017	\$38.36
	11/02/2017	\$145.37
	11/15/2017	\$122.90
	12/19/2017	\$71.85
	1/18/2018	\$101.85
	2/19/2018	\$105.51
	3/29/2018	\$158.97
	4/23/2018	\$121.80

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

Payee	Check Date	Payment Amount
FAUVER, JACQUELYN	5/31/2018	\$137.28
	7/26/2018	\$136.05
	Total for FAUVER, JACQUELYN	\$1,139.94
FAZ, LUZ	5/24/2018	\$320.00
	Total for FAZ, LUZ	\$320.00
FB ARMY NAVY WAREHOU	10/25/2017	\$340.30
	Total for FB ARMY NAVY WAREHOU	\$340.30
FC DALLAS SOCCER LLC	5/11/2018	\$150.00
	5/24/2018	\$600.00
	Total for FC DALLAS SOCCER LLC	\$750.00
FCSTAT	9/18/2017	\$41.38
	10/18/2017	\$41.38
	11/16/2017	\$41.38
	12/18/2017	\$41.38
	1/18/2018	\$41.38
	2/19/2018	\$41.38
	3/19/2018	\$41.38
	4/18/2018	\$41.38
	5/17/2018	\$425.00
	5/29/2018	\$1,025.00
	7/11/2018	\$125.00
	8/30/2018	\$125.00
	Total for FCSTAT	\$2,031.04
FECHER, SARAH	9/18/2017	\$78.65
	10/23/2017	\$60.83
	11/30/2017	\$70.84

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

Payee	Check Date	Payment Amount
FECHER, SARAH	12/14/2017	\$62.06
	2/22/2018	\$110.02
	3/29/2018	\$86.16
	4/23/2018	\$67.74
	5/31/2018	\$92.10
	7/30/2018	\$116.80
	Total for FECHER, SARAH	\$745.20
FECZKO, THOMAS	9/05/2017	\$135.00
	9/18/2017	\$115.00
	9/25/2017	\$115.00
	10/02/2017	\$135.00
	10/16/2017	\$115.00
	10/23/2017	\$115.00
	11/06/2017	\$190.00
	Total for FECZKO, THOMAS	\$920.00
FEDOR DYLAN	1/22/2018	\$118.00
	2/08/2018	\$178.00
	3/29/2018	\$296.00
	4/02/2018	\$155.00
	Total for FEDOR DYLAN	\$747.00
FEENEY, HEATHER	6/11/2018	\$598.09
	Total for FEENEY, HEATHER	\$598.09
FELDER OSA	4/26/2018	\$4,960.20
	Total for FELDER OSA	\$4,960.20
FELICIEN, TRICIA S	9/11/2017	\$15.00
	4/26/2018	\$991.65

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
FELICIEN, TRICIA S	Total for FELICIEN, TRICIA S	\$1,006.65
FELLOWSHIP OF CHRIST	3/01/2018	\$720.00
	Total for FELLOWSHIP OF CHRIST	\$720.00
FENNELLY, ROBERT L	2/22/2018	\$195.00
	3/05/2018	\$158.00
	Total for FENNELLY, ROBERT L	\$353.00
FERGUSON, JENNIFER	10/23/2017	\$300.00
	12/21/2017	\$300.00
	4/09/2018	\$500.00
	Total for FERGUSON, JENNIFER	\$1,100.00
FERGUSON, LINDSEY	12/18/2017	\$114.83
	4/02/2018	\$41.95
	5/03/2018	\$84.26
	Total for FERGUSON, LINDSEY	\$241.04
FERMAN, BUDD	4/26/2018	\$155.00
	Total for FERMAN, BUDD	\$155.00
FERNANDEZ, ELIZETH	9/05/2017	\$13.15
	Total for FERNANDEZ, ELIZETH	\$13.15
FERNANDEZ, MARCO	3/01/2018	\$195.00
	4/09/2018	\$75.00
	4/19/2018	\$115.00
	4/26/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$230.00
	5/31/2018	\$330.00
	Total for FERNANDEZ, MARCO	\$1,175.00

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

Payee	Check Date	Payment Amount
FERRARO, DEBBIE	1/25/2018	\$66.52
Total for FERRARO, DEBBIE		\$66.52
FERRIER-WATSON, LEE	9/18/2017	\$52.54
	10/16/2017	\$22.26
	11/16/2017	\$19.21
	1/18/2018	\$11.40
	2/15/2018	\$13.90
	3/22/2018	\$47.74
	4/12/2018	\$23.49
	5/10/2018	\$39.57
	6/11/2018	\$23.11
	7/16/2018	\$30.41
	8/16/2018	\$35.86
Total for FERRIER-WATSON, LEE		\$319.49
FERRIS, DAWN	10/25/2017	\$10.00
Total for FERRIS, DAWN		\$10.00
FETTERMAN, KIRK	2/05/2018	\$115.00
Total for FETTERMAN, KIRK		\$115.00
FIELD, ALICIA F	6/04/2018	\$19.46
	7/26/2018	\$52.86
Total for FIELD, ALICIA F		\$72.32
FIELDS, BETTY Y	9/25/2017	\$41.20
	2/05/2018	\$51.68
Total for FIELDS, BETTY Y		\$92.88
FIELDS, CATHY	9/18/2017	\$21.45
	1/11/2018	\$108.39

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

Payee	Check Date	Payment Amount
FIELDS, CATHY	2/26/2018	\$854.76
	7/30/2018	\$159.36
	Total for FIELDS, CATHY	\$1,143.96
FIELDS, TANYA	1/11/2018	\$9.00
	Total for FIELDS, TANYA	\$9.00
FIERCE BOWS INC	5/17/2018	\$804.00
	Total for FIERCE BOWS INC	\$804.00
FIERRO, CORRENE	9/11/2017	\$274.35
	10/19/2017	\$394.83
	11/13/2017	\$269.85
	12/14/2017	\$306.23
	1/11/2018	\$155.26
	2/12/2018	\$224.32
	3/22/2018	\$124.53
	4/09/2018	\$275.39
	5/14/2018	\$249.56
	5/21/2018	\$346.50
	6/18/2018	\$225.74
	7/26/2018	\$182.47
	8/09/2018	\$638.62
	8/16/2018	\$75.65
	Total for FIERRO, CORRENE	\$3,743.30
FIGUEREDO, NOEL P	9/05/2017	\$38.76
	7/16/2018	\$35.94
	Total for FIGUEREDO, NOEL P	\$74.70

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

Payee	Check Date	Payment Amount
FIGUEROA, ALMA G	1/18/2018	\$350.00
Total for FIGUEROA, ALMA G		\$350.00
FILE, KELLY	11/09/2017	\$7.92
	12/14/2017	\$4.12
	2/22/2018	\$6.16
Total for FILE, KELLY		\$18.20
FILTRATION SPECIALIS	8/13/2018	\$12,019.02
Total for FILTRATION SPECIALIS		\$12,019.02
FINCH, JOANIE	1/18/2018	\$463.26
	6/27/2018	\$150.00
Total for FINCH, JOANIE		\$613.26
FINCH, SCOT	11/14/2017	\$428.46
	11/29/2017	\$549.23
	12/06/2017	\$40.00
	3/19/2018	\$496.62
	7/02/2018	\$1,365.94
Total for FINCH, SCOT		\$2,880.25
FINISHLINE PRINTS	10/16/2017	\$2,033.13
	10/23/2017	\$2,680.05
	12/11/2017	\$228.00
	2/12/2018	\$539.47
	5/24/2018	\$1,139.85
	8/13/2018	\$1,288.78
	8/22/2018	\$601.67
Total for FINISHLINE PRINTS		\$8,510.95
FINNERSON, PATRICIA	11/09/2017	\$22.52

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

Payee	Check Date	Payment Amount
FINNERSON, PATRICIA	12/14/2017	\$22.26
	1/29/2018	\$16.48
	2/22/2018	\$19.35
	3/29/2018	\$27.58
	4/23/2018	\$41.80
	5/31/2018	\$40.77
	7/30/2018	\$31.45
	Total for FINNERSON, PATRICIA	\$222.21
FINNIE, DANA V	11/09/2017	\$39.43
	12/04/2017	\$18.35
	12/14/2017	\$25.57
	2/22/2018	\$52.79
	5/10/2018	\$72.21
	6/04/2018	\$28.50
	7/30/2018	\$46.16
	Total for FINNIE, DANA V	\$283.01
FIRE & LIFE SAFETY A	9/19/2017	\$1,504.00
	9/26/2017	\$1,504.00
	Total for FIRE & LIFE SAFETY A	\$3,008.00
FIRE SHIELD	9/05/2017	\$1,998.00
	9/11/2017	\$113.00
	1/29/2018	\$5,315.00
	7/23/2018	\$2,653.00
	8/20/2018	\$2,700.00
	8/30/2018	\$70.00
	Total for FIRE SHIELD	\$12,849.00

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

Payee	Check Date	Payment Amount
FIREPLACE INC	9/25/2017	\$1,500.00
	10/16/2017	\$499.00
	Total for FIREPLACE INC	\$1,999.00
FIRST - US FOUNDATI	9/18/2017	\$450.00
	10/02/2017	\$225.00
	Total for FIRST - US FOUNDATI	\$675.00
FIRST BAPTIST CHURCH	3/22/2018	\$1,000.00
	Total for FIRST BAPTIST CHURCH	\$1,000.00
FIRST CLASS CONFEREN	11/13/2017	\$1,200.00
	Total for FIRST CLASS CONFEREN	\$1,200.00
FIRST STUDENT INC	9/05/2017	\$38,817.17
	9/11/2017	\$49,947.63
	9/18/2017	\$17,193.48
	9/25/2017	\$191,504.71
	10/02/2017	\$4,285.28
	10/16/2017	\$88,510.57
	10/20/2017	\$326,471.23
	10/23/2017	\$6,026.25
	10/25/2017	\$9,234.25
	11/06/2017	\$4,619.82
	11/13/2017	\$81,438.62
	12/04/2017	\$1,661,495.85
	12/11/2017	\$13,573.46
	12/18/2017	\$98,442.09
	1/08/2018	\$1,620,035.37
	1/11/2018	\$6,474.31

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

Payee	Check Date	Payment Amount
FIRST STUDENT INC	1/16/2018	\$1,408,611.30
	1/18/2018	\$14,037.45
	1/22/2018	\$6,069.20
	1/25/2018	\$34,456.35
	1/29/2018	\$3,267.38
	2/01/2018	\$1,490.38
	2/05/2018	\$1,223,588.69
	2/08/2018	\$27,011.38
	2/12/2018	\$39,126.03
	2/15/2018	\$2,417.91
	2/19/2018	\$1,976.29
	2/22/2018	\$3,889.80
	2/26/2018	\$1,000.91
	3/05/2018	\$5,464.27
	3/08/2018	\$1,437,294.49
	3/19/2018	\$14,821.32
	3/22/2018	\$52,371.39
	3/29/2018	\$6,160.64
	4/02/2018	\$1,570,764.92
	4/05/2018	\$6,406.69
	4/09/2018	\$8,324.75
	4/12/2018	\$18,843.77
	4/16/2018	\$62,135.60
	4/19/2018	\$4,268.57
	4/23/2018	\$1,240.42

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

Payee	Check Date	Payment Amount
FIRST STUDENT INC	4/26/2018	\$5,557.52
	4/30/2018	\$1,303,593.31
	5/03/2018	\$1,712.29
	5/07/2018	\$8,393.75
	5/10/2018	\$29,717.36
	5/14/2018	\$19,972.31
	5/17/2018	\$42,564.41
	5/21/2018	\$3,791.29
	5/24/2018	\$1,364.25
	5/31/2018	\$1,246.67
	6/04/2018	\$615.90
	6/07/2018	\$25,898.97
	6/11/2018	\$52,909.41
	6/13/2018	\$25,131.84
	6/18/2018	\$33,413.88
	6/20/2018	\$5,187.08
	6/25/2018	\$2,818.31
	7/11/2018	\$923.76
	7/16/2018	\$2,636.59
	7/18/2018	\$6,496.59
	7/23/2018	\$14,186.26
	7/26/2018	\$3,505,854.15
	7/30/2018	\$4,298.91
	8/02/2018	\$52,310.87
	8/06/2018	\$2,497.05

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

Payee	Check Date	Payment Amount
FIRST STUDENT INC	8/09/2018	\$10,123.65
	8/16/2018	\$63,581.44
	8/20/2018	\$1,109.80
	8/22/2018	\$409,425.04
	8/30/2018	\$151,135.50
	Total for FIRST STUDENT INC	\$15,961,578.15
FISCHER, GARRICK	3/29/2018	\$88.00
	Total for FISCHER, GARRICK	\$88.00
FISHER SCIENCE EDUCA	9/05/2017	\$376.47
	9/11/2017	\$3,553.80
	9/18/2017	\$1,693.47
	9/25/2017	\$4,804.82
	10/10/2017	\$1,092.10
	11/13/2017	\$79.00
	12/04/2017	\$15.33
	2/12/2018	\$828.87
	2/19/2018	\$166.98
	3/08/2018	\$30.82
	4/09/2018	\$36.85
	4/12/2018	\$101.97
	4/16/2018	\$233.53
	4/19/2018	\$137.52
	5/07/2018	\$2,053.56
	5/10/2018	\$1,192.08
	5/14/2018	\$236.10
	5/17/2018	\$277.78

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

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	6/07/2018	\$3,274.02
	7/11/2018	\$155.80
	8/30/2018	\$2,139.90
	Total for FISHER SCIENCE EDUCA	\$22,480.77
FISHER, BRANDI	7/09/2018	\$6.20
	Total for FISHER, BRANDI	\$6.20
FITE, TRACY A	3/05/2018	\$134.00
	Total for FITE, TRACY A	\$134.00
FITNESS FINDERS INC	10/23/2017	\$281.95
	10/25/2017	\$214.04
	11/13/2017	\$60.94
	12/04/2017	\$287.90
	12/11/2017	\$114.02
	1/16/2018	\$120.98
	6/04/2018	\$75.23
	8/06/2018	\$178.14
	Total for FITNESS FINDERS INC	\$1,333.20
FITTS, LYNETTE	6/27/2018	\$1,304.39
	Total for FITTS, LYNETTE	\$1,304.39
FITZGERALD, CASEY R	11/17/2017	\$133.53
	5/17/2018	\$279.24
	6/25/2018	\$153.69
	8/30/2018	\$65.40
	Total for FITZGERALD, CASEY R	\$631.86
FITZGERALD, JAMECA	8/30/2018	\$10.00
	Total for FITZGERALD, JAMECA	\$10.00

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

Payee	Check Date	Payment Amount
FITZGERALD, MARGIE	10/23/2017	\$85.00
	11/13/2017	\$120.00
	Total for FITZGERALD, MARGIE	\$205.00
FITZGERALD, REBECCA	4/23/2018	\$22.07
	Total for FITZGERALD, REBECCA	\$22.07
FITZGERALD, TOM	10/23/2017	\$85.00
	Total for FITZGERALD, TOM	\$85.00
FITZHUGH, SARAH	5/04/2018	\$2,484.16
	Total for FITZHUGH, SARAH	\$2,484.16
FITZPATRICK, DAVID	9/25/2017	\$340.00
	10/10/2017	\$180.00
	Total for FITZPATRICK, DAVID	\$520.00
FITZPATRICK, SAMANTH	9/11/2017	\$2,500.00
	10/17/2017	\$2,500.00
	12/04/2017	\$5,000.00
	1/16/2018	\$3,500.00
	2/05/2018	\$3,500.00
	3/19/2018	\$3,500.00
	4/05/2018	\$3,500.00
	5/03/2018	\$3,500.00
	6/07/2018	\$3,500.00
	7/26/2018	\$3,500.00
	8/30/2018	\$2,500.00
	Total for FITZPATRICK, SAMANTH	\$37,000.00
FLAGHOUSE INCORPORAT	1/25/2018	\$51.00
	4/26/2018	\$51.00

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

Payee	Check Date	Payment Amount
FLAGHOUSE INCORPORAT	5/03/2018	\$102.00
	5/17/2018	\$92.80
	Total for FLAGHOUSE INCORPORAT	\$296.80
FLAGS USA	2/26/2018	\$132.00
	4/19/2018	\$139.00
	5/21/2018	\$98.00
	Total for FLAGS USA	\$369.00
FLANAGAN, JESSICA J	3/29/2018	\$473.46
	Total for FLANAGAN, JESSICA J	\$473.46
FLANARY, JACQUELYN	12/20/2017	\$451.63
	Total for FLANARY, JACQUELYN	\$451.63
FLASH PHOTOGRAPHY	4/26/2018	\$650.00
	Total for FLASH PHOTOGRAPHY	\$650.00
FLAT IRON GRILL LLC	5/03/2018	\$555.00
	Total for FLAT IRON GRILL LLC	\$555.00
FLEENOR, GRACE	2/19/2018	\$9.00
	Total for FLEENOR, GRACE	\$9.00
FLEET RESERVE ASSOCI	9/18/2017	\$60.00
	Total for FLEET RESERVE ASSOCI	\$60.00
FLEITMAN, RACHEL	9/18/2017	\$38.41
	11/09/2017	\$95.02
	12/04/2017	\$160.50
	12/14/2017	\$89.40
	2/22/2018	\$137.79
	4/23/2018	\$208.19
	5/31/2018	\$54.72

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

Payee	Check Date	Payment Amount
FLEITMAN, RACHEL	7/30/2018	\$194.79
Total for FLEITMAN, RACHEL		\$978.82
FLETCHER, COREY	1/22/2018	\$155.00
Total for FLETCHER, COREY		\$155.00
FLETCHER, JOSH	9/11/2017	\$41.34
	2/22/2018	\$55.00
Total for FLETCHER, JOSH		\$96.34
FLEXPRESS	5/29/2018	\$173.17
	5/31/2018	\$1,724.85
Total for FLEXPRESS		\$1,898.02
FLINN SCIENTIFIC INC	9/05/2017	\$2,729.70
	9/11/2017	\$73.30
	10/16/2017	\$234.05
	10/23/2017	\$461.99
	10/25/2017	\$105.85
	11/06/2017	\$1,579.98
	11/30/2017	\$2,387.66
	12/04/2017	\$1,324.44
	1/22/2018	\$344.12
	2/05/2018	\$228.71
	2/12/2018	\$671.40
	2/19/2018	\$657.69
	2/22/2018	\$68.95
	2/26/2018	\$263.67
	3/01/2018	\$200.94
	3/08/2018	\$296.48

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

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	4/05/2018	\$392.58
	4/09/2018	\$138.34
	4/12/2018	\$566.15
	4/16/2018	\$342.81
	4/26/2018	\$3,146.12
	5/14/2018	\$1,651.57
	5/17/2018	\$2,085.72
	5/21/2018	\$1,450.40
	5/24/2018	\$2,039.09
	5/29/2018	\$675.88
	5/31/2018	\$218.70
	6/25/2018	\$531.77
	7/30/2018	\$137.12
	8/02/2018	\$291.79
	8/30/2018	\$192.13
Total for FLINN SCIENTIFIC INC		\$25,489.10
FLINNER, RENEE	1/25/2018	\$22.65
	Total for FLINNER, RENEE	
FLINT, CHARLES	9/18/2017	\$115.00
	Total for FLINT, CHARLES	
FLIPDOG SPORTSWEAR L	9/05/2017	\$326.00
	9/11/2017	\$1,688.50
	10/10/2017	\$3,036.00
	10/16/2017	\$1,460.00
	10/23/2017	\$4,224.00
	10/25/2017	\$40.00

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

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	11/06/2017	\$1,830.00
	11/13/2017	\$3,868.00
	11/16/2017	\$190.00
	12/04/2017	\$4,259.50
	12/11/2017	\$2,318.00
	12/18/2017	\$1,594.00
	1/08/2018	\$4,180.50
	1/16/2018	\$2,300.00
	1/25/2018	\$403.00
	2/12/2018	\$3,077.00
	2/15/2018	\$396.00
	3/08/2018	\$674.50
	3/19/2018	\$3,816.00
	4/26/2018	\$7,247.50
	5/07/2018	\$1,344.00
	5/14/2018	\$11,519.00
	5/17/2018	\$855.00
	5/21/2018	\$3,831.00
	5/31/2018	\$2,300.00
	7/23/2018	\$450.00
	7/30/2018	\$225.00
	8/09/2018	\$885.50
Total for FLIPDOG SPORTSWEAR L		\$68,338.00
FLIPPEN GROUP LLC. T	9/05/2017	\$872.50
	9/11/2017	\$10,305.00

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

Payee	Check Date	Payment Amount
FLIPPEN GROUP LLC. T	9/18/2017	\$110.00
	9/25/2017	\$330.00
	10/23/2017	\$2,365.00
	11/06/2017	\$405.00
	2/12/2018	\$5,940.00
	4/12/2018	\$1,945.00
	6/20/2018	\$314.53
	7/11/2018	\$600.00
	8/22/2018	\$13,365.00
Total for FLIPPEN GROUP LLC. T		\$36,552.03
FLOCABULARY LLC	9/11/2017	\$1,600.00
	9/18/2017	\$2,000.00
Total for FLOCABULARY LLC		\$3,600.00
FLORES, ABI	5/14/2018	\$300.00
Total for FLORES, ABI		\$300.00
FLORES, EVILIO	10/02/2017	\$150.00
Total for FLORES, EVILIO		\$150.00
FLORES, LUIS C	10/23/2017	\$180.00
	3/01/2018	\$140.00
	4/05/2018	\$140.00
Total for FLORES, LUIS C		\$460.00
FLORES, PAM	10/31/2017	\$23.85
	3/05/2018	\$99.84
Total for FLORES, PAM		\$123.69
FLORES, ROBERT	9/18/2017	\$83.03
	10/16/2017	\$134.61

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

Payee	Check Date	Payment Amount
FLORES, ROBERT	11/16/2017	\$114.17
	12/18/2017	\$142.26
	2/15/2018	\$59.55
	3/22/2018	\$163.93
	5/03/2018	\$85.57
	5/10/2018	\$76.85
	8/16/2018	\$66.05
	8/20/2018	\$243.78
Total for FLORES, ROBERT		\$1,169.80
FLOTOW, DENNIS	10/02/2017	\$85.00
	8/22/2018	\$95.00
	8/30/2018	\$95.00
Total for FLOTOW, DENNIS		\$275.00
FLOWER MOUND CHAMBER	9/11/2017	\$175.00
	9/25/2017	\$60.00
	10/02/2017	\$140.00
	10/25/2017	\$80.00
	11/16/2017	\$20.00
	12/04/2017	\$80.00
	12/18/2017	\$50.00
	1/08/2018	\$125.00
	2/08/2018	\$300.00
	3/22/2018	\$150.00
	3/26/2018	\$130.00
	3/29/2018	\$125.00
	4/16/2018	\$315.00

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

Payee	Check Date	Payment Amount
FLOWER MOUND CHAMBER	4/19/2018	\$50.00
	4/23/2018	\$50.00
	4/26/2018	\$50.00
	5/10/2018	\$632.00
	5/21/2018	\$200.00
	6/25/2018	\$25.00
	6/27/2018	\$100.00
	8/02/2018	\$175.00
Total for FLOWER MOUND CHAMBER		\$3,032.00
FLOWER MOUND DEBATE	2/01/2018	\$240.00
	2/05/2018	\$2,350.00
Total for FLOWER MOUND DEBATE		\$2,590.00
FLOWER MOUND GOLF BO	9/11/2017	\$2,540.00
	9/18/2017	\$6,505.00
	12/21/2017	\$5,170.00
	1/16/2018	\$210.00
Total for FLOWER MOUND GOLF BO		\$14,425.00
FLOWER MOUND HS ACAD	12/20/2017	\$492.00
	Total for FLOWER MOUND HS ACAD	
FLOWER MOUND HS GIRL	3/05/2018	\$50.00
	Total for FLOWER MOUND HS GIRL	
FLOWER MOUND HS SOFT	10/02/2017	\$100.00
	2/26/2018	\$50.00
	5/24/2018	\$100.00
	Total for FLOWER MOUND HS SOFT	

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

Payee	Check Date	Payment Amount
FLOWER MOUND HS VOLL	11/06/2017	\$4,250.00
Total for FLOWER MOUND HS VOLL		\$4,250.00
FLOWER MOUND HUMANE	1/08/2018	\$185.26
Total for FLOWER MOUND HUMANE		\$185.26
FLOWER MOUND PUMPKIN	10/02/2017	\$240.00
	10/16/2017	\$70.00
	5/14/2018	\$144.00
Total for FLOWER MOUND PUMPKIN		\$454.00
FLOWER MOUND UNITED	5/10/2018	\$300.00
Total for FLOWER MOUND UNITED		\$300.00
FLYNN, MARIE A	4/26/2018	\$682.59
Total for FLYNN, MARIE A		\$682.59
FOGARTY, JUDY K	12/11/2017	\$937.00
	12/21/2017	\$2,250.00
	1/16/2018	\$750.00
	2/12/2018	\$4,500.00
	3/08/2018	\$1,125.00
	3/22/2018	\$4,125.00
	4/16/2018	\$2,062.48
	4/26/2018	\$1,125.00
	5/07/2018	\$1,500.00
	5/17/2018	\$3,375.00
	6/20/2018	\$3,000.00
Total for FOGARTY, JUDY K		\$24,749.48
FOLEY, CORA R	11/09/2017	\$160.00
Total for FOLEY, CORA R		\$160.00

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	9/05/2017	\$3,257.09
	9/11/2017	\$9,313.62
	9/21/2017	\$429.39
	9/28/2017	\$401.56
	10/02/2017	\$301.43
	10/16/2017	\$5,324.55
	10/23/2017	\$5,989.75
	10/25/2017	\$3,485.61
	11/06/2017	\$12,766.64
	11/13/2017	\$18,981.80
	11/16/2017	\$1,240.61
	11/30/2017	\$12,206.38
	12/04/2017	\$11,282.92
	12/06/2017	\$18,863.52
	12/18/2017	\$19,128.96
	12/19/2017	\$2,889.52
	12/20/2017	\$8,232.79
	1/08/2018	\$2,336.40
	1/11/2018	\$795.38
	1/16/2018	\$21,192.88
	1/18/2018	\$2,370.15
	1/22/2018	\$3,803.09
	1/25/2018	\$7,026.65
	2/12/2018	\$7,594.40
	2/15/2018	\$535.65

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	2/19/2018	\$16,834.10
	2/22/2018	\$7,986.44
	2/26/2018	\$5,816.04
	3/08/2018	\$2,603.18
	3/19/2018	\$11,737.76
	3/22/2018	\$4,383.61
	4/05/2018	\$3,217.80
	4/09/2018	\$23,120.42
	4/12/2018	\$2,150.45
	4/19/2018	\$1,159.75
	4/23/2018	\$11,936.20
	4/26/2018	\$2,983.92
	4/30/2018	\$3,156.28
	5/03/2018	\$1,052.89
	5/07/2018	\$250.75
	5/10/2018	\$16,018.21
	5/17/2018	\$4,515.10
	5/21/2018	\$6,034.29
	5/24/2018	\$2,744.84
	5/29/2018	\$867.78
	6/04/2018	\$1,619.16
	6/07/2018	\$13,972.91
	6/13/2018	\$3,633.63
	6/18/2018	\$1,281.66
	6/25/2018	\$1,571.26

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

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	7/02/2018	\$1,361.37
	7/11/2018	\$474.75
	7/16/2018	\$1,013.51
	7/26/2018	\$4,296.84
	7/30/2018	\$259.39
	8/02/2018	\$650.08
	8/06/2018	\$2,516.67
	8/16/2018	\$766.56
	8/20/2018	\$9,868.78
	8/30/2018	\$501.20
Total for FOLLETT SCHOOL SOLUT		\$352,108.32
FON, AJUH JOSHUA	5/29/2018	\$115.00
	Total for FON, AJUH JOSHUA	\$115.00
FONTANA, ANGELICA	8/06/2018	\$68.54
	8/16/2018	\$152.07
	Total for FONTANA, ANGELICA	\$220.61
FOOTAGE FIRM INC	4/19/2018	\$248.00
	Total for FOOTAGE FIRM INC	\$248.00
FORD, ANDRE JAMAR	1/18/2018	\$180.00
	2/05/2018	\$225.00
	2/19/2018	\$170.00
	2/26/2018	\$95.00
	Total for FORD, ANDRE JAMAR	\$670.00
FORD, ANNA	5/31/2018	\$25.00
	Total for FORD, ANNA	\$25.00

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

Payee	Check Date	Payment Amount
FORD, RICK	9/25/2017	\$125.00
	10/10/2017	\$115.00
	Total for FORD, RICK	\$240.00
FORD, TIM	9/08/2017	\$81.96
	10/10/2017	\$151.61
	11/07/2017	\$546.73
	11/30/2017	\$88.85
	12/07/2017	\$222.02
	1/11/2018	\$57.13
	2/15/2018	\$90.03
	3/06/2018	\$202.41
	4/10/2018	\$871.55
	5/01/2018	\$215.82
	5/04/2018	\$398.50
	5/30/2018	\$321.86
	6/07/2018	\$177.83
	7/23/2018	\$64.42
	8/07/2018	\$44.69
	8/09/2018	\$967.36
	8/27/2018	\$57.73
	Total for FORD, TIM	\$4,560.50
FORECAST 5 ANALYTICS	3/05/2018	\$13,000.00
	Total for FORECAST 5 ANALYTICS	\$13,000.00
FOREMAN, STEVEN	8/02/2018	\$240.00
	Total for FOREMAN, STEVEN	\$240.00

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

Payee	Check Date	Payment Amount
FORENSIC FILES, THE	1/16/2018	\$30.00
	7/23/2018	\$30.00
	Total for FORENSIC FILES, THE	\$60.00
FOREST SCIENTIFIC CO	3/19/2018	\$3,690.00
	4/09/2018	\$920.00
	4/26/2018	\$1,365.00
	Total for FOREST SCIENTIFIC CO	\$5,975.00
FORESTER, RACHEL	2/28/2018	\$2,860.00
	3/08/2018	\$153.75
	3/26/2018	\$52.00
	8/09/2018	\$702.73
	Total for FORESTER, RACHEL	\$3,768.48
FORMAL FASHIONS INC	3/26/2018	\$676.20
	5/17/2018	\$1,175.04
	Total for FORMAL FASHIONS INC	\$1,851.24
FORNEY ISD	9/11/2017	\$550.00
	Total for FORNEY ISD	\$550.00
FORREST, ADRIANNE D	11/06/2017	\$100.00
	Total for FORREST, ADRIANNE D	\$100.00
FORRYAN, NICOLE	6/20/2018	\$16.95
	Total for FORRYAN, NICOLE	\$16.95
FORT BEND ISD	12/13/2017	\$325.00
	Total for FORT BEND ISD	\$325.00
FORT WORTH COUNTRY D	1/25/2018	\$568.00
	1/29/2018	\$436.00
	2/19/2018	\$358.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
FORT WORTH COUNTRY D	2/22/2018	\$105.00
Total for FORT WORTH COUNTRY D		\$1,467.00
FORT WORTH HERITAGE	4/19/2018	\$6,000.00
	5/10/2018	\$833.00
	6/07/2018	\$4,000.00
Total for FORT WORTH HERITAGE		\$10,833.00
FORT WORTH ISD	9/13/2017	\$320.00
	4/16/2018	\$400.00
	5/17/2018	\$320.00
Total for FORT WORTH ISD		\$1,040.00
FORT WORTH METROPLEX	10/02/2017	\$375.00
Total for FORT WORTH METROPLEX		\$375.00
FORT WORTH MUSEUM OF	10/23/2017	\$545.00
	12/04/2017	\$1,674.50
	2/05/2018	\$936.00
	2/08/2018	\$200.50
	2/22/2018	\$1,026.50
	3/19/2018	\$1,725.00
	3/22/2018	\$920.00
	4/02/2018	\$1,049.00
	4/05/2018	\$786.50
	4/23/2018	\$730.50
	4/30/2018	\$1,444.50
	5/03/2018	\$1,102.00
	5/07/2018	\$1,455.00
	5/10/2018	\$903.50

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

Payee	Check Date	Payment Amount
FORT WORTH MUSEUM OF	5/14/2018	\$716.00
	5/17/2018	\$1,845.50
	6/07/2018	\$1,318.00
	6/13/2018	\$656.00
	Total for FORT WORTH MUSEUM OF	\$19,034.00
FORT WORTH ZOO	10/23/2017	\$946.00
	3/19/2018	\$595.00
	3/22/2018	\$312.00
	3/29/2018	\$2,208.00
	4/12/2018	\$601.00
	4/19/2018	\$462.00
	4/23/2018	\$663.00
	4/26/2018	\$570.00
	4/30/2018	\$285.00
	5/07/2018	\$983.75
	5/10/2018	\$1,990.75
	5/21/2018	\$808.00
	5/22/2018	\$548.00
	Total for FORT WORTH ZOO	\$10,972.50
FORT WORTH, CITY OF	11/06/2017	\$269.50
	Total for FORT WORTH, CITY OF	\$269.50
FORTENBERRY, EDDIE	10/23/2017	\$153.00
	11/06/2017	\$140.00
	Total for FORTENBERRY, EDDIE	\$293.00
FOSTER, BRUCE	9/18/2017	\$168.00
	9/25/2017	\$165.00

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

Payee	Check Date	Payment Amount
FOSTER, BRUCE	10/10/2017	\$168.00
	10/23/2017	\$163.00
	11/06/2017	\$434.00
	11/13/2017	\$115.00
	11/16/2017	\$163.00
	Total for FOSTER, BRUCE	\$1,376.00
FOSTER, ERIC	4/05/2018	\$296.00
	4/12/2018	\$145.00
	4/16/2018	\$145.00
	4/26/2018	\$145.00
	Total for FOSTER, ERIC	\$731.00
FOSTER, MISTY M	2/15/2018	\$200.00
	Total for FOSTER, MISTY M	\$200.00
FOUNDATIONS INC	11/13/2017	\$2,356.00
	Total for FOUNDATIONS INC	\$2,356.00
FOWLER, JANET	9/29/2017	\$22.58
	10/23/2017	\$22.20
	11/15/2017	\$32.16
	12/14/2017	\$26.48
	1/18/2018	\$18.14
	2/22/2018	\$18.86
	3/29/2018	\$38.80
	4/23/2018	\$28.34
	5/31/2018	\$46.16
	7/30/2018	\$59.24
	Total for FOWLER, JANET	\$312.96

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

Payee	Check Date	Payment Amount
FOWLER, JORDAN W	2/05/2018	\$100.00
	4/05/2018	\$89.75
	Total for FOWLER, JORDAN W	\$189.75
FOX, ERIK	9/11/2017	\$68.00
	9/25/2017	\$168.00
	Total for FOX, ERIK	\$236.00
FOX, PAM	10/25/2017	\$115.00
	Total for FOX, PAM	\$115.00
FOY, EDWARD	1/25/2018	\$135.00
	2/08/2018	\$105.00
	2/22/2018	\$195.00
	Total for FOY, EDWARD	\$435.00
FRAGOSA, AMBER M	11/16/2017	\$279.00
	5/03/2018	\$250.00
	8/13/2018	\$225.00
	Total for FRAGOSA, AMBER M	\$754.00
FRALEY, CODY	11/06/2017	\$65.00
	Total for FRALEY, CODY	\$65.00
FRANCZVAI, NICOLE R	5/14/2018	\$68.00
	Total for FRANCZVAI, NICOLE R	\$68.00
FRANK BUCK ZOO	10/31/2017	\$498.50
	4/16/2018	\$214.00
	4/26/2018	\$72.00
	5/10/2018	\$100.00
	Total for FRANK BUCK ZOO	\$884.50
FRANKLIN COVEY	9/05/2017	\$13,368.09

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

Payee	Check Date	Payment Amount
FRANKLIN COVEY	9/18/2017	\$5,806.24
	9/25/2017	\$6,174.13
	9/28/2017	\$4,923.78
	10/10/2017	\$3,943.62
	11/06/2017	\$3,348.33
	11/13/2017	\$3,452.84
	12/04/2017	\$4,862.55
	1/25/2018	\$144.43
	2/05/2018	\$3,150.00
	2/15/2018	\$1,364.27
	3/08/2018	\$144.90
	6/27/2018	\$10,350.00
	8/02/2018	\$10,350.00
	8/06/2018	\$2,549.04
	8/09/2018	\$2,700.00
	8/20/2018	\$7,500.00
Total for FRANKLIN COVEY		\$84,132.22
FRANKLIN JR, PHILLIP	11/06/2017	\$105.00
	11/16/2017	\$115.00
Total for FRANKLIN JR, PHILLIP		\$220.00
FRANKS, GISELE	5/17/2018	\$52.13
	Total for FRANKS, GISELE	
FRAWLEY, KAREN	5/24/2018	\$22.45
	Total for FRAWLEY, KAREN	
FRED J MILLER INC	9/18/2017	\$10,875.00
	10/10/2017	\$1,595.00

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

Payee	Check Date	Payment Amount
FRED J MILLER INC	1/08/2018	\$4,800.00
	5/24/2018	\$1,670.00
	Total for FRED J MILLER INC	\$18,940.00
FRED L LAKE & COMPAN	10/02/2017	\$165.95
	10/10/2017	\$30.39
	10/23/2017	\$84.86
	11/06/2017	\$27.41
	2/15/2018	\$24.48
	8/30/2018	\$38.00
	Total for FRED L LAKE & COMPAN	\$371.09
FREDERICKSON, ROSEMA	9/18/2017	\$22.84
	11/09/2017	\$81.85
	12/04/2017	\$65.06
	1/29/2018	\$127.91
	2/22/2018	\$67.63
	4/23/2018	\$126.72
	6/04/2018	\$66.82
	7/30/2018	\$96.09
	Total for FREDERICKSON, ROSEMA	\$654.92
FREE, ELIZABETH	8/30/2018	\$38.80
	Total for FREE, ELIZABETH	\$38.80
FREEDENBERG, ROSALIN	12/20/2017	\$80.72
	Total for FREEDENBERG, ROSALIN	\$80.72
FREILING, WALTER	4/19/2018	\$85.00
	Total for FREILING, WALTER	\$85.00
FRENCH, ALICE E	8/13/2018	\$100.06

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

Payee	Check Date	Payment Amount
FRENCH, ALICE E	8/16/2018	\$152.07
	8/22/2018	\$273.59
	Total for FRENCH, ALICE E	\$525.72
FRENZEL, M NICOLE, D	8/20/2018	\$674.53
	Total for FRENZEL, M NICOLE, D	\$674.53
FRESCOS MEXICANA	11/28/2017	\$125.00
	12/04/2017	\$600.00
	12/11/2017	\$1,669.71
	1/11/2018	\$1,700.00
	1/16/2018	\$81.25
	1/22/2018	\$1,762.00
	1/25/2018	\$465.00
	1/29/2018	\$150.00
	2/01/2018	\$142.00
	5/17/2018	\$285.00
	5/24/2018	\$268.00
	6/04/2018	\$672.00
	6/18/2018	\$1,548.40
	8/13/2018	\$2,904.00
	8/16/2018	\$1,210.00
	8/20/2018	\$535.00
	Total for FRESCOS MEXICANA	\$14,117.36
FRESH COUNTRY FUND R	12/04/2017	\$9,177.75
	5/03/2018	\$554.25
	Total for FRESH COUNTRY FUND R	\$9,732.00
FREY SCIENTIFIC	9/05/2017	\$76.19

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

Payee	Check Date	Payment Amount
FREY SCIENTIFIC	10/23/2017	\$200.08
	10/25/2017	\$399.68
	11/13/2017	\$1,191.63
	12/18/2017	\$421.53
	12/19/2017	\$1,655.39
	1/16/2018	\$510.08
	1/22/2018	\$887.96
	2/12/2018	\$1,404.93
	3/22/2018	\$763.54
	4/09/2018	\$569.34
	4/12/2018	\$865.07
	4/19/2018	\$70.04
	5/17/2018	\$5,414.03
	5/29/2018	\$432.41
	5/31/2018	\$165.34
	6/07/2018	\$356.68
	7/11/2018	\$400.50
Total for FREY SCIENTIFIC		\$15,784.42
FRIEDL, RICHARD JR	2/08/2018	\$200.00
	Total for FRIEDL, RICHARD JR	\$200.00
FRIEND, DONNA	12/11/2017	\$890.17
	1/12/2018	\$387.00
	2/02/2018	\$1,008.00
	3/09/2018	\$192.45
	Total for FRIEND, DONNA	\$2,477.62
FRIENDS OF TEXAS PUB	10/23/2017	\$300.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
FRIENDS OF TEXAS PUB	8/13/2018	\$300.00
	Total for FRIENDS OF TEXAS PUB	\$600.00
FRISCO CHAMBER OF CO	10/02/2017	\$275.00
	Total for FRISCO CHAMBER OF CO	\$275.00
FRISCO ISD	10/16/2017	\$50.00
	2/13/2018	\$150.00
	3/05/2018	\$100.22
	4/09/2018	\$151.85
	4/24/2018	\$72.00
	Total for FRISCO ISD	\$524.07
FRISCO ROUGHRIDERS	10/02/2017	\$515.25
	10/06/2017	\$162.25
	10/10/2017	\$156.25
	10/13/2017	\$105.25
	10/16/2017	\$536.25
	10/23/2017	\$305.25
	11/06/2017	\$100.00
	11/13/2017	\$205.25
	12/04/2017	\$212.00
	12/18/2017	\$383.25
	1/12/2018	\$345.25
	1/25/2018	\$468.25
	2/08/2018	\$100.00
	2/12/2018	\$960.50
	2/16/2018	\$287.25
	2/22/2018	\$1,870.00

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

Payee	Check Date	Payment Amount
FRISCO ROUGHRIDERS	3/01/2018	\$5,585.00
	3/19/2018	\$1,463.00
	3/22/2018	\$2,700.00
	3/26/2018	\$3,060.00
	3/29/2018	\$585.25
	4/02/2018	\$2,003.25
	4/05/2018	\$5,372.00
	4/16/2018	\$1,447.00
	4/26/2018	\$5,545.00
	5/01/2018	\$221.00
	5/03/2018	\$1,530.00
	5/10/2018	\$4,994.00
	5/11/2018	\$755.25
Total for FRISCO ROUGHRIDERS		\$41,973.00
FRISCO, CITY OF	9/26/2017	\$1,517.93
	10/19/2017	\$3,016.13
	11/28/2017	\$1,673.82
	1/09/2018	\$1,283.77
	1/25/2018	\$837.46
	2/26/2018	\$748.82
	3/26/2018	\$1,588.26
	4/26/2018	\$1,750.02
	5/24/2018	\$5,336.44
	6/27/2018	\$2,992.47
	7/26/2018	\$2,558.51

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
FRISCO, CITY OF	8/30/2018	\$3,374.87
Total for FRISCO, CITY OF		\$26,678.50
FRITSCH, ASHLEY	5/29/2018	\$2,720.00
Total for FRITSCH, ASHLEY		\$2,720.00
FRITZ, PAUL	6/20/2018	\$320.00
Total for FRITZ, PAUL		\$320.00
FRIZZELL, JESSICA	11/29/2017	\$70.00
Total for FRIZZELL, JESSICA		\$70.00
FROESE, JERRAM	7/02/2018	\$20.00
Total for FROESE, JERRAM		\$20.00
FROG PUBLICATIONS	5/21/2018	\$198.00
Total for FROG PUBLICATIONS		\$198.00
FROG STREET PRESS IN	9/11/2017	\$44,291.73
	1/16/2018	\$7,329.00
	4/16/2018	\$1,396.00
	5/31/2018	\$5,399.97
	8/13/2018	\$693.28
Total for FROG STREET PRESS IN		\$59,109.98
FRONTIER COMMUNICATI	9/06/2017	\$143.14
	10/10/2017	\$143.14
	11/06/2017	\$144.88
	12/04/2017	\$144.88
	1/09/2018	\$144.88
	2/05/2018	\$145.09
	3/01/2018	\$145.09
	4/05/2018	\$145.15

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

Payee	Check Date	Payment Amount
FRONTIER COMMUNICATI	5/03/2018	\$144.82
	6/04/2018	\$144.82
	7/11/2018	\$144.82
	8/02/2018	\$146.39
	Total for FRONTIER COMMUNICATI	\$1,737.10
FRONTIERS OF FLIGHT	1/25/2018	\$70.00
	Total for FRONTIERS OF FLIGHT	\$70.00
FRONTLINE TECHNOLOGI	9/25/2017	\$34,698.80
	3/22/2018	\$934.50
	Total for FRONTLINE TECHNOLOGI	\$35,633.30
FROST, MATTHEW	1/18/2018	\$285.00
	Total for FROST, MATTHEW	\$285.00
FRUGE, CHARLES	9/18/2017	\$42.48
	11/09/2017	\$139.31
	12/04/2017	\$131.18
	12/14/2017	\$84.69
	1/29/2018	\$91.54
	2/22/2018	\$109.65
	3/29/2018	\$93.37
	4/23/2018	\$135.60
	5/14/2018	\$89.00
	7/30/2018	\$303.00
	8/09/2018	\$178.66
	Total for FRUGE, CHARLES	\$1,398.48
FRY, BAILEY D	7/26/2018	\$1,001.66
	Total for FRY, BAILEY D	\$1,001.66

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

Payee	Check Date	Payment Amount
FRY, ROBIN	9/25/2017	\$134.71
	10/16/2017	\$187.30
	11/14/2017	\$209.02
	12/11/2017	\$225.34
	12/13/2017	\$140.68
	1/16/2018	\$133.00
	2/15/2018	\$115.81
	3/08/2018	\$139.79
	4/12/2018	\$129.71
	5/07/2018	\$220.24
	6/13/2018	\$200.29
	7/16/2018	\$115.87
	8/06/2018	\$32.75
Total for FRY, ROBIN		\$1,984.51
FRY, TERRY	11/06/2017	\$115.00
	8/30/2018	\$115.00
	Total for FRY, TERRY	\$230.00
FRYE, FRANKLIN	3/29/2018	\$135.00
	5/29/2018	\$215.00
	5/31/2018	\$215.00
	Total for FRYE, FRANKLIN	\$565.00
FRYE, RICK	4/02/2018	\$85.00
	Total for FRYE, RICK	\$85.00
FUDDRUCKERS	9/25/2017	\$1,336.00
	1/25/2018	\$1,120.00
	6/13/2018	\$5,147.98

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

Payee	Check Date	Payment Amount
FUDDRUCKERS	Total for FUDDRUCKERS	\$7,603.98
FUDGE, ROBERT DAMON	4/19/2018	\$85.00
	5/10/2018	\$85.00
	Total for FUDGE, ROBERT DAMON	\$170.00
FUEL, JOYCE	12/11/2017	\$161.57
	Total for FUEL, JOYCE	\$161.57
FULL COMPASS SYSTEMS	1/08/2018	\$618.00
	Total for FULL COMPASS SYSTEMS	\$618.00
FULLER, JAMES	11/13/2017	\$81.38
	11/14/2017	\$57.62
	1/29/2018	\$84.58
	5/10/2018	\$122.95
	7/18/2018	\$40.49
	Total for FULLER, JAMES	\$387.02
FULTON, ANDREW	2/19/2018	\$105.00
	Total for FULTON, ANDREW	\$105.00
FULTON, DIANNE	12/18/2017	\$510.56
	Total for FULTON, DIANNE	\$510.56
FUN AND FUNCTION	8/30/2018	\$131.06
	Total for FUN AND FUNCTION	\$131.06
FUNDERBURG, PAUL	4/23/2018	\$85.00
	Total for FUNDERBURG, PAUL	\$85.00
FUNDRAISING BRICK LL	12/11/2017	\$903.00
	8/22/2018	\$504.00
	Total for FUNDRAISING BRICK LL	\$1,407.00
FUQUA, KIMBERLY	7/09/2018	\$26.25
	Total for FUQUA, KIMBERLY	\$26.25

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

Payee	Check Date	Payment Amount
FUTURE COM LTD	11/06/2017	\$5,505.25
	5/24/2018	\$45,890.12
	7/18/2018	\$49,682.00
	Total for FUTURE COM LTD	\$101,077.37
FUTURE TELECOM LLC	7/11/2018	\$9,300.00
	Total for FUTURE TELECOM LLC	\$9,300.00
FUZZY'S TACO SHOP	9/25/2017	\$49.75
	1/16/2018	\$164.18
	2/26/2018	\$219.00
	4/05/2018	\$252.50
	5/29/2018	\$101.85
	8/16/2018	\$502.60
	Total for FUZZY'S TACO SHOP	\$1,289.88
G & A CONSULTANTS IN	11/06/2017	\$540.00
	1/16/2018	\$827.50
	1/29/2018	\$1,000.00
	5/21/2018	\$1,500.00
	8/20/2018	\$2,500.00
	Total for G & A CONSULTANTS IN	\$6,367.50
GABEL, JESSICA	12/20/2017	\$318.87
	Total for GABEL, JESSICA	\$318.87
GABEL, KERRY	2/05/2018	\$1,004.00
	6/11/2018	\$254.78
	8/16/2018	\$727.04
	Total for GABEL, KERRY	\$1,985.82

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

Payee	Check Date	Payment Amount
GAFFORD, LANITA	11/13/2017	\$51.57
	Total for GAFFORD, LANITA	\$51.57
GAGE, CHRISTOPHER	10/25/2017	\$99.83
	12/13/2017	\$148.30
	2/08/2018	\$236.70
	3/08/2018	\$188.90
	4/19/2018	\$194.46
	5/10/2018	\$330.27
	Total for GAGE, CHRISTOPHER	\$1,198.46
GAIL'S FLAG & GOLF C	9/05/2017	\$2,200.00
	9/11/2017	\$500.00
	9/18/2017	\$249.00
	10/02/2017	\$1,012.50
	10/16/2017	\$5,950.00
	10/18/2017	\$1,425.00
	10/24/2017	\$375.00
	10/31/2017	\$490.00
	11/06/2017	\$144.00
	11/09/2017	\$140.00
	11/28/2017	\$4,100.00
	12/11/2017	\$3,084.00
	12/13/2017	\$2,291.00
	12/18/2017	\$340.00
	12/20/2017	\$108.00
	1/11/2018	\$1,547.00
	2/08/2018	\$1,310.00

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

Payee	Check Date	Payment Amount
GAIL'S FLAG & GOLF C	2/12/2018	\$238.00
	5/24/2018	\$322.00
	5/29/2018	\$588.00
	6/13/2018	\$2,711.00
	6/18/2018	\$13,931.00
	8/16/2018	\$1,050.00
	8/30/2018	\$1,700.00
	Total for GAIL'S FLAG & GOLF C	\$45,805.50
GAINES, CARNELL	10/23/2017	\$60.00
	Total for GAINES, CARNELL	\$60.00
GAINES, CASSANDRA	10/16/2017	\$262.50
	11/17/2017	\$225.00
	Total for GAINES, CASSANDRA	\$487.50
GAJEWSKI, MONICA L	10/05/2017	\$75.00
	Total for GAJEWSKI, MONICA L	\$75.00
GALAVIZ, GINA	3/08/2018	\$36.40
	Total for GALAVIZ, GINA	\$36.40
GALE	11/13/2017	\$2,000.00
	5/21/2018	\$5,189.69
	Total for GALE	\$7,189.69
GALE, CHRISTINA	9/05/2017	\$28.00
	Total for GALE, CHRISTINA	\$28.00
GALL, ADRIENNE	12/20/2017	\$399.06
	3/05/2018	\$115.68
	5/29/2018	\$382.85
	Total for GALL, ADRIENNE	\$897.59

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GALLEGOS, CAITLIN M	3/01/2018	\$45.00
Total for GALLEGOS, CAITLIN M		\$45.00
GALLOWAY, CINDY	5/24/2018	\$549.00
Total for GALLOWAY, CINDY		\$549.00
GALLOWAY, JULIE A	11/02/2017	\$40.00
	5/24/2018	\$102.97
Total for GALLOWAY, JULIE A		\$142.97
GAME TRUCK ARLINGTON	10/10/2017	\$475.00
Total for GAME TRUCK ARLINGTON		\$475.00
GAMETIME	10/31/2017	\$1,794.35
	11/02/2017	\$4,389.36
	11/30/2017	\$86.81
	2/05/2018	\$852.58
	4/05/2018	\$1,107.09
	6/13/2018	\$138.92
	6/27/2018	\$598.89
	7/26/2018	\$1,513.82
	8/09/2018	\$138.92
Total for GAMETIME		\$10,620.74
GANDY INK	9/07/2017	\$68.00
	9/13/2017	\$1,716.00
	9/21/2017	\$585.00
	9/25/2017	\$4,525.00
	9/26/2017	\$471.60
	10/02/2017	\$2,852.95
	10/03/2017	\$68.00

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

Payee	Check Date	Payment Amount
GANDY INK	10/10/2017	\$2,761.90
	10/11/2017	\$473.80
	10/16/2017	\$10,151.70
	10/18/2017	\$2,101.90
	10/23/2017	\$1,478.25
	10/25/2017	\$947.00
	10/31/2017	\$1,896.10
	11/02/2017	\$392.40
	11/06/2017	\$3,414.40
	11/08/2017	\$372.50
	11/09/2017	\$628.00
	11/13/2017	\$1,945.20
	11/16/2017	\$720.70
	11/30/2017	\$1,880.90
	12/04/2017	\$516.20
	12/05/2017	\$762.63
	12/07/2017	\$521.10
	12/11/2017	\$1,301.60
	12/13/2017	\$2,000.00
	12/18/2017	\$653.00
	1/11/2018	\$286.00
	1/16/2018	\$742.50
	1/18/2018	\$1,032.00
	2/12/2018	\$864.75
	2/19/2018	\$540.40

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

Payee	Check Date	Payment Amount
GANDY INK	2/26/2018	\$419.00
	3/01/2018	\$2,343.45
	3/05/2018	\$162.00
	3/08/2018	\$1,636.25
	3/19/2018	\$300.00
	4/16/2018	\$1,128.50
	4/30/2018	\$2,288.40
	5/07/2018	\$709.45
	5/10/2018	\$2,398.00
	5/14/2018	\$210.00
	5/17/2018	\$3,146.50
	5/21/2018	\$774.00
	5/24/2018	\$1,024.00
	5/29/2018	\$498.00
	6/04/2018	\$406.00
	6/11/2018	\$850.00
	6/13/2018	\$855.00
	7/11/2018	\$2,110.00
	7/16/2018	\$374.00
	7/18/2018	\$200.00
	7/23/2018	\$909.00
	7/26/2018	\$416.00
	8/02/2018	\$828.00
	8/09/2018	\$780.00
	8/16/2018	\$3,187.52

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

Payee	Check Date	Payment Amount
GANDY INK	8/20/2018	\$1,085.00
	8/22/2018	\$4,347.90
	8/30/2018	\$31,353.75
	Total for GANDY INK	\$113,411.20
GANN, MELISSA KAY	3/05/2018	\$105.00
	3/22/2018	\$3,651.25
	5/17/2018	\$1,445.00
	Total for GANN, MELISSA KAY	\$5,201.25
GARCIA BLANCO, KAREN	9/25/2017	\$56.50
	Total for GARCIA BLANCO, KAREN	\$56.50
GARCIA, ANNETTE M	6/20/2018	\$4,592.52
	Total for GARCIA, ANNETTE M	\$4,592.52
GARCIA, HECTOR DE JE	5/03/2018	\$160.00
	Total for GARCIA, HECTOR DE JE	\$160.00
GARCIA, HECTOR SAUL	2/19/2018	\$120.00
	2/22/2018	\$300.00
	3/08/2018	\$200.00
	3/22/2018	\$440.00
	4/05/2018	\$320.00
	4/09/2018	\$80.00
	4/12/2018	\$320.00
	5/03/2018	\$320.00
	5/14/2018	\$220.00
	Total for GARCIA, HECTOR SAUL	\$2,320.00
GARCIA, JESSICA	6/25/2018	\$10.00
	Total for GARCIA, JESSICA	\$10.00

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

Payee	Check Date	Payment Amount
GARCIA, MARIA D	11/15/2017	\$58.53
	2/12/2018	\$46.55
	4/26/2018	\$77.47
	6/18/2018	\$66.60
	Total for GARCIA, MARIA D	\$249.15
GARCIA, MARK D	9/25/2017	\$54.84
	11/06/2017	\$199.08
	11/15/2017	\$204.64
	12/19/2017	\$161.99
	1/18/2018	\$130.33
	2/19/2018	\$170.09
	3/29/2018	\$186.88
	4/23/2018	\$124.69
	5/31/2018	\$181.70
	7/26/2018	\$212.71
	Total for GARCIA, MARK D	\$1,626.95
GARCIA, MICHELLE	11/07/2017	\$814.00
	2/01/2018	\$825.00
	2/26/2018	\$32.30
	4/12/2018	\$814.00
	Total for GARCIA, MICHELLE	\$2,485.30
GARCIA, ROGELIO	9/05/2017	\$135.00
	Total for GARCIA, ROGELIO	\$135.00
GARCIA, TRINIDAD S	10/20/2017	\$10.00
	Total for GARCIA, TRINIDAD S	\$10.00

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

Payee	Check Date	Payment Amount
GARCIA, YOKASTA	6/25/2018	\$10.00
Total for GARCIA, YOKASTA		\$10.00
GARDEN RIDGE CHURCH	9/05/2017	\$500.00
	8/16/2018	\$700.00
Total for GARDEN RIDGE CHURCH		\$1,200.00
GARDINER, IRENE	10/02/2017	\$50.00
Total for GARDINER, IRENE		\$50.00
GARDNER, BRANDON	2/05/2018	\$115.00
	3/08/2018	\$178.00
	5/10/2018	\$115.00
	5/14/2018	\$115.00
	5/29/2018	\$115.00
Total for GARDNER, BRANDON		\$638.00
GARDNER, LINDA	10/30/2017	\$33.54
	11/14/2017	\$31.62
	12/18/2017	\$28.14
	1/18/2018	\$21.94
	4/23/2018	\$57.99
	5/31/2018	\$26.98
	7/30/2018	\$38.10
	8/20/2018	\$27.09
Total for GARDNER, LINDA		\$265.40
GARDSBANE, AUDREY A	10/03/2017	\$79.20
Total for GARDSBANE, AUDREY A		\$79.20
GARLAND CAMERA & REP	7/02/2018	\$358.26
Total for GARLAND CAMERA & REP		\$358.26

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GARLAND INDEPENDENT	11/01/2017	\$197.00
Total for GARLAND INDEPENDENT		\$197.00
GARLINGER, JACOB	3/26/2018	\$52.00
	7/26/2018	\$65.40
Total for GARLINGER, JACOB		\$117.40
GARNER, CURTIS L	10/10/2017	\$105.00
	10/16/2017	\$168.00
	11/06/2017	\$300.00
	11/13/2017	\$108.00
	12/11/2017	\$65.00
Total for GARNER, CURTIS L		\$746.00
GARNER, PAUL	7/09/2018	\$9.85
Total for GARNER, PAUL		\$9.85
GARRETT, JORDAN M	5/07/2018	\$85.00
Total for GARRETT, JORDAN M		\$85.00
GARRETT, MELODIE	6/11/2018	\$616.84
Total for GARRETT, MELODIE		\$616.84
GARRETT, RACHEL	8/06/2018	\$1,435.27
Total for GARRETT, RACHEL		\$1,435.27
GARRIGUS, TYLER	3/08/2018	\$115.00
	4/12/2018	\$95.00
Total for GARRIGUS, TYLER		\$210.00
GARRISON, TAYLOR	1/29/2018	\$30.17
	7/16/2018	\$40.77
Total for GARRISON, TAYLOR		\$70.94
GARTEX MASONRY SUPPL	2/06/2018	\$2,224.19

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

Payee	Check Date	Payment Amount
GARTEX MASONRY SUPPL	5/17/2018	\$54.61
	6/11/2018	\$189.86
	6/20/2018	\$34.61
	Total for GARTEX MASONRY SUPPL	\$2,503.27
GARTNER INC	10/02/2017	\$35,588.00
	Total for GARTNER INC	\$35,588.00
GARY KINCAID SCALE C	10/23/2017	\$685.40
	11/13/2017	\$276.50
	12/04/2017	\$150.00
	Total for GARY KINCAID SCALE C	\$1,111.90
GARY, CHRISTINA	5/24/2018	\$62.75
	Total for GARY, CHRISTINA	\$62.75
GARZA, CARLA D	7/26/2018	\$102.85
	Total for GARZA, CARLA D	\$102.85
GARZA, ELLEN GAYLE	9/18/2017	\$11.56
	10/19/2017	\$89.50
	11/17/2017	\$67.52
	12/14/2017	\$66.93
	1/18/2018	\$72.86
	2/22/2018	\$94.13
	3/29/2018	\$102.30
	4/23/2018	\$89.54
	5/31/2018	\$96.51
	7/30/2018	\$106.55
	Total for GARZA, ELLEN GAYLE	\$797.40

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

Payee	Check Date	Payment Amount
GARZA, LEE	11/06/2017	\$115.00
	Total for GARZA, LEE	\$115.00
GARZA, PAMELA	10/02/2017	\$150.00
	Total for GARZA, PAMELA	\$150.00
GASTON, RAY	11/13/2017	\$65.00
	Total for GASTON, RAY	\$65.00
GATELEY, JENIFER	1/29/2018	\$1,680.00
	Total for GATELEY, JENIFER	\$1,680.00
GAYLORD TEXAN RESORT	10/23/2017	\$432.00
	12/05/2017	\$336.00
	12/07/2017	\$405.86
	4/12/2018	\$847.44
	Total for GAYLORD TEXAN RESORT	\$2,021.30
GCA K12 EDUCATION	9/25/2017	\$6,420.00
	10/02/2017	\$771,299.56
	10/16/2017	\$771,299.56
	10/23/2017	\$6,980.00
	11/06/2017	\$771,299.56
	12/04/2017	\$771,299.56
	12/18/2017	\$27,985.00
	1/11/2018	\$771,299.56
	1/22/2018	\$8,345.00
	2/05/2018	\$771,299.56
	2/12/2018	\$7,735.00
	3/05/2018	\$771,299.56
	3/22/2018	\$11,140.00

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

Payee	Check Date	Payment Amount
GCA K12 EDUCATION	6/11/2018	\$1,570,144.12
	7/11/2018	\$776,907.15
	7/26/2018	\$780,357.98
	8/02/2018	\$8,350.00
	8/09/2018	\$9,655.00
	8/22/2018	\$1,381.00
	Total for GCA K12 EDUCATION	\$8,614,497.17
GEBCO ASSOCIATES LP	2/22/2018	\$250.00
	Total for GEBCO ASSOCIATES LP	\$250.00
GENERAL SOUND COMPAN	11/16/2017	\$175.00
	Total for GENERAL SOUND COMPAN	\$175.00
GENESIS INC	5/31/2018	\$2,285.00
	Total for GENESIS INC	\$2,285.00
GENESIS TECHNOLOGIES	2/08/2018	\$799.00
	Total for GENESIS TECHNOLOGIES	\$799.00
GENJIAN, MEGAN	10/25/2017	\$40.00
	Total for GENJIAN, MEGAN	\$40.00
GENOVA, HOLLY	2/26/2018	\$573.84
	Total for GENOVA, HOLLY	\$573.84
GENSCHAW, ANNE	8/30/2018	\$10.00
	Total for GENSCHAW, ANNE	\$10.00
GENWORTH LIFE INSURA	9/01/2017	\$1,589.09
	10/02/2017	\$1,456.78
	11/02/2017	\$1,456.78
	12/04/2017	\$1,456.78
	1/09/2018	\$1,456.78

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

Payee	Check Date	Payment Amount
GENWORTH LIFE INSURA	2/05/2018	\$1,456.78
	3/01/2018	\$1,456.78
	3/27/2018	\$1,456.78
	5/01/2018	\$1,456.78
	5/31/2018	\$1,456.78
	6/28/2018	\$1,456.78
	8/01/2018	\$1,456.78
	8/29/2018	\$1,456.78
	Total for GENWORTH LIFE INSURA	\$19,070.45
GERDE, DEANNA	9/05/2017	\$95.07
	1/16/2018	\$2,000.00
	8/30/2018	\$67.15
	Total for GERDE, DEANNA	\$2,162.22
GEREN, JACK & WYNDI	12/19/2017	\$11,875.50
	3/01/2018	\$11,701.50
	Total for GEREN, JACK & WYNDI	\$23,577.00
GERMANY, JAYNE	9/18/2017	\$26.11
	2/05/2018	\$41.52
	2/26/2018	\$1,229.03
	5/10/2018	\$58.81
	8/22/2018	\$41.20
	Total for GERMANY, JAYNE	\$1,396.67
GERMANY, JAYNE E	11/07/2017	\$45.31
	Total for GERMANY, JAYNE E	\$45.31
GESELL INSTITUTE OF,	9/05/2017	\$75.00
	12/18/2017	\$998.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GESELL INSTITUTE OF,	Total for GESELL INSTITUTE OF,	\$1,073.00
GETER, SARAH	3/22/2018	\$480.00
	Total for GETER, SARAH	\$480.00
GFOAT - GOVERNMENT F	9/11/2017	\$80.00
	Total for GFOAT - GOVERNMENT F	\$80.00
GHAFFER, RANA	1/18/2018	\$200.00
	Total for GHAFFER, RANA	\$200.00
GHANTA, VINEELA	9/25/2017	\$62.00
	Total for GHANTA, VINEELA	\$62.00
GHORMLEY, CHAD	2/19/2018	\$155.00
	Total for GHORMLEY, CHAD	\$155.00
GI GO FUND, THE	12/18/2017	\$288.10
	Total for GI GO FUND, THE	\$288.10
GIBSON JR, CHRISTOPH	11/06/2017	\$105.00
	Total for GIBSON JR, CHRISTOPH	\$105.00
GIBSON, ARIANNA	2/12/2018	\$105.00
	2/19/2018	\$120.00
	Total for GIBSON, ARIANNA	\$225.00
GIBSON, EDRED	1/22/2018	\$120.00
	Total for GIBSON, EDRED	\$120.00
GIFFORD, CARY L	3/08/2018	\$755.42
	Total for GIFFORD, CARY L	\$755.42
GIFTED GUILD	1/29/2018	\$447.00
	2/05/2018	\$109.00
	2/15/2018	\$347.00
	4/12/2018	\$109.00
	Total for GIFTED GUILD	\$1,012.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GIGGLY KIDS LLC	4/19/2018	\$700.00
Total for GIGGLY KIDS LLC		\$700.00
GILANI, RESHMA	7/02/2018	\$350.00
Total for GILANI, RESHMA		\$350.00
GILBERT, KEALY	2/26/2018	\$92.50
	3/08/2018	\$68.15
Total for GILBERT, KEALY		\$160.65
GILDEA, JAMES	3/29/2018	\$155.00
Total for GILDEA, JAMES		\$155.00
GILES, WAYNE	5/21/2018	\$240.87
Total for GILES, WAYNE		\$240.87
GILL, DUANE	2/12/2018	\$130.00
Total for GILL, DUANE		\$130.00
GILL, TERESITA	12/11/2017	\$288.00
	12/21/2017	\$118.00
	1/11/2018	\$165.00
	2/05/2018	\$65.00
	2/12/2018	\$165.00
	2/19/2018	\$115.00
	2/22/2018	\$225.00
	2/26/2018	\$120.00
	3/05/2018	\$105.00
Total for GILL, TERESITA		\$1,366.00
GILLEM, MARK A	8/16/2018	\$132.48
Total for GILLEM, MARK A		\$132.48
GILLESPIY, SHANNON	11/17/2017	\$50.00

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

Payee	Check Date	Payment Amount
GILLESPIY, SHANNON	2/06/2018	\$210.00
	2/26/2018	\$65.00
	Total for GILLESPIY, SHANNON	\$325.00
GILLETTE, JACOB	9/05/2017	\$115.00
	10/02/2017	\$115.00
	11/06/2017	\$85.00
	11/16/2017	\$108.00
	Total for GILLETTE, JACOB	\$423.00
GILLHAM, DANNY R	11/16/2017	\$105.00
	8/09/2018	\$60.00
	Total for GILLHAM, DANNY R	\$165.00
GILLUM, JIMMY	9/18/2017	\$65.00
	Total for GILLUM, JIMMY	\$65.00
GILMAN GEAR	1/25/2018	\$7,990.00
	Total for GILMAN GEAR	\$7,990.00
GILMER, BRITTANY	10/02/2017	\$240.00
	Total for GILMER, BRITTANY	\$240.00
GINGRICH, HEATHER	12/04/2017	\$301.50
	Total for GINGRICH, HEATHER	\$301.50
GINTHER, THOMAS	10/02/2017	\$10.00
	Total for GINTHER, THOMAS	\$10.00
GIRL SCOUT SU 405	6/04/2018	\$250.00
	Total for GIRL SCOUT SU 405	\$250.00
GIRL SCOUT SU 411	4/16/2018	\$250.00
	Total for GIRL SCOUT SU 411	\$250.00
GIRL SCOUT TROOP #47	4/16/2018	\$280.00
	Total for GIRL SCOUT TROOP #47	\$280.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GIRL SCOUT TROOP 521	1/29/2018	\$250.00
Total for GIRL SCOUT TROOP 521		\$250.00
GITTELMAN, CATHERINE	9/05/2017	\$22.80
Total for GITTELMAN, CATHERINE		\$22.80
GLADSTONE INC	11/13/2017	\$1,449.00
Total for GLADSTONE INC		\$1,449.00
GLASS DOCTOR OF NORT	9/05/2017	\$540.00
	9/11/2017	\$237.00
	9/18/2017	\$3,739.95
	9/25/2017	\$1,532.00
	11/06/2017	\$977.20
	12/04/2017	\$2,034.00
	12/11/2017	\$1,008.00
	1/11/2018	\$1,676.00
	2/01/2018	\$3,828.00
	2/12/2018	\$274.00
	3/08/2018	\$648.00
	4/05/2018	\$378.00
	4/16/2018	\$182.00
	5/10/2018	\$258.00
	5/17/2018	\$432.00
	5/21/2018	\$162.00
	5/31/2018	\$452.00
	7/11/2018	\$449.00
	7/18/2018	\$582.00
	7/23/2018	\$2,473.20

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

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	7/26/2018	\$280.00
	8/02/2018	\$190.00
	8/13/2018	\$1,233.00
	8/30/2018	\$758.00
	Total for GLASS DOCTOR OF NORT	\$24,323.35
GLENDALE INDUSTRIES	5/31/2018	\$161.00
	Total for GLENDALE INDUSTRIES	\$161.00
GLENDALE PARADE STOR	8/06/2018	\$1,205.10
	8/09/2018	\$26.80
	Total for GLENDALE PARADE STOR	\$1,231.90
GLENN ENGINEERING CO	10/02/2017	\$4,900.00
	Total for GLENN ENGINEERING CO	\$4,900.00
GLENN-YUZBICK, HEATH	9/18/2017	\$12.63
	10/19/2017	\$37.56
	11/14/2017	\$35.74
	12/14/2017	\$30.01
	2/22/2018	\$33.84
	3/29/2018	\$26.60
	4/23/2018	\$52.54
	5/31/2018	\$44.36
	7/30/2018	\$60.66
	Total for GLENN-YUZBICK, HEATH	\$333.94
GLOBAL EQUIPMENT COM	11/02/2017	\$97.80
	4/05/2018	\$204.90
	5/10/2018	\$1,697.77
	6/25/2018	\$132.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GLOBAL EQUIPMENT COM	6/27/2018	\$782.24
Total for GLOBAL EQUIPMENT COM		\$2,915.61
GLOBAL IMAGES DESIGN	7/30/2018	\$450.00
Total for GLOBAL IMAGES DESIGN		\$450.00
GLOBALGIVING	10/23/2017	\$1,500.00
Total for GLOBALGIVING		\$1,500.00
GLOS, KELLY	11/15/2017	\$99.30
	3/09/2018	\$574.56
	4/30/2018	\$65.51
Total for GLOS, KELLY		\$739.37
GLOVER, CHRISTOPHER	10/02/2017	\$108.00
	10/10/2017	\$153.00
	10/23/2017	\$210.00
	11/16/2017	\$108.00
Total for GLOVER, CHRISTOPHER		\$579.00
GLOVER, JASON	10/30/2017	\$168.00
	11/17/2017	\$105.00
Total for GLOVER, JASON		\$273.00
GODBey, RHONDA	9/12/2017	\$147.50
	10/12/2017	\$96.14
	11/15/2017	\$87.21
	12/12/2017	\$47.72
	1/17/2018	\$41.94
	2/05/2018	\$38.75
	3/07/2018	\$59.57
	4/05/2018	\$64.53

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

Payee	Check Date	Payment Amount
GODBEY, RHONDA	5/10/2018	\$72.78
	5/17/2018	\$74.23
	6/08/2018	\$155.54
	7/11/2018	\$78.53
	Total for GODBEY, RHONDA	\$964.44
GODDARD, BECKY M	9/18/2017	\$115.00
	9/25/2017	\$115.00
	10/02/2017	\$115.00
	10/16/2017	\$120.00
	10/25/2017	\$115.00
	10/30/2017	\$115.00
	11/13/2017	\$120.00
	11/16/2017	\$205.00
	Total for GODDARD, BECKY M	\$1,020.00
GODDARD, TROY	3/05/2018	\$102.00
	Total for GODDARD, TROY	\$102.00
GOEKE, ERIN P	10/30/2017	\$23.85
	Total for GOEKE, ERIN P	\$23.85
GOERLICH, HALEY	3/22/2018	\$350.00
	6/20/2018	\$450.00
	Total for GOERLICH, HALEY	\$800.00
GOFF, SHANA M	12/01/2017	\$102.00
	Total for GOFF, SHANA M	\$102.00
GOING BONKERS	3/05/2018	\$178.50
	4/26/2018	\$103.50
	Total for GOING BONKERS	\$282.00

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

Payee	Check Date	Payment Amount
GOLDBERG, AMANDA M	12/18/2017	\$350.00
	1/11/2018	\$350.00
	Total for GOLDBERG, AMANDA M	\$700.00
GOLDEN TRIANGLE FIRE	9/25/2017	\$13,718.30
	10/16/2017	\$14,115.82
	10/18/2017	\$4,774.40
	10/20/2017	\$2,418.15
	11/06/2017	\$1,221.01
	11/09/2017	\$24,587.16
	11/13/2017	\$332.66
	11/30/2017	\$121.86
	12/04/2017	\$22,414.60
	12/05/2017	\$334.82
	1/08/2018	\$481.00
	1/11/2018	\$19,560.58
	1/18/2018	\$796.95
	1/25/2018	\$152.59
	2/05/2018	\$340.01
	2/22/2018	\$672.67
	3/22/2018	\$598.68
	4/05/2018	\$1,175.70
	6/04/2018	\$310.24
	6/20/2018	\$395.00
	6/25/2018	\$959.47
	7/18/2018	\$1,103.97

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

Payee	Check Date	Payment Amount
GOLDEN TRIANGLE FIRE	8/13/2018	\$765.87
	8/20/2018	\$465.67
	8/22/2018	\$2,389.31
	8/30/2018	\$3,497.61
	Total for GOLDEN TRIANGLE FIRE	\$117,704.10
GOLDSMITH, JUSTIN	9/25/2017	\$120.00
	10/10/2017	\$120.00
	10/25/2017	\$120.00
	12/18/2017	\$123.00
	3/01/2018	\$85.00
	Total for GOLDSMITH, JUSTIN	\$568.00
GOLDSMITH, KAREN J	2/08/2018	\$57.23
	3/08/2018	\$35.97
	4/09/2018	\$37.33
	5/10/2018	\$113.58
	Total for GOLDSMITH, KAREN J	\$244.11
GOLDSTAR	9/18/2017	\$2,254.47
	11/06/2017	\$6,062.40
	12/11/2017	\$6,232.15
	1/25/2018	\$3,505.69
	3/01/2018	\$13,223.07
	3/22/2018	\$6,869.86
	4/12/2018	\$6,029.70
	6/07/2018	\$6,029.68
	7/11/2018	\$12,497.12
	8/02/2018	\$4,329.74

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

Payee	Check Date	Payment Amount
GOLDSTAR	Total for GOLDSTAR	\$67,033.88
GOMEZ FLOOR COVERING	9/05/2017	\$7,745.14
	9/11/2017	\$3,112.35
	9/18/2017	\$4,609.00
	9/25/2017	\$9,636.95
	9/28/2017	\$185,269.96
	10/10/2017	\$2,058.75
	10/16/2017	\$2,762.55
	1/08/2018	\$7,251.34
	1/11/2018	\$2,581.10
	1/16/2018	\$97.28
	2/12/2018	\$5,615.78
	2/22/2018	\$6,904.43
	3/19/2018	\$255.00
	3/29/2018	\$213.44
	4/02/2018	\$748.35
	4/05/2018	\$2,327.00
	4/19/2018	\$5,648.85
	5/07/2018	\$330.00
	5/08/2018	\$107,701.02
	5/24/2018	\$845.40
	6/20/2018	\$2,614.49
	6/25/2018	\$298.44
	7/02/2018	\$10,561.65
	7/16/2018	\$3,192.70

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

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	7/23/2018	\$663.60
	7/26/2018	\$162.18
	7/30/2018	\$1,439.20
	8/02/2018	\$10,790.60
	8/30/2018	\$37,145.15
Total for GOMEZ FLOOR COVERING		\$422,581.70
GOMEZ, OLIVIA	11/16/2017	\$10.00
	Total for GOMEZ, OLIVIA	\$10.00
GONZALES, MARIA	12/18/2017	\$60.00
	Total for GONZALES, MARIA	\$60.00
GONZALEZ, ANGEL B	4/12/2018	\$25.07
	5/10/2018	\$32.37
	6/11/2018	\$35.48
	7/16/2018	\$13.79
	8/16/2018	\$35.15
Total for GONZALEZ, ANGEL B		\$141.86
GONZALEZ, HENRI	10/26/2017	\$15.00
	Total for GONZALEZ, HENRI	\$15.00
GONZALEZ, LUIS	12/20/2017	\$50.00
	Total for GONZALEZ, LUIS	\$50.00
GOODHEART WILLCOX PU	11/06/2017	\$2,362.50
	4/26/2018	\$452.04
	Total for GOODHEART WILLCOX PU	\$2,814.54
GOODIES FACTORY	1/25/2018	\$636.00
	Total for GOODIES FACTORY	\$636.00
GOODMAN, MAURICE	12/11/2017	\$120.00

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

Payee	Check Date	Payment Amount
GOODMAN, MAURICE	1/25/2018	\$115.00
	1/29/2018	\$120.00
	2/15/2018	\$120.00
	2/22/2018	\$235.00
	Total for GOODMAN, MAURICE	\$710.00
GOODMAN, NIROSHI	2/08/2018	\$100.45
	Total for GOODMAN, NIROSHI	\$100.45
GOODMAN, WILFRED	1/29/2018	\$120.00
	Total for GOODMAN, WILFRED	\$120.00
GOODRICH, CHARLES	6/18/2018	\$168.00
	Total for GOODRICH, CHARLES	\$168.00
GOODSON GOLF AND UTI	3/22/2018	\$9,300.00
	Total for GOODSON GOLF AND UTI	\$9,300.00
GOODSON, JAY M	7/11/2018	\$52.95
	Total for GOODSON, JAY M	\$52.95
GOODSPEED, KERRI	10/19/2017	\$36.59
	11/14/2017	\$32.53
	Total for GOODSPEED, KERRI	\$69.12
GOODWIN, THOMAS	2/12/2018	\$115.00
	8/22/2018	\$100.00
	Total for GOODWIN, THOMAS	\$215.00
GOONAN, BRIAN T	5/07/2018	\$110.00
	Total for GOONAN, BRIAN T	\$110.00
GOPHER SPORT	9/11/2017	\$503.10
	9/18/2017	\$448.20
	9/21/2017	\$375.95

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

Payee	Check Date	Payment Amount
GOPHER SPORT	9/26/2017	\$94.35
	10/02/2017	\$225.00
	10/03/2017	\$619.45
	10/16/2017	\$1,708.90
	10/18/2017	\$953.50
	10/23/2017	\$1,215.90
	10/24/2017	\$1,540.20
	10/26/2017	\$244.10
	10/31/2017	\$262.25
	11/08/2017	\$605.70
	11/13/2017	\$279.85
	12/04/2017	\$538.20
	12/11/2017	\$199.90
	1/18/2018	\$706.85
	2/01/2018	\$159.05
	2/08/2018	\$711.87
	2/12/2018	\$796.20
	2/15/2018	\$3,131.75
	2/19/2018	\$1,149.00
	2/22/2018	\$859.65
	3/05/2018	\$697.55
	3/08/2018	\$1,218.30
	3/19/2018	\$992.25
	3/29/2018	\$1,655.20
	4/05/2018	\$56.85

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

Payee	Check Date	Payment Amount
GOPHER SPORT	4/12/2018	\$3,266.27
	4/16/2018	\$388.95
	4/19/2018	\$1,162.05
	4/26/2018	\$505.90
	5/10/2018	\$2,585.98
	5/14/2018	\$683.00
	5/21/2018	\$1,335.30
	5/24/2018	\$509.80
	5/31/2018	\$1,876.51
	6/04/2018	\$826.21
	6/07/2018	\$2,044.25
	6/11/2018	\$98.85
	6/13/2018	\$189.59
	6/18/2018	\$1,207.35
	6/20/2018	\$599.30
	7/11/2018	\$214.20
	7/16/2018	\$646.45
	7/18/2018	\$239.73
	8/06/2018	\$439.00
	8/16/2018	\$1,531.05
	8/20/2018	\$670.40
	8/30/2018	\$26.95
Total for GOPHER SPORT		\$42,996.16
GORALSKI, TERRY	12/21/2017	\$108.00
	2/05/2018	\$225.00

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

Payee	Check Date	Payment Amount
GORALSKI, TERRY	2/12/2018	\$120.00
	2/22/2018	\$225.00
	Total for GORALSKI, TERRY	\$678.00
GORDON, KELLIE	9/25/2017	\$18.00
	Total for GORDON, KELLIE	\$18.00
GORMAN, BELLA	5/03/2018	\$5.00
	Total for GORMAN, BELLA	\$5.00
GOSSETT, KAREN	3/22/2018	\$1,400.00
	4/05/2018	\$1,400.00
	Total for GOSSETT, KAREN	\$2,800.00
GOTHARD, CALVIN W	8/13/2018	\$65.36
	Total for GOTHARD, CALVIN W	\$65.36
GOTZ, BARBARA	9/18/2017	\$22.42
	11/09/2017	\$18.51
	12/04/2017	\$17.66
	12/14/2017	\$5.99
	1/29/2018	\$6.63
	2/22/2018	\$16.79
	3/29/2018	\$27.30
	4/23/2018	\$15.26
	5/31/2018	\$14.93
	7/30/2018	\$28.89
	Total for GOTZ, BARBARA	\$174.38
GOVERNMENT FINANCE O	12/07/2017	\$700.00
	1/18/2018	\$865.00
	Total for GOVERNMENT FINANCE O	\$1,565.00

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

Payee	Check Date	Payment Amount
GOWDY, ALYSON	6/25/2018	\$70.00
Total for GOWDY, ALYSON		\$70.00
GRACE, MARTHA	10/10/2017	\$47.51
	11/07/2017	\$42.27
	12/07/2017	\$46.76
	1/16/2018	\$33.60
	2/15/2018	\$58.86
	3/08/2018	\$77.01
	4/09/2018	\$42.89
	5/10/2018	\$51.01
	6/07/2018	\$106.17
Total for GRACE, MARTHA		\$506.08
GRADELESS, COLE	9/05/2017	\$100.00
	11/30/2017	\$102.00
	5/17/2018	\$250.00
	6/04/2018	\$75.00
Total for GRADELESS, COLE		\$527.00
GRADY, BRANDON J	8/16/2018	\$158.80
Total for GRADY, BRANDON J		\$158.80
GRAHAM, DEONTRE	7/16/2018	\$80.00
Total for GRAHAM, DEONTRE		\$80.00
GRAHAM, HARRIS	12/04/2017	\$138.00
	12/18/2017	\$138.00
	12/19/2017	\$135.00
	2/01/2018	\$155.00
	2/19/2018	\$85.00

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

Payee	Check Date	Payment Amount
GRAHAM, HARRIS	Total for GRAHAM, HARRIS	\$651.00
GRAHAM, KRISTINA	4/05/2018	\$250.00
	Total for GRAHAM, KRISTINA	\$250.00
GRAHAM, REBECCA	10/19/2017	\$79.67
	11/17/2017	\$63.61
	12/14/2017	\$56.71
	1/18/2018	\$34.08
	3/29/2018	\$49.65
	4/23/2018	\$53.84
	5/31/2018	\$92.21
	7/30/2018	\$93.42
	8/20/2018	\$43.65
	Total for GRAHAM, REBECCA	\$566.84
GRAHAM, ROBERT	5/24/2018	\$115.00
	5/29/2018	\$215.00
	Total for GRAHAM, ROBERT	\$330.00
GRAINGER	9/05/2017	\$1,221.40
	9/11/2017	\$432.73
	9/18/2017	\$2,690.64
	9/25/2017	\$4,232.26
	10/02/2017	\$748.14
	10/10/2017	\$234.82
	10/16/2017	\$7,329.44
	10/20/2017	\$558.21
	10/23/2017	\$2,153.66
	10/25/2017	\$2,729.03

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

Payee	Check Date	Payment Amount
GRAINGER	11/06/2017	\$2,553.97
	11/13/2017	\$1,946.61
	11/16/2017	\$426.34
	12/04/2017	\$4,648.41
	12/11/2017	\$1,393.21
	12/18/2017	\$667.70
	12/20/2017	\$1,126.15
	1/08/2018	\$1,786.75
	1/11/2018	\$1,328.48
	1/16/2018	\$665.10
	1/18/2018	\$1,721.72
	1/22/2018	\$2,862.25
	1/25/2018	\$3,294.89
	1/29/2018	\$413.08
	2/01/2018	\$1,266.23
	2/05/2018	\$391.43
	2/08/2018	\$9,246.48
	2/12/2018	\$1,146.57
	2/15/2018	\$923.68
	2/22/2018	\$2,531.92
	2/26/2018	\$711.78
	3/01/2018	\$2,482.38
	3/05/2018	\$1,178.99
	3/08/2018	\$2,559.64
	3/19/2018	\$4,513.94

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

Payee	Check Date	Payment Amount
GRAINGER	3/22/2018	\$2,444.88
	3/29/2018	\$197.23
	4/02/2018	\$95.93
	4/05/2018	\$1,257.73
	4/12/2018	\$1,590.79
	4/16/2018	\$156.64
	4/19/2018	\$1,526.35
	4/26/2018	\$2,864.04
	4/30/2018	\$3,880.71
	5/03/2018	\$2,059.36
	5/10/2018	\$2,776.69
	5/14/2018	\$1,578.74
	5/17/2018	\$279.74
	5/21/2018	\$52.84
	5/24/2018	\$2,302.80
	5/29/2018	\$310.89
	5/31/2018	\$4,559.54
	6/07/2018	\$6,431.36
	6/11/2018	\$4,843.65
	6/13/2018	\$7,588.48
	6/20/2018	\$122.17
	6/25/2018	\$217.13
	6/27/2018	\$391.08
	7/02/2018	\$1,022.25
	7/11/2018	\$8,321.96

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

Payee	Check Date	Payment Amount
GRAINGER	7/18/2018	\$2,617.35
	7/23/2018	\$42.96
	7/26/2018	\$1,937.27
	8/02/2018	\$1,595.51
	8/06/2018	\$568.29
	8/16/2018	\$7,849.60
	8/20/2018	\$422.53
	8/22/2018	\$1,774.55
	8/30/2018	\$5,190.14
Total for GRAINGER		\$152,989.21
GRAMBLING UNIVERSITY	2/22/2018	\$225.00
	Total for GRAMBLING UNIVERSITY	\$225.00
GRANADO, NICIA	12/14/2017	\$84.69
	2/22/2018	\$88.23
	7/30/2018	\$47.42
	Total for GRANADO, NICIA	\$220.34
GRANBURY HS GIRLS	9/11/2017	\$400.00
	Total for GRANBURY HS GIRLS	\$400.00
GRANDBERRY, LILLIESH	3/05/2018	\$65.07
	5/10/2018	\$192.24
	5/31/2018	\$73.79
	8/13/2018	\$170.91
	Total for GRANDBERRY, LILLIESH	\$502.01
GRANDE COMMUNICATION	9/14/2017	\$96.95
	9/21/2017	\$13,000.00
	10/11/2017	\$13,000.00

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

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	10/16/2017	\$96.95
	11/13/2017	\$96.95
	11/14/2017	\$13,000.00
	12/11/2017	\$13,000.00
	12/18/2017	\$96.95
	1/16/2018	\$13,000.00
	2/08/2018	\$73.50
	2/12/2018	\$13,000.00
	3/22/2018	\$13,049.00
	4/12/2018	\$13,049.00
	5/10/2018	\$13,000.00
	5/14/2018	\$49.00
	5/21/2018	\$110.65
	6/11/2018	\$13,000.00
	6/13/2018	\$49.00
	7/11/2018	\$119.10
	7/24/2018	\$13,000.00
	8/20/2018	\$13,000.00
	8/22/2018	\$78.55
Total for GRANDE COMMUNICATION		\$156,965.60
GRANDVIEW ISD	10/25/2017	\$800.00
	Total for GRANDVIEW ISD	\$800.00
GRANDY'S INC	3/05/2018	\$530.94
	Total for GRANDY'S INC	\$530.94
GRANICUS INC	6/07/2018	\$8,004.00
	Total for GRANICUS INC	\$8,004.00

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

Payee	Check Date	Payment Amount
GRANT TRAINING CENTE	1/18/2018	\$595.00
Total for GRANT TRAINING CENTE		\$595.00
GRANT, ELVIN G	9/11/2017	\$63.18
	10/19/2017	\$101.76
	11/10/2017	\$58.74
	12/14/2017	\$55.53
	1/22/2018	\$94.27
	3/09/2018	\$85.95
	3/22/2018	\$1,429.94
	4/23/2018	\$79.52
	5/14/2018	\$133.20
	6/18/2018	\$68.34
	7/18/2018	\$63.85
	8/13/2018	\$30.41
Total for GRANT, ELVIN G		\$2,264.69
GRAPEVINE DCJ LLC	5/10/2018	\$23,554.00
	7/26/2018	\$25,735.00
	8/16/2018	\$51,470.00
	8/20/2018	\$25,735.00
	8/22/2018	\$180,145.00
Total for GRAPEVINE DCJ LLC		\$306,639.00
GRAPEVINE EMBASSY SU	5/31/2018	\$3,000.00
Total for GRAPEVINE EMBASSY SU		\$3,000.00
GRAPEVINE GOLF CARS	9/25/2017	\$5,000.00
	7/11/2018	\$5,250.00
	8/30/2018	\$165.00

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

Payee	Check Date	Payment Amount
GRAPEVINE GOLF CARS	Total for GRAPEVINE GOLF CARS	\$10,415.00
GRAPEVINE HIGH SCHOO	9/08/2017	\$380.00
	9/18/2017	\$1,145.00
	Total for GRAPEVINE HIGH SCHOO	\$1,525.00
GRAPEVINE VINTAGE RA	11/06/2017	\$738.00
	11/08/2017	\$570.00
	Total for GRAPEVINE VINTAGE RA	\$1,308.00
GRAPEVINE-COLLEYVILL	5/10/2018	\$178.00
	Total for GRAPEVINE-COLLEYVILL	\$178.00
GRAPHICS STORE LLC	10/16/2017	\$719.05
	11/14/2017	\$182.40
	Total for GRAPHICS STORE LLC	\$901.45
GRATZ INDUSTRIES	5/10/2018	\$3,750.00
	Total for GRATZ INDUSTRIES	\$3,750.00
GRAY, ADAM	7/11/2018	\$614.40
	8/02/2018	\$79.00
	Total for GRAY, ADAM	\$693.40
GRAY, BERNARD	9/18/2017	\$98.00
	9/25/2017	\$165.00
	10/02/2017	\$65.00
	10/16/2017	\$118.00
	10/23/2017	\$281.00
	11/06/2017	\$118.00
	11/13/2017	\$118.00
	12/11/2017	\$120.00
	Total for GRAY, BERNARD	\$1,083.00

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

Payee	Check Date	Payment Amount
GRAY, JENNIFER	2/26/2018	\$95.50
Total for GRAY, JENNIFER		\$95.50
GRAY, KELLY	12/08/2017	\$69.56
	7/11/2018	\$73.58
Total for GRAY, KELLY		\$143.14
GRAY, PRICILLA	9/11/2017	\$180.00
Total for GRAY, PRICILLA		\$180.00
GRAY, TIA	7/09/2018	\$27.00
Total for GRAY, TIA		\$27.00
GRAYSON, VICTORIA	9/25/2017	\$200.00
Total for GRAYSON, VICTORIA		\$200.00
GREAT AMERICAN OPPOR	11/30/2017	\$5,091.59
	12/11/2017	\$12,612.90
	12/13/2017	\$375.20
	1/11/2018	\$231.00
	1/16/2018	\$5,402.19
Total for GREAT AMERICAN OPPOR		\$23,712.88
GREAT EXPECTATIONS F	9/05/2017	\$750.00
Total for GREAT EXPECTATIONS F		\$750.00
GREATER DALLAS PRESS	10/02/2017	\$820.00
	11/06/2017	\$2,092.00
	12/18/2017	\$1,072.00
	1/18/2018	\$820.00
	2/12/2018	\$1,272.00
	2/15/2018	\$820.00
	3/01/2018	\$1,072.00

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

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	3/08/2018	\$506.00
	4/09/2018	\$1,072.00
	4/19/2018	\$494.00
	5/17/2018	\$1,060.00
	5/22/2018	\$813.00
	5/31/2018	\$820.00
	6/07/2018	\$500.00
	6/11/2018	\$820.00
Total for GREATER DALLAS PRESS		\$14,053.00
GREEN II, JIMMIE	10/16/2017	\$60.00
	Total for GREEN II, JIMMIE	\$60.00
GREEN MEADOWS CULTUR	9/29/2017	\$1,166.00
	10/03/2017	\$836.00
	10/04/2017	\$870.00
	Total for GREEN MEADOWS CULTUR	\$2,872.00
GREEN PLANET INC	9/19/2017	\$525.00
	11/13/2017	\$1,491.00
	8/30/2018	\$921.00
	Total for GREEN PLANET INC	\$2,937.00
GREEN, ALICIA	9/11/2017	\$57.25
	10/19/2017	\$11.45
	11/10/2017	\$22.47
	12/14/2017	\$28.57
	1/22/2018	\$22.15
	2/08/2018	\$12.15
	3/09/2018	\$22.89

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

Payee	Check Date	Payment Amount
GREEN, ALICIA	4/16/2018	\$12.97
	5/14/2018	\$28.67
	6/07/2018	\$14.39
	7/11/2018	\$22.79
	Total for GREEN, ALICIA	\$255.75
GREEN, ERIN	4/05/2018	\$12.00
	Total for GREEN, ERIN	\$12.00
GREEN, ERNEST	9/25/2017	\$133.00
	Total for GREEN, ERNEST	\$133.00
GREEN, KEITH	6/07/2018	\$200.00
	Total for GREEN, KEITH	\$200.00
GREEN, MALAIKA	1/29/2018	\$120.00
	Total for GREEN, MALAIKA	\$120.00
GREEN, RICHARD K	5/31/2018	\$150.64
	6/25/2018	\$930.98
	7/16/2018	\$150.54
	Total for GREEN, RICHARD K	\$1,232.16
GREENE, HOLLE	12/20/2017	\$97.37
	Total for GREENE, HOLLE	\$97.37
GREENE, JONAS	12/04/2017	\$1,260.25
	8/06/2018	\$1,393.90
	8/20/2018	\$301.03
	Total for GREENE, JONAS	\$2,955.18
GREENE, LATASHA D	9/18/2017	\$44.57
	11/09/2017	\$145.46
	12/14/2017	\$277.29

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

Payee	Check Date	Payment Amount
GREENE, LATASHA D	2/22/2018	\$258.20
	4/23/2018	\$244.87
	5/31/2018	\$193.21
	7/30/2018	\$183.44
	Total for GREENE, LATASHA D	\$1,347.04
GREENHAW, ROY	3/26/2018	\$85.00
	Total for GREENHAW, ROY	\$85.00
GREENHILL SCHOOL	9/05/2017	\$130.00
	Total for GREENHILL SCHOOL	\$130.00
GREENWELL, TIMOTHY J	5/03/2018	\$475.26
	6/19/2018	\$749.68
	Total for GREENWELL, TIMOTHY J	\$1,224.94
GREENWOOD PUBLISHING	9/12/2017	\$327.80
	9/20/2017	\$1,485.00
	10/02/2017	\$4,279.95
	10/16/2017	\$37,595.25
	10/18/2017	\$26,976.58
	10/24/2017	\$539.00
	11/02/2017	\$4,747.36
	11/06/2017	\$469.23
	11/30/2017	\$4,516.03
	1/08/2018	\$1,672.00
	1/11/2018	\$836.00
	1/22/2018	\$4,845.05
	1/29/2018	\$1,672.00
	2/01/2018	\$108.90

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

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	2/05/2018	\$627.00
	2/15/2018	\$4,649.54
	3/22/2018	\$9,810.00
	4/05/2018	\$3,161.00
	4/12/2018	\$121.02
	4/16/2018	\$77.01
	4/26/2018	\$3,270.00
	4/30/2018	\$87.51
	5/10/2018	\$7,357.23
	5/14/2018	\$16,786.32
	5/17/2018	\$1,138.50
	5/21/2018	\$75.00
	6/07/2018	\$75.00
	6/20/2018	\$6,540.00
	8/02/2018	\$490.88
	8/06/2018	\$1,262.80
	8/22/2018	\$13,343.23
	8/30/2018	\$3,270.00
Total for GREENWOOD PUBLISHING		\$162,212.19
GREER, RICHARD S	4/09/2018	\$183.56
	Total for GREER, RICHARD S	\$183.56
GRIDDINE, CRYSTAL	10/02/2017	\$22.00
	Total for GRIDDINE, CRYSTAL	\$22.00
GRIFFIN, ALONZO	1/25/2018	\$120.00
	Total for GRIFFIN, ALONZO	\$120.00

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

Payee	Check Date	Payment Amount
GRIFFIN, YANILSA M	1/11/2018	\$125.00
Total for GRIFFIN, YANILSA M		\$125.00
GRIFFITH, MAKENNA	3/22/2018	\$350.00
Total for GRIFFITH, MAKENNA		\$350.00
GRIFFITHS, LISA	3/26/2018	\$20.00
Total for GRIFFITHS, LISA		\$20.00
GRIGSBY, DEVON	1/18/2018	\$115.00
Total for GRIGSBY, DEVON		\$115.00
GRIMA, QUANSETTA	11/16/2017	\$165.00
	12/11/2017	\$135.00
	12/18/2017	\$243.00
	1/25/2018	\$105.00
	2/19/2018	\$115.00
Total for GRIMA, QUANSETTA		\$763.00
GROCE, DEJUAN	9/18/2017	\$183.00
Total for GROCE, DEJUAN		\$183.00
GROGGY DOG SPORTSWEA	9/07/2017	\$6,725.22
	9/11/2017	\$1,001.25
	9/14/2017	\$333.50
	9/18/2017	\$3,024.75
	9/20/2017	\$311.10
	9/25/2017	\$9,868.93
	10/02/2017	\$96.00
	10/03/2017	\$372.90
	10/10/2017	\$1,165.40
	10/11/2017	\$1,037.30

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

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	10/16/2017	\$4,804.00
	10/23/2017	\$522.80
	10/24/2017	\$928.25
	10/25/2017	\$243.75
	10/26/2017	\$287.50
	11/08/2017	\$2,148.00
	11/09/2017	\$1,160.00
	11/13/2017	\$867.24
	11/16/2017	\$243.75
	11/28/2017	\$374.10
	11/30/2017	\$1,821.10
	12/07/2017	\$1,883.40
	12/18/2017	\$1,854.80
	1/11/2018	\$239.70
	1/16/2018	\$370.50
	1/18/2018	\$8,709.15
	1/25/2018	\$1,390.20
	2/05/2018	\$1,734.25
	2/08/2018	\$1,089.00
	2/19/2018	\$169.60
	2/22/2018	\$855.00
	3/01/2018	\$3,358.30
	3/22/2018	\$305.35
	3/29/2018	\$5,167.50
	4/02/2018	\$1,345.05

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

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	4/09/2018	\$270.40
	4/12/2018	\$313.20
	4/16/2018	\$770.10
	4/19/2018	\$270.30
	4/26/2018	\$513.00
	4/30/2018	\$605.00
	5/07/2018	\$600.00
	5/21/2018	\$2,030.00
	5/29/2018	\$644.00
	5/31/2018	\$370.00
	6/18/2018	\$5,600.55
	7/23/2018	\$785.80
	8/02/2018	\$2,605.55
	8/06/2018	\$836.25
	8/09/2018	\$6,964.70
	8/16/2018	\$7,409.50
	8/20/2018	\$226.80
	8/30/2018	\$4,897.25
Total for GROGGY DOG SPORTSWEA		\$101,521.04
GROOM, JORDAN	6/18/2018	\$20.00
	Total for GROOM, JORDAN	\$20.00
GROSH SCENIC RENTALS	12/06/2017	\$100.00
	2/05/2018	\$390.38
	Total for GROSH SCENIC RENTALS	\$490.38
GROSSMAN, MARK	11/06/2017	\$334.38
	3/01/2018	\$49.04

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

Payee	Check Date	Payment Amount
GROSSMAN, MARK	3/09/2018	\$124.82
	5/10/2018	\$110.64
	Total for GROSSMAN, MARK	\$618.88
GROUP DYNAMIX LLC	9/26/2017	\$412.50
	10/10/2017	\$412.50
	10/11/2017	\$1,317.50
	10/23/2017	\$1,191.00
	11/08/2017	\$1,317.50
	11/13/2017	\$1,674.00
	11/14/2017	\$1,242.00
	11/30/2017	\$3,250.00
	1/25/2018	\$870.00
	2/05/2018	\$486.00
	4/09/2018	\$675.00
	4/12/2018	\$877.50
	4/16/2018	\$675.00
	4/19/2018	\$270.00
	4/26/2018	\$840.00
	5/07/2018	\$990.00
	5/10/2018	\$525.00
	6/04/2018	\$1,071.00
	6/20/2018	\$852.50
	6/25/2018	\$660.00
	8/16/2018	\$3,557.50
	Total for GROUP DYNAMIX LLC	\$23,166.50
GROVE, KIM	9/18/2017	\$92.77

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
GROVE, KIM	10/16/2017	\$34.99
	11/16/2017	\$47.94
	12/12/2017	\$40.13
	1/18/2018	\$14.02
	2/15/2018	\$58.59
	3/22/2018	\$67.53
	4/12/2018	\$53.96
	5/10/2018	\$22.07
	6/18/2018	\$26.05
	7/16/2018	\$37.01
	8/16/2018	\$26.71
Total for GROVE, KIM		\$521.77
GRUBBS, ANDREA	5/03/2018	\$44.00
	Total for GRUBBS, ANDREA	\$44.00
GRUNDLER, LAURA	4/05/2018	\$75.00
	Total for GRUNDLER, LAURA	\$75.00
GRUNDY, BLAKE	2/22/2018	\$90.00
	Total for GRUNDY, BLAKE	\$90.00
GRUVER, WENDY	10/26/2017	\$606.62
	2/12/2018	\$247.72
	3/26/2018	\$112.86
	6/04/2018	\$397.25
	6/07/2018	\$177.13
	6/18/2018	\$26.71
Total for GRUVER, WENDY		\$1,568.29

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
GT SPORT TAEKWONDO	4/02/2018	\$250.00
Total for GT SPORT TAEKWONDO		\$250.00
GTM SPORTSWEAR	12/21/2017	\$556.50
	6/18/2018	\$341.00
Total for GTM SPORTSWEAR		\$897.50
GUEDRY, SARAH S	9/18/2017	\$65.00
	10/26/2017	\$105.92
	11/17/2017	\$1,157.90
	12/21/2017	\$155.04
	1/22/2018	\$114.22
	2/12/2018	\$67.27
	4/16/2018	\$150.00
	5/21/2018	\$330.87
	8/06/2018	\$559.60
Total for GUEDRY, SARAH S		\$2,705.82
GUEHLER, GARY	3/22/2018	\$158.00
Total for GUEHLER, GARY		\$158.00
GUELKER, BETH	4/16/2018	\$300.00
Total for GUELKER, BETH		\$300.00
GUENTHER, WINDY	9/11/2017	\$95.00
	10/16/2017	\$100.00
	10/23/2017	\$85.00
	10/30/2017	\$205.00
	11/06/2017	\$135.00
	11/13/2017	\$120.00
Total for GUENTHER, WINDY		\$740.00

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

Payee	Check Date	Payment Amount
GUERRA, VICTORIA S	9/25/2017	\$115.00
	10/02/2017	\$115.00
	Total for GUERRA, VICTORIA S	\$230.00
GUERRERO, HECTOR	1/25/2018	\$30.00
	Total for GUERRERO, HECTOR	\$30.00
GUIDANCE GROUP INC,	9/25/2017	\$40.91
	6/07/2018	\$230.97
	6/18/2018	\$164.97
	8/02/2018	\$1,118.22
	Total for GUIDANCE GROUP INC,	\$1,555.07
GUILLEN, IMELDA	6/07/2018	\$10.70
	Total for GUILLEN, IMELDA	\$10.70
GUILLORY, JAMES	7/26/2018	\$74.56
	Total for GUILLORY, JAMES	\$74.56
GUINN, PHILIP C	12/18/2017	\$88.00
	1/22/2018	\$155.00
	1/25/2018	\$205.00
	2/22/2018	\$135.00
	Total for GUINN, PHILIP C	\$583.00
GUINN, THOMAS MICHAEL	9/18/2017	\$115.00
	10/30/2017	\$85.00
	Total for GUINN, THOMAS MICHAEL	\$200.00
GULLO, CORY	10/16/2017	\$210.00
	Total for GULLO, CORY	\$210.00
GUMDROP BOOKS	11/14/2017	\$1,771.09
	2/05/2018	\$2,598.53

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

Payee	Check Date	Payment Amount
GUMDROP BOOKS	3/01/2018	\$1,121.01
	5/10/2018	\$2,584.40
	5/17/2018	\$388.46
	5/24/2018	\$1,107.29
	Total for GUMDROP BOOKS	\$9,570.78
GUNTER, JALEN	10/16/2017	\$120.00
	10/23/2017	\$85.00
	10/25/2017	\$205.00
	11/16/2017	\$120.00
	Total for GUNTER, JALEN	\$530.00
GUNTER, SEAN	12/18/2017	\$240.00
	Total for GUNTER, SEAN	\$240.00
GURANY, MARIE N	2/22/2018	\$16.51
	3/29/2018	\$31.23
	4/23/2018	\$37.06
	5/31/2018	\$41.86
	7/30/2018	\$49.79
	Total for GURANY, MARIE N	\$176.45
GURNELL, DEREK	12/04/2017	\$270.00
	12/18/2017	\$85.00
	1/11/2018	\$155.00
	1/16/2018	\$155.00
	2/19/2018	\$85.00
	Total for GURNELL, DEREK	\$750.00
GURU ACADEMIC ADVISI	9/18/2017	\$120.00
	11/16/2017	\$120.00

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

Payee	Check Date	Payment Amount
GURU ACADEMIC ADVISI	3/29/2018	\$120.00
Total for GURU ACADEMIC ADVISI		\$360.00
GUSTAFSON, KATHERINE	8/09/2018	\$51.42
	8/13/2018	\$282.00
Total for GUSTAFSON, KATHERINE		\$333.42
GUTIERREZ JR, ABEL	3/05/2018	\$85.00
	4/26/2018	\$155.00
Total for GUTIERREZ JR, ABEL		\$240.00
GUTIERREZ, ELVIRA	7/26/2018	\$368.86
Total for GUTIERREZ, ELVIRA		\$368.86
GUTIERREZ, KRYSTLE	5/31/2018	\$12.00
Total for GUTIERREZ, KRYSTLE		\$12.00
GUTIERREZ, OLESEA	7/11/2018	\$47.87
Total for GUTIERREZ, OLESEA		\$47.87
GUYER HIGH SCHOOL	1/11/2018	\$185.00
	1/16/2018	\$105.00
	1/18/2018	\$1,324.00
Total for GUYER HIGH SCHOOL		\$1,614.00
GUZMAN, JASMIN	9/05/2017	\$22.41
	5/31/2018	\$13.35
	7/30/2018	\$44.85
Total for GUZMAN, JASMIN		\$80.61
H KARLSSON WOODWINDS	12/11/2017	\$60.00
Total for H KARLSSON WOODWINDS		\$60.00
H2O SUPPLY INC	9/05/2017	\$5,031.25
	9/11/2017	\$465.46

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

Payee	Check Date	Payment Amount
H2O SUPPLY INC	9/18/2017	\$5,876.49
	9/25/2017	\$1,109.22
	10/02/2017	\$4,748.92
	10/10/2017	\$1,168.40
	10/16/2017	\$5,691.38
	10/23/2017	\$1,421.27
	10/25/2017	\$4,145.91
	11/06/2017	\$3,959.50
	11/13/2017	\$1,309.79
	11/16/2017	\$565.16
	12/04/2017	\$7,032.18
	12/11/2017	\$991.68
	12/18/2017	\$2,694.93
	1/08/2018	\$1,873.80
	1/11/2018	\$229.61
	1/16/2018	\$174.00
	1/18/2018	\$1,838.25
	1/22/2018	\$1,164.08
	1/25/2018	\$485.10
	1/29/2018	\$827.31
	2/01/2018	\$333.02
	2/05/2018	\$245.20
	2/08/2018	\$226.23
	2/12/2018	\$360.52
	2/15/2018	\$2,756.50

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

Payee	Check Date	Payment Amount
H2O SUPPLY INC	2/19/2018	\$71.43
	2/22/2018	\$494.80
	2/26/2018	\$734.14
	3/01/2018	\$3,942.76
	3/19/2018	\$2,250.26
	3/22/2018	\$178.76
	3/29/2018	\$2,151.37
	4/02/2018	\$1,290.80
	4/05/2018	\$5,183.28
	4/09/2018	\$360.36
	4/12/2018	\$1,910.50
	4/16/2018	\$1,174.58
	4/19/2018	\$6,887.06
	4/23/2018	\$302.64
	4/26/2018	\$4,641.65
	4/30/2018	\$4,732.18
	5/03/2018	\$2,829.09
	5/07/2018	\$1,695.90
	5/10/2018	\$776.18
	5/14/2018	\$918.70
	5/17/2018	\$4,771.69
	5/21/2018	\$2,617.50
	5/24/2018	\$2,377.34
	5/31/2018	\$7,858.46
	6/04/2018	\$579.98

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

Payee	Check Date	Payment Amount
H2O SUPPLY INC	6/07/2018	\$495.00
	6/11/2018	\$911.37
	6/13/2018	\$1.73
	6/20/2018	\$937.95
	6/25/2018	\$844.48
	6/27/2018	\$439.20
	7/11/2018	\$849.33
	7/16/2018	\$58.59
	7/18/2018	\$456.39
	7/23/2018	\$155.73
	7/26/2018	\$31.32
	7/30/2018	\$179.50
	8/06/2018	\$611.85
	8/16/2018	\$888.60
	8/20/2018	\$659.92
	8/22/2018	\$1,655.89
	8/30/2018	\$1,282.27
Total for H2O SUPPLY INC		\$127,915.69
HAACK, INGRID	9/18/2017	\$54.52
	10/19/2017	\$135.03
	12/14/2017	\$57.89
	1/11/2018	\$127.33
Total for HAACK, INGRID		\$374.77
HAAS, ELIZABETH	9/18/2017	\$51.36
	10/10/2017	\$27.18
	10/20/2017	\$244.19

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

Payee	Check Date	Payment Amount
HAAS, ELIZABETH	11/15/2017	\$49.92
	12/21/2017	\$31.57
	4/03/2018	\$36.85
	4/10/2018	\$79.41
	6/05/2018	\$66.38
	8/22/2018	\$43.00
Total for HAAS, ELIZABETH		\$629.86
HABEEB, TAHIIN	10/10/2017	\$180.00
	Total for HABEEB, TAHIIN	\$180.00
HABENICHT, DEBORAH	10/19/2017	\$12.57
	11/14/2017	\$13.43
	12/14/2017	\$11.72
	1/18/2018	\$5.14
	2/22/2018	\$18.91
	3/29/2018	\$18.91
	4/23/2018	\$16.90
	5/31/2018	\$13.68
	7/30/2018	\$17.49
Total for HABENICHT, DEBORAH		\$128.75
HABLA SPEECH THERAPY	7/26/2018	\$468.00
	Total for HABLA SPEECH THERAPY	\$468.00
HACKBARTH, KIM	7/09/2018	\$6.30
	Total for HACKBARTH, KIM	\$6.30
HACKNEY, CHARLES C	2/12/2018	\$105.00
	Total for HACKNEY, CHARLES C	\$105.00

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

Payee	Check Date	Payment Amount
HADLEY, REED	1/18/2018	\$165.00
	Total for HADLEY, REED	\$165.00
HADNOT, MONTE	2/26/2018	\$120.00
	Total for HADNOT, MONTE	\$120.00
HAGAR RESTAURANT SER	2/05/2018	\$9,969.00
	3/22/2018	\$1,431.63
	5/21/2018	\$198.00
	7/18/2018	\$3,303.70
	8/30/2018	\$1,250.00
	Total for HAGAR RESTAURANT SER	\$16,152.33
HAHN, KENDAHL M	2/16/2018	\$342.00
	3/05/2018	\$57.00
	7/30/2018	\$144.54
	Total for HAHN, KENDAHL M	\$543.54
HAHN, KIRSTEN	5/14/2018	\$300.00
	6/18/2018	\$240.00
	Total for HAHN, KIRSTEN	\$540.00
HAIDSIK, LARRY LEE	12/04/2017	\$68.00
	12/11/2017	\$256.00
	12/21/2017	\$118.00
	1/18/2018	\$235.00
	2/01/2018	\$225.00
	2/05/2018	\$120.00
	2/08/2018	\$105.00
	2/22/2018	\$105.00
	2/26/2018	\$120.00

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

Payee	Check Date	Payment Amount
HAIDSIK, LARRY LEE	3/01/2018	\$105.00
	Total for HAIDSIK, LARRY LEE	\$1,457.00
HAKANI, SHAMSA	10/25/2017	\$240.00
	Total for HAKANI, SHAMSA	\$240.00
HAL LEONARD CORPORAT	1/08/2018	\$29.15
	Total for HAL LEONARD CORPORAT	\$29.15
HALE, LAJUANA	12/06/2017	\$169.00
	4/05/2018	\$517.75
	4/30/2018	\$82.00
	8/02/2018	\$130.75
	Total for HALE, LAJUANA	\$899.50
HALE, LINDELL	9/18/2017	\$120.00
	10/02/2017	\$120.00
	10/23/2017	\$85.00
	10/30/2017	\$85.00
	11/06/2017	\$120.00
	8/20/2018	\$95.00
	Total for HALE, LINDELL	\$625.00
HALIBURTON, GLENN	3/01/2018	\$105.00
	Total for HALIBURTON, GLENN	\$105.00
HALL, EDWARD	3/22/2018	\$200.00
	4/05/2018	\$80.00
	4/12/2018	\$160.00
	5/03/2018	\$320.00
	Total for HALL, EDWARD	\$760.00

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

Payee	Check Date	Payment Amount
HALL, GRIFFIN	9/25/2017	\$750.00
Total for HALL, GRIFFIN		\$750.00
HALL, MELISSA	3/01/2018	\$1,208.45
	3/05/2018	\$234.35
Total for HALL, MELISSA		\$1,442.80
HALL, MICHELLE	11/09/2017	\$60.83
	3/29/2018	\$276.31
	4/23/2018	\$210.60
	5/31/2018	\$131.94
	7/30/2018	\$125.24
Total for HALL, MICHELLE		\$804.92
HALL, SCOTT	2/22/2018	\$75.00
	4/26/2018	\$115.00
	5/03/2018	\$115.00
	5/14/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$230.00
	5/31/2018	\$215.00
Total for HALL, SCOTT		\$980.00
HALL, TODD	10/25/2017	\$115.00
Total for HALL, TODD		\$115.00
HALLFORD, JULIA	3/26/2018	\$350.00
Total for HALLFORD, JULIA		\$350.00
HAM, CALE	12/04/2017	\$68.00
	12/11/2017	\$120.00
	1/16/2018	\$115.00

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

Payee	Check Date	Payment Amount
HAM, CALE	1/29/2018	\$150.00
	2/05/2018	\$120.00
	2/12/2018	\$165.00
	2/19/2018	\$105.00
	2/26/2018	\$120.00
	Total for HAM, CALE	\$963.00
HAMIC ELEVATOR INSPE	4/12/2018	\$9,600.00
	Total for HAMIC ELEVATOR INSPE	\$9,600.00
HAMILL, MIKE	3/05/2018	\$147.25
	Total for HAMILL, MIKE	\$147.25
HAMILTON, EMILY	2/22/2018	\$158.00
	Total for HAMILTON, EMILY	\$158.00
HAMILTON, ERICA	10/02/2017	\$18.83
	11/30/2017	\$130.60
	1/18/2018	\$81.48
	2/22/2018	\$47.42
	3/01/2018	\$1,184.08
	4/23/2018	\$51.23
	5/31/2018	\$85.12
	7/30/2018	\$37.33
	Total for HAMILTON, ERICA	\$1,636.09
HAMILTON, KERRICK	9/25/2017	\$118.00
	Total for HAMILTON, KERRICK	\$118.00
HAMILTON, RICHARD	12/18/2017	\$68.00
	1/25/2018	\$65.00
	1/29/2018	\$165.00

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

Payee	Check Date	Payment Amount
HAMILTON, RICHARD	2/12/2018	\$115.00
	2/22/2018	\$105.00
	Total for HAMILTON, RICHARD	\$518.00
HAMILTON, WESLEY D	10/10/2017	\$165.00
	11/06/2017	\$105.00
	11/13/2017	\$105.00
	11/16/2017	\$115.00
	Total for HAMILTON, WESLEY D	\$490.00
HAMM, MARC JOSEPH	9/18/2017	\$180.00
	10/26/2017	\$180.00
	11/13/2017	\$180.00
	3/08/2018	\$400.00
	6/25/2018	\$320.00
	Total for HAMM, MARC JOSEPH	\$1,260.00
HAMMERS, CHRISTY	5/31/2018	\$22.00
	Total for HAMMERS, CHRISTY	\$22.00
HAMMON, IVAN	11/13/2017	\$33.35
	Total for HAMMON, IVAN	\$33.35
HAMPTON INN & SUITES	12/18/2017	\$983.43
	2/08/2018	\$5,856.57
	Total for HAMPTON INN & SUITES	\$6,840.00
HAMPTON INN AUSTIN	10/25/2017	\$3,937.08
	8/30/2018	\$1,297.10
	Total for HAMPTON INN AUSTIN	\$5,234.18
HAMPTON, CHELSEA M	2/22/2018	\$420.00
	Total for HAMPTON, CHELSEA M	\$420.00

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

Payee	Check Date	Payment Amount
HAMPTON, CHRIS II	12/21/2017	\$120.00
Total for HAMPTON, CHRIS II		\$120.00
HAMPTON, JAKE	9/18/2017	\$16.80
	5/31/2018	\$21.04
	7/30/2018	\$26.54
Total for HAMPTON, JAKE		\$64.38
HAMPTON, TODD	9/05/2017	\$115.00
	9/18/2017	\$220.00
	10/02/2017	\$135.00
	10/10/2017	\$270.00
	10/16/2017	\$120.00
	10/23/2017	\$220.00
	10/30/2017	\$135.00
	11/06/2017	\$305.00
	11/16/2017	\$85.00
Total for HAMPTON, TODD		\$1,605.00
HAMRIC, BARBARA	3/20/2018	\$127.72
Total for HAMRIC, BARBARA		\$127.72
HAMRIC, RUSTY	10/26/2017	\$39.59
	5/03/2018	\$32.70
Total for HAMRIC, RUSTY		\$72.29
HAMRICK, JEFF	4/26/2018	\$350.00
Total for HAMRICK, JEFF		\$350.00
HAMRICK, TIMOTHY	1/11/2018	\$120.00
Total for HAMRICK, TIMOTHY		\$120.00

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

Payee	Check Date	Payment Amount
HAN, HYUNG	7/23/2018	\$50.00
Total for HAN, HYUNG		\$50.00
HAN, JIYEON	2/12/2018	\$12.00
Total for HAN, JIYEON		\$12.00
HANBY, MARIA	11/17/2017	\$716.50
Total for HANBY, MARIA		\$716.50
HANDWRITING WITHOUT	9/07/2017	\$1,461.25
	10/23/2017	\$831.25
	10/31/2017	\$131.25
	11/30/2017	\$247.95
Total for HANDWRITING WITHOUT		\$2,671.70
HANDZEL, CHARLEEN	1/16/2018	\$574.06
	4/26/2018	\$336.27
	6/13/2018	\$264.33
Total for HANDZEL, CHARLEEN		\$1,174.66
HANELINE, JEANNY	12/05/2017	\$715.82
Total for HANELINE, JEANNY		\$715.82
HANEY, SHARON	8/16/2018	\$136.19
Total for HANEY, SHARON		\$136.19
HANISIAN, ELIZABETH	9/11/2017	\$270.00
Total for HANISIAN, ELIZABETH		\$270.00
HANKINS, DARRYL	9/18/2017	\$60.00
	9/25/2017	\$60.00
	10/16/2017	\$105.00
	10/25/2017	\$150.00
	10/30/2017	\$60.00

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

Payee	Check Date	Payment Amount
HANKINS, DARRYL	11/06/2017	\$255.00
	11/13/2017	\$160.00
	11/16/2017	\$105.00
	11/17/2017	\$105.00
	12/11/2017	\$120.00
Total for HANKINS, DARRYL		\$1,180.00
HANKINS, DAYLENE	7/02/2018	\$65.00
	Total for HANKINS, DAYLENE	\$65.00
HANKINS, EASTUP, DEA	12/18/2017	\$8,000.00
	Total for HANKINS, EASTUP, DEA	\$8,000.00
HANLON, MARY T	4/23/2018	\$26.54
	5/31/2018	\$107.09
	7/30/2018	\$93.20
	Total for HANLON, MARY T	\$226.83
HANOVER UNIFORM COMP	9/12/2017	\$2,048.60
	9/18/2017	\$290.78
	10/03/2017	\$390.91
	10/18/2017	\$380.19
	10/24/2017	\$18.23
	10/25/2017	\$159.50
	10/31/2017	\$203.50
	11/28/2017	\$62.44
	11/30/2017	\$263.82
	12/07/2017	\$95.19
	1/11/2018	\$245.38
	1/18/2018	\$234.08

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

Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	1/25/2018	\$89.50
	2/08/2018	\$60.42
	2/15/2018	\$89.50
	3/22/2018	\$36.70
	4/26/2018	\$291.57
	5/03/2018	\$209.65
	5/10/2018	\$300.30
	5/24/2018	\$2,717.58
	6/07/2018	\$2,073.72
	6/11/2018	\$123.44
	6/13/2018	\$85.60
	6/20/2018	\$108.92
	7/11/2018	\$397.00
	7/26/2018	\$281.90
	8/02/2018	\$30.70
	8/06/2018	\$39.20
	8/16/2018	\$212.05
Total for HANOVER UNIFORM COMP		\$11,540.37
HANSARD, TONY	6/07/2018	\$52.33
	Total for HANSARD, TONY	\$52.33
HANSEN, ALEXIS E	2/08/2018	\$720.00
	Total for HANSEN, ALEXIS E	\$720.00
HAO, CAROLINE	10/25/2017	\$200.00
	12/11/2017	\$200.00
	2/08/2018	\$180.00
	3/08/2018	\$250.00

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

Payee	Check Date	Payment Amount
HAO, CAROLINE	Total for HAO, CAROLINE	\$830.00
HARDAWAY, LOIS	11/14/2017	\$173.00
	7/30/2018	\$57.99
	Total for HARDAWAY, LOIS	\$230.99
HARDEN, JOHN	6/07/2018	\$25.00
	Total for HARDEN, JOHN	\$25.00
HARDING, KELSIE C	9/18/2017	\$22.42
	11/09/2017	\$112.88
	12/04/2017	\$84.16
	12/14/2017	\$71.90
	1/29/2018	\$59.76
	2/22/2018	\$58.37
	3/29/2018	\$69.27
	4/23/2018	\$111.24
	5/31/2018	\$116.13
	7/30/2018	\$147.63
	Total for HARDING, KELSIE C	\$853.76
HARDIN-JEFFERSON	9/22/2017	\$3,500.00
	10/10/2017	\$500.00
	Total for HARDIN-JEFFERSON	\$4,000.00
HARDWICK, NATHAN	10/25/2017	\$15.00
	6/07/2018	\$300.00
	Total for HARDWICK, NATHAN	\$315.00
HARDY, W DRAKE	1/22/2018	\$105.00
	1/29/2018	\$165.00
	2/15/2018	\$115.00

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

Payee	Check Date	Payment Amount
HARDY, W DRAKE	2/26/2018	\$170.00
	3/05/2018	\$105.00
	Total for HARDY, W DRAKE	\$660.00
HARDY, WILLIAM A	12/18/2017	\$258.00
	12/20/2017	\$105.00
	1/18/2018	\$120.00
	2/05/2018	\$120.00
	2/12/2018	\$105.00
	2/19/2018	\$190.00
	2/22/2018	\$120.00
	2/26/2018	\$105.00
	3/01/2018	\$150.00
	Total for HARDY, WILLIAM A	\$1,273.00
HARLETT, THOMAS	8/20/2018	\$178.00
	Total for HARLETT, THOMAS	\$178.00
HARMAN, SCOTT	2/22/2018	\$98.44
	Total for HARMAN, SCOTT	\$98.44
HARP, AMY	5/03/2018	\$950.40
	7/26/2018	\$387.43
	Total for HARP, AMY	\$1,337.83
HARPER, HENRY ALAN	5/03/2018	\$115.00
	5/14/2018	\$115.00
	Total for HARPER, HENRY ALAN	\$230.00
HARPER, LISA RENEE	6/25/2018	\$40.00
	Total for HARPER, LISA RENEE	\$40.00

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

Payee	Check Date	Payment Amount
HARPER, MICHELLE	10/02/2017	\$79.20
Total for HARPER, MICHELLE		\$79.20
HARPER, SAMANTHA	3/29/2018	\$240.00
Total for HARPER, SAMANTHA		\$240.00
HARRELL, AARON	5/17/2018	\$44.00
	7/18/2018	\$346.37
Total for HARRELL, AARON		\$390.37
HARRELL, KIMBERLY	11/07/2017	\$200.00
Total for HARRELL, KIMBERLY		\$200.00
HARRIS COMMUNICATION	9/13/2017	\$6,226.00
	10/02/2017	\$75.98
Total for HARRIS COMMUNICATION		\$6,301.98
HARRIS, ALLISON K	7/26/2018	\$40.50
Total for HARRIS, ALLISON K		\$40.50
HARRIS, ALVIN	12/04/2017	\$186.00
	12/11/2017	\$120.00
	12/18/2017	\$118.00
	12/20/2017	\$105.00
	1/11/2018	\$120.00
	1/18/2018	\$115.00
	1/22/2018	\$120.00
	2/12/2018	\$165.00
	2/19/2018	\$105.00
	2/22/2018	\$65.00
	3/01/2018	\$85.00
Total for HARRIS, ALVIN		\$1,304.00

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

Payee	Check Date	Payment Amount
HARRIS, LARRY	12/20/2017	\$155.00
	1/18/2018	\$155.00
	1/25/2018	\$155.00
	1/29/2018	\$155.00
	2/26/2018	\$155.00
Total for HARRIS, LARRY		\$775.00
HARRIS, LISA	8/02/2018	\$86.85
	Total for HARRIS, LISA	\$86.85
HARRIS, SHANA	5/24/2018	\$25.00
	Total for HARRIS, SHANA	\$25.00
HARRISON, KEVIN	5/14/2018	\$12.89
	Total for HARRISON, KEVIN	\$12.89
HARRISON, LIZ	4/23/2018	\$169.00
	Total for HARRISON, LIZ	\$169.00
HARRISON, RAYMOND	12/18/2017	\$120.00
	12/19/2017	\$235.00
	12/21/2017	\$105.00
	1/22/2018	\$105.00
	2/12/2018	\$105.00
	2/19/2018	\$105.00
	2/22/2018	\$105.00
	3/05/2018	\$105.00
Total for HARRISON, RAYMOND		\$985.00
HARRISON, TIFFANY	2/08/2018	\$114.50
	7/11/2018	\$349.91
Total for HARRISON, TIFFANY		\$464.41

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

Payee	Check Date	Payment Amount
HARRY TENNANT & ASSO	9/11/2017	\$900.00
Total for HARRY TENNANT & ASSO		\$900.00
HART, COURTNEY	10/05/2017	\$66.50
	10/10/2017	\$424.49
	10/30/2017	\$920.93
	11/03/2017	\$34.67
	12/12/2017	\$113.15
	1/16/2018	\$41.52
	2/02/2018	\$66.65
	3/05/2018	\$66.00
	4/12/2018	\$138.05
	5/03/2018	\$863.83
	5/10/2018	\$93.09
	6/11/2018	\$107.91
	7/09/2018	\$53.25
	8/13/2018	\$29.76
Total for HART, COURTNEY		\$3,019.80
HART, DAVID	3/05/2018	\$85.00
	3/22/2018	\$75.00
	4/02/2018	\$85.00
	4/19/2018	\$88.00
	5/10/2018	\$165.00
Total for HART, DAVID		\$498.00
HART, JUDY ANN	7/11/2018	\$625.00
	8/09/2018	\$500.00
Total for HART, JUDY ANN		\$1,125.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HARTSBURG, KEVIN	6/07/2018	\$861.94
	6/25/2018	\$16.35
	8/30/2018	\$85.02
	Total for HARTSBURG, KEVIN	\$963.31
HARTZELL, SHANNON	6/27/2018	\$190.00
	Total for HARTZELL, SHANNON	\$190.00
HARVARD BUSINESS REV	12/11/2017	\$99.00
	Total for HARVARD BUSINESS REV	\$99.00
HARVARD DEBATE INC	1/18/2018	\$3,975.00
	Total for HARVARD DEBATE INC	\$3,975.00
HARYCKI, BRANDIE	12/11/2017	\$118.34
	12/12/2017	\$62.26
	5/24/2018	\$49.59
	7/16/2018	\$1,970.21
	Total for HARYCKI, BRANDIE	\$2,200.40
HASKINS, MICHAEL	3/29/2018	\$145.00
	4/09/2018	\$75.00
	5/03/2018	\$230.00
	5/14/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$115.00
	Total for HASKINS, MICHAEL	\$795.00
HASKINS, SHANNON Y	2/19/2018	\$48.36
	7/11/2018	\$128.18
	Total for HASKINS, SHANNON Y	\$176.54
HASSETT, KRISTI	10/19/2017	\$62.50

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

Payee	Check Date	Payment Amount
HASSETT, KRISTI	2/08/2018	\$277.95
	4/02/2018	\$914.52
	4/18/2018	\$1,219.59
	4/24/2018	\$567.21
	6/26/2018	\$250.40
Total for HASSETT, KRISTI		\$3,292.17
HASSETT, MICHAEL	7/16/2018	\$571.39
	Total for HASSETT, MICHAEL	\$571.39
HATCHARD, ANGELA J	3/09/2018	\$210.20
	4/02/2018	\$217.50
	Total for HATCHARD, ANGELA J	\$427.70
HATCHETT, JOYCELYN R	12/08/2017	\$425.62
	Total for HATCHETT, JOYCELYN R	\$425.62
HATLEY, JOHN	2/01/2018	\$115.00
	Total for HATLEY, JOHN	\$115.00
HATTENDORF, DEBORAH	7/11/2018	\$11.65
	Total for HATTENDORF, DEBORAH	\$11.65
HAUN, MELISSA R	1/18/2018	\$30.00
	Total for HAUN, MELISSA R	\$30.00
HAVELKA, MEGGAN	10/19/2017	\$15.94
	11/14/2017	\$25.26
	12/18/2017	\$21.45
	1/18/2018	\$22.20
	2/22/2018	\$39.95
	3/29/2018	\$25.24
	4/23/2018	\$31.07

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

Payee	Check Date	Payment Amount
HAVELKA, MEGGAN	5/31/2018	\$50.25
	7/30/2018	\$71.70
	Total for HAVELKA, MEGGAN	\$303.06
HAWAIIAN FALLS	9/18/2017	\$1,600.00
	10/16/2017	\$250.00
	10/23/2017	\$900.00
	10/26/2017	\$100.00
	12/04/2017	\$400.00
	12/18/2017	\$600.00
	1/25/2018	\$2,520.74
	2/26/2018	\$475.00
	4/23/2018	\$2,628.85
	5/07/2018	\$1,983.47
	5/10/2018	\$9,717.08
	5/16/2018	\$1,372.47
	5/17/2018	\$3,378.65
	5/21/2018	\$7,900.00
	5/24/2018	\$8,788.96
	5/29/2018	\$1,755.23
	6/04/2018	\$1,667.06
	6/07/2018	\$263.88
	6/11/2018	\$2,998.00
	6/13/2018	\$3,400.00
	8/06/2018	\$647.64
	Total for HAWAIIAN FALLS	\$53,347.03
HAWARI, ALEXIS R	11/09/2017	\$26.59

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

Payee	Check Date	Payment Amount
HAWARI, ALEXIS R	3/29/2018	\$15.91
	4/23/2018	\$19.78
	5/31/2018	\$18.86
	7/30/2018	\$52.11
	Total for HAWARI, ALEXIS R	\$133.25
HAWES, JENNIFER	7/02/2018	\$509.51
	7/16/2018	\$108.54
	Total for HAWES, JENNIFER	\$618.05
HAWKE, SAMUEL T	7/26/2018	\$56.24
	Total for HAWKE, SAMUEL T	\$56.24
HAWKINS, DUSTIN C	12/05/2017	\$135.00
	Total for HAWKINS, DUSTIN C	\$135.00
HAWKS VOLLEYBALL CLU	7/23/2018	\$190.00
	Total for HAWKS VOLLEYBALL CLU	\$190.00
HAWORTH, JENNIFER	8/13/2018	\$100.00
	Total for HAWORTH, JENNIFER	\$100.00
HAYDIN, KATHERINE E	10/05/2017	\$154.41
	Total for HAYDIN, KATHERINE E	\$154.41
HAYES SOFTWARE SYSTE	9/18/2017	\$14,200.00
	10/20/2017	\$63,700.00
	3/08/2018	\$44,942.50
	5/31/2018	\$14,400.00
	Total for HAYES SOFTWARE SYSTE	\$137,242.50
HAYES, KIRA M	3/26/2018	\$484.00
	4/30/2018	\$420.03
	Total for HAYES, KIRA M	\$904.03

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

Payee	Check Date	Payment Amount
HAYES, RICKEY JR	11/10/2017	\$517.80
Total for HAYES, RICKEY JR		\$517.80
HAYNES, BARRY	12/11/2017	\$85.00
	12/19/2017	\$85.00
	12/20/2017	\$120.00
	3/01/2018	\$120.00
	3/05/2018	\$150.00
Total for HAYNES, BARRY		\$560.00
HAYUNGA, KELLY	6/04/2018	\$144.00
	7/30/2018	\$1,039.97
Total for HAYUNGA, KELLY		\$1,183.97
HEAD, JAYNE MELISSA	2/08/2018	\$1,083.37
	5/21/2018	\$961.12
	7/26/2018	\$169.77
Total for HEAD, JAYNE MELISSA		\$2,214.26
HEAD, SUSIE	12/18/2017	\$42.26
	3/22/2018	\$51.78
Total for HEAD, SUSIE		\$94.04
HEARD MUSEUM, THE	3/26/2018	\$765.00
Total for HEARD MUSEUM, THE		\$765.00
HEARE, DARIN	1/29/2018	\$155.00
	2/15/2018	\$155.00
Total for HEARE, DARIN		\$310.00
HEARTLAND CUSTOMER S	4/12/2018	\$107.99
Total for HEARTLAND CUSTOMER S		\$107.99

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
HEARVEY, AIYSHA	10/23/2017	\$10.11
Total for HEARVEY, AIYSHA		\$10.11
HEATHER TALAN ART	10/25/2017	\$525.00
	11/06/2017	\$1,200.00
	11/13/2017	\$1,335.00
	12/04/2017	\$425.00
	12/18/2017	\$1,260.00
	1/25/2018	\$675.00
	2/05/2018	\$300.00
	2/15/2018	\$375.00
	2/19/2018	\$300.00
	3/08/2018	\$600.00
	3/19/2018	\$300.00
	3/29/2018	\$300.00
	4/16/2018	\$375.00
	5/31/2018	\$225.00
	6/04/2018	\$675.00
	6/11/2018	\$675.00
	6/18/2018	\$810.00
	6/25/2018	\$900.00
	6/27/2018	\$675.00
	7/02/2018	\$1,590.00
	7/09/2018	\$1,350.00
	7/11/2018	\$900.00
Total for HEATHER TALAN ART		\$15,770.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
HEAVENLY HATS FOUNDA	10/23/2017	\$290.00
Total for HEAVENLY HATS FOUNDA		\$290.00
HEAVY G PRODUCTIONS	9/25/2017	\$650.00
	4/19/2018	\$1,750.00
	4/26/2018	\$1,750.00
	4/30/2018	\$2,000.00
	5/21/2018	\$700.00
Total for HEAVY G PRODUCTIONS		\$6,850.00
HEBRON HAWKS GOLF BO	1/08/2018	\$1,250.00
Total for HEBRON HAWKS GOLF BO		\$1,250.00
HEBRON HIGH SCHOOL P	9/25/2017	\$25.00
	10/03/2017	\$25.00
Total for HEBRON HIGH SCHOOL P		\$50.00
HEBRON HS CHOIR BOOS	2/15/2018	\$1,275.00
Total for HEBRON HS CHOIR BOOS		\$1,275.00
HEBRON HS VOLLEYBALL	11/06/2017	\$5,775.00
Total for HEBRON HS VOLLEYBALL		\$5,775.00
HEBRON LACROSSE ASSO	6/07/2018	\$250.00
Total for HEBRON LACROSSE ASSO		\$250.00
HEDRICK MS BAND	6/04/2018	\$609.00
Total for HEDRICK MS BAND		\$609.00
HEFFERNAN, NANCY	9/25/2017	\$19.26
	10/10/2017	\$36.38
	11/06/2017	\$42.80
	12/13/2017	\$36.38
	1/18/2018	\$25.68

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

Payee	Check Date	Payment Amount
HEFFERNAN, NANCY	2/08/2018	\$34.88
	3/09/2018	\$32.70
	4/23/2018	\$32.70
	5/14/2018	\$43.60
	6/07/2018	\$43.60
	6/13/2018	\$10.90
	Total for HEFFERNAN, NANCY	\$358.88
HEFTY, CAMERON	3/22/2018	\$565.37
	Total for HEFTY, CAMERON	\$565.37
HEIDELMAN, MATTHEW A	12/19/2017	\$190.00
	2/12/2018	\$200.00
	Total for HEIDELMAN, MATTHEW A	\$390.00
HEIER, SHARON	11/08/2017	\$478.11
	5/31/2018	\$1,191.42
	Total for HEIER, SHARON	\$1,669.53
HEITZMAN, RYAN T	5/14/2018	\$157.00
	Total for HEITZMAN, RYAN T	\$157.00
HEKELE, REBEKAH A	9/25/2017	\$112.28
	7/30/2018	\$139.62
	Total for HEKELE, REBEKAH A	\$251.90
HELLAS CONSTRUCTION	2/01/2018	\$15,250.00
	2/15/2018	\$13,275.00
	Total for HELLAS CONSTRUCTION	\$28,525.00
HELM, SHELBY	10/30/2017	\$2,400.00
	Total for HELM, SHELBY	\$2,400.00

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

Payee	Check Date	Payment Amount
HEMISPHERECTOMY ANGE	9/05/2017	\$837.55
Total for HEMISPHERECTOMY ANGE		\$837.55
HENDERSON, ANDRE	1/11/2018	\$65.00
	2/22/2018	\$105.00
Total for HENDERSON, ANDRE		\$170.00
HENDERSON, CARLOS	9/18/2017	\$180.00
Total for HENDERSON, CARLOS		\$180.00
HENDERSON, DANA	9/18/2017	\$24.18
	12/07/2017	\$63.56
	1/25/2018	\$16.05
	2/26/2018	\$899.45
	6/18/2018	\$107.37
Total for HENDERSON, DANA		\$1,110.61
HENDERSON, JIM	9/05/2017	\$135.00
	9/18/2017	\$215.00
	10/02/2017	\$135.00
	10/10/2017	\$115.00
	10/23/2017	\$85.00
	10/25/2017	\$135.00
	11/16/2017	\$120.00
	2/12/2018	\$115.00
	3/05/2018	\$115.00
	4/19/2018	\$95.00
	5/03/2018	\$115.00
	5/10/2018	\$115.00
	7/02/2018	\$75.00

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

Payee	Check Date	Payment Amount
HENDERSON, JIM	Total for HENDERSON, JIM	\$1,570.00
HENDERSON, LINDSAY	12/13/2017	\$525.85
	7/02/2018	\$724.47
	8/16/2018	\$815.81
	Total for HENDERSON, LINDSAY	\$2,066.13
HENDRIX, TIM	11/06/2017	\$300.00
	12/04/2017	\$153.00
	Total for HENDRIX, TIM	\$453.00
HENNING, DAVID	10/23/2017	\$85.00
	11/06/2017	\$120.00
	11/13/2017	\$85.00
	3/26/2018	\$85.00
	4/05/2018	\$85.00
	4/12/2018	\$240.00
	4/19/2018	\$85.00
	4/26/2018	\$310.00
	5/03/2018	\$85.00
	5/07/2018	\$85.00
	Total for HENNING, DAVID	\$1,265.00
HENRIETTA, JOHN P	9/18/2017	\$150.00
	11/06/2017	\$150.00
	11/17/2017	\$150.00
	Total for HENRIETTA, JOHN P	\$450.00
HENRY SCHEIN INC	10/23/2017	\$270.76
	11/06/2017	\$3,983.96
	11/13/2017	\$439.89

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

Payee	Check Date	Payment Amount
HENRY SCHEIN INC	1/08/2018	\$311.54
	1/11/2018	\$11.04
	1/25/2018	\$35.61
	3/05/2018	\$10.52
	3/22/2018	\$193.59
	3/29/2018	\$4,877.89
	4/02/2018	\$481.70
	4/05/2018	\$892.88
	4/19/2018	\$2,410.85
	5/03/2018	\$21.27
	5/07/2018	\$414.67
	5/31/2018	\$774.17
	6/18/2018	\$512.45
	7/02/2018	\$679.97
	7/11/2018	\$7,562.63
	7/18/2018	\$1,741.36
	7/26/2018	\$13.14
Total for HENRY SCHEIN INC		\$25,639.89
HENRY, DONNA	11/13/2017	\$986.03
	Total for HENRY, DONNA	\$986.03
HENRY, UNDRA M	10/23/2017	\$108.00
	11/06/2017	\$108.00
	11/16/2017	\$108.00
	11/17/2017	\$105.00
	Total for HENRY, UNDRA M	\$429.00
HENRY, YALIE M	6/20/2018	\$154.32

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
HENRY, YALIE M	8/23/2018	\$6.00
Total for HENRY, YALIE M		\$160.32
HENSLEY, ALISHA	11/07/2017	\$91.40
Total for HENSLEY, ALISHA		\$91.40
HENSLEY, ROBIN L	12/04/2017	\$102.00
Total for HENSLEY, ROBIN L		\$102.00
HENSON, KIMBERLY D	9/25/2017	\$85.00
	10/16/2017	\$205.00
	10/23/2017	\$205.00
	10/25/2017	\$120.00
	11/06/2017	\$85.00
Total for HENSON, KIMBERLY D		\$700.00
HERFF JONES LLC	10/02/2017	\$202.96
	7/11/2018	\$515.47
Total for HERFF JONES LLC		\$718.43
HERITAGE FARMSTEAD M	10/10/2017	\$300.00
	3/01/2018	\$300.00
	5/10/2018	\$662.00
Total for HERITAGE FARMSTEAD M		\$1,262.00
HERITAGE FOOD SERVIC	9/05/2017	\$375.91
	9/11/2017	\$696.41
	9/12/2017	\$1,039.39
	9/14/2017	\$65.17
	9/19/2017	\$786.12
	9/21/2017	\$426.24
	9/25/2017	\$746.11

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

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	10/02/2017	\$605.01
	10/10/2017	\$229.05
	10/11/2017	\$691.99
	10/16/2017	\$401.80
	10/18/2017	\$196.71
	10/23/2017	\$144.79
	10/24/2017	\$589.13
	10/25/2017	\$360.95
	10/26/2017	\$1,472.41
	10/31/2017	\$169.29
	11/02/2017	\$459.36
	11/06/2017	\$241.74
	11/14/2017	\$390.88
	11/28/2017	\$119.17
	11/30/2017	\$2,684.09
	12/05/2017	\$644.16
	12/11/2017	\$625.13
	12/13/2017	\$356.78
	12/18/2017	\$64.32
	1/08/2018	\$258.11
	1/11/2018	\$1,798.59
	1/16/2018	\$239.75
	1/22/2018	\$150.64
	1/25/2018	\$145.61
	1/29/2018	\$1,224.64

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

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	2/01/2018	\$4,282.91
	2/05/2018	\$77.28
	2/08/2018	\$562.76
	2/12/2018	\$532.01
	2/15/2018	\$3,233.58
	2/19/2018	\$549.03
	2/22/2018	\$543.61
	2/26/2018	\$77.28
	3/01/2018	\$3,983.42
	3/05/2018	\$243.45
	3/08/2018	\$783.26
	3/19/2018	\$1,230.17
	3/22/2018	\$3,240.83
	3/29/2018	\$8,423.61
	4/02/2018	\$407.10
	4/05/2018	\$1,589.57
	4/12/2018	\$2,241.80
	4/16/2018	\$917.32
	4/19/2018	\$1,027.17
	4/26/2018	\$2,488.05
	4/30/2018	\$3,250.24
	5/03/2018	\$3,572.50
	5/07/2018	\$205.50
	5/10/2018	\$973.69
	5/14/2018	\$193.92

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

Payee	Check Date	Payment Amount
HERITAGE FOOD SERVIC	5/17/2018	\$1,249.23
	5/24/2018	\$140.80
	5/29/2018	\$2,068.72
	5/31/2018	\$1,658.52
	6/04/2018	\$4,634.89
	6/07/2018	\$1,264.67
	6/11/2018	\$1,581.57
	6/18/2018	\$639.95
	6/20/2018	\$1,639.42
	6/25/2018	\$1,220.65
	6/27/2018	\$1,327.08
	7/11/2018	\$2,933.07
	7/16/2018	\$219.72
	7/18/2018	\$175.39
	7/23/2018	\$600.61
	7/26/2018	\$94.41
	7/30/2018	\$254.80
	8/02/2018	\$334.98
	8/06/2018	\$529.81
	8/09/2018	\$28.80
	8/16/2018	\$4,561.08
	8/22/2018	\$332.82
	8/30/2018	\$2,414.93
Total for HERITAGE FOOD SERVIC		\$92,935.43
HERMAN, PAM	4/12/2018	\$29.65
	Total for HERMAN, PAM	\$29.65

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

Payee	Check Date	Payment Amount
HERMANCE, BENJAMIN W	11/16/2017	\$102.00
	11/29/2017	\$699.63
	Total for HERMANCE, BENJAMIN W	\$801.63
HERMES, CARL	7/09/2018	\$14.30
	Total for HERMES, CARL	\$14.30
HERNANDEZ GALICIA Y	11/09/2017	\$24.72
	2/26/2018	\$221.18
	8/31/2018	\$36.73
	Total for HERNANDEZ GALICIA Y	\$282.63
HERNANDEZ, GABRIELA	3/08/2018	\$889.48
	Total for HERNANDEZ, GABRIELA	\$889.48
HERNANDEZ, GRACIELA	9/11/2017	\$75.00
	Total for HERNANDEZ, GRACIELA	\$75.00
HERNANDEZ, JOSE	10/25/2017	\$290.00
	Total for HERNANDEZ, JOSE	\$290.00
HERNANDEZ, JUAN	1/29/2018	\$175.00
	3/22/2018	\$135.00
	5/03/2018	\$115.00
	5/17/2018	\$115.00
	Total for HERNANDEZ, JUAN	\$540.00
HERNANDEZ, LISA M	9/11/2017	\$409.11
	10/19/2017	\$93.46
	11/14/2017	\$119.63
	12/18/2017	\$149.27
	1/11/2018	\$110.26
	2/12/2018	\$158.70

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

Payee	Check Date	Payment Amount
HERNANDEZ, LISA M	3/09/2018	\$283.84
	4/16/2018	\$56.57
	5/21/2018	\$257.02
	6/07/2018	\$168.73
	7/16/2018	\$225.19
	8/16/2018	\$194.02
	Total for HERNANDEZ, LISA M	\$2,225.80
HERNANDEZ, RICHARD	5/29/2018	\$14.00
	Total for HERNANDEZ, RICHARD	\$14.00
HERRERA, JENNIFER	10/12/2017	\$91.11
	12/07/2017	\$67.95
	3/08/2018	\$63.93
	5/03/2018	\$122.52
	6/07/2018	\$95.21
	Total for HERRERA, JENNIFER	\$440.72
HERRERA, LORENZO N	3/05/2018	\$155.00
	3/08/2018	\$155.00
	3/29/2018	\$178.00
	Total for HERRERA, LORENZO N	\$488.00
HERRERA, MARISSA	9/11/2017	\$20.97
	12/08/2017	\$266.60
	4/05/2018	\$30.52
	5/21/2018	\$91.88
	Total for HERRERA, MARISSA	\$409.97
HERRING, CHRISTOPHER	8/16/2018	\$220.00
	Total for HERRING, CHRISTOPHER	\$220.00

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

Payee	Check Date	Payment Amount
HERRING, COURTNEY	8/13/2018	\$150.00
Total for HERRING, COURTNEY		\$150.00
HERRING, KAREN	12/04/2017	\$70.00
Total for HERRING, KAREN		\$70.00
HERSELMAN, JOULIENE	7/16/2018	\$60.50
Total for HERSELMAN, JOULIENE		\$60.50
HERTEL, RICHARD CRAI	3/22/2018	\$756.57
Total for HERTEL, RICHARD CRAI		\$756.57
HESC	9/18/2017	\$276.22
	10/18/2017	\$278.55
	11/16/2017	\$276.97
	12/18/2017	\$277.29
	1/18/2018	\$276.54
	2/19/2018	\$280.30
	3/19/2018	\$279.77
	4/18/2018	\$278.55
	5/16/2018	\$276.74
	6/18/2018	\$280.41
	7/18/2018	\$374.96
	8/20/2018	\$374.96
Total for HESC		\$3,531.26
HESTER, ELLA	8/30/2018	\$10.00
Total for HESTER, ELLA		\$10.00
HESTER, LEXIE	5/24/2018	\$210.05
Total for HESTER, LEXIE		\$210.05

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

Payee	Check Date	Payment Amount
HEVIA, Y VACA JUAN P	3/26/2018	\$135.00
Total for HEVIA, Y VACA JUAN P		\$135.00
HEXCO INC.	10/16/2017	\$88.95
	10/25/2017	\$268.25
	11/06/2017	\$93.08
	1/11/2018	\$205.00
	2/08/2018	\$176.89
	5/31/2018	\$256.89
Total for HEXCO INC.		\$1,089.06
HICKE, KERRY	7/26/2018	\$50.00
Total for HICKE, KERRY		\$50.00
HICKS, ILLYON T	11/03/2017	\$46.55
	2/08/2018	\$10.63
	3/19/2018	\$34.34
	4/12/2018	\$44.41
	5/07/2018	\$13.08
	7/26/2018	\$44.69
Total for HICKS, ILLYON T		\$193.70
HICKS, TOMMIE	10/25/2017	\$153.00
	11/06/2017	\$140.00
	12/11/2017	\$65.00
	2/08/2018	\$115.00
Total for HICKS, TOMMIE		\$473.00
HIGGINBOTHAM INSURAN	9/11/2017	\$28,422.00
	9/18/2017	\$21,996.00
Total for HIGGINBOTHAM INSURAN		\$50,418.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
HIGH NOON BOOKS	4/19/2018	\$301.35
Total for HIGH NOON BOOKS		\$301.35
HIGHLAND PARK ATHLET	3/05/2018	\$365.43
Total for HIGHLAND PARK ATHLET		\$365.43
HIGHLAND PARK HIGH S	2/26/2018	\$40.00
Total for HIGHLAND PARK HIGH S		\$40.00
HIGHLAND SHORES HOA	9/25/2017	\$160.00
Total for HIGHLAND SHORES HOA		\$160.00
HIGHLAND VILLAGE, CI	9/01/2017	\$9,596.22
	9/25/2017	\$48,861.16
	10/03/2017	\$5,751.99
	11/06/2017	\$12,755.20
	12/08/2017	\$7,858.00
	1/11/2018	\$6,406.00
	2/08/2018	\$4,684.30
	3/08/2018	\$4,867.06
	4/05/2018	\$4,278.46
	4/26/2018	\$120.00
	5/03/2018	\$7,960.52
	6/04/2018	\$7,880.72
	7/11/2018	\$13,184.02
	8/06/2018	\$13,151.68
Total for HIGHLAND VILLAGE, CI		\$147,355.33
HIGHTOWER, CANDACE	2/16/2018	\$123.00
	4/02/2018	\$75.40
Total for HIGHTOWER, CANDACE		\$198.40

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

Payee	Check Date	Payment Amount
HILL, HOLLY A	2/22/2018	\$958.06
Total for HILL, HOLLY A		\$958.06
HILL, JEREMY	9/25/2017	\$213.00
	10/16/2017	\$183.00
Total for HILL, JEREMY		\$396.00
HILL, JOHNNNA L	9/25/2017	\$350.00
Total for HILL, JOHNNNA L		\$350.00
HILL, JORDAN C	9/05/2017	\$30.00
Total for HILL, JORDAN C		\$30.00
HILL, PEGGY	11/06/2017	\$100.00
Total for HILL, PEGGY		\$100.00
HILLARY KENNEDY CORP	5/07/2018	\$400.00
Total for HILLARY KENNEDY CORP		\$400.00
HILLIARD, COURTNEY	10/20/2017	\$20.00
Total for HILLIARD, COURTNEY		\$20.00
HILLIARD, DAVID	11/16/2017	\$28.00
Total for HILLIARD, DAVID		\$28.00
HILLIER, JOHN	10/16/2017	\$1,085.00
	2/01/2018	\$980.00
	3/22/2018	\$840.00
	8/30/2018	\$735.00
Total for HILLIER, JOHN		\$3,640.00
HILLS OF INDIAN CREE	11/16/2017	\$250.00
Total for HILLS OF INDIAN CREE		\$250.00
HILLTOP SECURITIES	4/12/2018	\$450.00
Total for HILLTOP SECURITIES		\$450.00

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

Payee	Check Date	Payment Amount
HILTON DFW LAKES	6/27/2018	\$3,750.00
Total for HILTON DFW LAKES		\$3,750.00
HILTON FORT WORTH	9/25/2017	\$1,113.48
Total for HILTON FORT WORTH		\$1,113.48
HILTON GARDEN INN	9/18/2017	\$539.28
	10/30/2017	\$250.00
	11/29/2017	\$1,186.64
	3/08/2018	\$575.00
	3/29/2018	\$1,980.84
	4/02/2018	\$825.35
	5/29/2018	\$4,335.16
Total for HILTON GARDEN INN		\$9,692.27
HIMEL, LARRY M	12/04/2017	\$340.05
Total for HIMEL, LARRY M		\$340.05
HINDERLITER, HEATH	2/08/2018	\$22.95
Total for HINDERLITER, HEATH		\$22.95
HINDERS, AMANDA	1/18/2018	\$400.00
Total for HINDERS, AMANDA		\$400.00
HINES, CHELSIE	10/11/2017	\$84.50
Total for HINES, CHELSIE		\$84.50
HINES, JENNA	5/14/2018	\$300.00
Total for HINES, JENNA		\$300.00
HINES, ROSS C	9/05/2017	\$354.74
	5/14/2018	\$68.00
	8/20/2018	\$269.12
Total for HINES, ROSS C		\$691.86

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

Payee	Check Date	Payment Amount
HISEY, JEANNINE	2/08/2018	\$221.76
Total for HISEY, JEANNINE		\$221.76
HITCH, ELAINE	5/10/2018	\$13.10
	5/24/2018	\$106.89
Total for HITCH, ELAINE		\$119.99
HLADKY, SHELBY N	1/29/2018	\$714.78
Total for HLADKY, SHELBY N		\$714.78
HOAD, TOM	4/09/2018	\$85.00
	5/03/2018	\$85.00
Total for HOAD, TOM		\$170.00
HOBBS, LEE C	12/01/2017	\$1,575.00
	1/22/2018	\$102.00
	4/02/2018	\$529.00
	4/10/2018	\$782.00
	4/17/2018	\$2,668.00
	4/26/2018	\$102.00
Total for HOBBS, LEE C		\$5,758.00
HOBERT, BRADLEY	5/07/2018	\$85.00
	5/10/2018	\$155.00
Total for HOBERT, BRADLEY		\$240.00
HOBY	12/04/2017	\$450.00
	12/19/2017	\$225.00
Total for HOBY		\$675.00
HODGSON, KELLY	9/25/2017	\$15.50
Total for HODGSON, KELLY		\$15.50

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

Payee	Check Date	Payment Amount
HOEHNE, KAITLYNN A	9/18/2017	\$34.26
	7/26/2018	\$35.94
	Total for HOEHNE, KAITLYNN A	\$70.20
HOEPPNER, ELIZABETH	2/01/2018	\$20.00
	Total for HOEPPNER, ELIZABETH	\$20.00
HOFFMAN MACHINE COM	11/06/2017	\$2,675.00
	Total for HOFFMAN MACHINE COM	\$2,675.00
HOFFMAN, CODY	6/18/2018	\$2,200.00
	Total for HOFFMAN, CODY	\$2,200.00
HOFFMAN, MILES	4/26/2018	\$150.00
	Total for HOFFMAN, MILES	\$150.00
HOKANSON, AMY	7/30/2018	\$22.07
	Total for HOKANSON, AMY	\$22.07
HOLCOMB, ANGELA A	11/16/2017	\$63.03
	12/01/2017	\$66.23
	12/14/2017	\$72.98
	1/29/2018	\$69.66
	2/22/2018	\$94.62
	3/29/2018	\$117.23
	4/19/2018	\$84.48
	5/31/2018	\$70.96
	7/30/2018	\$101.38
	Total for HOLCOMB, ANGELA A	\$740.57
HOLDER, RANDALL	11/14/2017	\$34.78
	1/11/2018	\$104.86
	6/13/2018	\$115.76

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

Payee	Check Date	Payment Amount
HOLDER, RANDALL	8/22/2018	\$65.95
Total for HOLDER, RANDALL		\$321.35
HOLIDAY INN	10/10/2017	\$3,549.26
Total for HOLIDAY INN		\$3,549.26
HOLIDAY INN EXP	11/06/2017	\$1,727.85
Total for HOLIDAY INN EXP		\$1,727.85
HOLIDAY INN AUSTIN M	4/19/2018	\$389.13
Total for HOLIDAY INN AUSTIN M		\$389.13
HOLIDAY INN EXPRESS C	7/30/2018	\$3,819.90
Total for HOLIDAY INN EXPRESS C		\$3,819.90
HOLIDAY INN EXPRESS	9/11/2017	\$1,018.64
	9/18/2017	\$4,697.30
	10/02/2017	\$669.92
	10/16/2017	\$3,508.65
	11/06/2017	\$11,124.00
	11/08/2017	\$6,143.94
	12/04/2017	\$2,099.34
	1/11/2018	\$1,229.58
	2/08/2018	\$9,145.68
	3/01/2018	\$1,818.12
	5/01/2018	\$1,061.66
	5/04/2018	\$43.60
	5/07/2018	\$1,516.19
	6/18/2018	\$570.31
	6/21/2018	\$1,904.22
	8/30/2018	\$1,782.00

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

Payee	Check Date	Payment Amount
HOLIDAY INN EXPRESS	Total for HOLIDAY INN EXPRESS	\$48,333.15
HOLIDAY INN SELECT	3/19/2018	\$2,037.80
	Total for HOLIDAY INN SELECT	\$2,037.80
HOLIVAY, ADILAH	5/17/2018	\$85.00
	Total for HOLIVAY, ADILAH	\$85.00
HOLLAND, RUTH	9/25/2017	\$31.30
	Total for HOLLAND, RUTH	\$31.30
HOLLEY, KERRY K	12/07/2017	\$783.62
	Total for HOLLEY, KERRY K	\$783.62
HOLLIDAY, DAVID	11/02/2017	\$10.00
	Total for HOLLIDAY, DAVID	\$10.00
HOLLIS, ALLEN	11/06/2017	\$225.00
	Total for HOLLIS, ALLEN	\$225.00
HOLLOWAY, KALYN R	10/30/2017	\$59.94
	Total for HOLLOWAY, KALYN R	\$59.94
HOLMBERG, ERIK A	3/08/2018	\$314.05
	Total for HOLMBERG, ERIK A	\$314.05
HOLMES, ANGEL M	5/14/2018	\$68.00
	Total for HOLMES, ANGEL M	\$68.00
HOLMES, DARRELL	1/25/2018	\$120.00
	Total for HOLMES, DARRELL	\$120.00
HOLMES, MELISSA	9/05/2017	\$290.00
	Total for HOLMES, MELISSA	\$290.00
HOLT, ED	1/25/2018	\$15.45
	Total for HOLT, ED	\$15.45
HOLT, RYAN E	9/25/2017	\$15.68
	11/09/2017	\$124.28

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

Payee	Check Date	Payment Amount
HOLT, RYAN E	12/04/2017	\$145.57
	12/14/2017	\$147.82
	1/29/2018	\$94.91
	2/22/2018	\$106.54
	3/29/2018	\$182.30
	4/23/2018	\$137.99
	5/31/2018	\$209.17
	8/13/2018	\$223.29
Total for HOLT, RYAN E		\$1,387.55
HOLZER, KEVIN	3/22/2018	\$230.00
	4/02/2018	\$85.00
	4/05/2018	\$155.00
	4/09/2018	\$85.00
	4/16/2018	\$85.00
	4/19/2018	\$85.00
	5/07/2018	\$155.00
Total for HOLZER, KEVIN		\$880.00
HOM, BRANDON	2/19/2018	\$158.00
	3/08/2018	\$158.00
Total for HOM, BRANDON		\$316.00
HOME DEPOT	9/05/2017	\$1,803.95
	10/16/2017	\$3,761.42
	10/20/2017	\$64.56
	11/06/2017	\$2,094.19
	12/04/2017	\$897.00
	1/11/2018	\$3,143.06

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

Payee	Check Date	Payment Amount
HOME DEPOT	1/18/2018	\$51.99
	2/01/2018	\$745.49
	3/08/2018	\$364.38
	4/02/2018	\$1,149.25
	5/07/2018	\$2,983.82
	5/10/2018	\$130.44
	6/07/2018	\$886.11
	7/11/2018	\$2,644.45
	7/30/2018	\$298.81
	8/06/2018	\$130.87
	8/14/2018	\$1,596.00
	Total for HOME DEPOT	\$22,745.79
HOMWOOD SUITES BY H	2/05/2018	\$2,883.93
	2/08/2018	\$2,813.05
	Total for HOMWOOD SUITES BY H	\$5,696.98
HONEY, JESSICA	4/19/2018	\$10.00
	Total for HONEY, JESSICA	\$10.00
HONG, SEONGSU	2/05/2018	\$290.00
	Total for HONG, SEONGSU	\$290.00
HOOD, CECILIA	7/09/2018	\$84.45
	Total for HOOD, CECILIA	\$84.45
HOOD, EZRA B	3/05/2018	\$722.62
	Total for HOOD, EZRA B	\$722.62
HOOD, SEAN	10/02/2017	\$1,363.75
	10/10/2017	\$573.86
	10/24/2017	\$222.56

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

Payee	Check Date	Payment Amount
HOOD, SEAN	12/11/2017	\$1,243.04
	2/08/2018	\$703.20
	5/29/2018	\$382.85
	Total for HOOD, SEAN	\$4,489.26
HOOGENDOORN, DANIEL	9/18/2017	\$60.00
	9/25/2017	\$165.00
	10/02/2017	\$105.00
	10/16/2017	\$60.00
	11/06/2017	\$168.00
	11/13/2017	\$60.00
	11/17/2017	\$60.00
	12/11/2017	\$60.00
Total for HOOGENDOORN, DANIEL		\$738.00
HOOVER, DALE	1/18/2018	\$120.00
	1/29/2018	\$120.00
	2/12/2018	\$120.00
	2/19/2018	\$105.00
	2/22/2018	\$105.00
Total for HOOVER, DALE		\$570.00
HORIZON DISTRIBUTORS	9/18/2017	\$31.95
	9/25/2017	\$393.56
	10/03/2017	\$1,037.36
	10/16/2017	\$898.25
	10/25/2017	\$255.53
	11/06/2017	\$631.91
	11/13/2017	\$450.46

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

Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	11/16/2017	\$170.23
	12/06/2017	\$900.37
	12/18/2017	\$688.34
	1/09/2018	\$653.68
	1/18/2018	\$219.42
	1/25/2018	\$642.23
	2/06/2018	\$269.76
	3/01/2018	\$670.97
	3/07/2018	\$344.82
	4/16/2018	\$89.63
	5/24/2018	\$1,114.69
	5/31/2018	\$1,868.15
	6/27/2018	\$313.28
	7/02/2018	\$240.19
	7/09/2018	\$181.25
	7/18/2018	\$851.37
	7/26/2018	\$1,560.41
	8/02/2018	\$1,306.04
	8/20/2018	\$653.42
	8/22/2018	\$1,428.76
	8/30/2018	\$1,923.86
Total for HORIZON DISTRIBUTORS		\$19,789.89
HORN, JOE	11/06/2017	\$300.00
	6/04/2018	\$153.00
Total for HORN, JOE		\$453.00

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

Payee	Check Date	Payment Amount
HORNER, CAROLYN	3/29/2018	\$19.00
Total for HORNER, CAROLYN		\$19.00
HORNISHER, BECKY	2/05/2018	\$118.00
Total for HORNISHER, BECKY		\$118.00
HORNISHER, JOE	4/05/2018	\$178.00
Total for HORNISHER, JOE		\$178.00
HORTON, ERIC	9/18/2017	\$95.00
	10/16/2017	\$265.00
	10/23/2017	\$115.00
	11/06/2017	\$115.00
	11/13/2017	\$118.00
	11/16/2017	\$115.00
	12/11/2017	\$60.00
Total for HORTON, ERIC		\$883.00
HORTON, LISA	11/09/2017	\$115.06
	1/29/2018	\$213.57
	4/23/2018	\$172.54
	5/31/2018	\$109.00
	7/30/2018	\$108.02
Total for HORTON, LISA		\$718.19
HORVATH, ASHLEY L	7/30/2018	\$15.00
Total for HORVATH, ASHLEY L		\$15.00
HOSA - TA	11/16/2017	\$65.00
	11/28/2017	\$380.00
	12/04/2017	\$10.00
	1/18/2018	\$1,275.00

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

Payee	Check Date	Payment Amount
HOSA - TA	2/01/2018	\$25.00
	3/29/2018	\$550.00
	5/04/2018	\$25.00
	5/17/2018	\$900.00
	Total for HOSA - TA	\$3,230.00
HOSA INC	11/06/2017	\$425.00
	11/16/2017	\$2,375.00
	11/28/2017	\$450.00
	6/13/2018	\$325.00
	Total for HOSA INC	\$3,575.00
HOSACK, ALISON	9/11/2017	\$81.64
	10/19/2017	\$74.37
	11/09/2017	\$74.47
	1/22/2018	\$68.05
	3/09/2018	\$74.88
	7/16/2018	\$103.12
	8/20/2018	\$159.25
	8/30/2018	\$127.31
	Total for HOSACK, ALISON	\$763.09
HOSKINS, ERIC	12/18/2017	\$155.00
	1/11/2018	\$155.00
	Total for HOSKINS, ERIC	\$310.00
HOSKINS, MICHELLE L	7/16/2018	\$57.48
	Total for HOSKINS, MICHELLE L	\$57.48
HOTSY EQUIPMENT CO	10/25/2017	\$423.30
	2/19/2018	\$458.26

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

Payee	Check Date	Payment Amount
HOTSY EQUIPMENT CO	Total for HOTSY EQUIPMENT CO	\$881.56
HOUCHEN BINDERY LTD	5/24/2018	\$1,161.50
	8/30/2018	\$1,024.70
	Total for HOUCHEN BINDERY LTD	\$2,186.20
HOUGHTON HORNS	12/14/2017	\$4,510.00
	Total for HOUGHTON HORNS	\$4,510.00
HOUGHTON MIFFLIN HAR	9/05/2017	\$19,791.10
	9/07/2017	\$11,926.27
	9/20/2017	\$3,752.00
	10/02/2017	\$1,461.60
	10/16/2017	\$9,035.00
	11/06/2017	\$4,474.90
	11/09/2017	\$6,300.00
	11/30/2017	\$323.30
	12/07/2017	\$21,930.02
	12/21/2017	\$195.58
	1/16/2018	\$418.75
	1/22/2018	\$2.70
	2/05/2018	\$909.36
	2/22/2018	\$2,395.08
	4/09/2018	\$4,904.05
	4/19/2018	\$2,621.90
	4/26/2018	\$9,210.67
	5/14/2018	\$6,250.00
	5/17/2018	\$9,017.86
	6/04/2018	\$200.00

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

Payee	Check Date	Payment Amount
HOUGHTON MIFFLIN HAR	6/18/2018	\$200.00
	6/20/2018	\$6,783.75
	6/27/2018	\$5.60
	7/02/2018	\$1,050.50
	7/18/2018	\$272.80
	7/26/2018	\$200.00
	8/02/2018	\$53.80
	8/16/2018	\$4,127.58
	8/20/2018	\$200.00
	8/22/2018	\$11,273.48
	8/30/2018	\$18,426.40
Total for HOUGHTON MIFFLIN HAR		\$157,714.05
HOUSE, ASHLEY B	11/10/2017	\$82.00
	8/16/2018	\$157.73
Total for HOUSE, ASHLEY B		\$239.73
HOUSE, COURTNEY E	7/30/2018	\$125.54
Total for HOUSE, COURTNEY E		\$125.54
HOUSE, JASON	1/29/2018	\$115.00
	2/19/2018	\$75.00
	3/05/2018	\$115.00
	4/26/2018	\$115.00
	5/03/2018	\$115.00
Total for HOUSE, JASON		\$535.00
HOUSE, NEMA J	7/26/2018	\$19.00
Total for HOUSE, NEMA J		\$19.00

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

Payee	Check Date	Payment Amount
HOUSEWRIGHT, HEATHER	3/09/2018	\$47.00
Total for HOUSEWRIGHT, HEATHER		\$47.00
HOWARD, ANDREW R	8/22/2018	\$645.00
Total for HOWARD, ANDREW R		\$645.00
HOWARD, CHASE C	3/08/2018	\$153.75
Total for HOWARD, CHASE C		\$153.75
HOWARD, LISA	3/29/2018	\$150.00
Total for HOWARD, LISA		\$150.00
HOWELL, JANET	9/18/2017	\$52.80
	11/15/2017	\$63.19
	11/16/2017	\$117.81
	12/13/2017	\$127.27
	2/12/2018	\$58.21
	2/26/2018	\$112.60
	3/01/2018	\$1,428.21
	3/29/2018	\$74.94
	4/23/2018	\$67.37
	5/31/2018	\$91.56
	6/04/2018	\$527.22
	7/26/2018	\$76.69
Total for HOWELL, JANET		\$2,797.87
HOWES, AMELIA	7/09/2018	\$56.95
Total for HOWES, AMELIA		\$56.95
HOWK, PETE	9/25/2017	\$85.00
	8/22/2018	\$115.00
Total for HOWK, PETE		\$200.00

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

Payee	Check Date	Payment Amount
HPI DIRECT	11/06/2017	\$645.54
Total for HPI DIRECT		\$645.54
HRISTOVA, RALISTA	10/10/2017	\$60.00
	10/25/2017	\$240.00
Total for HRISTOVA, RALISTA		\$300.00
HUCKABEE	10/06/2017	\$9,524.39
	11/16/2017	\$21,887.24
	12/11/2017	\$116,496.81
	12/15/2017	\$149,127.40
	12/20/2017	\$72,622.10
	2/06/2018	\$397,420.13
	2/21/2018	\$815,737.86
	3/27/2018	\$250,633.31
	4/04/2018	\$33,175.00
	4/05/2018	\$1,000.00
	4/06/2018	\$372,108.83
	4/16/2018	\$457.63
	5/08/2018	\$73,983.07
	5/25/2018	\$343,484.91
	7/16/2018	\$130,873.06
	7/26/2018	\$374,027.00
	8/06/2018	\$2,825.00
	8/17/2018	\$14,197.95
Total for HUCKABEE		\$3,179,581.69
HUCKS, KIRSTEN	8/02/2018	\$8.75
Total for HUCKS, KIRSTEN		\$8.75

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

Payee	Check Date	Payment Amount
HUDL	9/07/2017	\$19,995.00
Total for HUDL		\$19,995.00
HUDMAN, GERRY M	2/16/2018	\$342.00
	3/26/2018	\$82.76
Total for HUDMAN, GERRY M		\$424.76
HUDSON, JOHN	10/10/2017	\$120.00
	10/16/2017	\$120.00
	10/23/2017	\$170.00
	12/04/2017	\$120.00
Total for HUDSON, JOHN		\$530.00
HUDSPETH, DALE E	12/11/2017	\$85.00
	12/18/2017	\$105.00
	2/01/2018	\$105.00
Total for HUDSPETH, DALE E		\$295.00
HUDSPETH, JENNIFER L	1/25/2018	\$68.55
	6/13/2018	\$288.40
Total for HUDSPETH, JENNIFER L		\$356.95
HUFCOR INC	7/18/2018	\$525.00
Total for HUFCOR INC		\$525.00
HUFFINES CHEVROLET	12/18/2017	\$45.03
	1/11/2018	\$160.10
	2/08/2018	\$2,693.45
	4/09/2018	\$1,776.68
Total for HUFFINES CHEVROLET		\$4,675.26
HUFHAM, LAUREN	1/18/2018	\$135.00
Total for HUFHAM, LAUREN		\$135.00

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

Payee	Check Date	Payment Amount
HUFSTEDLER, CHESTE	5/03/2018	\$88.00
	5/17/2018	\$306.00
Total for HUFSTEDLER, CHESTE		\$394.00
HUGHES, DONALD B	9/25/2017	\$64.96
Total for HUGHES, DONALD B		\$64.96
HUGHES, JENNIFER	9/11/2017	\$44.62
	10/19/2017	\$15.09
	11/10/2017	\$15.73
	1/22/2018	\$17.33
	2/08/2018	\$15.64
	3/22/2018	\$33.30
	5/14/2018	\$19.84
	7/16/2018	\$39.29
	8/16/2018	\$35.32
Total for HUGHES, JENNIFER		\$236.16
HUGHES, KAILEY N	9/27/2017	\$39.00
Total for HUGHES, KAILEY N		\$39.00
HULL, MARNI	6/25/2018	\$220.00
Total for HULL, MARNI		\$220.00
HULL, STEPHANIE	2/08/2018	\$28.30
Total for HULL, STEPHANIE		\$28.30
HULSTEIN, KEN	3/05/2018	\$75.00
	4/26/2018	\$316.00
	5/10/2018	\$158.00
Total for HULSTEIN, KEN		\$549.00
HUMAN RELATIONS MEDI	4/12/2018	\$142.95

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

Payee	Check Date	Payment Amount
HUMAN RELATIONS MEDI	4/26/2018	\$465.84
	5/03/2018	\$142.95
	Total for HUMAN RELATIONS MEDI	\$751.74
HUMANWARE USA INC	4/05/2018	\$595.00
	Total for HUMANWARE USA INC	\$595.00
HUMBERT, KATHERINE	10/26/2017	\$40.57
	11/17/2017	\$34.78
	12/14/2017	\$37.40
	1/18/2018	\$32.74
	2/22/2018	\$22.24
	3/29/2018	\$45.18
	4/23/2018	\$17.33
	5/31/2018	\$50.39
	7/30/2018	\$146.61
	Total for HUMBERT, KATHERINE	\$427.24
HUMMEL, JAMES	1/11/2018	\$120.00
	Total for HUMMEL, JAMES	\$120.00
HUMPHRIES, PAMELA D	11/17/2017	\$55.11
	12/05/2017	\$86.96
	1/11/2018	\$277.52
	4/26/2018	\$51.57
	5/07/2018	\$104.78
	6/18/2018	\$122.33
	7/30/2018	\$78.00
	8/16/2018	\$189.90
	Total for HUMPHRIES, PAMELA D	\$966.17

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

Payee	Check Date	Payment Amount
HUNT, CHRISTOPHER	4/05/2018	\$75.00
Total for HUNT, CHRISTOPHER		\$75.00
HUNT, ERICA	11/08/2017	\$495.00
	1/25/2018	\$408.18
	2/08/2018	\$434.53
	3/05/2018	\$187.00
	3/08/2018	\$1,024.92
	3/26/2018	\$105.00
Total for HUNT, ERICA		\$2,654.63
HUNT, TERRY	2/19/2018	\$145.00
	3/22/2018	\$290.00
	3/29/2018	\$145.00
	4/05/2018	\$145.00
	4/09/2018	\$145.00
	4/26/2018	\$145.00
Total for HUNT, TERRY		\$1,015.00
HUNTER KNEPSHIELD OF	10/10/2017	\$18,590.00
	10/20/2017	\$2,896.12
Total for HUNTER KNEPSHIELD OF		\$21,486.12
HUNTER, SHERRI J	7/26/2018	\$45.48
Total for HUNTER, SHERRI J		\$45.48
HUNTER, SUSAN D	11/06/2017	\$85.00
	11/16/2017	\$105.00
Total for HUNTER, SUSAN D		\$190.00
HUPF, MICHAEL PAUL	3/29/2018	\$95.00
	4/05/2018	\$115.00

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

Payee	Check Date	Payment Amount
HUPF, MICHAEL PAUL	Total for HUPF, MICHAEL PAUL	\$210.00
HURD, CHARLIE B	12/11/2017	\$120.00
	1/11/2018	\$120.00
	1/22/2018	\$120.00
	1/25/2018	\$105.00
	2/08/2018	\$120.00
	2/12/2018	\$105.00
	2/22/2018	\$105.00
	3/01/2018	\$150.00
	Total for HURD, CHARLIE B	\$945.00
HUSTED, GINA	7/30/2018	\$93.00
	Total for HUSTED, GINA	\$93.00
HUSTON, DAVID	4/02/2018	\$145.00
	4/23/2018	\$145.00
	Total for HUSTON, DAVID	\$290.00
HUTCHINS, PAUL ANDRE	4/05/2018	\$421.26
	Total for HUTCHINS, PAUL ANDRE	\$421.26
HUTCHINSON, AMANDA	9/05/2017	\$480.00
	Total for HUTCHINSON, AMANDA	\$480.00
HUTCHINSON, PRINCE	2/22/2018	\$65.00
	Total for HUTCHINSON, PRINCE	\$65.00
HUTLEY, JAN	4/30/2018	\$192.00
	5/14/2018	\$113.18
	Total for HUTLEY, JAN	\$305.18
HUVAL, KERRI	12/01/2017	\$102.00
	Total for HUVAL, KERRI	\$102.00

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

Payee	Check Date	Payment Amount
HY, SARANN	10/02/2017	\$22.00
Total for HY, SARANN		\$22.00
HYATT PLACE AUSTIN	4/26/2018	\$703.05
Total for HYATT PLACE AUSTIN		\$703.05
HYATT PLACE DALLAS/G	4/12/2018	\$1,273.30
Total for HYATT PLACE DALLAS/G		\$1,273.30
HYATT REGENCY DFW	9/25/2017	\$4,744.21
	11/13/2017	\$3,500.00
	2/08/2018	\$3,500.00
	3/01/2018	\$4,000.00
	3/26/2018	\$2,991.25
	4/05/2018	\$40,929.31
	4/10/2018	\$24,600.00
	4/19/2018	\$16,125.00
	4/24/2018	\$93,088.38
	5/03/2018	\$340.54
	5/14/2018	\$4,662.15
	6/20/2018	\$163.71
Total for HYATT REGENCY DFW		\$198,644.55
HYATT REGENCY NORTH	11/14/2017	\$4,969.08
Total for HYATT REGENCY NORTH		\$4,969.08
HYATT, BRITTANY N	10/11/2017	\$50.00
	7/16/2018	\$15.00
	8/16/2018	\$50.00
Total for HYATT, BRITTANY N		\$115.00

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

Payee	Check Date	Payment Amount
HYDROTEMP INC	11/14/2017	\$1,001.00
Total for HYDROTEMP INC		\$1,001.00
I ENTERTAINMENT	10/16/2017	\$900.00
	12/06/2017	\$725.00
	3/26/2018	\$700.00
	4/09/2018	\$1,000.00
	5/10/2018	\$725.00
Total for I ENTERTAINMENT		\$4,050.00
IACOBUCCI, JEANNE	6/11/2018	\$39.75
Total for IACOBUCCI, JEANNE		\$39.75
IAEM INTERNATIONAL A	9/25/2017	\$190.00
Total for IAEM INTERNATIONAL A		\$190.00
IBANI, MOHAMAD	2/12/2018	\$95.00
Total for IBANI, MOHAMAD		\$95.00
IBO - INTERNATIONAL	2/26/2018	\$1,800.00
Total for IBO - INTERNATIONAL		\$1,800.00
IDA - INTERNATIONAL	7/11/2018	\$395.00
Total for IDA - INTERNATIONAL		\$395.00
IDENT-A-KID SERVICES	10/10/2017	\$300.00
	8/30/2018	\$300.00
Total for IDENT-A-KID SERVICES		\$600.00
IDENTISOURCE LLC	9/05/2017	\$2,196.98
	4/19/2018	\$1,959.48
	8/30/2018	\$1,957.60
Total for IDENTISOURCE LLC		\$6,114.06
IDENTISYS INC	10/02/2017	\$411.83

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

Payee	Check Date	Payment Amount
IDENTISYS INC	10/20/2017	\$190.00
	11/30/2017	\$95.00
	3/01/2018	\$750.00
	6/04/2018	\$425.00
	7/11/2018	\$430.00
Total for IDENTISYS INC		\$2,301.83
IE CLASS INC	10/10/2017	\$1,650.00
	Total for IE CLASS INC	\$1,650.00
IFIXIT	9/18/2017	\$399.86
	2/12/2018	\$44.90
	3/26/2018	\$399.00
	6/07/2018	\$174.18
	Total for IFIXIT	\$1,017.94
IFLY HOLDINGS LLC	9/25/2017	\$302.32
	11/03/2017	\$593.68
	12/15/2017	\$1,198.11
	12/19/2017	\$444.54
	1/25/2018	\$908.69
	2/01/2018	\$524.25
	3/05/2018	\$3,701.75
	4/12/2018	\$2,691.16
Total for IFLY HOLDINGS LLC		\$10,364.50
ILES, NELSON	2/08/2018	\$155.00
	Total for ILES, NELSON	\$155.00
ILLERBRUN, STEPHANIE	6/04/2018	\$32.00
	Total for ILLERBRUN, STEPHANIE	\$32.00

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

Payee	Check Date	Payment Amount
IMAGE MAKER 4U INC	3/19/2018	\$50.00
	6/11/2018	\$50.00
	Total for IMAGE MAKER 4U INC	\$100.00
IMAGE MAKERS	11/13/2017	\$199.90
	Total for IMAGE MAKERS	\$199.90
IMAGE MARKET	9/21/2017	\$1,641.50
	11/06/2017	\$735.35
	11/14/2017	\$1,875.10
	12/07/2017	\$395.20
	12/21/2017	\$33.90
	7/11/2018	\$191.40
	8/09/2018	\$576.85
	Total for IMAGE MARKET	\$5,449.30
IMAGERY IN MOTION LL	7/23/2018	\$250.00
	Total for IMAGERY IN MOTION LL	\$250.00
IMAGINATION SPECIALT	7/11/2018	\$195.00
	Total for IMAGINATION SPECIALT	\$195.00
IMAGINE LEARNING INC	9/25/2017	\$6,000.00
	10/02/2017	\$350.00
	10/10/2017	\$18,000.00
	10/16/2017	\$6,000.00
	10/23/2017	\$6,000.00
	11/16/2017	\$6,000.00
	12/21/2017	\$6,000.00
	Total for IMAGINE LEARNING INC	\$48,350.00

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

Payee	Check Date	Payment Amount
IMCAT -INSTRUCTIONAL	11/06/2017	\$700.00
Total for IMCAT -INSTRUCTIONAL		\$700.00
IN THE WIND	10/02/2017	\$96.00
	11/06/2017	\$403.00
	2/22/2018	\$200.00
	3/29/2018	\$400.00
	6/07/2018	\$121.57
Total for IN THE WIND		\$1,220.57
IN TOUCH GPS	9/06/2017	\$2,874.00
	9/21/2017	\$47.90
	10/03/2017	\$2,897.95
	11/06/2017	\$2,897.95
	12/06/2017	\$2,897.95
	1/16/2018	\$2,969.80
	2/05/2018	\$2,921.90
	3/08/2018	\$2,921.90
	4/09/2018	\$2,921.90
	5/07/2018	\$2,897.95
	6/13/2018	\$2,897.95
	7/16/2018	\$2,897.95
	8/13/2018	\$3,185.35
	8/16/2018	\$287.40
Total for IN TOUCH GPS		\$35,517.85
INDECO SALES INCORPO	9/07/2017	\$2,280.00
	10/12/2017	\$4,410.00
	11/06/2017	\$3,368.64

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

Payee	Check Date	Payment Amount
INDECO SALES INCORPO	11/14/2017	\$8,147.50
	1/29/2018	\$8,848.00
	4/12/2018	\$955.20
	5/07/2018	\$2,169.65
	7/11/2018	\$274.56
	8/09/2018	\$5,729.32
	8/30/2018	\$24,376.00
	Total for INDECO SALES INCORPO	\$60,558.87
INDIAN CREEK GOLF CL	9/11/2017	\$1,500.00
	Total for INDIAN CREEK GOLF CL	\$1,500.00
INDWELLING LANGUAGE	4/16/2018	\$300.00
	Total for INDWELLING LANGUAGE	\$300.00
INFANTE, MARCELA N	12/07/2017	\$585.91
	Total for INFANTE, MARCELA N	\$585.91
INFINITY CONTRACTORS	9/11/2017	\$8,650.00
	9/25/2017	\$5,025.00
	10/02/2017	\$5,277.00
	10/20/2017	\$13,558.00
	11/06/2017	\$3,578.00
	11/13/2017	\$1,532.00
	11/16/2017	\$1,450.04
	12/11/2017	\$13,794.50
	12/18/2017	\$4,917.00
	1/16/2018	\$13,888.00
	2/08/2018	\$563.00
	3/29/2018	\$453.25

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

Payee	Check Date	Payment Amount
INFINITY CONTRACTORS	4/05/2018	\$8,668.00
	4/09/2018	\$1,230.76
	4/12/2018	\$388.50
	4/16/2018	\$1,639.71
	7/02/2018	\$1,359.75
	Total for INFINITY CONTRACTORS	\$85,972.51
INFINITY SOUND LTD	2/06/2018	\$70,033.72
	4/05/2018	\$467.50
	4/17/2018	\$7,476.03
	8/28/2018	\$14,993.53
	Total for INFINITY SOUND LTD	\$92,970.78
INGALLS, SARAH	1/29/2018	\$95.00
	2/19/2018	\$75.00
	Total for INGALLS, SARAH	\$170.00
INGRAM, EMILY	6/18/2018	\$250.00
	Total for INGRAM, EMILY	\$250.00
INJOY BIRTH & PARENT	8/02/2018	\$6,840.67
	Total for INJOY BIRTH & PARENT	\$6,840.67
IN-LINE SKATING 101	11/06/2017	\$3,476.97
	1/08/2018	\$2,007.99
	2/08/2018	\$1,327.96
	4/09/2018	\$3,585.00
	4/23/2018	\$800.00
	5/24/2018	\$1,980.00
	5/29/2018	\$2,550.00
	6/18/2018	\$1,155.00

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

Payee	Check Date	Payment Amount
IN-LINE SKATING 101	Total for IN-LINE SKATING 101	\$16,882.92
IN-N-OUT BURGER FOUN	10/02/2017	\$397.50
	10/10/2017	\$558.75
	12/04/2017	\$585.00
	3/08/2018	\$400.00
	3/26/2018	\$593.75
	6/04/2018	\$312.50
	Total for IN-N-OUT BURGER FOUN	\$2,847.50
INQUIRY BY DESIGN IN	3/09/2018	\$5,350.00
	3/26/2018	\$12,599.00
	8/09/2018	\$3,450.00
	Total for INQUIRY BY DESIGN IN	\$21,399.00
INSECT LORE PRODUCTS	3/26/2018	\$458.85
	4/19/2018	\$1,248.39
	7/11/2018	\$635.67
	8/09/2018	\$644.70
	Total for INSECT LORE PRODUCTS	\$2,987.61
INSTITUTE FOR THE AD	6/27/2018	\$535.00
	Total for INSTITUTE FOR THE AD	\$535.00
INSTITUTE OF MANAGEM	12/04/2017	\$260.00
	Total for INSTITUTE OF MANAGEM	\$260.00
INTEGRAL MATHEMATICS	1/25/2018	\$165.00
	Total for INTEGRAL MATHEMATICS	\$165.00
INTERIOR RESOURCES	12/04/2017	\$169.96
	Total for INTERIOR RESOURCES	\$169.96
INTERNAL REVENUE SER	9/14/2017	\$45.67

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

Payee	Check Date	Payment Amount
INTERNAL REVENUE SER	9/28/2017	\$386.08
	10/12/2017	\$459.99
	10/26/2017	\$224.51
	11/14/2017	\$538.42
	11/29/2017	\$388.41
	12/13/2017	\$314.32
	12/21/2017	\$380.87
Total for INTERNAL REVENUE SER		\$2,738.27
INTERNATIONAL CONFER	10/10/2017	\$2,700.00
	Total for INTERNATIONAL CONFER	\$2,700.00
INTERNATIONAL EXOTIC	5/31/2018	\$165.00
	Total for INTERNATIONAL EXOTIC	\$165.00
INTERNATIONAL LITERA	10/10/2017	\$75.00
	3/26/2018	\$84.00
	6/27/2018	\$84.00
	Total for INTERNATIONAL LITERA	\$243.00
INTERP STORE, THE	1/25/2018	\$182.55
	Total for INTERP STORE, THE	\$182.55
INTERQUEST DETECTION	10/10/2017	\$2,150.00
	11/06/2017	\$3,010.00
	12/04/2017	\$1,250.00
	1/16/2018	\$1,720.00
	2/08/2018	\$1,935.00
	3/05/2018	\$2,365.00
	4/09/2018	\$1,290.00
	5/07/2018	\$3,010.00

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

Payee	Check Date	Payment Amount
INTERQUEST DETECTION	6/18/2018	\$2,150.00
	Total for INTERQUEST DETECTION	\$18,880.00
INTERSKATE ROLLER RI	2/08/2018	\$180.00
	4/19/2018	\$277.00
	4/23/2018	\$88.00
	5/10/2018	\$100.00
	5/25/2018	\$237.00
	6/04/2018	\$638.00
	Total for INTERSKATE ROLLER RI	\$1,520.00
ION WAVE TECHNOLOGIE	9/18/2017	\$24,500.00
	Total for ION WAVE TECHNOLOGIE	\$24,500.00
IPEVO INC	9/05/2017	\$264.10
	9/11/2017	\$3,836.40
	9/21/2017	\$2,557.60
	3/05/2018	\$199.00
	Total for IPEVO INC	\$6,857.10
IRBY, ELIZABETH	9/18/2017	\$20.28
	10/23/2017	\$95.01
	11/15/2017	\$61.26
	12/13/2017	\$73.35
	2/15/2018	\$76.29
	2/26/2018	\$150.09
	3/29/2018	\$132.06
	4/23/2018	\$88.13
	5/31/2018	\$136.69
	7/30/2018	\$129.22

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

Payee	Check Date	Payment Amount
IRBY, ELIZABETH	Total for IRBY, ELIZABETH	\$962.38
IRON MOUNTAIN RECORD	9/20/2017	\$7,091.38
	10/17/2017	\$7,832.39
	11/09/2017	\$2,140.86
	12/14/2017	\$2,105.25
	1/16/2018	\$2,158.84
	2/15/2018	\$2,212.08
	3/22/2018	\$2,196.48
	4/12/2018	\$2,185.86
	5/10/2018	\$5,587.89
	6/27/2018	\$9,017.86
	7/16/2018	\$1,842.97
	8/09/2018	\$1,779.32
	Total for IRON MOUNTAIN RECORD	\$46,151.18
IRVING ARTS CENTER	11/30/2017	\$606.00
	Total for IRVING ARTS CENTER	\$606.00
IRVING ISD	10/16/2017	\$200.00
	10/25/2017	\$320.00
	10/26/2017	\$860.00
	2/22/2018	\$80.43
	Total for IRVING ISD	\$1,460.43
IRVING, KIMBERLY ANN	3/26/2018	\$52.00
	7/09/2018	\$12.50
	Total for IRVING, KIMBERLY ANN	\$64.50
ISAAC, PEGGY	12/04/2017	\$70.00
	Total for ISAAC, PEGGY	\$70.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ISAACS, ASHLEY	3/01/2018	\$241.56
	Total for ISAACS, ASHLEY	\$241.56
ISC2	8/16/2018	\$85.00
	8/20/2018	\$1,395.00
	Total for ISC2	\$1,480.00
ISI COMMERCIAL REFRI	9/14/2017	\$146.00
	9/18/2017	\$538.41
	9/21/2017	\$6,617.56
	9/27/2017	\$1,870.39
	10/03/2017	\$2,884.19
	10/10/2017	\$1,763.04
	10/17/2017	\$3,374.95
	10/20/2017	\$21,539.95
	11/06/2017	\$27,693.86
	11/07/2017	\$28.82
	11/08/2017	\$124.93
	11/09/2017	\$283.00
	11/14/2017	\$401.50
	11/28/2017	\$457.86
	12/11/2017	\$842.87
	12/14/2017	\$570.77
	1/08/2018	\$279.27
	1/22/2018	\$80.05
	1/25/2018	\$1,687.50
	2/08/2018	\$595.79
	2/19/2018	\$375.78

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

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	2/22/2018	\$40.27
	2/26/2018	\$552.64
	3/01/2018	\$3,104.67
	3/05/2018	\$371.25
	3/29/2018	\$810.44
	4/05/2018	\$116.72
	4/09/2018	\$48.44
	4/12/2018	\$6,863.81
	4/26/2018	\$9,031.00
	4/30/2018	\$728.74
	5/29/2018	\$3,508.36
	6/07/2018	\$2,157.65
	6/11/2018	\$539.15
	6/27/2018	\$3,732.97
	7/11/2018	\$476.87
	7/16/2018	\$2,567.86
	7/23/2018	\$58.22
	8/02/2018	\$6,532.88
	8/06/2018	\$3,508.36
	8/09/2018	\$5,911.77
	8/20/2018	\$10,918.16
	8/30/2018	\$7,735.12
Total for ISI COMMERCIAL REFRI		\$141,471.84
ISI TEAM LLC	9/18/2017	\$3,500.00
	Total for ISI TEAM LLC	\$3,500.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ISLAMIC ASSOC. OF	6/04/2018	\$250.00
Total for ISLAMIC ASSOC. OF		\$250.00
ISTATION.COM	9/25/2017	\$340,239.65
	2/19/2018	\$95.76
Total for ISTATION.COM		\$340,335.41
ISTE	11/06/2017	\$125.00
	2/08/2018	\$3,470.00
	5/17/2018	\$700.00
	6/07/2018	\$125.00
	7/16/2018	\$120.00
	8/16/2018	\$20.97
Total for ISTE		\$4,560.97
IT'S YOUR SPICE FUND	2/12/2018	\$150.60
Total for IT'S YOUR SPICE FUND		\$150.60
IVY, RANDY	12/11/2017	\$120.00
Total for IVY, RANDY		\$120.00
IWASE, YOSHIMICHI	9/11/2017	\$115.00
	10/10/2017	\$85.00
	11/06/2017	\$85.00
	8/30/2018	\$95.00
Total for IWASE, YOSHIMICHI		\$380.00
IXL LEARNING INC	9/18/2017	\$7,000.00
	9/21/2017	\$49.00
	9/25/2017	\$49.00
	10/04/2017	\$249.00
	11/06/2017	\$1,200.00

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

Payee	Check Date	Payment Amount
IXL LEARNING INC	11/09/2017	\$1,199.00
	12/07/2017	\$499.00
	1/29/2018	\$249.00
	4/12/2018	\$49.00
	5/07/2018	\$8,815.00
	Total for IXL LEARNING INC	\$19,358.00
J & S TESTING	4/09/2018	\$325.00
	5/21/2018	\$300.00
	Total for J & S TESTING	\$625.00
J BRANDT RECOGNITION	2/19/2018	\$18,970.27
	Total for J BRANDT RECOGNITION	\$18,970.27
J HUGH CAMPBELL CO	7/11/2018	\$131.15
	Total for J HUGH CAMPBELL CO	\$131.15
J PAUL COMPANY, THE	4/05/2018	\$1,362.75
	Total for J PAUL COMPANY, THE	\$1,362.75
J TAYLOR EDUCATION	9/05/2017	\$935.00
	9/25/2017	\$88.00
	10/02/2017	\$284.00
	10/10/2017	\$60.00
	10/23/2017	\$150.10
	11/06/2017	\$296.00
	11/13/2017	\$1,828.00
	11/16/2017	\$617.16
	12/04/2017	\$172.00
	12/11/2017	\$137.00
	12/18/2017	\$2,307.40

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

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	1/08/2018	\$140.00
	1/18/2018	\$612.00
	2/08/2018	\$4,995.00
	2/15/2018	\$976.00
	2/22/2018	\$2,100.00
	3/01/2018	\$252.00
	3/19/2018	\$351.00
	3/26/2018	\$120.00
	4/05/2018	\$78.00
	4/09/2018	\$738.00
	4/12/2018	\$255.00
	4/19/2018	\$244.80
	4/23/2018	\$114.00
	5/03/2018	\$736.00
	5/07/2018	\$98.00
	5/10/2018	\$294.00
	5/17/2018	\$1,190.00
	5/21/2018	\$85.00
	5/29/2018	\$765.00
	6/04/2018	\$492.00
	6/11/2018	\$255.00
	6/13/2018	\$170.00
	6/27/2018	\$687.00
	8/02/2018	\$425.00
	8/09/2018	\$2,056.00

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

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	8/13/2018	\$170.00
	8/20/2018	\$1,586.00
	8/30/2018	\$50.40
	Total for J TAYLOR EDUCATION	\$26,909.86
J W PEPPER AND SON I	9/05/2017	\$630.97
	9/19/2017	\$766.98
	9/25/2017	\$308.49
	9/27/2017	\$50.97
	10/02/2017	\$70.00
	10/04/2017	\$284.90
	10/19/2017	\$142.98
	10/25/2017	\$1,517.96
	11/06/2017	\$323.09
	11/09/2017	\$76.99
	11/14/2017	\$78.75
	11/15/2017	\$359.45
	11/16/2017	\$100.48
	11/28/2017	\$325.81
	1/25/2018	\$382.18
	1/29/2018	\$212.86
	2/08/2018	\$912.47
	2/12/2018	\$79.25
	2/15/2018	\$119.34
	2/19/2018	\$15.00
	2/22/2018	\$73.50

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

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	2/26/2018	\$179.22
	3/05/2018	\$98.20
	3/08/2018	\$97.96
	3/22/2018	\$15.00
	3/29/2018	\$256.73
	4/05/2018	\$2,848.71
	4/09/2018	\$62.97
	4/12/2018	\$248.50
	4/16/2018	\$612.01
	4/19/2018	\$220.54
	4/26/2018	\$596.86
	5/03/2018	\$493.14
	5/24/2018	\$26.99
	7/09/2018	\$839.48
	7/18/2018	\$590.00
	8/16/2018	\$107.49
Total for J W PEPPER AND SON I		\$14,126.22
JACKSON, ADRIAN	2/22/2018	\$1,612.85
	Total for JACKSON, ADRIAN	\$1,612.85
JACKSON, CHRISTINE	6/18/2018	\$7.95
	Total for JACKSON, CHRISTINE	\$7.95
JACKSON, CHRISTOPHER	1/25/2018	\$165.00
	2/05/2018	\$165.00
	2/19/2018	\$105.00
	2/26/2018	\$120.00
	Total for JACKSON, CHRISTOPHER	\$555.00

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

Payee	Check Date	Payment Amount
JACKSON, JULIE	5/03/2018	\$22.00
Total for JACKSON, JULIE		\$22.00
JACKSON, KEDRIC	4/05/2018	\$29.45
Total for JACKSON, KEDRIC		\$29.45
JACKSON, NORMA RUTH	9/25/2017	\$750.00
	10/02/2017	\$750.00
	10/10/2017	\$750.00
	10/16/2017	\$500.00
	12/04/2017	\$750.00
	1/22/2018	\$750.00
	3/05/2018	\$750.00
	4/30/2018	\$750.00
Total for JACKSON, NORMA RUTH		\$5,750.00
JACKSON, SHAKENDRIA	8/13/2018	\$1,680.00
Total for JACKSON, SHAKENDRIA		\$1,680.00
JACKSON-HIRSH INC	9/18/2017	\$164.60
	9/25/2017	\$319.13
	10/25/2017	\$177.21
	2/22/2018	\$196.31
	8/02/2018	\$368.64
Total for JACKSON-HIRSH INC		\$1,225.89
JACOB, GREG	9/05/2017	\$135.00
	9/18/2017	\$135.00
	9/25/2017	\$220.00
	10/02/2017	\$220.00
	10/10/2017	\$220.00

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

Payee	Check Date	Payment Amount
JACOB, GREG	10/16/2017	\$320.00
	10/23/2017	\$120.00
	10/30/2017	\$220.00
	11/06/2017	\$135.00
	11/13/2017	\$120.00
	11/16/2017	\$120.00
	Total for JACOB, GREG	\$1,965.00
JACOB, SARAH	6/18/2018	\$250.00
	Total for JACOB, SARAH	\$250.00
JACOBS, JOSHUA I	10/16/2017	\$120.00
	10/25/2017	\$120.00
	11/13/2017	\$120.00
	11/16/2017	\$85.00
	Total for JACOBS, JOSHUA I	\$445.00
JACOBS, SHANTE	9/18/2017	\$120.00
	10/16/2017	\$120.00
	10/23/2017	\$120.00
	10/25/2017	\$120.00
	11/06/2017	\$120.00
	11/07/2017	\$85.00
	11/13/2017	\$85.00
	11/16/2017	\$240.00
	Total for JACOBS, SHANTE	\$1,010.00
JACOBS, SHERYCE N	9/18/2017	\$120.00
	9/25/2017	\$120.00
	11/13/2017	\$120.00

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

Payee	Check Date	Payment Amount
JACOBS, SHERYCE N	8/22/2018	\$115.00
	Total for JACOBS, SHERYCE N	\$475.00
JACOBSEN, MICHELE D	10/10/2017	\$39.99
	12/01/2017	\$122.42
	12/05/2017	\$47.88
	3/01/2018	\$1,205.41
	6/20/2018	\$388.80
	8/02/2018	\$2,285.39
	Total for JACOBSEN, MICHELE D	\$4,089.89
JACOBSEN, SCOTT P	9/18/2017	\$28.94
	10/10/2017	\$35.20
	1/22/2018	\$43.60
	2/08/2018	\$21.69
	6/25/2018	\$46.60
	8/16/2018	\$463.75
	Total for JACOBSEN, SCOTT P	\$639.78
JAFFE, JOSHUA	2/19/2018	\$135.00
	2/22/2018	\$280.00
	Total for JAFFE, JOSHUA	\$415.00
JAFRI, KANZA	9/25/2017	\$275.00
	10/10/2017	\$150.00
	10/25/2017	\$150.00
	11/06/2017	\$150.00
	12/11/2017	\$200.00
	12/18/2017	\$75.00
	1/25/2018	\$200.00

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

Payee	Check Date	Payment Amount
JAFRI, KANZA	2/08/2018	\$200.00
	2/22/2018	\$480.00
Total for JAFRI, KANZA		\$1,880.00
JAFRI, SYED NAFS-E-H	2/08/2018	\$200.00
Total for JAFRI, SYED NAFS-E-H		\$200.00
JAHNKE, TROY	10/16/2017	\$210.00
Total for JAHNKE, TROY		\$210.00
JAIN, SHILPA	8/02/2018	\$600.00
Total for JAIN, SHILPA		\$600.00
JAMERSON, ROMEL R	12/18/2017	\$108.00
Total for JAMERSON, ROMEL R		\$108.00
JAMES, C J	4/30/2018	\$820.00
Total for JAMES, C J		\$820.00
JAMES, STEVAN	3/05/2018	\$75.00
	4/12/2018	\$85.00
	5/03/2018	\$85.00
	5/14/2018	\$428.00
	5/24/2018	\$115.00
Total for JAMES, STEVAN		\$788.00
JAN, BLAKE	7/09/2018	\$27.50
Total for JAN, BLAKE		\$27.50
JANCIC, CHRISTINA J	10/10/2017	\$1,440.00
Total for JANCIC, CHRISTINA J		\$1,440.00
JANES, JOSEPH	3/05/2018	\$728.93
Total for JANES, JOSEPH		\$728.93
JANI, KRISHNA	6/07/2018	\$400.00
Total for JANI, KRISHNA		\$400.00

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

Payee	Check Date	Payment Amount
JANOE, CHRISTINA	6/25/2018	\$42.19
	8/20/2018	\$30.62
	Total for JANOE, CHRISTINA	\$72.81
JARBOE, ANJA	9/18/2017	\$162.70
	8/16/2018	\$4,431.19
	Total for JARBOE, ANJA	\$4,593.89
JARVIS CHRISTIAN COL	3/29/2018	\$100.00
	Total for JARVIS CHRISTIAN COL	\$100.00
JASON A CLAPP DDS PA	12/04/2017	\$250.00
	Total for JASON A CLAPP DDS PA	\$250.00
JASONS DELI	9/05/2017	\$878.84
	9/11/2017	\$153.98
	9/18/2017	\$570.23
	9/25/2017	\$31.74
	10/10/2017	\$198.80
	10/16/2017	\$282.35
	10/23/2017	\$2,043.63
	11/06/2017	\$163.56
	11/13/2017	\$95.00
	11/16/2017	\$165.98
	12/04/2017	\$964.38
	1/08/2018	\$147.49
	1/16/2018	\$55.45
	1/25/2018	\$944.10
	1/29/2018	\$63.92
	2/01/2018	\$452.31

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

Payee	Check Date	Payment Amount
JASONS DELI	2/05/2018	\$144.98
	2/12/2018	\$60.00
	2/15/2018	\$120.00
	2/22/2018	\$209.93
	2/26/2018	\$154.04
	3/01/2018	\$149.70
	3/26/2018	\$254.12
	4/05/2018	\$121.00
	4/12/2018	\$50.65
	4/16/2018	\$728.00
	4/19/2018	\$95.97
	4/26/2018	\$1,640.74
	4/30/2018	\$333.14
	5/03/2018	\$1,729.51
	5/10/2018	\$945.08
	5/14/2018	\$251.65
	5/17/2018	\$318.15
	5/21/2018	\$1,074.87
	5/24/2018	\$214.73
	5/29/2018	\$1,102.00
	5/31/2018	\$458.39
	6/07/2018	\$1,910.00
	6/13/2018	\$326.98
	6/18/2018	\$1,605.10
	6/20/2018	\$640.03

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

Payee	Check Date	Payment Amount
JASONS DELI	6/25/2018	\$197.70
	6/27/2018	\$3,860.93
	7/18/2018	\$743.14
	7/23/2018	\$371.57
	8/02/2018	\$329.94
	8/06/2018	\$67.92
	8/13/2018	\$2,285.25
	8/16/2018	\$3,821.46
	8/22/2018	\$2,981.43
	8/30/2018	\$1,236.02
Total for JASONS DELI		\$37,745.88
JASPER, ROBERT L	9/25/2017	\$213.00
	10/16/2017	\$183.00
Total for JASPER, ROBERT L		\$396.00
JAYE, SHANDA L	11/06/2017	\$235.00
Total for JAYE, SHANDA L		\$235.00
JAYME, CHANA	3/05/2018	\$55.00
	5/14/2018	\$68.00
Total for JAYME, CHANA		\$123.00
JD LYLES GUIDE SERVI	10/18/2017	\$840.00
	4/19/2018	\$900.00
Total for JD LYLES GUIDE SERVI		\$1,740.00
JEA - JOURNALISM EDU	10/02/2017	\$625.00
	10/23/2017	\$280.00
	12/11/2017	\$220.00
Total for JEA - JOURNALISM EDU		\$1,125.00

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

Payee	Check Date	Payment Amount
JEA/NSPA	9/25/2017	\$1,590.00
	10/26/2017	\$1,167.00
	2/22/2018	\$536.00
	3/29/2018	\$69.00
	5/24/2018	\$6,175.00
	Total for JEA/NSPA	\$9,537.00
JEFF ISLER GOLF	10/02/2017	\$7,458.00
	11/06/2017	\$1,680.00
	Total for JEFF ISLER GOLF	\$9,138.00
JEFFERS, TRACY	5/14/2018	\$115.00
	Total for JEFFERS, TRACY	\$115.00
JEFFWEAR	4/23/2018	\$375.00
	Total for JEFFWEAR	\$375.00
JELCO	9/25/2017	\$261.00
	10/10/2017	\$1,650.00
	12/18/2017	\$2,310.75
	3/26/2018	\$600.00
	3/29/2018	\$720.00
	7/23/2018	\$21,825.95
	8/22/2018	\$33,725.75
	Total for JELCO	\$61,093.45
JENKINS, ADRIAN	11/13/2017	\$135.00
	12/11/2017	\$65.00
	12/21/2017	\$105.00
	1/16/2018	\$120.00
	1/18/2018	\$120.00

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

Payee	Check Date	Payment Amount
JENKINS, ADRIAN	2/01/2018	\$105.00
	2/05/2018	\$155.00
	2/08/2018	\$120.00
	2/19/2018	\$105.00
	2/22/2018	\$135.00
	2/26/2018	\$120.00
	Total for JENKINS, ADRIAN	\$1,285.00
JENKINS, DANIELLE	1/16/2018	\$120.00
	1/29/2018	\$120.00
	2/08/2018	\$185.00
	2/12/2018	\$120.00
	3/01/2018	\$105.00
	3/19/2018	\$120.00
	Total for JENKINS, DANIELLE	\$770.00
JENKINS, TEVYN	11/16/2017	\$65.00
	12/04/2017	\$68.00
	12/11/2017	\$120.00
	12/21/2017	\$105.00
	1/22/2018	\$120.00
	2/01/2018	\$270.00
	2/08/2018	\$120.00
	2/22/2018	\$120.00
	2/26/2018	\$85.00
	Total for JENKINS, TEVYN	\$1,073.00
JENNINGS, BETH	7/11/2018	\$26.55
Total for JENNINGS, BETH		\$26.55

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

Payee	Check Date	Payment Amount
JENNINGS, CORY	7/02/2018	\$983.22
Total for JENNINGS, CORY		\$983.22
JENSCHKE, CODY	11/01/2017	\$279.00
	12/04/2017	\$40.87
	8/13/2018	\$125.00
Total for JENSCHKE, CODY		\$444.87
JENSCHKE, KAREN	9/18/2017	\$36.59
	2/12/2018	\$595.98
	6/13/2018	\$192.01
Total for JENSCHKE, KAREN		\$824.58
JESUIT COLLEGE PREP	1/08/2018	\$870.00
Total for JESUIT COLLEGE PREP		\$870.00
JESUIT COLLEGE PREPA	12/04/2017	\$17.00
	2/15/2018	\$325.00
Total for JESUIT COLLEGE PREPA		\$342.00
JIMENEZ, JOSE	8/30/2018	\$135.00
Total for JIMENEZ, JOSE		\$135.00
JIMENEZ, MIRNA	7/16/2018	\$52.32
Total for JIMENEZ, MIRNA		\$52.32
JIMENEZ, WALTER	11/17/2017	\$73.08
	2/22/2018	\$56.11
	3/29/2018	\$75.66
	4/23/2018	\$58.84
	5/31/2018	\$62.95
	7/30/2018	\$88.56
Total for JIMENEZ, WALTER		\$415.20

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

Payee	Check Date	Payment Amount
JIMMY JOHN'S SANDWIC	10/25/2017	\$267.46
	12/04/2017	\$52.49
	12/18/2017	\$79.38
	1/30/2018	\$65.97
	2/19/2018	\$220.08
	2/22/2018	\$83.54
	3/01/2018	\$49.00
	3/29/2018	\$267.45
	4/02/2018	\$100.00
	5/31/2018	\$101.14
Total for JIMMY JOHN'S SANDWIC		\$1,286.51
JIWAANI, ALKARIM	10/10/2017	\$150.00
	11/06/2017	\$150.00
	12/11/2017	\$200.00
Total for JIWAANI, ALKARIM		\$500.00
JOB, JOHN	9/25/2017	\$350.00
	Total for JOB, JOHN	\$350.00
JOB, CARIMA	8/22/2018	\$40.00
	8/30/2018	\$41.50
	Total for JOB, CARIMA	\$81.50
JOBES, LIZ	7/09/2018	\$3.55
	Total for JOBES, LIZ	\$3.55
JOE W FLY CO INC	3/08/2018	\$10,000.00
	Total for JOE W FLY CO INC	\$10,000.00
JOERIS, TINA	6/25/2018	\$369.50
	Total for JOERIS, TINA	\$369.50

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

Payee	Check Date	Payment Amount
JOHN BUNKER SANDS WE	9/11/2017	\$50.00
	9/18/2017	\$50.00
	10/03/2017	\$160.00
	2/01/2018	\$50.00
	2/05/2018	\$50.00
	4/09/2018	\$530.00
	Total for JOHN BUNKER SANDS WE	\$890.00
JOHN DEERE COMPANY	11/09/2017	\$2,691.32
	Total for JOHN DEERE COMPANY	\$2,691.32
JOHNS, CHARLES	4/23/2018	\$44.20
	5/31/2018	\$17.66
	8/02/2018	\$22.20
	Total for JOHNS, CHARLES	\$84.06
JOHNSON CONTROLS INC	10/10/2017	\$1,013.84
	11/06/2017	\$1,643.74
	Total for JOHNSON CONTROLS INC	\$2,657.58
JOHNSON FEED COMPANY	10/25/2017	\$1,558.80
	11/13/2017	\$57.50
	12/04/2017	\$44.70
	1/16/2018	\$57.50
	1/25/2018	\$57.50
	3/05/2018	\$57.50
	3/26/2018	\$260.00
	5/29/2018	\$232.00
	7/09/2018	\$107.25
	7/23/2018	\$57.50

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

Payee	Check Date	Payment Amount
JOHNSON FEED COMPANY	Total for JOHNSON FEED COMPANY	\$2,490.25
JOHNSON SUPPLY	9/11/2017	\$100.22
	Total for JOHNSON SUPPLY	\$100.22
JOHNSON, ANTHONY	12/11/2017	\$85.00
	1/22/2018	\$225.00
	2/08/2018	\$105.00
	Total for JOHNSON, ANTHONY	\$415.00
JOHNSON, CHRISTOPHER	12/20/2017	\$120.00
	1/18/2018	\$115.00
	1/29/2018	\$165.00
	2/01/2018	\$165.00
	2/08/2018	\$65.00
	2/12/2018	\$225.00
	3/01/2018	\$255.00
	3/08/2018	\$105.00
	Total for JOHNSON, CHRISTOPHER	\$1,215.00
JOHNSON, DANECIA	9/05/2017	\$17.87
	11/09/2017	\$20.38
	12/21/2017	\$56.88
	3/29/2018	\$33.39
	4/23/2018	\$11.01
	5/31/2018	\$7.52
	7/30/2018	\$28.67
	Total for JOHNSON, DANECIA	\$175.72
JOHNSON, DARREL	10/23/2017	\$200.00
	11/06/2017	\$200.00

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

Payee	Check Date	Payment Amount
JOHNSON, DARREL	11/17/2017	\$180.00
Total for JOHNSON, DARREL		\$580.00
JOHNSON, DAVID	10/10/2017	\$108.00
	10/16/2017	\$108.00
	10/26/2017	\$153.00
	11/06/2017	\$153.00
Total for JOHNSON, DAVID		\$522.00
JOHNSON, DEANA R	2/26/2018	\$450.00
Total for JOHNSON, DEANA R		\$450.00
JOHNSON, DELMA	8/13/2018	\$240.00
Total for JOHNSON, DELMA		\$240.00
JOHNSON, DEVONAIRE	12/21/2017	\$165.00
	1/29/2018	\$115.00
Total for JOHNSON, DEVONAIRE		\$280.00
JOHNSON, GEOBEN	2/05/2018	\$175.00
Total for JOHNSON, GEOBEN		\$175.00
JOHNSON, GERALD	11/16/2017	\$108.00
Total for JOHNSON, GERALD		\$108.00
JOHNSON, HOPE	9/25/2017	\$120.00
	10/02/2017	\$290.00
	10/10/2017	\$205.00
	10/16/2017	\$205.00
	10/23/2017	\$205.00
	10/25/2017	\$120.00
	11/06/2017	\$205.00
	11/13/2017	\$120.00

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

Payee	Check Date	Payment Amount
JOHNSON, HOPE	11/16/2017	\$205.00
	11/17/2017	\$85.00
	Total for JOHNSON, HOPE	\$1,760.00
JOHNSON, JAMES R	11/16/2017	\$85.00
	12/11/2017	\$85.00
	12/18/2017	\$138.00
	Total for JOHNSON, JAMES R	\$308.00
JOHNSON, JAMES RODNE	12/21/2017	\$105.00
	1/16/2018	\$120.00
	1/22/2018	\$105.00
	1/29/2018	\$120.00
	2/01/2018	\$115.00
	2/05/2018	\$115.00
	2/08/2018	\$120.00
	2/12/2018	\$120.00
	2/22/2018	\$105.00
	Total for JOHNSON, JAMES RODNE	\$1,025.00
JOHNSON, JENNIFER	11/13/2017	\$10.00
	Total for JOHNSON, JENNIFER	\$10.00
JOHNSON, JEROME	10/23/2017	\$60.00
	11/16/2017	\$160.00
	Total for JOHNSON, JEROME	\$220.00
JOHNSON, JULIE J	5/17/2018	\$82.17
	Total for JOHNSON, JULIE J	\$82.17
JOHNSON, KAITLYN N	2/19/2018	\$89.75
	Total for JOHNSON, KAITLYN N	\$89.75

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

Payee	Check Date	Payment Amount
JOHNSON, KEVIN	9/25/2017	\$255.00
	10/10/2017	\$135.00
	10/16/2017	\$340.00
	11/13/2017	\$410.00
	5/07/2018	\$180.00
Total for JOHNSON, KEVIN		\$1,320.00
JOHNSON, LAUREN E	11/14/2017	\$34.00
	Total for JOHNSON, LAUREN E	\$34.00
JOHNSON, LAWRENCE D	8/20/2018	\$118.02
	Total for JOHNSON, LAWRENCE D	\$118.02
JOHNSON, LINDA	9/25/2017	\$42.22
	10/23/2017	\$140.22
	11/15/2017	\$106.24
	12/19/2017	\$96.89
	1/18/2018	\$75.54
	2/19/2018	\$99.89
	3/29/2018	\$100.56
	4/23/2018	\$99.31
	5/31/2018	\$122.30
	7/30/2018	\$155.88
Total for JOHNSON, LINDA		\$1,039.05
JOHNSON, LISA C	9/18/2017	\$9.20
	11/09/2017	\$22.20
	Total for JOHNSON, LISA C	\$31.40
JOHNSON, MARK N	9/18/2017	\$210.00
	Total for JOHNSON, MARK N	\$210.00

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

Payee	Check Date	Payment Amount
JOHNSON, NEENA J	3/09/2018	\$951.95
Total for JOHNSON, NEENA J		\$951.95
JOHNSON, NICHOLAS R	5/31/2018	\$99.25
	7/30/2018	\$38.70
Total for JOHNSON, NICHOLAS R		\$137.95
JOHNSON, PATRICK	9/18/2017	\$190.00
	9/25/2017	\$190.00
	10/16/2017	\$210.00
	10/25/2017	\$200.00
	10/26/2017	\$200.00
	11/17/2017	\$180.00
	12/04/2017	\$200.00
Total for JOHNSON, PATRICK		\$1,370.00
JOHNSON, QUINCY L	10/16/2017	\$105.00
	10/25/2017	\$150.00
	11/06/2017	\$105.00
	11/13/2017	\$125.00
Total for JOHNSON, QUINCY L		\$485.00
JOHNSON, RODNEY	9/11/2017	\$115.00
	11/06/2017	\$300.00
	12/04/2017	\$153.00
	2/22/2018	\$135.00
Total for JOHNSON, RODNEY		\$703.00
JOHNSON, SCOTT F	10/10/2017	\$108.00
Total for JOHNSON, SCOTT F		\$108.00

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

Payee	Check Date	Payment Amount
JOHNSON, SHAYLA	10/10/2017	\$25.00
Total for JOHNSON, SHAYLA		\$25.00
JOHNSON, SHAYNA C	2/22/2018	\$42.28
	3/08/2018	\$962.77
	5/31/2018	\$31.34
	7/30/2018	\$72.54
Total for JOHNSON, SHAYNA C		\$1,108.93
JOHNSON, STEPHANIE C	12/01/2017	\$102.00
Total for JOHNSON, STEPHANIE C		\$102.00
JOHNSON, TOMMY	12/18/2017	\$88.00
	2/08/2018	\$155.00
Total for JOHNSON, TOMMY		\$243.00
JOHNSON, WINDY C	8/09/2018	\$38.55
	8/20/2018	\$262.70
Total for JOHNSON, WINDY C		\$301.25
JOHNSTON, BRIANA	6/07/2018	\$400.00
Total for JOHNSTON, BRIANA		\$400.00
JOHNSTON, SARAH	10/02/2017	\$52.97
	11/09/2017	\$93.61
	12/13/2017	\$66.73
	12/19/2017	\$455.17
	2/19/2018	\$133.00
	2/22/2018	\$63.94
	3/08/2018	\$762.42
	4/19/2018	\$109.14
	4/23/2018	\$109.36

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

Payee	Check Date	Payment Amount
JOHNSTON, SARAH	6/04/2018	\$139.62
	7/26/2018	\$157.39
	Total for JOHNSTON, SARAH	\$2,143.35
JOHNSTONE SUPPLY	9/05/2017	\$620.20
	9/18/2017	\$1,909.97
	9/25/2017	\$757.15
	10/16/2017	\$2,099.79
	10/23/2017	\$750.00
	11/13/2017	\$900.00
	12/04/2017	\$585.00
	12/11/2017	\$262.36
	1/16/2018	\$460.00
	1/22/2018	\$303.49
	1/25/2018	\$598.87
	1/29/2018	\$29.83
	2/15/2018	\$264.60
	2/22/2018	\$307.76
	2/26/2018	\$465.00
	4/05/2018	\$1,162.16
	4/12/2018	\$1,605.88
	4/19/2018	\$985.28
	5/10/2018	\$131.58
	5/21/2018	\$47.84
	6/07/2018	\$47.84
	6/13/2018	\$410.00

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

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	7/11/2018	\$1,682.44
	8/06/2018	\$1,197.84
	8/09/2018	\$598.72
	8/16/2018	\$2,686.16
	8/22/2018	\$1,130.00
	8/30/2018	\$442.30
	Total for JOHNSTONE SUPPLY	\$22,442.06
JOLIVETTE, KIRK	11/13/2017	\$135.00
	12/04/2017	\$138.00
	1/16/2018	\$155.00
	1/25/2018	\$155.00
	2/08/2018	\$155.00
	2/22/2018	\$90.00
	Total for JOLIVETTE, KIRK	\$828.00
JONES SCHOOL SUPPLY	9/26/2017	\$29.20
	10/17/2017	\$389.94
	3/29/2018	\$417.38
	4/05/2018	\$167.21
	5/07/2018	\$128.65
	5/17/2018	\$348.03
	6/04/2018	\$267.02
	6/07/2018	\$511.18
	6/11/2018	\$95.70
	8/16/2018	\$6.20
	Total for JONES SCHOOL SUPPLY	\$2,360.51
JONES, ALICIA	2/05/2018	\$101.65

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

Payee	Check Date	Payment Amount
JONES, ALICIA	5/24/2018	\$122.64
	7/16/2018	\$302.26
Total for JONES, ALICIA		\$526.55
JONES, BRIAN	2/22/2018	\$195.00
Total for JONES, BRIAN		\$195.00
JONES, CHARLES	9/18/2017	\$118.00
Total for JONES, CHARLES		\$118.00
JONES, DONNA	10/02/2017	\$135.15
Total for JONES, DONNA		\$135.15
JONES, ERIC D	2/19/2018	\$165.00
	3/01/2018	\$225.00
Total for JONES, ERIC D		\$390.00
JONES, JACQUELINE	10/26/2017	\$47.70
Total for JONES, JACQUELINE		\$47.70
JONES, JUSTIN	10/10/2017	\$261.00
	10/16/2017	\$429.00
	11/06/2017	\$303.00
Total for JONES, JUSTIN		\$993.00
JONES, KIMBERLY	2/01/2018	\$39.11
	8/23/2018	\$65.84
Total for JONES, KIMBERLY		\$104.95
JONES, MARIE B	9/25/2017	\$48.69
Total for JONES, MARIE B		\$48.69
JONES, MARIE L	6/18/2018	\$203.92
Total for JONES, MARIE L		\$203.92
JONES, MARK	4/11/2018	\$720.00
	4/26/2018	\$100.00

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

Payee	Check Date	Payment Amount
JONES, MARK	8/22/2018	\$168.34
Total for JONES, MARK		\$988.34
JONES, MICHAEL	11/13/2017	\$110.00
Total for JONES, MICHAEL		\$110.00
JONES, RICKY THERMAL	9/05/2017	\$80.00
	9/18/2017	\$80.00
	10/23/2017	\$280.00
	10/26/2017	\$170.00
	11/13/2017	\$180.00
	2/26/2018	\$70.00
	4/12/2018	\$237.50
Total for JONES, RICKY THERMAL		\$1,097.50
JONES, SAMUEL S	9/18/2017	\$56.87
	10/16/2017	\$46.06
	11/16/2017	\$73.19
	12/13/2017	\$45.48
	1/22/2018	\$50.13
	2/15/2018	\$69.11
	3/05/2018	\$45.58
	3/22/2018	\$82.95
Total for JONES, SAMUEL S		\$469.37
JONES, SHANNON	3/29/2018	\$150.00
Total for JONES, SHANNON		\$150.00
JONES, STEVEN	9/18/2017	\$75.00
	3/08/2018	\$108.81
Total for JONES, STEVEN		\$183.81

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

Payee	Check Date	Payment Amount
JONES, STEVEN C	12/01/2017	\$4,620.53
	5/17/2018	\$968.86
	7/18/2018	\$145.65
	Total for JONES, STEVEN C	\$5,735.04
JOOSTE, JANE	12/14/2017	\$41.89
	1/29/2018	\$59.92
	Total for JOOSTE, JANE	\$101.81
JORDAN, JOHNNY	11/16/2017	\$230.00
	12/04/2017	\$68.00
	12/18/2017	\$123.00
	1/11/2018	\$65.00
	1/16/2018	\$65.00
	2/22/2018	\$115.00
	3/05/2018	\$150.00
	Total for JORDAN, JOHNNY	\$816.00
JOSEPH, ROSAMMA	8/30/2018	\$10.00
	Total for JOSEPH, ROSAMMA	\$10.00
JOSEPHSON INSTITUTE	10/16/2017	\$2,659.11
	10/26/2017	\$699.76
	Total for JOSEPHSON INSTITUTE	\$3,358.87
JOSHI, RAMAN	5/10/2018	\$360.00
	Total for JOSHI, RAMAN	\$360.00
JOSLIN, SHALA	4/16/2018	\$5.67
	6/20/2018	\$14.72
	Total for JOSLIN, SHALA	\$20.39
JOSTENS STUDENT CENT	10/10/2017	\$375.00

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

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	10/23/2017	\$63.99
	1/18/2018	\$6,228.28
	1/22/2018	\$2,161.39
	1/25/2018	\$4,337.98
	1/29/2018	\$5,278.23
	2/01/2018	\$887.38
	2/08/2018	\$2,381.27
	2/12/2018	\$287.00
	3/08/2018	\$407.40
	3/29/2018	\$867.38
	4/02/2018	\$807.40
	4/16/2018	\$367.38
	4/23/2018	\$610.00
	4/26/2018	\$3,325.00
	5/03/2018	\$1,510.00
	5/10/2018	\$25.00
	5/14/2018	\$67.32
	5/17/2018	\$211.40
	5/21/2018	\$20.00
	5/29/2018	\$919.40
	6/04/2018	\$630.00
	6/07/2018	\$111.96
	6/11/2018	\$2,989.85
	6/18/2018	\$140.79
	6/25/2018	\$12.85

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

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	6/27/2018	\$3,944.00
	7/02/2018	\$1,457.94
	7/11/2018	\$7,331.16
	7/23/2018	\$152.55
	7/26/2018	\$519.83
	7/30/2018	\$440.00
Total for JOSTENS STUDENT CENT		\$48,869.13
JOUBERT, AL-VINCENT	9/25/2017	\$120.00
	Total for JOUBERT, AL-VINCENT	\$120.00
JOURNEY TO DREAM FOU	9/11/2017	\$2,000.00
	10/23/2017	\$200.00
	5/17/2018	\$794.54
	Total for JOURNEY TO DREAM FOU	\$2,994.54
JOY, JASON	10/10/2017	\$150.00
	1/22/2018	\$150.00
	2/08/2018	\$200.00
	2/22/2018	\$180.00
	Total for JOY, JASON	\$680.00
JOYLABZ LLC	4/12/2018	\$327.13
	Total for JOYLABZ LLC	\$327.13
JPS GRAPHICS CORPORA	9/05/2017	\$1,168.00
	9/11/2017	\$4,858.93
	9/18/2017	\$6,300.91
	10/10/2017	\$325.00
	10/20/2017	\$1,385.83
	11/06/2017	\$75.00

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

Payee	Check Date	Payment Amount
JPS GRAPHICS CORPORA	11/13/2017	\$852.00
	11/16/2017	\$675.00
	12/04/2017	\$1,656.00
	12/18/2017	\$430.00
	1/08/2018	\$675.00
	1/16/2018	\$390.00
	2/12/2018	\$1,590.00
	2/22/2018	\$1,225.00
	3/01/2018	\$1,475.00
	3/08/2018	\$4,350.00
	3/29/2018	\$325.00
	5/29/2018	\$1,804.00
	6/07/2018	\$266.10
	6/11/2018	\$550.00
	6/13/2018	\$5,897.12
	6/27/2018	\$1,367.00
	7/23/2018	\$1,701.50
	8/30/2018	\$11,712.50
Total for JPS GRAPHICS CORPORA		\$51,054.89
JRJK ENTERPRISES	10/10/2017	\$550.00
	Total for JRJK ENTERPRISES	\$550.00
JS WILKES COMPANY	8/09/2018	\$24,875.00
	Total for JS WILKES COMPANY	\$24,875.00
JUAREZ ROMO, LIZETH	5/10/2018	\$50.96
	7/11/2018	\$105.46
	Total for JUAREZ ROMO, LIZETH	\$156.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
JUDGE, FRANK	1/22/2018	\$155.00
	2/12/2018	\$155.00
	Total for JUDGE, FRANK	\$310.00
JUDKINS, MICHAEL E	9/18/2017	\$100.00
	9/25/2017	\$135.00
	10/10/2017	\$135.00
	10/16/2017	\$135.00
	11/13/2017	\$120.00
	11/16/2017	\$120.00
	8/20/2018	\$115.00
	Total for JUDKINS, MICHAEL E	\$860.00
JUMP CITY	10/20/2017	\$295.00
	10/23/2017	\$1,485.00
	5/10/2018	\$235.00
	5/21/2018	\$450.00
	Total for JUMP CITY	\$2,465.00
JUMP FOR JOY	5/24/2018	\$270.62
	Total for JUMP FOR JOY	\$270.62
JUMPSTREET 6 INC	2/22/2018	\$420.00
	Total for JUMPSTREET 6 INC	\$420.00
JUNIOR LIBRARY GUILD	9/06/2017	\$885.60
	9/27/2017	\$514.00
	10/02/2017	\$939.00
	10/04/2017	\$1,380.00
	10/24/2017	\$159.70
	11/08/2017	\$2,909.80

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

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	11/16/2017	\$526.57
	11/28/2017	\$1,599.90
	11/29/2017	\$1,566.93
	1/22/2018	\$2,520.40
	2/26/2018	\$1,836.40
	3/08/2018	\$1,565.60
	3/29/2018	\$29.32
	4/02/2018	\$1,901.10
	4/05/2018	\$711.30
	4/12/2018	\$484.40
	4/26/2018	\$2,629.18
	6/04/2018	\$1,216.90
	6/07/2018	\$54.00
Total for JUNIOR LIBRARY GUILD		\$23,430.10
JUST SAY YES	10/23/2017	\$2,000.00
	Total for JUST SAY YES	\$2,000.00
JUSTIN SEED CO INC	3/29/2018	\$11,230.00
	6/25/2018	\$22,460.00
	7/23/2018	\$22,460.00
	Total for JUSTIN SEED CO INC	\$56,150.00
JUSTERITE SUPPLIES	2/19/2018	\$672.97
	Total for JUSTERITE SUPPLIES	\$672.97
K&S SPORTS CONSTRUCT	10/16/2017	\$14,250.00
	10/20/2017	\$800.00
	Total for K&S SPORTS CONSTRUCT	\$15,050.00

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

Payee	Check Date	Payment Amount
K-12 MASCOT COMPANY	3/29/2018	\$371.50
Total for K-12 MASCOT COMPANY		\$371.50
K-12 TEACHERS ALLIAN	6/07/2018	\$250.00
Total for K-12 TEACHERS ALLIAN		\$250.00
KAAN, TRACY	1/11/2018	\$720.00
Total for KAAAN, TRACY		\$720.00
KADUCEUS HOLDINGS IN	10/02/2017	\$3,500.00
	3/08/2018	\$8,000.00
	5/10/2018	\$125.00
	6/27/2018	\$2,851.20
Total for KADUCEUS HOLDINGS IN		\$14,476.20
KAGAN PROFESSIONAL D	9/18/2017	\$1,823.80
	11/06/2017	\$438.00
	11/07/2017	\$219.00
	11/09/2017	\$438.00
	1/29/2018	\$4,641.30
	5/14/2018	\$5,388.00
	8/22/2018	\$1,095.00
Total for KAGAN PROFESSIONAL D		\$14,043.10
KAGAN PUBLISHING INC	9/06/2017	\$2,087.00
	10/12/2017	\$67.00
	4/12/2018	\$228.80
	8/22/2018	\$984.50
Total for KAGAN PUBLISHING INC		\$3,367.30
KAHN, JOHN JOSEPH	3/29/2018	\$50.00
Total for KAHN, JOHN JOSEPH		\$50.00

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

Payee	Check Date	Payment Amount
KAJS, JEFFREY	5/29/2018	\$17.00
	Total for KAJS, JEFFREY	\$17.00
KAJS, KARA	10/02/2017	\$66.55
	11/16/2017	\$143.50
	Total for KAJS, KARA	\$210.05
KAMICO INSTRUCTIONAL	11/06/2017	\$1,359.50
	2/08/2018	\$621.30
	3/26/2018	\$181.65
	8/30/2018	\$3,719.00
	Total for KAMICO INSTRUCTIONAL	\$5,881.45
KAMILAR, ELIZABETH	3/29/2018	\$150.00
	Total for KAMILAR, ELIZABETH	\$150.00
KAMMERER, IV JOHN J	10/02/2017	\$105.00
	11/16/2017	\$216.00
	12/04/2017	\$108.00
	Total for KAMMERER, IV JOHN J	\$429.00
KAMMERER, THOMAS	3/26/2018	\$75.00
	3/29/2018	\$325.00
	4/16/2018	\$85.00
	4/26/2018	\$240.00
	5/07/2018	\$155.00
	Total for KAMMERER, THOMAS	\$880.00
KAPIL, NEELAM	9/25/2017	\$62.00
	Total for KAPIL, NEELAM	\$62.00
KAPLAN EARLY LEARNIN	9/05/2017	\$332.29
	9/11/2017	\$325.00

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

Payee	Check Date	Payment Amount
KAPLAN EARLY LEARNIN	9/18/2017	\$1,463.66
	9/25/2017	\$10,725.00
	10/10/2017	\$2,052.03
	10/20/2017	\$243.75
	11/06/2017	\$87.29
	11/13/2017	\$1,350.76
	12/04/2017	\$1,572.70
	12/18/2017	\$321.21
	2/01/2018	\$107.06
	2/08/2018	\$82.68
	4/02/2018	\$248.00
	4/05/2018	\$53.93
	4/26/2018	\$224.23
	5/07/2018	\$563.89
	5/10/2018	\$1,031.07
	5/17/2018	\$2,379.92
	6/07/2018	\$1,159.97
	8/16/2018	\$305.94
Total for KAPLAN EARLY LEARNIN		\$24,630.38
KAPLAN, AARON	3/22/2018	\$81.15
	Total for KAPLAN, AARON	\$81.15
KAPLAN, DANIEL	5/14/2018	\$200.00
	Total for KAPLAN, DANIEL	\$200.00
KAPPEN, LINDSEY L	2/22/2018	\$130.75
	Total for KAPPEN, LINDSEY L	\$130.75
KAROL, DAVID C	12/21/2017	\$115.00

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

Payee	Check Date	Payment Amount
KAROL, DAVID C	2/01/2018	\$105.00
	2/12/2018	\$115.00
	Total for KAROL, DAVID C	\$335.00
KASK, LESLIE A	9/11/2017	\$350.00
	Total for KASK, LESLIE A	\$350.00
KASTNER, KRISTEN	11/16/2017	\$135.00
	12/11/2017	\$85.00
	1/22/2018	\$105.00
	Total for KASTNER, KRISTEN	\$325.00
KAT KAWLS	2/15/2018	\$300.00
	Total for KAT KAWLS	\$300.00
KATY ISD	11/16/2017	\$5,554.75
	12/18/2017	\$403.33
	Total for KATY ISD	\$5,958.08
KAUR, RAJWANT	12/11/2017	\$63.93
	2/19/2018	\$24.93
	5/24/2018	\$68.28
	7/16/2018	\$73.79
	Total for KAUR, RAJWANT	\$230.93
KAUZLARICH, TRISHA	11/07/2017	\$88.16
	Total for KAUZLARICH, TRISHA	\$88.16
KAWAKA, MALISSA	5/07/2018	\$13.00
	8/02/2018	\$3.35
	Total for KAWAKA, MALISSA	\$16.35
KAWATHKAR, NISHA	4/26/2018	\$350.00
	Total for KAWATHKAR, NISHA	\$350.00

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

Payee	Check Date	Payment Amount
KEANE, JAYNE	7/02/2018	\$1,100.00
	7/11/2018	\$550.00
	7/16/2018	\$791.20
	7/23/2018	\$357.00
	7/30/2018	\$357.00
	8/06/2018	\$357.00
	Total for KEANE, JAYNE	\$3,512.20
KEANE, KATHERINE C	7/18/2018	\$91.94
	7/26/2018	\$71.96
	Total for KEANE, KATHERINE C	\$163.90
KEARNS, AMANDA C	9/25/2017	\$7.38
	11/09/2017	\$71.64
	12/04/2017	\$91.21
	12/14/2017	\$53.39
	1/29/2018	\$34.02
	2/22/2018	\$32.38
	3/29/2018	\$44.27
	4/23/2018	\$43.87
	5/31/2018	\$67.58
	7/30/2018	\$52.86
	8/02/2018	\$37.39
	Total for KEARNS, AMANDA C	\$535.99
KEENER, ROBERT L	1/22/2018	\$8,000.00
	5/07/2018	\$2,000.00
	7/31/2018	\$8,000.00
	Total for KEENER, ROBERT L	\$18,000.00

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

Payee	Check Date	Payment Amount
KEENEY, KARIN	11/08/2017	\$3,248.00
	11/14/2017	\$2,940.00
	11/30/2017	\$193.00
	Total for KEENEY, KARIN	\$6,381.00
KEIRSEY, JON D	8/02/2018	\$30.00
	Total for KEIRSEY, JON D	\$30.00
KEITH, DAVID DEWAYNE	10/23/2017	\$210.00
	Total for KEITH, DAVID DEWAYNE	\$210.00
KELLER ISD	6/20/2018	\$679.94
	Total for KELLER ISD	\$679.94
KELLER TROPHY AND AW	10/23/2017	\$6,214.90
	12/04/2017	\$835.00
	12/18/2017	\$288.00
	1/08/2018	\$1,939.50
	3/08/2018	\$475.00
	3/29/2018	\$600.00
	6/11/2018	\$2,415.00
	8/02/2018	\$950.00
	8/20/2018	\$680.00
	Total for KELLER TROPHY AND AW	\$14,397.40
KELLER, MICHELLE	7/11/2018	\$100.83
	Total for KELLER, MICHELLE	\$100.83
KELLETT, KATHERINE	9/18/2017	\$133.69
	10/19/2017	\$193.15
	11/14/2017	\$47.56
	12/14/2017	\$68.37

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

Payee	Check Date	Payment Amount
KELLETT, KATHERINE	2/01/2018	\$90.18
	2/12/2018	\$251.57
	4/30/2018	\$82.10
	Total for KELLETT, KATHERINE	\$866.62
KELLEY, JENNIFER L	2/01/2018	\$26.70
	6/07/2018	\$56.41
	Total for KELLEY, JENNIFER L	\$83.11
KELLEY, KERI	2/15/2018	\$947.03
	Total for KELLEY, KERI	\$947.03
KELLY, JOHN	1/29/2018	\$13.01
	Total for KELLY, JOHN	\$13.01
KELLY, ROSEMARY T	10/23/2017	\$360.00
	Total for KELLY, ROSEMARY T	\$360.00
KEMPEL, SKYLAR	2/05/2018	\$155.00
	Total for KEMPEL, SKYLAR	\$155.00
KENNEDY, KATIE K	12/18/2017	\$2,088.52
	Total for KENNEDY, KATIE K	\$2,088.52
KENNEDY, MIKE	1/22/2018	\$115.00
	1/29/2018	\$115.00
	2/01/2018	\$115.00
	Total for KENNEDY, MIKE	\$345.00
KENNEMER, MICHELLE	10/23/2017	\$102.40
	11/15/2017	\$108.23
	12/13/2017	\$85.17
	2/15/2018	\$96.36
	2/26/2018	\$126.01

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

Payee	Check Date	Payment Amount
KENNEMER, MICHELLE	3/29/2018	\$123.18
	4/23/2018	\$101.92
	5/31/2018	\$111.45
	7/30/2018	\$130.31
Total for KENNEMER, MICHELLE		\$985.03
KENRICK, KYLE	2/08/2018	\$178.00
	Total for KENRICK, KYLE	\$178.00
KENYON, DIANE	4/05/2018	\$25.29
	6/13/2018	\$29.38
	Total for KENYON, DIANE	\$54.67
KERBOW, RUSSELL	7/09/2018	\$12.55
	Total for KERBOW, RUSSELL	\$12.55
KERBY, JAMES R	10/02/2017	\$105.00
	10/23/2017	\$153.00
	11/16/2017	\$105.00
	12/04/2017	\$108.00
	Total for KERBY, JAMES R	\$471.00
KERNS, ELIZABETH	7/30/2018	\$130.54
	Total for KERNS, ELIZABETH	\$130.54
KESSLER, KELLY N	10/30/2017	\$100.00
	Total for KESSLER, KELLY N	\$100.00
KEY CLUB INTERNATIONAL	10/23/2017	\$763.00
	12/11/2017	\$2,782.00
	Total for KEY CLUB INTERNATIONAL	\$3,545.00
KEY, ALLISON	9/18/2017	\$8.35
	12/13/2017	\$7.17

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

Payee	Check Date	Payment Amount
KEY, ALLISON	Total for KEY, ALLISON	\$15.52
KEY, JENNIFER	4/23/2018	\$193.31
	7/30/2018	\$56.19
	8/02/2018	\$48.62
	Total for KEY, JENNIFER	\$298.12
KEYBOARD TEACHER, TH	9/18/2017	\$251.90
	Total for KEYBOARD TEACHER, TH	\$251.90
KEYES, BYRON T	5/10/2018	\$350.00
	Total for KEYES, BYRON T	\$350.00
KHAMEHSEYFI, HAMID	5/29/2018	\$15.00
	Total for KHAMEHSEYFI, HAMID	\$15.00
KHAN, ARSHAD S	1/22/2018	\$350.00
	Total for KHAN, ARSHAD S	\$350.00
KIDD, DARRELL M	11/13/2017	\$120.00
	Total for KIDD, DARRELL M	\$120.00
KIDS R KIDS LEARNING	1/29/2018	\$250.00
	6/04/2018	\$250.00
	Total for KIDS R KIDS LEARNING	\$500.00
KIDSTUFF PLAYSYSTEMS	10/23/2017	\$725.00
	Total for KIDSTUFF PLAYSYSTEMS	\$725.00
KILDUFF, MARY	6/07/2018	\$10.00
	Total for KILDUFF, MARY	\$10.00
KILEY, KEVIN	11/17/2017	\$150.00
	Total for KILEY, KEVIN	\$150.00
KILLOUGH, AMANDA	2/22/2018	\$1,105.72
	8/30/2018	\$1,305.66
	Total for KILLOUGH, AMANDA	\$2,411.38

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

Payee	Check Date	Payment Amount
KILPATRICK, SHERRIE	10/23/2017	\$205.00
	10/25/2017	\$340.00
	11/16/2017	\$85.00
	Total for KILPATRICK, SHERRIE	\$630.00
KIM, CONNIE	9/11/2017	\$242.46
	10/19/2017	\$187.52
	10/26/2017	\$600.06
	11/10/2017	\$121.23
	12/11/2017	\$186.45
	2/15/2018	\$202.41
	3/09/2018	\$238.14
	4/16/2018	\$310.11
	5/14/2018	\$319.10
	5/24/2018	\$360.48
	6/18/2018	\$125.57
	7/16/2018	\$45.40
	8/09/2018	\$415.43
	Total for KIM, CONNIE	\$3,354.36
KIM, JIHOON	10/16/2017	\$20.15
	Total for KIM, JIHOON	\$20.15
KIM, KENNY	3/08/2018	\$9.00
	Total for KIM, KENNY	\$9.00
KIMBALL, ERIN	6/18/2018	\$132.00
	Total for KIMBALL, ERIN	\$132.00
KIMBERLIN, PAUL	1/22/2018	\$170.00
	1/25/2018	\$170.00

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

Payee	Check Date	Payment Amount
KIMBERLIN, PAUL	Total for KIMBERLIN, PAUL	\$340.00
KIMBROUGH FIRE EXTIN	9/18/2017	\$605.00
	9/25/2017	\$160.00
	12/18/2017	\$1,188.00
	1/08/2018	\$282.00
	2/01/2018	\$355.00
	3/01/2018	\$160.00
	5/10/2018	\$197.00
	7/09/2018	\$729.00
	7/18/2018	\$3,827.00
	7/23/2018	\$1,203.50
	7/26/2018	\$7,592.40
	7/30/2018	\$2,499.75
	8/02/2018	\$1,690.50
	8/06/2018	\$2,198.00
	8/30/2018	\$2,396.80
	Total for KIMBROUGH FIRE EXTIN	\$25,083.95
KIMPTON, THOMAS	9/18/2017	\$210.00
	9/25/2017	\$200.00
	11/06/2017	\$180.00
	Total for KIMPTON, THOMAS	\$590.00
KINCHELOE, MICHAEL	9/25/2017	\$240.00
	11/13/2017	\$108.00
	11/16/2017	\$108.00
	Total for KINCHELOE, MICHAEL	\$456.00

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

Payee	Check Date	Payment Amount
KING, AMBER	4/26/2018	\$300.00
Total for KING, AMBER		\$300.00
KING, DERWIN	9/25/2017	\$125.00
	10/10/2017	\$115.00
Total for KING, DERWIN		\$240.00
KING, JULIE	2/22/2018	\$18.00
	4/05/2018	\$15.00
Total for KING, JULIE		\$33.00
KINNAIRD, KIMBERLY	4/26/2018	\$360.74
	6/13/2018	\$486.00
Total for KINNAIRD, KIMBERLY		\$846.74
KINNEY, CHRIS	2/19/2018	\$220.15
Total for KINNEY, CHRIS		\$220.15
KINZER, TIFFINY J	9/18/2017	\$185.00
Total for KINZER, TIFFINY J		\$185.00
KIOMARA, IXTEL	4/02/2018	\$35.00
Total for KIOMARA, IXTEL		\$35.00
KIPP, BRANDON A	12/21/2017	\$225.00
	1/18/2018	\$120.00
Total for KIPP, BRANDON A		\$345.00
KIRBY, BRYCE	4/02/2018	\$135.00
	4/26/2018	\$115.00
	5/03/2018	\$115.00
	5/14/2018	\$115.00
	5/17/2018	\$115.00
	5/31/2018	\$215.00

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

Payee	Check Date	Payment Amount
KIRBY, BRYCE	Total for KIRBY, BRYCE	\$810.00
KIRBY, JOSHUA J	1/10/2018	\$340.00
	3/09/2018	\$126.17
	5/14/2018	\$184.76
	6/13/2018	\$80.66
	Total for KIRBY, JOSHUA J	\$731.59
KIRBY, STEVE	4/12/2018	\$219.20
	Total for KIRBY, STEVE	\$219.20
KIRKLAND, LINDSAY	3/26/2018	\$350.00
	Total for KIRKLAND, LINDSAY	\$350.00
KITE'S DRAPERIES INC	7/23/2018	\$1,085.00
	Total for KITE'S DRAPERIES INC	\$1,085.00
KITTLITZ, BRYAN	8/30/2018	\$99.85
	Total for KITTLITZ, BRYAN	\$99.85
KIXMILLER, ALEX	2/22/2018	\$1,038.59
	Total for KIXMILLER, ALEX	\$1,038.59
KLEEN-AIR FILTER SVC	9/05/2017	\$981.70
	10/02/2017	\$419.87
	10/16/2017	\$3,575.60
	10/23/2017	\$1,700.65
	12/04/2017	\$6,055.00
	12/11/2017	\$381.76
	12/18/2017	\$2,162.30
	1/16/2018	\$7,134.52
	2/15/2018	\$3,047.44
	3/01/2018	\$1,433.47

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

Payee	Check Date	Payment Amount
KLEEN-AIR FILTER SVC	3/08/2018	\$2,298.52
	3/26/2018	\$1,259.68
	3/29/2018	\$8,583.90
	4/02/2018	\$2,882.25
	4/05/2018	\$1,307.59
	4/09/2018	\$2,652.75
	4/12/2018	\$1,120.33
	4/19/2018	\$1,033.58
	4/26/2018	\$1,419.72
	5/10/2018	\$2,388.25
	5/17/2018	\$1,658.06
	6/07/2018	\$880.82
	6/11/2018	\$1,033.45
	7/11/2018	\$2,721.52
	7/16/2018	\$592.62
	8/02/2018	\$1,520.40
	8/22/2018	\$2,976.49
	8/30/2018	\$1,363.13
	Total for KLEEN-AIR FILTER SVC	\$64,585.37
KLEIN, CHRISTOMPHER	3/26/2018	\$210.00
	3/29/2018	\$75.00
	4/16/2018	\$85.00
	5/07/2018	\$155.00
	Total for KLEIN, CHRISTOMPHER	\$525.00
KLEIN, EMILY B	5/03/2018	\$116.00
	8/30/2018	\$136.00

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

Payee	Check Date	Payment Amount
KLEIN, EMILY B	8/31/2018	\$50.18
Total for KLEIN, EMILY B		\$302.18
KLEIN, RUTH	2/19/2018	\$6.40
Total for KLEIN, RUTH		\$6.40
KLEPPE, DELBERT JR	12/11/2017	\$115.00
	2/22/2018	\$115.00
	3/05/2018	\$108.00
Total for KLEPPE, DELBERT JR		\$338.00
KLIMEK, JOYCE L	10/11/2017	\$22.42
	12/05/2017	\$273.95
	1/25/2018	\$46.22
	5/10/2018	\$42.84
	6/20/2018	\$56.08
Total for KLIMEK, JOYCE L		\$441.51
KLOCK, RONALD C	10/16/2017	\$60.00
	11/06/2017	\$60.00
Total for KLOCK, RONALD C		\$120.00
KLOSKE, MATTHEW K	6/04/2018	\$382.91
Total for KLOSKE, MATTHEW K		\$382.91
KNIGHT, KELLY D	4/26/2018	\$52.88
Total for KNIGHT, KELLY D		\$52.88
KNOCKOUT SPORTSWEAR	11/06/2017	\$1,211.00
	12/11/2017	\$4,495.00
	5/29/2018	\$5,085.00
Total for KNOCKOUT SPORTSWEAR		\$10,791.00

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

Payee	Check Date	Payment Amount
KNOWBILITY INC	3/08/2018	\$950.00
Total for KNOWBILITY INC		\$950.00
KNOWLES, SHANNON B	3/08/2018	\$335.30
	7/02/2018	\$75.75
Total for KNOWLES, SHANNON B		\$411.05
KOCH, JOHN	10/16/2017	\$115.00
	11/06/2017	\$115.00
Total for KOCH, JOHN		\$230.00
KODALI, KRISHNA	6/04/2018	\$22.00
Total for KODALI, KRISHNA		\$22.00
KOEHLER, BRETT	4/02/2018	\$85.00
	5/07/2018	\$85.00
	5/14/2018	\$273.00
	5/24/2018	\$115.00
Total for KOEHLER, BRETT		\$558.00
KOERNER, KEVIN	9/18/2017	\$104.91
	10/23/2017	\$100.79
	11/14/2017	\$84.00
	12/13/2017	\$76.24
	1/16/2018	\$60.67
	2/26/2018	\$65.18
	3/22/2018	\$79.68
	4/12/2018	\$86.44
	5/14/2018	\$110.09
	6/18/2018	\$106.60
	7/18/2018	\$88.40

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

Payee	Check Date	Payment Amount
KOERNER, KEVIN	8/20/2018	\$136.52
Total for KOERNER, KEVIN		\$1,099.52
KOHUTEK, STEPHANIE	5/03/2018	\$22.00
Total for KOHUTEK, STEPHANIE		\$22.00
KOLBECK, BRYON	4/06/2018	\$1,088.32
	7/18/2018	\$252.22
Total for KOLBECK, BRYON		\$1,340.54
KOLE, DAVID	3/08/2018	\$138.00
Total for KOLE, DAVID		\$138.00
KOLL, CRYSTAL	8/13/2018	\$19.00
Total for KOLL, CRYSTAL		\$19.00
KOMON, KIMBERLY E	11/09/2017	\$102.18
	12/07/2017	\$104.91
	12/14/2017	\$80.95
	1/29/2018	\$36.92
	2/22/2018	\$72.43
	3/29/2018	\$98.58
	4/23/2018	\$71.45
	5/31/2018	\$100.77
	8/02/2018	\$114.19
Total for KOMON, KIMBERLY E		\$782.38
KONA BY THE LAKE LLC	8/22/2018	\$253.50
Total for KONA BY THE LAKE LLC		\$253.50
KONA ICE OF COPPELL	5/31/2018	\$840.00
Total for KONA ICE OF COPPELL		\$840.00

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

Payee	Check Date	Payment Amount
KONA ICE WEST PLANO	10/16/2017	\$100.00
Total for KONA ICE WEST PLANO		\$100.00
KOONCE, DAVID	10/23/2017	\$36.99
	3/21/2018	\$134.68
	3/29/2018	\$146.37
	7/24/2018	\$817.32
Total for KOONCE, DAVID		\$1,135.36
KOONTZ, LEE ALLEN	9/25/2017	\$240.00
Total for KOONTZ, LEE ALLEN		\$240.00
KORNER CAFE LLC	1/22/2018	\$39.77
	2/12/2018	\$60.78
	3/26/2018	\$231.98
	4/02/2018	\$58.00
	5/24/2018	\$59.44
	6/07/2018	\$57.77
	7/16/2018	\$72.05
	8/02/2018	\$52.50
Total for KORNER CAFE LLC		\$632.29
KORNEY BOARD AIDS IN	12/04/2017	\$128.85
Total for KORNEY BOARD AIDS IN		\$128.85
KORTEGAST, LUKE R	4/23/2018	\$85.00
Total for KORTEGAST, LUKE R		\$85.00
KOSICH, JAMIE	1/29/2018	\$14.18
Total for KOSICH, JAMIE		\$14.18
KOTTLE, RICHARD	2/08/2018	\$175.00
Total for KOTTLE, RICHARD		\$175.00

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

Payee	Check Date	Payment Amount
KOVACH, STACY M	1/16/2018	\$100.00
Total for KOVACH, STACY M		\$100.00
KOZAR, MARYBETH	9/18/2017	\$42.50
	10/19/2017	\$79.24
	11/17/2017	\$87.30
	12/14/2017	\$98.97
	1/18/2018	\$70.89
	2/22/2018	\$83.83
	3/29/2018	\$75.59
	4/23/2018	\$89.00
	5/31/2018	\$111.29
	7/30/2018	\$123.11
Total for KOZAR, MARYBETH		\$861.72
KRAATZ, JERAMEY	3/26/2018	\$250.00
Total for KRAATZ, JERAMEY		\$250.00
KRAFT, ZOEY E	6/20/2018	\$29.48
Total for KRAFT, ZOEY E		\$29.48
KRAMER, JEFFREY	4/09/2018	\$85.00
Total for KRAMER, JEFFREY		\$85.00
KRANOS CORPORATION	9/18/2017	\$4,498.00
	10/10/2017	\$2,100.00
	8/16/2018	\$5,256.50
Total for KRANOS CORPORATION		\$11,854.50
KRATZ, SANDRA S	9/25/2017	\$284.96
Total for KRATZ, SANDRA S		\$284.96
KREIS, TAYLOR	9/18/2017	\$11.66

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

Payee	Check Date	Payment Amount
KREIS, TAYLOR	10/19/2017	\$30.50
	3/09/2018	\$35.10
	4/16/2018	\$17.82
	5/14/2018	\$8.18
	6/11/2018	\$11.18
	7/26/2018	\$4.71
	Total for KREIS, TAYLOR	\$119.15
KREISSL, CARRIE A	9/29/2017	\$24.24
	Total for KREISSL, CARRIE A	\$24.24
KRENZ, BRANDON	2/08/2018	\$32.10
	Total for KRENZ, BRANDON	\$32.10
KRESTA, ANTHONY A	9/25/2017	\$200.00
	11/17/2017	\$200.00
	1/22/2018	\$170.00
	2/08/2018	\$170.00
	Total for KRESTA, ANTHONY A	\$740.00
KROGER	9/18/2017	\$845.02
	10/16/2017	\$924.35
	10/25/2017	\$745.47
	11/16/2017	\$821.15
	12/04/2017	\$311.01
	12/11/2017	\$612.74
	1/16/2018	\$1,730.63
	1/25/2018	\$2,614.14
	2/22/2018	\$181.38
	3/08/2018	\$2,158.60

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

Payee	Check Date	Payment Amount
KROGER	4/19/2018	\$4,810.91
	4/30/2018	\$1,086.59
	6/20/2018	\$4,382.62
	7/23/2018	\$2,912.82
	7/30/2018	\$485.14
	8/22/2018	\$2,284.32
	Total for KROGER	\$26,906.89
KROGH, DENNIS	10/16/2017	\$495.00
	10/23/2017	\$265.00
	11/06/2017	\$268.00
	Total for KROGH, DENNIS	\$1,028.00
KRONOS INC	1/16/2018	\$58,518.60
	Total for KRONOS INC	\$58,518.60
KUCENSKI, ROBERT	3/26/2018	\$135.00
	Total for KUCENSKI, ROBERT	\$135.00
KUCUK, LAURA A	9/05/2017	\$79.20
	2/22/2018	\$89.00
	Total for KUCUK, LAURA A	\$168.20
KUHL, KEN	11/16/2017	\$135.00
	12/18/2017	\$105.00
	Total for KUHL, KEN	\$240.00
KUKAREKINA, MARIYA	7/09/2018	\$23.05
	Total for KUKAREKINA, MARIYA	\$23.05
KULIN, GRAYSON	5/14/2018	\$118.00
	Total for KULIN, GRAYSON	\$118.00

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

Payee	Check Date	Payment Amount
KWAK, PETER	6/20/2018	\$500.00
Total for KWAK, PETER		\$500.00
KWAK, YOUNG	12/18/2017	\$36.25
Total for KWAK, YOUNG		\$36.25
LA HACIENDA RANCH	12/18/2017	\$4,039.85
	1/29/2018	\$68.99
	5/24/2018	\$95.00
Total for LA HACIENDA RANCH		\$4,203.84
LA PENNA, ROBERT	4/05/2018	\$85.00
	5/07/2018	\$155.00
Total for LA PENNA, ROBERT		\$240.00
LA PLANT, CHRISTINA	7/26/2018	\$142.08
Total for LA PLANT, CHRISTINA		\$142.08
LA QUINTA INN & SUIT	1/22/2018	\$629.78
	1/25/2018	\$547.06
Total for LA QUINTA INN & SUIT		\$1,176.84
LAB RESOURCES INC	9/25/2017	\$5,097.00
Total for LAB RESOURCES INC		\$5,097.00
LAB-AIDS INC	10/23/2017	\$477.95
	11/06/2017	\$672.50
	11/13/2017	\$1,419.00
Total for LAB-AIDS INC		\$2,569.45
LABHART, KURT	10/23/2017	\$262.50
	10/26/2017	\$250.00
	12/04/2017	\$250.00
Total for LABHART, KURT		\$762.50

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

Payee	Check Date	Payment Amount
LACHANCE, JAMES	3/29/2018	\$230.00
Total for LACHANCE, JAMES		\$230.00
LACKEY, AMANDA	6/25/2018	\$50.00
Total for LACKEY, AMANDA		\$50.00
LACKEY, JENNIFER R	9/05/2017	\$240.00
Total for LACKEY, JENNIFER R		\$240.00
LACKEY, LOUIS	9/05/2017	\$18.00
Total for LACKEY, LOUIS		\$18.00
LADERER, MIKE	12/18/2017	\$135.00
	1/22/2018	\$155.00
	2/19/2018	\$155.00
Total for LADERER, MIKE		\$445.00
LAHEY, GRANT CHRISTO	12/04/2017	\$165.00
	12/18/2017	\$165.00
	3/29/2018	\$150.00
Total for LAHEY, GRANT CHRISTO		\$480.00
LAHEY, MICHAEL	12/21/2017	\$155.00
	1/11/2018	\$155.00
	2/22/2018	\$135.00
Total for LAHEY, MICHAEL		\$445.00
LAHEY, PIERCE	12/04/2017	\$115.00
	12/18/2017	\$115.00
	1/16/2018	\$115.00
Total for LAHEY, PIERCE		\$345.00
LAIL, SONYA	9/18/2017	\$13.26
	10/19/2017	\$57.45

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

Payee	Check Date	Payment Amount
LAIL, SONYA	12/04/2017	\$257.28
	12/06/2017	\$1,088.14
	7/11/2018	\$610.61
	Total for LAIL, SONYA	\$2,026.74
LAKE CITIES CHAMBER	8/02/2018	\$150.00
	Total for LAKE CITIES CHAMBER	\$150.00
LAKE DALLAS ISD	9/11/2017	\$150.00
	3/26/2018	\$306.00
	4/05/2018	\$200.00
	8/30/2018	\$965.60
	Total for LAKE DALLAS ISD	\$1,621.60
LAKE HIGHLANDS WILDC	12/21/2017	\$120.00
	Total for LAKE HIGHLANDS WILDC	\$120.00
LAKE PARK GOLF COURS	9/11/2017	\$11,000.00
	Total for LAKE PARK GOLF COURS	\$11,000.00
LAKE RIDGE HIGH SCHO	9/11/2017	\$475.00
	Total for LAKE RIDGE HIGH SCHO	\$475.00
LAKELAND BAPTIST CHU	3/26/2018	\$500.00
	Total for LAKELAND BAPTIST CHU	\$500.00
LAKESHORE LEARNING M	9/06/2017	\$1,567.52
	9/07/2017	\$500.28
	9/13/2017	\$327.72
	9/14/2017	\$3,229.88
	9/26/2017	\$115.86
	10/02/2017	\$802.10
	10/03/2017	\$428.00

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	10/04/2017	\$66.48
	10/11/2017	\$102.53
	10/12/2017	\$814.10
	10/16/2017	\$42.74
	10/18/2017	\$331.52
	10/19/2017	\$28.49
	10/24/2017	\$217.48
	11/06/2017	\$1,667.54
	11/07/2017	\$309.32
	11/13/2017	\$115.86
	11/14/2017	\$485.82
	11/15/2017	\$263.12
	11/28/2017	\$269.15
	11/29/2017	\$2,720.71
	11/30/2017	\$132.94
	12/07/2017	\$99.73
	12/14/2017	\$329.71
	12/20/2017	\$89.71
	1/08/2018	\$361.50
	1/09/2018	\$785.39
	1/11/2018	\$299.15
	1/16/2018	\$420.59
	1/18/2018	\$1,816.80
	1/22/2018	\$151.94
	1/25/2018	\$793.44

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	1/29/2018	\$596.97
	2/01/2018	\$829.13
	2/08/2018	\$645.49
	2/12/2018	\$1,005.95
	2/15/2018	\$339.96
	2/26/2018	\$349.48
	3/01/2018	\$1,005.72
	3/08/2018	\$1,253.60
	3/26/2018	\$1,987.72
	3/29/2018	\$696.36
	4/05/2018	\$3,329.47
	4/09/2018	\$5,298.09
	4/12/2018	\$2,615.71
	4/16/2018	\$969.89
	4/19/2018	\$981.03
	4/26/2018	\$1,665.47
	4/30/2018	\$1,444.00
	5/03/2018	\$2,332.56
	5/07/2018	\$614.99
	5/14/2018	\$4,128.92
	5/17/2018	\$967.90
	5/21/2018	\$307.30
	5/24/2018	\$2,418.07
	5/29/2018	\$2,363.56
	6/04/2018	\$5,176.00

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

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	6/07/2018	\$251.19
	6/11/2018	\$2,256.77
	6/13/2018	\$1,298.75
	6/20/2018	\$429.07
	6/25/2018	\$225.94
	6/27/2018	\$3,352.15
	7/02/2018	\$30,998.22
	7/11/2018	\$595.97
	7/16/2018	\$11,998.13
	8/02/2018	\$1,546.38
	8/09/2018	\$60.76
	8/16/2018	\$4,028.16
	8/20/2018	\$1,411.47
	8/22/2018	\$947.52
	8/30/2018	\$1,020.04
Total for LAKESHORE LEARNING M		\$123,430.98
LAKESIDE AQUATIC CLU	6/04/2018	\$250.00
	Total for LAKESIDE AQUATIC CLU	\$250.00
LAKESIDE LIFE CENTER	2/15/2018	\$1,000.00
	7/16/2018	\$2,400.00
	Total for LAKESIDE LIFE CENTER	\$3,400.00
LAMBERT, KAYLA M	7/30/2018	\$89.12
	Total for LAMBERT, KAYLA M	\$89.12
LAMBERT, LANCE M	1/29/2018	\$14.39
	6/20/2018	\$12.75
	Total for LAMBERT, LANCE M	\$27.14

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

Payee	Check Date	Payment Amount
LAMBERT, STACY A	4/19/2018	\$66.74
Total for LAMBERT, STACY A		\$66.74
LAMPO GROUP INC	10/10/2017	\$373.63
	11/13/2017	\$199.90
	1/22/2018	\$149.99
	4/19/2018	\$4,197.90
	7/18/2018	\$759.62
Total for LAMPO GROUP INC		\$5,681.04
LANCASTER ARCHERY SU	4/05/2018	\$231.38
	4/19/2018	\$224.99
	5/24/2018	\$314.99
Total for LANCASTER ARCHERY SU		\$771.36
LANCASTER, LESLEA J	10/05/2017	\$200.00
Total for LANCASTER, LESLEA J		\$200.00
LAND, ERIN GREEN	1/11/2018	\$145.00
Total for LAND, ERIN GREEN		\$145.00
LANDIS, RUTH	3/09/2018	\$40.00
Total for LANDIS, RUTH		\$40.00
LANDRAU ESPINOSA, IN	11/14/2017	\$41.52
	12/20/2017	\$427.31
Total for LANDRAU ESPINOSA, IN		\$468.83
LANDRY, ROBERT	3/29/2018	\$75.00
	4/09/2018	\$10.00
	4/16/2018	\$85.00
	5/14/2018	\$155.00
	5/21/2018	\$315.00

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

Payee	Check Date	Payment Amount
LANDRY, ROBERT	Total for LANDRY, ROBERT	\$640.00
LANDSBERG COMPANY	12/04/2017	\$733.86
	7/16/2018	\$572.46
	8/30/2018	\$388.54
	Total for LANDSBERG COMPANY	\$1,694.86
LANE, KENNETH	4/02/2018	\$45.46
	7/09/2018	\$178.76
	Total for LANE, KENNETH	\$224.22
LANE, MONICA	11/16/2017	\$10.00
	Total for LANE, MONICA	\$10.00
LANGDON, KELLY	3/01/2018	\$1,350.00
	4/09/2018	\$420.00
	5/03/2018	\$105.00
	Total for LANGDON, KELLY	\$1,875.00
LANGFORD, CHRIS	9/18/2017	\$26.92
	10/10/2017	\$924.94
	10/26/2017	\$18.19
	11/16/2017	\$46.97
	11/29/2017	\$15.41
	5/29/2018	\$47.36
	7/09/2018	\$1,442.44
	Total for LANGFORD, CHRIS	\$2,522.23
LANGSTON, COLE	10/16/2017	\$230.00
	11/17/2017	\$220.00
	6/27/2018	\$190.00
	Total for LANGSTON, COLE	\$640.00

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

Payee	Check Date	Payment Amount
LANGTON, BARBARA D	8/30/2018	\$91.88
Total for LANGTON, BARBARA D		\$91.88
LANHAM, JUSTIN D	7/26/2018	\$43.14
Total for LANHAM, JUSTIN D		\$43.14
LANKFORD, TRAVIS	11/13/2017	\$108.00
Total for LANKFORD, TRAVIS		\$108.00
LANTANA COMMUNICATIO	2/08/2018	\$15,970.00
Total for LANTANA COMMUNICATIO		\$15,970.00
LANTANA GOLF GROUP L	11/16/2017	\$11,899.20
Total for LANTANA GOLF GROUP L		\$11,899.20
LANTRIP, KATHY	7/16/2018	\$40.50
Total for LANTRIP, KATHY		\$40.50
LAPIN, CATHERINE	9/25/2017	\$62.00
Total for LAPIN, CATHERINE		\$62.00
LARACUENTE, MARCI A	4/09/2018	\$143.50
Total for LARACUENTE, MARCI A		\$143.50
LARANCE, BILL	5/24/2018	\$130.00
Total for LARANCE, BILL		\$130.00
LARGENT, DEBBIE	9/11/2017	\$29.43
	10/17/2017	\$45.90
	11/17/2017	\$97.26
	3/22/2018	\$90.27
	4/05/2018	\$41.40
	5/03/2018	\$23.98
Total for LARGENT, DEBBIE		\$328.24
LARKIN, MELANIE	7/09/2018	\$65.80
Total for LARKIN, MELANIE		\$65.80

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

Payee	Check Date	Payment Amount
LARKIN, MICHAEL	3/08/2018	\$153.75
Total for LARKIN, MICHAEL		\$153.75
LARKIN, MICHAEL S	11/15/2017	\$70.00
	4/09/2018	\$600.66
Total for LARKIN, MICHAEL S		\$670.66
LAROCQUE, SHAWNDA	11/09/2017	\$64.00
	3/01/2018	\$468.91
Total for LAROCQUE, SHAWNDA		\$532.91
LARRIBA, MARK	2/12/2018	\$2,952.00
	3/08/2018	\$79.00
	5/01/2018	\$920.00
Total for LARRIBA, MARK		\$3,951.00
LARSON, NOLA	11/06/2017	\$218.93
Total for LARSON, NOLA		\$218.93
LASALLE, DARE	9/25/2017	\$30.00
Total for LASALLE, DARE		\$30.00
LASER SHOT	12/04/2017	\$1,685.00
Total for LASER SHOT		\$1,685.00
LASSAHN, ALLISON	7/16/2018	\$354.22
Total for LASSAHN, ALLISON		\$354.22
LATCH, CINDY	5/07/2018	\$400.00
Total for LATCH, CINDY		\$400.00
LATTA, JULIE	3/05/2018	\$27.97
Total for LATTA, JULIE		\$27.97
LAUNIUS, ZACHARY P	3/01/2018	\$120.00
Total for LAUNIUS, ZACHARY P		\$120.00
LAUREN PUBLICATIONS	7/16/2018	\$1,270.00

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

Payee	Check Date	Payment Amount
LAUREN PUBLICATIONS	8/09/2018	\$810.00
	8/30/2018	\$950.00
	Total for LAUREN PUBLICATIONS	\$3,030.00
LAURENT, ANNA	9/18/2017	\$90.15
	10/23/2017	\$53.45
	11/14/2017	\$42.91
	12/13/2017	\$43.34
	1/16/2018	\$41.14
	2/26/2018	\$37.61
	3/22/2018	\$38.15
	4/12/2018	\$66.60
	5/14/2018	\$73.68
	6/18/2018	\$82.73
	7/18/2018	\$62.51
	8/16/2018	\$83.93
	Total for LAURENT, ANNA	\$716.20
LAURIE, JENNA L	8/02/2018	\$139.62
	Total for LAURIE, JENNA L	\$139.62
LAWRENCE, MARY	10/23/2017	\$159.21
	11/15/2017	\$126.21
	12/13/2017	\$100.37
	2/15/2018	\$88.86
	2/26/2018	\$123.02
	3/29/2018	\$120.17
	4/23/2018	\$108.18
	5/31/2018	\$143.99

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

Payee	Check Date	Payment Amount
LAWRENCE, MARY	7/30/2018	\$119.30
Total for LAWRENCE, MARY		\$1,089.31
LAWSON, STEPHANIE N	2/01/2018	\$25.95
Total for LAWSON, STEPHANIE N		\$25.95
LAY, DAVID G	9/11/2017	\$86.70
Total for LAY, DAVID G		\$86.70
LE, TA MINH	9/11/2017	\$98.00
	9/25/2017	\$108.00
	10/02/2017	\$20.00
	11/13/2017	\$115.00
	11/17/2017	\$108.00
Total for LE, TA MINH		\$449.00
LEA PARK & PLAY INC	10/10/2017	\$1,946.10
	10/23/2017	\$2,528.66
	11/16/2017	\$3,217.12
	12/06/2017	\$166.95
	12/11/2017	\$208.34
	1/18/2018	\$9,990.00
	3/29/2018	\$2,129.97
	4/16/2018	\$576.78
	6/27/2018	\$595.24
	8/02/2018	\$270.00
Total for LEA PARK & PLAY INC		\$21,629.16
LEAD4WARD LLC	9/05/2017	\$50.20
	9/18/2017	\$450.00
	11/06/2017	\$543.40

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

Payee	Check Date	Payment Amount
LEAD4WARD LLC	12/11/2017	\$39.40
	2/12/2018	\$1,800.00
	2/19/2018	\$450.00
	4/05/2018	\$4,000.00
	4/26/2018	\$450.00
	Total for LEAD4WARD LLC	\$7,783.00
LEADERBOARD OF DALLA	12/21/2017	\$750.00
	Total for LEADERBOARD OF DALLA	\$750.00
LEADING TO CHANGE	9/05/2017	\$3,000.00
	6/04/2018	\$5,000.00
	Total for LEADING TO CHANGE	\$8,000.00
LEAKE, JOHN	9/18/2017	\$44.78
	10/23/2017	\$39.48
	11/14/2017	\$29.37
	12/13/2017	\$22.90
	1/16/2018	\$46.97
	2/26/2018	\$17.06
	3/22/2018	\$29.10
	4/12/2018	\$30.96
	5/14/2018	\$30.19
	6/18/2018	\$22.02
	8/16/2018	\$11.28
	Total for LEAKE, JOHN	\$324.11
LEARNING A-Z LLC	10/04/2017	\$264.85
	10/19/2017	\$94.95
	10/24/2017	\$1,899.00

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

Payee	Check Date	Payment Amount
LEARNING A-Z LLC	11/06/2017	\$1,365.20
	11/29/2017	\$259.85
	11/30/2017	\$599.85
	12/18/2017	\$593.70
	1/16/2018	\$197.90
	2/01/2018	\$538.75
	2/26/2018	\$439.80
	3/01/2018	\$109.95
	3/19/2018	\$98.95
	3/29/2018	\$1,400.96
	4/19/2018	\$100.78
	5/07/2018	\$259.95
	6/07/2018	\$99.95
	7/02/2018	\$2,639.25
Total for LEARNING A-Z LLC		\$10,963.64
LEARNING EXPERIENCE	7/23/2018	\$250.00
	Total for LEARNING EXPERIENCE	\$250.00
LEARNING FORWARD	10/24/2017	\$159.00
	11/06/2017	\$636.00
	11/07/2017	\$159.00
	3/08/2018	\$159.00
	6/27/2018	\$99.00
	8/30/2018	\$2,479.00
Total for LEARNING FORWARD		\$3,691.00
LEARNING FORWARD TE	11/13/2017	\$5,995.00
	5/31/2018	\$1,465.00

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

Payee	Check Date	Payment Amount
LEARNING FORWARD TE	6/04/2018	\$848.00
	6/05/2018	\$3,816.00
	Total for LEARNING FORWARD TE	\$12,124.00
LEARNING RESOURCES I	11/28/2017	\$129.98
	4/26/2018	\$39.97
	6/25/2018	\$481.78
	Total for LEARNING RESOURCES I	\$651.73
LEARNING SEED COMPAN	1/25/2018	\$211.86
	Total for LEARNING SEED COMPAN	\$211.86
LEARNING TOGETHER CO	7/23/2018	\$37,432.84
	Total for LEARNING TOGETHER CO	\$37,432.84
LEARNING WITHOUT TEA	5/17/2018	\$262.20
	6/11/2018	\$3,816.75
	7/11/2018	\$746.20
	Total for LEARNING WITHOUT TEA	\$4,825.15
LEARNING ZONEXPRESS	10/03/2017	\$46.65
	4/26/2018	\$185.87
	6/13/2018	\$65.80
	Total for LEARNING ZONEXPRESS	\$298.32
LEBRON RODRIGUEZ, L	9/05/2017	\$131.70
	7/16/2018	\$132.30
	Total for LEBRON RODRIGUEZ, L	\$264.00
LECROY, CHUCK	9/18/2017	\$118.00
	Total for LECROY, CHUCK	\$118.00
LECTORUM PUBLICATION	5/07/2018	\$118.36
	5/10/2018	\$727.39

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

Payee	Check Date	Payment Amount
LECTORUM PUBLICATION	5/17/2018	\$113.70
	5/21/2018	\$60.47
	6/11/2018	\$73.19
	Total for LECTORUM PUBLICATION	\$1,093.11
LEE, DUK	10/10/2017	\$130.00
	10/26/2017	\$170.00
	11/06/2017	\$160.00
	12/21/2017	\$180.00
	2/05/2018	\$160.00
	2/19/2018	\$160.00
	2/22/2018	\$125.00
	2/26/2018	\$137.50
	5/17/2018	\$90.00
	Total for LEE, DUK	\$1,312.50
LEE, JOIE	7/09/2018	\$19.60
	Total for LEE, JOIE	\$19.60
LEE, JOON	3/08/2018	\$20.00
	Total for LEE, JOON	\$20.00
LEE, JOON KYU	1/25/2018	\$20.95
	Total for LEE, JOON KYU	\$20.95
LEE, JOSEPH	4/02/2018	\$99.45
	Total for LEE, JOSEPH	\$99.45
LEE, NARADA	10/02/2017	\$105.00
	11/06/2017	\$150.00
	Total for LEE, NARADA	\$255.00

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

Payee	Check Date	Payment Amount
LEE, SANDRA L	1/25/2018	\$83.14
	4/30/2018	\$190.53
	Total for LEE, SANDRA L	\$273.67
LEE, SOJOUNG	7/09/2018	\$9.21
	Total for LEE, SOJOUNG	\$9.21
LEE, TONG	3/05/2018	\$95.00
	3/08/2018	\$158.00
	4/05/2018	\$55.00
	4/26/2018	\$230.00
	5/03/2018	\$115.00
	Total for LEE, TONG	\$653.00
LEE, WILLIAM W	5/29/2018	\$46.84
	Total for LEE, WILLIAM W	\$46.84
LEEDS, MARK	7/11/2018	\$75.00
	Total for LEEDS, MARK	\$75.00
LEEPER, JEFFREY SCOT	12/11/2017	\$345.00
	Total for LEEPER, JEFFREY SCOT	\$345.00
LEE'S SCHOOL SUPPLIE	10/23/2017	\$115.00
	1/29/2018	\$262.00
	4/12/2018	\$113.25
	Total for LEE'S SCHOOL SUPPLIE	\$490.25
LEFLER, LOGAN	1/22/2018	\$300.00
	Total for LEFLER, LOGAN	\$300.00
LEGALPLANS USA	9/01/2017	\$5,996.10
	10/02/2017	\$6,800.64
	11/02/2017	\$6,861.36

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

Payee	Check Date	Payment Amount
LEGALPLANS USA	12/04/2017	\$6,846.18
	1/09/2018	\$6,831.00
	2/05/2018	\$6,846.18
	3/01/2018	\$6,861.36
	3/27/2018	\$6,906.90
	5/01/2018	\$6,906.90
	5/31/2018	\$6,861.36
	6/28/2018	\$6,906.90
	8/01/2018	\$6,876.54
	8/29/2018	\$6,891.72
Total for LEGALPLANS USA		\$88,393.14
LEGENDS HOSPITALITY	10/05/2017	\$1,650.00
	12/21/2017	\$862.50
	1/08/2018	\$7,500.00
	3/08/2018	\$1,025.00
	4/05/2018	\$877.50
	4/12/2018	\$1,800.00
	4/19/2018	\$250.00
	5/03/2018	\$23,459.48
	5/21/2018	\$73.80
	5/29/2018	\$15,050.00
	5/30/2018	\$5,340.00
	5/31/2018	\$250.00
	8/30/2018	\$748.00
Total for LEGENDS HOSPITALITY		\$58,886.28

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

Payee	Check Date	Payment Amount
LEGG, NANCY E	12/13/2017	\$781.53
Total for LEGG, NANCY E		\$781.53
LEGO EDUCATION	9/19/2017	\$351.90
	9/21/2017	\$2,333.85
	9/26/2017	\$9,639.56
	9/27/2017	\$779.90
	9/28/2017	\$88.25
	10/05/2017	\$1,466.12
	10/16/2017	\$336.52
	10/24/2017	\$12,461.19
	11/08/2017	\$184.79
	2/15/2018	\$11,011.16
	3/01/2018	\$1,267.65
	3/05/2018	\$4,716.83
	3/22/2018	\$2,679.25
	3/29/2018	\$1,590.20
	6/25/2018	\$2,693.80
	7/02/2018	\$5,184.85
	7/23/2018	\$11,119.45
	7/26/2018	\$2,913.35
	8/22/2018	\$2,287.40
	8/30/2018	\$2,089.45
Total for LEGO EDUCATION		\$75,195.47
LEGOLAND DISCOVER CE	10/26/2017	\$517.00
	11/03/2017	\$735.00
	3/26/2018	\$640.00

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

Payee	Check Date	Payment Amount
LEGOLAND DISCOVER CE	4/09/2018	\$85.55
	4/30/2018	\$650.00
	6/04/2018	\$880.00
	6/07/2018	\$360.00
	Total for LEGOLAND DISCOVER CE	\$3,867.55
LEHEW, ANNE	3/01/2018	\$588.98
	Total for LEHEW, ANNE	\$588.98
LEHNERTZ, HORTENSIA	3/08/2018	\$609.24
	Total for LEHNERTZ, HORTENSIA	\$609.24
LEHOTZKY, JOSEPH	11/17/2017	\$60.84
	Total for LEHOTZKY, JOSEPH	\$60.84
LEIGH, BARBARA	9/11/2017	\$20.40
	5/31/2018	\$20.60
	Total for LEIGH, BARBARA	\$41.00
LEIGH, KENNETH	9/18/2017	\$40.00
	Total for LEIGH, KENNETH	\$40.00
LEINGANG, KAITLYN E	4/23/2018	\$51.17
	5/31/2018	\$38.31
	7/30/2018	\$65.40
	Total for LEINGANG, KAITLYN E	\$154.88
LEIVA, DAVID S	3/09/2018	\$115.00
	Total for LEIVA, DAVID S	\$115.00
LEMICH, SARAH	10/23/2017	\$65.00
	12/18/2017	\$65.00
	12/20/2017	\$65.00
	1/25/2018	\$90.00

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

Payee	Check Date	Payment Amount
LEMICH, SARAH	Total for LEMICH, SARAH	\$285.00
LEMMONS, MARLON	10/02/2017	\$150.00
	10/16/2017	\$150.00
	Total for LEMMONS, MARLON	\$300.00
LENIHAN, PATRICK	4/02/2018	\$88.00
	Total for LENIHAN, PATRICK	\$88.00
LENNOX INDUSTRIES IN	9/05/2017	\$846.45
	9/11/2017	\$335.61
	9/18/2017	\$989.99
	9/25/2017	\$2,260.97
	10/02/2017	\$773.60
	10/10/2017	\$1,104.19
	10/16/2017	\$115.42
	10/23/2017	\$371.25
	11/06/2017	\$1,621.80
	12/04/2017	\$176.37
	12/18/2017	\$268.29
	1/08/2018	\$271.95
	1/16/2018	\$190.85
	1/25/2018	\$672.21
	1/29/2018	\$611.15
	2/01/2018	\$173.06
	2/08/2018	\$190.41
	2/12/2018	\$674.19
	2/22/2018	\$44.55
	3/01/2018	\$159.38

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

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	3/08/2018	\$795.32
	3/26/2018	\$1,746.68
	3/29/2018	\$57.48
	4/09/2018	\$132.92
	4/19/2018	\$1,517.76
	4/26/2018	\$181.69
	4/30/2018	\$89.76
	5/10/2018	\$188.71
	6/07/2018	\$1,448.65
	6/11/2018	\$1,014.48
	6/13/2018	\$35.43
	6/20/2018	\$178.30
	7/16/2018	\$3,100.32
	7/18/2018	\$683.11
	8/02/2018	\$272.15
	8/09/2018	\$625.15
	8/16/2018	\$1,049.90
	8/30/2018	\$1,179.48
Total for LENNOX INDUSTRIES IN		\$26,148.98
LEPS, ED	8/30/2018	\$88.00
	Total for LEPS, ED	\$88.00
LERNER PUBLISHING GR	3/29/2018	\$1,563.75
	Total for LERNER PUBLISHING GR	\$1,563.75
LEROND, DANA DAWN	9/18/2017	\$180.00
	Total for LEROND, DANA DAWN	\$180.00
LEROY, SHELLEY	9/18/2017	\$43.34

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

Payee	Check Date	Payment Amount
LEROY, SHELLEY	11/09/2017	\$78.65
	12/04/2017	\$81.06
	12/14/2017	\$76.51
	1/29/2018	\$62.86
	2/22/2018	\$78.65
	3/29/2018	\$80.39
	4/23/2018	\$67.85
	5/31/2018	\$82.79
	8/02/2018	\$136.90
Total for LEROY, SHELLEY		\$789.00
LERWICK, PATRICIA MA	9/18/2017	\$117.50
	Total for LERWICK, PATRICIA MA	\$117.50
LESLEY, SARA	2/26/2018	\$212.75
	Total for LESLEY, SARA	\$212.75
LESTER, AMBER D	10/19/2017	\$85.44
	11/15/2017	\$71.27
	1/18/2018	\$112.20
	2/22/2018	\$64.69
	3/29/2018	\$50.08
	4/23/2018	\$65.89
	5/31/2018	\$49.10
	7/30/2018	\$107.96
	Total for LESTER, AMBER D	\$606.63
LEUKEMIA & LYMPHOMA	3/01/2018	\$275.00
	4/12/2018	\$750.00
	6/25/2018	\$1,884.00

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

Payee	Check Date	Payment Amount
LEUKEMIA & LYMPHOMA	Total for LEUKEMIA & LYMPHOMA	\$2,909.00
LEVY RESTAURANTS	9/18/2017	\$2,000.00
	4/09/2018	\$9,000.00
	4/26/2018	\$9,809.00
	6/25/2018	\$2,000.00
	Total for LEVY RESTAURANTS	\$22,809.00
LEWIN, ADAM I	8/13/2018	\$1,120.29
	Total for LEWIN, ADAM I	\$1,120.29
LEWIS, CALANDRA	6/04/2018	\$120.00
	Total for LEWIS, CALANDRA	\$120.00
LEWIS, DELONDO	4/26/2018	\$85.00
	Total for LEWIS, DELONDO	\$85.00
LEWIS, ELIZABETH A	2/19/2018	\$89.75
	Total for LEWIS, ELIZABETH A	\$89.75
LEWIS, ERIC L	8/02/2018	\$147.00
	Total for LEWIS, ERIC L	\$147.00
LEWIS, JARAH K	6/25/2018	\$214.00
	8/30/2018	\$62.65
	Total for LEWIS, JARAH K	\$276.65
LEWIS, KEN	1/22/2018	\$115.00
	Total for LEWIS, KEN	\$115.00
LEWIS, LEIGH ANN	9/19/2017	\$167.83
	10/17/2017	\$170.99
	12/08/2017	\$222.13
	12/19/2017	\$166.76
	2/07/2018	\$1,642.26

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

Payee	Check Date	Payment Amount
LEWIS, LEIGH ANN	2/28/2018	\$220.59
	6/26/2018	\$361.61
	Total for LEWIS, LEIGH ANN	\$2,952.17
LEWIS, LISA	5/17/2018	\$60.00
	Total for LEWIS, LISA	\$60.00
LEWIS, RITCHIE	9/18/2017	\$118.00
	Total for LEWIS, RITCHIE	\$118.00
LEWISVILLE AREA CHAM	9/11/2017	\$1,000.00
	9/25/2017	\$200.00
	10/02/2017	\$185.00
	10/23/2017	\$20.00
	12/04/2017	\$80.00
	12/11/2017	\$75.00
	12/20/2017	\$125.00
	2/19/2018	\$300.00
	2/22/2018	\$50.00
	3/05/2018	\$630.00
	5/03/2018	\$125.00
	6/20/2018	\$50.00
	6/27/2018	\$25.00
	Total for LEWISVILLE AREA CHAM	\$2,865.00
LEWISVILLE EDUCATION	9/05/2017	\$3,357.28
	9/18/2017	\$21.95
	9/25/2017	\$550.00
	9/28/2017	\$8,179.96
	10/02/2017	\$1,050.00

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

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	10/23/2017	\$1,500.00
	10/26/2017	\$32,563.62
	11/06/2017	\$50.00
	11/29/2017	\$11,278.95
	12/11/2017	\$1,016.00
	12/21/2017	\$11,388.95
	1/16/2018	\$617.50
	1/30/2018	\$11,252.27
	2/27/2018	\$11,239.28
	3/05/2018	\$1,500.00
	3/26/2018	\$500.00
	3/28/2018	\$11,150.28
	3/29/2018	\$240.00
	4/27/2018	\$11,170.28
	4/30/2018	\$1,615.00
	5/03/2018	\$910.62
	5/07/2018	\$648.00
	5/10/2018	\$4,757.31
	5/14/2018	\$944.72
	5/17/2018	\$1,113.46
	5/21/2018	\$3,802.43
	5/24/2018	\$1,594.00
	5/29/2018	\$807.00
	5/30/2018	\$11,149.61
	6/04/2018	\$157.85

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

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	6/07/2018	\$2,950.09
	6/13/2018	\$2,161.89
	6/18/2018	\$1,977.69
	6/20/2018	\$1,054.08
	6/25/2018	\$2,942.47
	6/27/2018	\$994.75
	6/28/2018	\$11,127.61
	7/26/2018	\$11,123.61
	8/06/2018	\$5,027.26
	8/13/2018	\$1,696.31
	8/22/2018	\$5,129.83
	8/28/2018	\$11,100.28
	8/30/2018	\$1,217.00
Total for LEWISVILLE EDUCATION		\$204,629.19
LEWISVILLE GLASS & M	9/25/2017	\$27.00
	12/04/2017	\$415.00
	3/01/2018	\$294.00
Total for LEWISVILLE GLASS & M		\$736.00
LEWISVILLE HIGH SCHO	3/26/2018	\$360.00
	Total for LEWISVILLE HIGH SCHO	
LEWISVILLE HS GOLF	9/11/2017	\$250.00
	10/02/2017	\$400.00
	1/16/2018	\$500.00
Total for LEWISVILLE HS GOLF		\$1,150.00
LEWISVILLE HS ORCHES	2/05/2018	\$120.00
	Total for LEWISVILLE HS ORCHES	

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
LEWISVILLE HS VOLLEY	11/06/2017	\$2,050.00
Total for LEWISVILLE HS VOLLEY		\$2,050.00
LEWISVILLE LAKE SYMP	3/26/2018	\$14,035.80
Total for LEWISVILLE LAKE SYMP		\$14,035.80
LEWISVILLE LETTERING	9/05/2017	\$555.00
	9/12/2017	\$4,603.50
	9/14/2017	\$78.00
	9/19/2017	\$788.77
	9/21/2017	\$309.80
	9/25/2017	\$334.50
	10/02/2017	\$494.54
	10/12/2017	\$811.00
	10/18/2017	\$18.00
	10/19/2017	\$1,998.16
	10/25/2017	\$687.50
	11/06/2017	\$5,023.18
	11/07/2017	\$781.50
	11/08/2017	\$716.10
	11/09/2017	\$1,954.49
	11/13/2017	\$117.00
	11/15/2017	\$1,472.20
	11/29/2017	\$428.40
	11/30/2017	\$229.00
	12/18/2017	\$375.72
	12/21/2017	\$1,658.65
	1/08/2018	\$233.50

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	1/11/2018	\$1,292.78
	1/22/2018	\$2,034.95
	1/25/2018	\$1,166.25
	1/29/2018	\$319.00
	2/01/2018	\$615.97
	2/08/2018	\$463.55
	2/19/2018	\$489.00
	2/22/2018	\$1,262.50
	2/26/2018	\$351.78
	3/01/2018	\$317.00
	3/05/2018	\$68.85
	3/08/2018	\$714.00
	3/22/2018	\$48.50
	3/29/2018	\$108.00
	4/02/2018	\$1,284.76
	4/05/2018	\$264.00
	4/12/2018	\$1,662.20
	4/16/2018	\$276.05
	4/19/2018	\$48.00
	4/26/2018	\$243.50
	5/03/2018	\$264.00
	5/10/2018	\$150.00
	5/17/2018	\$1,290.50
	5/21/2018	\$508.00
	5/24/2018	\$983.25

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

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	5/29/2018	\$35.00
	6/07/2018	\$1,475.85
	6/11/2018	\$1,779.12
	6/27/2018	\$4,209.39
	7/02/2018	\$190.50
	7/11/2018	\$400.00
	7/16/2018	\$140.00
	7/23/2018	\$4,748.00
	8/16/2018	\$427.68
	8/20/2018	\$431.50
	8/22/2018	\$4,280.88
	8/30/2018	\$2,143.79
Total for LEWISVILLE LETTERING		\$60,156.61
LEWISVILLE MORNING R	11/16/2017	\$180.00
	2/22/2018	\$180.00
	7/09/2018	\$184.00
Total for LEWISVILLE MORNING R		\$544.00
LEWISVILLE NOON ROTA	10/25/2017	\$154.00
	11/06/2017	\$308.00
	1/25/2018	\$582.00
	4/19/2018	\$358.00
	4/26/2018	\$184.00
	7/26/2018	\$200.00
	7/30/2018	\$250.00
	8/06/2018	\$200.00
Total for LEWISVILLE NOON ROTA		\$2,236.00

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

Payee	Check Date	Payment Amount
LEWISVILLE OLD TOWN	12/04/2017	\$202.50
	2/15/2018	\$75.00
	3/08/2018	\$630.00
	7/11/2018	\$642.25
	Total for LEWISVILLE OLD TOWN	\$1,549.75
LEWISVILLE TEXAS, CI	9/13/2017	\$13,503.74
	9/18/2017	\$98,943.98
	9/19/2017	\$3,214.96
	9/27/2017	\$11,322.04
	10/04/2017	\$13,489.68
	10/11/2017	\$14,203.67
	10/16/2017	\$539.00
	10/19/2017	\$2,636.93
	10/20/2017	\$82,831.40
	10/25/2017	\$18,463.19
	10/30/2017	\$5,141.62
	11/01/2017	\$10,541.96
	11/07/2017	\$18,539.98
	11/09/2017	\$874.24
	11/14/2017	\$4,566.10
	11/27/2017	\$16,445.56
	11/28/2017	\$5,704.54
	11/29/2017	\$13,092.74
	11/30/2017	\$40.00
	12/12/2017	\$19,432.59

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

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	12/19/2017	\$4,619.47
	12/21/2017	\$2,045.83
	1/09/2018	\$58,371.09
	1/16/2018	\$86,158.21
	1/18/2018	\$3,611.56
	1/22/2018	\$3,956.39
	1/25/2018	\$19,227.49
	1/29/2018	\$1,400.00
	2/01/2018	\$9,568.46
	2/15/2018	\$14,798.06
	2/22/2018	\$2,397.15
	2/26/2018	\$1,720.01
	3/01/2018	\$16,821.51
	3/05/2018	\$9,916.03
	3/08/2018	\$193.61
	3/20/2018	\$16,002.40
	3/22/2018	\$2,577.88
	3/26/2018	\$7,280.76
	3/29/2018	\$13,102.07
	4/05/2018	\$9,507.70
	4/09/2018	\$86,158.21
	4/12/2018	\$14,317.75
	4/19/2018	\$2,733.90
	4/26/2018	\$18,785.05
	5/03/2018	\$13,380.69

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

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	5/10/2018	\$14,857.62
	5/14/2018	\$2,746.85
	5/24/2018	\$16,595.83
	5/29/2018	\$5,422.98
	5/31/2018	\$15,412.01
	6/13/2018	\$17,139.78
	6/20/2018	\$2,468.70
	6/25/2018	\$1,180.00
	6/27/2018	\$16,484.94
	7/03/2018	\$7,037.43
	7/09/2018	\$17,201.60
	7/11/2018	\$86,158.21
	7/23/2018	\$7,276.89
	7/26/2018	\$21,077.27
	7/31/2018	\$21,990.96
	8/06/2018	\$16,739.53
	8/09/2018	\$26,975.45
	8/20/2018	\$4,267.70
	8/22/2018	\$21,069.29
	8/30/2018	\$26,059.70
Total for LEWISVILLE TEXAS, CI		\$1,120,341.94
LEYVA, SERGIO M	2/08/2018	\$155.00
	3/29/2018	\$135.00
	Total for LEYVA, SERGIO M	
LHS BASEBALL BOOSTER	5/10/2018	\$200.00
	5/24/2018	\$300.00

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

Payee	Check Date	Payment Amount
LHS BASEBALL BOOSTER	Total for LHS BASEBALL BOOSTER	\$500.00
LHS LFB BOOSTERS	2/26/2018	\$175.00
	Total for LHS LFB BOOSTERS	\$175.00
LI, CAI	6/07/2018	\$13.64
	Total for LI, CAI	\$13.64
LIBERTY FLAGS INC	1/16/2018	\$78.00
	Total for LIBERTY FLAGS INC	\$78.00
LIBRARY INTEGRATED S	9/05/2017	\$39.00
	4/05/2018	\$52.00
	Total for LIBRARY INTEGRATED S	\$91.00
LIBRARY STORE INC, T	9/06/2017	\$176.76
	2/19/2018	\$206.78
	Total for LIBRARY STORE INC, T	\$383.54
LIBURD, JULIET	6/25/2018	\$18.00
	Total for LIBURD, JULIET	\$18.00
LICHTENSTEIN, DIANA	12/14/2017	\$279.00
	3/29/2018	\$195.00
	5/03/2018	\$116.00
	Total for LICHTENSTEIN, DIANA	\$590.00
LIFESAVER CPR AND FI	2/08/2018	\$600.00
	3/01/2018	\$80.00
	5/10/2018	\$280.00
	Total for LIFESAVER CPR AND FI	\$960.00
LIFETOUCH NATIONAL S	1/22/2018	\$850.00
	1/25/2018	\$300.00
	3/26/2018	\$750.00

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

Payee	Check Date	Payment Amount
LIFETOUCH NATIONAL S	6/11/2018	\$950.00
	6/25/2018	\$130.00
	6/27/2018	\$1,200.00
	8/20/2018	\$300.00
	8/22/2018	\$1,250.00
	8/30/2018	\$2,100.00
	Total for LIFETOUCH NATIONAL S	\$7,830.00
LIGHT, KATHERINE J	1/22/2018	\$3,400.00
	2/08/2018	\$250.00
	Total for LIGHT, KATHERINE J	\$3,650.00
LIGHTNING PREDICTION	11/16/2017	\$9,900.00
	1/22/2018	\$12,200.00
	3/08/2018	\$800.00
	3/26/2018	\$9,900.00
	8/02/2018	\$9,900.00
	Total for LIGHTNING PREDICTION	\$42,700.00
LIGHTSPEED TECHNOLOG	9/18/2017	\$588.00
	9/21/2017	\$203.00
	9/26/2017	\$28.00
	10/12/2017	\$28.00
	11/06/2017	\$140.00
	11/16/2017	\$140.00
	1/09/2018	\$538.00
	2/12/2018	\$20.00
	2/19/2018	\$84.00
	4/05/2018	\$140.00

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

Payee	Check Date	Payment Amount
LIGHTSPEED TECHNOLOG	4/23/2018	\$56.00
	5/17/2018	\$42.00
	6/07/2018	\$140.00
	6/13/2018	\$168.00
	7/16/2018	\$175.00
	Total for LIGHTSPEED TECHNOLOG	\$2,490.00
LILES, CRISTIE	10/05/2017	\$101.81
	11/06/2017	\$104.59
	12/07/2017	\$131.56
	2/15/2018	\$66.71
	3/05/2018	\$115.54
	3/09/2018	\$214.73
	4/12/2018	\$938.49
	4/30/2018	\$412.78
	5/10/2018	\$347.38
	5/17/2018	\$335.70
	6/04/2018	\$342.36
	6/07/2018	\$163.88
	8/22/2018	\$57.73
	Total for LILES, CRISTIE	\$3,333.26
LILLY, DEBORAH	7/16/2018	\$35.94
	Total for LILLY, DEBORAH	\$35.94
LINC NORTH TEXAS	3/29/2018	\$3,000.00
	Total for LINC NORTH TEXAS	\$3,000.00
LINDAMOOD, BERNETTE	10/06/2017	\$656.01
	11/07/2017	\$952.00

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

Payee	Check Date	Payment Amount
LINDAMOOD, BERNETTE	11/29/2017	\$176.50
	5/03/2018	\$52.76
	Total for LINDAMOOD, BERNETTE	\$1,837.27
LINDLEY, ANGELA	1/16/2018	\$171.44
	Total for LINDLEY, ANGELA	\$171.44
LINDQUIST, KARRIE	3/01/2018	\$120.00
	Total for LINDQUIST, KARRIE	\$120.00
LINDSEY, ERIC	3/09/2018	\$307.04
	Total for LINDSEY, ERIC	\$307.04
LINEBACK, SHERRILL	9/25/2017	\$40.07
	11/13/2017	\$64.79
	1/22/2018	\$68.64
	4/12/2018	\$69.21
	7/16/2018	\$82.08
	Total for LINEBACK, SHERRILL	\$324.79
LINE-X OF DAL	9/05/2017	\$4,941.49
	4/12/2018	\$7,405.20
	7/23/2018	\$10,133.76
	Total for LINE-X OF DAL	\$22,480.45
LINGREN, LISA A	10/05/2017	\$126.00
	Total for LINGREN, LISA A	\$126.00
LINVILLE, AMBER N	12/18/2017	\$243.00
	1/25/2018	\$165.00
	2/22/2018	\$120.00
	Total for LINVILLE, AMBER N	\$528.00

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

Payee	Check Date	Payment Amount
LINZ, TARA P	9/05/2017	\$15.00
Total for LINZ, TARA P		\$15.00
LIQUID ENVIRONMENTAL	4/12/2018	\$915.00
	7/16/2018	\$605.00
Total for LIQUID ENVIRONMENTAL		\$1,520.00
LISCO LLP	8/02/2018	\$1,545.00
Total for LISCO LLP		\$1,545.00
LISD COUNCIL OF PTA	10/18/2017	\$30.00
	10/19/2017	\$15.00
	2/15/2018	\$35.00
	2/19/2018	\$105.00
Total for LISD COUNCIL OF PTA		\$185.00
LIT CRIT MASTER	10/23/2017	\$99.00
Total for LIT CRIT MASTER		\$99.00
LITCHFIELD, JULIE D	10/26/2017	\$23.85
Total for LITCHFIELD, JULIE D		\$23.85
LITCHFIELD, LORI	9/18/2017	\$305.97
	10/31/2017	\$131.61
	12/08/2017	\$260.38
	12/13/2017	\$786.56
	12/19/2017	\$52.38
	2/28/2018	\$152.86
	5/24/2018	\$43.22
	7/23/2018	\$319.97
Total for LITCHFIELD, LORI		\$2,052.95

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

Payee	Check Date	Payment Amount
LITERACY PARTNERS, T	3/01/2018	\$250.00
Total for LITERACY PARTNERS, T		\$250.00
LITERACY RESOURCES	2/19/2018	\$310.96
	3/08/2018	\$310.96
Total for LITERACY RESOURCES		\$621.92
LITTLE CAESARS FUNDR	12/14/2017	\$222.00
Total for LITTLE CAESARS FUNDR		\$222.00
LITTLE ELM ISD	11/06/2017	\$655.00
	1/08/2018	\$1,295.00
	3/05/2018	\$365.43
	4/03/2018	\$400.00
Total for LITTLE ELM ISD		\$2,715.43
LITTLE, GAIL	9/18/2017	\$103.63
	10/05/2017	\$62.76
	11/09/2017	\$47.24
	12/11/2017	\$34.67
	1/16/2018	\$33.01
	2/08/2018	\$37.06
	3/08/2018	\$56.90
	4/02/2018	\$44.47
	5/03/2018	\$85.13
	6/07/2018	\$81.80
	8/13/2018	\$33.74
Total for LITTLE, GAIL		\$620.41
LITTLEBITS ELECTRONI	10/10/2017	\$2,232.45
	10/16/2017	\$2,327.40

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

Payee	Check Date	Payment Amount
LITTLEBITS ELECTRONI	11/06/2017	\$1,779.95
	12/04/2017	\$218.60
	2/19/2018	\$489.84
	3/26/2018	\$60.85
	4/19/2018	\$588.86
	Total for LITTLEBITS ELECTRONI	\$7,697.95
LITTLETON, ERIC	10/23/2017	\$1,512.00
	11/30/2017	\$100.00
	2/22/2018	\$414.00
	Total for LITTLETON, ERIC	\$2,026.00
LIU, DUOJIA	6/18/2018	\$24.00
	Total for LIU, DUOJIA	\$24.00
LIVOTI, NICHOLAS	1/16/2018	\$85.30
	Total for LIVOTI, NICHOLAS	\$85.30
LOCKDOWNMAGNET.COM	9/05/2017	\$406.25
	11/06/2017	\$243.75
	12/18/2017	\$162.50
	Total for LOCKDOWNMAGNET.COM	\$812.50
LOCKER ROOM SPORTSWE	10/02/2017	\$1,344.00
	10/10/2017	\$3,089.00
	12/11/2017	\$3,771.00
	1/08/2018	\$495.00
	1/16/2018	\$429.00
	4/05/2018	\$500.00
	5/29/2018	\$300.00
	7/18/2018	\$254.00

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

Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	7/26/2018	\$578.00
	8/20/2018	\$210.00
	8/22/2018	\$516.00
	Total for LOCKER ROOM SPORTSWE	\$11,486.00
LOCKRIDGE, TAIMEKA L	10/16/2017	\$10.50
	Total for LOCKRIDGE, TAIMEKA L	\$10.50
LOGAN, SHELLIE	4/12/2018	\$132.55
	Total for LOGAN, SHELLIE	\$132.55
LOGGINS, VERDELL	12/21/2017	\$105.00
	1/22/2018	\$115.00
	1/29/2018	\$115.00
	2/05/2018	\$120.00
	2/22/2018	\$123.00
	Total for LOGGINS, VERDELL	\$578.00
LOGICAL SOLUTIONS IN	12/18/2017	\$600.00
	Total for LOGICAL SOLUTIONS IN	\$600.00
LOGOTAGS	8/16/2018	\$1,073.00
	Total for LOGOTAGS	\$1,073.00
LOGUE, JAMES	4/02/2018	\$155.00
	Total for LOGUE, JAMES	\$155.00
LOGUE, TRACI C	8/02/2018	\$109.75
	Total for LOGUE, TRACI C	\$109.75
LOLL, KAREN	3/09/2018	\$113.00
	4/16/2018	\$20.30
	Total for LOLL, KAREN	\$133.30
LONDON, JONATHON	12/18/2017	\$243.00

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

Payee	Check Date	Payment Amount
LONDON, JONATHON	2/12/2018	\$135.00
	2/26/2018	\$93.00
	3/05/2018	\$100.00
	Total for LONDON, JONATHON	\$571.00
LONDON, MICHAEL	12/04/2017	\$118.00
	12/11/2017	\$135.00
	12/21/2017	\$105.00
	2/01/2018	\$120.00
	2/05/2018	\$120.00
	2/08/2018	\$165.00
	2/12/2018	\$120.00
	2/19/2018	\$105.00
	2/22/2018	\$185.00
	3/05/2018	\$150.00
	Total for LONDON, MICHAEL	\$1,323.00
LONE STAR COACHES IN	10/25/2017	\$6,750.00
	12/04/2017	\$3,042.00
	2/12/2018	\$4,500.00
	4/12/2018	\$4,200.00
	4/19/2018	\$4,374.00
	5/29/2018	\$4,935.00
	Total for LONE STAR COACHES IN	\$27,801.00
LONE STAR COMMUNICAT	9/18/2017	\$1,670.00
	12/04/2017	\$1,455.00
	12/11/2017	\$66.09
	1/08/2018	\$1,288.00

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

Payee	Check Date	Payment Amount
LONE STAR COMMUNICAT	2/12/2018	\$540.00
	4/16/2018	\$295.08
	4/23/2018	\$1,303.00
	6/04/2018	\$1,708.88
	Total for LONE STAR COMMUNICAT	\$8,326.05
LONE STAR FURNISHING	1/25/2018	\$3,565.60
	4/09/2018	\$6,671.80
	7/31/2018	\$267,255.20
	8/17/2018	\$322,616.91
	8/30/2018	\$1,385.00
	Total for LONE STAR FURNISHING	\$601,494.51
LONE STAR LEARNING I	9/18/2017	\$209.97
	10/10/2017	\$139.99
	12/11/2017	\$349.95
	1/25/2018	\$419.94
	2/15/2018	\$104.14
	3/29/2018	\$629.94
	4/05/2018	\$380.67
	4/26/2018	\$279.94
	5/10/2018	\$111.98
	5/17/2018	\$59.98
	Total for LONE STAR LEARNING I	\$2,686.50
LONE STAR NETS LLC	5/03/2018	\$18,616.38
	Total for LONE STAR NETS LLC	\$18,616.38
LONE STAR NFL	3/26/2018	\$235.00
	Total for LONE STAR NFL	\$235.00

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

Payee	Check Date	Payment Amount
LONE STAR PERCUSSION	10/10/2017	\$14,411.13
	10/23/2017	\$37.03
	10/25/2017	\$119.80
	11/06/2017	\$11,306.39
	11/16/2017	\$1,051.54
	12/04/2017	\$563.22
	12/11/2017	\$5,789.27
	12/18/2017	\$220.30
	2/26/2018	\$1,070.80
	3/26/2018	\$242.85
	4/05/2018	\$1,351.57
	4/16/2018	\$374.00
	5/07/2018	\$1,141.84
	5/10/2018	\$4,301.80
	5/17/2018	\$391.09
	5/29/2018	\$934.04
	6/11/2018	\$659.95
	6/20/2018	\$1,400.00
	6/25/2018	\$3,427.32
	6/27/2018	\$3,464.94
	8/09/2018	\$3,519.00
	8/16/2018	\$861.80
	8/22/2018	\$4,553.01
	8/30/2018	\$2,115.00
Total for LONE STAR PERCUSSION		\$63,307.69

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

Payee	Check Date	Payment Amount
LONESTAR FENCE & SUP	9/11/2017	\$1,700.00
Total for LONESTAR FENCE & SUP		\$1,700.00
LONESTAR POPCORN	11/06/2017	\$112.80
	11/13/2017	\$119.25
	12/04/2017	\$27.00
	1/08/2018	\$190.29
	2/15/2018	\$243.99
	3/01/2018	\$74.75
	3/08/2018	\$148.39
	3/29/2018	\$40.50
	4/26/2018	\$33.75
	5/17/2018	\$269.42
	5/29/2018	\$38.25
	6/11/2018	\$87.75
	7/23/2018	\$202.99
	8/06/2018	\$50.90
	8/13/2018	\$70.05
	8/16/2018	\$176.51
	8/30/2018	\$161.91
Total for LONESTAR POPCORN		\$2,048.50
LONESTAR RESTAURANT	11/06/2017	\$337.97
	12/18/2017	\$548.44
Total for LONESTAR RESTAURANT		\$886.41
LONG, CHERYL INMON	9/18/2017	\$37.02
	11/09/2017	\$138.19
	12/04/2017	\$163.29

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

Payee	Check Date	Payment Amount
LONG, CHERYL INMON	12/14/2017	\$143.70
	1/29/2018	\$103.96
	5/10/2018	\$343.84
	5/31/2018	\$210.32
	7/30/2018	\$208.14
	8/02/2018	\$41.10
Total for LONG, CHERYL INMON		\$1,389.56
LONG, IVAN	9/18/2017	\$115.00
	9/25/2017	\$338.00
	10/16/2017	\$315.00
	10/23/2017	\$115.00
	11/13/2017	\$220.00
	11/17/2017	\$108.00
Total for LONG, IVAN		\$1,211.00
LONG, JOHN R	3/08/2018	\$155.00
	3/29/2018	\$175.00
Total for LONG, JOHN R		\$330.00
LONG, RICHARD BRIAN	12/07/2017	\$47.70
Total for LONG, RICHARD BRIAN		\$47.70
LONG, SHARON	10/19/2017	\$51.26
	11/17/2017	\$46.01
	12/13/2017	\$20.27
	1/25/2018	\$32.74
	2/22/2018	\$14.61
	4/09/2018	\$24.13
	4/23/2018	\$54.88

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

Payee	Check Date	Payment Amount
LONG, SHARON	5/31/2018	\$34.78
	7/30/2018	\$55.16
	Total for LONG, SHARON	\$333.84
LONG, TERRI	12/11/2017	\$156.70
	4/19/2018	\$41.68
	4/26/2018	\$47.91
	7/11/2018	\$206.23
	Total for LONG, TERRI	\$452.52
LONGHORN INC	9/07/2017	\$223.32
	9/14/2017	\$88.69
	9/18/2017	\$967.48
	9/21/2017	\$85.78
	11/06/2017	\$137.01
	11/28/2017	\$85.75
	12/07/2017	\$240.02
	1/25/2018	\$84.97
	3/08/2018	\$233.87
	3/29/2018	\$148.88
	4/09/2018	\$1,714.41
	4/12/2018	\$385.31
	6/11/2018	\$44.49
	6/20/2018	\$652.58
	7/02/2018	\$148.18
	7/11/2018	\$87.50
	7/16/2018	\$43.95
	7/23/2018	\$166.99

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

Payee	Check Date	Payment Amount
LONGHORN INC	Total for LONGHORN INC	\$5,539.18
LONGORIA, DULIA	12/07/2017	\$662.42
	Total for LONGORIA, DULIA	\$662.42
LOPE, EVAN	3/29/2018	\$150.00
	Total for LOPE, EVAN	\$150.00
LOPER, LAURA	1/29/2018	\$720.00
	Total for LOPER, LAURA	\$720.00
LOPEZ, ALICIA	6/25/2018	\$10.00
	Total for LOPEZ, ALICIA	\$10.00
LOPEZ, CELIA A	12/04/2017	\$185.00
	Total for LOPEZ, CELIA A	\$185.00
LOPEZ, ELVIA P	10/05/2017	\$98.92
	10/12/2017	\$81.75
	11/07/2017	\$98.49
	12/07/2017	\$44.30
	3/08/2018	\$168.67
	5/03/2018	\$153.64
	6/07/2018	\$88.89
	8/09/2018	\$55.48
	Total for LOPEZ, ELVIA P	\$790.14
LOPEZ, LEONARD	5/03/2018	\$85.00
	5/21/2018	\$315.00
	Total for LOPEZ, LEONARD	\$400.00
LOPEZ, MARK	3/29/2018	\$370.00
	4/26/2018	\$185.00
	Total for LOPEZ, MARK	\$555.00

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

Payee	Check Date	Payment Amount
LORMAN EDUCATION SER	5/10/2018	\$60.95
	6/18/2018	\$350.00
Total for LORMAN EDUCATION SER		\$410.95
LOS LUPES	10/20/2017	\$1,150.47
Total for LOS LUPES		\$1,150.47
LOSAVIO, TRICIA	12/11/2017	\$223.00
	2/12/2018	\$85.00
	2/22/2018	\$90.00
	2/26/2018	\$90.00
Total for LOSAVIO, TRICIA		\$488.00
LOTT BRADLE F	3/05/2018	\$135.00
	5/14/2018	\$115.00
Total for LOTT BRADLE F		\$250.00
LOTT, JENNIFER G	6/27/2018	\$176.94
Total for LOTT, JENNIFER G		\$176.94
LOTT, JOSHUA T	3/29/2018	\$888.79
Total for LOTT, JOSHUA T		\$888.79
LOUB, BENJAMIN A	6/07/2018	\$500.00
Total for LOUB, BENJAMIN A		\$500.00
LOUGHBOROUGH, DORRIE	7/18/2018	\$656.92
Total for LOUGHBOROUGH, DORRIE		\$656.92
LOVE AND LOGIC INSTI	12/04/2017	\$693.00
	2/01/2018	\$99.00
Total for LOVE AND LOGIC INSTI		\$792.00
LOVE PACS	6/25/2018	\$670.32
Total for LOVE PACS		\$670.32
LOVE, SUMMER M	9/11/2017	\$240.65

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

Payee	Check Date	Payment Amount
LOVE, SUMMER M	9/18/2017	\$200.00
	10/25/2017	\$258.26
	12/07/2017	\$257.37
	6/04/2018	\$387.63
	7/09/2018	\$184.05
	8/16/2018	\$414.51
	8/22/2018	\$273.59
	Total for LOVE, SUMMER M	\$2,216.06
LOVEJOY HS SPEECH &	9/18/2017	\$140.00
	9/25/2017	\$2,165.00
	Total for LOVEJOY HS SPEECH &	\$2,305.00
LOVEJOY ISD/LEARNING	4/19/2018	\$443.52
	Total for LOVEJOY ISD/LEARNING	\$443.52
LOVELAND, ROSE	6/07/2018	\$65.00
	Total for LOVELAND, ROSE	\$65.00
LOVING GUIDANCE	11/06/2017	\$925.69
	2/22/2018	\$3,970.00
	7/11/2018	\$8,685.45
	8/22/2018	\$3,970.00
	Total for LOVING GUIDANCE	\$17,551.14
LOVING, FRANCES M	10/02/2017	\$50.00
	Total for LOVING, FRANCES M	\$50.00
LOWE, HARRY MICHAEL	3/26/2018	\$85.00
	4/02/2018	\$155.00
	Total for LOWE, HARRY MICHAEL	\$240.00

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

Payee	Check Date	Payment Amount
LOWE, MISTY	5/10/2018	\$543.40
	Total for LOWE, MISTY	\$543.40
LOWERY MOTOR SERVICE	9/05/2017	\$2,214.97
	10/25/2017	\$190.50
	12/18/2017	\$85.35
	2/08/2018	\$52.75
	4/09/2018	\$56.90
	Total for LOWERY MOTOR SERVICE	\$2,600.47
LOWE'S HOME CENTERS	9/11/2017	\$6,908.29
	10/16/2017	\$14,761.27
	11/06/2017	\$2,544.15
	11/16/2017	\$8,078.77
	12/11/2017	\$5,727.93
	1/16/2018	\$5,060.73
	2/22/2018	\$4,843.78
	4/05/2018	\$6,660.88
	4/30/2018	\$5,079.79
	5/21/2018	\$9,430.24
	7/02/2018	\$10,153.44
	7/23/2018	\$13,145.57
	7/30/2018	\$733.60
	8/22/2018	\$8,825.97
	Total for LOWE'S HOME CENTERS	\$101,954.41
LOWREY, JULIE A	10/02/2017	\$14.11
	10/10/2017	\$15.07
	6/04/2018	\$259.46

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

Payee	Check Date	Payment Amount
LOWREY, JULIE A	Total for LOWREY, JULIE A	\$288.64
LOWREY, PATRICIA J	9/05/2017	\$56.71
	11/16/2017	\$173.77
	11/30/2017	\$95.84
	12/21/2017	\$323.46
	2/05/2018	\$64.86
	Total for LOWREY, PATRICIA J	\$714.64
LOZANO, EFRAIN	5/29/2018	\$215.00
	Total for LOZANO, EFRAIN	\$215.00
LOZANO, TIFINI	5/24/2018	\$549.00
	Total for LOZANO, TIFINI	\$549.00
LPG GROUP LLC	8/30/2018	\$37,460.00
	Total for LPG GROUP LLC	\$37,460.00
LRP PUBLICATIONS INC	2/08/2018	\$354.50
	3/08/2018	\$224.50
	3/29/2018	\$204.50
	5/24/2018	\$279.50
	8/30/2018	\$250.00
	Total for LRP PUBLICATIONS INC	\$1,313.00
LTI SALES INC	9/05/2017	\$7,666.00
	9/25/2017	\$2,050.50
	10/02/2017	\$10,344.92
	12/18/2017	\$822.50
	3/08/2018	\$495.12
	5/14/2018	\$736.96
	8/16/2018	\$7,723.49

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

Payee	Check Date	Payment Amount
LTI SALES INC	8/22/2018	\$2,466.60
Total for LTI SALES INC		\$32,306.09
LU, CHINGYIN V	2/15/2018	\$480.00
Total for LU, CHINGYIN V		\$480.00
LUBBOCK HAMPTON INN	10/18/2017	\$2,915.75
Total for LUBBOCK HAMPTON INN		\$2,915.75
LUBKE, STACEY	11/16/2017	\$150.30
Total for LUBKE, STACEY		\$150.30
LUCE, SOPHIE	5/29/2018	\$250.00
Total for LUCE, SOPHIE		\$250.00
LUCIO, SHELLY	5/17/2018	\$72.50
Total for LUCIO, SHELLY		\$72.50
LUCK'S MUSIC LIBRARY	2/22/2018	\$137.57
	4/12/2018	\$488.42
	6/11/2018	\$46.33
Total for LUCK'S MUSIC LIBRARY		\$672.32
LUCKY, CORWIN C	10/26/2017	\$150.00
	12/19/2017	\$115.00
	1/16/2018	\$65.00
Total for LUCKY, CORWIN C		\$330.00
LUKE, MICHAELA F	5/10/2018	\$52.54
	7/30/2018	\$84.20
	8/02/2018	\$6.54
Total for LUKE, MICHAELA F		\$143.28
LUKINS, KEVIN	12/05/2017	\$100.00
	4/26/2018	\$149.00
Total for LUKINS, KEVIN		\$249.00

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

Payee	Check Date	Payment Amount
LUMLEY, AMY	4/16/2018	\$300.00
Total for LUMLEY, AMY		\$300.00
LUMPKINS, ELIZABETH	4/19/2018	\$515.00
Total for LUMPKINS, ELIZABETH		\$515.00
LUN,A MARIA G	9/05/2017	\$80.50
Total for LUN,A MARIA G		\$80.50
LUNA, CHANDRA	9/25/2017	\$6.15
Total for LUNA, CHANDRA		\$6.15
LUNA, CHRIS	4/05/2018	\$85.00
	4/26/2018	\$115.00
	5/03/2018	\$115.00
Total for LUNA, CHRIS		\$315.00
LUNA, RICHARD	1/11/2018	\$120.00
	2/12/2018	\$105.00
	3/05/2018	\$105.00
Total for LUNA, RICHARD		\$330.00
LUNDBERG, LAURIE	9/18/2017	\$19.90
	10/19/2017	\$78.54
	11/17/2017	\$64.15
	12/18/2017	\$67.31
	1/18/2018	\$50.02
	2/22/2018	\$69.81
	3/29/2018	\$62.18
	4/23/2018	\$42.83
	5/31/2018	\$87.85
	8/02/2018	\$88.29

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

Payee	Check Date	Payment Amount
LUNDBERG, LAURIE	Total for LUNDBERG, LAURIE	\$630.88
LUNDGAARD, GRETA	9/05/2017	\$1,000.00
	9/25/2017	\$1,500.00
	3/09/2018	\$4,000.00
	3/26/2018	\$2,000.00
	8/09/2018	\$2,000.00
	Total for LUNDGAARD, GRETA	\$10,500.00
LUNSFORD, KATHY	7/09/2018	\$4.80
	Total for LUNSFORD, KATHY	\$4.80
LUNTER, PHILIP	5/24/2018	\$40.00
	Total for LUNTER, PHILIP	\$40.00
LUOMA, EMILY	8/22/2018	\$70.03
	Total for LUOMA, EMILY	\$70.03
LUU, MY KIEU	8/30/2018	\$10.00
	Total for LUU, MY KIEU	\$10.00
LYNDA.COM FROM LINKE	11/16/2017	\$2,756.25
	11/17/2017	\$1,750.00
	1/16/2018	\$7,500.00
	6/07/2018	\$1,445.00
	6/18/2018	\$1,250.00
	Total for LYNDA.COM FROM LINKE	\$14,701.25
LYON, MARLENE	9/25/2017	\$115.00
	11/06/2017	\$85.00
	Total for LYON, MARLENE	\$200.00
LYONS, QUENTIN	5/07/2018	\$155.00
	Total for LYONS, QUENTIN	\$155.00

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

Payee	Check Date	Payment Amount
LYSINGER, JENAE M	7/30/2018	\$11.77
Total for LYSINGER, JENAE M		\$11.77
M & A TECHNOLOGY	9/11/2017	\$4,465.00
	9/18/2017	\$1,966.00
	9/25/2017	\$4,377.00
	10/02/2017	\$4,922.00
	10/16/2017	\$35.00
	10/25/2017	\$165.00
	11/06/2017	\$332.00
	11/13/2017	\$2,179.00
	11/16/2017	\$938.00
	12/04/2017	\$2,315.50
	12/11/2017	\$36,388.00
	12/18/2017	\$870.00
	1/08/2018	\$95.00
	1/11/2018	\$840.00
	1/22/2018	\$1,140.00
	2/05/2018	\$7,327.00
	2/08/2018	\$2,299.00
	2/15/2018	\$985.00
	2/26/2018	\$4,134.00
	3/05/2018	\$6,058.00
	4/05/2018	\$2,364.00
	4/09/2018	\$3,263.00
	4/12/2018	\$4,305.00

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

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	4/19/2018	\$1,128.00
	4/26/2018	\$2,719.00
	5/07/2018	\$3,681.00
	5/17/2018	\$31,700.00
	5/29/2018	\$9,065.00
	6/04/2018	\$2,314.00
	6/07/2018	\$637.00
	6/25/2018	\$340.00
	6/27/2018	\$44,558.00
	7/09/2018	\$650.00
	7/18/2018	\$271,271.00
	7/23/2018	\$5,974.00
	7/26/2018	\$2,065.00
	8/02/2018	\$797.98
	8/22/2018	\$278.00
	8/30/2018	\$3,665.00
Total for M & A TECHNOLOGY		\$472,605.48
M A DANCE OFFICER CA	8/09/2018	\$540.00
	Total for M A DANCE OFFICER CA	\$540.00
M DAVIS ADVOCATES LL	4/09/2018	\$2,000.00
	4/16/2018	\$4,000.00
	5/14/2018	\$4,000.00
	6/07/2018	\$4,000.00
	6/27/2018	\$4,000.00
	7/23/2018	\$4,000.00
	8/13/2018	\$4,000.00

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

Payee	Check Date	Payment Amount
M DAVIS ADVOCATES LL	Total for M DAVIS ADVOCATES LL	\$26,000.00
M SIGNS INC	3/01/2018	\$808.95
	7/16/2018	\$808.95
	8/22/2018	\$1,454.40
	Total for M SIGNS INC	\$3,072.30
MAA AMERICAN MATHEMA	12/18/2017	\$226.00
	Total for MAA AMERICAN MATHEMA	\$226.00
MABERRY, DAVID	2/26/2018	\$188.12
	Total for MABERRY, DAVID	\$188.12
MACARIO, LUIS	2/05/2018	\$155.00
	Total for MACARIO, LUIS	\$155.00
MACHAYO, MELVIN J G	4/12/2018	\$115.00
	Total for MACHAYO, MELVIN J G	\$115.00
MACHELSKI, JESSICA	6/25/2018	\$200.00
	Total for MACHELSKI, JESSICA	\$200.00
MACHELSKI, MARIA	7/09/2018	\$3.80
	Total for MACHELSKI, MARIA	\$3.80
MACKEY, MARTHA A	7/02/2018	\$179.50
	Total for MACKEY, MARTHA A	\$179.50
MACKIN EDUCATIONAL R	9/25/2017	\$1,035.95
	10/10/2017	\$599.00
	10/16/2017	\$1,787.30
	10/26/2017	\$197.35
	11/06/2017	\$527.60
	11/07/2017	\$944.56
	11/28/2017	\$1,670.74

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

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	11/29/2017	\$1,867.06
	12/06/2017	\$748.94
	12/14/2017	\$1,672.11
	12/18/2017	\$405.67
	1/11/2018	\$541.04
	1/18/2018	\$394.21
	1/25/2018	\$1,269.39
	2/01/2018	\$1,842.49
	2/08/2018	\$184.99
	2/12/2018	\$888.24
	2/15/2018	\$1,886.29
	3/01/2018	\$694.49
	3/08/2018	\$422.71
	3/29/2018	\$713.02
	4/05/2018	\$2,279.28
	4/09/2018	\$2,807.42
	4/12/2018	\$387.43
	4/19/2018	\$143.57
	4/26/2018	\$82.75
	5/10/2018	\$1,823.67
	5/14/2018	\$4,108.71
	5/17/2018	\$2,266.53
	5/24/2018	\$1,926.12
	5/29/2018	\$71.26
	6/07/2018	\$3,549.27

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

Payee	Check Date	Payment Amount
MACKIN EDUCATIONAL R	6/11/2018	\$271.96
	6/13/2018	\$1,973.96
	6/20/2018	\$2,041.83
	7/16/2018	\$108.65
	8/16/2018	\$1,047.00
	8/20/2018	\$208.86
	Total for MACKIN EDUCATIONAL R	\$45,391.42
MACOMBER, RACHAEL A	10/19/2017	\$267.39
	11/10/2017	\$428.91
	12/11/2017	\$303.67
	1/11/2018	\$370.65
	2/12/2018	\$262.42
	3/09/2018	\$287.87
	3/22/2018	\$547.64
	4/16/2018	\$348.64
	5/14/2018	\$328.85
	6/18/2018	\$439.49
	7/16/2018	\$76.85
	Total for MACOMBER, RACHAEL A	\$3,662.38
MAD SCIENCE OF FORT	4/30/2018	\$380.00
	5/24/2018	\$380.00
	6/18/2018	\$358.00
	6/27/2018	\$642.00
	7/02/2018	\$199.00
	7/11/2018	\$776.00
	Total for MAD SCIENCE OF FORT	\$2,735.00

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

Payee	Check Date	Payment Amount
MADEO, INNOCENZA	7/16/2018	\$23.98
Total for MADEO, INNOCENZA		\$23.98
MADISON, JOHNATHAN	3/05/2018	\$118.00
Total for MADISON, JOHNATHAN		\$118.00
MADSEN, EDITH J	12/20/2017	\$472.20
	6/20/2018	\$270.34
Total for MADSEN, EDITH J		\$742.54
MAEYAMA, ROBERT	5/03/2018	\$115.00
	5/10/2018	\$115.00
Total for MAEYAMA, ROBERT		\$230.00
MAGANZA, DENNIS	3/26/2018	\$916.35
Total for MAGANZA, DENNIS		\$916.35
MAGAZINE SUBSCRIPTIO	5/03/2018	\$1,197.12
	6/07/2018	\$1,150.74
Total for MAGAZINE SUBSCRIPTIO		\$2,347.86
MAGEE, ODELL	10/23/2017	\$183.00
Total for MAGEE, ODELL		\$183.00
MAGNATAG VISIBLE SYS	5/03/2018	\$382.56
Total for MAGNATAG VISIBLE SYS		\$382.56
MAGNESS, LEE	9/18/2017	\$118.00
	10/10/2017	\$153.00
	10/16/2017	\$165.00
Total for MAGNESS, LEE		\$436.00
MAGNON, JENNIFER	9/05/2017	\$95.00
Total for MAGNON, JENNIFER		\$95.00
MAHAN, JOHN WESLEY	10/10/2017	\$108.00
	10/16/2017	\$105.00

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

Payee	Check Date	Payment Amount
MAHAN, JOHN WESLEY	Total for MAHAN, JOHN WESLEY	\$213.00
MAHER, AMBER D	10/23/2017	\$170.00
	5/17/2018	\$200.00
	Total for MAHER, AMBER D	\$370.00
MAIN EVENT	10/05/2017	\$2,436.30
	10/25/2017	\$508.50
	11/29/2017	\$1,526.75
	12/04/2017	\$2,916.75
	12/11/2017	\$694.95
	1/22/2018	\$2,956.20
	2/08/2018	\$2,201.93
	2/16/2018	\$1,271.25
	2/22/2018	\$220.35
	3/01/2018	\$404.55
	4/05/2018	\$379.00
	4/19/2018	\$1,895.00
	5/03/2018	\$2,333.40
	5/17/2018	\$3,457.85
	5/24/2018	\$56.85
	6/07/2018	\$1,200.62
	8/02/2018	\$6,565.16
	8/06/2018	\$261.00
	Total for MAIN EVENT	\$31,286.41
MAIN STREET CAR WASH	12/04/2017	\$40.00
	6/07/2018	\$10.00
	6/11/2018	\$10.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MAIN STREET CAR WASH	7/30/2018	\$130.00
Total for MAIN STREET CAR WASH		\$190.00
MAKANI, SHAYAN	12/11/2017	\$100.00
Total for MAKANI, SHAYAN		\$100.00
MAKE-A-WISH FOUNDATI	2/12/2018	\$262.00
Total for MAKE-A-WISH FOUNDATI		\$262.00
MAKEMUSIC INC	9/05/2017	\$3,762.00
Total for MAKEMUSIC INC		\$3,762.00
MALDONADO, DANIEL	3/01/2018	\$195.00
	4/09/2018	\$85.00
	5/10/2018	\$115.00
	5/17/2018	\$115.00
Total for MALDONADO, DANIEL		\$510.00
MALLARD, JOEL	9/11/2017	\$68.00
Total for MALLARD, JOEL		\$68.00
MALMARK INC	12/11/2017	\$453.99
	4/09/2018	\$139.99
Total for MALMARK INC		\$593.98
MALVO, AMI SYLVESTER	4/30/2018	\$51.90
Total for MALVO, AMI SYLVESTER		\$51.90
MAMAS' DAUGHTER'S DI	2/26/2018	\$100.00
	3/01/2018	\$100.00
Total for MAMAS' DAUGHTER'S DI		\$200.00
MAMMARELLA, JAMES	4/05/2018	\$721.55
Total for MAMMARELLA, JAMES		\$721.55
MAMMEL, TRACY	11/14/2017	\$26.48
Total for MAMMEL, TRACY		\$26.48

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

Payee	Check Date	Payment Amount
MANGINI, TIFFANY E	2/13/2018	\$952.00
	2/20/2018	\$268.00
	3/05/2018	\$196.60
	Total for MANGINI, TIFFANY E	\$1,416.60
MANLEY, DURWOOD J	11/17/2017	\$150.00
	Total for MANLEY, DURWOOD J	\$150.00
MANN, CELINA	2/05/2018	\$73.98
	Total for MANN, CELINA	\$73.98
MANN, JAMES L	2/22/2018	\$145.00
	3/01/2018	\$145.00
	3/05/2018	\$145.00
	3/09/2018	\$145.00
	3/29/2018	\$145.00
	4/12/2018	\$145.00
	4/26/2018	\$290.00
	5/24/2018	\$118.00
	Total for MANN, JAMES L	\$1,278.00
MANN, LEAH	7/02/2018	\$242.18
	Total for MANN, LEAH	\$242.18
MANN, LEAH ROCHELE	9/18/2017	\$155.63
	12/07/2017	\$191.05
	2/26/2018	\$840.40
	5/03/2018	\$37.62
	7/26/2018	\$928.03
	Total for MANN, LEAH ROCHELE	\$2,152.73
MANN, LISA M	10/23/2017	\$180.88

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

Payee	Check Date	Payment Amount
MANN, LISA M	11/15/2017	\$190.09
	12/14/2017	\$169.66
	2/26/2018	\$276.41
	4/09/2018	\$53.23
	5/10/2018	\$155.92
	5/31/2018	\$133.52
	7/30/2018	\$260.73
	8/31/2018	\$148.63
Total for MANN, LISA M		\$1,569.07
MANN, ROBERT	3/01/2018	\$75.00
	3/29/2018	\$135.00
Total for MANN, ROBERT		\$210.00
MANNERING, DAN	10/05/2017	\$134.82
	4/09/2018	\$179.85
	6/25/2018	\$277.15
Total for MANNERING, DAN		\$591.82
MANNING, CURTIS	10/10/2017	\$118.00
	10/23/2017	\$115.00
	10/25/2017	\$115.00
	11/06/2017	\$115.00
	11/13/2017	\$163.00
Total for MANNING, CURTIS		\$626.00
MANNING, JASPER E	12/04/2017	\$138.00
Total for MANNING, JASPER E		\$138.00
MANNING, MELVIN	9/11/2017	\$118.00
	9/18/2017	\$68.00

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

Payee	Check Date	Payment Amount
MANNING, MELVIN	10/16/2017	\$115.00
	11/13/2017	\$68.00
	Total for MANNING, MELVIN	\$369.00
MANNING, NATALIE	2/26/2018	\$43.74
	3/01/2018	\$31.61
	6/20/2018	\$98.65
	Total for MANNING, NATALIE	\$174.00
MANSFIELD HS	2/26/2018	\$400.00
	Total for MANSFIELD HS	\$400.00
MANSFIELD HS GOLF BO	1/11/2018	\$2,465.00
	Total for MANSFIELD HS GOLF BO	\$2,465.00
MANSFIELD ISD	10/10/2017	\$50.00
	Total for MANSFIELD ISD	\$50.00
MANSFIELD ISD ATHLET	12/11/2017	\$172.66
	Total for MANSFIELD ISD ATHLET	\$172.66
MARBLE SLAB CREAMERY	5/14/2018	\$2,000.00
	Total for MARBLE SLAB CREAMERY	\$2,000.00
MARCH OF DIMES FOUND	7/23/2018	\$294.00
	Total for MARCH OF DIMES FOUND	\$294.00
MARCHANY RIVERA, ANG	9/20/2017	\$38.76
	7/16/2018	\$35.94
	Total for MARCHANY RIVERA, ANG	\$74.70
MARCO PRODUCTS INC	9/11/2017	\$38.90
	10/05/2017	\$126.95
	10/10/2017	\$161.37
	1/18/2018	\$253.37

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

Payee	Check Date	Payment Amount
MARCO PRODUCTS INC	1/29/2018	\$60.85
	3/08/2018	\$60.80
	3/22/2018	\$146.03
	3/26/2018	\$145.79
	4/12/2018	\$284.35
	4/30/2018	\$165.72
	5/10/2018	\$148.06
	6/11/2018	\$3,697.33
	6/13/2018	\$138.71
	6/27/2018	\$2,687.25
	8/02/2018	\$76.84
Total for MARCO PRODUCTS INC		\$8,192.32
MARCO'S PIZZA	9/08/2017	\$159.86
	9/20/2017	\$86.93
	10/10/2017	\$350.01
	10/11/2017	\$74.94
	10/25/2017	\$495.59
	11/06/2017	\$74.94
	11/16/2017	\$152.41
	12/04/2017	\$99.91
	12/05/2017	\$99.91
	12/19/2017	\$61.95
	1/25/2018	\$276.47
	1/29/2018	\$94.92
	2/12/2018	\$60.95

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

Payee	Check Date	Payment Amount
MARCO'S PIZZA	2/22/2018	\$131.51
	3/26/2018	\$329.11
	3/29/2018	\$517.92
	4/26/2018	\$378.53
	5/10/2018	\$275.47
	5/24/2018	\$256.81
	6/04/2018	\$197.40
	6/07/2018	\$331.74
	7/26/2018	\$77.93
	7/30/2018	\$40.00
Total for MARCO'S PIZZA		\$4,625.21
MARCUM LERWICK, PATR	7/26/2018	\$40.50
	8/09/2018	\$57.11
	8/13/2018	\$152.07
Total for MARCUM LERWICK, PATR		\$249.68
MARCUS GOLF BOOSTER	9/11/2017	\$880.00
	1/16/2018	\$1,785.00
Total for MARCUS GOLF BOOSTER		\$2,665.00
MARCUS HIGH SCHOOL C	4/26/2018	\$1,118.58
	Total for MARCUS HIGH SCHOOL C	
MARCUS HS BASEBALL	5/24/2018	\$150.00
	Total for MARCUS HS BASEBALL	
MARCUS MARQUETTES BO	1/25/2018	\$900.00
	Total for MARCUS MARQUETTES BO	
MARCUS ORCHESTRA BOO	3/01/2018	\$83.00
	Total for MARCUS ORCHESTRA BOO	

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

Payee	Check Date	Payment Amount
MARIACHI CONNECTION	10/10/2017	\$387.00
	12/18/2017	\$171.00
	Total for MARIACHI CONNECTION	\$558.00
MARIANNA INDUSTRIES	10/02/2017	\$3,577.66
	10/16/2017	\$83.79
	2/26/2018	\$1,274.82
	3/29/2018	\$68.68
	Total for MARIANNA INDUSTRIES	\$5,004.95
MARKET STREET	1/29/2018	\$250.00
	3/09/2018	\$216.69
	Total for MARKET STREET	\$466.69
MARKHAM, PEGGY	2/15/2018	\$319.96
	Total for MARKHAM, PEGGY	\$319.96
MARKO, KEN	12/18/2017	\$390.00
	1/25/2018	\$135.00
	Total for MARKO, KEN	\$525.00
MARKS, JONATHAN R	1/18/2018	\$285.00
	2/08/2018	\$105.00
	2/19/2018	\$150.00
	2/22/2018	\$195.00
	Total for MARKS, JONATHAN R	\$735.00
MARLOW, ELIZABETH	5/17/2018	\$806.01
	Total for MARLOW, ELIZABETH	\$806.01
MARQUEZ, CLAUDIA	7/16/2018	\$194.05
	8/30/2018	\$25.95
	Total for MARQUEZ, CLAUDIA	\$220.00

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

Payee	Check Date	Payment Amount
MARRIOTT DALLAS/ADDI	5/24/2018	\$2,670.72
	5/29/2018	\$1,335.36
	5/31/2018	\$2,003.04
	Total for MARRIOTT DALLAS/ADDI	\$6,009.12
MARRIOTT RIVERWALK	2/08/2018	\$12,425.95
	2/12/2018	\$3,845.24
	Total for MARRIOTT RIVERWALK	\$16,271.19
MARRIOTT SPRINGHILL	12/19/2017	\$435.49
	Total for MARRIOTT SPRINGHILL	\$435.49
MARRIOTT, KHALIL	2/19/2018	\$190.00
	3/05/2018	\$135.00
	3/08/2018	\$115.00
	5/07/2018	\$115.00
	Total for MARRIOTT, KHALIL	\$555.00
MARSHALL, DYLAN T	9/25/2017	\$118.00
	10/23/2017	\$115.00
	Total for MARSHALL, DYLAN T	\$233.00
MARSHALL, KIM	9/18/2017	\$24.56
	10/19/2017	\$11.13
	11/14/2017	\$23.91
	12/14/2017	\$31.72
	1/18/2018	\$20.87
	2/22/2018	\$22.89
	3/29/2018	\$8.01
	4/23/2018	\$12.59
	5/31/2018	\$28.99

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

Payee	Check Date	Payment Amount
MARSHALL, KIM	7/30/2018	\$28.06
Total for MARSHALL, KIM		\$212.73
MARSHALL, SHERI	2/26/2018	\$1,125.90
Total for MARSHALL, SHERI		\$1,125.90
MART INC	9/11/2017	\$7,820.00
	9/19/2017	\$426,568.05
	9/25/2017	\$3,970.00
	10/16/2017	\$4,225.00
	10/18/2017	\$38,147.25
	11/06/2017	\$3,239.00
	12/18/2017	\$750.00
	12/20/2017	\$30,330.60
	1/22/2018	\$27,186.00
	4/05/2018	\$23,570.00
	4/12/2018	\$15,265.00
	5/03/2018	\$4,650.00
	6/13/2018	\$5,875.00
	7/16/2018	\$3,575.00
	7/23/2018	\$20,503.00
	8/02/2018	\$5,650.00
	8/16/2018	\$2,725.00
	8/22/2018	\$8,697.00
Total for MART INC		\$632,745.90
MARTA, SARAH D	2/22/2018	\$699.73
Total for MARTA, SARAH D		\$699.73
MARTIN EAGLE OIL COM	9/05/2017	\$6,781.38

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

Payee	Check Date	Payment Amount
MARTIN EAGLE OIL COM	9/11/2017	\$6,415.22
	9/25/2017	\$5,887.41
	10/16/2017	\$6,746.54
	11/06/2017	\$5,453.87
	11/16/2017	\$6,255.61
	12/18/2017	\$6,606.75
	1/25/2018	\$7,436.65
	2/12/2018	\$7,385.78
	3/05/2018	\$7,127.55
	4/05/2018	\$7,935.26
	4/19/2018	\$8,294.26
	5/21/2018	\$8,479.57
	7/02/2018	\$20,199.42
	7/30/2018	\$8,002.78
	8/13/2018	\$5,270.77
	8/30/2018	\$8,548.82
Total for MARTIN EAGLE OIL COM		\$132,827.64
MARTIN, ANNA	7/09/2018	\$8.05
	Total for MARTIN, ANNA	\$8.05
MARTIN, CRAIG	11/09/2017	\$48.00
	Total for MARTIN, CRAIG	\$48.00
MARTIN, CURTIS	6/04/2018	\$286.13
	7/09/2018	\$170.94
	Total for MARTIN, CURTIS	\$457.07
MARTIN, JENNIFER	11/29/2017	\$750.00
	Total for MARTIN, JENNIFER	\$750.00

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

Payee	Check Date	Payment Amount
MARTIN, JESSICA	11/09/2017	\$74.61
	12/04/2017	\$63.10
	5/31/2018	\$74.41
	7/30/2018	\$80.71
	Total for MARTIN, JESSICA	\$292.83
MARTIN, JOHN	6/18/2018	\$168.00
	Total for MARTIN, JOHN	\$168.00
MARTIN, MARCUS	1/11/2018	\$65.00
	Total for MARTIN, MARCUS	\$65.00
MARTIN, MICHAEL D	10/02/2017	\$65.00
	10/16/2017	\$300.00
	10/30/2017	\$180.00
	11/06/2017	\$230.00
	Total for MARTIN, MICHAEL D	\$775.00
MARTIN, SHEM G	5/03/2018	\$85.00
	Total for MARTIN, SHEM G	\$85.00
MARTIN, VALERIE	9/25/2017	\$42.21
	10/23/2017	\$175.14
	11/15/2017	\$120.69
	12/14/2017	\$104.60
	2/15/2018	\$91.16
	2/26/2018	\$105.39
	3/29/2018	\$113.41
	4/23/2018	\$97.93
	6/18/2018	\$108.83
	8/06/2018	\$185.68

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

Payee	Check Date	Payment Amount
MARTIN, VALERIE	Total for MARTIN, VALERIE	\$1,145.04
MARTINEZ, ADRIANA	6/07/2018	\$12.00
	Total for MARTINEZ, ADRIANA	\$12.00
MARTINEZ, AMBER R	9/18/2017	\$1,620.00
	Total for MARTINEZ, AMBER R	\$1,620.00
MARTINEZ, ANDRES J	3/08/2018	\$195.00
	Total for MARTINEZ, ANDRES J	\$195.00
MARTINEZ, AUDENCIA	11/16/2017	\$10.00
	Total for MARTINEZ, AUDENCIA	\$10.00
MARTINEZ, DIANA	10/02/2017	\$50.00
	Total for MARTINEZ, DIANA	\$50.00
MARTINEZ, JOSIE M	10/02/2017	\$250.00
	Total for MARTINEZ, JOSIE M	\$250.00
MARTINEZ, JUAN	7/09/2018	\$75.00
	Total for MARTINEZ, JUAN	\$75.00
MARTINEZ, MONICA	7/30/2018	\$247.10
	Total for MARTINEZ, MONICA	\$247.10
MARTINEZ, RAUL	12/05/2017	\$60.00
	Total for MARTINEZ, RAUL	\$60.00
MARTINEZ, SARAH	2/26/2018	\$66.00
	Total for MARTINEZ, SARAH	\$66.00
MARTINEZ, VICTORIA	10/25/2017	\$23.85
	5/10/2018	\$47.90
	Total for MARTINEZ, VICTORIA	\$71.75
MARTS, RENEE	10/11/2017	\$109.67
	12/04/2017	\$1,098.92
	1/25/2018	\$71.48

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

Payee	Check Date	Payment Amount
MARTS, RENEE	5/10/2018	\$145.19
	8/02/2018	\$21.09
	Total for MARTS, RENEE	\$1,446.35
MARTY B'S LLC	12/21/2017	\$1,195.25
	5/24/2018	\$723.46
	5/31/2018	\$617.77
	Total for MARTY B'S LLC	\$2,536.48
MARUSCHAK, CHRIS R	3/08/2018	\$158.00
	Total for MARUSCHAK, CHRIS R	\$158.00
MARZANO RESEARCH	4/19/2018	\$3,145.00
	Total for MARZANO RESEARCH	\$3,145.00
MASCHINO, BRIAN	6/18/2018	\$1,000.00
	Total for MASCHINO, BRIAN	\$1,000.00
MASON, ELIZABETH	3/26/2018	\$347.64
	4/09/2018	\$493.75
	Total for MASON, ELIZABETH	\$841.39
MASON, MELANIE A	3/29/2018	\$150.00
	Total for MASON, MELANIE A	\$150.00
MASSENGALE, LIANA R	11/02/2017	\$33.00
	11/14/2017	\$22.89
	11/16/2017	\$57.89
	2/01/2018	\$41.09
	3/26/2018	\$29.54
	4/03/2018	\$77.00
	4/05/2018	\$29.54
	4/19/2018	\$35.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MASSENGALE, LIANA R	Total for MASSENGALE, LIANA R	\$326.37
MASSEY, WENDY	2/08/2018	\$45.00
	3/26/2018	\$151.00
	Total for MASSEY, WENDY	\$196.00
MASTER GRINDING	1/08/2018	\$257.00
	Total for MASTER GRINDING	\$257.00
MASTER JUAN'S KARATE	11/16/2017	\$250.00
	Total for MASTER JUAN'S KARATE	\$250.00
MASTER TEACHER, THE	3/08/2018	\$59.15
	4/05/2018	\$66.44
	8/09/2018	\$241.11
	8/16/2018	\$276.25
	Total for MASTER TEACHER, THE	\$642.95
MASTERTURF PRODUCTS	2/26/2018	\$2,350.00
	Total for MASTERTURF PRODUCTS	\$2,350.00
MATHEW, ASWATHI	9/18/2017	\$12.41
	10/19/2017	\$36.60
	11/27/2017	\$18.62
	12/18/2017	\$23.12
	1/18/2018	\$19.85
	2/22/2018	\$15.81
	4/23/2018	\$30.25
	5/31/2018	\$16.02
	7/30/2018	\$32.05
	Total for MATHEW, ASWATHI	\$204.73

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

Payee	Check Date	Payment Amount
MATHEWS, ALEX	7/23/2018	\$50.00
Total for MATHEWS, ALEX		\$50.00
MATHEWS, DEBRA	10/05/2017	\$50.00
Total for MATHEWS, DEBRA		\$50.00
MATHIS, LONNIE V	10/23/2017	\$60.00
	11/17/2017	\$60.00
Total for MATHIS, LONNIE V		\$120.00
MATHWARM-UPS.COM	10/02/2017	\$395.00
	11/06/2017	\$390.00
	2/08/2018	\$890.00
Total for MATHWARM-UPS.COM		\$1,675.00
MATTHEWS, BRIAN	4/26/2018	\$31.55
Total for MATTHEWS, BRIAN		\$31.55
MATTHEWS, CHARLENE	12/11/2017	\$55.50
	12/18/2017	\$65.00
	1/25/2018	\$90.00
Total for MATTHEWS, CHARLENE		\$210.50
MATTHEWS, JOHN B	3/05/2018	\$103.00
Total for MATTHEWS, JOHN B		\$103.00
MATTINGLY, JENNIFER	2/19/2018	\$1,223.73
	6/20/2018	\$518.60
Total for MATTINGLY, JENNIFER		\$1,742.33
MATTOX, SANDI	11/10/2017	\$551.59
	3/22/2018	\$43.40
	5/24/2018	\$49.05
Total for MATTOX, SANDI		\$644.04

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

Payee	Check Date	Payment Amount
MAVERICK BLADE SOLUT	1/25/2018	\$60.00
	3/26/2018	\$120.00
	Total for MAVERICK BLADE SOLUT	\$180.00
MAWANI, FEHMIDA	11/13/2017	\$23.99
	Total for MAWANI, FEHMIDA	\$23.99
MAXFIELD, MICHAEL E	10/10/2017	\$153.00
	Total for MAXFIELD, MICHAEL E	\$153.00
MAXI AIDS	1/25/2018	\$257.90
	7/23/2018	\$107.60
	Total for MAXI AIDS	\$365.50
MAXSON, MICHAEL	10/02/2017	\$150.00
	4/12/2018	\$145.00
	Total for MAXSON, MICHAEL	\$295.00
MAXSON, RYAN	9/25/2017	\$60.00
	10/10/2017	\$60.00
	2/05/2018	\$165.00
	Total for MAXSON, RYAN	\$285.00
MAXWELL, DOUG	9/18/2017	\$168.00
	9/25/2017	\$168.00
	10/02/2017	\$153.00
	10/10/2017	\$108.00
	10/16/2017	\$153.00
	10/23/2017	\$271.00
	10/25/2017	\$153.00
	10/30/2017	\$168.00
	11/06/2017	\$213.00

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

Payee	Check Date	Payment Amount
MAXWELL, DOUG	11/13/2017	\$210.00
	11/16/2017	\$160.00
	11/17/2017	\$105.00
	12/11/2017	\$120.00
	12/18/2017	\$120.00
	1/11/2018	\$185.00
	1/29/2018	\$115.00
	2/05/2018	\$225.00
	2/19/2018	\$105.00
	2/22/2018	\$120.00
	2/26/2018	\$120.00
	3/01/2018	\$120.00
	3/05/2018	\$150.00
Total for MAXWELL, DOUG		\$3,410.00
MAXWELL, STEFAN	12/18/2017	\$88.00
	1/25/2018	\$65.00
	Total for MAXWELL, STEFAN	\$153.00
MAYES MEDIA GROUP	8/22/2018	\$20,000.00
	Total for MAYES MEDIA GROUP	\$20,000.00
MAYES, DAVID I	3/08/2018	\$135.00
	Total for MAYES, DAVID I	\$135.00
MAYES, SHARI	1/11/2018	\$230.00
	2/01/2018	\$617.39
	7/30/2018	\$405.98
	Total for MAYES, SHARI	\$1,253.37

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

Payee	Check Date	Payment Amount
MAYES, TAYLOR	6/18/2018	\$660.00
Total for MAYES, TAYLOR		\$660.00
MAY'S RV INC	5/14/2018	\$16.95
	8/30/2018	\$54.36
Total for MAY'S RV INC		\$71.31
MBALLA, YVONNE	2/15/2018	\$178.00
	3/29/2018	\$138.00
Total for MBALLA, YVONNE		\$316.00
MCADAMS, OLIVIA M	7/26/2018	\$36.82
Total for MCADAMS, OLIVIA M		\$36.82
MCALISTER, CATHERINE	8/30/2018	\$695.00
Total for MCALISTER, CATHERINE		\$695.00
MCALISTER'S DELI	9/18/2017	\$101.75
	9/25/2017	\$102.90
	11/13/2017	\$291.78
	1/25/2018	\$603.46
	1/29/2018	\$782.39
	3/01/2018	\$518.60
	3/05/2018	\$120.38
	4/09/2018	\$59.70
	5/10/2018	\$431.51
	5/24/2018	\$23.97
	6/18/2018	\$304.35
	7/26/2018	\$96.00
	8/16/2018	\$144.86
	8/20/2018	\$219.07

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

Payee	Check Date	Payment Amount
MCALISTER'S DELI	Total for MCALISTER'S DELI	\$3,800.72
MCALLISTER, MATTHEW	12/18/2017	\$99.99
	8/30/2018	\$159.99
	Total for MCALLISTER, MATTHEW	\$259.98
MCBETH, JOANN M	2/05/2018	\$65.38
	Total for MCBETH, JOANN M	\$65.38
MCBRIDE, CHRISTI	5/17/2018	\$15.27
	Total for MCBRIDE, CHRISTI	\$15.27
MCCABE, KELLY H	6/25/2018	\$100.00
	Total for MCCABE, KELLY H	\$100.00
MCCAFFREY, AMY E	9/05/2017	\$107.04
	Total for MCCAFFREY, AMY E	\$107.04
MCCALL PATTERNS	2/19/2018	\$49.40
	Total for MCCALL PATTERNS	\$49.40
MCCALLA, ISAAC	7/16/2018	\$17.00
	Total for MCCALLA, ISAAC	\$17.00
MCCALLISTER, BRANDON	11/06/2017	\$160.00
	2/22/2018	\$112.50
	Total for MCCALLISTER, BRANDON	\$272.50
MCCANN, JACK A	9/05/2017	\$297.74
	Total for MCCANN, JACK A	\$297.74
MCCARTY, COLETTE	9/18/2017	\$11.77
	10/19/2017	\$7.92
	11/14/2017	\$15.09
	12/14/2017	\$14.12
	3/29/2018	\$19.18
	5/31/2018	\$26.38

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

Payee	Check Date	Payment Amount
MCCARTY, COLETTE	8/02/2018	\$32.99
Total for MCCARTY, COLETTE		\$127.45
MCCARTY, SANDY L	5/24/2018	\$100.00
Total for MCCARTY, SANDY L		\$100.00
MCCLINTON, JESSICA M	9/25/2017	\$73.51
	10/23/2017	\$244.76
	11/15/2017	\$210.47
	1/16/2018	\$153.87
	2/15/2018	\$73.14
	2/26/2018	\$170.16
	3/29/2018	\$182.96
	4/23/2018	\$166.98
	5/31/2018	\$230.58
	7/30/2018	\$266.51
Total for MCCLINTON, JESSICA M		\$1,772.94
MCCLURE, COURTNEY	6/11/2018	\$565.52
Total for MCCLURE, COURTNEY		\$565.52
MCCORMICK'S ENTERPRISE	6/18/2018	\$450.00
Total for MCCORMICK'S ENTERPRISE		\$450.00
MCCOY, DARNELL	1/25/2018	\$155.00
	2/05/2018	\$155.00
Total for MCCOY, DARNELL		\$310.00
MCCOY, JOSEPH	4/02/2018	\$85.00
	5/03/2018	\$88.00
Total for MCCOY, JOSEPH		\$173.00

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

Payee	Check Date	Payment Amount
MCCOY, THELMA	9/25/2017	\$85.00
	10/02/2017	\$185.00
	Total for MCCOY, THELMA	\$270.00
MCCULLOUGH, CHAUNTEL	3/01/2018	\$93.00
	Total for MCCULLOUGH, CHAUNTEL	\$93.00
MCCULLOUGH, SHANE	4/19/2018	\$135.00
	Total for MCCULLOUGH, SHANE	\$135.00
MCCULLOUGH, SHMANE	8/06/2018	\$5.00
	Total for MCCULLOUGH, SHMANE	\$5.00
MCDANIEL III, RICAR	9/11/2017	\$118.00
	10/16/2017	\$115.00
	Total for MCDANIEL III, RICAR	\$233.00
MCDANIEL, MICHELLE	9/18/2017	\$31.03
	10/16/2017	\$32.90
	11/17/2017	\$34.24
	12/14/2017	\$31.57
	1/16/2018	\$54.57
	2/12/2018	\$35.70
	3/09/2018	\$42.78
	4/19/2018	\$37.61
	5/14/2018	\$51.78
	6/07/2018	\$34.61
	Total for MCDANIEL, MICHELLE	\$386.79
MCDONALD, CHARLES R	11/06/2017	\$789.00
	4/12/2018	\$187.00
	Total for MCDONALD, CHARLES R	\$976.00

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

Payee	Check Date	Payment Amount
MCDONALD, DEBRA	10/05/2017	\$45.05
	11/07/2017	\$71.48
	12/11/2017	\$40.61
	1/11/2018	\$154.94
	2/12/2018	\$36.08
	4/12/2018	\$121.38
	5/03/2018	\$109.28
	6/11/2018	\$117.83
Total for MCDONALD, DEBRA		\$696.65
MCDONALD, JOHN	4/09/2018	\$46.00
	Total for MCDONALD, JOHN	
MCDOWELL, SHERROD	10/02/2017	\$216.00
	10/10/2017	\$216.00
	10/16/2017	\$108.00
	10/23/2017	\$108.00
	10/25/2017	\$153.00
	11/13/2017	\$255.00
	4/30/2018	\$150.00
	Total for MCDOWELL, SHERROD	
MCFARLAND, ERICA	2/22/2018	\$328.47
	Total for MCFARLAND, ERICA	
MCGEE, CHARLEY	2/22/2018	\$105.00
	Total for MCGEE, CHARLEY	
MCGEE, MICHAEL K	9/25/2017	\$240.00
	Total for MCGEE, MICHAEL K	
MCGHIE, TOM	1/11/2018	\$65.00

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

Payee	Check Date	Payment Amount
MCGHIE, TOM	1/25/2018	\$65.00
	2/15/2018	\$65.00
	2/22/2018	\$120.00
	2/26/2018	\$325.00
	3/05/2018	\$405.00
	Total for MCGHIE, TOM	\$1,045.00
MCGINNIS, ERIC	12/18/2017	\$108.00
	1/11/2018	\$115.00
	1/22/2018	\$115.00
	1/25/2018	\$165.00
	2/19/2018	\$105.00
	2/22/2018	\$120.00
	3/01/2018	\$150.00
	Total for MCGINNIS, ERIC	\$878.00
MCGINNIS, NANCY	4/19/2018	\$99.96
	Total for MCGINNIS, NANCY	\$99.96
MCGINNIS, ROD	10/31/2017	\$71.55
	3/08/2018	\$1,177.24
	3/09/2018	\$51.07
	Total for MCGINNIS, ROD	\$1,299.86
MCGOWAN, JOSHUA	11/16/2017	\$118.00
	12/18/2017	\$68.00
	1/11/2018	\$165.00
	2/22/2018	\$123.00
	3/05/2018	\$108.00
	Total for MCGOWAN, JOSHUA	\$582.00

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

Payee	Check Date	Payment Amount
MCGRANE, DENNIS	12/04/2017	\$285.00
	2/12/2018	\$120.00
	Total for MCGRANE, DENNIS	\$405.00
MCGRATH, SHARON W	1/25/2018	\$115.00
	2/08/2018	\$90.00
	Total for MCGRATH, SHARON W	\$205.00
MCGRAW-HILL SCHOOL E	10/05/2017	\$14,289.56
	10/12/2017	\$30,024.80
	11/07/2017	\$13,815.61
	6/11/2018	\$652.39
	8/02/2018	\$4,714.04
	8/16/2018	\$3,818.34
	8/30/2018	\$5,522.90
	Total for MCGRAW-HILL SCHOOL E	\$72,837.64
MCGRODY, DWAYNE	7/09/2018	\$360.55
	Total for MCGRODY, DWAYNE	\$360.55
MCGUIRE, SHERRY	10/11/2017	\$100.00
	2/26/2018	\$105.00
	Total for MCGUIRE, SHERRY	\$205.00
MCHATTIE, LISA	6/20/2018	\$17.88
	Total for MCHATTIE, LISA	\$17.88
MCHENRY, JENNIFER	3/08/2018	\$235.60
	Total for MCHENRY, JENNIFER	\$235.60
MCINNIS, KATIE M	9/18/2017	\$146.43
	10/19/2017	\$360.59
	11/10/2017	\$282.91

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

Payee	Check Date	Payment Amount
MCINNIS, KATIE M	12/14/2017	\$79.18
	1/11/2018	\$124.23
	2/15/2018	\$189.50
	3/22/2018	\$150.20
	4/16/2018	\$179.03
	5/21/2018	\$96.68
	6/20/2018	\$31.01
	8/13/2018	\$12.43
Total for MCINNIS, KATIE M		\$1,652.19
MCINTOSH, GENOVEVA M	6/20/2018	\$169.94
	Total for MCINTOSH, GENOVEVA M	\$169.94
MCKAY, MICHAELA M	2/26/2018	\$185.00
	7/16/2018	\$20.94
	Total for MCKAY, MICHAELA M	\$205.94
MCKEAN, DAVID	9/27/2017	\$73.86
	Total for MCKEAN, DAVID	\$73.86
MCKEEHAN, HEATHER	5/10/2018	\$300.00
	Total for MCKEEHAN, HEATHER	\$300.00
MCKEEVER, ASHLEY	12/20/2017	\$108.00
	1/29/2018	\$65.00
	2/01/2018	\$105.00
	2/22/2018	\$105.00
	6/25/2018	\$120.00
	Total for MCKEEVER, ASHLEY	\$503.00
MCKEEVER, ERNEST CLI	11/16/2017	\$210.00
	Total for MCKEEVER, ERNEST CLI	\$210.00

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

Payee	Check Date	Payment Amount
MCKELL, JOEL	2/19/2018	\$118.00
	3/08/2018	\$118.00
	Total for MCKELL, JOEL	\$236.00
MCKENZIE, LESLIE	10/16/2017	\$210.00
	Total for MCKENZIE, LESLIE	\$210.00
MCKINLAY, LAUREN	6/07/2018	\$6.00
	Total for MCKINLAY, LAUREN	\$6.00
MCKINNEY BOYD GOLF B	9/07/2017	\$740.00
	1/11/2018	\$45.00
	Total for MCKINNEY BOYD GOLF B	\$785.00
MCKINNEY ISD	1/09/2018	\$400.00
	4/05/2018	\$4,004.00
	4/30/2018	\$223.68
	6/07/2018	\$114.80
	Total for MCKINNEY ISD	\$4,742.48
MCKINNEY ISD ATHLETI	9/11/2017	\$7,500.00
	10/02/2017	\$616.00
	Total for MCKINNEY ISD ATHLETI	\$8,116.00
MCKINNEY NORTH GOLF	9/11/2017	\$855.00
	1/11/2018	\$500.00
	Total for MCKINNEY NORTH GOLF	\$1,355.00
MCKINNEY OFFICE SUPP	9/05/2017	\$7,646.64
	9/18/2017	\$5,332.16
	9/25/2017	\$3,104.78
	10/10/2017	\$22,950.44
	10/16/2017	\$25,910.02

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

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	10/20/2017	\$8,634.81
	11/13/2017	\$4,574.16
	11/16/2017	\$2,391.30
	12/04/2017	\$10,284.39
	12/18/2017	\$1,685.07
	1/08/2018	\$3,417.90
	1/11/2018	\$550.00
	1/22/2018	\$1,156.20
	2/08/2018	\$1,789.58
	2/26/2018	\$5,734.60
	3/08/2018	\$1,403.00
	3/19/2018	\$4,328.89
	4/05/2018	\$8,998.21
	4/09/2018	\$485.00
	4/12/2018	\$5,459.01
	4/26/2018	\$303.42
	5/03/2018	\$1,743.96
	7/16/2018	\$95.45
	7/26/2018	\$3,822.00
	8/16/2018	\$1,822.42
	8/30/2018	\$7,578.44
Total for MCKINNEY OFFICE SUPP		\$141,201.85
MCKINNEY, NYA L	8/06/2018	\$481.10
Total for MCKINNEY, NYA L		\$481.10
MCKNIGHT, AMANDA	10/10/2017	\$494.12
Total for MCKNIGHT, AMANDA		\$494.12

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

Payee	Check Date	Payment Amount
MCLAIN, JACKIE	10/19/2017	\$150.24
	11/17/2017	\$156.97
	12/14/2017	\$123.64
	1/18/2018	\$60.51
	2/22/2018	\$109.06
	4/02/2018	\$141.49
	4/23/2018	\$109.93
	5/31/2018	\$170.97
	7/30/2018	\$175.60
Total for MCLAIN, JACKIE		\$1,198.41
MCLAIN, ROD	10/10/2017	\$140.00
	Total for MCLAIN, ROD	\$140.00
MCLAREN, MARY ANNE	9/05/2017	\$1,680.00
	Total for MCLAREN, MARY ANNE	\$1,680.00
MCLARNAN, AMANDA R	3/01/2018	\$921.97
	Total for MCLARNAN, AMANDA R	\$921.97
MCMAHON, BOB	10/23/2017	\$65.00
	Total for MCMAHON, BOB	\$65.00
MCMAHON, CURREN	1/16/2018	\$106.70
	Total for MCMAHON, CURREN	\$106.70
MCMAHON, JUNE R	5/24/2018	\$53.19
	7/11/2018	\$98.21
	Total for MCMAHON, JUNE R	\$151.40
MCMANUS, ANNETTE	12/20/2017	\$117.17
	7/16/2018	\$1,236.19
	Total for MCMANUS, ANNETTE	\$1,353.36

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

Payee	Check Date	Payment Amount
MCMICHAEL, HANNAH R	8/13/2018	\$132.08
Total for MCMICHAEL, HANNAH R		\$132.08
MCMILLAN JAMES EQUIP	9/05/2017	\$1,593.00
	9/14/2017	\$610.00
	9/25/2017	\$1,270.00
	10/05/2017	\$2,634.00
	10/16/2017	\$7,910.00
	10/25/2017	\$11,995.00
	11/15/2017	\$1,864.00
	11/28/2017	\$2,690.00
	12/18/2017	\$190.00
	1/11/2018	\$2,520.00
	1/25/2018	\$615.00
	2/08/2018	\$3,795.00
	4/05/2018	\$11,695.00
	4/30/2018	\$330.00
	6/25/2018	\$2,520.00
	7/11/2018	\$1,800.00
	7/16/2018	\$4,987.50
	7/23/2018	\$500.00
	8/22/2018	\$3,750.00
Total for MCMILLAN JAMES EQUIP		\$63,268.50
MCMURPHY, CARL	10/10/2017	\$180.00
	1/29/2018	\$160.00
	5/03/2018	\$160.00
	6/25/2018	\$320.00

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

Payee	Check Date	Payment Amount
MCMURPHY, CARL	6/27/2018	\$220.00
Total for MCMURPHY, CARL		\$1,040.00
MCNAIR, THOMAS L	3/29/2018	\$150.00
Total for MCNAIR, THOMAS L		\$150.00
MCNAIRY, JONI	9/18/2017	\$50.99
	12/05/2017	\$162.91
	3/01/2018	\$81.02
	5/24/2018	\$165.32
Total for MCNAIRY, JONI		\$460.24
MCNARY, LAURA	5/17/2018	\$576.23
Total for MCNARY, LAURA		\$576.23
MCNEESE, HOLLY	7/11/2018	\$7.45
Total for MCNEESE, HOLLY		\$7.45
MCNEIL III, JESSE J	4/09/2018	\$85.00
Total for MCNEIL III, JESSE J		\$85.00
MCNEVIN, KELLY	7/09/2018	\$10.34
Total for MCNEVIN, KELLY		\$10.34
MCOR LIGHTING	9/05/2017	\$167.80
	10/10/2017	\$892.00
	10/25/2017	\$1,508.60
	11/06/2017	\$269.00
	1/11/2018	\$131.20
	2/15/2018	\$854.75
	3/05/2018	\$201.75
	3/29/2018	\$167.80
	4/02/2018	\$321.12

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

Payee	Check Date	Payment Amount
MCOR LIGHTING	4/12/2018	\$201.75
	5/07/2018	\$383.50
	5/10/2018	\$89.50
	6/27/2018	\$1,083.50
	7/23/2018	\$201.75
	8/02/2018	\$1,284.48
	8/22/2018	\$642.24
	8/30/2018	\$1,083.50
Total for MCOR LIGHTING		\$9,484.24
MCQUEEN, JANDA	10/24/2017	\$253.70
	2/15/2018	\$89.75
Total for MCQUEEN, JANDA		\$343.45
MCQUEEN, MIKE	2/05/2018	\$135.00
Total for MCQUEEN, MIKE		\$135.00
MCREYNOLDS, LESLIE	10/05/2017	\$79.20
Total for MCREYNOLDS, LESLIE		\$79.20
MCUMBER, SELINA	3/29/2018	\$17.00
	5/10/2018	\$17.00
Total for MCUMBER, SELINA		\$34.00
MEADOR, COURTNEY	9/18/2017	\$97.32
	11/15/2017	\$218.93
	12/14/2017	\$190.94
	2/15/2018	\$128.75
	3/29/2018	\$171.09
	4/09/2018	\$242.30
	4/23/2018	\$175.38

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

Payee	Check Date	Payment Amount
MEADOR, COURTNEY	5/10/2018	\$221.16
	5/31/2018	\$218.28
	6/18/2018	\$1.86
	7/30/2018	\$315.60
	Total for MEADOR, COURTNEY	\$1,981.61
MEARS, ERIC	12/18/2017	\$232.00
	2/20/2018	\$3,168.00
	5/30/2018	\$3,003.00
	6/27/2018	\$1,106.39
	7/02/2018	\$8,518.89
	Total for MEARS, ERIC	\$16,028.28
MEARS, MARK	5/21/2018	\$236.85
	Total for MEARS, MARK	\$236.85
MECHE, SARAH	6/18/2018	\$41.00
	Total for MECHE, SARAH	\$41.00
MEDCO SUPPLY COMPANY	3/05/2018	\$69.23
	3/08/2018	\$15,820.51
	3/22/2018	\$195.80
	3/29/2018	\$12,832.29
	4/05/2018	\$103.84
	4/12/2018	\$3,492.60
	4/19/2018	\$26,521.21
	4/26/2018	\$7,655.81
	5/03/2018	\$776.00
	6/20/2018	\$7,235.64
	6/25/2018	\$240.00

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

Payee	Check Date	Payment Amount
MEDCO SUPPLY COMPANY	7/16/2018	\$49.40
	8/16/2018	\$1,125.00
	Total for MEDCO SUPPLY COMPANY	\$76,117.33
MEDIEVAL TIMES	9/07/2017	\$1,525.00
	10/31/2017	\$4,948.90
	11/09/2017	\$63.90
	11/30/2017	\$2,319.54
	5/10/2018	\$5,851.41
	Total for MEDIEVAL TIMES	\$14,708.75
MEDINA, MELANIE E	12/18/2017	\$120.00
	Total for MEDINA, MELANIE E	\$120.00
MEDJKANE, AMER	10/16/2017	\$138.75
	Total for MEDJKANE, AMER	\$138.75
MEEKS, KENNETH	9/25/2017	\$108.00
	11/06/2017	\$108.00
	Total for MEEKS, KENNETH	\$216.00
MEILINGER, DIRK	10/20/2017	\$40.00
	Total for MEILINGER, DIRK	\$40.00
MEINZ, DONALD	2/22/2018	\$198.00
	3/08/2018	\$138.00
	Total for MEINZ, DONALD	\$336.00
MELENDEZ, DEBORAH	10/19/2017	\$53.75
	Total for MELENDEZ, DEBORAH	\$53.75
MELENDEZ, JOSE E	6/25/2018	\$31.39
	Total for MELENDEZ, JOSE E	\$31.39
MELODY HOUSE INC	10/02/2017	\$246.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MELODY HOUSE INC	10/03/2017	\$558.00
	10/10/2017	\$1,548.00
	10/16/2017	\$438.00
	10/17/2017	\$462.00
	10/18/2017	\$612.00
	11/01/2017	\$24.00
	Total for MELODY HOUSE INC	\$3,888.00
MELSON, SHERIDAN	10/25/2017	\$279.00
	4/05/2018	\$235.00
	5/10/2018	\$250.00
	Total for MELSON, SHERIDAN	\$764.00
MELTON, NATALIE C	12/07/2017	\$705.44
	6/25/2018	\$116.75
	Total for MELTON, NATALIE C	\$822.19
MELUGIN, STEVE	2/22/2018	\$145.00
	Total for MELUGIN, STEVE	\$145.00
MEMORY PROJECT, THE	4/26/2018	\$180.00
	Total for MEMORY PROJECT, THE	\$180.00
MENCHIES FROZEN YOGU	4/19/2018	\$315.00
	Total for MENCHIES FROZEN YOGU	\$315.00
MENDEZ, SOFIA	6/20/2018	\$200.00
	Total for MENDEZ, SOFIA	\$200.00
MENDOZA, TANYA R	6/07/2018	\$7.14
	Total for MENDOZA, TANYA R	\$7.14
MENNSFIELD, EMILY W	3/01/2018	\$495.71
	3/05/2018	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MENNSFIELD, EMILY W	Total for MENNSFIELD, EMILY W	\$645.71
MENTAL HEALTH AMERIC	12/18/2017	\$297.00
	Total for MENTAL HEALTH AMERIC	\$297.00
MENTORING MINDS	9/20/2017	\$129.50
	9/25/2017	\$59.90
	10/05/2017	\$109.89
	10/26/2017	\$13,164.69
	11/01/2017	\$1,210.33
	11/30/2017	\$54.45
	12/06/2017	\$1,239.81
	12/11/2017	\$4,438.50
	1/29/2018	\$2,055.52
	2/08/2018	\$11,217.01
	3/08/2018	\$6,407.87
	5/07/2018	\$1,553.48
	8/02/2018	\$2,464.56
	8/16/2018	\$117.36
	8/30/2018	\$3,106.95
	Total for MENTORING MINDS	\$47,329.82
MERCADO, JESSICA C	10/30/2017	\$1,320.00
	Total for MERCADO, JESSICA C	\$1,320.00
MEREDITH, CHRISTOPHE	8/30/2018	\$300.00
	Total for MEREDITH, CHRISTOPHE	\$300.00
MERRICK, BRIAN	11/30/2017	\$100.00
	Total for MERRICK, BRIAN	\$100.00
MERRILL, RICHARD	1/11/2018	\$225.00

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

Payee	Check Date	Payment Amount
MERRILL, RICHARD	2/01/2018	\$120.00
	2/19/2018	\$225.00
	2/26/2018	\$120.00
	3/05/2018	\$120.00
	Total for MERRILL, RICHARD	\$810.00
MERRITT, DEBORAH	8/09/2018	\$13.70
	Total for MERRITT, DEBORAH	\$13.70
MERRYMAN, THOMAS	5/14/2018	\$705.00
	Total for MERRYMAN, THOMAS	\$705.00
MERTZ, MICHAEL S	3/08/2018	\$135.00
	Total for MERTZ, MICHAEL S	\$135.00
MESQUITE CHAMPIONSHI	11/13/2017	\$150.00
	1/22/2018	\$150.00
	3/05/2018	\$1,080.00
	4/05/2018	\$1,030.00
	4/12/2018	\$1,920.00
	4/26/2018	\$2,990.00
	Total for MESQUITE CHAMPIONSHI	\$7,320.00
METCALF, TAMMY	9/18/2017	\$13.00
	10/19/2017	\$178.42
	11/17/2017	\$237.86
	12/14/2017	\$354.43
	1/18/2018	\$235.98
	2/22/2018	\$252.88
	3/29/2018	\$344.17
	4/23/2018	\$303.06

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

Payee	Check Date	Payment Amount
METCALF, TAMMY	5/31/2018	\$373.60
	7/30/2018	\$417.52
	Total for METCALF, TAMMY	\$2,710.92
METLIFE DENTAL	9/01/2017	\$196,115.68
	10/02/2017	\$200,415.93
	11/02/2017	\$202,044.74
	12/04/2017	\$202,211.08
	1/11/2018	\$201,268.16
	2/05/2018	\$200,740.39
	3/01/2018	\$199,809.86
	4/03/2018	\$199,116.84
	5/01/2018	\$199,812.28
	6/01/2018	\$199,095.86
	7/10/2018	\$197,850.24
	8/02/2018	\$197,962.32
	8/29/2018	\$197,116.84
	Total for METLIFE DENTAL	\$2,593,560.22
METRO RELIEF	6/13/2018	\$300.00
	Total for METRO RELIEF	\$300.00
METROCREST CHAMBER O	9/07/2017	\$260.00
	9/27/2017	\$50.00
	1/11/2018	\$40.00
	3/26/2018	\$10.00
	7/16/2018	\$285.00
	7/23/2018	\$70.00
	Total for METROCREST CHAMBER O	\$715.00

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

Payee	Check Date	Payment Amount
METROCREST SERVICES	10/10/2017	\$75.00
	10/11/2017	\$75.00
	3/26/2018	\$75.00
	Total for METROCREST SERVICES	\$225.00
METROPLEX ELEVATOR C	9/11/2017	\$2,088.76
	10/10/2017	\$854.34
	12/04/2017	\$788.85
	12/18/2017	\$522.00
	1/11/2018	\$223.50
	1/16/2018	\$705.46
	2/08/2018	\$497.75
	2/12/2018	\$719.10
	2/15/2018	\$484.10
	2/19/2018	\$707.10
	3/01/2018	\$254.50
	3/29/2018	\$3,504.62
	5/03/2018	\$2,441.72
	5/10/2018	\$745.75
	6/07/2018	\$213.35
	7/02/2018	\$1,276.85
	7/23/2018	\$1,235.63
	8/30/2018	\$232.08
	Total for METROPLEX ELEVATOR C	\$17,495.46
MEYER, DARI	5/29/2018	\$17.00
	Total for MEYER, DARI	\$17.00

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

Payee	Check Date	Payment Amount
MEYER, SANDRA	10/02/2017	\$240.00
Total for MEYER, SANDRA		\$240.00
M-F ATHLETIC /PERFOR	9/27/2017	\$3,080.50
	10/16/2017	\$821.90
	10/17/2017	\$599.50
	11/30/2017	\$2,147.85
	3/26/2018	\$119.90
	8/16/2018	\$1,745.00
	8/22/2018	\$6,185.00
Total for M-F ATHLETIC /PERFOR		\$14,699.65
MICHAEL, ROBERT JOSH	2/22/2018	\$525.00
	5/03/2018	\$250.00
Total for MICHAEL, ROBERT JOSH		\$775.00
MICHAEL'S KEYS INC	9/07/2017	\$2,394.59
	9/11/2017	\$104.00
	9/25/2017	\$157.94
	10/11/2017	\$473.85
	11/09/2017	\$289.00
	12/04/2017	\$766.60
	12/11/2017	\$41.80
	1/08/2018	\$340.00
	1/11/2018	\$100.00
	2/19/2018	\$427.79
	2/22/2018	\$340.00
	4/16/2018	\$185.00
	7/11/2018	\$1,623.40

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MICHAEL'S KEYS INC	Total for MICHAEL'S KEYS INC	\$7,243.97
MICHALSKI, KELLEY L	11/15/2017	\$103.68
	3/01/2018	\$994.98
	Total for MICHALSKI, KELLEY L	\$1,098.66
MICHIGAN STATE UNIVE	7/16/2018	\$250.00
	Total for MICHIGAN STATE UNIVE	\$250.00
MICHNEVITZ, MELISSA	12/11/2017	\$644.22
	Total for MICHNEVITZ, MELISSA	\$644.22
MICKEY'S FLORIST INC	9/11/2017	\$854.80
	10/10/2017	\$2,164.95
	10/16/2017	\$307.00
	10/20/2017	\$69.90
	10/25/2017	\$349.00
	11/13/2017	\$518.95
	12/11/2017	\$731.90
	1/08/2018	\$11.00
	1/11/2018	\$1,677.80
	1/25/2018	\$45.00
	2/01/2018	\$105.00
	2/08/2018	\$666.95
	2/19/2018	\$210.00
	2/22/2018	\$200.00
	3/05/2018	\$50.00
	3/08/2018	\$679.90
	3/26/2018	\$180.00
	4/09/2018	\$599.00

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

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	4/12/2018	\$40.00
	4/30/2018	\$170.00
	5/03/2018	\$364.95
	5/07/2018	\$100.00
	5/10/2018	\$110.00
	5/14/2018	\$907.95
	5/17/2018	\$1,528.00
	5/21/2018	\$50.00
	5/24/2018	\$1,104.00
	5/29/2018	\$50.00
	6/04/2018	\$50.00
	6/07/2018	\$85.00
	6/13/2018	\$2,045.00
	6/18/2018	\$162.00
	7/11/2018	\$539.90
	7/23/2018	\$40.00
	8/06/2018	\$180.00
	8/30/2018	\$50.00
Total for MICKEY'S FLORIST INC		\$16,997.95
MIDLOTHIAN INDEPENDENCE	10/02/2017	\$295.00
	Total for MIDLOTHIAN INDEPENDENCE	\$295.00
MIDWEST BIOSERVICE C	7/18/2018	\$1,202.00
	7/23/2018	\$540.00
	Total for MIDWEST BIOSERVICE C	\$1,742.00
MIKE CARROLL PIANO S	12/11/2017	\$1,450.00
	4/26/2018	\$1,490.00

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

Payee	Check Date	Payment Amount
MIKE CARROLL PIANO S	Total for MIKE CARROLL PIANO S	\$2,940.00
MIKE WELLS SAND & TR	9/05/2017	\$1,350.00
	6/20/2018	\$1,395.00
	Total for MIKE WELLS SAND & TR	\$2,745.00
MILAM, WILLIAM CAMER	1/22/2018	\$240.00
	Total for MILAM, WILLIAM CAMER	\$240.00
MILAM, WILLIAM CHRIS	11/13/2017	\$135.00
	12/11/2017	\$120.00
	12/19/2017	\$120.00
	12/21/2017	\$225.00
	1/16/2018	\$120.00
	2/05/2018	\$120.00
	2/12/2018	\$120.00
	2/26/2018	\$120.00
	Total for MILAM, WILLIAM CHRIS	\$1,080.00
MILBERGER, ANGELA	3/08/2018	\$138.00
	Total for MILBERGER, ANGELA	\$138.00
MILES, SHERRI	12/11/2017	\$356.86
	1/22/2018	\$37.66
	Total for MILES, SHERRI	\$394.52
MILLAR, ANGELA	6/20/2018	\$28.00
	Total for MILLAR, ANGELA	\$28.00
MILLAR, DIANGELEA	3/29/2018	\$250.00
	Total for MILLAR, DIANGELEA	\$250.00
MILLER, ALLISON	10/17/2017	\$170.34
	12/06/2017	\$123.00

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

Payee	Check Date	Payment Amount
MILLER, ALLISON	4/05/2018	\$606.70
	4/26/2018	\$490.58
	8/02/2018	\$130.75
	8/23/2018	\$146.76
	Total for MILLER, ALLISON	\$1,668.13
MILLER, AMORETTE A	7/30/2018	\$124.92
	Total for MILLER, AMORETTE A	\$124.92
MILLER, AMY	1/22/2018	\$102.00
	5/03/2018	\$116.00
	Total for MILLER, AMY	\$218.00
MILLER, DANIEL	12/04/2017	\$35.00
	Total for MILLER, DANIEL	\$35.00
MILLER, GERRY	9/11/2017	\$6.53
	3/09/2018	\$41.11
	Total for MILLER, GERRY	\$47.64
MILLER, LADONNA	2/22/2018	\$100.00
	Total for MILLER, LADONNA	\$100.00
MILLER, LISA	11/14/2017	\$84.10
	6/13/2018	\$72.49
	Total for MILLER, LISA	\$156.59
MILLER, PEGGY	4/16/2018	\$150.00
	Total for MILLER, PEGGY	\$150.00
MILLER, SCOTT	12/18/2017	\$68.00
	6/04/2018	\$100.00
	Total for MILLER, SCOTT	\$168.00
MILLER, SHAWNA	11/15/2017	\$994.66

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

Payee	Check Date	Payment Amount
MILLER, SHAWNA	12/12/2017	\$1,241.54
	3/09/2018	\$69.22
	Total for MILLER, SHAWNA	\$2,305.42
MILLER, TINA	9/25/2017	\$12.04
	2/19/2018	\$51.04
	7/16/2018	\$92.90
	Total for MILLER, TINA	\$155.98
MILLER, TRACY SCOTT	4/24/2018	\$1,042.68
	5/30/2018	\$107.87
	8/02/2018	\$49.06
	Total for MILLER, TRACY SCOTT	\$1,199.61
MILLER, TRAVIS	6/25/2018	\$120.81
	Total for MILLER, TRAVIS	\$120.81
MILLER, WILL	7/26/2018	\$100.00
	Total for MILLER, WILL	\$100.00
MILLETT, CURTIS	9/11/2017	\$65.00
	11/06/2017	\$150.00
	Total for MILLETT, CURTIS	\$215.00
MILLIMAN INC	11/28/2017	\$5,750.00
	Total for MILLIMAN INC	\$5,750.00
MILLIMAN, DAVID	10/16/2017	\$5.90
	Total for MILLIMAN, DAVID	\$5.90
MILLS, SCOTTIE	10/23/2017	\$115.00
	11/06/2017	\$115.00
	Total for MILLS, SCOTTIE	\$230.00
MINDLIN, KATIE	5/29/2018	\$5.00
	Total for MINDLIN, KATIE	\$5.00

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

Payee	Check Date	Payment Amount
MINDPLAY	5/24/2018	\$7,905.00
Total for MINDPLAY		\$7,905.00
MINDSET WORKS INC	11/16/2017	\$3,000.00
Total for MINDSET WORKS INC		\$3,000.00
MINDWORKS RESOURCES	10/10/2017	\$1,320.00
Total for MINDWORKS RESOURCES		\$1,320.00
MINING, EMILY	4/26/2018	\$150.00
Total for MINING, EMILY		\$150.00
MINUTEMAN PRESS	11/13/2017	\$187.44
	11/16/2017	\$155.83
	12/06/2017	\$290.82
	1/25/2018	\$515.94
	5/29/2018	\$279.11
	7/11/2018	\$206.94
Total for MINUTEMAN PRESS		\$1,636.08
MIR, LINDA	12/04/2017	\$423.40
Total for MIR, LINDA		\$423.40
MIRACLE RECREATION E	4/02/2018	\$615.58
Total for MIRACLE RECREATION E		\$615.58
MISENHIMER, DALLAS	4/16/2018	\$145.00
Total for MISENHIMER, DALLAS		\$145.00
MITCHELL, CAROLYN	2/19/2018	\$1,421.17
	4/12/2018	\$44.15
	6/04/2018	\$349.02
Total for MITCHELL, CAROLYN		\$1,814.34
MITCHELL, LEIGH ANN	10/31/2017	
		\$47.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
MITCHELL, LEIGH ANN	7/26/2018	\$40.50
Total for MITCHELL, LEIGH ANN		\$88.20
MITCHELL, LESLYE	10/02/2017	\$448.71
	12/19/2017	\$583.26
	2/15/2018	\$540.46
	6/25/2018	\$285.40
Total for MITCHELL, LESLYE		\$1,857.83
MITCHELL, LINDSAY	11/01/2017	\$105.00
Total for MITCHELL, LINDSAY		\$105.00
MITCHELL, MARK	7/09/2018	\$320.00
Total for MITCHELL, MARK		\$320.00
MITCHELL, NORA	12/04/2017	\$70.00
Total for MITCHELL, NORA		\$70.00
MITCHELL, TY	10/10/2017	\$65.00
	11/06/2017	\$115.00
Total for MITCHELL, TY		\$180.00
MITCHELL, WALTERENE	7/16/2018	\$92.03
Total for MITCHELL, WALTERENE		\$92.03
MITCHELL1	4/09/2018	\$1,099.00
Total for MITCHELL1		\$1,099.00
MITINET INC	1/22/2018	\$329.00
Total for MITINET INC		\$329.00
MIXED MEDIA CREATION	8/22/2018	\$4,558.60
Total for MIXED MEDIA CREATION		\$4,558.60
MODI, SHWETA	6/04/2018	\$55.00
Total for MODI, SHWETA		\$55.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MODO, GEDEON MODO	2/08/2018	\$115.00
Total for MODO, GEDEON MODO		\$115.00
MOLINA, TAMI	10/23/2017	\$178.74
	12/13/2017	\$128.24
	4/23/2018	\$451.31
	5/03/2018	\$345.37
	5/31/2018	\$206.71
	7/30/2018	\$152.21
Total for MOLINA, TAMI		\$1,462.58
MOLSBEE, JOSH	10/10/2017	\$1,178.75
Total for MOLSBEE, JOSH		\$1,178.75
MOMENTOUS INSTITUTE	2/15/2018	\$70.00
	3/29/2018	\$6,400.00
	4/05/2018	\$700.00
	4/12/2018	\$800.00
	4/16/2018	\$1,000.00
	5/17/2018	\$500.00
	6/18/2018	\$5,000.00
	6/20/2018	\$1,500.00
Total for MOMENTOUS INSTITUTE		\$15,970.00
MONARCH TROPHY STUDI	10/05/2017	\$632.59
	10/16/2017	\$1,205.24
	11/01/2017	\$2,817.34
	12/07/2017	\$751.80
	1/11/2018	\$5,047.48
	1/18/2018	\$187.40

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MONARCH TROPHY STUDI	1/25/2018	\$960.51
	1/29/2018	\$559.84
	2/08/2018	\$91.71
	2/15/2018	\$21.06
	3/26/2018	\$1,174.12
	5/07/2018	\$318.27
	Total for MONARCH TROPHY STUDI	\$13,767.36
MONCRIEF, DAWN	10/19/2017	\$21.67
	11/14/2017	\$33.12
	12/18/2017	\$62.28
	1/18/2018	\$25.41
	2/22/2018	\$25.18
	3/29/2018	\$22.78
	4/23/2018	\$69.27
	5/31/2018	\$71.67
	7/30/2018	\$60.39
	Total for MONCRIEF, DAWN	\$391.77
MONCRIEF, LESLIE A	9/05/2017	\$277.00
	9/25/2017	\$370.00
	5/21/2018	\$60.00
	Total for MONCRIEF, LESLIE A	\$707.00
MONDELLO, RICHARD	11/06/2017	\$60.00
	Total for MONDELLO, RICHARD	\$60.00
MONGOVEN, LISA	7/11/2018	\$7.80
	Total for MONGOVEN, LISA	\$7.80

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MONITIS US LLC	2/12/2018	\$772.80
Total for MONITIS US LLC		\$772.80
MONMOUTH, JAMES	2/26/2018	\$179.26
Total for MONMOUTH, JAMES		\$179.26
MONROE, CHARLES	11/17/2017	\$250.00
Total for MONROE, CHARLES		\$250.00
MONROE, JENNIFER	11/17/2017	\$200.00
Total for MONROE, JENNIFER		\$200.00
MONTANEZ, ZULMA	9/18/2017	\$111.98
	11/14/2017	\$1,313.37
	11/16/2017	\$190.30
	11/17/2017	\$864.67
	12/14/2017	\$172.00
	2/15/2018	\$201.65
	2/26/2018	\$132.57
	3/19/2018	\$232.06
	4/09/2018	\$195.77
	5/10/2018	\$194.51
	6/04/2018	\$57.00
	6/13/2018	\$224.54
	7/16/2018	\$79.90
	8/06/2018	\$749.34
	8/13/2018	\$47.80
Total for MONTANEZ, ZULMA		\$4,767.46
MONTEMAYOR, OMAR	9/25/2017	\$180.00
	10/10/2017	\$180.00

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

Payee	Check Date	Payment Amount
MONTEMAYOR, OMAR	6/27/2018	\$220.00
Total for MONTEMAYOR, OMAR		\$580.00
MONTGOMERY, MICHAEL	9/11/2017	\$68.00
	9/18/2017	\$186.00
	9/25/2017	\$153.00
	10/02/2017	\$153.00
	10/10/2017	\$108.00
	10/16/2017	\$321.00
	10/23/2017	\$163.00
	10/30/2017	\$168.00
	11/06/2017	\$108.00
	11/16/2017	\$105.00
Total for MONTGOMERY, MICHAEL		\$1,533.00
MONTGOMERY, SHAWN	9/05/2017	\$100.00
	9/18/2017	\$55.00
	9/25/2017	\$240.00
	10/02/2017	\$185.00
	10/10/2017	\$185.00
	10/23/2017	\$120.00
	10/30/2017	\$120.00
	11/06/2017	\$115.00
	11/16/2017	\$85.00
Total for MONTGOMERY, SHAWN		\$1,205.00
MONTOYA, ANDREA	12/18/2017	\$22.15
Total for MONTOYA, ANDREA		\$22.15

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MOODY, ANGELA F	5/03/2018	\$51.84
	Total for MOODY, ANGELA F	\$51.84
MOODY, MATTHEW	9/25/2017	\$180.00
	10/10/2017	\$180.00
	Total for MOODY, MATTHEW	\$360.00
MOORE CANS	11/06/2017	\$895.00
	Total for MOORE CANS	\$895.00
MOORE MEDICAL LLC	9/20/2017	\$454.89
	12/06/2017	\$47.81
	12/13/2017	\$41.44
	1/22/2018	\$82.88
	3/22/2018	\$471.10
	4/05/2018	\$144.12
	4/12/2018	\$109.16
	4/16/2018	\$79.36
	4/26/2018	\$195.25
	5/03/2018	\$374.93
	5/10/2018	\$189.21
	5/24/2018	\$430.50
	Total for MOORE MEDICAL LLC	\$2,620.65
MOORE RECYCLING	9/11/2017	\$4,630.48
	10/13/2017	\$4,561.68
	11/09/2017	\$4,465.28
	12/13/2017	\$4,861.61
	1/11/2018	\$4,773.50
	2/12/2018	\$4,607.68

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

Payee	Check Date	Payment Amount
MOORE RECYCLING	3/08/2018	\$4,610.92
	4/12/2018	\$4,626.41
	5/07/2018	\$4,586.94
	6/11/2018	\$4,338.65
	7/11/2018	\$4,630.34
	8/09/2018	\$3,323.37
	Total for MOORE RECYCLING	\$54,016.86
MOORE, DENISE	9/18/2017	\$20.22
	Total for MOORE, DENISE	\$20.22
MOORE, GINA N	9/18/2017	\$22.90
	11/09/2017	\$66.87
	2/22/2018	\$125.73
	3/29/2018	\$119.02
	4/23/2018	\$373.83
	5/31/2018	\$149.01
	7/30/2018	\$169.02
	8/02/2018	\$5.07
	Total for MOORE, GINA N	\$1,031.45
MOORE, JAMES L	12/04/2017	\$567.28
	Total for MOORE, JAMES L	\$567.28
MOORE, LESLIE P	1/11/2018	\$240.00
	Total for MOORE, LESLIE P	\$240.00
MOORE, MARISSA	10/23/2017	\$120.00
	10/25/2017	\$120.00
	11/06/2017	\$120.00
	Total for MOORE, MARISSA	\$360.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MOORE, RORY	12/20/2017	\$105.00
	1/11/2018	\$115.00
	2/19/2018	\$165.00
	Total for MOORE, RORY	\$385.00
MOORE, RUSSELL S	9/11/2017	\$65.00
	10/02/2017	\$150.00
	10/23/2017	\$115.00
	10/25/2017	\$163.00
	11/06/2017	\$226.00
	11/13/2017	\$105.00
	Total for MOORE, RUSSELL S	\$824.00
MOORE, TASHA	9/05/2017	\$79.02
	9/11/2017	\$121.93
	10/02/2017	\$911.54
	10/19/2017	\$120.16
	11/09/2017	\$489.64
	11/14/2017	\$119.04
	12/11/2017	\$92.07
	1/11/2018	\$176.16
	2/15/2018	\$223.56
	3/26/2018	\$184.86
	4/09/2018	\$116.19
	5/14/2018	\$116.36
	5/24/2018	\$370.11
	6/07/2018	\$225.63
	7/26/2018	\$191.27

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

Payee	Check Date	Payment Amount
MOORE, TASHA	8/09/2018	\$649.44
	8/13/2018	\$109.86
	Total for MOORE, TASHA	\$4,296.84
MOORE, TOMMY	12/19/2017	\$120.00
	1/22/2018	\$235.00
	1/29/2018	\$120.00
	2/05/2018	\$120.00
	Total for MOORE, TOMMY	\$595.00
MOORE, WHITNEY	1/16/2018	\$750.00
	Total for MOORE, WHITNEY	\$750.00
MOORSE, BILL	2/19/2018	\$65.00
	Total for MOORSE, BILL	\$65.00
MOOS, RANDALL	9/11/2017	\$65.00
	Total for MOOS, RANDALL	\$65.00
MOOSA, SARA	1/22/2018	\$150.00
	Total for MOOSA, SARA	\$150.00
MORALES, EDUARDO E	7/11/2018	\$368.30
	8/20/2018	\$584.24
	Total for MORALES, EDUARDO E	\$952.54
MORALES, SARAH J	9/05/2017	\$52.56
	Total for MORALES, SARAH J	\$52.56
MORELAND, ROBERT JR	2/22/2018	\$112.52
	Total for MORELAND, ROBERT JR	\$112.52
MORENO, ADRIAN	9/12/2017	\$165.48
	10/04/2017	\$160.55
	11/10/2017	\$202.34

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

Payee	Check Date	Payment Amount
MORENO, ADRIAN	12/08/2017	\$123.26
	1/11/2018	\$180.51
	2/09/2018	\$945.19
	3/09/2018	\$169.28
	4/12/2018	\$110.80
	5/15/2018	\$304.88
	5/23/2018	\$49.92
	7/16/2018	\$272.06
	8/06/2018	\$204.55
	8/21/2018	\$102.91
	8/27/2018	\$38.75
Total for MORENO, ADRIAN		\$3,030.48
MORENO, ELIZABETH E	3/05/2018	\$747.98
	Total for MORENO, ELIZABETH E	\$747.98
MORGAN, ANDREW	3/26/2018	\$115.00
	Total for MORGAN, ANDREW	\$115.00
MORGAN, CLAUDE R	9/25/2017	\$16.21
	1/16/2018	\$53.71
	7/16/2018	\$110.42
	Total for MORGAN, CLAUDE R	\$180.34
MORGAN, KEISHA A	9/18/2017	\$20.00
	7/30/2018	\$5.00
	Total for MORGAN, KEISHA A	\$25.00
MORGAN, SHERRI	9/05/2017	\$92.93
	10/31/2017	\$36.59
	3/08/2018	\$57.90

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Payee	Check Date	Payment Amount
MORGAN, SHERRI	Total for MORGAN, SHERRI	\$187.42
MORGAN, TRAVIS	1/25/2018	\$165.00
	Total for MORGAN, TRAVIS	\$165.00
MORGAN-SIMENEK, KIMB	9/05/2017	\$40.00
	Total for MORGAN-SIMENEK, KIMB	\$40.00
MORPHEW, TERESA	2/08/2018	\$20.76
	7/16/2018	\$33.03
	Total for MORPHEW, TERESA	\$53.79
MORRELL MANUFACTURIN	11/13/2017	\$240.00
	3/01/2018	\$240.00
	Total for MORRELL MANUFACTURIN	\$480.00
MORRIS, CARLY	10/12/2017	\$10.91
	10/16/2017	\$2.73
	12/13/2017	\$21.83
	1/18/2018	\$8.19
	2/08/2018	\$13.90
	4/12/2018	\$8.34
	5/10/2018	\$11.12
	6/07/2018	\$16.68
	8/30/2018	\$11.12
	Total for MORRIS, CARLY	\$104.82
MORRIS, JOSEPH A	9/05/2017	\$95.00
	10/10/2017	\$135.00
	10/16/2017	\$115.00
	10/23/2017	\$85.00
	10/30/2017	\$115.00

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

Payee	Check Date	Payment Amount
MORRIS, JOSEPH A	11/16/2017	\$120.00
Total for MORRIS, JOSEPH A		\$665.00
MORRIS, MATTHEW D	8/02/2018	\$133.21
Total for MORRIS, MATTHEW D		\$133.21
MORRIS, TONY	5/17/2018	\$40.00
Total for MORRIS, TONY		\$40.00
MORRISON, HANNAH C	3/01/2018	\$879.32
Total for MORRISON, HANNAH C		\$879.32
MORRISSEY, NICOLE	9/05/2017	\$250.00
Total for MORRISSEY, NICOLE		\$250.00
MORROW, CODY	2/01/2018	\$175.00
Total for MORROW, CODY		\$175.00
MORROW, DANA	8/30/2018	\$46.45
Total for MORROW, DANA		\$46.45
MORROW, ELKE	2/16/2018	\$57.00
	3/08/2018	\$32.15
	Total for MORROW, ELKE	\$89.15
MOSER, DAN	10/10/2017	\$626.38
	6/07/2018	\$58.32
	Total for MOSER, DAN	\$684.70
MOSLEY, KIYONIA	8/30/2018	\$88.57
Total for MOSLEY, KIYONIA		\$88.57
MOSS, DAN	3/29/2018	\$150.00
Total for MOSS, DAN		\$150.00
MOSS, REBECCA S	4/30/2018	\$40.00
Total for MOSS, REBECCA S		\$40.00

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Payee	Check Date	Payment Amount
MOSS, REBEKAH	5/14/2018	\$13.00
Total for MOSS, REBEKAH		\$13.00
MOULTON, DAVID F	9/18/2017	\$200.00
	10/26/2017	\$212.50
	11/17/2017	\$60.00
	12/18/2017	\$150.00
Total for MOULTON, DAVID F		\$622.50
MOUNTAIN MATH/LANGUA	3/08/2018	\$95.95
Total for MOUNTAIN MATH/LANGUA		\$95.95
MOUSER, TRAVIS M	10/26/2017	\$166.92
	7/30/2018	\$1,297.88
Total for MOUSER, TRAVIS M		\$1,464.80
MOVE SOLUTIONS LTD	8/16/2018	\$7,981.40
Total for MOVE SOLUTIONS LTD		\$7,981.40
MOVIE LICENSING USA	9/11/2017	\$451.00
	9/20/2017	\$507.00
	10/10/2017	\$880.00
	10/23/2017	\$447.00
	11/06/2017	\$474.00
	11/28/2017	\$477.00
	12/04/2017	\$477.00
	12/20/2017	\$13,440.00
Total for MOVIE LICENSING USA		\$17,153.00
MOVIEHOUSE & EATERY	11/02/2017	\$1,209.00
	11/08/2017	\$5,796.00
Total for MOVIEHOUSE & EATERY		\$7,005.00

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Payee	Check Date	Payment Amount
MOWERY, KIMBER	10/16/2017	\$93.00
Total for MOWERY, KIMBER		\$93.00
MPS C/O BEDFORD FREE	8/16/2018	\$4,612.00
Total for MPS C/O BEDFORD FREE		\$4,612.00
MRNS MUSIC	9/25/2017	\$400.00
	11/06/2017	\$400.00
	11/16/2017	\$400.00
Total for MRNS MUSIC		\$1,200.00
MSDSONLINE INC	5/10/2018	\$5,499.00
Total for MSDSONLINE INC		\$5,499.00
MT PIT LLC, THE	9/25/2017	\$252.50
Total for MT PIT LLC, THE		\$252.50
MU ALPHA THETA	11/13/2017	\$280.00
	4/30/2018	\$3,755.00
	5/03/2018	\$2,460.00
	5/10/2018	\$45.00
	6/18/2018	\$285.00
Total for MU ALPHA THETA		\$6,825.00
MULKEY'S FLOWERS & G	12/18/2017	\$79.95
	2/15/2018	\$44.95
	6/27/2018	\$175.72
	7/11/2018	\$45.95
	7/16/2018	\$199.75
Total for MULKEY'S FLOWERS & G		\$546.32
MULLEN, KIMBERLY	8/09/2018	\$58.30
Total for MULLEN, KIMBERLY		\$58.30

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Payee	Check Date	Payment Amount
MULLIN, JASON	4/05/2018	\$387.00
	6/25/2018	\$82.00
	Total for MULLIN, JASON	\$469.00
MULLING, CHANTINA	12/11/2017	\$120.00
	Total for MULLING, CHANTINA	\$120.00
MULLINS, CHRISTY	6/04/2018	\$550.00
	Total for MULLINS, CHRISTY	\$550.00
MULTI HEALTH SYSTEMS	12/04/2017	\$75.00
	1/08/2018	\$1,327.08
	3/01/2018	\$362.88
	4/16/2018	\$1,469.16
	6/27/2018	\$1,005.80
	8/30/2018	\$625.95
	Total for MULTI HEALTH SYSTEMS	\$4,865.87
MUNDINE, WILLIE	9/25/2017	\$60.00
	10/10/2017	\$150.00
	10/23/2017	\$150.00
	11/13/2017	\$108.00
	Total for MUNDINE, WILLIE	\$468.00
MUNOZ, AUBREY	8/13/2018	\$900.00
	Total for MUNOZ, AUBREY	\$900.00
MUNOZ, BRUCE	10/20/2017	\$40.00
	Total for MUNOZ, BRUCE	\$40.00
MUNOZ, VICTOR	11/08/2017	\$212.20
	Total for MUNOZ, VICTOR	\$212.20

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

Payee	Check Date	Payment Amount
MURDOCK, THOMAS	5/10/2018	\$82.13
	6/18/2018	\$58.26
	Total for MURDOCK, THOMAS	\$140.39
MURPHY CLINT	11/17/2017	\$220.00
	Total for MURPHY CLINT	\$220.00
MURPHY, JAKIYA	6/07/2018	\$900.00
	Total for MURPHY, JAKIYA	\$900.00
MURPHY, JAMES E	11/06/2017	\$65.00
	Total for MURPHY, JAMES E	\$65.00
MURPHY, MONICA	3/01/2018	\$95.00
	Total for MURPHY, MONICA	\$95.00
MURPHY, PATRICK	12/04/2017	\$90.00
	1/11/2018	\$170.00
	2/22/2018	\$257.50
	Total for MURPHY, PATRICK	\$517.50
MURPHY, QUIYAN	9/25/2017	\$48.69
	10/23/2017	\$121.98
	11/14/2017	\$132.15
	12/07/2017	\$103.26
	1/22/2018	\$90.42
	2/08/2018	\$135.71
	3/29/2018	\$144.43
	4/23/2018	\$140.61
	5/21/2018	\$264.33
	6/13/2018	\$138.98
	Total for MURPHY, QUIYAN	\$1,320.56

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
MURPHY'S MUSIC CENTE	10/10/2017	\$860.47
Total for MURPHY'S MUSIC CENTE		\$860.47
MURRAY, BEVERLY A	12/04/2017	\$444.94
Total for MURRAY, BEVERLY A		\$444.94
MURRAY, MITCHELL L	4/09/2018	\$85.00
Total for MURRAY, MITCHELL L		\$85.00
MURRAY, VINCE	9/18/2017	\$118.00
	9/25/2017	\$118.00
	10/10/2017	\$186.00
	10/16/2017	\$118.00
	10/23/2017	\$118.00
	10/25/2017	\$118.00
	11/06/2017	\$118.00
	11/13/2017	\$163.00
Total for MURRAY, VINCE		\$1,057.00
MUSEUM OF SCIENCE	10/05/2017	\$1,847.55
	10/12/2017	\$7,128.60
	11/30/2017	\$713.95
	5/03/2018	\$20,239.20
	5/29/2018	\$9,194.15
	8/16/2018	\$13,292.55
Total for MUSEUM OF SCIENCE		\$52,416.00
MUSGRAVE, BERTHA J	9/11/2017	\$13.91
	11/17/2017	\$782.56
	2/26/2018	\$341.92
	3/26/2018	\$159.35

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

Payee	Check Date	Payment Amount
MUSGRAVE, BERTHA J	Total for MUSGRAVE, BERTHA J	\$1,297.74
MUSIC AND ARTS		
	9/25/2017	\$299.70
	9/27/2017	\$682.40
	10/02/2017	\$1,187.66
	10/05/2017	\$68.10
	10/10/2017	\$389.74
	10/16/2017	\$4,245.15
	10/17/2017	\$19,899.00
	10/25/2017	\$312.16
	10/31/2017	\$17,544.43
	11/01/2017	\$12,496.00
	11/06/2017	\$972.81
	12/12/2017	\$5,272.32
	12/13/2017	\$49,639.04
	12/14/2017	\$40,195.00
	12/15/2017	\$46,081.00
	12/18/2017	\$49,236.41
	12/19/2017	\$72,586.00
	1/11/2018	\$15,023.93
	1/18/2018	\$6,983.52
	1/25/2018	\$28,743.54
	1/29/2018	\$3,830.50
	2/01/2018	\$78.90
	2/05/2018	\$459.74
	2/08/2018	\$12,042.60

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	2/12/2018	\$5,005.23
	2/22/2018	\$1,849.89
	2/26/2018	\$1,739.87
	3/01/2018	\$1,869.09
	3/05/2018	\$34,189.96
	3/08/2018	\$1,425.96
	3/22/2018	\$5,016.60
	4/05/2018	\$5,124.29
	4/12/2018	\$474.20
	4/16/2018	\$103.09
	4/19/2018	\$42.00
	4/26/2018	\$166.90
	4/30/2018	\$26,416.12
	5/03/2018	\$4,004.59
	5/10/2018	\$747.86
	5/14/2018	\$6,624.00
	5/17/2018	\$705.50
	5/29/2018	\$12,366.20
	6/13/2018	\$617.42
	6/18/2018	\$96.68
	6/20/2018	\$8,166.00
	6/25/2018	\$917.12
	7/02/2018	\$53.85
	7/18/2018	\$275.20
	7/26/2018	\$2,915.00

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

Payee	Check Date	Payment Amount
MUSIC AND ARTS	8/06/2018	\$5,179.31
	8/09/2018	\$235.98
	8/22/2018	\$13,851.80
	Total for MUSIC AND ARTS	\$528,449.36
MUSIC FOR ALL INC	2/05/2018	\$1,750.00
	Total for MUSIC FOR ALL INC	\$1,750.00
MUSIC IN MOTION	10/02/2017	\$89.95
	11/15/2017	\$270.95
	12/06/2017	\$436.89
	12/18/2017	\$59.50
	1/25/2018	\$150.15
	2/19/2018	\$239.85
	2/26/2018	\$79.95
	3/19/2018	\$319.45
	3/29/2018	\$255.05
	4/16/2018	\$390.13
	4/26/2018	\$99.95
	5/17/2018	\$278.75
	6/25/2018	\$25.93
	8/16/2018	\$132.39
	Total for MUSIC IN MOTION	\$2,828.89
MUSIC IS ELEMENTARY	11/06/2017	\$1,289.99
	2/26/2018	\$154.56
	4/19/2018	\$100.78
	4/30/2018	\$56.81
	5/10/2018	\$238.64

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

Payee	Check Date	Payment Amount
MUSIC IS ELEMENTARY	5/21/2018	\$165.00
	6/13/2018	\$192.11
	8/16/2018	\$321.75
	Total for MUSIC IS ELEMENTARY	\$2,519.64
MUSIC THEATRE INTERN	9/25/2017	\$1,465.00
	10/02/2017	\$685.00
	10/26/2017	\$685.00
	12/18/2017	\$685.00
	1/11/2018	\$590.00
	2/22/2018	\$75.00
	3/01/2018	\$435.00
	4/05/2018	\$1,520.00
	5/31/2018	\$7,063.80
	6/13/2018	\$1,540.00
	7/16/2018	\$15.00
	7/23/2018	\$75.00
	7/30/2018	\$5,522.27
	Total for MUSIC THEATRE INTERN	\$20,356.07
MUSIC TRAVEL CONSULT	4/16/2018	\$8,000.00
	8/22/2018	\$10,000.00
	Total for MUSIC TRAVEL CONSULT	\$18,000.00
MUSICFACTURE	4/23/2018	\$295.00
	Total for MUSICFACTURE	\$295.00
MUSSER, BRITTANY	9/18/2017	\$60.94
	10/12/2017	\$96.57
	11/10/2017	\$57.41

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

Payee	Check Date	Payment Amount
MUSSER, BRITTANY	12/11/2017	\$309.14
	2/12/2018	\$41.86
	3/09/2018	\$46.11
	3/22/2018	\$1,210.43
	5/14/2018	\$47.42
	6/11/2018	\$95.65
	7/18/2018	\$41.42
	8/13/2018	\$128.62
Total for MUSSER, BRITTANY		\$2,135.57
MUSTANG PARK TOWNHOM	9/11/2017	\$250.00
	Total for MUSTANG PARK TOWNHOM	\$250.00
MUSTANGS IN THE SUN	12/04/2017	\$52.50
	Total for MUSTANGS IN THE SUN	\$52.50
MY VR SPOT	6/27/2018	\$2,495.00
	Total for MY VR SPOT	\$2,495.00
MYERS, AMBER	6/11/2018	\$408.55
	Total for MYERS, AMBER	\$408.55
N W METROPORT CHAMBE	8/16/2018	\$325.00
	Total for N W METROPORT CHAMBE	\$325.00
N2 LEARNING L C	9/22/2017	\$5,500.00
	12/21/2017	\$5,500.00
	Total for N2 LEARNING L C	\$11,000.00
N2Y INC	10/23/2017	\$2,889.90
	11/07/2017	\$479.00
	12/11/2017	\$9,778.00
	Total for N2Y INC	\$13,146.90

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

Payee	Check Date	Payment Amount
NAAS, NICHOLAS	11/06/2017	\$65.00
Total for NAAS, NICHOLAS		\$65.00
NABE - NATIONAL ASSO	10/16/2017	\$395.00
	12/04/2017	\$930.00
	7/30/2018	\$120.00
Total for NABE - NATIONAL ASSO		\$1,445.00
NACAC - NATIONAL AS	10/26/2017	\$630.00
Total for NACAC - NATIONAL AS		\$630.00
NAEA - NATIONAL ART	11/13/2017	\$195.00
	1/25/2018	\$255.00
	1/29/2018	\$105.99
	2/01/2018	\$548.99
	2/19/2018	\$246.99
	2/22/2018	\$217.99
Total for NAEA - NATIONAL ART		\$1,569.96
NAESP - NATIONAL	12/04/2017	\$235.00
	4/05/2018	\$75.00
	4/19/2018	\$302.00
	5/29/2018	\$173.00
Total for NAESP - NATIONAL		\$785.00
NAEYC	10/16/2017	\$810.00
	10/23/2017	\$1,122.00
Total for NAEYC		\$1,932.00
NAFIS - NATIONAL AS	6/18/2018	\$4,071.00
	7/24/2018	\$525.00
Total for NAFIS - NATIONAL AS		\$4,596.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
NAGIM, IBRAHIM	3/08/2018	\$138.00
Total for NAGIM, IBRAHIM		\$138.00
NAING, NAW	2/08/2018	\$70.00
Total for NAING, NAW		\$70.00
NAM, KWANG	7/23/2018	\$50.00
Total for NAM, KWANG		\$50.00
NANDAKUMAR, RAVEN	4/26/2018	\$196.63
Total for NANDAKUMAR, RAVEN		\$196.63
NANJI, SALMAN	7/09/2018	\$207.75
Total for NANJI, SALMAN		\$207.75
NANNY, CLINT THOMAS	11/16/2017	\$68.00
Total for NANNY, CLINT THOMAS		\$68.00
NAPIER, ROBIN	6/07/2018	\$547.00
Total for NAPIER, ROBIN		\$547.00
NAPOLEON, ADRIAN	2/08/2018	\$155.00
Total for NAPOLEON, ADRIAN		\$155.00
NARAGON, MARSHAN	11/08/2017	\$283.44
	2/08/2018	\$276.53
	2/15/2018	\$576.00
	3/08/2018	\$164.00
	4/16/2018	\$183.94
	4/17/2018	\$90.00
	4/30/2018	\$29.98
	5/24/2018	\$100.00
	6/25/2018	\$204.43
Total for NARAGON, MARSHAN		\$1,908.32

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

Payee	Check Date	Payment Amount
NASH, MICHELLE	2/26/2018	\$1,056.31
Total for NASH, MICHELLE		\$1,056.31
NASH, REAGAN	3/29/2018	\$150.00
Total for NASH, REAGAN		\$150.00
NASN - NATIONAL ASSO	9/12/2017	\$159.50
	10/05/2017	\$159.50
	10/10/2017	\$159.50
	10/25/2017	\$159.50
	11/01/2017	\$159.50
	11/07/2017	\$159.50
	11/09/2017	\$159.50
	11/15/2017	\$159.50
	11/16/2017	\$159.50
	11/29/2017	\$159.50
	12/11/2017	\$159.50
	12/21/2017	\$159.50
	1/16/2018	\$319.00
	2/12/2018	\$159.50
	4/05/2018	\$159.50
	4/26/2018	\$159.50
Total for NASN - NATIONAL ASSO		\$2,711.50
NASP - NATIONAL ARCH	9/14/2017	\$812.00
	11/01/2017	\$101.00
	11/06/2017	\$3,089.00
	11/29/2017	\$551.00
	11/30/2017	\$549.00

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

Payee	Check Date	Payment Amount
NASP - NATIONAL ARCH	1/11/2018	\$878.00
	1/22/2018	\$1,566.00
	3/01/2018	\$624.00
	3/19/2018	\$363.00
	3/22/2018	\$1,298.00
	4/05/2018	\$434.00
	4/12/2018	\$1,710.00
	4/19/2018	\$1,120.00
Total for NASP - NATIONAL ARCH		\$13,095.00
NASRO - NATIONAL AS	9/11/2017	\$40.00
	10/16/2017	\$40.00
	5/03/2018	\$40.00
Total for NASRO - NATIONAL AS		\$120.00
NASSP - NATIONAL AS	9/13/2017	\$298.00
	9/14/2017	\$95.00
	9/25/2017	\$299.00
	10/12/2017	\$250.00
	10/31/2017	\$250.00
	12/04/2017	\$215.00
	1/11/2018	\$79.20
	1/16/2018	\$250.00
	1/18/2018	\$3,404.25
	2/01/2018	\$1,980.55
	2/26/2018	\$60.00
	3/22/2018	\$596.35
	4/05/2018	\$138.30

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

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	4/06/2018	\$57.00
	4/09/2018	\$3,509.75
	4/12/2018	\$7,425.76
	4/19/2018	\$1,376.50
	4/23/2018	\$770.00
	4/26/2018	\$1,020.00
	4/30/2018	\$385.00
	5/03/2018	\$1,334.00
	5/14/2018	\$480.00
	5/17/2018	\$480.00
	5/21/2018	\$95.00
	5/23/2018	\$45.80
	5/24/2018	\$469.00
	5/29/2018	\$564.00
	6/20/2018	\$480.00
	6/25/2018	\$84.00
	8/20/2018	\$385.00
Total for NASSP - NATIONAL AS		\$26,876.46
NASW - NATIONAL ASSO	10/17/2017	\$280.00
	2/15/2018	\$260.00
	Total for NASW - NATIONAL ASSO	\$540.00
NATH, GEORGE	6/07/2018	\$19.00
	Total for NATH, GEORGE	\$19.00
NATIONAL AUDUBON SOC	3/29/2018	\$1,280.00
	Total for NATIONAL AUDUBON SOC	\$1,280.00
NATIONAL AWARDS INC	1/25/2018	\$240.00

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

Payee	Check Date	Payment Amount
NATIONAL AWARDS INC	3/08/2018	\$361.00
	6/07/2018	\$305.00
	Total for NATIONAL AWARDS INC	\$906.00
NATIONAL BREAST CANC	11/16/2017	\$167.00
	Total for NATIONAL BREAST CANC	\$167.00
NATIONAL CENTER FOR	9/25/2017	\$500.00
	10/10/2017	\$440.00
	10/23/2017	\$145.00
	10/25/2017	\$145.00
	1/29/2018	\$146.65
	Total for NATIONAL CENTER FOR	\$1,376.65
NATIONAL CHEERLEADER	3/22/2018	\$650.00
	5/24/2018	\$1,300.00
	5/31/2018	\$658.00
	6/07/2018	\$1,730.00
	Total for NATIONAL CHEERLEADER	\$4,338.00
NATIONAL COUNCIL FOR	10/02/2017	\$150.00
	10/25/2017	\$50.00
	Total for NATIONAL COUNCIL FOR	\$200.00
NATIONAL COUNCIL OF	11/07/2017	\$595.00
	12/04/2017	\$225.00
	3/08/2018	\$130.00
	6/04/2018	\$75.00
	Total for NATIONAL COUNCIL OF	\$1,025.00
NATIONAL DISASTER SE	10/16/2017	\$75.00
	Total for NATIONAL DISASTER SE	\$75.00

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

Payee	Check Date	Payment Amount
NATIONAL EDUCATORS'	12/21/2017	\$520.00
Total for NATIONAL EDUCATORS'		\$520.00
NATIONAL FFA ORGANIZ	12/18/2017	\$307.00
	1/11/2018	\$61.00
	1/25/2018	\$361.00
	4/19/2018	\$515.00
	6/25/2018	\$74.50
Total for NATIONAL FFA ORGANIZ		\$1,318.50
NATIONAL GEOGRAPHIC	9/11/2017	\$720.00
	9/18/2017	\$360.00
	9/25/2017	\$360.00
	10/02/2017	\$360.00
	10/10/2017	\$120.00
	10/23/2017	\$120.00
	11/16/2017	\$240.00
	12/04/2017	\$120.00
	12/12/2017	\$120.00
Total for NATIONAL GEOGRAPHIC		\$2,520.00
NATIONAL HEALTHCAREE	1/16/2018	\$2,790.00
	2/05/2018	\$1,950.00
	3/19/2018	\$1,170.00
	5/21/2018	\$4,650.00
Total for NATIONAL HEALTHCAREE		\$10,560.00
NATIONAL INSTRUMENTS	2/15/2018	\$2,098.00
Total for NATIONAL INSTRUMENTS		\$2,098.00
NATIONAL INVENTORS	2/01/2018	\$13,530.00

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

Payee	Check Date	Payment Amount
NATIONAL INVENTORS	6/11/2018	\$95.00
	8/02/2018	\$20,500.00
	Total for NATIONAL INVENTORS	\$34,125.00
NATIONAL KIDNEY FOUN	1/11/2018	\$75.00
	Total for NATIONAL KIDNEY FOUN	\$75.00
NATIONAL NOTARY ASSO	11/16/2017	\$268.00
	4/02/2018	\$151.00
	4/26/2018	\$154.00
	5/29/2018	\$138.00
	Total for NATIONAL NOTARY ASSO	\$711.00
NATIONAL PEN COMPANY	5/17/2018	\$128.44
	8/16/2018	\$94.94
	Total for NATIONAL PEN COMPANY	\$223.38
NATIONAL SCHOOL PROD	2/15/2018	\$188.10
	5/10/2018	\$281.66
	Total for NATIONAL SCHOOL PROD	\$469.76
NATIONAL SCIENCE TEA	11/30/2017	\$395.00
	3/08/2018	\$1,747.48
	4/16/2018	\$274.00
	4/26/2018	\$158.00
	6/07/2018	\$282.49
	6/25/2018	\$26.36
	8/16/2018	\$166.98
	Total for NATIONAL SCIENCE TEA	\$3,050.31
NATIONAL STAGE EQUIP	11/06/2017	\$25,823.00
	Total for NATIONAL STAGE EQUIP	\$25,823.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
NATIONAL STUDENT CLE	5/31/2018	\$2,125.00
Total for NATIONAL STUDENT CLE		\$2,125.00
NATIONAL TRAILER REP	10/23/2017	\$670.78
	12/11/2017	\$1,363.20
	12/18/2017	\$584.26
	1/11/2018	\$1,621.00
	3/05/2018	\$240.00
	6/11/2018	\$1,083.12
	6/25/2018	\$2,564.17
	7/02/2018	\$204.19
Total for NATIONAL TRAILER REP		\$8,330.72
NAT'L FEDERATION OF	11/06/2017	\$946.67
	6/07/2018	\$300.76
Total for NAT'L FEDERATION OF		\$1,247.43
NAULT, JOSEPH	9/25/2017	\$200.00
	4/09/2018	\$137.50
Total for NAULT, JOSEPH		\$337.50
NAVARRO, ALEXANDER	12/11/2017	\$120.00
Total for NAVARRO, ALEXANDER		\$120.00
NAVARRO, PETER	7/09/2018	\$58.95
	8/22/2018	\$15.00
Total for NAVARRO, PETER		\$73.95
NAVARRO, WENDY K	12/11/2017	\$94.27
	1/22/2018	\$52.38
	2/08/2018	\$27.30
	3/09/2018	\$45.83

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

Payee	Check Date	Payment Amount
NAVARRO, WENDY K	4/16/2018	\$66.82
	5/14/2018	\$64.31
	6/11/2018	\$35.59
	7/16/2018	\$47.25
	8/16/2018	\$35.59
Total for NAVARRO, WENDY K		\$469.34
NAYANI, ALTAMISH	1/18/2018	\$150.00
	Total for NAYANI, ALTAMISH	\$150.00
NBEA - NATIONAL BUSI	11/06/2017	\$90.00
	Total for NBEA - NATIONAL BUSI	\$90.00
NCS PEARSON INC	10/10/2017	\$4,875.31
	10/16/2017	\$61,778.44
	10/23/2017	\$2,255.92
	10/25/2017	\$45,556.94
	11/13/2017	\$1,023.75
	11/16/2017	\$4,025.10
	12/04/2017	\$2,057.61
	12/11/2017	\$2,363.27
	12/18/2017	\$192.92
	1/08/2018	\$2,012.85
	1/11/2018	\$107.65
	1/16/2018	\$66,675.00
	1/25/2018	\$1,885.00
	2/12/2018	\$3,067.77
	2/22/2018	\$5,755.50
	3/01/2018	\$714.05

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

Payee	Check Date	Payment Amount
NCS PEARSON INC	3/19/2018	\$1,838.76
	3/22/2018	\$2,534.07
	4/05/2018	\$2,171.76
	4/12/2018	\$992.25
	4/19/2018	\$13,728.27
	4/26/2018	\$3,360.24
	4/30/2018	\$3,600.00
	5/03/2018	\$505.00
	5/07/2018	\$4,837.26
	5/17/2018	\$3,503.76
	5/24/2018	\$5,111.24
	6/04/2018	\$564.00
	7/11/2018	\$3,066.87
	7/18/2018	\$362.65
	7/26/2018	\$172.00
	8/09/2018	\$12,686.25
	8/16/2018	\$4,838.75
	8/22/2018	\$864.58
	Total for NCS PEARSON INC	\$269,084.79
NCSM	3/19/2018	\$85.00
	4/26/2018	\$85.00
	Total for NCSM	\$170.00
NCSS MEMBERSHIP/REGI	5/31/2018	\$75.00
	Total for NCSS MEMBERSHIP/REGI	\$75.00
NCTC - NORTH CENTRAL	1/25/2018	\$32,640.00
	2/08/2018	\$90.00

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

Payee	Check Date	Payment Amount
NCTC - NORTH CENTRAL	5/17/2018	\$25,680.00
	7/02/2018	\$1,937.00
	7/23/2018	\$1,490.00
	7/26/2018	\$1,489.95
	Total for NCTC - NORTH CENTRAL	\$63,326.95
NCTM - NATIONAL COUN	9/11/2017	\$192.00
	12/11/2017	\$59.79
	2/22/2018	\$336.00
	4/19/2018	\$96.00
	Total for NCTM - NATIONAL COUN	\$683.79
NEALY, VIOLA	12/21/2017	\$42.87
	4/23/2018	\$38.20
	5/31/2018	\$12.43
	7/30/2018	\$43.90
	Total for NEALY, VIOLA	\$137.40
NEARPOD	5/24/2018	\$840.00
	Total for NEARPOD	\$840.00
NEASMAN, THADDIUS	2/05/2018	\$105.00
	Total for NEASMAN, THADDIUS	\$105.00
NEDRP - NATIONAL EDU	10/16/2017	\$2,500.00
	2/05/2018	\$1,250.00
	4/16/2018	\$5,000.00
	5/21/2018	\$5,900.00
	7/30/2018	\$5,000.00
	8/20/2018	\$78,300.00
	8/22/2018	\$14,600.00

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

Payee	Check Date	Payment Amount
NEDRP - NATIONAL EDU	Total for NEDRP - NATIONAL EDU	\$112,550.00
NEEDHAM, GARY	3/01/2018	\$855.51
	Total for NEEDHAM, GARY	\$855.51
NEFF COMPANY, THE	11/06/2017	\$189.00
	2/22/2018	\$1,048.67
	Total for NEFF COMPANY, THE	\$1,237.67
NEHS	9/25/2017	\$100.00
	11/16/2017	\$580.00
	12/18/2017	\$1,130.00
	1/11/2018	\$2,080.00
	2/26/2018	\$518.00
	3/01/2018	\$120.00
	4/30/2018	\$65.00
	5/03/2018	\$65.00
	5/07/2018	\$547.00
	5/10/2018	\$49.50
	5/14/2018	\$277.00
	Total for NEHS	\$5,531.50
NELSON, LASHELL	9/25/2017	\$165.00
	11/06/2017	\$105.00
	Total for NELSON, LASHELL	\$270.00
NELSON, SHERIKA	10/23/2017	\$1,275.00
	11/16/2017	\$105.00
	8/09/2018	\$177.66
	Total for NELSON, SHERIKA	\$1,557.66
NEMA 3 ELECTRIC	9/18/2017	\$2,850.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
NEMA 3 ELECTRIC	10/10/2017	\$1,675.00
	10/16/2017	\$2,438.25
	10/20/2017	\$1,975.00
	11/13/2017	\$1,360.00
	2/08/2018	\$1,600.00
	5/03/2018	\$1,464.00
	8/30/2018	\$2,125.00
Total for NEMA 3 ELECTRIC		\$15,487.25
NEOPOST USA INC	9/08/2017	\$75.46
	9/18/2017	\$732.14
	9/22/2017	\$75.46
	9/29/2017	\$732.14
	10/25/2017	\$75.46
	11/06/2017	\$732.14
	11/29/2017	\$75.46
	12/04/2017	\$732.14
	1/08/2018	\$75.46
	1/16/2018	\$732.14
	2/01/2018	\$807.60
	3/01/2018	\$937.60
	3/08/2018	\$1,734.50
	4/02/2018	\$807.60
	5/03/2018	\$807.60
	6/04/2018	\$807.60
	7/02/2018	\$807.60

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

Payee	Check Date	Payment Amount
NEOPOST USA INC	8/02/2018	\$807.60
Total for NEOPOST USA INC		\$11,555.70
NEPRIS INC	9/25/2017	\$1,490.00
Total for NEPRIS INC		\$1,490.00
NETOP TECH INC	11/01/2017	\$800.00
Total for NETOP TECH INC		\$800.00
NETSYNC NETWORK SOLU	9/11/2017	\$3,195.20
	9/18/2017	\$1,865.60
	10/02/2017	\$726.57
	10/10/2017	\$1,478.40
	10/20/2017	\$1,429.76
	10/23/2017	\$101,339.26
	10/26/2017	\$453,082.94
	11/06/2017	\$5,853.16
	1/11/2018	\$100.00
	1/18/2018	\$69,463.68
	1/29/2018	\$2,472,566.48
	2/08/2018	\$106,415.28
	2/15/2018	\$221,155.33
	2/22/2018	\$2,417.92
	3/29/2018	\$1,015.00
	4/02/2018	\$2,714,441.79
	4/19/2018	\$17,000.00
	5/03/2018	\$252,559.89
	5/07/2018	\$450.00
	5/17/2018	\$38,096.95

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

Payee	Check Date	Payment Amount
NETSYNC NETWORK SOLU	6/04/2018	\$11,817.60
	6/07/2018	\$884.90
	6/18/2018	\$23,655.00
	6/20/2018	\$16,081.10
	6/27/2018	\$32,345.00
	7/11/2018	\$21,352.65
	8/22/2018	\$575,731.64
Total for NETSYNC NETWORK SOLU		\$7,146,521.10
NETWORK CABLING SERV	10/05/2017	\$9,693.25
	10/16/2017	\$4,464.95
	1/11/2018	\$13,790.35
	2/12/2018	\$5,001.50
	3/22/2018	\$4,775.05
	4/09/2018	\$3,570.35
	5/17/2018	\$5,395.25
	5/29/2018	\$1,120.00
	6/07/2018	\$4,864.00
	7/23/2018	\$6,796.20
Total for NETWORK CABLING SERV		\$10,051.80
Total for NETWORK CABLING SERV		\$69,522.70
NETZ, DEBORAH	9/18/2017	\$0.91
	10/31/2017	\$33.22
	11/30/2017	\$10.70
	2/22/2018	\$40.79
	3/29/2018	\$44.16
Total for NETZ, DEBORAH		\$129.78

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

Payee	Check Date	Payment Amount
NEVCO INC	10/23/2017	\$48.91
Total for NEVCO INC		\$48.91
NEVERDOUSKY, RICHARD	4/23/2018	\$85.00
Total for NEVERDOUSKY, RICHARD		\$85.00
NEW RULE PRODUCTIONS	1/25/2018	\$73.97
Total for NEW RULE PRODUCTIONS		\$73.97
NEW TEACHER CENTER	12/19/2017	\$760.00
Total for NEW TEACHER CENTER		\$760.00
NEW YORK SUB HUB	6/13/2018	\$96.00
Total for NEW YORK SUB HUB		\$96.00
NEW ZION UNITED MET	9/18/2017	\$75.00
Total for NEW ZION UNITED MET		\$75.00
NEWBART PRODUCTS INC	10/02/2017	\$294.00
	12/18/2017	\$193.00
Total for NEWBART PRODUCTS INC		\$487.00
NEWBERRY, MIKE	10/10/2017	\$150.00
	1/08/2018	\$390.00
	2/05/2018	\$250.00
	4/12/2018	\$150.00
Total for NEWBERRY, MIKE		\$940.00
NEWK'S EATERY	12/11/2017	\$127.96
	5/14/2018	\$116.89
Total for NEWK'S EATERY		\$244.85
NEWMAN SMITH HS DEBA	10/02/2017	\$790.00
	10/10/2017	\$672.50
Total for NEWMAN SMITH HS DEBA		\$1,462.50

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

Payee	Check Date	Payment Amount
NEWMAN, LINDA	7/09/2018	\$134.00
Total for NEWMAN, LINDA		\$134.00
NEWMARK LEARNING LLC	1/29/2018	\$1,200.00
	5/14/2018	\$3,844.50
Total for NEWMARK LEARNING LLC		\$5,044.50
NEWSOME, JANINE M	7/30/2018	\$139.62
Total for NEWSOME, JANINE M		\$139.62
NEXTEL/SPRINT COMMUN	9/19/2017	\$22,034.23
	9/27/2017	\$19,947.83
	10/31/2017	\$516.30
	11/15/2017	\$516.90
	12/06/2017	\$21,845.07
	12/18/2017	\$20,297.58
	1/11/2018	\$7,549.97
	2/22/2018	\$1,034.82
	2/26/2018	\$42,526.16
	3/08/2018	\$22,560.50
	3/26/2018	\$958.78
	4/05/2018	\$25,884.41
	4/19/2018	\$267.51
	5/03/2018	\$4,350.00
	5/10/2018	\$1,450.00
	5/17/2018	\$524.55
	5/29/2018	\$25,302.79
	6/07/2018	\$15,262.69
	6/13/2018	\$1,450.00

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

Payee	Check Date	Payment Amount
NEXTEL/SPRINT COMMUN	6/18/2018	\$524.55
	7/11/2018	\$1,450.00
	Total for NEXTEL/SPRINT COMMUN	\$236,254.64
NGOC, NGUYEN B	8/22/2018	\$115.00
	Total for NGOC, NGUYEN B	\$115.00
NGOY, LOME KAZADI	3/05/2018	\$75.00
	Total for NGOY, LOME KAZADI	\$75.00
NGUYEN, BAO	4/30/2018	\$17.00
	Total for NGUYEN, BAO	\$17.00
NGUYEN, CAIN VAN	12/11/2017	\$35.00
	Total for NGUYEN, CAIN VAN	\$35.00
NGUYEN, CANH	9/05/2017	\$1,680.00
	Total for NGUYEN, CANH	\$1,680.00
NGUYEN, DAVID	7/23/2018	\$50.00
	Total for NGUYEN, DAVID	\$50.00
NGUYEN, DIANA	4/05/2018	\$253.75
	Total for NGUYEN, DIANA	\$253.75
NGUYEN, HOP	9/25/2017	\$62.20
	Total for NGUYEN, HOP	\$62.20
NGUYEN, JOHN	9/11/2017	\$64.63
	10/19/2017	\$6.96
	11/14/2017	\$253.06
	2/08/2018	\$21.26
	3/22/2018	\$32.92
	4/23/2018	\$103.99
	5/21/2018	\$35.75

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

Payee	Check Date	Payment Amount
NGUYEN, JOHN	5/24/2018	\$588.66
Total for NGUYEN, JOHN		\$1,107.23
NICHOL, LISA G	1/11/2018	\$720.00
Total for NICHOL, LISA G		\$720.00
NICHOLS, KELLY K	9/18/2017	\$180.00
	9/25/2017	\$180.00
	10/10/2017	\$180.00
	10/26/2017	\$180.00
	1/18/2018	\$160.00
	6/07/2018	\$120.00
	6/27/2018	\$220.00
Total for NICHOLS, KELLY K		\$1,220.00
NICHOLS, SHIRLEY	2/08/2018	\$6.74
	6/20/2018	\$17.55
Total for NICHOLS, SHIRLEY		\$24.29
NICKEL MANIA INC	8/09/2018	\$1,342.31
Total for NICKEL MANIA INC		\$1,342.31
NICKELS, CARA N	10/25/2017	\$20.57
Total for NICKELS, CARA N		\$20.57
NICKERSON, KIMBERLY	12/05/2017	\$716.99
Total for NICKERSON, KIMBERLY		\$716.99
NIEMELA, JASON	12/18/2017	\$108.00
Total for NIEMELA, JASON		\$108.00
NIMITZ SENIOR HIGH S	11/02/2017	\$340.00
Total for NIMITZ SENIOR HIGH S		\$340.00
NIX, BILLY	4/09/2018	\$44.47

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

Payee	Check Date	Payment Amount
NIX, BILLY	5/10/2018	\$72.27
	6/07/2018	\$51.88
	6/25/2018	\$39.40
	Total for NIX, BILLY	\$208.02
NJCL - NATIONAL JUNI	12/11/2017	\$99.00
	1/16/2018	\$165.00
	1/18/2018	\$66.00
	1/22/2018	\$84.00
	6/11/2018	\$7,920.00
	Total for NJCL - NATIONAL JUNI	\$8,334.00
NJOMBUA, ANTOINETTE	9/11/2017	\$240.00
	Total for NJOMBUA, ANTOINETTE	\$240.00
NMCA - NORTHERN METR	11/16/2017	\$80.00
	11/28/2017	\$200.00
	12/05/2017	\$100.00
	12/11/2017	\$100.00
	4/26/2018	\$780.00
	4/30/2018	\$80.00
	5/24/2018	\$400.00
	6/07/2018	\$100.00
	Total for NMCA - NORTHERN METR	\$1,840.00
NOACK, SANDIE	9/25/2017	\$28.03
	Total for NOACK, SANDIE	\$28.03
NOAH, ORALIA P	4/26/2018	\$92.92
	5/29/2018	\$141.19
	7/09/2018	\$81.64

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

Payee	Check Date	Payment Amount
NOAH, ORALIA P	Total for NOAH, ORALIA P	\$315.75
NOBIS, SHARON	2/27/2018	\$1,083.35
	Total for NOBIS, SHARON	\$1,083.35
NOE, MATT	7/11/2018	\$16.05
	Total for NOE, MATT	\$16.05
NOLTING, RYAN C	10/10/2017	\$140.00
	Total for NOLTING, RYAN C	\$140.00
NOODLE SOUP	5/24/2018	\$754.26
	Total for NOODLE SOUP	\$754.26
NORCOSTCO INC	9/20/2017	\$294.95
	10/05/2017	\$500.00
	10/20/2017	\$768.00
	1/11/2018	\$800.00
	2/22/2018	\$784.31
	5/03/2018	\$364.97
	Total for NORCOSTCO INC	\$3,512.23
NORINE, JOHN JR	10/02/2017	\$300.00
	Total for NORINE, JOHN JR	\$300.00
NORMAN, NINA	2/05/2018	\$105.00
	2/12/2018	\$65.00
	Total for NORMAN, NINA	\$170.00
NORRIE, CHRISTINA	6/07/2018	\$334.00
	Total for NORRIE, CHRISTINA	\$334.00
NORRIS, ALISON	10/31/2017	\$35.19
	11/30/2017	\$33.15
	Total for NORRIS, ALISON	\$68.34
NORRIS, KEITH	11/16/2017	\$85.00

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

Payee	Check Date	Payment Amount
NORRIS, KEITH	12/04/2017	\$223.00
	1/18/2018	\$85.00
	2/05/2018	\$155.00
	Total for NORRIS, KEITH	\$548.00
NORRIS, PAUL S	3/29/2018	\$501.07
	Total for NORRIS, PAUL S	\$501.07
NORTH AMERICAN COUNC	10/02/2017	\$500.00
	10/05/2017	\$895.00
	Total for NORTH AMERICAN COUNC	\$1,395.00
NORTH CENTRAL TEXAS	9/05/2017	\$5,184.00
	10/12/2017	\$270.00
	12/04/2017	\$100.00
	3/29/2018	\$1,117.50
	4/26/2018	\$600.00
	5/07/2018	\$300.00
	5/31/2018	\$1,770.00
	6/27/2018	\$1,500.00
	7/18/2018	\$1,680.00
	Total for NORTH CENTRAL TEXAS	\$12,521.50
NORTH METRO UMPIRES	2/05/2018	\$1,600.00
	Total for NORTH METRO UMPIRES	\$1,600.00
NORTH TEXAS FARM & G	9/18/2017	\$98.98
	10/10/2017	\$449.99
	Total for NORTH TEXAS FARM & G	\$548.97
NORTH TEXAS FIVE STA	5/10/2018	\$770.00
	Total for NORTH TEXAS FIVE STA	\$770.00

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

Payee	Check Date	Payment Amount
NORTH TEXAS FLU SHOT	2/22/2018	\$16.00
	3/26/2018	\$3,168.00
	Total for NORTH TEXAS FLU SHOT	\$3,184.00
NORTH TEXAS LONGHORN	10/23/2017	\$60.00
	11/13/2017	\$60.00
	1/29/2018	\$60.00
	2/15/2018	\$220.00
	Total for NORTH TEXAS LONGHORN	\$400.00
NORTH TEXAS PHOTOBOO	2/26/2018	\$200.00
	4/17/2018	\$600.00
	Total for NORTH TEXAS PHOTOBOO	\$800.00
NORTH TEXAS TOLLWAY	10/05/2017	\$18.86
	10/18/2017	\$18.25
	11/01/2017	\$25.94
	11/07/2017	\$6.15
	11/16/2017	\$9.35
	12/06/2017	\$1.23
	12/19/2017	\$4.76
	1/11/2018	\$7.59
	1/18/2018	\$3.31
	1/25/2018	\$1.23
	2/08/2018	\$2.46
	2/15/2018	\$24.57
	3/08/2018	\$6.15
	3/22/2018	\$22.39
	4/09/2018	\$3.53

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

Payee	Check Date	Payment Amount
NORTH TEXAS TOLLWAY	4/16/2018	\$5.96
	4/26/2018	\$7.38
	5/17/2018	\$21.44
	5/21/2018	\$59.89
	5/24/2018	\$4.60
	6/06/2018	\$3.31
	6/13/2018	\$5.33
	6/25/2018	\$22.07
	6/27/2018	\$14.93
	7/18/2018	\$7.22
	8/03/2018	\$4.04
	8/22/2018	\$5.64
Total for NORTH TEXAS TOLLWAY		\$317.58
NORTH TEXAS TRAILERS	12/04/2017	\$430.00
	Total for NORTH TEXAS TRAILERS	\$430.00
NORTHSTAR BUILDERS G	5/25/2018	\$45,000.00
	7/27/2018	\$2,005,542.89
	8/14/2018	\$1,077,784.01
	Total for NORTHSTAR BUILDERS G	\$3,128,326.90
NORTHSTAR FIRE PROTE	6/20/2018	\$2,651.00
	7/11/2018	\$5,856.00
	7/18/2018	\$9,250.00
	7/23/2018	\$1,675.00
	8/09/2018	\$3,300.00
	8/13/2018	\$425.00
	8/20/2018	\$1,800.00

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

Payee	Check Date	Payment Amount
NORTHSTAR FIRE PROTE	Total for NORTHSTAR FIRE PROTE	\$24,957.00
NORTHVIEW BAPTIST CH	6/04/2018	\$120.00
	Total for NORTHVIEW BAPTIST CH	\$120.00
NORTHWEST EVALUATION	3/08/2018	\$2,362.50
	7/30/2018	\$2,128.50
	Total for NORTHWEST EVALUATION	\$4,491.00
NORTHWEST HIGH SCHOO	3/29/2018	\$250.00
	4/16/2018	\$2,620.00
	Total for NORTHWEST HIGH SCHOO	\$2,870.00
NORTHWEST ISD	9/11/2017	\$700.00
	11/16/2017	\$265.25
	5/10/2018	\$3,230.00
	Total for NORTHWEST ISD	\$4,195.25
NORTHWEST PROPANE GA	9/11/2017	\$95.57
	9/12/2017	\$59.04
	11/06/2017	\$108.42
	1/11/2018	\$94.46
	3/05/2018	\$88.25
	5/29/2018	\$116.07
	7/18/2018	\$89.40
	Total for NORTHWEST PROPANE GA	\$651.21
NORTON METALS INC	9/29/2017	\$1,918.15
	10/25/2017	\$2,030.65
	3/01/2018	\$1,804.80
	4/19/2018	\$1,687.25
	4/26/2018	\$504.46

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

Payee	Check Date	Payment Amount
NORTON METALS INC	5/14/2018	\$155.97
	5/21/2018	\$819.53
	6/04/2018	\$45.52
	Total for NORTON METALS INC	\$8,966.33
NORTON, TIMOTHY B	6/27/2018	\$787.62
	Total for NORTON, TIMOTHY B	\$787.62
NORWOOD, ROBERT	9/18/2017	\$135.00
	Total for NORWOOD, ROBERT	\$135.00
NOTARY ASSOCIATION O	10/10/2017	\$245.85
	11/16/2017	\$91.95
	Total for NOTARY ASSOCIATION O	\$337.80
NOTARY PUBLIC UNDERW	10/10/2017	\$100.92
	11/16/2017	\$100.92
	1/16/2018	\$125.42
	3/29/2018	\$104.92
	5/10/2018	\$197.67
	5/24/2018	\$100.92
	6/04/2018	\$164.17
	6/07/2018	\$100.92
	Total for NOTARY PUBLIC UNDERW	\$995.86
NOTHING BUNDT CAKES	9/05/2017	\$149.85
	10/03/2017	\$287.28
	11/01/2017	\$17.96
	11/16/2017	\$28.73
	11/17/2017	\$559.10
	12/11/2017	\$130.70

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

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	12/18/2017	\$73.46
	12/20/2017	\$145.57
	1/18/2018	\$17.96
	2/22/2018	\$942.71
	3/08/2018	\$219.40
	3/19/2018	\$35.10
	3/22/2018	\$96.00
	4/05/2018	\$400.30
	4/12/2018	\$11.98
	4/23/2018	\$35.91
	4/26/2018	\$59.30
	4/30/2018	\$111.41
	5/10/2018	\$116.55
	5/14/2018	\$654.78
	5/21/2018	\$46.68
	5/29/2018	\$66.60
	6/07/2018	\$47.92
	6/11/2018	\$57.46
	6/20/2018	\$49.95
	8/06/2018	\$202.50
	8/09/2018	\$111.00
	8/30/2018	\$480.25
Total for NOTHING BUNDT CAKES		\$5,156.41
NOTTINGHAM, BRENDA	9/05/2017	\$108.98
	9/25/2017	\$29.53

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

Payee	Check Date	Payment Amount
NOTTINGHAM, BRENDA	4/12/2018	\$134.66
	6/11/2018	\$52.54
	Total for NOTTINGHAM, BRENDA	\$325.71
NOVAKOVIC, STEVEN M	9/25/2017	\$200.00
	11/06/2017	\$180.00
	11/17/2017	\$200.00
	Total for NOVAKOVIC, STEVEN M	\$580.00
NOVEMBER LEARNING LL	5/10/2018	\$695.00
	Total for NOVEMBER LEARNING LL	\$695.00
NOVITSKY, JAMIE	6/13/2018	\$50.00
	Total for NOVITSKY, JAMIE	\$50.00
NRH20 ELEMENTARY MUS	9/25/2017	\$100.00
	10/10/2017	\$50.00
	10/23/2017	\$50.00
	11/13/2017	\$50.00
	12/19/2017	\$50.00
	4/02/2018	\$150.00
	5/10/2018	\$2,363.00
	5/14/2018	\$2,376.00
	5/17/2018	\$4,496.00
	Total for NRH20 ELEMENTARY MUS	\$9,685.00
NSBA - NATIONAL SCHO	9/18/2017	\$99.00
	9/25/2017	\$8,620.00
	10/10/2017	\$750.00
	2/12/2018	\$99.00
	Total for NSBA - NATIONAL SCHO	\$9,568.00

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

Payee	Check Date	Payment Amount
NSDA NATIONAL SPEECH	9/11/2017	\$352.00
	9/18/2017	\$149.00
	10/23/2017	\$427.00
	2/08/2018	\$100.00
	4/19/2018	\$70.00
	6/07/2018	\$306.00
	Total for NSDA NATIONAL SPEECH	\$1,404.00
NSPA - NATIONAL SCHO	9/25/2017	\$298.00
	10/02/2017	\$2,570.00
	Total for NSPA - NATIONAL SCHO	\$2,868.00
NSSA - NATIONAL STOR	9/25/2017	\$720.00
	Total for NSSA - NATIONAL STOR	\$720.00
NTAASB - NORTH TEXAS	10/12/2017	\$150.00
	8/16/2018	\$150.00
	Total for NTAASB - NORTH TEXAS	\$300.00
NTBOA	9/25/2017	\$900.00
	12/18/2017	\$255.00
	Total for NTBOA	\$1,155.00
NTCTELA - NORTH TEXA	2/15/2018	\$190.00
	4/09/2018	\$950.00
	5/03/2018	\$190.00
	5/10/2018	\$95.00
	5/17/2018	\$1,140.00
	5/30/2018	\$95.00
	Total for NTCTELA - NORTH TEXA	\$2,660.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
NTTCA - NORTH TEXAS	11/16/2017	\$20.00
	Total for NTTCA - NORTH TEXAS	\$20.00
NTTEA - NORTH TEXAS	3/26/2018	\$52.00
	Total for NTTEA - NORTH TEXAS	\$52.00
NUGENT, JOSHUA LEE	1/25/2018	\$98.00
	1/29/2018	\$158.00
	2/22/2018	\$20.00
	4/05/2018	\$138.00
	Total for NUGENT, JOSHUA LEE	\$414.00
NUNEZ, BERNARDO	4/12/2018	\$95.00
	5/10/2018	\$115.00
	5/24/2018	\$230.00
	5/31/2018	\$215.00
	Total for NUNEZ, BERNARDO	\$655.00
NUNEZ, DANIEL	2/12/2018	\$115.00
	3/05/2018	\$178.00
	3/08/2018	\$58.00
	3/22/2018	\$98.00
	4/05/2018	\$75.00
	4/26/2018	\$115.00
	5/03/2018	\$345.00
	5/17/2018	\$115.00
	5/24/2018	\$230.00
	5/31/2018	\$330.00
	6/04/2018	\$115.00
	Total for NUNEZ, DANIEL	\$1,774.00

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

Payee	Check Date	Payment Amount
NUNEZ, MARY F	6/13/2018	\$81.08
Total for NUNEZ, MARY F		\$81.08
NUNLEY, JOSHUA	9/11/2017	\$59.06
	3/22/2018	\$269.00
Total for NUNLEY, JOSHUA		\$328.06
NURRE, GAYLE	6/25/2018	\$122.65
Total for NURRE, GAYLE		\$122.65
NYLYNN COSMETICS INC	9/14/2017	\$7,576.00
	11/01/2017	\$1,850.00
	4/16/2018	\$66.40
Total for NYLYNN COSMETICS INC		\$9,492.40
OBEROI, ARCHANA	8/31/2018	\$69.00
Total for OBEROI, ARCHANA		\$69.00
OBJECTIX INC	4/26/2018	\$12,664.00
	5/01/2018	\$10,231.00
Total for OBJECTIX INC		\$22,895.00
OBREGON, IDALIA	11/09/2017	\$84.32
	12/11/2017	\$40.34
	1/22/2018	\$33.87
	2/12/2018	\$34.72
	3/22/2018	\$31.17
	4/23/2018	\$21.47
	5/14/2018	\$50.96
	6/11/2018	\$68.89
	7/16/2018	\$76.52
	7/26/2018	\$42.00

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

Payee	Check Date	Payment Amount
OBREGON, IDALIA	8/16/2018	\$63.77
Total for OBREGON, IDALIA		\$548.03
O'BRIEN, LISA K	12/05/2017	\$135.00
Total for O'BRIEN, LISA K		\$135.00
OCHSNER, PHILIP	2/01/2018	\$118.00
	3/22/2018	\$118.00
Total for OCHSNER, PHILIP		\$236.00
ODLE, MICHAEL K	5/10/2018	\$157.93
	8/09/2018	\$1,140.65
Total for ODLE, MICHAEL K		\$1,298.58
ODOM, WILLIE	12/19/2017	\$115.00
	2/19/2018	\$115.00
	2/22/2018	\$225.00
Total for ODOM, WILLIE		\$455.00
O'DONNELL, MARY ELLE	11/09/2017	\$33.38
	12/14/2017	\$34.13
	4/23/2018	\$63.88
	5/31/2018	\$35.75
	7/30/2018	\$59.90
Total for O'DONNELL, MARY ELLE		\$227.04
ODUMOSU, SANYA	7/09/2018	\$56.25
Total for ODUMOSU, SANYA		\$56.25
OGILVIE, CHRISTOPHER	1/18/2018	\$279.00
	8/16/2018	\$125.00
Total for OGILVIE, CHRISTOPHER		\$404.00

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

Payee	Check Date	Payment Amount
OGLE, CHRIS	11/13/2017	\$60.00
	Total for OGLE, CHRIS	\$60.00
OHIOPYLE PRINTS INC	8/16/2018	\$900.00
	Total for OHIOPYLE PRINTS INC	\$900.00
OKAPI EDUCATIONAL PU	4/05/2018	\$3,888.00
	4/19/2018	\$2,759.40
	7/30/2018	\$972.00
	Total for OKAPI EDUCATIONAL PU	\$7,619.40
OKLAHOMA CENTRALIZED	10/26/2017	\$216.24
	12/21/2017	\$43.24
	2/13/2018	\$90.13
	2/27/2018	\$102.50
	3/09/2018	\$102.50
	3/28/2018	\$81.94
	4/11/2018	\$20.48
	4/27/2018	\$40.97
	Total for OKLAHOMA CENTRALIZED	\$698.00
OKLAHOMA GUARANTEED	9/18/2017	\$325.72
	10/18/2017	\$325.92
	11/16/2017	\$325.35
	12/18/2017	\$325.60
	1/18/2018	\$310.44
	2/19/2018	\$330.13
	3/19/2018	\$327.08
	4/18/2018	\$320.89
	5/16/2018	\$263.16

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

Payee	Check Date	Payment Amount
OKLAHOMA GUARANTEED	Total for OKLAHOMA GUARANTEED	\$2,854.29
OKUNBOLADE, FUNMI	5/21/2018	\$15.00
	Total for OKUNBOLADE, FUNMI	\$15.00
OLASMIS, HAKAN	2/22/2018	\$158.00
	Total for OLASMIS, HAKAN	\$158.00
OLD RED MUSEUM	9/25/2017	\$25.00
	9/26/2017	\$150.00
	10/18/2017	\$630.00
	11/28/2017	\$750.00
	1/11/2018	\$320.00
	5/17/2018	\$750.00
	Total for OLD RED MUSEUM	\$2,625.00
OLEN WILLIAMS INC	9/11/2017	\$595.00
	9/18/2017	\$420.00
	9/25/2017	\$24.00
	10/10/2017	\$185.00
	10/16/2017	\$480.00
	10/25/2017	\$820.00
	11/13/2017	\$810.00
	11/16/2017	\$700.00
	12/04/2017	\$890.00
	12/19/2017	\$1,050.00
	1/11/2018	\$48.00
	2/15/2018	\$280.00
	3/08/2018	\$730.00
	4/26/2018	\$700.00

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

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	5/31/2018	\$42.00
	8/22/2018	\$665.00
	Total for OLEN WILLIAMS INC	\$8,439.00
OLIVARES, LUIS	3/01/2018	\$15.21
	Total for OLIVARES, LUIS	\$15.21
OLIVE, MONA	12/11/2017	\$8.16
	Total for OLIVE, MONA	\$8.16
OLIVER, CARLOANTONIO	2/01/2018	\$115.00
	2/08/2018	\$135.00
	4/19/2018	\$135.00
	4/23/2018	\$115.00
	5/03/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$115.00
	5/31/2018	\$115.00
	7/02/2018	\$230.00
	Total for OLIVER, CARLOANTONIO	\$1,190.00
OLMSTED-KIRK PAPER C	9/11/2017	\$428.38
	9/25/2017	\$180.30
	2/15/2018	\$260.10
	3/08/2018	\$160.20
	3/29/2018	\$511.00
	4/02/2018	\$133.50
	5/10/2018	\$278.00
	6/20/2018	\$222.40
	6/25/2018	\$108.40

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

Payee	Check Date	Payment Amount
OLMSTED-KIRK PAPER C	Total for OLMSTED-KIRK PAPER C	\$2,282.28
O'MALLEY, JANET J	9/18/2017	\$26.22
	10/19/2017	\$99.17
	11/17/2017	\$61.96
	12/14/2017	\$101.76
	1/18/2018	\$64.68
	2/22/2018	\$47.58
	3/29/2018	\$65.56
	4/23/2018	\$78.59
	5/31/2018	\$90.00
	7/30/2018	\$125.40
	Total for O'MALLEY, JANET J	\$760.92
OMAR, JASMINE	7/16/2018	\$20.00
	Total for OMAR, JASMINE	\$20.00
OMNI AUSTIN SOUTHPAR	2/06/2018	\$1,265.49
	Total for OMNI AUSTIN SOUTHPAR	\$1,265.49
OMNI CORPUS CHRISTI	2/15/2018	\$3,753.96
	Total for OMNI CORPUS CHRISTI	\$3,753.96
OMNI DALLAS HOTEL	10/30/2017	\$2,060.10
	Total for OMNI DALLAS HOTEL	\$2,060.10
OMNI FRISCO HOTEL	2/05/2018	\$1,617.84
	Total for OMNI FRISCO HOTEL	\$1,617.84
ONE HOUR TO ESCAPE	2/19/2018	\$300.00
	4/19/2018	\$840.00
	7/23/2018	\$260.00
	8/22/2018	\$3,250.00

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

Payee	Check Date	Payment Amount
ONE HOUR TO ESCAPE	Total for ONE HOUR TO ESCAPE	\$4,650.00
ONE SOURCE INDUSTRIE	11/16/2017	\$90.36
	Total for ONE SOURCE INDUSTRIE	\$90.36
ONE STONE APPAREL	2/26/2018	\$550.00
	8/20/2018	\$1,502.00
	Total for ONE STONE APPAREL	\$2,052.00
ONESTAR FOUNDATION	10/25/2017	\$4,350.00
	1/22/2018	\$4,350.00
	4/05/2018	\$4,350.00
	7/26/2018	\$2,175.00
	Total for ONESTAR FOUNDATION	\$15,225.00
OPERATION KINDNESS	4/19/2018	\$217.01
	Total for OPERATION KINDNESS	\$217.01
ORACLE ELEVATOR COMP	4/26/2018	\$527.50
	Total for ORACLE ELEVATOR COMP	\$527.50
ORAND, EDWARD A	4/26/2018	\$30.00
	Total for ORAND, EDWARD A	\$30.00
O'REILLY AUTO PARTS	9/11/2017	\$288.32
	10/16/2017	\$1,192.97
	11/08/2017	\$948.26
	11/16/2017	\$53.10
	12/06/2017	\$518.94
	1/11/2018	\$712.99
	2/08/2018	\$303.03
	3/09/2018	\$265.98
	3/22/2018	\$7.99

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

Payee	Check Date	Payment Amount
O'REILLY AUTO PARTS	4/09/2018	\$331.89
	5/10/2018	\$226.37
	5/14/2018	\$22.64
	6/07/2018	\$257.01
	7/11/2018	\$382.44
	8/09/2018	\$87.78
Total for O'REILLY AUTO PARTS		\$5,599.71
ORLOWSKI, STEVEN S	1/25/2018	\$346.08
	Total for ORLOWSKI, STEVEN S	\$346.08
ORREGO, CYNTHIA	5/31/2018	\$1,552.50
	Total for ORREGO, CYNTHIA	\$1,552.50
ORTIZ, CARLOS	1/18/2018	\$135.00
	2/01/2018	\$115.00
	3/05/2018	\$115.00
	4/05/2018	\$155.00
	Total for ORTIZ, CARLOS	\$520.00
ORTIZ, MARK J	3/08/2018	\$82.50
	7/18/2018	\$542.90
	8/22/2018	\$1,658.13
	Total for ORTIZ, MARK J	\$2,283.53
OSBORNE, JAMES	2/12/2018	\$115.00
	2/19/2018	\$220.00
	3/01/2018	\$105.00
	Total for OSBORNE, JAMES	\$440.00
OSTERMANN, EMMA	6/20/2018	\$450.00
	Total for OSTERMANN, EMMA	\$450.00

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	9/14/2017	\$515.98
	9/20/2017	\$136.03
	9/25/2017	\$86.60
	10/02/2017	\$984.98
	10/05/2017	\$491.56
	10/10/2017	\$168.66
	10/16/2017	\$482.81
	10/25/2017	\$681.49
	10/31/2017	\$183.06
	11/01/2017	\$1,187.38
	11/07/2017	\$162.88
	11/15/2017	\$320.73
	11/28/2017	\$602.19
	11/29/2017	\$111.52
	11/30/2017	\$401.74
	12/06/2017	\$227.69
	12/12/2017	\$494.57
	12/13/2017	\$315.21
	12/18/2017	\$147.27
	1/08/2018	\$244.07
	1/16/2018	\$93.96
	1/18/2018	\$79.27
	1/22/2018	\$71.22
	1/25/2018	\$831.32
	1/29/2018	\$25.59

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	2/01/2018	\$250.57
	2/05/2018	\$101.27
	2/08/2018	\$200.84
	2/15/2018	\$41.29
	2/22/2018	\$468.14
	2/26/2018	\$520.44
	3/01/2018	\$47.91
	3/08/2018	\$79.90
	3/19/2018	\$23.73
	3/22/2018	\$148.48
	4/02/2018	\$247.90
	4/05/2018	\$155.77
	4/09/2018	\$208.71
	4/12/2018	\$996.80
	4/16/2018	\$670.89
	4/19/2018	\$760.25
	4/26/2018	\$387.39
	4/30/2018	\$382.17
	5/03/2018	\$269.34
	5/07/2018	\$100.32
	5/10/2018	\$1,263.76
	5/14/2018	\$146.81
	5/17/2018	\$141.61
	5/21/2018	\$104.95
	5/24/2018	\$3,253.52

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

Payee	Check Date	Payment Amount
OTC BRANDS INC	5/31/2018	\$386.95
	6/04/2018	\$527.01
	6/11/2018	\$34.12
	6/13/2018	\$357.18
	6/25/2018	\$184.52
	7/16/2018	\$487.64
	7/18/2018	\$72.99
	7/26/2018	\$134.87
	8/02/2018	\$228.15
	8/06/2018	\$780.48
	8/09/2018	\$620.12
	8/16/2018	\$163.29
Total for OTC BRANDS INC		\$23,997.86
OTICON INC	9/11/2017	\$108.00
	11/06/2017	\$335.00
	11/28/2017	\$1,123.00
	1/11/2018	\$1,123.00
	2/01/2018	\$2,246.00
	5/24/2018	\$791.50
Total for OTICON INC		\$5,726.50
OUR DAILY BREAD	12/04/2017	\$72.00
	Total for OUR DAILY BREAD	\$72.00
OUTDOORS TOMORROW FO	2/26/2018	\$779.70
	6/07/2018	\$1,522.72
	Total for OUTDOORS TOMORROW FO	\$2,302.42
OVERDRIVE INC	9/14/2017	\$10.99

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

Payee	Check Date	Payment Amount
OVERDRIVE INC	10/10/2017	\$24,000.00
	10/17/2017	\$125.00
	1/16/2018	\$2,527.27
	5/31/2018	\$81,584.00
	7/16/2018	\$1,000.00
	Total for OVERDRIVE INC	\$109,247.26
OVERHEAD DOOR CO OF	10/25/2017	\$445.50
	11/06/2017	\$250.00
	11/13/2017	\$960.00
	12/04/2017	\$625.00
	12/11/2017	\$250.00
	12/19/2017	\$1,144.20
	1/25/2018	\$377.50
	2/08/2018	\$1,873.75
	2/22/2018	\$156.25
	3/26/2018	\$125.00
	3/29/2018	\$1,240.00
	4/12/2018	\$613.50
	5/03/2018	\$187.50
	5/31/2018	\$125.00
	6/18/2018	\$125.00
	8/02/2018	\$4,378.00
	Total for OVERHEAD DOOR CO OF	\$12,876.20
OVERLAND SERVICES	10/23/2017	\$3,843.00
	11/13/2017	\$25,360.00
	Total for OVERLAND SERVICES	\$29,203.00

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

Payee	Check Date	Payment Amount
OWENS, DOUG	9/18/2017	\$60.00
	10/10/2017	\$60.00
	10/16/2017	\$65.00
	10/25/2017	\$105.00
	10/30/2017	\$65.00
	11/06/2017	\$105.00
	11/13/2017	\$233.00
	11/16/2017	\$213.00
	4/12/2018	\$155.00
Total for OWENS, DOUG		\$1,061.00
OWENS, HAROLD	1/25/2018	\$120.00
	Total for OWENS, HAROLD	
OWENS, KENNETH J	9/18/2017	\$65.00
	10/25/2017	\$115.00
	11/06/2017	\$115.00
	Total for OWENS, KENNETH J	
OWENS, MELVIN J	7/16/2018	\$1,050.81
	7/26/2018	\$799.10
	Total for OWENS, MELVIN J	
OWNER INSITE LLC	10/10/2017	\$2,000.00
	10/16/2017	\$2,000.00
	11/13/2017	\$2,000.00
	12/11/2017	\$2,000.00
	1/11/2018	\$2,000.00
	2/12/2018	\$2,000.00
	3/22/2018	\$2,000.00

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

Payee	Check Date	Payment Amount
OWNER INSITE LLC	4/09/2018	\$2,000.00
	5/07/2018	\$2,000.00
	6/25/2018	\$1,500.00
	7/11/2018	\$1,500.00
	8/06/2018	\$1,500.00
Total for OWNER INSITE LLC		\$22,500.00
OZARKA DIRECT	9/18/2017	\$28.98
	10/16/2017	\$25.92
	11/16/2017	\$21.52
	12/18/2017	\$21.52
	1/18/2018	\$3.99
	2/15/2018	\$21.52
	3/22/2018	\$21.52
	4/16/2018	\$21.52
	5/14/2018	\$50.82
	6/13/2018	\$54.21
	7/18/2018	\$44.93
	8/16/2018	\$51.51
Total for OZARKA DIRECT		\$367.96
PACE, GRETCHEN	5/29/2018	\$5.00
	Total for PACE, GRETCHEN	\$5.00
PACHECO, ANA I	4/12/2018	\$72.50
	Total for PACHECO, ANA I	\$72.50
PACHECO, ERIC	1/25/2018	\$135.00
	2/01/2018	\$135.00
	Total for PACHECO, ERIC	\$270.00

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

Payee	Check Date	Payment Amount
PACIFIC NORTHWEST PU	7/16/2018	\$4,319.06
Total for PACIFIC NORTHWEST PU		\$4,319.06
PADDLE TRAMPS MFG CO	11/13/2017	\$316.00
	1/11/2018	\$316.00
Total for PADDLE TRAMPS MFG CO		\$632.00
PADMORE, MICHAEL	2/19/2018	\$243.00
Total for PADMORE, MICHAEL		\$243.00
PAGE, JARED	3/26/2018	\$78.00
Total for PAGE, JARED		\$78.00
PAICE, MALCOLM	2/05/2018	\$95.00
	2/22/2018	\$115.00
	5/03/2018	\$115.00
	5/14/2018	\$115.00
	5/24/2018	\$345.00
	5/31/2018	\$115.00
Total for PAICE, MALCOLM		\$900.00
PAINTER, SHARON	7/26/2018	\$66.06
Total for PAINTER, SHARON		\$66.06
PALCO SPECIALTIES IN	3/29/2018	\$3,352.00
Total for PALCO SPECIALTIES IN		\$3,352.00
PALIO'S PIZZA CAFE	5/14/2018	\$299.70
Total for PALIO'S PIZZA CAFE		\$299.70
PALLONE, ELLEN	9/11/2017	\$7.76
	2/08/2018	\$12.95
	6/18/2018	\$30.74
Total for PALLONE, ELLEN		\$51.45

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

Payee	Check Date	Payment Amount
PALMER, CHARLES III	6/20/2018	\$200.00
Total for PALMER, CHARLES III		\$200.00
PALMER, UZZAH L	12/04/2017	\$80.00
	3/29/2018	\$160.00
Total for PALMER, UZZAH L		\$240.00
PALNAU, MONICA	7/16/2018	\$2,243.05
Total for PALNAU, MONICA		\$2,243.05
PALOMO, GLADYS	5/03/2018	\$145.00
Total for PALOMO, GLADYS		\$145.00
PALOMO, ROSA	6/07/2018	\$51.86
	7/11/2018	\$22.35
Total for PALOMO, ROSA		\$74.21
PALONE, BRENDA K	6/20/2018	\$154.32
Total for PALONE, BRENDA K		\$154.32
PALOS SPORTS	2/08/2018	\$779.63
Total for PALOS SPORTS		\$779.63
PAM BASSEL CHAPTER 1	9/18/2017	\$3,979.00
	10/18/2017	\$3,979.00
	11/16/2017	\$6,034.00
	12/18/2017	\$6,034.00
	1/18/2018	\$6,034.00
	2/19/2018	\$6,034.00
	3/19/2018	\$4,851.00
	4/18/2018	\$3,367.00
	5/16/2018	\$3,367.00
	6/18/2018	\$3,367.00

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

Payee	Check Date	Payment Amount
PAM BASSEL CHAPTER 1	7/18/2018	\$3,367.00
	8/20/2018	\$3,367.00
	Total for PAM BASSEL CHAPTER 1	\$53,780.00
PANEL SPECIALISTS IN	11/30/2017	\$14,260.00
	12/04/2017	\$637.42
	6/25/2018	\$3,585.00
	Total for PANEL SPECIALISTS IN	\$18,482.42
PANNELL, KRISTEN	5/24/2018	\$35.00
	Total for PANNELL, KRISTEN	\$35.00
PANORAMA EDUCATION	9/05/2017	\$44,150.00
	8/22/2018	\$44,150.00
	Total for PANORAMA EDUCATION	\$88,300.00
PAPA JOHN'S PIZZA	6/08/2018	\$154.00
	Total for PAPA JOHN'S PIZZA	\$154.00
PAPE, ANN	11/14/2017	\$833.70
	6/11/2018	\$1,164.56
	6/20/2018	\$536.28
	6/25/2018	\$535.77
	Total for PAPE, ANN	\$3,070.31
PAPERTONE ENTERPRISE	9/25/2017	\$359.70
	10/16/2017	\$318.80
	11/16/2017	\$333.52
	2/15/2018	\$2,098.92
	2/22/2018	\$332.30
	6/07/2018	\$811.90
	Total for PAPERTONE ENTERPRISE	\$4,255.14

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
PAPPAJOHN, HALEY N	8/20/2018	\$98.93
Total for PAPPAJOHN, HALEY N		\$98.93
PAPPAS MICHELE R	1/25/2018	\$90.00
Total for PAPPAS MICHELE R		\$90.00
PAPPAS, JAMES	5/07/2018	\$350.00
Total for PAPPAS, JAMES		\$350.00
PARAGON INDUSTRIES I	9/18/2017	\$114.39
	10/25/2017	\$713.58
	11/16/2017	\$75.89
	12/11/2017	\$565.95
	2/15/2018	\$145.70
	2/22/2018	\$740.49
	3/01/2018	\$306.83
	3/08/2018	\$145.68
	4/30/2018	\$1,001.50
	8/16/2018	\$415.71
Total for PARAGON INDUSTRIES I		\$4,225.72
PARAMO, KAREN	10/23/2017	\$8.90
Total for PARAMO, KAREN		\$8.90
PARC 55 SAN FRANCISC	3/26/2018	\$1,460.28
	3/29/2018	\$2,412.84
Total for PARC 55 SAN FRANCISC		\$3,873.12
PARDRON, KARINA R	6/20/2018	\$19.35
Total for PARDRON, KARINA R		\$19.35
PARISH, PHILIP	4/02/2018	\$88.00
Total for PARISH, PHILIP		\$88.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
PARK, CHAN YOUNG	10/02/2017	\$1.60
Total for PARK, CHAN YOUNG		\$1.60
PARK, JEFFREY	3/05/2018	\$121.00
Total for PARK, JEFFREY		\$121.00
PARK, NICOLE M	9/29/2017	\$40.33
	10/19/2017	\$57.83
	11/30/2017	\$72.34
	12/14/2017	\$55.21
	1/18/2018	\$68.31
	3/05/2018	\$26.45
	3/29/2018	\$67.91
	4/23/2018	\$47.94
	5/31/2018	\$129.04
	7/30/2018	\$99.74
Total for PARK, NICOLE M		\$665.10
PARK, REGINA	3/22/2018	\$350.00
Total for PARK, REGINA		\$350.00
PARKER, BRET A	3/05/2018	\$118.00
	3/08/2018	\$138.00
Total for PARKER, BRET A		\$256.00
PARKER, MICHAEL A	1/11/2018	\$155.00
	2/01/2018	\$155.00
Total for PARKER, MICHAEL A		\$310.00
PARKINEN, JENNIFER	7/09/2018	\$24.35
Total for PARKINEN, JENNIFER		\$24.35

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

Payee	Check Date	Payment Amount
PARKS, ADELINA N	2/13/2018	\$36.60
	4/12/2018	\$41.69
	Total for PARKS, ADELINA N	\$78.29
PARKS, JOHN	4/09/2018	\$75.00
	5/03/2018	\$115.00
	5/24/2018	\$115.00
	Total for PARKS, JOHN	\$305.00
PARKS, JOSEPH M	11/06/2017	\$300.00
	12/04/2017	\$153.00
	Total for PARKS, JOSEPH M	\$453.00
PARKS, MARSHALL	9/11/2017	\$68.00
	10/02/2017	\$105.00
	10/10/2017	\$108.00
	10/16/2017	\$153.00
	10/26/2017	\$105.00
	11/06/2017	\$375.00
	11/13/2017	\$265.00
	12/04/2017	\$60.00
	Total for PARKS, MARSHALL	\$1,239.00
PARKS, MICHELLE	10/02/2017	\$20.00
	Total for PARKS, MICHELLE	\$20.00
PARR, BREYANNA	1/25/2018	\$95.00
	5/03/2018	\$115.00
	5/10/2018	\$115.00
	Total for PARR, BREYANNA	\$325.00
PARR, ROY	1/25/2018	\$115.00

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

Payee	Check Date	Payment Amount
PARR, ROY	5/03/2018	\$115.00
	5/10/2018	\$115.00
	Total for PARR, ROY	\$345.00
PARRA, JENNIFER	9/19/2017	\$1,180.38
	10/03/2017	\$610.00
	11/06/2017	\$705.00
	12/12/2017	\$765.00
	1/17/2018	\$405.00
	2/09/2018	\$580.00
	3/09/2018	\$746.24
	4/16/2018	\$585.00
	5/10/2018	\$495.00
	6/11/2018	\$765.00
	6/19/2018	\$38.13
	Total for PARRA, JENNIFER	\$6,874.75
PARRENT, CHARLES B	1/18/2018	\$350.00
	Total for PARRENT, CHARLES B	\$350.00
PARTHASARATHY, ANUR	9/25/2017	\$1,500.00
	Total for PARTHASARATHY, ANUR	\$1,500.00
PASCHAL HIGH SCHOOL	9/07/2017	\$1,350.00
	Total for PASCHAL HIGH SCHOOL	\$1,350.00
PASCO BROKERAGE INC	9/25/2017	\$9,850.00
	Total for PASCO BROKERAGE INC	\$9,850.00
PASCO SCIENTIFIC	9/05/2017	\$1,134.90
	9/07/2017	\$111.55
	10/02/2017	\$111.60

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
PASCO SCIENTIFIC	11/29/2017	\$2,423.45
	2/15/2018	\$1,039.58
	2/26/2018	\$931.07
	3/08/2018	\$1,000.00
	4/19/2018	\$924.41
	5/10/2018	\$2,472.00
	5/31/2018	\$1,177.00
	Total for PASCO SCIENTIFIC	\$11,325.56
PASILLA, ANDREA	1/16/2018	\$14.00
	Total for PASILLA, ANDREA	\$14.00
PASQUALE-VICK, MARY	9/05/2017	\$9.63
	11/09/2017	\$67.14
	2/12/2018	\$462.20
	3/08/2018	\$69.81
	8/16/2018	\$53.46
	Total for PASQUALE-VICK, MARY	\$662.24
PASSANITI, DAWN M	12/18/2017	\$53.93
	Total for PASSANITI, DAWN M	\$53.93
PASSOS, DAMION	2/08/2018	\$98.00
	Total for PASSOS, DAMION	\$98.00
PASTUSEK, COLBY D	8/09/2018	\$157.38
	Total for PASTUSEK, COLBY D	\$157.38
PATEL, HINA	6/04/2018	\$10.00
	Total for PATEL, HINA	\$10.00
PATHWAY COMMUNICATIO	9/18/2017	\$3,744.00
	2/22/2018	\$150.00

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

Payee	Check Date	Payment Amount
PATHWAY COMMUNICATIO	3/29/2018	\$3,088.00
	4/19/2018	\$2,019.00
	Total for PATHWAY COMMUNICATIO	\$9,001.00
PATRICK MCGREEVY PHD	2/19/2018	\$2,572.00
	Total for PATRICK MCGREEVY PHD	\$2,572.00
PATTERSON CAPITAL MA	9/11/2017	\$1,000.00
	Total for PATTERSON CAPITAL MA	\$1,000.00
PATTERSON, BENNETT W	2/05/2018	\$105.00
	2/12/2018	\$105.00
	Total for PATTERSON, BENNETT W	\$210.00
PATTI DEWITT INC	6/27/2018	\$2,145.00
	Total for PATTI DEWITT INC	\$2,145.00
PATTON, EMILY L	5/31/2018	\$500.00
	Total for PATTON, EMILY L	\$500.00
PATTON, MITCHELL II	4/26/2018	\$475.00
	Total for PATTON, MITCHELL II	\$475.00
PAULSON, KRISTI	9/18/2017	\$221.06
	11/14/2017	\$94.21
	8/20/2018	\$102.68
	Total for PAULSON, KRISTI	\$417.95
PAULSON, MARCIA	9/05/2017	\$20.50
	Total for PAULSON, MARCIA	\$20.50
PEAKE, ROSE	9/25/2017	\$23.01
	1/16/2018	\$140.28
	7/11/2018	\$170.26
	Total for PEAKE, ROSE	\$333.55
PEARCE, DANNY	4/05/2018	\$85.00

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

Payee	Check Date	Payment Amount
PEARCE, DANNY	4/26/2018	\$170.00
Total for PEARCE, DANNY		\$255.00
PEARSON EDUCATION IN	9/05/2017	\$3,719.10
	9/11/2017	\$26,108.70
	9/18/2017	\$57,482.86
	10/16/2017	\$3,629.10
	10/23/2017	\$5.00
	11/06/2017	\$16,511.07
	11/13/2017	\$4,330.66
	11/16/2017	\$8,251.36
	12/04/2017	\$1,366.12
	12/18/2017	\$4,408.29
	2/01/2018	\$562.90
	3/29/2018	\$107.35
	8/13/2018	\$9,425.82
	8/30/2018	\$5,168.94
Total for PEARSON EDUCATION IN		\$141,077.27
PEARSON, STACEY	2/08/2018	\$62.11
	7/26/2018	\$144.42
Total for PEARSON, STACEY		\$206.53
PEATTIE, JASON	10/16/2017	\$190.00
	11/06/2017	\$180.00
Total for PEATTIE, JASON		\$370.00
PEDERSEN, LAURA	10/23/2017	\$149.95
	11/15/2017	\$100.74
	12/14/2017	\$51.41

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

Payee	Check Date	Payment Amount
PEDERSEN, LAURA	2/12/2018	\$50.51
	2/26/2018	\$83.60
	3/29/2018	\$86.17
	4/04/2018	\$1,033.95
	4/23/2018	\$45.02
	5/03/2018	\$331.34
	5/31/2018	\$90.84
	7/26/2018	\$75.16
Total for PEDERSEN, LAURA		\$2,098.69
PEDERSEN, LINDA	11/09/2017	\$109.47
	12/04/2017	\$77.15
	12/14/2017	\$76.99
	1/29/2018	\$60.78
	2/22/2018	\$102.24
	3/29/2018	\$179.77
	4/23/2018	\$108.67
	5/31/2018	\$132.36
	7/30/2018	\$193.31
Total for PEDERSEN, LINDA		\$1,040.74
PEDI PLACE	9/25/2017	\$290.00
	12/13/2017	\$320.00
	1/16/2018	\$811.04
	6/07/2018	\$150.00
	6/20/2018	\$5,949.25
	7/16/2018	\$150.00
	7/18/2018	\$460.00

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

Payee	Check Date	Payment Amount
PEDI PLACE	8/07/2018	\$220.00
Total for PEDI PLACE		\$8,350.29
PEDRAZINE, CAROLYN G	4/16/2018	\$100.00
	8/22/2018	\$629.24
Total for PEDRAZINE, CAROLYN G		\$729.24
PEELE, JENNIFER	2/06/2018	\$315.00
	2/26/2018	\$164.80
Total for PEELE, JENNIFER		\$479.80
PEEQ TECHNOLOGIES IN	3/08/2018	\$374.35
	3/22/2018	\$924.40
	6/07/2018	\$191.00
	6/27/2018	\$181.00
Total for PEEQ TECHNOLOGIES IN		\$1,670.75
PEHL, JANE SCOTT	2/22/2018	\$75.00
Total for PEHL, JANE SCOTT		\$75.00
PEHL, MICHAEL W	2/22/2018	\$75.00
Total for PEHL, MICHAEL W		\$75.00
PELOQUIN, SHANTAY	8/30/2018	\$90.00
Total for PELOQUIN, SHANTAY		\$90.00
PEMBROKE, KATY MICHE	7/30/2018	\$84.96
Total for PEMBROKE, KATY MICHE		\$84.96
PENA, JUSTIN T	9/05/2017	\$35.00
	2/13/2018	\$816.00
Total for PENA, JUSTIN T		\$851.00
PENA, RUBICELI R	2/08/2018	\$27.18
	7/30/2018	\$98.80
Total for PENA, RUBICELI R		\$125.98

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

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	9/20/2017	\$80.85
	10/10/2017	\$1,587.55
	10/11/2017	\$767.68
	10/12/2017	\$1,048.42
	10/16/2017	\$577.50
	10/23/2017	\$792.49
	10/25/2017	\$392.55
	11/07/2017	\$968.27
	11/08/2017	\$125.29
	11/15/2017	\$606.17
	11/28/2017	\$1,856.98
	11/30/2017	\$173.50
	12/18/2017	\$1,084.25
	1/22/2018	\$140.25
	1/25/2018	\$81.65
	1/29/2018	\$1,424.06
	2/01/2018	\$180.00
	2/08/2018	\$127.30
	2/15/2018	\$49.50
	2/26/2018	\$1,469.85
	3/01/2018	\$539.50
	3/05/2018	\$135.87
	3/22/2018	\$57.00
	3/29/2018	\$1,476.73
	4/05/2018	\$212.12

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

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	4/09/2018	\$76.70
	4/12/2018	\$1,108.69
	4/16/2018	\$1,292.87
	4/26/2018	\$1,796.18
	4/30/2018	\$55.40
	5/07/2018	\$409.99
	5/21/2018	\$134.30
	5/31/2018	\$208.64
	6/04/2018	\$1,969.24
	6/07/2018	\$105.00
	6/27/2018	\$129.09
	7/30/2018	\$462.00
Total for PENDERS MUSIC COMPAN		\$23,703.43
PENMETSA, NEHA	6/20/2018	\$3,000.00
	Total for PENMETSA, NEHA	\$3,000.00
PENNEY, JAMES	3/08/2018	\$155.00
	Total for PENNEY, JAMES	\$155.00
PENNINGTON, NADIA LE	10/26/2017	\$180.00
	11/13/2017	\$180.00
	Total for PENNINGTON, NADIA LE	\$360.00
PENNY, WILLIAM M	10/10/2017	\$60.00
	Total for PENNY, WILLIAM M	\$60.00
PENTECOST CONSULTING	9/05/2017	\$1,200.00
	Total for PENTECOST CONSULTING	\$1,200.00
PEPWEAR LLC	5/29/2018	\$698.35
	Total for PEPWEAR LLC	\$698.35

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

Payee	Check Date	Payment Amount
PEREGO, KARLEE	5/24/2018	\$715.99
Total for PEREGO, KARLEE		\$715.99
PEREZ, FRANK	9/11/2017	\$68.00
Total for PEREZ, FRANK		\$68.00
PEREZ, JULIO CESAR	3/29/2018	\$115.00
	4/05/2018	\$158.00
	4/09/2018	\$75.00
Total for PEREZ, JULIO CESAR		\$348.00
PEREZ, OLIVER	2/22/2018	\$175.00
	4/05/2018	\$158.00
	5/31/2018	\$215.00
Total for PEREZ, OLIVER		\$548.00
PERFECT PERFORMANCE	9/14/2017	\$650.00
	10/23/2017	\$650.00
	11/15/2017	\$650.00
	12/18/2017	\$650.00
	1/18/2018	\$650.00
	2/26/2018	\$650.00
	3/05/2018	\$3,500.00
	3/29/2018	\$650.00
	4/12/2018	\$600.00
	4/30/2018	\$650.00
	5/10/2018	\$7,000.00
	5/24/2018	\$650.00
Total for PERFECT PERFORMANCE		\$16,950.00
PERFECTION LEARNING	9/05/2017	\$2,975.00

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

Payee	Check Date	Payment Amount
PERFECTION LEARNING	9/11/2017	\$1,374.47
	11/13/2017	\$3,505.75
	11/28/2017	\$4,151.95
	11/30/2017	\$161.37
	4/12/2018	\$373.75
	5/03/2018	\$619.95
	5/10/2018	\$591.40
	Total for PERFECTION LEARNING	\$13,753.64
PERFORMANCE HEALTH S	10/10/2017	\$376.81
	10/16/2017	\$70.88
	11/28/2017	\$56.34
	2/01/2018	\$103.51
	4/16/2018	\$104.54
	4/26/2018	\$72.80
	5/03/2018	\$204.37
	5/10/2018	\$40.82
	5/14/2018	\$314.17
	6/20/2018	\$2,813.20
	6/27/2018	\$574.96
	Total for PERFORMANCE HEALTH S	\$4,732.40
PERFORMANT RECOVERY	9/18/2017	\$1,794.49
	10/18/2017	\$1,794.49
	11/16/2017	\$1,794.49
	12/18/2017	\$1,182.06
	1/18/2018	\$1,888.81
	2/19/2018	\$1,881.78

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

Payee	Check Date	Payment Amount
PERFORMANT RECOVERY	3/19/2018	\$1,923.41
	4/18/2018	\$1,202.76
	5/16/2018	\$1,202.76
	6/18/2018	\$1,202.76
	7/18/2018	\$1,228.10
	8/20/2018	\$1,228.10
	Total for PERFORMANT RECOVERY	\$18,324.01
PERIPOLE INC	9/20/2017	\$1,471.25
	10/02/2017	\$54.40
	10/16/2017	\$2,065.25
	11/01/2017	\$1,387.66
	12/06/2017	\$1,110.43
	12/18/2017	\$181.50
	1/08/2018	\$677.16
	1/18/2018	\$32.95
	1/29/2018	\$594.00
	2/01/2018	\$103.42
	2/08/2018	\$594.00
	6/13/2018	\$5,502.13
	Total for PERIPOLE INC	\$13,774.15
PERKINS, COURTNEY	9/25/2017	\$15.00
	Total for PERKINS, COURTNEY	\$15.00
PERMA BOUND A DIVISI	12/13/2017	\$290.44
	1/11/2018	\$205.27
	4/05/2018	\$294.56
	5/03/2018	\$346.41

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

Payee	Check Date	Payment Amount
PERMA BOUND A DIVISI	8/02/2018	\$323.69
Total for PERMA BOUND A DIVISI		\$1,460.37
PEROT MUSEUM OF NATU	9/11/2017	\$100.00
	9/14/2017	\$500.00
	9/20/2017	\$1,374.00
	9/26/2017	\$100.00
	9/27/2017	\$500.00
	10/02/2017	\$50.00
	10/12/2017	\$868.00
	10/16/2017	\$100.00
	10/18/2017	\$914.00
	10/19/2017	\$565.00
	10/23/2017	\$100.00
	10/24/2017	\$1,215.00
	10/26/2017	\$250.00
	10/31/2017	\$200.00
	11/02/2017	\$100.00
	11/06/2017	\$487.50
	11/07/2017	\$100.00
	11/13/2017	\$1,264.00
	11/15/2017	\$1,170.00
	11/16/2017	\$2,064.00
	12/05/2017	\$3,500.00
	12/11/2017	\$1,290.00
	12/12/2017	\$100.00

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

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	12/18/2017	\$495.00
	12/20/2017	\$1,374.00
	1/11/2018	\$715.00
	1/12/2018	\$745.00
	1/16/2018	\$730.00
	1/22/2018	\$50.00
	1/25/2018	\$50.00
	1/29/2018	\$745.00
	2/01/2018	\$178.00
	2/05/2018	\$78.00
	2/08/2018	\$756.00
	2/12/2018	\$150.00
	2/13/2018	\$50.00
	2/15/2018	\$855.00
	2/16/2018	\$665.00
	2/27/2018	\$18.00
	3/05/2018	\$5,355.00
	3/08/2018	\$1,419.00
	3/22/2018	\$1,734.00
	3/29/2018	\$400.00
	4/03/2018	\$415.00
	4/09/2018	\$5,248.00
	4/12/2018	\$2,052.00
	4/16/2018	\$515.00
	4/17/2018	\$866.00

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

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	4/23/2018	\$100.00
	4/26/2018	\$94.00
	4/30/2018	\$3,406.00
	5/02/2018	\$165.00
	5/03/2018	\$128.00
	5/10/2018	\$1,647.00
	5/14/2018	\$449.00
	5/21/2018	\$300.00
	5/24/2018	\$731.00
	6/04/2018	\$330.00
	6/20/2018	\$800.00
Total for PEROT MUSEUM OF NATU		\$50,719.50
PERRY, DERRICK	10/02/2017	\$205.00
	10/10/2017	\$205.00
	10/25/2017	\$120.00
	11/06/2017	\$120.00
	11/16/2017	\$85.00
Total for PERRY, DERRICK		\$735.00
PERRY, LARRY	10/23/2017	\$60.00
Total for PERRY, LARRY		\$60.00
PERRY, SEAN R	5/03/2018	\$39.99
Total for PERRY, SEAN R		\$39.99
PESI - PREMIER EDUC	11/16/2017	\$89.98
	1/16/2018	\$19.99
	2/08/2018	\$239.96
	3/05/2018	\$199.99

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

Payee	Check Date	Payment Amount
PESI - PREMIER EDUC	3/08/2018	\$251.96
	4/19/2018	\$2,355.67
	5/01/2018	\$597.00
	Total for PESI - PREMIER EDUC	\$3,754.55
PETERSON, ANDREA	5/07/2018	\$17.00
	Total for PETERSON, ANDREA	\$17.00
PETERSON, ANGELA M	8/16/2018	\$90.00
	Total for PETERSON, ANGELA M	\$90.00
PETERSON, DERON	10/30/2017	\$277.50
	Total for PETERSON, DERON	\$277.50
PETERSON, KASON	2/26/2018	\$187.00
	3/22/2018	\$112.00
	5/14/2018	\$730.52
	Total for PETERSON, KASON	\$1,029.52
PETERSON, LUCIA	4/12/2018	\$73.50
	Total for PETERSON, LUCIA	\$73.50
PETERSON, NOEL	1/11/2018	\$180.00
	2/13/2018	\$340.00
	2/20/2018	\$268.00
	3/05/2018	\$134.00
	Total for PETERSON, NOEL	\$922.00
PETERSON'S NELNET LL	9/11/2017	\$4,651.07
	Total for PETERSON'S NELNET LL	\$4,651.07
PETRO SERV INC	9/11/2017	\$365.00
	1/18/2018	\$674.93
	2/22/2018	\$768.60

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

Payee	Check Date	Payment Amount
PETRO SERV INC	3/05/2018	\$597.16
	4/09/2018	\$275.00
	4/30/2018	\$19,515.00
	5/03/2018	\$600.00
	5/14/2018	\$1,286.70
Total for PETRO SERV INC		\$24,082.39
PETTY CASH BY TIFFAN	10/20/2017	\$21.44
	Total for PETTY CASH BY TIFFAN	\$21.44
PETTY CASH/AMY SCHUB	9/05/2017	\$176.03
	9/18/2017	\$131.35
	9/19/2017	\$27.43
	10/31/2017	\$194.68
	12/18/2017	\$194.49
	4/17/2018	\$192.94
	5/07/2018	\$198.41
	6/14/2018	\$114.66
	8/22/2018	\$195.29
Total for PETTY CASH/AMY SCHUB		\$1,425.28
PETTY CASH/ANABELLE	8/31/2018	\$99.90
	Total for PETTY CASH/ANABELLE	\$99.90
PETTY CASH/BRANDI PR	11/08/2017	\$160.32
	12/18/2017	\$75.78
	1/22/2018	\$64.64
	3/20/2018	\$32.72
Total for PETTY CASH/BRANDI PR		\$333.46

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

Payee	Check Date	Payment Amount
PETTY CASH/BREANA FO	8/03/2018	\$188.76
	8/21/2018	\$180.05
	Total for PETTY CASH/BREANA FO	\$368.81
PETTY CASH/BRENDA DA	3/29/2018	\$29.45
	5/21/2018	\$22.55
	8/10/2018	\$130.45
	8/15/2018	\$56.60
	Total for PETTY CASH/BRENDA DA	\$239.05
PETTY CASH/BRIDGET C	6/07/2018	\$500.00
	Total for PETTY CASH/BRIDGET C	\$500.00
PETTY CASH/CAROL FRA	9/25/2017	\$95.26
	11/29/2017	\$148.44
	12/20/2017	\$154.91
	1/24/2018	\$179.98
	2/07/2018	\$162.92
	3/01/2018	\$150.01
	3/22/2018	\$148.21
	4/24/2018	\$148.12
	5/10/2018	\$139.78
	6/06/2018	\$168.39
	6/25/2018	\$190.42
	6/27/2018	\$136.73
	7/24/2018	\$164.23
	Total for PETTY CASH/CAROL FRA	\$1,987.40
PETTY CASH/CHANDRA A	10/19/2017	\$109.02
	12/04/2017	\$146.18

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

Payee	Check Date	Payment Amount
PETTY CASH/CHANDRA A	2/27/2018	\$155.56
	5/08/2018	\$109.92
	6/18/2018	\$182.91
	Total for PETTY CASH/CHANDRA A	\$703.59
PETTY CASH/CHRIS HAN	9/11/2017	\$77.78
	10/24/2017	\$166.25
	12/15/2017	\$169.29
	3/07/2018	\$146.61
	4/30/2018	\$191.99
	6/08/2018	\$187.35
	6/28/2018	\$175.08
	8/01/2018	\$183.44
	Total for PETTY CASH/CHRIS HAN	\$1,297.79
PETTY CASH/CHRYSTAL	9/05/2017	\$186.73
	9/11/2017	\$192.39
	9/15/2017	\$193.98
	9/22/2017	\$148.56
	9/29/2017	\$187.26
	10/16/2017	\$198.23
	11/07/2017	\$197.70
	11/17/2017	\$197.96
	12/04/2017	\$176.94
	12/12/2017	\$130.80
	12/20/2017	\$188.47
	1/12/2018	\$187.48
	1/24/2018	\$196.70

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

Payee	Check Date	Payment Amount
PETTY CASH/CHRYSTAL	1/26/2018	\$195.24
	2/02/2018	\$183.41
	2/16/2018	\$175.84
	2/26/2018	\$160.19
	4/06/2018	\$198.91
	4/16/2018	\$199.08
	5/02/2018	\$197.34
	5/25/2018	\$196.32
	6/19/2018	\$126.91
	8/29/2018	\$164.47
Total for PETTY CASH/CHRYSTAL		\$4,180.91
PETTY CASH/COLEEN LA	7/25/2018	\$2,550.00
	Total for PETTY CASH/COLEEN LA	\$2,550.00
PETTY CASH/CONNIE AD	2/08/2018	\$64.41
	Total for PETTY CASH/CONNIE AD	\$64.41
PETTY CASH/CONNIE WI	10/10/2017	\$179.48
	10/16/2017	\$162.35
	11/30/2017	\$346.49
	2/26/2018	\$336.53
	4/10/2018	\$318.71
	8/07/2018	\$340.85
	Total for PETTY CASH/CONNIE WI	\$1,684.41
PETTY CASH/CYNDI TID	10/13/2017	\$80.03
	11/30/2017	\$59.10
	12/15/2017	\$110.50
	2/06/2018	\$150.36

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

Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	3/07/2018	\$47.97
	5/04/2018	\$189.95
	6/01/2018	\$193.49
	6/18/2018	\$150.00
	8/28/2018	\$196.69
Total for PETTY CASH/CYNDI TID		\$1,178.09
PETTY CASH/DEBBIE FE	10/31/2017	\$85.01
	3/28/2018	\$11.98
Total for PETTY CASH/DEBBIE FE		\$96.99
PETTY CASH/DENISE WA	8/23/2018	\$177.01
Total for PETTY CASH/DENISE WA		\$177.01
PETTY CASH/DIANNA CL	11/16/2017	\$107.33
	1/11/2018	\$105.50
	2/26/2018	\$114.54
	4/18/2018	\$148.67
	6/04/2018	\$127.66
	8/21/2018	\$150.03
Total for PETTY CASH/DIANNA CL		\$753.73
PETTY CASH/DONNA COF	9/29/2017	\$574.52
	10/16/2017	\$410.35
	11/10/2017	\$586.09
	12/05/2017	\$599.42
	1/24/2018	\$580.87
	2/26/2018	\$591.48
	4/24/2018	\$596.08
	7/17/2018	\$572.09

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

Payee	Check Date	Payment Amount
PETTY CASH/DONNA COF	Total for PETTY CASH/DONNA COF	\$4,510.90
PETTY CASH/DOROTHY C	7/25/2018	\$2,250.00
	Total for PETTY CASH/DOROTHY C	\$2,250.00
PETTY CASH/ELIZABETH	10/26/2017	\$585.84
	2/08/2018	\$477.77
	4/19/2018	\$499.40
	6/08/2018	\$324.28
	Total for PETTY CASH/ELIZABETH	\$1,887.29
PETTY CASH/ESTER MOR	8/09/2018	\$177.38
	8/23/2018	\$144.93
	Total for PETTY CASH/ESTER MOR	\$322.31
PETTY CASH/JACCI MOZ	7/25/2018	\$2,300.00
	Total for PETTY CASH/JACCI MOZ	\$2,300.00
PETTY CASH/JANA BEVI	9/08/2017	\$105.10
	11/16/2017	\$172.29
	3/19/2018	\$179.89
	6/13/2018	\$186.62
	Total for PETTY CASH/JANA BEVI	\$643.90
PETTY CASH/JENNIFER	12/08/2017	\$23.88
	3/02/2018	\$83.25
	6/18/2018	\$155.83
	Total for PETTY CASH/JENNIFER	\$262.96
PETTY CASH/JOCELYNE	8/03/2018	\$200.00
	Total for PETTY CASH/JOCELYNE	\$200.00
PETTY CASH/KAREN CHA	9/08/2017	\$50.00
	10/12/2017	\$153.51

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

Payee	Check Date	Payment Amount
PETTY CASH/KAREN CHA	10/25/2017	\$150.00
	11/16/2017	\$49.99
	12/12/2017	\$176.86
	1/08/2018	\$151.03
	2/05/2018	\$94.07
	2/20/2018	\$105.86
	3/28/2018	\$102.64
	5/09/2018	\$112.74
	6/01/2018	\$159.01
Total for PETTY CASH/KAREN CHA		\$1,305.71
PETTY CASH/KAREN KNO	9/07/2017	\$73.86
	12/19/2017	\$368.06
	4/06/2018	\$397.97
	6/04/2018	\$289.24
Total for PETTY CASH/KAREN KNO		\$1,129.13
PETTY CASH/KARLA WEN	9/08/2017	\$171.46
	10/16/2017	\$192.37
	11/06/2017	\$198.68
	12/12/2017	\$188.09
	1/16/2018	\$183.36
	2/23/2018	\$156.63
	3/02/2018	\$171.38
	5/02/2018	\$198.69
	5/17/2018	\$158.10
	6/04/2018	\$184.36
	6/18/2018	\$168.96

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

Payee	Check Date	Payment Amount
PETTY CASH/KARLA WEN	Total for PETTY CASH/KARLA WEN	\$1,972.08
PETTY CASH/KATHERINE	10/17/2017	\$205.58
	11/14/2017	\$198.28
	11/30/2017	\$191.23
	2/08/2018	\$101.43
	3/06/2018	\$77.71
	5/10/2018	\$200.07
	8/10/2018	\$45.48
	8/17/2018	\$103.90
	8/29/2018	\$41.00
	Total for PETTY CASH/KATHERINE	\$1,164.68
PETTY CASH/KIM CASTA	9/07/2017	\$191.52
	9/12/2017	\$16.77
	9/13/2017	\$179.86
	9/28/2017	\$151.60
	10/23/2017	\$178.60
	10/31/2017	\$170.51
	11/13/2017	\$182.77
	11/16/2017	\$170.22
	12/01/2017	\$197.72
	12/13/2017	\$184.54
	1/11/2018	\$198.16
	1/22/2018	\$173.42
	2/01/2018	\$193.28
	2/07/2018	\$187.27
	2/15/2018	\$119.06

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

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	3/01/2018	\$104.86
	4/13/2018	\$170.34
	4/30/2018	\$198.72
	5/08/2018	\$186.62
	5/14/2018	\$186.21
	6/01/2018	\$198.97
	6/14/2018	\$178.69
	7/30/2018	\$195.20
	8/09/2018	\$135.27
	8/14/2018	\$198.52
Total for PETTY CASH/KIM CASTA		\$4,248.70
PETTY CASH/KRISTY DE	7/16/2018	\$103.39
	Total for PETTY CASH/KRISTY DE	\$103.39
PETTY CASH/LANA GALE	11/13/2017	\$358.62
	1/08/2018	\$363.99
	3/05/2018	\$386.25
	4/13/2018	\$359.47
	6/18/2018	\$201.30
	Total for PETTY CASH/LANA GALE	\$1,669.63
PETTY CASH/LAURIE UR	9/13/2017	\$159.96
	1/10/2018	\$173.93
	3/09/2018	\$177.34
	Total for PETTY CASH/LAURIE UR	\$511.23
PETTY CASH/LEAH RODR	9/28/2017	\$107.85
	11/01/2017	\$131.22
	11/29/2017	\$62.34

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

Payee	Check Date	Payment Amount
PETTY CASH/LEAH RODR	12/20/2017	\$107.59
	1/16/2018	\$120.13
	2/02/2018	\$87.87
	2/20/2018	\$73.10
	3/09/2018	\$105.94
	4/06/2018	\$83.87
	4/11/2018	\$95.45
	4/23/2018	\$120.33
	5/02/2018	\$118.54
	5/10/2018	\$149.67
	5/22/2018	\$71.88
	5/31/2018	\$86.69
	6/01/2018	\$103.94
	6/18/2018	\$45.75
	8/06/2018	\$132.92
	8/23/2018	\$100.00
Total for PETTY CASH/LEAH RODR		\$1,905.08
PETTY CASH/LESA COLL	10/19/2017	\$19.28
	10/31/2017	\$171.13
	1/17/2018	\$185.72
	7/30/2018	\$191.97
	Total for PETTY CASH/LESA COLL	\$568.10
PETTY CASH/LULA AKIN	12/15/2017	\$167.37
	1/19/2018	\$188.90
	3/01/2018	\$174.68
	5/16/2018	\$176.07

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

Payee	Check Date	Payment Amount
PETTY CASH/LULA AKIN	Total for PETTY CASH/LULA AKIN	\$707.02
PETTY CASH/LYNN BORD	11/13/2017	\$179.36
	1/19/2018	\$246.22
	3/26/2018	\$150.00
	4/11/2018	\$210.64
	6/11/2018	\$254.78
	8/17/2018	\$100.00
	Total for PETTY CASH/LYNN BORD	\$1,141.00
PETTY CASH/LYNNE SOL	10/04/2017	\$44.97
	11/10/2017	\$50.17
	12/01/2017	\$177.29
	12/15/2017	\$72.54
	1/11/2018	\$2.50
	2/06/2018	\$87.90
	2/15/2018	\$127.17
	3/05/2018	\$83.15
	3/26/2018	\$151.97
	4/17/2018	\$113.69
	5/04/2018	\$24.26
	5/23/2018	\$178.46
	6/07/2018	\$36.87
	6/12/2018	\$10.97
	Total for PETTY CASH/LYNNE SOL	\$1,161.91
PETTY CASH/MACKENZIE	9/12/2017	\$86.94
	10/12/2017	\$12.92
	10/24/2017	\$287.66

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

Payee	Check Date	Payment Amount
PETTY CASH/MACKENZIE	11/13/2017	\$272.76
	12/12/2017	\$254.42
	1/18/2018	\$479.37
	2/07/2018	\$167.31
	2/21/2018	\$138.51
	3/20/2018	\$261.47
	3/22/2018	\$116.61
	4/17/2018	\$62.35
	4/23/2018	\$87.20
	5/10/2018	\$218.68
	5/14/2018	\$44.45
	5/25/2018	\$127.81
	6/18/2018	\$515.33
	6/26/2018	\$47.82
	8/23/2018	\$193.84
	8/31/2018	\$175.08
Total for PETTY CASH/MACKENZIE		\$3,550.53
PETTY CASH/MARIE FAN	8/20/2018	\$177.88
	Total for PETTY CASH/MARIE FAN	\$177.88
PETTY CASH/MARIEJOSE	8/06/2018	\$165.50
	8/20/2018	\$153.75
	Total for PETTY CASH/MARIEJOSE	\$319.25
PETTY CASH/MARTHA GR	9/05/2017	\$377.13
	9/18/2017	\$17.37
	10/13/2017	\$280.34
	10/25/2017	\$260.18

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

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	11/07/2017	\$269.63
	11/10/2017	\$70.62
	12/07/2017	\$297.72
	12/11/2017	\$94.48
	1/16/2018	\$390.50
	2/12/2018	\$252.27
	2/20/2018	\$21.33
	3/20/2018	\$350.73
	3/26/2018	\$27.64
	4/06/2018	\$277.48
	4/11/2018	\$7.18
	4/16/2018	\$234.78
	4/27/2018	\$25.80
	5/18/2018	\$348.30
	5/30/2018	\$308.66
	6/06/2018	\$381.98
	8/16/2018	\$370.11
	8/27/2018	\$361.38
Total for PETTY CASH/MARTHA GR		\$5,025.61
PETTY CASH/MONICA MA	9/14/2017	\$203.79
	5/08/2018	\$366.06
Total for PETTY CASH/MONICA MA		\$569.85
PETTY CASH/NORMA CAS	9/01/2017	\$371.98
	3/02/2018	\$388.99
	8/16/2018	\$398.46
Total for PETTY CASH/NORMA CAS		\$1,159.43

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

Payee	Check Date	Payment Amount
PETTY CASH/PAT WOODY	9/14/2017	\$75.83
	2/23/2018	\$183.80
	8/31/2018	\$159.99
	Total for PETTY CASH/PAT WOODY	\$419.62
PETTY CASH/REBECCA H	9/13/2017	\$107.94
	12/11/2017	\$73.27
	2/02/2018	\$32.23
	5/04/2018	\$43.92
	6/01/2018	\$76.28
	8/23/2018	\$16.36
	Total for PETTY CASH/REBECCA H	\$350.00
PETTY CASH/ROBERTA H	10/04/2017	\$30.10
	4/24/2018	\$151.54
	Total for PETTY CASH/ROBERTA H	\$181.64
PETTY CASH/SHANNON B	11/13/2017	\$181.85
	3/06/2018	\$172.82
	5/31/2018	\$185.73
	6/14/2018	\$33.48
	8/31/2018	\$85.94
	Total for PETTY CASH/SHANNON B	\$659.82
PETTY CASH/SHELLY DA	9/19/2017	\$60.96
	11/07/2017	\$180.73
	1/18/2018	\$182.28
	4/24/2018	\$184.27
	6/18/2018	\$67.21
	Total for PETTY CASH/SHELLY DA	\$675.45

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

Payee	Check Date	Payment Amount
PETTY CASH/SHERRI MO	9/06/2017	\$357.67
	8/22/2018	\$350.50
	Total for PETTY CASH/SHERRI MO	\$708.17
PETTY CASH/STACIE JO	9/08/2017	\$183.93
	10/26/2017	\$184.96
	2/27/2018	\$188.97
	5/04/2018	\$186.39
	8/21/2018	\$180.99
	Total for PETTY CASH/STACIE JO	\$925.24
PETTY CASH/STACY LAY	10/13/2017	\$181.96
	10/16/2017	\$299.32
	12/01/2017	\$410.58
	1/11/2018	\$380.14
	3/06/2018	\$291.80
	6/21/2018	\$344.31
	7/03/2018	\$377.77
	8/22/2018	\$457.07
	Total for PETTY CASH/STACY LAY	\$2,742.95
PETTY CASH/TAMMY ELL	1/17/2018	\$521.90
	6/05/2018	\$534.46
	8/22/2018	\$5.76
	Total for PETTY CASH/TAMMY ELL	\$1,062.12
PETTY CASH/TASHA ALC	7/25/2018	\$1,450.00
	8/23/2018	\$100.00
	Total for PETTY CASH/TASHA ALC	\$1,550.00
PETTY CASH/TERRI COT	9/15/2017	\$63.76

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

Payee	Check Date	Payment Amount
PETTY CASH/TERRI COT	10/20/2017	\$124.74
	12/05/2017	\$234.26
	1/24/2018	\$322.57
	4/04/2018	\$360.29
	5/23/2018	\$211.38
	6/20/2018	\$150.43
	Total for PETTY CASH/TERRI COT	\$1,467.43
PETTY CASH/ TIFFANY B	11/10/2017	\$53.23
	1/10/2018	\$11.08
	2/15/2018	\$10.35
	2/23/2018	\$29.04
	3/22/2018	\$84.30
	4/23/2018	\$39.62
	5/29/2018	\$50.00
	5/31/2018	\$45.00
	Total for PETTY CASH/ TIFFANY B	\$322.62
PETTY CASH/ TIFFANY E	9/15/2017	\$69.96
	1/25/2018	\$195.18
	Total for PETTY CASH/ TIFFANY E	\$265.14
PETTY CASH/ WANDA FAR	9/08/2017	\$370.49
	9/12/2017	\$233.68
	10/03/2017	\$372.96
	10/19/2017	\$322.20
	10/26/2017	\$311.31
	11/03/2017	\$309.84
	11/10/2017	\$53.08

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

Payee	Check Date	Payment Amount
PETTY CASH/WANDA FAR	11/29/2017	\$343.48
	12/01/2017	\$23.74
	12/18/2017	\$307.16
	1/24/2018	\$307.20
	2/26/2018	\$339.01
	3/01/2018	\$30.20
	3/08/2018	\$261.10
	3/27/2018	\$41.74
	3/28/2018	\$315.06
	4/09/2018	\$357.38
	4/11/2018	\$37.03
	4/18/2018	\$357.23
	4/27/2018	\$17.77
	5/09/2018	\$335.15
	5/15/2018	\$21.84
	5/24/2018	\$309.15
	5/29/2018	\$43.48
	6/04/2018	\$273.31
	6/06/2018	\$380.00
	8/17/2018	\$367.64
Total for PETTY CASH/WANDA FAR		\$6,442.23
PETTY CASH/YULI ALA	7/25/2018	\$1,400.00
	Total for PETTY CASH/YULI ALA	
PETTY CASH/YVONNE CU	12/01/2017	\$60.90
	Total for PETTY CASH/YVONNE CU	
PEVETO, MILES E	9/25/2017	\$180.00

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

Payee	Check Date	Payment Amount
PEVETO, MILES E	11/13/2017	\$180.00
	Total for PEVETO, MILES E	\$360.00
PHAM, AUDDREY	6/07/2018	\$300.00
	Total for PHAM, AUDDREY	\$300.00
PHARMACY TECHNICIAN	6/13/2018	\$2,967.00
	7/26/2018	\$3,354.00
	Total for PHARMACY TECHNICIAN	\$6,321.00
PHEAA	9/18/2017	\$422.00
	10/18/2017	\$422.00
	11/16/2017	\$422.00
	12/18/2017	\$422.00
	1/18/2018	\$422.00
	2/19/2018	\$459.56
	3/19/2018	\$422.91
	4/18/2018	\$422.00
	5/16/2018	\$422.00
	6/18/2018	\$422.00
	7/18/2018	\$422.00
	8/20/2018	\$422.00
	Total for PHEAA	\$5,102.47
PHELPS, LISA A	11/29/2017	\$515.08
	8/06/2018	\$942.28
	Total for PHELPS, LISA A	\$1,457.36
PHI DELTA KAPPA INTL	4/05/2018	\$1,463.00
	Total for PHI DELTA KAPPA INTL	\$1,463.00

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

Payee	Check Date	Payment Amount
PHILIPENKO, DANA	6/13/2018	\$15.00
Total for PHILIPENKO, DANA		\$15.00
PHILLIP, THOMAS J	9/25/2017	\$350.00
Total for PHILLIP, THOMAS J		\$350.00
PHILLIPS, DWAYNE	10/30/2017	\$115.00
Total for PHILLIPS, DWAYNE		\$115.00
PHILLIPS, LINDA	7/16/2018	\$45.13
Total for PHILLIPS, LINDA		\$45.13
PHILLIPS, WILLIAM M	9/18/2017	\$180.00
Total for PHILLIPS, WILLIAM M		\$180.00
PHONICS FOUNDATIONAL	2/12/2018	\$491.57
	6/07/2018	\$1,190.00
	6/11/2018	\$655.00
	6/13/2018	\$1,000.00
Total for PHONICS FOUNDATIONAL		\$3,336.57
PICFLIPS LLC	9/11/2017	\$787.50
	10/19/2017	\$787.50
	11/13/2017	\$2,100.00
	5/07/2018	\$2,500.00
Total for PICFLIPS LLC		\$6,175.00
PICKARD, HAILEY W	4/26/2018	\$18.40
	4/30/2018	\$460.42
Total for PICKARD, HAILEY W		\$478.82
PICKELL, MARK	3/29/2018	\$634.35
Total for PICKELL, MARK		\$634.35
PIECES OF LEARNING I	10/10/2017	\$104.50
Total for PIECES OF LEARNING I		\$104.50

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

Payee	Check Date	Payment Amount
PIEKUTOWSKI, KARI E	9/05/2017	\$30.00
Total for PIEKUTOWSKI, KARI E		\$30.00
PIERCE, MIKE	10/10/2017	\$118.00
	10/23/2017	\$118.00
	11/06/2017	\$115.00
Total for PIERCE, MIKE		\$351.00
PIERCE, STEPHANIE	9/25/2017	\$34.35
Total for PIERCE, STEPHANIE		\$34.35
PIERS, TAYLAR M	8/20/2018	\$129.00
Total for PIERS, TAYLAR M		\$129.00
PIETSCH, SAM	3/29/2018	\$150.00
Total for PIETSCH, SAM		\$150.00
PIKE, DAVID R	4/30/2018	\$256.00
	5/14/2018	\$138.87
Total for PIKE, DAVID R		\$394.87
PIKES PEAK OF DALLAS	10/25/2017	\$489.45
	12/04/2017	\$555.00
	3/29/2018	\$134.00
	4/09/2018	\$392.00
	4/19/2018	\$326.05
	5/10/2018	\$2,093.50
Total for PIKES PEAK OF DALLAS		\$3,990.00
PIKHAM, ELIZABETH M	12/04/2017	\$135.35
Total for PIKHAM, ELIZABETH M		\$135.35
PINARTE, MARIA FERNA	2/05/2018	\$158.00
Total for PINARTE, MARIA FERNA		\$158.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
PINEAPPLE APPEAL	3/08/2018	\$878.75
Total for PINEAPPLE APPEAL		\$878.75
PINEDA, MARIA	9/11/2017	\$10.33
	10/16/2017	\$71.74
	10/31/2017	\$60.00
	12/18/2017	\$67.25
	1/25/2018	\$299.93
	8/22/2018	\$129.87
Total for PINEDA, MARIA		\$639.12
PINSTACK	1/11/2018	\$2,748.90
	3/29/2018	\$2,698.92
	4/26/2018	\$3,061.28
	5/03/2018	\$3,902.70
	5/10/2018	\$3,523.59
	5/17/2018	\$5,547.78
	5/24/2018	\$5,701.20
	5/29/2018	\$2,648.94
	7/26/2018	\$2,823.30
Total for PINSTACK		\$32,656.61
PIONEER DRAMA SERVIC	9/12/2017	\$294.25
	3/01/2018	\$195.25
Total for PIONEER DRAMA SERVIC		\$489.50
PIONEER MANUFACTURIN	9/12/2017	\$27,663.50
	9/19/2017	\$5,004.00
	10/25/2017	\$1,798.00
	11/01/2017	\$4,800.00

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

Payee	Check Date	Payment Amount
PIONEER MANUFACTURIN	11/28/2017	\$58.50
	11/30/2017	\$577.00
	12/04/2017	\$58.50
	1/16/2018	\$2,000.00
	2/15/2018	\$4,375.00
	3/08/2018	\$4,800.00
	6/20/2018	\$730.00
	7/26/2018	\$7,468.26
	8/06/2018	\$4,900.00
	8/30/2018	\$6,531.00
Total for PIONEER MANUFACTURIN		\$70,763.76
PIPER, GREGORY	1/18/2018	\$252.00
	Total for PIPER, GREGORY	\$252.00
PIPES, AMIEE M	1/11/2018	\$1,560.00
	Total for PIPES, AMIEE M	\$1,560.00
PIPKIN, HORACE	10/23/2017	\$65.00
	Total for PIPKIN, HORACE	\$65.00
PITNEY BOWES	11/30/2017	\$1,507.02
	2/15/2018	\$295.00
	4/26/2018	\$204.98
	5/17/2018	\$295.00
	5/31/2018	\$1,507.02
	7/30/2018	\$8,568.00
	Total for PITNEY BOWES	\$12,377.02
PITNEY BOWES PRESORT	7/02/2018	\$399.09
	Total for PITNEY BOWES PRESORT	\$399.09

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

Payee	Check Date	Payment Amount
PITSCO EDUCATION	10/02/2017	\$422.78
	10/05/2017	\$400.26
	10/10/2017	\$275.00
	10/26/2017	\$1,604.95
	11/01/2017	\$1,748.39
	11/28/2017	\$871.40
	11/30/2017	\$11.00
	12/06/2017	\$97.54
	12/18/2017	\$1,567.50
	12/20/2017	\$1,297.97
	1/11/2018	\$335.18
	2/01/2018	\$239.08
	2/08/2018	\$312.71
	2/15/2018	\$236.50
	2/22/2018	\$262.63
	5/03/2018	\$622.50
Total for PITSCO EDUCATION		\$10,305.39
PITTINGER, KATHRYN	6/25/2018	\$152.58
	Total for PITTINGER, KATHRYN	\$152.58
PITTMAN, COURTNEY	9/11/2017	\$74.69
	10/19/2017	\$160.29
	12/14/2017	\$109.89
	1/16/2018	\$44.73
	Total for PITTMAN, COURTNEY	\$389.60
PITTS, BRAEDON	3/26/2018	\$85.00
	Total for PITTS, BRAEDON	\$85.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
PIVOT POINT INTERNAT	10/02/2017	\$13,887.59
Total for PIVOT POINT INTERNAT		\$13,887.59
PLACINO, JULIAN JOSU	6/20/2018	\$400.00
Total for PLACINO, JULIAN JOSU		\$400.00
PLANK ROAD PUBLISHIN	9/20/2017	\$132.45
	9/25/2017	\$132.45
	10/02/2017	\$134.45
	10/16/2017	\$58.40
	10/25/2017	\$34.40
	11/28/2017	\$114.44
	2/22/2018	\$112.45
	3/19/2018	\$255.82
	5/10/2018	\$162.45
	5/21/2018	\$231.18
	6/18/2018	\$132.45
	6/20/2018	\$252.40
	8/22/2018	\$388.18
Total for PLANK ROAD PUBLISHIN		\$2,141.52
PLANO CHAMBER OF COM	9/07/2017	\$375.00
	11/09/2017	\$90.00
Total for PLANO CHAMBER OF COM		\$465.00
PLANO ISD	10/16/2017	\$12,688.00
	11/13/2017	\$196.15
	4/12/2018	\$386.92
Total for PLANO ISD		\$13,271.07

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

Payee	Check Date	Payment Amount
PLANO SR HS GOLF BOO	9/13/2017	\$630.00
	1/11/2018	\$630.00
	Total for PLANO SR HS GOLF BOO	\$1,260.00
PLANO WEST SENIOR HI	10/26/2017	\$1,805.00
	Total for PLANO WEST SENIOR HI	\$1,805.00
PLATAS, ESMERALDA	9/11/2017	\$25.52
	10/10/2017	\$58.69
	11/06/2017	\$73.40
	12/11/2017	\$46.17
	1/16/2018	\$36.06
	2/19/2018	\$41.26
	3/08/2018	\$35.86
	4/12/2018	\$24.53
	5/10/2018	\$63.00
	7/11/2018	\$105.57
	8/23/2018	\$75.87
	Total for PLATAS, ESMERALDA	\$585.93
PLAY & PARK STRUCTUR	9/26/2017	\$44,202.60
	10/10/2017	\$1,841.21
	Total for PLAY & PARK STRUCTUR	\$46,043.81
PLAYSCRIPTS INC	9/25/2017	\$821.02
	10/10/2017	\$262.87
	10/25/2017	\$75.00
	1/18/2018	\$54.05
	2/01/2018	\$35.77
	2/15/2018	\$240.86

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

Payee	Check Date	Payment Amount
PLAYSCRIPTS INC	5/03/2018	\$99.29
	6/20/2018	\$25.68
	Total for PLAYSCRIPTS INC	\$1,614.54
PLUMB, SALIM	9/18/2017	\$180.00
	9/25/2017	\$180.00
	10/10/2017	\$180.00
	10/26/2017	\$180.00
	11/13/2017	\$180.00
	Total for PLUMB, SALIM	\$900.00
PLUMBERS CONTINUING	9/12/2017	\$595.00
	Total for PLUMBERS CONTINUING	\$595.00
PLUNKETT, ANDY	9/15/2017	\$179.06
	10/16/2017	\$156.65
	10/17/2017	\$55.20
	11/07/2017	\$231.71
	12/12/2017	\$287.72
	2/05/2018	\$246.83
	3/21/2018	\$180.83
	4/10/2018	\$136.30
	5/04/2018	\$895.75
	6/12/2018	\$157.89
	7/18/2018	\$138.21
	8/29/2018	\$86.49
	Total for PLUNKETT, ANDY	\$2,752.64
PLUNKETT, HOLLY JEAN	2/19/2018	\$399.01
	Total for PLUNKETT, HOLLY JEAN	\$399.01

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

Payee	Check Date	Payment Amount
POCKET NURSE ENTERPR	9/14/2017	\$43.35
	10/25/2017	\$323.85
	3/26/2018	\$1,121.95
	Total for POCKET NURSE ENTERPR	\$1,489.15
POE, JOSHUA	3/22/2018	\$160.00
	Total for POE, JOSHUA	\$160.00
POGUE CONSTRUCTION	7/10/2018	\$80,000.00
	7/16/2018	\$122,485.95
	7/26/2018	\$148,920.14
	7/31/2018	\$146,642.28
	8/29/2018	\$513,718.12
	8/30/2018	\$686,685.47
	Total for POGUE CONSTRUCTION	\$1,698,451.96
POINT OF ORIGIN DESI	10/16/2017	\$1,870.55
	12/04/2017	\$1,105.55
	2/22/2018	\$738.60
	5/21/2018	\$480.00
	Total for POINT OF ORIGIN DESI	\$4,194.70
POKEY O'S DENTON	11/16/2017	\$320.00
	6/07/2018	\$930.00
	8/20/2018	\$912.50
	Total for POKEY O'S DENTON	\$2,162.50
POLLOK, PATRICIA	10/17/2017	\$48.18
	3/22/2018	\$108.26
	Total for POLLOK, PATRICIA	\$156.44

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

Payee	Check Date	Payment Amount
POLLY, BLAIR A	7/16/2018	\$180.52
	Total for POLLY, BLAIR A	\$180.52
POLYPRINTER	9/11/2017	\$4,245.00
	Total for POLYPRINTER	\$4,245.00
POMREAKE, GARY	9/18/2017	\$183.00
	Total for POMREAKE, GARY	\$183.00
POORTE, GLEN	9/18/2017	\$113.42
	10/23/2017	\$53.23
	11/14/2017	\$108.55
	12/12/2017	\$81.48
	1/16/2018	\$50.45
	2/22/2018	\$71.56
	3/22/2018	\$68.51
	4/12/2018	\$76.03
	5/14/2018	\$92.60
	6/18/2018	\$102.02
	7/16/2018	\$65.56
	8/20/2018	\$105.57
	Total for POORTE, GLEN	\$988.98
POPCORNOPOLIS LLC	2/22/2018	\$754.50
	Total for POPCORNOPOLIS LLC	\$754.50
POPECROSS, EARNEST	1/29/2018	\$158.00
	2/12/2018	\$178.00
	3/29/2018	\$178.00
	Total for POPECROSS, EARNEST	\$514.00

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

Payee	Check Date	Payment Amount
POPPE, GARY	5/07/2018	\$180.00
	Total for POPPE, GARY	\$180.00
PORTER TIRE & AUTOMO	9/11/2017	\$805.66
	10/03/2017	\$4,458.07
	11/07/2017	\$1,487.82
	11/15/2017	\$313.95
	11/28/2017	\$112.99
	12/07/2017	\$4,504.41
	12/18/2017	\$418.97
	1/11/2018	\$2,015.12
	1/22/2018	\$112.99
	2/08/2018	\$3,432.40
	2/12/2018	\$65.00
	3/08/2018	\$1,908.04
	3/29/2018	\$89.95
	4/05/2018	\$537.79
	4/12/2018	\$17.50
	4/16/2018	\$931.94
	5/07/2018	\$850.69
	5/10/2018	\$228.00
	5/17/2018	\$35.00
	6/07/2018	\$185.79
	7/11/2018	\$2,135.15
	7/18/2018	\$15.00
	7/30/2018	\$346.48

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

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	8/02/2018	\$74.95
	8/06/2018	\$737.96
	8/09/2018	\$1,279.54
	Total for PORTER TIRE & AUTOMO	\$27,101.16
PORTER, CINDY	7/23/2018	\$1,173.20
	Total for PORTER, CINDY	\$1,173.20
PORTILHO, SIDNEI ARA	5/07/2018	\$40.00
	Total for PORTILHO, SIDNEI ARA	\$40.00
PORTLOCK, RACHEL E	6/20/2018	\$154.32
	Total for PORTLOCK, RACHEL E	\$154.32
POSEY, RANDY	10/23/2017	\$210.00
	10/26/2017	\$200.00
	11/06/2017	\$200.00
	11/17/2017	\$220.00
	Total for POSEY, RANDY	\$830.00
POSITIVE PROMOTIONS	9/12/2017	\$81.60
	9/19/2017	\$526.90
	10/02/2017	\$692.00
	10/05/2017	\$629.70
	10/10/2017	\$308.60
	10/12/2017	\$787.10
	10/16/2017	\$3,390.75
	10/25/2017	\$166.00
	10/31/2017	\$300.37
	11/15/2017	\$152.24
	2/01/2018	\$153.63

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

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	2/08/2018	\$1,270.00
	2/15/2018	\$668.04
	3/05/2018	\$1,466.00
	3/19/2018	\$210.71
	3/22/2018	\$186.48
	3/29/2018	\$1,770.25
	4/05/2018	\$201.00
	4/12/2018	\$1,784.95
	4/19/2018	\$176.40
	4/30/2018	\$490.94
	5/03/2018	\$255.03
	5/10/2018	\$772.17
	5/14/2018	\$139.72
	5/17/2018	\$2,415.80
	5/21/2018	\$75.00
	5/24/2018	\$209.70
	5/29/2018	\$3,210.00
	5/31/2018	\$4,307.69
	6/25/2018	\$730.96
	7/11/2018	\$1,530.00
	7/26/2018	\$212.15
	8/02/2018	\$72.36
	8/13/2018	\$258.50
	8/16/2018	\$441.98
	8/20/2018	\$994.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	Total for POSITIVE PROMOTIONS	\$31,039.22
POSITIVE PROOF INC	9/11/2017	\$249.00
	4/12/2018	\$431.90
	Total for POSITIVE PROOF INC	\$680.90
POTTORFF, KATHERINE	6/07/2018	\$400.00
	Total for POTTORFF, KATHERINE	\$400.00
POTVIN, JENNIFER M	10/16/2017	\$108.75
	Total for POTVIN, JENNIFER M	\$108.75
POWERS, CANDICE LAYL	3/08/2018	\$24.60
	Total for POWERS, CANDICE LAYL	\$24.60
POWERS, LISA	12/19/2017	\$119.31
	2/08/2018	\$20.86
	4/30/2018	\$124.26
	6/13/2018	\$154.24
	Total for POWERS, LISA	\$418.67
POZAR, DANIEL	3/09/2018	\$95.00
	5/14/2018	\$115.00
	Total for POZAR, DANIEL	\$210.00
PPG ARCHITECTURAL CO	9/11/2017	\$440.85
	9/14/2017	\$75.90
	9/19/2017	\$557.69
	9/20/2017	\$250.59
	9/25/2017	\$418.77
	10/02/2017	\$434.60
	10/10/2017	\$438.75
	10/16/2017	\$614.50

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

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	10/25/2017	\$289.64
	10/31/2017	\$526.50
	11/06/2017	\$106.80
	11/09/2017	\$191.40
	11/16/2017	\$217.70
	11/28/2017	\$206.50
	12/04/2017	\$137.50
	12/11/2017	\$1,586.35
	12/13/2017	\$171.95
	1/16/2018	\$448.25
	1/22/2018	\$244.85
	1/25/2018	\$67.00
	1/29/2018	\$468.95
	2/08/2018	\$156.00
	2/15/2018	\$115.50
	2/22/2018	\$107.68
	3/01/2018	\$318.22
	3/08/2018	\$693.81
	3/22/2018	\$249.08
	3/29/2018	\$444.25
	4/05/2018	\$172.82
	4/09/2018	\$1,163.89
	4/30/2018	\$616.34
	5/03/2018	\$467.27
	5/10/2018	\$299.10

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

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL CO	5/21/2018	\$274.99
	5/29/2018	\$642.90
	6/04/2018	\$76.34
	6/07/2018	\$37.42
	6/11/2018	\$3,777.31
	6/13/2018	\$687.50
	6/18/2018	\$1,279.84
	6/20/2018	\$288.10
	6/25/2018	\$49.36
	6/27/2018	\$130.00
	7/18/2018	\$142.88
	7/26/2018	\$2,317.50
	7/30/2018	\$456.26
	8/13/2018	\$1,417.90
	8/30/2018	\$1,214.51
Total for PPG ARCHITECTURAL CO		\$25,491.81
PPS PRINT PACK SHIP	9/25/2017	\$1,470.00
	10/16/2017	\$287.10
	1/25/2018	\$1,356.00
	2/08/2018	\$800.00
	3/01/2018	\$129.90
	3/19/2018	\$30.60
	3/22/2018	\$888.00
	4/26/2018	\$15.95
	5/10/2018	\$4,325.25

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

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	6/07/2018	\$1,094.00
	8/09/2018	\$600.00
	8/22/2018	\$79.75
	Total for PPS PRINT PACK SHIP	\$11,076.55
PRADO, BIANCA R	1/11/2018	\$93.94
	Total for PRADO, BIANCA R	\$93.94
PRATT, DENISE M	12/20/2017	\$36.92
	Total for PRATT, DENISE M	\$36.92
PRECISION AIR PRODUC	2/12/2018	\$266.00
	Total for PRECISION AIR PRODUC	\$266.00
PRECISION BUSINESS M	9/05/2017	\$1,349.10
	9/11/2017	\$1,744.88
	9/14/2017	\$750.00
	9/25/2017	\$1,347.88
	9/27/2017	\$750.00
	10/02/2017	\$1,641.18
	10/05/2017	\$2,378.90
	10/10/2017	\$999.50
	10/11/2017	\$1,199.40
	10/16/2017	\$259.90
	10/23/2017	\$2,329.20
	10/25/2017	\$2,819.59
	11/01/2017	\$999.50
	11/08/2017	\$674.70
	11/15/2017	\$427.79
	11/28/2017	\$641.67

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	12/04/2017	\$427.78
	12/06/2017	\$427.78
	12/18/2017	\$213.89
	1/08/2018	\$750.00
	1/16/2018	\$750.00
	2/01/2018	\$427.78
	2/05/2018	\$750.00
	2/15/2018	\$1,150.00
	2/22/2018	\$537.73
	2/26/2018	\$7,698.38
	3/01/2018	\$994.63
	3/05/2018	\$1,216.13
	3/08/2018	\$3,037.60
	3/19/2018	\$641.68
	3/22/2018	\$750.00
	3/29/2018	\$1,391.68
	4/05/2018	\$750.00
	4/09/2018	\$7,197.30
	4/12/2018	\$1,069.47
	4/19/2018	\$4,385.03
	5/03/2018	\$3,995.00
	5/14/2018	\$1,170.24
	5/21/2018	\$3,198.40
	5/24/2018	\$2,126.99
	5/29/2018	\$6,439.90

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

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	6/07/2018	\$416.08
	6/18/2018	\$1,199.40
	6/25/2018	\$2,995.00
	7/11/2018	\$417.13
	7/18/2018	\$6,990.00
	8/09/2018	\$1,249.65
	8/16/2018	\$1,000.00
	8/20/2018	\$818.51
	8/30/2018	\$3,252.60
Total for PRECISION BUSINESS M		\$90,148.95
PRECISION EXAMS LLC	12/11/2017	\$9,900.00
	1/25/2018	\$624.00
Total for PRECISION EXAMS LLC		\$10,524.00
PREMIER AGENDAS INC	10/02/2017	\$348.00
	11/13/2017	\$472.50
	5/24/2018	\$661.50
Total for PREMIER AGENDAS INC		\$1,482.00
PREMIER GALLERIES	12/21/2017	\$118.23
	Total for PREMIER GALLERIES	
PREMRAJ, DIVYA	3/29/2018	\$13.00
	Total for PREMRAJ, DIVYA	
PRENTKE ROMICH COMPA	12/14/2017	\$384.00
	2/01/2018	\$6,017.00
	4/12/2018	\$62.20
	4/26/2018	\$77.40
	5/24/2018	\$345.10

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

Payee	Check Date	Payment Amount
PRENTKE ROMICH COMPA	Total for PRENTKE ROMICH COMPA	\$6,885.70
PREPD LLC	10/23/2017	\$180.00
	11/06/2017	\$614.00
	Total for PREPD LLC	\$794.00
PRESKITT, TERESA MCK	11/13/2017	\$1,977.12
	Total for PRESKITT, TERESA MCK	\$1,977.12
PRESLEY, KELLY	11/16/2017	\$102.00
	Total for PRESLEY, KELLY	\$102.00
PRESTWICK HOUSE INC	10/25/2017	\$65.20
	11/30/2017	\$706.09
	1/16/2018	\$690.03
	2/12/2018	\$2,424.27
	4/19/2018	\$413.79
	Total for PRESTWICK HOUSE INC	\$4,299.38
PRICE, CATHY	2/26/2018	\$35.00
	Total for PRICE, CATHY	\$35.00
PRICE, KIMBERLY	10/11/2017	\$22.68
	12/04/2017	\$202.15
	12/19/2017	\$31.40
	5/17/2018	\$54.06
	Total for PRICE, KIMBERLY	\$310.29
PRICE, TERRY L	9/18/2017	\$135.00
	10/02/2017	\$85.00
	10/10/2017	\$85.00
	10/16/2017	\$270.00
	8/30/2018	\$135.00

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

Payee	Check Date	Payment Amount
PRICE, TERRY L	Total for PRICE, TERRY L	\$710.00
PRIDE OF TEXAS MUSIC	9/11/2017	\$145.00
	9/25/2017	\$435.00
	2/05/2018	\$840.00
	3/05/2018	\$2,848.00
	8/20/2018	\$145.00
	Total for PRIDE OF TEXAS MUSIC	\$4,413.00
PRIMROSE SCHOOL OF N	6/04/2018	\$250.00
	Total for PRIMROSE SCHOOL OF N	\$250.00
PRIMROSE SCHOOL OF W	1/29/2018	\$250.00
	Total for PRIMROSE SCHOOL OF W	\$250.00
PRINCE, GAIL	12/21/2017	\$843.95
	3/08/2018	\$975.84
	4/09/2018	\$448.22
	5/07/2018	\$2,021.51
	Total for PRINCE, GAIL	\$4,289.52
PRINCE, GREG E	4/26/2018	\$115.00
	Total for PRINCE, GREG E	\$115.00
PRINCIPAL CENTER, TH	10/16/2017	\$171.00
	Total for PRINCIPAL CENTER, TH	\$171.00
PRITCHARD, DYLAN	12/18/2017	\$250.00
	Total for PRITCHARD, DYLAN	\$250.00
PRO SERVE ENTERPRISE	9/12/2017	\$3,894.75
	10/10/2017	\$2,300.00
	10/25/2017	\$1,380.00
	12/06/2017	\$1,038.60

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

Payee	Check Date	Payment Amount
PRO SERVE ENTERPRISE	2/15/2018	\$2,300.00
Total for PRO SERVE ENTERPRISE		\$10,913.35
PRO STAR SERVICES IN	1/08/2018	\$101.40
Total for PRO STAR SERVICES IN		\$101.40
PRO TOW WRECKER SERV	9/18/2017	\$240.00
	9/25/2017	\$75.00
	10/25/2017	\$123.00
	1/11/2018	\$75.00
	2/15/2018	\$150.00
	3/08/2018	\$128.00
	5/10/2018	\$124.00
	6/13/2018	\$225.00
	6/18/2018	\$75.00
	7/11/2018	\$75.00
	7/16/2018	\$75.00
	7/26/2018	\$75.00
	8/16/2018	\$75.00
Total for PRO TOW WRECKER SERV		\$1,515.00
PROCARE SOFTWARE LLC	9/05/2017	\$7,272.00
	10/10/2017	\$3,425.00
	4/05/2018	\$8,172.00
	4/16/2018	\$438.00
Total for PROCARE SOFTWARE LLC		\$19,307.00
PROCOMPUTING CORP	2/08/2018	\$449.00
Total for PROCOMPUTING CORP		\$449.00

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

Payee	Check Date	Payment Amount
PROCTOR, AARON	2/22/2018	\$178.00
Total for PROCTOR, AARON		\$178.00
PROCTOR, MELINDA	10/10/2017	\$354.33
	5/03/2018	\$60.38
Total for PROCTOR, MELINDA		\$414.71
PRODIGY CLUB	9/11/2017	\$356.00
Total for PRODIGY CLUB		\$356.00
PRO-ED INC	9/20/2017	\$45.10
	10/25/2017	\$1,989.90
	11/01/2017	\$3,733.40
	1/11/2018	\$4,689.73
	2/08/2018	\$7,925.20
	4/19/2018	\$148.50
	5/17/2018	\$754.60
	6/27/2018	\$943.80
	8/16/2018	\$78.10
Total for PRO-ED INC		\$20,308.33
PROFESSIONAL INSTRUM	9/18/2017	\$445.00
	9/25/2017	\$240.00
	11/06/2017	\$85.00
	11/13/2017	\$210.00
	11/16/2017	\$107.00
	12/11/2017	\$320.00
	2/05/2018	\$279.00
	2/22/2018	\$430.00
	6/07/2018	\$85.00

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

Payee	Check Date	Payment Amount
PROFESSIONAL INSTRUM	8/13/2018	\$837.50
Total for PROFESSIONAL INSTRUM		\$3,038.50
PROFESSIONAL TURF PR	10/31/2017	\$248.14
	11/07/2017	\$52.37
	11/28/2017	\$24.84
	1/29/2018	\$238.72
	3/08/2018	\$1,493.43
Total for PROFESSIONAL TURF PR		\$2,057.50
PROFORMANCE SYSTEMS	12/04/2017	\$116.25
	12/07/2017	\$450.00
	12/18/2017	\$4,991.85
	1/25/2018	\$3,325.00
	3/08/2018	\$8,590.44
	3/22/2018	\$3,500.00
	4/30/2018	\$1,347.08
	6/07/2018	\$6,735.00
	7/11/2018	\$7,453.61
	7/18/2018	\$441.26
	8/09/2018	\$1,000.00
	8/16/2018	\$15,260.00
Total for PERFORMANCE SYSTEMS		\$53,210.49
PROGRESS PUBLICATION	11/08/2017	\$290.00
	11/17/2017	\$675.00
Total for PROGRESS PUBLICATION		\$965.00
PROGRESS SOFTWARE CO	12/04/2017	\$610.00
	3/29/2018	\$51.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
PROGRESS SOFTWARE CO	4/05/2018	\$2,390.00
	6/20/2018	\$410.00
	8/02/2018	\$4,138.15
	8/22/2018	\$1,435.00
	Total for PROGRESS SOFTWARE CO	\$9,034.40
PROGRESSIVE BUSINESS	11/28/2017	\$134.95
	4/19/2018	\$299.00
	7/26/2018	\$299.00
	Total for PROGRESSIVE BUSINESS	\$732.95
PROHASKA, SUMMER D	10/02/2017	\$250.00
	Total for PROHASKA, SUMMER D	\$250.00
PROJECT MANAGEMENT	3/19/2018	\$154.00
	6/11/2018	\$546.00
	Total for PROJECT MANAGEMENT	\$700.00
PROJECT WISDOM INC	10/10/2017	\$499.00
	Total for PROJECT WISDOM INC	\$499.00
PROMAXIMA MANUFACTUR	12/18/2017	\$95.00
	3/22/2018	\$4,558.00
	6/25/2018	\$13,884.00
	Total for PROMAXIMA MANUFACTUR	\$18,537.00
PROSPER GOLF	9/11/2017	\$260.00
	Total for PROSPER GOLF	\$260.00
PROSPER IND SCHOOL D	10/18/2017	\$265.00
	11/06/2017	\$304.00
	2/05/2018	\$460.00
	2/15/2018	\$2,320.00

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

Payee	Check Date	Payment Amount
PROSPER IND SCHOOL D	3/05/2018	\$87.36
	4/05/2018	\$600.00
	5/24/2018	\$475.09
	6/04/2018	\$843.59
	Total for PROSPER IND SCHOOL D	\$5,355.04
PROVIDENCE PUBLISHIN	2/12/2018	\$1,000.00
	Total for PROVIDENCE PUBLISHIN	\$1,000.00
PROWELL, MICHAEL	10/16/2017	\$120.00
	10/23/2017	\$120.00
	Total for PROWELL, MICHAEL	\$240.00
PROZNIK, JENNY	2/09/2018	\$594.80
	8/06/2018	\$754.68
	Total for PROZNIK, JENNY	\$1,349.48
PRUFROCK PRESS INC	9/25/2017	\$29.90
	11/07/2017	\$1,980.00
	11/15/2017	\$32.90
	12/18/2017	\$114.91
	1/11/2018	\$86.80
	1/18/2018	\$52.95
	1/25/2018	\$337.78
	2/22/2018	\$131.73
	3/22/2018	\$59.90
	4/19/2018	\$177.81
	Total for PRUFROCK PRESS INC	\$3,004.68
PRUITT, KYLA	1/18/2018	\$120.00
	2/01/2018	\$120.00

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

Payee	Check Date	Payment Amount
PRUITT, KYLA	2/08/2018	\$65.00
	2/22/2018	\$120.00
	Total for PRUITT, KYLA	\$425.00
PRYOR, ROBYN	4/16/2018	\$300.00
	Total for PRYOR, ROBYN	\$300.00
PSYCHOLOGICAL ASSESS	10/23/2017	\$2,689.22
	11/15/2017	\$4,168.80
	2/12/2018	\$127.30
	3/22/2018	\$270.60
	4/16/2018	\$358.56
	7/18/2018	\$1,483.90
	8/16/2018	\$689.45
	Total for PSYCHOLOGICAL ASSESS	\$9,787.83
PTM DOCUMENT SYSTEMS	10/16/2017	\$999.00
	11/07/2017	\$70.87
	12/06/2017	\$594.96
	12/18/2017	\$892.08
	3/01/2018	\$1,427.00
	Total for PTM DOCUMENT SYSTEMS	\$3,983.91
PTP ENTERTAINMENT	10/25/2017	\$500.00
	4/24/2018	\$2,000.00
	5/21/2018	\$350.00
	8/13/2018	\$2,000.00
	Total for PTP ENTERTAINMENT	\$4,850.00
PUBLICDATA.COM	10/02/2017	\$120.00
	10/25/2017	\$120.00

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

Payee	Check Date	Payment Amount
PUBLICDATA.COM	8/22/2018	\$120.00
Total for PUBLICDATA.COM		\$360.00
PUCI, CHRIS	11/16/2017	\$105.00
	11/17/2017	\$105.00
Total for PUCI, CHRIS		\$210.00
PULLIN, DEBBIE	1/22/2018	\$70.78
	5/21/2018	\$58.75
	7/11/2018	\$61.80
Total for PULLIN, DEBBIE		\$191.33
PURE FISHING INC	8/20/2018	\$947.49
Total for PURE FISHING INC		\$947.49
PURVIS, LUKE B	12/14/2017	\$37.61
	3/08/2018	\$64.53
	6/13/2018	\$83.61
Total for PURVIS, LUKE B		\$185.75
PUTNAM, VICKI	9/05/2017	\$1,680.00
Total for PUTNAM, VICKI		\$1,680.00
PXP SOLUTIONS LLC	10/25/2017	\$914.00
Total for PXP SOLUTIONS LLC		\$914.00
PYRON, MONTRELL C	11/30/2017	\$193.00
	4/16/2018	\$50.00
	5/24/2018	\$100.00
Total for PYRON, MONTRELL C		\$343.00
PYRON, SAVANNAH R	9/18/2017	\$39.32
	10/20/2017	\$245.51
	11/08/2017	\$63.67

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

Payee	Check Date	Payment Amount
PYRON, SAVANNAH R	8/28/2018	\$62.24
	Total for PYRON, SAVANNAH R	\$410.74
QC TV CORP	5/03/2018	\$14,988.70
	6/07/2018	\$487.00
	8/22/2018	\$1,661.25
	Total for QC TV CORP	\$17,136.95
QEP INC	11/06/2017	\$1,312.50
	11/13/2017	\$240.00
	11/16/2017	\$582.00
	12/04/2017	\$2,795.00
	2/12/2018	\$115.60
	4/30/2018	\$110.20
	5/17/2018	\$374.70
	5/21/2018	\$129.25
	5/24/2018	\$1,629.32
	5/31/2018	\$6,744.00
	6/07/2018	\$119.00
	6/13/2018	\$918.70
	6/20/2018	\$2,174.08
	8/02/2018	\$146.80
	8/30/2018	\$2,811.50
	Total for QEP INC	\$20,202.65
QUALITY AUDIO VISUAL	10/10/2017	\$1,462.00
	10/20/2017	\$914.76
	11/06/2017	\$870.00
	12/11/2017	\$700.00

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

Payee	Check Date	Payment Amount
QUALITY AUDIO VISUAL	12/18/2017	\$600.00
	1/08/2018	\$212.90
	2/15/2018	\$3,177.00
	5/31/2018	\$195.00
	6/07/2018	\$1,054.00
	Total for QUALITY AUDIO VISUAL	\$9,185.66
QUALITY VAKUUM PRODU	12/18/2017	\$910.90
	1/11/2018	\$212.00
	5/10/2018	\$1,545.62
	Total for QUALITY VAKUUM PRODU	\$2,668.52
QUALLS, BRANDON	2/08/2018	\$356.00
	3/08/2018	\$158.00
	Total for QUALLS, BRANDON	\$514.00
QUEZADA, VICTOR JOEL	2/08/2018	\$115.00
	Total for QUEZADA, VICTOR JOEL	\$115.00
QUICK, REBECCA	12/04/2017	\$70.00
	Total for QUICK, REBECCA	\$70.00
QUILL AND SCROLL	12/21/2017	\$388.00
	5/14/2018	\$266.00
	5/24/2018	\$100.00
	Total for QUILL AND SCROLL	\$754.00
QUINN, DAVID	10/02/2017	\$150.00
	Total for QUINN, DAVID	\$150.00
QUINN, ERIN	5/03/2018	\$22.00
	Total for QUINN, ERIN	\$22.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
QUINONES, FLAVIA	6/07/2018	\$5.35
Total for QUINONES, FLAVIA		\$5.35
QUINONES, VALERIE D	4/19/2018	\$6.25
Total for QUINONES, VALERIE D		\$6.25
R & H THEATRICALS	5/24/2018	\$650.00
Total for R & H THEATRICALS		\$650.00
R D L SUPPLY	12/13/2017	\$843.72
	5/24/2018	\$393.12
	5/29/2018	\$779.64
	6/07/2018	\$1,578.37
	7/02/2018	\$1,260.10
	7/11/2018	\$3,522.05
Total for R D L SUPPLY		\$8,377.00
R&S MARCHING ARTS	6/13/2018	\$2,692.00
Total for R&S MARCHING ARTS		\$2,692.00
RACHAL, JASON R	9/18/2017	\$360.00
	9/25/2017	\$190.00
	10/16/2017	\$210.00
	2/22/2018	\$160.00
Total for RACHAL, JASON R		\$920.00
RACK PERFORMANCE LLC	4/09/2018	\$500.00
Total for RACK PERFORMANCE LLC		\$500.00
RADON, JENNIFER	6/04/2018	\$12.00
Total for RADON, JENNIFER		\$12.00
RAGHAVAN, ANJALI	6/20/2018	\$450.00
Total for RAGHAVAN, ANJALI		\$450.00

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

Payee	Check Date	Payment Amount
RAGON, ERIK	5/17/2018	\$18.00
Total for RAGON, ERIK		\$18.00
RAHMAN, AMINUR	7/16/2018	\$60.50
Total for RAHMAN, AMINUR		\$60.50
RAINBOW BOOKS INC	4/16/2018	\$292.84
	4/19/2018	\$5,562.77
Total for RAINBOW BOOKS INC		\$5,855.61
RAINS, BEVERLY	5/03/2018	\$22.00
Total for RAINS, BEVERLY		\$22.00
RAISING CANE'S RESTA	9/05/2017	\$1,748.05
	9/26/2017	\$244.20
	12/18/2017	\$122.60
	2/22/2018	\$52.99
	3/05/2018	\$347.88
	3/22/2018	\$193.28
	6/07/2018	\$214.94
	6/13/2018	\$110.64
	8/16/2018	\$414.60
	8/20/2018	\$1,079.68
Total for RAISING CANE'S RESTA		\$4,528.86
RAKESTRAW, CHADWICK	12/12/2017	\$1,875.00
	1/22/2018	\$123.00
Total for RAKESTRAW, CHADWICK		\$1,998.00
RALLES, H J	10/03/2017	\$800.00
Total for RALLES, H J		\$800.00

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

Payee	Check Date	Payment Amount
RALLY SPORTSWEAR LLC	10/25/2017	\$551.10
	11/13/2017	\$2,700.00
	Total for RALLY SPORTSWEAR LLC	\$3,251.10
RALLY! EDUCATION	2/15/2018	\$1,404.00
	Total for RALLY! EDUCATION	\$1,404.00
RALSTON TIMOTHY	3/26/2018	\$135.00
	4/05/2018	\$290.00
	4/09/2018	\$85.00
	4/12/2018	\$155.00
	4/19/2018	\$20.00
	5/07/2018	\$170.00
	Total for RALSTON TIMOTHY	\$855.00
RAMIREZ, ANA	9/25/2017	\$20.00
	Total for RAMIREZ, ANA	\$20.00
RAMIREZ, ISABEL	11/14/2017	\$260.94
	7/26/2018	\$730.32
	Total for RAMIREZ, ISABEL	\$991.26
RAMIREZ, SANTA	1/22/2018	\$17.89
	Total for RAMIREZ, SANTA	\$17.89
RAMOS VELASQUEZ, ELI	2/01/2018	\$18.99
	Total for RAMOS VELASQUEZ, ELI	\$18.99
RAMOS, ALICIA Y	9/25/2017	\$240.00
	Total for RAMOS, ALICIA Y	\$240.00
RAMOS, MATT	4/19/2018	\$5.00
	Total for RAMOS, MATT	\$5.00
RAMSEY, MATTHEW	11/13/2017	\$65.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
RAMSEY, MATTHEW	11/16/2017	\$230.00
	12/04/2017	\$68.00
	12/11/2017	\$120.00
	1/11/2018	\$120.00
	1/18/2018	\$120.00
	1/22/2018	\$115.00
	1/25/2018	\$170.00
	2/01/2018	\$120.00
	2/05/2018	\$120.00
	2/19/2018	\$225.00
	2/22/2018	\$290.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00
Total for RAMSEY, MATTHEW		\$2,018.00
RAMTAHAL, MICHELLE	5/24/2018	\$60.35
	Total for RAMTAHAL, MICHELLE	\$60.35
RANA, MAMTA SHAH	10/02/2017	\$10.00
	Total for RANA, MAMTA SHAH	\$10.00
RANCHVIEW GOLF	9/11/2017	\$1,005.00
	Total for RANCHVIEW GOLF	\$1,005.00
RANDALL REED'S PREST	12/19/2017	\$67,180.00
	5/14/2018	\$145,200.00
	Total for RANDALL REED'S PREST	\$212,380.00
RANDY RISHER FITNESS	8/30/2018	\$35,800.00
	Total for RANDY RISHER FITNESS	\$35,800.00
RANEY, TOMMY BRYAN	12/18/2017	\$105.00

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

Payee	Check Date	Payment Amount
RANEY, TOMMY BRYAN	1/11/2018	\$120.00
	1/22/2018	\$105.00
	1/25/2018	\$165.00
	2/01/2018	\$65.00
	2/22/2018	\$105.00
	3/01/2018	\$105.00
	Total for RANEY, TOMMY BRYAN	\$770.00
RANGEL, CITLALY M	4/30/2018	\$57.44
	5/24/2018	\$71.75
	6/11/2018	\$69.54
	7/16/2018	\$160.61
	8/16/2018	\$92.43
	Total for RANGEL, CITLALY M	\$451.77
RANGEL, RUDY	9/08/2017	\$526.50
	9/21/2017	\$533.00
	9/29/2017	\$533.00
	10/13/2017	\$533.00
	10/18/2017	\$572.00
	10/19/2017	\$572.00
	10/25/2017	\$565.50
	11/02/2017	\$565.50
	11/13/2017	\$578.50
	8/23/2018	\$487.50
	8/31/2018	\$487.50
	Total for RANGEL, RUDY	\$5,954.00
RANGERS BASEBALL LLC	3/05/2018	\$1,145.00

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
RANGERS BASEBALL LLC	3/29/2018	\$1,445.00
	4/12/2018	\$1,584.00
	4/26/2018	\$325.00
	Total for RANGERS BASEBALL LLC	\$4,499.00
RANK ONE SPORT LP	10/16/2017	\$4,150.00
	Total for RANK ONE SPORT LP	\$4,150.00
RANS, JACQUELINE	2/12/2018	\$44.94
	Total for RANS, JACQUELINE	\$44.94
RAPP, LORI D	10/26/2017	\$89.48
	12/18/2017	\$291.43
	12/19/2017	\$254.36
	2/06/2018	\$953.72
	5/11/2018	\$689.28
	8/06/2018	\$61.42
	Total for RAPP, LORI D	\$2,339.69
RAPTIS, SHELLY	5/17/2018	\$14.00
	Total for RAPTIS, SHELLY	\$14.00
RAPTOR TECHNOLOGIES	9/25/2017	\$100.00
	9/27/2017	\$495.00
	10/05/2017	\$595.00
	11/07/2017	\$200.00
	11/15/2017	\$795.00
	1/11/2018	\$634.00
	1/18/2018	\$634.00
	2/08/2018	\$100.00
	2/15/2018	\$100.00

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

Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	2/19/2018	\$100.00
	3/01/2018	\$495.00
	6/13/2018	\$100.00
	7/26/2018	\$495.00
	8/22/2018	\$36,210.00
Total for RAPTOR TECHNOLOGIES		\$41,053.00
RASBERRY, SHAWN C	10/10/2017	\$140.00
	Total for RASBERRY, SHAWN C	\$140.00
RASTI, SARA L	7/26/2018	\$81.42
	Total for RASTI, SARA L	\$81.42
RATCLIFF, PATRICIA	10/25/2017	\$10.00
	Total for RATCLIFF, PATRICIA	\$10.00
RATLEY, MATTHEW	1/11/2018	\$115.00
	Total for RATLEY, MATTHEW	\$115.00
RATLIFF, NATHAN	3/09/2018	\$130.75
	3/26/2018	\$52.00
	8/09/2018	\$325.27
	Total for RATLIFF, NATHAN	\$508.02
RATTLER, LAMONT	11/06/2017	\$120.00
	12/11/2017	\$68.00
	12/20/2017	\$105.00
	1/22/2018	\$65.00
	2/08/2018	\$105.00
	2/19/2018	\$65.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
RATTLER, LAMONT	Total for RATTLER, LAMONT	\$783.00
RAUNAM, PATTI	10/05/2017	\$50.00
	Total for RAUNAM, PATTI	\$50.00
RAWLS, BROOKE	6/20/2018	\$250.00
	Total for RAWLS, BROOKE	\$250.00
RAYFORD, DONNIE L	12/04/2017	\$88.00
	3/05/2018	\$100.00
	Total for RAYFORD, DONNIE L	\$188.00
RAYMOND, CASEY	11/16/2017	\$325.00
	12/11/2017	\$60.00
	Total for RAYMOND, CASEY	\$385.00
READ NATURALLY INC	2/01/2018	\$2,505.00
	Total for READ NATURALLY INC	\$2,505.00
READER, MOLLY	9/18/2017	\$15.31
	8/22/2018	\$15.34
	Total for READER, MOLLY	\$30.65
READY ROSIE	6/07/2018	\$17,600.00
	Total for READY ROSIE	\$17,600.00
REAGAN, COLE T	11/16/2017	\$107.48
	1/18/2018	\$54.89
	2/15/2018	\$38.04
	3/22/2018	\$40.77
	4/12/2018	\$46.98
	5/10/2018	\$32.37
	6/18/2018	\$35.32
	7/23/2018	\$48.89

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
REAGAN, COLE T	Total for REAGAN, COLE T	\$404.74
REAGAN, LISA	7/11/2018	\$625.00
	8/09/2018	\$1,350.00
	Total for REAGAN, LISA	\$1,975.00
REALITYWORKS INC	10/05/2017	\$3,620.40
	11/08/2017	\$11,844.45
	11/29/2017	\$4,301.85
	2/08/2018	\$79.00
	2/22/2018	\$2,996.70
	3/29/2018	\$16,333.30
	4/05/2018	\$145.00
	4/19/2018	\$1,278.95
	4/26/2018	\$256.20
	4/30/2018	\$301.35
	5/03/2018	\$961.80
	5/07/2018	\$70.00
	Total for REALITYWORKS INC	\$42,189.00
REALLY GOOD STUFF IN	9/11/2017	\$105.59
	9/12/2017	\$354.33
	9/14/2017	\$70.05
	9/20/2017	\$111.77
	9/27/2017	\$149.30
	10/02/2017	\$107.46
	10/10/2017	\$630.05
	10/12/2017	\$97.70
	10/16/2017	\$99.72

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

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	10/25/2017	\$229.82
	10/31/2017	\$147.38
	11/07/2017	\$324.18
	11/08/2017	\$807.60
	11/28/2017	\$316.99
	11/30/2017	\$773.56
	12/04/2017	\$305.98
	12/18/2017	\$31.80
	1/11/2018	\$311.86
	1/22/2018	\$92.08
	1/25/2018	\$382.65
	2/01/2018	\$47.36
	2/08/2018	\$3,355.41
	2/15/2018	\$106.65
	2/22/2018	\$2,208.47
	2/26/2018	\$1,017.85
	3/01/2018	\$1,055.16
	3/05/2018	\$1,348.83
	3/08/2018	\$109.00
	3/19/2018	\$189.93
	3/22/2018	\$172.94
	3/26/2018	\$587.50
	3/29/2018	\$187.04
	4/02/2018	\$195.20
	4/05/2018	\$673.00

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

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	4/09/2018	\$174.56
	4/12/2018	\$277.64
	4/16/2018	\$1,111.85
	4/19/2018	\$223.79
	4/26/2018	\$2,829.85
	5/03/2018	\$23.27
	5/07/2018	\$226.26
	5/10/2018	\$383.28
	5/14/2018	\$161.28
	5/17/2018	\$169.30
	5/24/2018	\$947.30
	5/29/2018	\$76.69
	5/31/2018	\$171.22
	6/04/2018	\$2,974.88
	6/07/2018	\$780.23
	6/13/2018	\$182.58
	6/20/2018	\$1,458.87
	6/25/2018	\$306.83
	6/27/2018	\$211.18
	7/18/2018	\$125.94
	7/23/2018	\$2,071.72
	7/26/2018	\$48.49
	8/02/2018	\$28.46
	8/22/2018	\$74.91
Total for REALLY GOOD STUFF IN		\$31,744.59

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

Payee	Check Date	Payment Amount
REAVES, DAVID	11/13/2017	\$65.00
	12/04/2017	\$180.00
	12/11/2017	\$188.00
	12/18/2017	\$105.00
	1/11/2018	\$120.00
	1/18/2018	\$120.00
	2/01/2018	\$120.00
	2/05/2018	\$120.00
	2/08/2018	\$65.00
	2/19/2018	\$115.00
	2/22/2018	\$120.00
	3/01/2018	\$105.00
	4/12/2018	\$158.00
Total for REAVES, DAVID		\$1,581.00
RECEDEZ, BLANCA	4/26/2018	\$101.90
	Total for RECEDEZ, BLANCA	\$101.90
RECORD, JUSTINA A	10/19/2017	\$208.01
	11/10/2017	\$950.19
	11/13/2017	\$138.19
	12/04/2017	\$560.15
	12/14/2017	\$90.31
	1/22/2018	\$92.26
	2/12/2018	\$86.33
	3/22/2018	\$82.02
	4/09/2018	\$110.47
	5/14/2018	\$70.90

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

Payee	Check Date	Payment Amount
RECORD, JUSTINA A	6/07/2018	\$104.10
	7/11/2018	\$70.69
	8/13/2018	\$72.05
	Total for RECORD, JUSTINA A	\$2,635.67
RECTOR, KATHERINE M	8/31/2018	\$136.00
	Total for RECTOR, KATHERINE M	\$136.00
RED HOT & BLUE	2/15/2018	\$44.00
	5/03/2018	\$224.41
	5/21/2018	\$528.18
	5/31/2018	\$1,428.27
	8/22/2018	\$491.74
	Total for RED HOT & BLUE	\$2,716.60
RED ROOF PRINTING SE	9/07/2017	\$180.00
	9/11/2017	\$4,539.93
	9/12/2017	\$695.00
	9/14/2017	\$680.91
	9/19/2017	\$2,439.13
	9/20/2017	\$1,464.45
	9/25/2017	\$2,088.29
	9/27/2017	\$1,365.19
	10/02/2017	\$155.27
	10/05/2017	\$545.37
	10/10/2017	\$2,598.00
	10/12/2017	\$400.00
	10/16/2017	\$2,506.49
	10/23/2017	\$587.88

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	10/25/2017	\$409.44
	10/26/2017	\$295.00
	10/31/2017	\$120.00
	11/01/2017	\$110.28
	11/06/2017	\$798.37
	11/07/2017	\$239.00
	11/08/2017	\$4,136.50
	11/13/2017	\$189.00
	11/29/2017	\$120.00
	11/30/2017	\$1,149.89
	12/04/2017	\$149.00
	12/06/2017	\$119.00
	12/11/2017	\$195.00
	12/19/2017	\$248.30
	1/08/2018	\$95.53
	1/11/2018	\$7,186.88
	1/18/2018	\$363.00
	1/25/2018	\$400.00
	1/29/2018	\$120.00
	2/01/2018	\$11,438.42
	2/05/2018	\$80.00
	2/08/2018	\$50.00
	2/12/2018	\$276.00
	2/15/2018	\$30.00
	2/22/2018	\$80.00

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	2/26/2018	\$269.00
	3/01/2018	\$274.66
	3/05/2018	\$298.20
	3/08/2018	\$2,839.50
	3/22/2018	\$679.00
	4/09/2018	\$570.00
	4/16/2018	\$85.00
	4/19/2018	\$110.00
	4/23/2018	\$85.00
	4/26/2018	\$45.00
	5/07/2018	\$35.00
	5/10/2018	\$613.00
	5/14/2018	\$125.00
	5/17/2018	\$530.00
	5/21/2018	\$260.00
	5/24/2018	\$120.00
	5/31/2018	\$2,197.70
	6/07/2018	\$345.00
	6/11/2018	\$5,960.00
	6/13/2018	\$4,689.00
	6/25/2018	\$4,032.00
	6/27/2018	\$200.00
	7/02/2018	\$49.50
	7/16/2018	\$1,398.00
	7/18/2018	\$6,172.02

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

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	7/26/2018	\$480.00
	7/30/2018	\$300.00
	8/02/2018	\$125.00
	8/06/2018	\$5,855.46
	8/13/2018	\$3,563.18
	8/16/2018	\$5,763.60
	8/22/2018	\$509.72
	8/30/2018	\$2,211.17
Total for RED ROOF PRINTING SE		\$99,434.23
REDDY, SHILPA VALLAP	2/19/2018	\$240.00
	Total for REDDY, SHILPA VALLAP	\$240.00
REDFERN, GUY	9/11/2017	\$65.00
	Total for REDFERN, GUY	\$65.00
REDMAN, LEAH R	9/18/2017	\$20.38
	12/14/2017	\$117.96
	Total for REDMAN, LEAH R	\$138.34
REDUS, JULIANNE	9/11/2017	\$42.48
	10/19/2017	\$26.86
	11/14/2017	\$27.18
	12/11/2017	\$11.77
	1/22/2018	\$29.10
	2/08/2018	\$6.10
	3/22/2018	\$19.29
	4/16/2018	\$6.21
	6/18/2018	\$8.83
	8/16/2018	\$26.38

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

Payee	Check Date	Payment Amount
REDUS, JULIANNE	Total for REDUS, JULIANNE	\$204.20
REED CREATIVE GROUP	10/23/2017	\$1,085.00
	12/04/2017	\$1,491.60
	2/22/2018	\$2,793.57
	6/13/2018	\$1,714.50
	Total for REED CREATIVE GROUP	\$7,084.67
REED, LAURA	9/18/2017	\$36.75
	10/19/2017	\$74.26
	11/17/2017	\$74.58
	12/14/2017	\$145.25
	1/18/2018	\$13.59
	2/22/2018	\$60.83
	3/29/2018	\$59.24
	4/23/2018	\$71.01
	5/31/2018	\$62.13
	7/30/2018	\$106.11
	Total for REED, LAURA	\$703.75
REESE, BRENT	12/19/2017	\$135.00
	2/22/2018	\$90.00
	Total for REESE, BRENT	\$225.00
REESE, PAM	6/20/2018	\$57.58
	Total for REESE, PAM	\$57.58
REEVES, ETHAN	2/05/2018	\$100.00
	Total for REEVES, ETHAN	\$100.00
REEVES, JONATHAN E	9/18/2017	\$52.64
	11/09/2017	\$21.45

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

Payee	Check Date	Payment Amount
REEVES, JONATHAN E	12/04/2017	\$35.31
	12/14/2017	\$12.84
	3/29/2018	\$58.91
	Total for REEVES, JONATHAN E	\$181.15
REFRIGERATION DESIGN	8/20/2018	\$28.00
	Total for REFRIGERATION DESIGN	\$28.00
REGALADO, DEISY	6/18/2018	\$250.00
	Total for REGALADO, DEISY	\$250.00
REGION 10	9/18/2017	\$1,223.85
	9/25/2017	\$27,453.00
	10/25/2017	\$2,544.00
	11/13/2017	\$600.00
	1/25/2018	\$1,400.00
	2/08/2018	\$500.00
	2/26/2018	\$50.00
	3/19/2018	\$350.00
	3/22/2018	\$200.00
	4/12/2018	\$250.00
	4/19/2018	\$1,223.00
	6/27/2018	\$420.00
	8/02/2018	\$125.00
	Total for REGION 10	\$36,338.85
REGION 10 ESC/TXVSN	9/11/2017	\$31,675.00
	9/25/2017	\$2,700.00
	2/15/2018	\$9,450.00
	2/26/2018	\$350.00

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

Payee	Check Date	Payment Amount
REGION 10 ESC/TXVSN	3/08/2018	\$1,450.00
	6/25/2018	\$4,095.00
	7/18/2018	\$1,750.00
	7/26/2018	\$1,050.00
	Total for REGION 10 ESC/TXVSN	\$52,520.00
REGION 4 ESC	9/27/2017	\$176.50
	10/10/2017	\$612.00
	11/07/2017	\$51.00
	12/13/2017	\$153.00
	1/22/2018	\$4,590.00
	2/22/2018	\$408.00
	3/05/2018	\$35.00
	5/03/2018	\$293.00
	8/30/2018	\$51.00
	Total for REGION 4 ESC	\$6,369.50
REID, MELISSA	1/29/2018	\$165.06
	2/22/2018	\$163.36
	4/23/2018	\$100.11
	7/11/2018	\$145.90
	7/30/2018	\$178.27
	Total for REID, MELISSA	\$752.70
REIL, ERIC	9/05/2017	\$55.00
	Total for REIL, ERIC	\$55.00
REINACKER, RHONDA	8/16/2018	\$125.00
	Total for REINACKER, RHONDA	\$125.00
REINBERG, ANDREW	10/26/2017	\$180.45

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

Payee	Check Date	Payment Amount
REINBERG, ANDREW	11/14/2017	\$82.00
	5/24/2018	\$100.00
	Total for REINBERG, ANDREW	\$362.45
REISSIG, JAMI N	10/10/2017	\$1,440.00
	Total for REISSIG, JAMI N	\$1,440.00
REITINGER, VIRGINIA	11/13/2017	\$9.95
	Total for REITINGER, VIRGINIA	\$9.95
RENDON, TERESA	9/25/2017	\$2.65
	Total for RENDON, TERESA	\$2.65
RENDON-GOMEZ, MARTA,	7/26/2018	\$15.00
	Total for RENDON-GOMEZ, MARTA,	\$15.00
RENEAU, JENNA	12/11/2017	\$135.00
	1/25/2018	\$205.00
	2/05/2018	\$155.00
	2/12/2018	\$155.00
	2/19/2018	\$205.00
	Total for RENEAU, JENNA	\$855.00
RENFRO, ERICA	3/22/2018	\$350.00
	Total for RENFRO, ERICA	\$350.00
RENSHAW, BILLY	9/18/2017	\$118.00
	9/25/2017	\$115.00
	10/02/2017	\$150.00
	10/16/2017	\$108.00
	11/06/2017	\$150.00
	Total for RENSCHAW, BILLY	\$641.00
RENTFRO, JODY	9/18/2017	\$34.08

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

Payee	Check Date	Payment Amount
RENTFRO, JODY	1/29/2018	\$287.24
	4/19/2018	\$139.86
	5/10/2018	\$425.74
	Total for RENTFRO, JODY	\$886.92
REPUBLIC SERVICES 79	9/11/2017	\$42,863.64
	10/03/2017	\$8,980.24
	10/11/2017	\$30,584.31
	11/02/2017	\$8,215.62
	11/13/2017	\$31,357.51
	12/06/2017	\$8,529.43
	12/11/2017	\$31,357.51
	1/17/2018	\$22,613.54
	2/08/2018	\$12,338.93
	2/13/2018	\$27,038.20
	3/08/2018	\$36,853.21
	4/05/2018	\$37,284.37
	5/10/2018	\$7,742.31
	5/17/2018	\$29,667.03
	5/31/2018	\$7,912.34
	6/11/2018	\$30,173.80
	7/11/2018	\$4,079.67
	7/16/2018	\$31,170.56
	8/09/2018	\$4,384.18
	8/14/2018	\$7,126.37
	Total for REPUBLIC SERVICES 79	\$420,272.77
REQUENA, JORGE	4/19/2018	\$115.00

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

Payee	Check Date	Payment Amount
REQUENA, JORGE	5/03/2018	\$230.00
	5/14/2018	\$115.00
	5/17/2018	\$115.00
	5/24/2018	\$345.00
	6/04/2018	\$115.00
Total for REQUENA, JORGE		\$1,035.00
RESEARCH & EDUCATION	11/16/2017	\$606.92
	Total for RESEARCH & EDUCATION	\$606.92
RESEARCH PRESS PUBLI	5/17/2018	\$142.96
	Total for RESEARCH PRESS PUBLI	\$142.96
RESERVE ACCOUNT	9/22/2017	\$2,000.00
	1/19/2018	\$1,360.00
	2/12/2018	\$4,000.00
	7/24/2018	\$2,000.00
	Total for RESERVE ACCOUNT	\$9,360.00
RESIDENCE INN AUSTIN	12/18/2017	\$2,404.54
	Total for RESIDENCE INN AUSTIN	\$2,404.54
RESILITE SPORTS PROD	10/02/2017	\$13,950.00
	6/11/2018	\$2,475.30
	Total for RESILITE SPORTS PROD	\$16,425.30
RESOURCES FOR EDUCAT	11/15/2017	\$298.00
	12/14/2017	\$354.00
	1/29/2018	\$373.50
	7/11/2018	\$248.50
	Total for RESOURCES FOR EDUCAT	\$1,274.00

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

Payee	Check Date	Payment Amount
RESOURCES FOR READIN	12/04/2017	\$543.66
	Total for RESOURCES FOR READIN	\$543.66
RESULTS COACHING	9/25/2017	\$6,800.00
	10/10/2017	\$6,800.00
	12/05/2017	\$13,600.00
	2/08/2018	\$6,800.00
	3/01/2018	\$6,800.00
	3/08/2018	\$6,800.00
	3/19/2018	\$6,800.00
	8/30/2018	\$6,800.00
	Total for RESULTS COACHING	\$61,200.00
RESULTS STAFFING INC	10/16/2017	\$3,868.33
	10/26/2017	\$1,024.31
	11/06/2017	\$1,627.45
	11/13/2017	\$3,445.86
	11/16/2017	\$1,958.82
	12/04/2017	\$1,704.90
	12/18/2017	\$2,110.82
	12/21/2017	\$4,630.33
	1/16/2018	\$3,631.48
	2/08/2018	\$5,986.74
	2/15/2018	\$2,187.87
	3/01/2018	\$3,814.21
	3/26/2018	\$2,300.03
	3/29/2018	\$1,433.10
	4/05/2018	\$1,638.31

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

Payee	Check Date	Payment Amount
RESULTS STAFFING INC	4/09/2018	\$1,673.05
	4/12/2018	\$1,282.35
	4/19/2018	\$1,702.77
	4/26/2018	\$1,649.43
	5/03/2018	\$1,150.96
	5/10/2018	\$1,692.40
	5/17/2018	\$1,242.77
	5/31/2018	\$2,811.28
	6/11/2018	\$1,511.54
	6/13/2018	\$956.11
	7/18/2018	\$1,201.17
Total for RESULTS STAFFING INC		\$58,236.39
REV ROBOTICS LLC	10/02/2017	\$353.95
	1/11/2018	\$90.00
	2/05/2018	\$81.25
Total for REV ROBOTICS LLC		\$525.20
REW MATERIALS MALLAR	11/16/2017	\$144.14
	12/18/2017	\$1,786.75
	12/21/2017	\$430.85
	1/25/2018	\$1,786.75
	3/22/2018	\$54.25
	4/09/2018	\$1,786.75
	4/19/2018	\$1,786.75
	6/07/2018	\$1,900.80
Total for REW MATERIALS MALLAR		\$9,677.04
REY, KATHRYN	10/19/2017	\$468.26

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

Payee	Check Date	Payment Amount
REY, KATHRYN	11/14/2017	\$496.35
	12/14/2017	\$793.05
	3/01/2018	\$28.45
	5/10/2018	\$401.15
	Total for REY, KATHRYN	\$2,187.26
REYNOLDS MANUFACTURI	8/09/2018	\$4,982.16
	8/22/2018	\$992.80
	Total for REYNOLDS MANUFACTURI	\$5,974.96
REYNOLDS, BRITTANY C	1/25/2018	\$65.00
	2/01/2018	\$105.00
	2/22/2018	\$105.00
	3/05/2018	\$105.00
	Total for REYNOLDS, BRITTANY C	\$380.00
REYNOLDS, MONICA	7/11/2018	\$7.05
	Total for REYNOLDS, MONICA	\$7.05
REYNOLDS, SCOTT S	3/08/2018	\$198.00
	3/29/2018	\$135.00
	Total for REYNOLDS, SCOTT S	\$333.00
RHODES, KELVIN	11/13/2017	\$113.00
	Total for RHODES, KELVIN	\$113.00
RHODES, MANDY	5/03/2018	\$22.00
	Total for RHODES, MANDY	\$22.00
RHODES, STEPHEN C	9/25/2017	\$168.00
	10/10/2017	\$153.00
	10/16/2017	\$153.00
	10/26/2017	\$108.00

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

Payee	Check Date	Payment Amount
RHODES, STEPHEN C	11/13/2017	\$115.00
	11/16/2017	\$105.00
	Total for RHODES, STEPHEN C	\$802.00
RHS JACKETBACKERS	9/11/2017	\$250.00
	Total for RHS JACKETBACKERS	\$250.00
RHYTHM BAND INSTRUME	6/18/2018	\$499.57
	Total for RHYTHM BAND INSTRUME	\$499.57
RHYTHM PATH LLC	3/19/2018	\$1,400.00
	5/31/2018	\$1,200.00
	Total for RHYTHM PATH LLC	\$2,600.00
RICE, KRISTA	12/14/2017	\$108.93
	4/23/2018	\$119.41
	7/30/2018	\$70.04
	Total for RICE, KRISTA	\$298.38
RICHARDS, RICK	8/30/2018	\$10.00
	Total for RICHARDS, RICK	\$10.00
RICHARDSON ATHLETIC	9/07/2017	\$195.00
	9/11/2017	\$1,915.00
	Total for RICHARDSON ATHLETIC	\$2,110.00
RICHARDSON ISD	12/18/2017	\$319.00
	1/11/2018	\$8,205.50
	1/29/2018	\$125.00
	Total for RICHARDSON ISD	\$8,649.50
RICHARDSON, BARBARA	5/24/2018	\$76.93
	Total for RICHARDSON, BARBARA	\$76.93
RICHARDSON, GARY	5/29/2018	\$40.00
	Total for RICHARDSON, GARY	\$40.00

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

Payee	Check Date	Payment Amount
RICHARDSON, MICHELLE	10/31/2017	\$355.00
Total for RICHARDSON, MICHELLE		\$355.00
RICHEY, AL	7/09/2018	\$209.50
Total for RICHEY, AL		\$209.50
RICHEY, CINDY	8/30/2018	\$40.00
Total for RICHEY, CINDY		\$40.00
RICHEY, MIKE	10/23/2017	\$183.00
Total for RICHEY, MIKE		\$183.00
RICHLAND HIGH SCHOOL	11/02/2017	\$1,200.00
Total for RICHLAND HIGH SCHOOL		\$1,200.00
RICHTER, ADAM	9/11/2017	\$65.00
	9/18/2017	\$60.00
	10/16/2017	\$165.00
	10/23/2017	\$213.00
	10/25/2017	\$108.00
	11/06/2017	\$851.00
	11/13/2017	\$60.00
	11/16/2017	\$223.00
	11/17/2017	\$60.00
Total for RICHTER, ADAM		\$1,805.00
RICKARDS, DAWN	11/09/2017	\$35.26
	12/04/2017	\$32.96
	12/14/2017	\$18.89
	1/29/2018	\$16.80
	2/22/2018	\$17.44
	3/29/2018	\$33.84

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

Payee	Check Date	Payment Amount
RICKARDS, DAWN	4/23/2018	\$24.63
	5/31/2018	\$27.85
	7/30/2018	\$54.17
	Total for RICKARDS, DAWN	\$261.84
RICOH USA INC	9/11/2017	\$209.69
	9/27/2017	\$84.83
	10/10/2017	\$265.00
	10/19/2017	\$73,116.42
	10/26/2017	\$84.83
	11/29/2017	\$26,207.69
	12/05/2017	\$26,207.69
	12/06/2017	\$84.83
	12/11/2017	\$1,346.76
	12/13/2017	\$6.08
	12/14/2017	\$131.96
	1/11/2018	\$96.00
	1/18/2018	\$26,544.38
	2/01/2018	\$84.83
	2/05/2018	\$23,624.77
	2/08/2018	\$18.66
	2/12/2018	\$2,919.61
	3/01/2018	\$26,544.38
	3/08/2018	\$84.83
	3/19/2018	\$73.23
	3/22/2018	\$129.38

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

Payee	Check Date	Payment Amount
RICOH USA INC	4/02/2018	\$84.83
	4/05/2018	\$20.07
	4/09/2018	\$23,624.77
	5/03/2018	\$84.83
	5/07/2018	\$23,624.77
	5/14/2018	\$13.18
	5/17/2018	\$5,839.22
	5/31/2018	\$84.83
	6/04/2018	\$20,047.11
	6/07/2018	\$16.59
	6/20/2018	\$2,919.61
	7/02/2018	\$20,383.80
	7/09/2018	\$242.69
	7/11/2018	\$84.83
	7/23/2018	\$2,919.61
	7/26/2018	\$84.83
	8/02/2018	\$5,544.23
	8/13/2018	\$13.10
	8/16/2018	\$4,251.04
	8/30/2018	\$173.24
Total for RICOH USA INC		\$317,923.03
RIDDELL/ALL AMERICAN	10/16/2017	\$687.47
	1/11/2018	\$4,484.00
	1/16/2018	\$529.74
	1/29/2018	\$610.20

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

Payee	Check Date	Payment Amount
RIDDELL/ALL AMERICAN	2/05/2018	\$479.52
	2/15/2018	\$9,498.47
	2/22/2018	\$302.46
	3/05/2018	\$5,956.63
	5/31/2018	\$4,420.50
	6/20/2018	\$2,610.95
	7/16/2018	\$1,471.95
	7/18/2018	\$5,580.00
	7/26/2018	\$1,200.00
	7/30/2018	\$15,830.00
	8/09/2018	\$9,504.00
	8/16/2018	\$11,586.50
	8/20/2018	\$3,867.40
	8/30/2018	\$202.52
Total for RIDDELL/ALL AMERICAN		\$78,822.31
RIDGEWAY, ADAM J	7/30/2018	\$1,200.00
		\$1,200.00
Total for RIDGEWAY, ADAM J		\$1,200.00
RIDINGER, KERISE L	11/17/2017	\$452.00
		\$452.00
Total for RIDINGER, KERISE L		\$452.00
RIFTON EQUIPMENT	11/13/2017	\$1,628.25
	12/04/2017	\$346.50
	1/16/2018	\$456.00
	3/29/2018	\$2,235.00
	5/17/2018	\$174.50
	5/24/2018	\$193.50
	6/25/2018	\$57.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
RIFTON EQUIPMENT	Total for RIFTON EQUIPMENT	\$5,091.50
RIGGINS, RICHARD	5/17/2018	\$450.00
	Total for RIGGINS, RICHARD	\$450.00
RIGGLE, JAMIE	5/18/2018	\$900.00
	Total for RIGGLE, JAMIE	\$900.00
RIGHT ON CUE SERVICE	8/06/2018	\$650.00
	Total for RIGHT ON CUE SERVICE	\$650.00
RINDAL, DAVID	9/18/2017	\$178.00
	10/10/2017	\$165.00
	10/16/2017	\$105.00
	10/23/2017	\$108.00
	11/06/2017	\$465.00
	11/13/2017	\$150.00
	11/16/2017	\$115.00
	Total for RINDAL, DAVID	\$1,286.00
RIORDAN, RANDI	7/30/2018	\$119.32
	Total for RIORDAN, RANDI	\$119.32
RIOUSE, TIFFANY	9/05/2017	\$10.00
	Total for RIOUSE, TIFFANY	\$10.00
RIPLEYS ENTERTAINMEN	5/24/2018	\$1,038.00
	5/31/2018	\$1,295.00
	6/13/2018	\$1,687.00
	6/14/2018	\$427.00
	6/20/2018	\$370.50
	Total for RIPLEYS ENTERTAINMEN	\$4,817.50
RISCHER-UDENZE, SHAR	9/05/2017	\$100.00

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

Payee	Check Date	Payment Amount
RISCHER-UDENZE, SHAR	9/25/2017	\$100.00
	10/30/2017	\$100.00
	11/16/2017	\$85.00
	Total for RISCHER-UDENZE, SHAR	\$385.00
RISELL, DIANA	10/23/2017	\$70.00
	Total for RISELL, DIANA	\$70.00
RITCHEY, MAUREEN M	11/13/2017	\$133.59
	1/16/2018	\$83.84
	1/25/2018	\$67.09
	3/08/2018	\$86.22
	7/11/2018	\$216.70
	7/30/2018	\$51.45
	Total for RITCHEY, MAUREEN M	\$638.89
RITTS-RAEL, JULIE	11/14/2017	\$87.80
	8/02/2018	\$178.50
	Total for RITTS-RAEL, JULIE	\$266.30
RITZEL, ROB	10/16/2017	\$65.00
	10/25/2017	\$108.00
	11/06/2017	\$153.00
	11/16/2017	\$108.00
	11/17/2017	\$105.00
	Total for RITZEL, ROB	\$539.00
RIVAS, LISA G	12/20/2017	\$82.28
	7/11/2018	\$29.78
	Total for RIVAS, LISA G	\$112.06

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

Payee	Check Date	Payment Amount
RIVER LEGACY FOUNDAT	2/22/2018	\$365.00
Total for RIVER LEGACY FOUNDAT		\$365.00
RIVERA, ANNIE	9/18/2017	\$201.29
	10/24/2017	\$59.00
	10/26/2017	\$144.94
	2/26/2018	\$279.64
	7/09/2018	\$338.83
	7/16/2018	\$92.27
	8/30/2018	\$18.64
Total for RIVERA, ANNIE		\$1,134.61
RIVERA, MONICA	3/08/2018	\$9.90
Total for RIVERA, MONICA		\$9.90
RIVERO, REAGAN E	6/20/2018	\$33.03
Total for RIVERO, REAGAN E		\$33.03
RIVS.COM INC	12/18/2017	\$11,400.00
Total for RIVS.COM INC		\$11,400.00
RIZVI, ALI	9/13/2017	\$150.00
	10/23/2017	\$250.00
	12/18/2017	\$150.00
	2/08/2018	\$380.00
	2/15/2018	\$125.00
Total for RIZVI, ALI		\$1,055.00
ROACH HOWARD SMITH &	9/13/2017	\$10,000.00
Total for ROACH HOWARD SMITH &		\$10,000.00
ROACH, ALISHA H	3/08/2018	\$858.12
Total for ROACH, ALISHA H		\$858.12

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

Payee	Check Date	Payment Amount
ROACH, TERRI	4/16/2018	\$300.00
	Total for ROACH, TERRI	\$300.00
ROADRUNNER CHARTERS	10/10/2017	\$2,500.00
	11/06/2017	\$25,735.00
	11/13/2017	\$385.00
	12/04/2017	\$15,000.00
	12/18/2017	\$410.00
	12/19/2017	\$18,000.00
	1/18/2018	\$3,750.00
	2/22/2018	\$6,696.00
	3/01/2018	\$3,750.00
	3/05/2018	\$14,230.00
	3/08/2018	\$10,010.00
	3/19/2018	\$27,500.00
	3/22/2018	\$6,250.00
	3/26/2018	\$4,455.00
	4/05/2018	\$4,950.00
	4/12/2018	\$8,980.00
	4/23/2018	\$8,750.00
	4/26/2018	\$18,350.00
	5/03/2018	\$2,070.00
	5/07/2018	\$7,040.00
	5/17/2018	\$1,250.00
	5/21/2018	\$6,000.00
	5/24/2018	\$550.00

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

Payee	Check Date	Payment Amount
ROADRUNNER CHARTERS	5/29/2018	\$1,100.00
	6/07/2018	\$1,480.00
	7/18/2018	\$9,500.00
	7/23/2018	\$1,980.00
	7/26/2018	\$1,600.00
	Total for ROADRUNNER CHARTERS	\$212,271.00
ROBB, CHRISTOPHER JO	9/18/2017	\$210.00
	Total for ROBB, CHRISTOPHER JO	\$210.00
ROBBENNOLT, REBECCA	3/08/2018	\$71.15
	4/19/2018	\$59.00
	5/17/2018	\$132.97
	Total for ROBBENNOLT, REBECCA	\$263.12
ROBBINS, SEAN	9/18/2017	\$190.00
	9/25/2017	\$190.00
	10/16/2017	\$210.00
	10/23/2017	\$200.00
	10/26/2017	\$200.00
	12/07/2017	\$180.00
	12/19/2017	\$100.00
	Total for ROBBINS, SEAN	\$1,270.00
ROBERSON, ERICA	6/27/2018	\$851.29
	Total for ROBERSON, ERICA	\$851.29
ROBERSON, SHEMORA	10/23/2017	\$1,320.00
	Total for ROBERSON, SHEMORA	\$1,320.00
ROBERTS, BETTY	3/29/2018	\$250.00
	Total for ROBERTS, BETTY	\$250.00

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

Payee	Check Date	Payment Amount
ROBERTS, LOUISE	10/23/2017	\$16.00
Total for ROBERTS, LOUISE		\$16.00
ROBERTS, MARCIE	10/25/2017	\$14.44
Total for ROBERTS, MARCIE		\$14.44
ROBERTS, PATRICIA AN	12/04/2017	\$70.00
Total for ROBERTS, PATRICIA AN		\$70.00
ROBERTS, SEAN	2/22/2018	\$198.00
	2/26/2018	\$178.00
	3/05/2018	\$198.00
Total for ROBERTS, SEAN		\$574.00
ROBERTSON,AMANDA	2/22/2018	\$720.00
Total for ROBERTSON,AMANDA		\$720.00
ROBERTS-SCOTT, ASTIN	3/08/2018	\$85.00
	5/07/2018	\$155.00
Total for ROBERTS-SCOTT, ASTIN		\$240.00
ROBESON, MICHAEL	3/05/2018	\$57.94
Total for ROBESON, MICHAEL		\$57.94
ROBICHAUX, VANESSA	4/26/2018	\$123.00
	5/25/2018	\$1,260.00
	7/11/2018	\$300.00
Total for ROBICHAUX, VANESSA		\$1,683.00
ROBINSON, CODY	1/25/2018	\$155.00
Total for ROBINSON, CODY		\$155.00
ROBINSON, ENA	12/04/2017	\$70.00
Total for ROBINSON, ENA		\$70.00
ROBINSON, ESTER MARI	10/23/2017	\$85.00
Total for ROBINSON, ESTER MARI		\$85.00

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

Payee	Check Date	Payment Amount
ROBINSON, EVAN P	9/18/2017	\$210.00
	10/16/2017	\$210.00
Total for ROBINSON, EVAN P		\$420.00
ROBINSON, GRETCHEN	12/18/2017	\$71.91
Total for ROBINSON, GRETCHEN		\$71.91
ROBINSON, KIMBERLY	11/06/2017	\$40.00
Total for ROBINSON, KIMBERLY		\$40.00
ROBINSON, MIA	6/27/2018	\$250.00
Total for ROBINSON, MIA		\$250.00
ROBINSON, PATRICIA	8/06/2018	\$48.66
Total for ROBINSON, PATRICIA		\$48.66
ROBINSON, RICHARD	10/23/2017	\$180.00
Total for ROBINSON, RICHARD		\$180.00
ROBINSON, SHELLY	9/18/2017	\$18.89
	10/11/2017	\$56.44
	3/01/2018	\$96.24
Total for ROBINSON, SHELLY		\$171.57
ROBOTICS EDUATION &	9/25/2017	\$150.00
	10/02/2017	\$150.00
	10/25/2017	\$100.00
	1/11/2018	\$150.00
	1/29/2018	\$65.00
Total for ROBOTICS EDUATION &		\$615.00
ROBOTSHOP INC	4/30/2018	\$386.39
Total for ROBOTSHOP INC		\$386.39
ROBSON RANCH DENTON	4/19/2018	\$8,830.00
Total for ROBSON RANCH DENTON		\$8,830.00

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

Payee	Check Date	Payment Amount
ROBY, DEBBIE	11/01/2017	\$47.56
	12/05/2017	\$57.83
	1/11/2018	\$78.48
	2/08/2018	\$48.29
	3/08/2018	\$47.85
	4/09/2018	\$51.78
	5/10/2018	\$38.91
	5/24/2018	\$43.22
	6/07/2018	\$60.55
	6/27/2018	\$574.52
	7/26/2018	\$33.19
	8/13/2018	\$12.43
Total for ROBY, DEBBIE		\$1,094.61
ROCHA, DAVID	10/16/2017	\$10.00
	Total for ROCHA, DAVID	\$10.00
ROCKIN' S BAR & GRIL	11/28/2017	\$1,138.48
	12/08/2017	\$370.00
	12/14/2017	\$749.00
	Total for ROCKIN' S BAR & GRIL	\$2,257.48
ROCKWELL AMERICAN	12/11/2017	\$170.10
	Total for ROCKWELL AMERICAN	\$170.10
ROCKWELL, AMANDA	10/05/2017	\$57.78
	2/01/2018	\$25.07
	8/16/2018	\$125.00
	8/20/2018	\$32.05
	Total for ROCKWELL, AMANDA	\$239.90

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

Payee	Check Date	Payment Amount
ROCKWELL, NATHAN	10/25/2017	\$108.00
Total for ROCKWELL, NATHAN		\$108.00
ROCKY DURON & ASSOCI	11/28/2017	\$600.00
	6/27/2018	\$3,845.00
Total for ROCKY DURON & ASSOCI		\$4,445.00
RODEN, KELLY L	11/28/2017	\$98.75
	12/04/2017	\$684.75
	6/27/2018	\$143.94
	8/16/2018	\$1,604.59
Total for RODEN, KELLY L		\$2,532.03
RODGERS, SALLY J	3/29/2018	\$592.85
Total for RODGERS, SALLY J		\$592.85
RODRIGUEZ JR, GUMESI	1/25/2018	\$65.00
Total for RODRIGUEZ JR, GUMESI		\$65.00
RODRIGUEZ, ANGELICA	10/02/2017	\$22.00
Total for RODRIGUEZ, ANGELICA		\$22.00
RODRIGUEZ, CECILIA	10/31/2017	\$47.70
Total for RODRIGUEZ, CECILIA		\$47.70
RODRIGUEZ, MARTINA	2/01/2018	\$95.00
	2/22/2018	\$95.00
	5/17/2018	\$115.00
	5/24/2018	\$115.00
Total for RODRIGUEZ, MARTINA		\$420.00
RODRIGUEZ, ROSENDO	4/26/2018	\$230.00
	5/03/2018	\$115.00
	5/14/2018	\$115.00

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

Payee	Check Date	Payment Amount
RODRIGUEZ, ROSENDO	5/17/2018	\$115.00
	5/24/2018	\$230.00
	5/31/2018	\$330.00
	Total for RODRIGUEZ, ROSENDO	\$1,135.00
ROE, CAROLYN	8/30/2018	\$10.00
	Total for ROE, CAROLYN	\$10.00
ROEBKEN, JENNIFER M	6/20/2018	\$313.26
	Total for ROEBKEN, JENNIFER M	\$313.26
ROESSNER, CYNDEE	5/31/2018	\$150.00
	Total for ROESSNER, CYNDEE	\$150.00
ROGERS ATHLETIC COMP	10/25/2017	\$2,137.00
	1/18/2018	\$8,942.00
	6/25/2018	\$1,590.00
	Total for ROGERS ATHLETIC COMP	\$12,669.00
ROGERS, CHRISTI	3/08/2018	\$67.75
	Total for ROGERS, CHRISTI	\$67.75
ROGERS, JAMES	10/16/2017	\$105.00
	11/06/2017	\$153.00
	Total for ROGERS, JAMES	\$258.00
ROGERS, JULIE	9/11/2017	\$5.62
	Total for ROGERS, JULIE	\$5.62
ROGERS, KEVIN	9/13/2017	\$38.00
	9/20/2017	\$236.00
	10/02/2017	\$145.00
	10/05/2017	\$140.00
	11/01/2017	\$566.65

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

Payee	Check Date	Payment Amount
ROGERS, KEVIN	11/17/2017	\$668.51
	12/07/2017	\$143.00
	12/12/2017	\$158.70
	2/06/2018	\$144.00
	2/07/2018	\$1,422.16
	2/14/2018	\$170.00
	2/20/2018	\$95.00
	3/06/2018	\$136.13
	3/23/2018	\$460.93
	3/27/2018	\$505.00
	3/29/2018	\$369.52
	4/18/2018	\$307.00
	4/19/2018	\$1,290.24
	4/24/2018	\$262.86
	5/08/2018	\$517.43
	5/24/2018	\$110.00
	7/17/2018	\$1,506.45
	8/16/2018	\$355.95
Total for ROGERS, KEVIN		\$9,748.53
ROGERS, LISA C	9/25/2017	\$15.00
	11/16/2017	\$102.00
	Total for ROGERS, LISA C	\$117.00
ROGERS, MEGAN	10/23/2017	\$167.99
	11/15/2017	\$195.66
	12/14/2017	\$178.80
	2/12/2018	\$166.16

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

Payee	Check Date	Payment Amount
ROGERS, MEGAN	2/26/2018	\$146.66
	3/29/2018	\$165.36
	4/23/2018	\$130.09
	5/31/2018	\$199.09
	7/26/2018	\$218.00
	Total for ROGERS, MEGAN	\$1,567.81
ROGERS, OTIS	4/05/2018	\$43.00
	Total for ROGERS, OTIS	\$43.00
ROGERS, RICHARD B	2/01/2018	\$120.00
	2/12/2018	\$105.00
	2/19/2018	\$225.00
	3/01/2018	\$270.00
	3/05/2018	\$150.00
	Total for ROGERS, RICHARD B	\$870.00
ROHWER, MARK	1/09/2018	\$352.00
	Total for ROHWER, MARK	\$352.00
ROLLER, KIMBERLY K	5/14/2018	\$76.08
	Total for ROLLER, KIMBERLY K	\$76.08
ROMAGUERA, ANTHONY	9/18/2017	\$210.00
	4/09/2018	\$150.00
	Total for ROMAGUERA, ANTHONY	\$360.00
ROMEO MUSIC LLC	9/11/2017	\$240.00
	9/14/2017	\$157.98
	10/16/2017	\$618.00
	10/25/2017	\$150.00
	11/08/2017	\$7,657.00

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

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	12/11/2017	\$240.00
	12/13/2017	\$1,060.00
	12/14/2017	\$1,135.00
	1/11/2018	\$385.00
	1/25/2018	\$648.00
	2/01/2018	\$3,450.00
	2/15/2018	\$3,845.00
	2/26/2018	\$4,155.00
	3/08/2018	\$1,854.00
	3/29/2018	\$670.00
	4/30/2018	\$518.00
	5/03/2018	\$669.00
	5/14/2018	\$826.00
	5/24/2018	\$89.00
	5/31/2018	\$3,855.00
	6/07/2018	\$674.00
	6/11/2018	\$449.95
	6/13/2018	\$599.98
	6/25/2018	\$1,299.98
	8/16/2018	\$590.00
Total for ROMEO MUSIC LLC		\$35,835.89
ROMERO, ANA DEL CARM	1/25/2018	\$30.00
Total for ROMERO, ANA DEL CARM		\$30.00
ROMINE, MATTHEW	9/11/2017	\$250.00
Total for ROMINE, MATTHEW		\$250.00
RON CLARK ACADEMY IN	9/05/2017	\$1,350.00

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

Payee	Check Date	Payment Amount
RON CLARK ACADEMY IN	4/12/2018	\$1,800.00
	4/19/2018	\$13,500.00
	4/26/2018	\$14,400.00
	8/30/2018	\$1,350.00
	Total for RON CLARK ACADEMY IN	\$32,400.00
ROOSEVELT HOTEL, THE	1/25/2018	\$4,000.00
	2/05/2018	\$4,815.10
	Total for ROOSEVELT HOTEL, THE	\$8,815.10
ROOT, TOMI	10/25/2017	\$150.00
	11/01/2017	\$150.00
	2/08/2018	\$200.00
	5/29/2018	\$150.00
	Total for ROOT, TOMI	\$650.00
ROPER, HOLLY	8/30/2018	\$94.60
	Total for ROPER, HOLLY	\$94.60
ROPER, JON ANN	12/14/2017	\$98.39
	6/07/2018	\$301.82
	8/22/2018	\$31.88
	Total for ROPER, JON ANN	\$432.09
ROSA, ANABELL	6/20/2018	\$154.32
	Total for ROSA, ANABELL	\$154.32
ROSARIO, INGRID	10/02/2017	\$145.00
	Total for ROSARIO, INGRID	\$145.00
ROSA'S CAFE & TORTIL	9/18/2017	\$269.86
	10/16/2017	\$269.86
	12/20/2017	\$499.80

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

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	12/21/2017	\$544.30
	1/25/2018	\$592.65
	1/29/2018	\$122.85
	2/08/2018	\$981.77
	2/26/2018	\$429.84
	3/01/2018	\$195.93
	3/08/2018	\$559.80
	3/19/2018	\$243.27
	3/22/2018	\$69.94
	4/09/2018	\$171.90
	4/12/2018	\$419.85
	4/16/2018	\$71.72
	4/19/2018	\$83.97
	5/03/2018	\$612.03
	5/10/2018	\$55.87
	5/14/2018	\$691.74
	5/21/2018	\$167.94
	5/24/2018	\$536.37
	5/31/2018	\$307.30
	6/07/2018	\$55.98
	6/20/2018	\$262.15
	6/27/2018	\$1,584.40
	7/02/2018	\$363.86
	8/13/2018	\$251.91
	8/16/2018	\$648.76

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

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	8/20/2018	\$61.96
	8/22/2018	\$251.91
	Total for ROSA'S CAFE & TORTIL	\$11,379.49
ROSE COSTUMES	10/25/2017	\$677.60
	10/26/2017	\$210.00
	3/19/2018	\$827.50
	5/03/2018	\$4,225.00
	6/27/2018	\$150.00
	Total for ROSE COSTUMES	\$6,090.10
ROSETTA STONE LTD	3/08/2018	\$155.00
	3/19/2018	\$155.00
	Total for ROSETTA STONE LTD	\$310.00
ROSNER, ERIC	11/06/2017	\$115.00
	Total for ROSNER, ERIC	\$115.00
ROSNER, JEANIE	11/16/2017	\$23.85
	Total for ROSNER, JEANIE	\$23.85
ROSS, ROBERT	9/18/2017	\$29.37
	10/11/2017	\$45.53
	11/14/2017	\$29.37
	12/11/2017	\$29.64
	1/18/2018	\$27.50
	2/15/2018	\$21.91
	3/22/2018	\$29.70
	5/14/2018	\$116.96
	6/18/2018	\$68.45
	7/16/2018	\$43.27

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

Payee	Check Date	Payment Amount
ROSS, ROBERT	8/13/2018	\$57.06
Total for ROSS, ROBERT		\$498.76
ROSS, RYAN	2/26/2018	\$200.00
Total for ROSS, RYAN		\$200.00
ROSSI, LISA	3/26/2018	\$180.00
Total for ROSSI, LISA		\$180.00
ROSTEK, CARRIE	7/09/2018	\$9.55
Total for ROSTEK, CARRIE		\$9.55
ROUGEAU, YVONNE D	11/09/2017	\$160.00
Total for ROUGEAU, YVONNE D		\$160.00
ROUSEY, DIANE D	6/25/2018	\$67.60
Total for ROUSEY, DIANE D		\$67.60
ROUSHAR, LOUIS	12/11/2017	\$65.00
	12/21/2017	\$105.00
	1/11/2018	\$115.00
	2/08/2018	\$120.00
Total for ROUSHAR, LOUIS		\$405.00
ROVINSKY, BLANCA	6/18/2018	\$250.00
Total for ROVINSKY, BLANCA		\$250.00
ROWE, JACOB	3/22/2018	\$320.00
	4/12/2018	\$240.00
	6/25/2018	\$200.00
	6/27/2018	\$200.00
Total for ROWE, JACOB		\$960.00
ROWLAND, ALICIA	1/25/2018	\$36.99
Total for ROWLAND, ALICIA		\$36.99

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

Payee	Check Date	Payment Amount
ROWLETT, DEBORAH D	5/14/2018	\$34.66
Total for ROWLETT, DEBORAH D		\$34.66
ROYAL TIRE & AUTO	9/25/2017	\$7.00
	10/10/2017	\$7.00
Total for ROYAL TIRE & AUTO		\$14.00
ROYAL, MARVIN	12/20/2017	\$155.00
	1/18/2018	\$205.00
	1/25/2018	\$155.00
	2/19/2018	\$155.00
Total for ROYAL, MARVIN		\$670.00
ROZALES, MANDALYNN	1/29/2018	\$500.00
Total for ROZALES, MANDALYNN		\$500.00
ROZANSKI, DAVID	1/11/2018	\$110.00
	2/13/2018	\$680.00
	2/20/2018	\$536.00
	3/05/2018	\$116.00
Total for ROZANSKI, DAVID		\$1,442.00
RUBIO, MANUEL P	5/24/2018	\$75.00
Total for RUBIO, MANUEL P		\$75.00
RUDEK, ASHLEY R	12/13/2017	\$78.00
Total for RUDEK, ASHLEY R		\$78.00
RUELAS, CATHY	9/18/2017	\$45.90
	10/19/2017	\$51.04
	11/15/2017	\$32.15
	12/18/2017	\$53.82
	1/18/2018	\$24.29

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

Payee	Check Date	Payment Amount
RUELAS, CATHY	2/22/2018	\$45.56
	3/29/2018	\$59.95
	4/23/2018	\$32.81
	5/31/2018	\$48.23
	7/30/2018	\$73.58
Total for RUELAS, CATHY		\$467.33
RUGBY IPD CORP	9/25/2017	\$713.61
	10/02/2017	\$198.49
	10/10/2017	\$446.40
	11/13/2017	\$324.03
	1/11/2018	\$607.78
	2/22/2018	\$1,109.23
	3/08/2018	\$80.15
	3/19/2018	\$205.00
	3/29/2018	\$170.33
	4/30/2018	\$715.05
	5/24/2018	\$512.89
	5/29/2018	\$1,407.84
	6/04/2018	\$84.60
	7/11/2018	\$739.47
	7/16/2018	\$446.26
	7/18/2018	\$1,903.05
	8/02/2018	\$676.08
	8/09/2018	\$106.11
	8/30/2018	\$196.93
Total for RUGBY IPD CORP		\$10,643.30

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RUIZ, JOANNA	3/08/2018	\$8.00
Total for RUIZ, JOANNA		\$8.00
RUNFAR RACING SERVIC	11/13/2017	\$1,755.00
Total for RUNFAR RACING SERVIC		\$1,755.00
RUPARD, ESTELLA	11/01/2017	\$68.27
	4/12/2018	\$76.03
Total for RUPARD, ESTELLA		\$144.30
RUPP, TIFFANY K	10/05/2017	\$98.33
Total for RUPP, TIFFANY K		\$98.33
RUSCH JR, FRANK H	4/19/2018	\$145.00
Total for RUSCH JR, FRANK H		\$145.00
RUSH, TIMOTHY J	5/21/2018	\$306.00
Total for RUSH, TIMOTHY J		\$306.00
RUSSELL, APRYL K	9/18/2017	\$1,317.00
Total for RUSSELL, APRYL K		\$1,317.00
RUSSELL, BRADY	12/18/2017	\$123.00
	2/08/2018	\$105.00
	2/19/2018	\$105.00
Total for RUSSELL, BRADY		\$333.00
RUSSELL, CHAD	8/13/2018	\$48.68
Total for RUSSELL, CHAD		\$48.68
RUSSELL, JENNIFER	4/23/2018	\$59.24
	5/31/2018	\$84.80
	7/30/2018	\$79.76
Total for RUSSELL, JENNIFER		\$223.80
RUSSELL, MARIA ELENA	10/12/2017	\$42.21
	11/07/2017	\$34.83

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Payee	Check Date	Payment Amount
RUSSELL, MARIA ELENA	12/07/2017	\$37.77
	2/05/2018	\$30.21
	3/08/2018	\$69.00
	4/09/2018	\$36.79
	5/03/2018	\$70.85
	6/07/2018	\$61.20
	Total for RUSSELL, MARIA ELENA	\$382.86
RUSSELL, STEPHANIE	7/30/2018	\$18.50
	Total for RUSSELL, STEPHANIE	\$18.50
RUSSELL, TAMMY	10/23/2017	\$5.00
	Total for RUSSELL, TAMMY	\$5.00
RUTHERFORD, SAMIA SA	12/11/2017	\$19.98
	Total for RUTHERFORD, SAMIA SA	\$19.98
RUTOSKEY, JOHN	9/05/2017	\$55.00
	9/11/2017	\$55.00
	9/25/2017	\$85.00
	10/02/2017	\$120.00
	10/10/2017	\$120.00
	10/23/2017	\$135.00
	10/25/2017	\$120.00
	11/16/2017	\$85.00
	Total for RUTOSKEY, JOHN	\$775.00
RYAN HIGH SCHOOL	2/05/2018	\$444.00
	2/06/2018	\$276.00
	Total for RYAN HIGH SCHOOL	\$720.00
RYAN, STEPHANIE	9/29/2017	\$34.24

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

Payee	Check Date	Payment Amount
RYAN, STEPHANIE	10/19/2017	\$69.45
	11/30/2017	\$68.32
	12/14/2017	\$28.14
	1/18/2018	\$26.32
	2/22/2018	\$32.75
	3/08/2018	\$981.56
	3/29/2018	\$24.53
	4/23/2018	\$39.41
	5/31/2018	\$54.99
	7/30/2018	\$103.44
Total for RYAN, STEPHANIE		\$1,463.15
RYBOWICZ, KIMBERLY	3/01/2018	\$313.25
	Total for RYBOWICZ, KIMBERLY	\$313.25
RYDIN DECAL	11/15/2017	\$290.00
	5/14/2018	\$325.45
	5/31/2018	\$290.00
	7/18/2018	\$2,000.33
	7/26/2018	\$637.50
	8/16/2018	\$345.00
	Total for RYDIN DECAL	\$3,888.28
RYHERD, TRISH	9/11/2017	\$24.82
	10/11/2017	\$405.84
	10/25/2017	\$882.74
	12/11/2017	\$866.85
	3/26/2018	\$30.52
	6/18/2018	\$364.67

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

Payee	Check Date	Payment Amount
RYHERD, TRISH	7/30/2018	\$166.61
	8/23/2018	\$51.45
	Total for RYHERD, TRISH	\$2,793.50
RYONET CORPORATION	11/06/2017	\$243.78
	11/28/2017	\$142.94
	4/26/2018	\$80.94
	Total for RYONET CORPORATION	\$467.66
S & S ELECTRO-PAINTI	1/11/2018	\$7,252.00
	3/08/2018	\$19,047.20
	7/11/2018	\$12,895.00
	8/22/2018	\$29,700.00
	Total for S & S ELECTRO-PAINTI	\$68,894.20
S/P2	2/15/2018	\$249.00
	Total for S/P2	\$249.00
S+S WORLDWIDE	9/11/2017	\$188.58
	10/18/2017	\$1,656.65
	11/01/2017	\$2,279.16
	12/05/2017	\$917.07
	12/18/2017	\$18.85
	12/19/2017	\$36.74
	12/20/2017	\$42.99
	12/21/2017	\$439.01
	1/11/2018	\$356.44
	1/16/2018	\$622.70
	1/25/2018	\$161.60
	2/01/2018	\$296.68

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

Payee	Check Date	Payment Amount
S+S WORLDWIDE	2/05/2018	\$9.34
	2/08/2018	\$110.56
	2/12/2018	\$469.76
	2/15/2018	\$216.31
	2/19/2018	\$251.86
	3/05/2018	\$154.95
	3/22/2018	\$211.91
	4/05/2018	\$267.91
	4/09/2018	\$122.99
	4/12/2018	\$121.12
	4/30/2018	\$17.59
	5/03/2018	\$586.28
	5/07/2018	\$397.05
	5/10/2018	\$1,001.23
	5/14/2018	\$492.82
	5/17/2018	\$31.02
	5/24/2018	\$15.99
	5/29/2018	\$201.03
	6/13/2018	\$197.92
	6/20/2018	\$33.58
	7/11/2018	\$201.56
Total for S+S WORLDWIDE		\$12,129.25
SAAFAN, SAMAH F	5/17/2018	\$15.00
	Total for SAAFAN, SAMAH F	
SABEDRA, BARBARA	9/18/2017	\$10.00
	Total for SABEDRA, BARBARA	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SAC-ADEC	2/01/2018	\$90.00
	2/05/2018	\$775.00
	2/08/2018	\$305.00
	Total for SAC-ADEC	\$1,170.00
SACRED GROUND DANCE	6/07/2018	\$250.00
	Total for SACRED GROUND DANCE	\$250.00
SADDLEBACK EDUCATION	2/26/2018	\$214.19
	4/12/2018	\$99.90
	4/26/2018	\$282.80
	5/03/2018	\$3,566.75
	5/07/2018	\$52.75
	5/17/2018	\$321.00
	5/24/2018	\$1,724.58
	5/29/2018	\$20,338.50
	7/11/2018	\$15.90
	8/30/2018	\$6,982.30
	Total for SADDLEBACK EDUCATION	\$33,598.67
SADR, SINA	5/03/2018	\$115.00
	Total for SADR, SINA	\$115.00
SAFE & CIVIL SCHOOLS	9/18/2017	\$25.00
	8/20/2018	\$4,123.42
	Total for SAFE & CIVIL SCHOOLS	\$4,148.42
SAFE CITY COMMISSION	7/11/2018	\$500.00
	Total for SAFE CITY COMMISSION	\$500.00
SAFETY-KLEEN SYSTEMS	9/25/2017	\$190.46
	11/16/2017	\$190.46

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SAFETY-KLEEN SYSTEMS	1/29/2018	\$190.46
	2/01/2018	\$339.80
	2/22/2018	\$120.00
	3/26/2018	\$190.46
	5/17/2018	\$811.00
	5/24/2018	\$190.46
	7/16/2018	\$200.00
	7/23/2018	\$190.46
	8/06/2018	\$459.80
Total for SAFETY-KLEEN SYSTEMS		\$3,073.36
SAGE PUBLICATIONS IN	9/25/2017	\$220.55
	1/11/2018	\$112.70
Total for SAGE PUBLICATIONS IN		\$333.25
SAGE SPEAKER	11/06/2017	\$824.00
	11/16/2017	\$412.00
	12/04/2017	\$412.00
	12/11/2017	\$412.00
	12/20/2017	\$206.00
	2/01/2018	\$412.00
	3/26/2018	\$770.00
	3/29/2018	\$210.00
	4/12/2018	\$560.00
	4/30/2018	\$350.00
	5/03/2018	\$420.00
	6/18/2018	\$230.00
	6/25/2018	\$1,470.00

LEWISVILLE ISD PAYMENT REGISTER

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Payee	Check Date	Payment Amount
SAGE SPEAKER	Total for SAGE SPEAKER	\$6,688.00
SAGINAW HIGH SCHOOL	3/05/2018	\$296.92
	Total for SAGINAW HIGH SCHOOL	\$296.92
SAINI, KASHMIR	8/23/2018	\$10.00
	Total for SAINI, KASHMIR	\$10.00
SAINT MARY'S HALL	2/22/2018	\$720.00
	Total for SAINT MARY'S HALL	\$720.00
SALA PRINTING SERVIC	10/23/2017	\$253.59
	Total for SALA PRINTING SERVIC	\$253.59
SALATA, ALICE	7/30/2018	\$35.94
	Total for SALATA, ALICE	\$35.94
SALAZAK, ALFREDO	1/22/2018	\$105.00
	Total for SALAZAK, ALFREDO	\$105.00
SALAZAR, LESLIE R	2/20/2018	\$268.00
	3/05/2018	\$121.00
	Total for SALAZAR, LESLIE R	\$389.00
SALERNO PIZZA CO	11/06/2017	\$3,000.00
	12/18/2017	\$3,486.92
	12/19/2017	\$1,520.00
	12/20/2017	\$1,980.00
	1/11/2018	\$240.00
	1/25/2018	\$2,299.00
	2/12/2018	\$355.00
	4/09/2018	\$519.74
	4/12/2018	\$190.00
	4/30/2018	\$385.00

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

Payee	Check Date	Payment Amount
SALERNO PIZZA CO	5/03/2018	\$911.00
	5/07/2018	\$38.35
	5/14/2018	\$1,350.00
	5/17/2018	\$2,000.00
	5/21/2018	\$1,040.00
	5/24/2018	\$1,790.00
	6/08/2018	\$1,070.00
	6/12/2018	\$6,675.00
	6/18/2018	\$660.00
	8/13/2018	\$133.90
Total for SALERNO PIZZA CO		\$29,643.91
SALINAS, BENITO G	12/04/2017	\$324.00
	5/24/2018	\$329.00
	Total for SALINAS, BENITO G	\$653.00
SALLY BEAUTY SUPPLY	11/06/2017	\$301.64
	5/29/2018	\$925.48
	6/04/2018	\$82.90
	Total for SALLY BEAUTY SUPPLY	\$1,310.02
SALMERON, SALVADOR	3/08/2018	\$120.00
	Total for SALMERON, SALVADOR	\$120.00
SALMON, ROCKY	11/06/2017	\$15.62
	Total for SALMON, ROCKY	\$15.62
SALOMON, SELINA	7/09/2018	\$8.95
	Total for SALOMON, SELINA	\$8.95
SALVATION ARMY	1/25/2018	\$100.00
	Total for SALVATION ARMY	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SAM PACK'S	10/03/2017	\$3,314.42
	10/10/2017	\$250.00
	1/11/2018	\$4,687.25
	2/01/2018	\$807.94
	2/05/2018	\$83.74
	2/08/2018	\$1,939.59
	2/12/2018	\$1,308.04
	4/16/2018	\$1,395.79
	4/26/2018	\$4,762.25
	7/11/2018	\$3,149.75
	7/23/2018	\$94.60
Total for SAM PACK'S		\$21,793.37
SAM PACK'S FIVE STAR	12/04/2017	\$24,756.00
	Total for SAM PACK'S FIVE STAR	\$24,756.00
SAMARITAN'S PURSE	12/11/2017	\$553.81
	Total for SAMARITAN'S PURSE	\$553.81
SAMMONS, MEREDITH	4/30/2018	\$215.00
	Total for SAMMONS, MEREDITH	\$215.00
SAMPSELL, PRISCILLA	9/05/2017	\$55.00
	10/25/2017	\$135.00
	Total for SAMPSELL, PRISCILLA	\$190.00
SAMPSON, RACHAEL N	11/09/2017	\$79.13
	12/11/2017	\$37.88
	1/11/2018	\$105.00
	2/22/2018	\$159.50
	3/09/2018	\$73.58

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SAMPSON, RACHAEL N	4/09/2018	\$60.46
	4/16/2018	\$142.79
	5/29/2018	\$53.95
	7/16/2018	\$54.45
	8/16/2018	\$18.20
Total for SAMPSON, RACHAEL N		\$784.94
SAM'S CLUB DIRECT	9/29/2017	\$14,759.02
	10/25/2017	\$18,951.22
	10/31/2017	\$2,806.76
	12/04/2017	\$19,235.82
	12/07/2017	\$227.16
	1/08/2018	\$15,527.20
	2/01/2018	\$7,878.06
	3/01/2018	\$16,985.54
	3/29/2018	\$9,600.74
	4/30/2018	\$18,893.70
	5/31/2018	\$25,848.48
	7/02/2018	\$20,951.10
	8/02/2018	\$3,800.45
Total for SAM'S CLUB DIRECT		\$175,465.25
SAMUEL FRENCH INC	9/11/2017	\$303.15
	9/18/2017	\$90.00
	10/02/2017	\$425.85
	10/10/2017	\$193.27
	10/16/2017	\$45.00
	10/23/2017	\$52.15

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SAMUEL FRENCH INC	12/04/2017	\$109.25
	4/12/2018	\$135.00
	4/16/2018	\$207.60
	4/26/2018	\$420.00
	5/10/2018	\$151.05
	6/07/2018	\$30.30
	Total for SAMUEL FRENCH INC	\$2,162.62
SAMUEL, GEORGE	2/12/2018	\$95.00
	Total for SAMUEL, GEORGE	\$95.00
SAN ANTONIO STOCK SH	11/06/2017	\$40.00
	Total for SAN ANTONIO STOCK SH	\$40.00
SAN BAY STUDIO INC	4/26/2018	\$2,427.32
	8/20/2018	\$2,228.80
	Total for SAN BAY STUDIO INC	\$4,656.12
SANCHEZ, AMANDA	7/02/2018	\$85.00
	Total for SANCHEZ, AMANDA	\$85.00
SANCHEZ, ANDREA	8/23/2018	\$10.00
	Total for SANCHEZ, ANDREA	\$10.00
SANCHEZ, ANTONIO A	8/16/2018	\$95.86
	Total for SANCHEZ, ANTONIO A	\$95.86
SANCHEZ, CAROLINA	6/20/2018	\$200.00
	Total for SANCHEZ, CAROLINA	\$200.00
SANCHEZ, DANIEL	2/05/2018	\$155.00
	Total for SANCHEZ, DANIEL	\$155.00
SANCHEZ, ERICA	9/05/2017	\$145.00
	Total for SANCHEZ, ERICA	\$145.00

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

Payee	Check Date	Payment Amount
SANDERS, CHLOE	6/18/2018	\$250.00
Total for SANDERS, CHLOE		\$250.00
SANDERS, COLENA J	3/29/2018	\$13.95
	4/23/2018	\$6.00
	5/31/2018	\$1.85
	7/30/2018	\$18.31
Total for SANDERS, COLENA J		\$40.11
SANDOVAL, JACKIE D	3/08/2018	\$71.74
	7/11/2018	\$53.43
Total for SANDOVAL, JACKIE D		\$125.17
SANDOZ, DAVID	5/29/2018	\$330.00
	5/31/2018	\$215.00
	6/04/2018	\$115.00
Total for SANDOZ, DAVID		\$660.00
SANDRA KAY MATTOX LL	1/18/2018	\$150.00
Total for SANDRA KAY MATTOX LL		\$150.00
SANDRIDGE, TIM	9/25/2017	\$125.00
	10/10/2017	\$115.00
Total for SANDRIDGE, TIM		\$240.00
SANDY LAKE AMUSEMENT	9/18/2017	\$175.00
	10/02/2017	\$175.00
	11/16/2017	\$175.00
	12/11/2017	\$175.00
	1/16/2018	\$525.00
	1/25/2018	\$350.00
	1/29/2018	\$350.00

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

Payee	Check Date	Payment Amount
SANDY LAKE AMUSEMENT	2/08/2018	\$175.00
	2/15/2018	\$350.00
	2/22/2018	\$175.00
	3/08/2018	\$175.00
	3/22/2018	\$175.00
	4/26/2018	\$975.00
	5/17/2018	\$1,895.00
Total for SANDY LAKE AMUSEMENT		\$5,845.00
SANFILIPPO, BRIAN	12/04/2017	\$285.00
	2/12/2018	\$80.00
Total for SANFILIPPO, BRIAN		\$365.00
SANGHWAN, KIM	2/08/2018	\$53.50
Total for SANGHWAN, KIM		\$53.50
SANSOM, TREY	4/12/2018	\$155.00
	4/19/2018	\$85.00
Total for SANSOM, TREY		\$240.00
SANTAELLA, JACKIE	11/13/2017	\$255.95
Total for SANTAELLA, JACKIE		\$255.95
SANTANA, PATRICIA	4/26/2018	\$17.45
Total for SANTANA, PATRICIA		\$17.45
SANTILLANA USA PUBLI	9/26/2017	\$7.63
	10/17/2017	\$3,919.10
	11/01/2017	\$27.20
	2/08/2018	\$1,971.17
	2/15/2018	\$685.32
	3/05/2018	\$4,318.02

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

Payee	Check Date	Payment Amount
SANTILLANA USA PUBLI	3/08/2018	\$320.08
	3/22/2018	\$585.33
	4/05/2018	\$1,641.68
	4/09/2018	\$381.93
	4/12/2018	\$414.71
	4/19/2018	\$314.19
	4/26/2018	\$47.46
	5/03/2018	\$1,036.20
	5/10/2018	\$812.03
	6/20/2018	\$120.94
	8/06/2018	\$4,387.45
	8/09/2018	\$109.17
Total for SANTILLANA USA PUBLI		\$21,099.61
SANTOS MARTINEZ, NAB	6/20/2018	\$356.02
	Total for SANTOS MARTINEZ, NAB	\$356.02
SANTOS, EVA	6/20/2018	\$850.00
	Total for SANTOS, EVA	\$850.00
SANTOS, TERESA	4/16/2018	\$150.00
	Total for SANTOS, TERESA	\$150.00
SAPP, JEFFREY	10/02/2017	\$150.00
	Total for SAPP, JEFFREY	\$150.00
SARGENT-WELCH	9/12/2017	\$16.76
	9/14/2017	\$2,426.71
	9/18/2017	\$13.34
	9/27/2017	\$28.14
	11/01/2017	\$5.52

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

Payee	Check Date	Payment Amount
SARGENT-WELCH	11/08/2017	\$1,142.11
	11/14/2017	\$753.55
	12/05/2017	\$1,422.00
	12/19/2017	\$706.70
	4/02/2018	\$88.04
	4/12/2018	\$352.56
	5/03/2018	\$52.26
	5/10/2018	\$186.60
	5/17/2018	\$24.80
	5/21/2018	\$36.18
	5/24/2018	\$3,272.29
	5/31/2018	\$2,375.15
	6/25/2018	\$12.00
	8/06/2018	\$552.75
	8/13/2018	\$638.51
Total for SARGENT-WELCH		\$14,105.97
SAS SECURITY ALARM S	9/11/2017	\$3,576.40
	9/25/2017	\$137.72
	10/02/2017	\$3,598.40
	10/16/2017	\$69.91
	10/20/2017	\$190.00
	11/06/2017	\$3,598.40
	11/16/2017	\$1,718.65
	12/04/2017	\$4,815.13
	12/11/2017	\$861.95

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

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	12/18/2017	\$4,465.00
	1/11/2018	\$3,598.40
	1/25/2018	\$3,598.40
	2/01/2018	\$190.00
	2/05/2018	\$22.00
	2/26/2018	\$3,620.40
	3/29/2018	\$3,653.05
	4/05/2018	\$2,185.00
	4/12/2018	\$363.72
	4/19/2018	\$570.00
	4/26/2018	\$3,653.05
	5/03/2018	\$972.08
	5/14/2018	\$17.75
	5/31/2018	\$3,675.05
	6/27/2018	\$286.72
	7/11/2018	\$3,675.05
	7/18/2018	\$1,389.38
	8/16/2018	\$1,043.42
	8/20/2018	\$360.44
	Total for SAS SECURITY ALARM S	\$55,905.47
SAS TECHNOLOGIES LLC	10/16/2017	\$2,460.04
	12/04/2017	\$434.65
	1/18/2018	\$1,586.20
	2/26/2018	\$2,353.49
	3/01/2018	\$1,343.00

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

Payee	Check Date	Payment Amount
SAS TECHNOLOGIES LLC	7/02/2018	\$304.77
Total for SAS TECHNOLOGIES LLC		\$8,482.15
SATTERLA, ROBIN	9/18/2017	\$88.62
	10/19/2017	\$137.92
	11/17/2017	\$96.19
	12/18/2017	\$86.89
	1/18/2018	\$62.92
	2/22/2018	\$91.03
	3/29/2018	\$69.82
	4/23/2018	\$76.03
	5/31/2018	\$107.60
	7/30/2018	\$113.03
Total for SATTERLA, ROBIN		\$930.05
SATUR, MARY LYNN	4/16/2018	\$172.00
Total for SATUR, MARY LYNN		\$172.00
SAUDER & DAUGHTER	11/16/2017	\$400.00
	4/09/2018	\$675.00
Total for SAUDER & DAUGHTER		\$1,075.00
SAUNDERS, AUSTEN RYA	12/18/2017	\$165.00
	1/18/2018	\$120.00
Total for SAUNDERS, AUSTEN RYA		\$285.00
SAUNDERS, JAMES TODD	12/18/2017	\$246.00
	12/21/2017	\$108.00
	1/11/2018	\$240.00
	1/29/2018	\$120.00
	2/05/2018	\$105.00

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

Payee	Check Date	Payment Amount
SAUNDERS, JAMES TODD	2/08/2018	\$120.00
	2/12/2018	\$120.00
	3/01/2018	\$105.00
	3/08/2018	\$105.00
	3/09/2018	\$105.00
Total for SAUNDERS, JAMES TODD		\$1,374.00
SAVANNAH CAFE AND BA	11/13/2017	\$130.00
	Total for SAVANNAH CAFE AND BA	\$130.00
SAVE YOUR INK INC	2/01/2018	\$625.00
	Total for SAVE YOUR INK INC	\$625.00
SAVEAROUND INC	3/05/2018	\$362.50
	Total for SAVEAROUND INC	\$362.50
SAYRE, ANTHONY	9/18/2017	\$262.50
	Total for SAYRE, ANTHONY	\$262.50
SCALLAN, GARY	9/11/2017	\$132.36
	10/10/2017	\$127.22
	11/09/2017	\$84.90
	12/07/2017	\$73.46
	1/16/2018	\$88.38
	2/08/2018	\$109.82
	3/08/2018	\$77.83
	4/09/2018	\$47.58
	5/03/2018	\$148.46
	6/07/2018	\$189.39
	8/13/2018	\$187.10
Total for SCALLAN, GARY		\$1,266.50

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

Payee	Check Date	Payment Amount
SCALLAN, MELODEE	6/04/2018	\$7.30
Total for SCALLAN, MELODEE		\$7.30
SCARBOROUGH RENAISSA	2/22/2018	\$640.00
	5/04/2018	\$229.00
Total for SCARBOROUGH RENAISSA		\$869.00
SCENTCO	12/19/2017	\$285.00
Total for SCENTCO		\$285.00
SCHAEFER, MICHAEL M	12/04/2017	\$115.00
	12/20/2017	\$65.00
	2/22/2018	\$105.00
Total for SCHAEFER, MICHAEL M		\$285.00
SCHAUMBURG JR, KENT	3/29/2018	\$88.00
Total for SCHAUMBURG JR, KENT		\$88.00
SCHENCK, CHLOE	3/22/2018	\$350.00
Total for SCHENCK, CHLOE		\$350.00
SCHERTZ, DANNY J	2/22/2018	\$138.00
Total for SCHERTZ, DANNY J		\$138.00
SCHILDT, JOHN	5/03/2018	\$105.00
Total for SCHILDT, JOHN		\$105.00
SCHLIENTZ, TAWNY	9/05/2017	\$43.00
Total for SCHLIENTZ, TAWNY		\$43.00
SCHLOSSMAN, NATHAN	8/30/2018	\$81.65
Total for SCHLOSSMAN, NATHAN		\$81.65
SCHLOTZSKY'S	9/11/2017	\$1,372.18
	1/11/2018	\$101.59
	4/05/2018	\$347.00
	5/24/2018	\$53.79

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SCHLOTZSKY'S	8/20/2018	\$885.00
Total for SCHLOTZSKY'S		\$2,759.56
SCHMIDT, ANDREW	3/01/2018	\$135.00
	5/14/2018	\$230.00
Total for SCHMIDT, ANDREW		\$365.00
SCHMIDT, JOHN T	6/20/2018	\$44.15
Total for SCHMIDT, JOHN T		\$44.15
SCHMIDT, KEVIN	10/16/2017	\$210.00
	11/06/2017	\$320.00
	1/11/2018	\$160.00
Total for SCHMIDT, KEVIN		\$690.00
SCHNEIDER ELECTRIC	10/02/2017	\$605.00
	10/04/2017	\$506.75
	10/10/2017	\$506.75
	10/12/2017	\$3,523.00
	11/06/2017	\$2,230.75
	1/22/2018	\$8,412.00
	2/26/2018	\$2,425.00
	4/05/2018	\$590.00
	4/26/2018	\$9,990.00
	6/07/2018	\$3,234.00
	7/02/2018	\$1,308.00
	7/11/2018	\$1,543.00
	8/06/2018	\$91.00
Total for SCHNEIDER ELECTRIC		\$34,965.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SCHOCH, JEROME	2/08/2018	\$115.00
Total for SCHOCH, JEROME		\$115.00
SCHOENFELDER, CONNIE	10/05/2017	\$300.00
Total for SCHOENFELDER, CONNIE		\$300.00
SCHOLASTIC BOOK FAIR	9/25/2017	\$5,352.97
	10/16/2017	\$7,660.63
	10/18/2017	\$6,100.85
	10/26/2017	\$1,439.01
	11/01/2017	\$2,171.23
	11/06/2017	\$3,306.03
	11/09/2017	\$4,955.33
	11/13/2017	\$4,454.14
	12/06/2017	\$2,792.12
	12/14/2017	\$445.39
	12/21/2017	\$498.16
	2/15/2018	\$949.40
	2/22/2018	\$2,461.44
	2/26/2018	\$4,148.97
	3/08/2018	\$2,805.91
	3/22/2018	\$9,365.69
	3/26/2018	\$98.34
	3/29/2018	\$11,318.20
	4/02/2018	\$3,040.99
	4/05/2018	\$2,483.31
	4/26/2018	\$4,213.93
	5/17/2018	\$4,381.79

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

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	5/21/2018	\$3,154.33
	6/04/2018	\$843.16
	6/11/2018	\$3,087.67
	6/20/2018	\$5,540.59
	6/25/2018	\$1,498.41
	8/13/2018	\$1,433.37
	Total for SCHOLASTIC BOOK FAIR	\$100,001.36
SCHOLASTIC INC	9/05/2017	\$9,495.17
	9/11/2017	\$10,312.18
	9/12/2017	\$1,108.44
	9/18/2017	\$1,203.18
	9/20/2017	\$75.00
	9/27/2017	\$563.99
	10/02/2017	\$2,444.00
	10/03/2017	\$4,120.66
	10/04/2017	\$133.10
	10/11/2017	\$890.01
	10/12/2017	\$32.67
	10/16/2017	\$2,208.69
	10/25/2017	\$4,638.79
	11/01/2017	\$6,125.66
	11/02/2017	\$369.37
	11/06/2017	\$86.15
	11/07/2017	\$57.12
	11/14/2017	\$155.00

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

Payee	Check Date	Payment Amount
SCHOLASTIC INC	12/05/2017	\$3,168.92
	12/06/2017	\$579.04
	1/11/2018	\$619.53
	1/18/2018	\$67.36
	1/25/2018	\$263.67
	2/12/2018	\$67.64
	2/15/2018	\$11,986.73
	2/22/2018	\$5,598.66
	2/26/2018	\$439.56
	3/01/2018	\$125.59
	3/19/2018	\$238.00
	3/22/2018	\$3,493.16
	3/26/2018	\$65.89
	3/29/2018	\$1,549.68
	4/09/2018	\$159.51
	4/12/2018	\$4,188.06
	4/16/2018	\$164.59
	4/19/2018	\$651.82
	4/26/2018	\$85.28
	5/03/2018	\$9,927.85
	5/24/2018	\$189.46
	6/20/2018	\$180.00
Total for SCHOLASTIC INC		\$87,829.18
SCHOLASTIC LIBRARY P	10/10/2017	\$64.50
	10/18/2017	\$213.00

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

Payee	Check Date	Payment Amount
SCHOLASTIC LIBRARY P	6/04/2018	\$1,369.00
Total for SCHOLASTIC LIBRARY P		\$1,646.50
SCHOOL DATEBOOKS INC	9/27/2017	\$795.85
	7/26/2018	\$677.88
	8/09/2018	\$11,335.27
Total for SCHOOL DATEBOOKS INC		\$12,809.00
SCHOOL GRAPHICS	1/25/2018	\$4,120.00
Total for SCHOOL GRAPHICS		\$4,120.00
SCHOOL HEALTH CORPOR	9/12/2017	\$2,658.60
	9/18/2017	\$14,747.90
	9/26/2017	\$1,436.85
	10/02/2017	\$6,950.00
	10/03/2017	\$465.42
	10/10/2017	\$35.56
	10/11/2017	\$1,442.80
	10/23/2017	\$396.78
	11/01/2017	\$13,292.78
	11/02/2017	\$331.49
	11/06/2017	\$478.74
	11/09/2017	\$373.92
	11/13/2017	\$27.64
	11/28/2017	\$88.88
	12/05/2017	\$537.72
	12/20/2017	\$1,977.96
	1/11/2018	\$159.58
	1/18/2018	\$87.12

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

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	1/25/2018	\$1,403.60
	2/15/2018	\$56.75
	3/05/2018	\$85.36
	3/08/2018	\$366.12
	3/26/2018	\$391.50
	4/02/2018	\$171.36
	4/09/2018	\$478.45
	4/12/2018	\$541.59
	4/16/2018	\$126.48
	5/03/2018	\$159.02
	5/21/2018	\$2,058.55
	6/07/2018	\$389.18
	6/13/2018	\$141.10
	6/18/2018	\$1,770.93
	6/20/2018	\$61.90
	8/30/2018	\$1,594.66
Total for SCHOOL HEALTH CORPOR		\$55,286.29
SCHOOL NURSE SUPPLY	9/20/2017	\$23.86
	9/27/2017	\$199.72
	10/03/2017	\$1,320.01
	10/18/2017	\$74.86
	10/19/2017	\$46.45
	11/01/2017	\$779.49
	11/14/2017	\$51.89
	12/05/2017	\$261.25

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

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	12/21/2017	\$19.50
	1/11/2018	\$152.01
	1/25/2018	\$83.04
	2/08/2018	\$163.99
	2/19/2018	\$73.93
	2/22/2018	\$213.68
	2/26/2018	\$50.26
	3/01/2018	\$97.39
	3/08/2018	\$80.84
	3/26/2018	\$170.23
	4/05/2018	\$160.66
	4/09/2018	\$101.66
	4/12/2018	\$285.75
	4/19/2018	\$104.95
	4/23/2018	\$134.92
	4/26/2018	\$763.05
	5/29/2018	\$53.27
	7/11/2018	\$27.85
	8/22/2018	\$357.12
Total for SCHOOL NURSE SUPPLY		\$5,851.63
SCHOOL OUTFITTERS	10/19/2017	\$363.87
	11/01/2017	\$352.86
	3/22/2018	\$771.03
	3/26/2018	\$961.22
	3/29/2018	\$654.32

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

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	5/10/2018	\$1,387.93
	5/24/2018	\$2,428.52
	6/20/2018	\$1,218.20
	6/27/2018	\$293.92
	7/16/2018	\$725.23
	7/26/2018	\$174.19
	Total for SCHOOL OUTFITTERS	\$9,331.29
SCHOOL PLANNER COMPA	7/26/2018	\$4,228.00
	Total for SCHOOL PLANNER COMPA	\$4,228.00
SCHOOL REFORM INITIA	4/26/2018	\$1,783.87
	7/02/2018	\$1,744.00
	Total for SCHOOL REFORM INITIA	\$3,527.87
SCHOOL SCHEDULING AS	1/25/2018	\$250.00
	6/04/2018	\$3,500.00
	7/02/2018	\$22,000.00
	Total for SCHOOL SCHEDULING AS	\$25,750.00
SCHOOL SPECIALTY	9/05/2017	\$746.76
	9/11/2017	\$3,618.71
	9/12/2017	\$5,808.28
	9/18/2017	\$777.94
	9/20/2017	\$10,642.48
	9/25/2017	\$2,346.28
	9/26/2017	\$1,219.94
	9/27/2017	\$6,043.13
	9/28/2017	\$1,077.85
	10/02/2017	\$1,072.72

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	10/04/2017	\$5,560.81
	10/05/2017	\$9,162.49
	10/10/2017	\$1,371.17
	10/11/2017	\$322.00
	10/12/2017	\$3,106.61
	10/16/2017	\$5,041.25
	10/18/2017	\$6,223.67
	10/19/2017	\$4,015.01
	10/23/2017	\$2,791.49
	10/25/2017	\$5,146.26
	10/26/2017	\$3,022.66
	11/01/2017	\$8,778.15
	11/06/2017	\$682.48
	11/13/2017	\$6,973.71
	11/15/2017	\$11,039.12
	11/16/2017	\$2,711.50
	11/29/2017	\$12,799.10
	11/30/2017	\$2,192.29
	12/04/2017	\$1,061.47
	12/06/2017	\$1,636.31
	12/07/2017	\$354.93
	12/11/2017	\$681.28
	12/13/2017	\$7,307.05
	12/14/2017	\$3,660.95
	12/18/2017	\$1,372.09

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	12/20/2017	\$10,436.92
	1/11/2018	\$2,112.89
	1/16/2018	\$6,179.27
	1/18/2018	\$9,694.28
	1/22/2018	\$2,676.82
	1/25/2018	\$5,807.18
	1/29/2018	\$2,448.61
	2/01/2018	\$4,257.93
	2/08/2018	\$10,694.55
	2/12/2018	\$3,254.15
	2/15/2018	\$9,585.11
	2/19/2018	\$5,376.68
	2/22/2018	\$21,395.84
	2/26/2018	\$3,928.22
	3/05/2018	\$3,584.66
	3/08/2018	\$7,645.38
	3/19/2018	\$2,772.38
	3/22/2018	\$15,505.86
	3/26/2018	\$4,603.52
	3/29/2018	\$4,670.80
	4/02/2018	\$266.26
	4/05/2018	\$7,202.25
	4/09/2018	\$5,741.08
	4/12/2018	\$14,870.22
	4/16/2018	\$2,276.14

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	4/19/2018	\$20,859.18
	4/26/2018	\$12,277.01
	4/30/2018	\$6,027.88
	5/03/2018	\$19,234.18
	5/07/2018	\$1,489.66
	5/10/2018	\$3,069.06
	5/14/2018	\$5,818.62
	5/17/2018	\$14,395.25
	5/21/2018	\$2,464.52
	5/24/2018	\$10,808.48
	5/29/2018	\$2,663.94
	5/31/2018	\$5,990.64
	6/04/2018	\$3,041.64
	6/07/2018	\$26,502.23
	6/18/2018	\$8,602.35
	6/20/2018	\$4,920.55
	6/27/2018	\$9,864.91
	7/02/2018	\$91.17
	7/11/2018	\$1,677.27
	7/16/2018	\$1,551.59
	7/18/2018	\$2,564.58
	7/23/2018	\$356.83
	7/26/2018	\$1,037.71
	7/30/2018	\$686.27
	8/02/2018	\$566.05

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

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	8/09/2018	\$9,444.83
	8/13/2018	\$2,517.62
	8/16/2018	\$2,466.70
	8/20/2018	\$4,013.06
	8/22/2018	\$2,322.39
	8/30/2018	\$9,895.37
	Total for SCHOOL SPECIALTY	\$504,576.48
SCHOOL SPECIALTY INC	3/01/2018	\$569.52
	4/09/2018	\$5,378.00
	7/11/2018	\$395.92
	7/16/2018	\$1,533.95
	8/30/2018	\$557.20
	Total for SCHOOL SPECIALTY INC	\$8,434.59
SCHOOL SPIRIT STORE	11/06/2017	\$1,004.00
	4/26/2018	\$65.00
	6/07/2018	\$1,490.00
	Total for SCHOOL SPIRIT STORE	\$2,559.00
SCHOOL TECH INC	11/01/2017	\$574.20
	12/05/2017	\$1,027.28
	Total for SCHOOL TECH INC	\$1,601.48
SCHOOLDUDE.COM	9/07/2017	\$53,633.23
	Total for SCHOOLDUDE.COM	\$53,633.23
SCHOOLMATE	9/11/2017	\$793.75
	3/08/2018	\$29.76
	3/22/2018	\$327.75
	4/19/2018	\$1,645.50

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

Payee	Check Date	Payment Amount
SCHOOLMATE	4/26/2018	\$294.00
	4/30/2018	\$2,578.50
	5/03/2018	\$686.00
	6/07/2018	\$660.00
	8/09/2018	\$1,607.00
	8/20/2018	\$2,838.50
	8/30/2018	\$1,067.50
	Total for SCHOOLMATE	\$12,528.26
SCHOOL'S OUT WASHING	10/02/2017	\$1,700.00
	Total for SCHOOL'S OUT WASHING	\$1,700.00
SCHOTT, BART C	12/18/2017	\$350.00
	Total for SCHOTT, BART C	\$350.00
SCHRAM, JAMES	1/18/2018	\$58.97
	Total for SCHRAM, JAMES	\$58.97
SCHRAMM, MARIBLANCA	7/02/2018	\$450.00
	Total for SCHRAMM, MARIBLANCA	\$450.00
SCHULDT, GLORIA HANS	2/12/2018	\$90.00
	Total for SCHULDT, GLORIA HANS	\$90.00
SCHULTHEIS, RYAN	2/22/2018	\$1,464.37
	7/16/2018	\$20.00
	Total for SCHULTHEIS, RYAN	\$1,484.37
SCHULZ, MARK	10/10/2017	\$150.00
	10/16/2017	\$150.00
	10/25/2017	\$150.00
	11/17/2017	\$105.00
	Total for SCHULZ, MARK	\$555.00

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

Payee	Check Date	Payment Amount
SCHUSTER, MICHAEL D	12/11/2017	\$120.00
Total for SCHUSTER, MICHAEL D		\$120.00
SCHWOLERT, MATTHEW	6/13/2018	\$235.93
Total for SCHWOLERT, MATTHEW		\$235.93
SCIENCE NATIONAL HON	10/02/2017	\$40.00
	10/23/2017	\$40.00
Total for SCIENCE NATIONAL HON		\$80.00
SCIENTIFIC AMERICAN	3/29/2018	\$99.00
Total for SCIENTIFIC AMERICAN		\$99.00
SCIENTIFIC LEARNING	2/08/2018	\$9,800.00
Total for SCIENTIFIC LEARNING		\$9,800.00
SCIENTIFICS DIRECT I	9/18/2017	\$47.58
Total for SCIENTIFICS DIRECT I		\$47.58
SCI-TECH DISCOVERY C	3/08/2018	\$100.00
	4/30/2018	\$343.00
	5/07/2018	\$725.00
	5/24/2018	\$112.00
Total for SCI-TECH DISCOVERY C		\$1,280.00
SCOTT B AUSTIN LLC	10/02/2017	\$160.00
	10/10/2017	\$150.00
	10/16/2017	\$130.00
	10/23/2017	\$300.00
	11/06/2017	\$350.00
	11/16/2017	\$120.00
	7/09/2018	\$320.00
Total for SCOTT B AUSTIN LLC		\$1,530.00

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

Payee	Check Date	Payment Amount
SCOTT, ANDREW J	1/25/2018	\$180.00
Total for SCOTT, ANDREW J		\$180.00
SCOTT, CARL	9/18/2017	\$68.00
Total for SCOTT, CARL		\$68.00
SCOTT, JAMES	3/08/2018	\$111.18
	7/09/2018	\$377.19
Total for SCOTT, JAMES		\$488.37
SCOTT, TORI	5/14/2018	\$500.00
Total for SCOTT, TORI		\$500.00
SCRAP SCHOOL AND COM	12/19/2017	\$90.00
Total for SCRAP SCHOOL AND COM		\$90.00
SCRIPPS NATIONAL SPE	9/05/2017	\$158.50
	9/11/2017	\$475.50
	9/18/2017	\$2,219.00
	9/25/2017	\$2,377.50
	10/02/2017	\$1,268.00
	10/10/2017	\$951.00
	10/16/2017	\$317.00
	10/23/2017	\$317.00
	12/04/2017	\$233.50
	8/06/2018	\$167.50
Total for SCRIPPS NATIONAL SPE		\$8,484.50
SEA LIFE GRAPEVINE	3/08/2018	\$1,179.00
	3/29/2018	\$558.00
	4/09/2018	\$79.00
	4/23/2018	\$528.00

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

Payee	Check Date	Payment Amount
SEA LIFE GRAPEVINE	5/03/2018	\$882.00
	5/10/2018	\$1,599.00
	5/14/2018	\$289.00
	5/17/2018	\$113.00
	Total for SEA LIFE GRAPEVINE	\$5,227.00
SEABAUGH, JENNIFER	11/06/2017	\$75.00
	Total for SEABAUGH, JENNIFER	\$75.00
SEAL TEX INC/CNP	9/11/2017	\$646.95
	9/25/2017	\$230.35
	10/10/2017	\$344.00
	10/23/2017	\$2,961.50
	12/05/2017	\$3,001.50
	12/11/2017	\$193.00
	12/19/2017	\$160.50
	1/16/2018	\$138.00
	1/18/2018	\$855.50
	4/12/2018	\$445.95
	6/04/2018	\$172.00
	6/11/2018	\$436.60
	6/18/2018	\$8,383.00
	7/16/2018	\$2,359.60
	7/23/2018	\$11,357.25
	8/30/2018	\$87.00
	Total for SEAL TEX INC/CNP	\$31,772.70
SEALY, ANDREW T	4/05/2018	\$322.00
	Total for SEALY, ANDREW T	\$322.00

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

Payee	Check Date	Payment Amount
SEALY, KAREN	3/09/2018	\$530.42
	5/29/2018	\$210.14
	8/09/2018	\$142.00
	Total for SEALY, KAREN	\$882.56
SEAMAN, DAVID	5/03/2018	\$155.00
	Total for SEAMAN, DAVID	\$155.00
SEARS, GLENDA	9/25/2017	\$17.25
	Total for SEARS, GLENDA	\$17.25
SEAS EDUCATION INC	9/11/2017	\$8,558.58
	9/25/2017	\$25.56
	10/26/2017	\$2,249.47
	11/13/2017	\$364.65
	12/19/2017	\$105,400.90
	1/11/2018	\$79,458.00
	1/25/2018	\$8,229.95
	2/19/2018	\$2,223.95
	3/05/2018	\$5,670.69
	4/30/2018	\$4,751.10
	5/31/2018	\$5,560.90
	6/20/2018	\$5,454.36
	7/18/2018	\$11,868.82
	8/13/2018	\$6,089.10
	8/22/2018	\$842.13
	Total for SEAS EDUCATION INC	\$246,748.16
SEAT, ANDA LEE	10/16/2017	\$234.94
	11/07/2017	\$64.20

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

Payee	Check Date	Payment Amount
SEAT, ANDA LEE	3/08/2018	\$391.31
	8/06/2018	\$685.27
	Total for SEAT, ANDA LEE	\$1,375.72
SEBASTIAN, CLYDE	2/12/2018	\$135.00
	Total for SEBASTIAN, CLYDE	\$135.00
SECURITY DATA SUPPLY	4/12/2018	\$1,107.93
	Total for SECURITY DATA SUPPLY	\$1,107.93
SEELIGER, WENDY	3/22/2018	\$164.52
	Total for SEELIGER, WENDY	\$164.52
SEE'S CANDIES	12/19/2017	\$1,915.01
	Total for SEE'S CANDIES	\$1,915.01
SEGOVIA, GIBRAN JUAR	4/09/2018	\$75.00
	Total for SEGOVIA, GIBRAN JUAR	\$75.00
SEGURA, YHOANNA	10/05/2017	\$43.23
	11/06/2017	\$17.23
	12/12/2017	\$24.40
	1/11/2018	\$33.22
	2/05/2018	\$23.54
	3/05/2018	\$32.16
	4/09/2018	\$33.46
	6/11/2018	\$58.04
	7/09/2018	\$8.67
	8/09/2018	\$24.25
	Total for SEGURA, YHOANNA	\$298.20
SEIDLITZ EDUCATION L	9/11/2017	\$13,218.98
	10/12/2017	\$2,600.00

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

Payee	Check Date	Payment Amount
SEIDLITZ EDUCATION L	11/16/2017	\$5,200.00
	12/19/2017	\$146.75
	1/11/2018	\$745.21
	2/01/2018	\$8,325.00
	2/08/2018	\$4,342.80
	2/22/2018	\$179.70
	3/01/2018	\$2,700.00
	3/08/2018	\$6,117.63
	5/03/2018	\$164.70
	5/07/2018	\$359.16
	5/10/2018	\$1,087.82
	5/17/2018	\$174.70
	5/24/2018	\$4,847.78
	6/18/2018	\$615.00
	6/27/2018	\$3,000.00
	7/16/2018	\$1,359.78
	8/09/2018	\$3,670.58
Total for SEIDLITZ EDUCATION L		\$58,855.59
SEILER, CLIFF	9/05/2017	\$135.00
	Total for SEILER, CLIFF	\$135.00
SEITZ FUNDRAISING	11/13/2017	\$1,388.75
	Total for SEITZ FUNDRAISING	\$1,388.75
SELECTIONS PROMOTION	9/11/2017	\$1,092.50
	10/10/2017	\$517.00
	10/11/2017	\$427.25
	10/26/2017	\$167.59

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

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	11/09/2017	\$1,126.00
	12/05/2017	\$399.57
	12/19/2017	\$1,337.85
	1/16/2018	\$854.52
	3/08/2018	\$1,732.00
	3/26/2018	\$235.00
	3/29/2018	\$227.00
	4/05/2018	\$193.37
	4/09/2018	\$108.75
	4/12/2018	\$992.50
	4/23/2018	\$1,184.75
	4/26/2018	\$2,315.19
	4/30/2018	\$424.89
	5/03/2018	\$471.00
	5/07/2018	\$365.00
	5/10/2018	\$1,841.25
	5/17/2018	\$349.87
	5/21/2018	\$610.00
	6/04/2018	\$309.10
	6/07/2018	\$613.70
	6/11/2018	\$895.00
	6/20/2018	\$595.00
	6/25/2018	\$349.87
	6/27/2018	\$3,000.00
	7/16/2018	\$309.10

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

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	7/23/2018	\$256.00
	7/26/2018	\$1,201.00
	8/13/2018	\$3,193.00
	8/16/2018	\$1,265.00
	8/22/2018	\$358.00
	8/30/2018	\$139.94
	Total for SELECTIONS PROMOTION	\$29,457.56
SELLS, KATHERINE	3/06/2018	\$698.26
	Total for SELLS, KATHERINE	\$698.26
SELMON JR, ALVIN	9/05/2017	\$110.00
	9/25/2017	\$120.00
	10/02/2017	\$85.00
	10/10/2017	\$205.00
	10/16/2017	\$85.00
	Total for SELMON JR, ALVIN	\$605.00
SELMON, TRISTAN	12/18/2017	\$68.00
	2/08/2018	\$105.00
	2/12/2018	\$65.00
	2/19/2018	\$115.00
	Total for SELMON, TRISTAN	\$353.00
SELZ, TIFFANY R	7/26/2018	\$43.14
	Total for SELZ, TIFFANY R	\$43.14
SENKBEIL, SCOTT	8/30/2018	\$39.35
	Total for SENKBEIL, SCOTT	\$39.35
SEPDHAM, BARBARA	9/25/2017	\$55.55
	Total for SEPDHAM, BARBARA	\$55.55

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

Payee	Check Date	Payment Amount
SEREDA, BLAIR	9/25/2017	\$115.00
	11/13/2017	\$120.00
	Total for SEREDA, BLAIR	\$235.00
SERPAS, DUNIA A	10/16/2017	\$26.25
	Total for SERPAS, DUNIA A	\$26.25
SERRANO, EDITH	10/02/2017	\$20.00
	Total for SERRANO, EDITH	\$20.00
SEUTTER, LISA	6/18/2018	\$15.00
	Total for SEUTTER, LISA	\$15.00
SEVEN LOAVES CATERIN	3/22/2018	\$467.25
	5/29/2018	\$289.00
	8/09/2018	\$350.00
	Total for SEVEN LOAVES CATERIN	\$1,106.25
SEVENER, SHEILA E	7/30/2018	\$19.00
	Total for SEVENER, SHEILA E	\$19.00
SEW BLESSED	10/10/2017	\$475.00
	10/16/2017	\$85.00
	12/19/2017	\$260.00
	1/16/2018	\$400.00
	8/16/2018	\$420.00
	Total for SEW BLESSED	\$1,640.00
SEW MUCH FUN	9/18/2017	\$28.00
	10/16/2017	\$2,239.00
	11/16/2017	\$28.00
	12/20/2017	\$35.00
	12/21/2017	\$35.00

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

Payee	Check Date	Payment Amount
SEW MUCH FUN	2/12/2018	\$108.00
	2/19/2018	\$112.00
	3/26/2018	\$108.00
	8/06/2018	\$32.00
	8/09/2018	\$424.00
	Total for SEW MUCH FUN	\$3,149.00
SEW MUCH MORE	10/23/2017	\$1,422.10
	1/29/2018	\$583.80
	6/04/2018	\$395.75
	7/23/2018	\$3,695.50
	7/26/2018	\$553.00
	Total for SEW MUCH MORE	\$6,650.15
SEWELL, CARL	12/04/2017	\$176.00
	2/01/2018	\$135.00
	2/12/2018	\$240.00
	2/22/2018	\$280.00
	Total for SEWELL, CARL	\$831.00
SEWELL, THOMAS J	12/18/2017	\$195.00
	12/21/2017	\$205.00
	1/25/2018	\$70.00
	2/01/2018	\$135.00
	2/12/2018	\$400.00
	2/22/2018	\$280.00
	Total for SEWELL, THOMAS J	\$1,285.00
SEWELLTECH INC	10/16/2017	\$65.00
	12/04/2017	\$179.00

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

Payee	Check Date	Payment Amount
SEWELLTECH INC	Total for SEWELLTECH INC	\$244.00
SEWTRUE INC	5/17/2018	\$1,391.68
	7/26/2018	\$695.61
	Total for SEWTRUE INC	\$2,087.29
SEXTON, ASHLEY E	9/18/2017	\$14.50
	11/09/2017	\$43.39
	12/14/2017	\$30.39
	3/29/2018	\$37.17
	4/23/2018	\$28.78
	Total for SEXTON, ASHLEY E	\$154.23
SHABBIR, MEMOONA	9/25/2017	\$31.77
	1/16/2018	\$69.94
	7/11/2018	\$105.62
	Total for SHABBIR, MEMOONA	\$207.33
SHADDIX, J W	12/20/2017	\$105.00
	1/18/2018	\$120.00
	Total for SHADDIX, J W	\$225.00
SHADOW, CHRISTINA M	8/09/2018	\$125.82
	8/13/2018	\$282.00
	Total for SHADOW, CHRISTINA M	\$407.82
SHAFER, KAY	12/21/2017	\$77.95
	5/10/2018	\$56.30
	5/31/2018	\$9.86
	8/06/2018	\$20.49
	Total for SHAFER, KAY	\$164.60

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

Payee	Check Date	Payment Amount
SHAFFER, PAIGE N	8/20/2018	\$218.60
Total for SHAFFER, PAIGE N		\$218.60
SHAFFERMAN, GARY	11/09/2017	\$376.07
	12/05/2017	\$355.50
	2/01/2018	\$85.20
	3/09/2018	\$317.98
	3/22/2018	\$328.09
	4/16/2018	\$77.74
	5/03/2018	\$333.08
	5/24/2018	\$411.36
Total for SHAFFERMAN, GARY		\$2,285.02
SHAFFERMAN, NICOLE R	12/05/2017	\$716.13
Total for SHAFFERMAN, NICOLE R		\$716.13
SHAH, JAYMIN	2/01/2018	\$175.00
	3/29/2018	\$150.00
Total for SHAH, JAYMIN		\$325.00
SHAHZAD, ERUM	2/26/2018	\$852.25
	5/29/2018	\$141.70
	7/09/2018	\$1,268.96
Total for SHAHZAD, ERUM		\$2,262.91
SHAKOURI, ROYA	9/18/2017	\$11.02
	3/19/2018	\$82.01
Total for SHAKOURI, ROYA		\$93.03
SHANAHAN, MELISSA M	9/11/2017	\$127.12
Total for SHANAHAN, MELISSA M		\$127.12

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

Payee	Check Date	Payment Amount
SHANKLE, CASEY	3/29/2018	\$150.00
Total for SHANKLE, CASEY		\$150.00
SHAR PRODUCTS	10/11/2017	\$247.65
	3/08/2018	\$415.98
	4/09/2018	\$1,538.10
	6/11/2018	\$158.45
Total for SHAR PRODUCTS		\$2,360.18
SHARKAROSA WILDLIFE	9/18/2017	\$200.00
	10/02/2017	\$460.00
	10/10/2017	\$856.00
	2/01/2018	\$200.00
	2/15/2018	\$200.00
	3/29/2018	\$648.00
	4/09/2018	\$200.00
	4/23/2018	\$908.00
	5/14/2018	\$200.00
	5/17/2018	\$696.00
	6/18/2018	\$248.00
	8/23/2018	\$200.00
Total for SHARKAROSA WILDLIFE		\$5,016.00
SHARMA, BETH A	10/16/2017	\$180.00
Total for SHARMA, BETH A		\$180.00
SHARMA, BHARAT	9/25/2017	\$350.00
Total for SHARMA, BHARAT		\$350.00
SHARP, JAMES B	11/13/2017	\$120.00
Total for SHARP, JAMES B		\$120.00

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

Payee	Check Date	Payment Amount
SHARP, JEANNINE	10/25/2017	\$10.00
	Total for SHARP, JEANNINE	\$10.00
SHATTUCK, AMBER	9/18/2017	\$193.35
	10/19/2017	\$306.86
	11/14/2017	\$130.11
	12/14/2017	\$96.25
	1/11/2018	\$134.56
	2/08/2018	\$169.07
	3/26/2018	\$245.59
	4/16/2018	\$136.63
	5/21/2018	\$225.63
	6/11/2018	\$74.69
	7/16/2018	\$40.06
	8/13/2018	\$31.50
	Total for SHATTUCK, AMBER	\$1,784.30
SHAUGHNESSY, KURT	12/19/2017	\$115.00
	12/21/2017	\$105.00
	1/25/2018	\$165.00
	2/19/2018	\$105.00
	3/09/2018	\$115.00
	Total for SHAUGHNESSY, KURT	\$605.00
SHAW, ALESIA	5/18/2018	\$154.00
	Total for SHAW, ALESIA	\$154.00
SHAW, CARWIN	9/18/2017	\$160.00
	9/25/2017	\$165.00
	10/02/2017	\$369.00

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

Payee	Check Date	Payment Amount
SHAW, CARWIN	10/10/2017	\$108.00
	10/16/2017	\$334.00
	10/23/2017	\$316.00
	10/25/2017	\$216.00
	11/06/2017	\$434.00
	11/13/2017	\$268.00
	11/16/2017	\$424.00
Total for SHAW, CARWIN		\$2,794.00
SHAW, JOHN	6/27/2018	\$986.25
	Total for SHAW, JOHN	\$986.25
SHAW, LEROY	2/12/2018	\$65.00
	3/05/2018	\$150.00
	Total for SHAW, LEROY	\$215.00
SHAW, SHEILA B	12/14/2017	\$10.91
	2/22/2018	\$25.31
	Total for SHAW, SHEILA B	\$36.22
SHAW, SUSAN	9/18/2017	\$44.94
	12/21/2017	\$23.97
	Total for SHAW, SUSAN	\$68.91
SHAW, VIRGINIA K	12/19/2017	\$73.48
	Total for SHAW, VIRGINIA K	\$73.48
SHAY, ANDREW ROBERT	9/25/2017	\$115.00
	Total for SHAY, ANDREW ROBERT	\$115.00
SHEARER, CARIN	10/05/2017	\$165.32
	10/10/2017	\$12.55
	11/10/2017	\$335.39

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

Payee	Check Date	Payment Amount
SHEARER, CARIN	12/14/2017	\$142.52
	1/16/2018	\$113.85
	2/12/2018	\$107.04
	2/26/2018	\$99.13
	3/29/2018	\$79.24
	4/09/2018	\$704.05
	4/19/2018	\$112.82
	5/03/2018	\$544.41
	5/31/2018	\$156.09
	7/26/2018	\$182.36
Total for SHEARER, CARIN		\$2,754.77
SHEERAN, KIMBERLY	1/25/2018	\$85.75
	Total for SHEERAN, KIMBERLY	\$85.75
SHEFFIELD, TARA	12/11/2017	\$383.43
	Total for SHEFFIELD, TARA	\$383.43
SHEFFIELD, TRISHA	10/19/2017	\$108.27
	Total for SHEFFIELD, TRISHA	\$108.27
SHELL	9/05/2017	\$204.75
	10/02/2017	\$20.05
	11/06/2017	\$732.56
	12/06/2017	\$1,531.57
	1/11/2018	\$264.15
	2/01/2018	\$150.03
	2/26/2018	\$632.01
	4/05/2018	\$1,507.71
	5/03/2018	\$1,145.23

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

Payee	Check Date	Payment Amount
SHELL	6/07/2018	\$859.21
	6/27/2018	\$233.90
	8/02/2018	\$595.68
	8/09/2018	\$36.38
	Total for SHELL	\$7,913.23
SHELLITO, LISA M	11/14/2017	\$41.52
	12/19/2017	\$53.96
	Total for SHELLITO, LISA M	\$95.48
SHELTON, KRISTEN N	9/11/2017	\$45.96
	10/19/2017	\$63.45
	11/09/2017	\$72.44
	12/11/2017	\$14.98
	1/22/2018	\$14.98
	2/08/2018	\$23.54
	3/09/2018	\$65.62
	4/16/2018	\$63.60
	5/14/2018	\$33.57
	6/07/2018	\$15.26
	7/16/2018	\$54.50
	Total for SHELTON, KRISTEN N	\$467.90
SHEPHARD, DONALD LEE	3/05/2018	\$115.00
	Total for SHEPHARD, DONALD LEE	\$115.00
SHEPHERD FOOD EQUIPM	7/16/2018	\$4,455.00
	Total for SHEPHERD FOOD EQUIPM	\$4,455.00
SHERATON ARLINGTON	3/26/2018	\$2,731.50
	Total for SHERATON ARLINGTON	\$2,731.50

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

Payee	Check Date	Payment Amount
SHERATON FORT WORTH	4/11/2018	\$10,589.40
	4/26/2018	\$17.40
	Total for SHERATON FORT WORTH	\$10,606.80
SHERMAN, JEFF	2/20/2018	\$2,882.00
	3/26/2018	\$123.00
	5/09/2018	\$644.00
	5/14/2018	\$1,288.00
	Total for SHERMAN, JEFF	\$4,937.00
SHERWIN WILLIAMS 717	12/11/2017	\$106.35
	1/18/2018	\$305.52
	5/24/2018	\$105.54
	6/25/2018	\$213.98
	7/18/2018	\$78.16
	8/06/2018	\$103.92
	8/13/2018	\$89.85
	Total for SHERWIN WILLIAMS 717	\$1,003.32
SHERWOOD, AARON	9/11/2017	\$80.00
	9/18/2017	\$120.00
	11/06/2017	\$120.00
	12/07/2017	\$120.00
	Total for SHERWOOD, AARON	\$440.00
SHI GOVERNMENT SOLUT	9/11/2017	\$15,800.00
	10/02/2017	\$21,318.00
	1/18/2018	\$41,544.75
	2/01/2018	\$1,861.50
	2/08/2018	\$1,448.30

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

Payee	Check Date	Payment Amount
SHI GOVERNMENT SOLUT	2/12/2018	\$195.00
	2/15/2018	\$13,624.64
	2/22/2018	\$54.00
	2/26/2018	\$66.49
	3/01/2018	\$11,692.93
	3/05/2018	\$901.00
	3/22/2018	\$563.80
	5/10/2018	\$269,313.72
	6/07/2018	\$44,520.00
	6/25/2018	\$35,179.30
Total for SHI GOVERNMENT SOLUT		\$458,083.43
SHIDELER, JANET	11/30/2017	\$1,441.08
	4/24/2018	\$68.00
	5/24/2018	\$57.00
Total for SHIDELER, JANET		\$1,566.08
SHIFFLER EQUIPMENT S	9/14/2017	\$1,189.43
	9/20/2017	\$499.88
	9/27/2017	\$958.60
	10/03/2017	\$111.44
	10/12/2017	\$264.26
	10/25/2017	\$519.48
	11/02/2017	\$210.07
	11/07/2017	\$235.19
	11/09/2017	\$453.08
	11/14/2017	\$147.00
	12/18/2017	\$2,102.98

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

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	1/11/2018	\$65.87
	1/16/2018	\$837.24
	1/18/2018	\$851.00
	1/29/2018	\$126.57
	3/01/2018	\$239.48
	3/05/2018	\$275.94
	3/26/2018	\$64.19
	4/12/2018	\$261.18
	4/19/2018	\$211.29
	5/03/2018	\$123.15
	5/17/2018	\$40.18
	6/07/2018	\$16.90
	6/13/2018	\$86.22
	6/20/2018	\$1.36
	8/09/2018	\$1,327.40
	8/20/2018	\$32.82
	8/30/2018	\$106.89
Total for SHIFFLER EQUIPMENT S		\$11,359.09
SHILLINGLAW, DREW	12/04/2017	\$500.00
	Total for SHILLINGLAW, DREW	\$500.00
SHILO INN KILLEEN LL	1/29/2018	\$1,552.16
	Total for SHILO INN KILLEEN LL	\$1,552.16
SHIN, LUCI J	7/16/2018	\$125.78
	8/20/2018	\$151.24
	Total for SHIN, LUCI J	\$277.02

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

Payee	Check Date	Payment Amount
SHIN, SOO	5/10/2018	\$96.15
Total for SHIN, SOO		\$96.15
SHIPLEY DO-NUTS	11/13/2017	\$95.88
	1/18/2018	\$179.78
	4/16/2018	\$33.71
	8/13/2018	\$95.50
Total for SHIPLEY DO-NUTS		\$404.87
SHIPLEY, SHARON	9/25/2017	\$11.55
Total for SHIPLEY, SHARON		\$11.55
SHIPP, JOSEPH R	3/22/2018	\$320.00
	4/12/2018	\$640.00
Total for SHIPP, JOSEPH R		\$960.00
SHIRES, LEZLIE B	3/01/2018	\$123.00
Total for SHIRES, LEZLIE B		\$123.00
SHIRLEY, TANYA R	6/13/2018	\$41.00
Total for SHIRLEY, TANYA R		\$41.00
SHMOOP UNIVERSITY	10/23/2017	\$4,900.00
Total for SHMOOP UNIVERSITY		\$4,900.00
SHOBE, EMMA	7/16/2018	\$15.00
Total for SHOBE, EMMA		\$15.00
SHOCKLEY, CYNTHIA	9/05/2017	\$50.00
Total for SHOCKLEY, CYNTHIA		\$50.00
SHOKRY, MARIANA	9/18/2017	\$10.00
Total for SHOKRY, MARIANA		\$10.00
SHON C ENTERTAINMENT	9/18/2017	\$500.00
Total for SHON C ENTERTAINMENT		\$500.00

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

Payee	Check Date	Payment Amount
SHONE, LAURA	10/26/2017	\$35.00
Total for SHONE, LAURA		\$35.00
SHOPPAS MATERIAL HAN	8/22/2018	\$786.69
Total for SHOPPAS MATERIAL HAN		\$786.69
SHOUT IT OUT APPAREL	9/25/2017	\$774.00
	10/02/2017	\$378.00
	10/23/2017	\$717.00
	11/13/2017	\$186.00
Total for SHOUT IT OUT APPAREL		\$2,055.00
SHOWBIE INC	11/01/2017	\$550.00
Total for SHOWBIE INC		\$550.00
SHOWTIME INTERNATION	9/11/2017	\$795.00
Total for SHOWTIME INTERNATION		\$795.00
SHROPSHIRE, SAMUEL B	9/11/2017	\$31.78
	9/25/2017	\$49.00
	10/16/2017	\$28.41
	11/10/2017	\$57.83
	12/11/2017	\$44.41
	1/22/2018	\$30.50
	2/26/2018	\$1,106.37
	3/08/2018	\$84.53
	4/09/2018	\$74.99
	5/10/2018	\$65.35
	6/18/2018	\$67.80
Total for SHROPSHIRE, SAMUEL B		\$1,640.97

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

Payee	Check Date	Payment Amount
SHUTTERSTOCK INC	9/20/2017	\$4,947.00
	Total for SHUTTERSTOCK INC	\$4,947.00
SIDELINE POWER LLC	9/11/2017	\$10,650.00
	9/18/2017	\$399.00
	Total for SIDELINE POWER LLC	\$11,049.00
SIEBENMANN, PHILIP	11/16/2017	\$115.00
	12/11/2017	\$68.00
	12/18/2017	\$120.00
	1/11/2018	\$120.00
	1/22/2018	\$120.00
	1/25/2018	\$105.00
	2/05/2018	\$235.00
	2/12/2018	\$225.00
	2/19/2018	\$105.00
	2/22/2018	\$120.00
	2/26/2018	\$180.00
	3/01/2018	\$225.00
	3/05/2018	\$150.00
	Total for SIEBENMANN, PHILIP	\$1,888.00
SIEFERT, JULIE	2/05/2018	\$3,384.00
	3/09/2018	\$82.00
	3/26/2018	\$1,260.00
	5/07/2018	\$468.13
	5/10/2018	\$461.57
	Total for SIEFERT, JULIE	\$5,655.70

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SIEGEL, JAMIE N	7/24/2018	\$1,800.00
Total for SIEGEL, JAMIE N		\$1,800.00
SIEGRIST, AMY C	9/25/2017	\$79.20
Total for SIEGRIST, AMY C		\$79.20
SIERRA SHRED LLC	9/25/2017	\$89.10
	10/25/2017	\$1,044.00
	6/07/2018	\$7,024.50
	7/11/2018	\$153.00
	8/16/2018	\$344.25
Total for SIERRA SHRED LLC		\$8,654.85
SIGMA PRINT CO LLC	9/11/2017	\$44.50
	10/10/2017	\$304.40
	12/04/2017	\$1,605.00
	12/19/2017	\$105.00
	3/29/2018	\$450.00
	5/03/2018	\$2,477.00
	6/20/2018	\$72.00
Total for SIGMA PRINT CO LLC		\$5,057.90
SIGMA SURVEILLANCE	10/10/2017	\$1,398.99
	10/25/2017	\$1,006.88
	12/19/2017	\$134,166.25
	12/21/2017	\$5,104.00
	2/26/2018	\$11,016.01
	3/09/2018	\$134,166.25
	3/22/2018	\$10,063.29
	4/12/2018	\$498,033.96

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

Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	5/17/2018	\$183,484.86
	5/21/2018	\$114,268.75
	5/29/2018	\$5,077.60
	6/04/2018	\$1,409.38
	7/11/2018	\$19,897.50
Total for SIGMA SURVEILLANCE		\$1,119,093.72
SIGMA THETA TAU INTE	3/26/2018	\$98.00
	Total for SIGMA THETA TAU INTE	\$98.00
SIGN CENTRAL AND TS	1/29/2018	\$197.00
	Total for SIGN CENTRAL AND TS	\$197.00
SIGN GYPSIES LEWISVI	5/10/2018	\$40.00
	5/14/2018	\$109.25
	5/24/2018	\$60.00
	Total for SIGN GYPSIES LEWISVI	\$209.25
SIGN MEDIA INC	9/27/2017	\$4,627.28
	10/23/2017	\$37,064.55
	Total for SIGN MEDIA INC	\$41,691.83
SIKORA, ROBERT	12/18/2017	\$105.00
	Total for SIKORA, ROBERT	\$105.00
SILAS, QUIANA	9/25/2017	\$5.30
	Total for SILAS, QUIANA	\$5.30
SILGUERO, ANGIE	11/09/2017	\$150.22
	12/19/2017	\$70.94
	2/15/2018	\$118.17
	4/19/2018	\$148.79
	6/25/2018	\$195.54

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

Payee	Check Date	Payment Amount
SILGUERO, ANGIE	Total for SILGUERO, ANGIE	\$683.66
SIMBA INDUSTRIES	9/05/2017	\$5,134.20
	9/11/2017	\$7,473.80
	9/18/2017	\$1,523.60
	9/25/2017	\$649.81
	10/02/2017	\$2,698.50
	10/10/2017	\$767.20
	10/16/2017	\$8,036.26
	10/23/2017	\$107.04
	10/25/2017	\$2,189.44
	11/06/2017	\$5,160.60
	11/13/2017	\$681.49
	11/16/2017	\$796.40
	12/04/2017	\$1,662.76
	12/11/2017	\$4,936.48
	12/18/2017	\$10,719.56
	12/19/2017	\$70.56
	12/21/2017	\$979.80
	1/11/2018	\$3,738.88
	1/16/2018	\$2,119.64
	1/18/2018	\$3,410.38
	1/22/2018	\$3,241.71
	1/25/2018	\$598.40
	1/29/2018	\$253.20
	2/01/2018	\$987.68

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

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	2/08/2018	\$2,584.46
	2/15/2018	\$268.44
	2/22/2018	\$588.12
	2/26/2018	\$610.64
	3/01/2018	\$1,967.68
	3/05/2018	\$1,855.16
	3/08/2018	\$395.28
	3/19/2018	\$1,469.95
	3/22/2018	\$8,350.44
	3/26/2018	\$449.88
	4/02/2018	\$327.28
	4/05/2018	\$828.88
	4/09/2018	\$140.76
	4/12/2018	\$7,398.53
	4/19/2018	\$3,119.30
	4/26/2018	\$2,294.56
	4/30/2018	\$391.08
	5/03/2018	\$4,006.30
	5/10/2018	\$999.80
	5/14/2018	\$885.50
	5/17/2018	\$676.60
	5/21/2018	\$314.28
	5/24/2018	\$2,256.00
	5/29/2018	\$1,149.31
	5/31/2018	\$4,454.73

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

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	6/04/2018	\$964.88
	6/07/2018	\$409.76
	6/13/2018	\$2,843.56
	6/20/2018	\$509.64
	6/25/2018	\$3,712.60
	6/27/2018	\$2,889.55
	7/02/2018	\$207.04
	7/11/2018	\$751.80
	7/16/2018	\$1,576.28
	7/18/2018	\$871.32
	7/26/2018	\$298.56
	8/06/2018	\$6,579.00
	8/09/2018	\$388.00
	8/13/2018	\$2,884.52
	8/16/2018	\$7,968.76
	8/30/2018	\$8,643.32
Total for SIMBA INDUSTRIES		\$157,218.94
SIMENTAL, JENNE	11/09/2017	\$45.53
	12/14/2017	\$131.49
	1/29/2018	\$53.40
	2/22/2018	\$62.13
	4/23/2018	\$95.31
	5/31/2018	\$65.13
	7/30/2018	\$109.05
Total for SIMENTAL, JENNE		\$562.04

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

Payee	Check Date	Payment Amount
SIMMONS, CATHERINE	5/17/2018	\$16.00
Total for SIMMONS, CATHERINE		\$16.00
SIMMONS, DARREN	6/13/2018	\$320.00
Total for SIMMONS, DARREN		\$320.00
SIMMONS, JEFFERSON D	9/11/2017	\$200.00
	9/25/2017	\$140.00
	10/10/2017	\$160.00
	10/23/2017	\$80.00
	10/26/2017	\$160.00
	11/16/2017	\$140.00
	2/15/2018	\$140.00
	2/19/2018	\$160.00
	2/22/2018	\$100.00
	2/26/2018	\$120.00
Total for SIMMONS, JEFFERSON D		\$1,400.00
SIMMONS, NATHANAEL	9/25/2017	\$125.00
	10/10/2017	\$115.00
Total for SIMMONS, NATHANAEL		\$240.00
SIMMONS, TONI	9/28/2017	\$350.00
Total for SIMMONS, TONI		\$350.00
SIMON, DAVID A	8/30/2018	\$135.75
Total for SIMON, DAVID A		\$135.75
SIMONS, BOBBY JAMES	1/22/2018	\$158.00
	2/05/2018	\$158.00
Total for SIMONS, BOBBY JAMES		\$316.00
SIMPKINS, RICHARD	10/02/2017	\$125.00

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

Payee	Check Date	Payment Amount
SIMPKINS, RICHARD	10/10/2017	\$150.00
	11/06/2017	\$350.00
	12/18/2017	\$75.00
	1/18/2018	\$200.00
	Total for SIMPKINS, RICHARD	\$900.00
SIMPSON, BRIAN	11/06/2017	\$300.00
	12/04/2017	\$153.00
	Total for SIMPSON, BRIAN	\$453.00
SIMPSON, KRISTIN L	7/30/2018	\$1,566.19
	Total for SIMPSON, KRISTIN L	\$1,566.19
SIMPSON, ZACK WILSON	3/29/2018	\$98.00
	Total for SIMPSON, ZACK WILSON	\$98.00
SIMRIL, CHARLENE	12/11/2017	\$85.00
	1/18/2018	\$85.00
	Total for SIMRIL, CHARLENE	\$170.00
SIMS, RASHAD A	12/18/2017	\$120.00
	1/18/2018	\$120.00
	1/25/2018	\$170.00
	2/01/2018	\$120.00
	2/19/2018	\$165.00
	2/22/2018	\$105.00
	2/26/2018	\$120.00
	Total for SIMS, RASHAD A	\$920.00
SINCLAIR, BREANNE	11/06/2017	\$74.84
	6/18/2018	\$216.49
	Total for SINCLAIR, BREANNE	\$291.33

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

Payee	Check Date	Payment Amount
SINCLAIR, TRAVIS D	9/18/2017	\$60.00
Total for SINCLAIR, TRAVIS D		\$60.00
SINGH, KATHLEEN	11/09/2017	\$39.96
	12/04/2017	\$10.75
Total for SINGH, KATHLEEN		\$50.71
SINGLETARY, MARGRIET	5/29/2018	\$5,000.00
Total for SINGLETARY, MARGRIET		\$5,000.00
SINGLETON, MALLORY	8/13/2018	\$60.00
Total for SINGLETON, MALLORY		\$60.00
SIRIUS EDUCATION SOL	3/01/2018	\$360.00
	4/19/2018	\$440.00
Total for SIRIUS EDUCATION SOL		\$800.00
SISSON, PAMELA S	6/04/2018	\$90.95
Total for SISSON, PAMELA S		\$90.95
SITEIMPROVE INC	9/25/2017	\$5,182.00
Total for SITEIMPROVE INC		\$5,182.00
SITEONE LANDSCAPE SU	9/05/2017	\$532.68
	9/11/2017	\$1,611.50
	9/25/2017	\$402.88
	11/06/2017	\$924.67
	11/13/2017	\$249.22
	11/16/2017	\$332.29
	12/04/2017	\$249.22
	12/11/2017	\$385.00
	2/01/2018	\$2,749.00
	3/05/2018	\$39.06

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

Payee	Check Date	Payment Amount
SITEONE LANDSCAPE SU	4/12/2018	\$40.61
	4/19/2018	\$39.07
	5/10/2018	\$793.96
	6/07/2018	\$820.60
	Total for SITEONE LANDSCAPE SU	\$9,169.76
SITSPOTS	4/16/2018	\$94.10
	Total for SITSPOTS	\$94.10
SIUTA, JANET	9/05/2017	\$10.00
	Total for SIUTA, JANET	\$10.00
SIV, MONY	3/29/2018	\$115.00
	4/19/2018	\$115.00
	5/03/2018	\$115.00
	5/14/2018	\$115.00
	Total for SIV, MONY	\$460.00
SIX B LABELS	12/04/2017	\$300.17
	4/16/2018	\$1,575.21
	5/07/2018	\$1,575.59
	Total for SIX B LABELS	\$3,450.97
SIX FLAGS OVER TEXAS	2/15/2018	\$27,187.65
	4/16/2018	\$1,592.55
	5/17/2018	\$953.64
	6/07/2018	\$23,877.22
	6/20/2018	\$3,585.70
	Total for SIX FLAGS OVER TEXAS	\$57,196.76
SIX STITCH APPAREL	10/10/2017	\$6,458.00
	10/16/2017	\$4,660.25

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

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	10/25/2017	\$180.00
	11/06/2017	\$3,925.00
	11/13/2017	\$3,045.50
	11/16/2017	\$1,037.50
	12/04/2017	\$575.50
	12/11/2017	\$240.00
	12/18/2017	\$350.50
	1/11/2018	\$243.00
	1/22/2018	\$100.00
	2/15/2018	\$333.00
	2/26/2018	\$801.00
	3/01/2018	\$230.00
	3/05/2018	\$622.50
	3/22/2018	\$1,817.00
	3/29/2018	\$675.00
	4/05/2018	\$23.00
	4/09/2018	\$100.00
	4/16/2018	\$528.00
	4/19/2018	\$634.00
	4/26/2018	\$859.00
	5/03/2018	\$3,472.00
	5/07/2018	\$954.00
	5/10/2018	\$3,231.05
	5/29/2018	\$1,457.00
	6/04/2018	\$180.00

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

Payee	Check Date	Payment Amount
SIX STITCH APPAREL	6/20/2018	\$84.50
	7/11/2018	\$193.50
	7/16/2018	\$1,828.00
	7/26/2018	\$4,292.00
	8/06/2018	\$9,236.00
	8/13/2018	\$3,779.00
	8/20/2018	\$2,731.50
	8/22/2018	\$1,319.50
	8/30/2018	\$2,287.00
Total for SIX STITCH APPAREL		\$62,482.80
SIXTH FLOOR MUSEUM A	12/05/2017	\$1,050.00
	5/21/2018	\$1,050.00
Total for SIXTH FLOOR MUSEUM A		\$2,100.00
S-K PUBLICATIONS	10/02/2017	\$104.00
Total for S-K PUBLICATIONS		\$104.00
SKATETIME SCHOOL	12/11/2017	\$1,776.00
	4/05/2018	\$3,766.00
Total for SKATETIME SCHOOL		\$5,542.00
SKELLY, DEBORAH	7/30/2018	\$78.72
Total for SKELLY, DEBORAH		\$78.72
SKELTON, WILL	7/02/2018	\$885.89
	7/30/2018	\$108.54
Total for SKELTON, WILL		\$994.43
SKILLS USA	2/05/2018	\$120.00
	3/23/2018	\$450.00
	5/10/2018	\$1,610.00

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

Payee	Check Date	Payment Amount
SKILLS USA	Total for SKILLS USA	\$2,180.00
SKILLS USA TEXAS DIS	2/15/2018	\$186.00
	Total for SKILLS USA TEXAS DIS	\$186.00
SKISTIMAS, PAT	9/18/2017	\$1,499.50
	10/23/2017	\$1,499.50
	2/01/2018	\$4,000.00
	4/02/2018	\$2,000.00
	4/24/2018	\$2,000.00
	Total for SKISTIMAS, PAT	\$10,999.00
SKLOSS, MICHAEL	10/26/2017	\$170.00
	11/13/2017	\$180.00
	Total for SKLOSS, MICHAEL	\$350.00
SKOCZYLAS, KATRINA	5/03/2018	\$350.00
	Total for SKOCZYLAS, KATRINA	\$350.00
SKULLS UNLIMITED INT	8/06/2018	\$291.72
	Total for SKULLS UNLIMITED INT	\$291.72
SKYWARD INC	10/06/2017	\$506,286.24
	10/10/2017	\$13,784.00
	3/09/2018	\$12,400.00
	4/05/2018	\$1,650.00
	Total for SKYWARD INC	\$534,120.24
SLAGLE, PENNE	7/02/2018	\$500.00
	Total for SLAGLE, PENNE	\$500.00
SLAUGHTER, ANDREA M	5/14/2018	\$2,160.00
	Total for SLAUGHTER, ANDREA M	\$2,160.00
SLAUGHTER, ANTHONY	12/18/2017	
		\$223.00

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

Payee	Check Date	Payment Amount
SLAUGHTER, ANTHONY	1/22/2018	\$105.00
Total for SLAUGHTER, ANTHONY		\$328.00
SLAUGHTER, BREANNA N	9/18/2017	\$50.08
	10/19/2017	\$43.12
	11/09/2017	\$24.90
	11/10/2017	\$78.22
	12/11/2017	\$75.54
	1/22/2018	\$65.70
	2/08/2018	\$44.31
	3/22/2018	\$33.90
	4/16/2018	\$42.60
	5/14/2018	\$122.35
	6/07/2018	\$99.40
	7/16/2018	\$103.88
	8/13/2018	\$84.26
Total for SLAUGHTER, BREANNA N		\$868.26
SLUDER, KEVIN	6/13/2018	\$90.48
Total for SLUDER, KEVIN		\$90.48
SLUGA, STEPHEN PAUL	2/05/2018	\$105.00
	2/19/2018	\$120.00
Total for SLUGA, STEPHEN PAUL		\$225.00
SLUSHER, GERRY	9/11/2017	\$115.00
	9/18/2017	\$125.00
	9/25/2017	\$60.00
	10/10/2017	\$60.00
	11/06/2017	\$60.00

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

Payee	Check Date	Payment Amount
SLUSHER, GERRY	11/13/2017	\$60.00
	Total for SLUSHER, GERRY	\$480.00
SMALL, GREGORY F	9/25/2017	\$65.00
	10/10/2017	\$153.00
	5/17/2018	\$300.00
	Total for SMALL, GREGORY F	\$518.00
SMALL, SHERRI	5/29/2018	\$367.50
	8/22/2018	\$315.00
	Total for SMALL, SHERRI	\$682.50
SMALLWOOD, ERNEST C	11/16/2017	\$65.00
	12/04/2017	\$130.00
	12/11/2017	\$68.00
	12/19/2017	\$115.00
	12/20/2017	\$105.00
	1/11/2018	\$185.00
	1/25/2018	\$115.00
	2/01/2018	\$185.00
	2/12/2018	\$105.00
	2/22/2018	\$105.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00
	Total for SMALLWOOD, ERNEST C	\$1,433.00
SMALLWOOD, TOSHIBA	11/16/2017	\$118.00
	12/18/2017	\$105.00
	1/11/2018	\$65.00
	1/16/2018	\$115.00

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

Payee	Check Date	Payment Amount
SMALLWOOD, TOSHIBA	1/25/2018	\$165.00
	2/01/2018	\$235.00
	2/05/2018	\$105.00
	2/12/2018	\$170.00
	2/19/2018	\$105.00
	2/22/2018	\$120.00
	2/26/2018	\$120.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00
Total for SMALLWOOD, TOSHIBA		\$1,678.00
SMART CARE EQUIPMENT	2/19/2018	\$1,465.21
	3/05/2018	\$293.57
	3/08/2018	\$312.20
	3/22/2018	\$529.33
	3/29/2018	\$282.03
	4/09/2018	\$142.78
	4/12/2018	\$56.35
	4/26/2018	\$486.71
	4/30/2018	\$1,447.79
	5/14/2018	\$234.71
	5/17/2018	\$232.66
	5/24/2018	\$140.00
	5/29/2018	\$813.79
	5/31/2018	\$831.32
	6/07/2018	\$477.21

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

Payee	Check Date	Payment Amount
SMART CARE EQUIPMENT	6/11/2018	\$89.95
	6/13/2018	\$120.30
	6/27/2018	\$301.89
	7/18/2018	\$391.50
	7/26/2018	\$209.62
	8/22/2018	\$363.89
	8/30/2018	\$142.24
Total for SMART CARE EQUIPMENT		\$9,365.05
SMART, MICHAEL	4/19/2018	\$350.00
	Total for SMART, MICHAEL	\$350.00
SMARTSCHOOL SYSTEMS	8/20/2018	\$1,995.00
	8/30/2018	\$698.00
	Total for SMARTSCHOOL SYSTEMS	\$2,693.00
SMARTSIGN	12/11/2017	\$118.58
	Total for SMARTSIGN	\$118.58
SMILEY, TANJA	11/07/2017	\$39.06
	5/03/2018	\$79.90
	Total for SMILEY, TANJA	\$118.96
SMITH, ALLISON L	6/25/2018	\$165.18
	Total for SMITH, ALLISON L	\$165.18
SMITH, AMANDA D	3/08/2018	\$120.00
	8/13/2018	\$58.58
	8/16/2018	\$152.07
	Total for SMITH, AMANDA D	\$330.65
SMITH, ANDREA N	6/20/2018	\$352.62
	8/16/2018	\$411.99

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

Payee	Check Date	Payment Amount
SMITH, ANDREA N	Total for SMITH, ANDREA N	\$764.61
SMITH, BRENDA	9/05/2017	\$115.00
	9/18/2017	\$115.00
	9/25/2017	\$215.00
	10/10/2017	\$200.00
	10/16/2017	\$250.00
	10/25/2017	\$115.00
	11/06/2017	\$85.00
	11/16/2017	\$65.00
	8/20/2018	\$170.00
	8/22/2018	\$55.00
	Total for SMITH, BRENDA	\$1,385.00
SMITH, CATHERINE	10/10/2017	\$50.00
	10/16/2017	\$105.98
	11/07/2017	\$153.65
	1/08/2018	\$55.32
	2/01/2018	\$9.68
	2/19/2018	\$446.38
	3/09/2018	\$58.81
	4/05/2018	\$102.14
	4/09/2018	\$49.00
	5/10/2018	\$48.61
	6/18/2018	\$84.31
	8/16/2018	\$125.97
	Total for SMITH, CATHERINE	\$1,289.85

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

Payee	Check Date	Payment Amount
SMITH, CHANICE C	9/05/2017	\$60.00
Total for SMITH, CHANICE C		\$60.00
SMITH, CINDY A	9/18/2017	\$61.20
Total for SMITH, CINDY A		\$61.20
SMITH, CLAUDIA G	3/22/2018	\$481.79
Total for SMITH, CLAUDIA G		\$481.79
SMITH, DIANE	11/17/2017	\$132.31
	12/14/2017	\$136.85
	12/18/2017	\$63.58
	1/18/2018	\$127.33
	2/22/2018	\$161.05
	3/29/2018	\$229.93
	4/23/2018	\$226.46
	5/31/2018	\$236.09
	7/30/2018	\$335.28
Total for SMITH, DIANE		\$1,648.88
SMITH, DWIGHT	10/16/2017	\$13.60
Total for SMITH, DWIGHT		\$13.60
SMITH, ELLERY	2/15/2018	\$1,008.00
	3/09/2018	\$246.00
	5/07/2018	\$642.51
	5/10/2018	\$429.07
Total for SMITH, ELLERY		\$2,325.58
SMITH, GARRET B	7/30/2018	\$127.86
Total for SMITH, GARRET B		\$127.86
SMITH, GARY	12/18/2017	\$108.00

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

Payee	Check Date	Payment Amount
SMITH, GARY	1/25/2018	\$65.00
	2/22/2018	\$65.00
	Total for SMITH, GARY	\$238.00
SMITH, GEORGE T	4/19/2018	\$145.00
	Total for SMITH, GEORGE T	\$145.00
SMITH, HYRUM	6/18/2018	\$360.00
	Total for SMITH, HYRUM	\$360.00
SMITH, JAY	2/05/2018	\$165.00
	Total for SMITH, JAY	\$165.00
SMITH, JEROLD	9/11/2017	\$115.00
	10/02/2017	\$105.00
	10/10/2017	\$105.00
	10/16/2017	\$105.00
	10/23/2017	\$115.00
	11/06/2017	\$115.00
	Total for SMITH, JEROLD	\$660.00
SMITH, KAREN A	9/28/2017	\$11.61
	11/09/2017	\$21.72
	12/04/2017	\$15.78
	Total for SMITH, KAREN A	\$49.11
SMITH, KYLE	5/29/2018	\$329.73
	7/18/2018	\$346.35
	Total for SMITH, KYLE	\$676.08
SMITH, LAURA E	6/11/2018	\$380.14
	Total for SMITH, LAURA E	\$380.14
SMITH, LYNsay D	9/18/2017	\$75.70

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

Payee	Check Date	Payment Amount
SMITH, LYNSAY D	10/19/2017	\$24.39
	12/14/2017	\$22.69
	1/18/2018	\$13.59
	3/29/2018	\$43.00
	5/31/2018	\$20.98
	7/30/2018	\$47.63
	8/20/2018	\$19.26
Total for SMITH, LYNSAY D		\$267.24
SMITH, MARY M	9/11/2017	\$22.04
	1/25/2018	\$21.19
	7/02/2018	\$47.47
	8/30/2018	\$12.70
Total for SMITH, MARY M		\$103.40
SMITH, MICHELLE	2/08/2018	\$733.00
Total for SMITH, MICHELLE		\$733.00
SMITH, NATASHA	9/29/2017	\$7.76
	10/19/2017	\$62.22
	11/17/2017	\$47.03
	12/14/2017	\$58.14
	2/22/2018	\$50.52
	3/29/2018	\$103.66
	4/23/2018	\$63.82
	5/31/2018	\$83.28
	7/30/2018	\$41.91
Total for SMITH, NATASHA		\$518.34
SMITH, PAUL E	9/11/2017	\$65.00

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

Payee	Check Date	Payment Amount
SMITH, PAUL E	9/18/2017	\$166.00
	9/25/2017	\$270.00
	10/02/2017	\$176.00
	10/10/2017	\$375.00
	10/16/2017	\$288.00
	10/23/2017	\$265.00
	10/25/2017	\$153.00
	11/06/2017	\$574.00
	11/13/2017	\$265.00
	11/16/2017	\$331.00
	11/17/2017	\$105.00
Total for SMITH, PAUL E		\$3,033.00
SMITH, ROBERT	10/16/2017	\$115.00
	Total for SMITH, ROBERT	\$115.00
SMITH, RODNEY R	9/25/2017	\$240.00
	Total for SMITH, RODNEY R	\$240.00
SMITH, SCOTT	9/11/2017	\$325.00
	11/06/2017	\$325.00
	2/15/2018	\$325.00
	3/08/2018	\$350.00
	8/30/2018	\$325.00
	Total for SMITH, SCOTT	\$1,650.00
SMITH, STEPHANIE	1/22/2018	\$89.72
	4/16/2018	\$185.76
	Total for SMITH, STEPHANIE	\$275.48

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

Payee	Check Date	Payment Amount
SMITH, TIMONTHY M	1/18/2018	\$155.00
	1/25/2018	\$205.00
	Total for SMITH, TIMONTHY M	\$360.00
SMITH, TONI	7/09/2018	\$43.00
	Total for SMITH, TONI	\$43.00
SMITH, WILL	11/13/2017	\$60.00
	Total for SMITH, WILL	\$60.00
SMITH'S PAINTING	9/05/2017	\$36,453.00
	9/11/2017	\$22,818.00
	12/21/2017	\$6,155.00
	1/11/2018	\$2,400.00
	2/26/2018	\$200.00
	3/22/2018	\$1,999.00
	3/26/2018	\$1,650.00
	7/23/2018	\$21,958.00
	7/30/2018	\$1,100.00
	8/06/2018	\$11,349.80
	8/13/2018	\$11,349.50
	8/30/2018	\$1,700.00
	Total for SMITH'S PAINTING	\$119,132.30
SMOLINSKI, JENNIFER	12/13/2017	\$378.89
	2/15/2018	\$170.91
	6/20/2018	\$356.02
	Total for SMOLINSKI, JENNIFER	\$905.82
SMU -SOUTHERN METHOD	3/01/2018	\$500.00
	4/26/2018	\$500.00

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

Payee	Check Date	Payment Amount
SMU -SOUTHERN METHOD	5/03/2018	\$750.00
	5/24/2018	\$500.00
	6/20/2018	\$500.00
	7/02/2018	\$1,100.00
	Total for SMU -SOUTHERN METHOD	\$3,850.00
SNAP-ON INCORPORATED	10/23/2017	\$1,921.91
	11/06/2017	\$1,369.65
	12/11/2017	\$8,725.79
	2/15/2018	\$360.26
	3/01/2018	\$334.40
	3/22/2018	\$231.65
	Total for SNAP-ON INCORPORATED	\$12,943.66
SNAPP, LADAWN	9/05/2017	\$75.00
	6/01/2018	\$138.00
	Total for SNAPP, LADAWN	\$213.00
SNEED, LONNIE	12/15/2017	\$220.00
	Total for SNEED, LONNIE	\$220.00
SNIDER, ALEXIS A	9/18/2017	\$55.96
	12/18/2017	\$57.25
	1/16/2018	\$70.94
	3/01/2018	\$100.66
	5/10/2018	\$96.68
	5/17/2018	\$181.22
	8/23/2018	\$67.20
	Total for SNIDER, ALEXIS A	\$629.91

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

Payee	Check Date	Payment Amount
SNIDOW, SCOTT	4/02/2018	\$145.00
	5/17/2018	\$115.00
	Total for SNIDOW, SCOTT	\$260.00
SNIPES, JASON J	1/25/2018	\$65.00
	2/12/2018	\$120.00
	2/22/2018	\$120.00
	Total for SNIPES, JASON J	\$305.00
SNO SITES	9/11/2017	\$650.00
	10/02/2017	\$650.00
	8/13/2018	\$360.00
	Total for SNO SITES	\$1,660.00
SNOW, DANIEL	2/06/2018	\$1,890.00
	3/01/2018	\$105.00
	Total for SNOW, DANIEL	\$1,995.00
SNUFFERS RESTAURANTS	12/21/2017	\$468.00
	4/26/2018	\$477.09
	Total for SNUFFERS RESTAURANTS	\$945.09
SNYDER, MELISSA K	3/26/2018	\$53.75
	5/03/2018	\$49.92
	6/18/2018	\$25.29
	8/13/2018	\$303.99
	8/20/2018	\$55.82
	Total for SNYDER, MELISSA K	\$488.77
SNYDER, RYAN	9/11/2017	\$115.00
	9/25/2017	\$115.00
	2/08/2018	\$155.00

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

Payee	Check Date	Payment Amount
SNYDER, RYAN	2/12/2018	\$155.00
	2/22/2018	\$135.00
	Total for SNYDER, RYAN	\$675.00
SOAPE, HOLLY	5/31/2018	\$22.78
	7/30/2018	\$213.32
	Total for SOAPE, HOLLY	\$236.10
SOCCER CORNER, THE	10/10/2017	\$3,497.00
	12/04/2017	\$3,500.00
	12/11/2017	\$3,473.50
	12/18/2017	\$3,500.00
	2/22/2018	\$864.00
	3/08/2018	\$3,446.50
	7/16/2018	\$1,200.00
	Total for SOCCER CORNER, THE	\$19,481.00
SOCIAL STUDIES SCHOO	10/10/2017	\$28.98
	11/01/2017	\$301.13
	12/05/2017	\$28.95
	1/18/2018	\$55.94
	5/14/2018	\$807.99
	5/29/2018	\$23.84
	8/13/2018	\$44.80
	8/16/2018	\$27.94
	Total for SOCIAL STUDIES SCHOO	\$1,319.57
SOCIAL THINKING	2/19/2018	\$32.25
	4/05/2018	\$138.68
	Total for SOCIAL THINKING	\$170.93

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

Payee	Check Date	Payment Amount
SOCIETE HONORAIRE DE	5/07/2018	\$204.00
	7/02/2018	\$40.00
	Total for SOCIETE HONORAIRE DE	\$244.00
SOCRATIC SEMINARS IN	11/07/2017	\$430.00
	Total for SOCRATIC SEMINARS IN	\$430.00
SODEXO	11/02/2017	\$451.20
	11/13/2017	\$758.50
	5/14/2018	\$518.40
	5/17/2018	\$288.00
	Total for SODEXO	\$2,016.10
SODEXO SERVICES OF T	3/22/2018	\$500.50
	Total for SODEXO SERVICES OF T	\$500.50
SOFTCHALK LLC	10/25/2017	\$4,725.00
	Total for SOFTCHALK LLC	\$4,725.00
SOIL EXPRESS	9/11/2017	\$2,819.70
	9/18/2017	\$5,639.40
	10/10/2017	\$4,699.50
	11/06/2017	\$563.94
	12/18/2017	\$400.00
	12/19/2017	\$1,879.80
	7/23/2018	\$6,555.17
	8/22/2018	\$16,535.97
	Total for SOIL EXPRESS	\$39,093.48
SOK, DANIEL S	12/20/2017	\$56.80
	Total for SOK, DANIEL S	\$56.80

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SOLAND, HANS	3/29/2018	\$178.00
	4/05/2018	\$98.00
	Total for SOLAND, HANS	\$276.00
SOLANO, MARIA	9/25/2017	\$350.00
	Total for SOLANO, MARIA	\$350.00
SOLICE, LEEANN	9/05/2017	\$526.73
	2/19/2018	\$1,000.00
	3/09/2018	\$155.00
	4/11/2018	\$274.00
	5/03/2018	\$10.00
	Total for SOLICE, LEEANN	\$1,965.73
SOLICE, WILLIAM	3/05/2018	\$200.00
	Total for SOLICE, WILLIAM	\$200.00
SOLLER, KEARA	9/18/2017	\$111.39
	10/19/2017	\$119.09
	11/10/2017	\$154.24
	12/14/2017	\$62.11
	1/11/2018	\$105.02
	2/15/2018	\$59.30
	3/22/2018	\$155.16
	4/16/2018	\$95.27
	5/21/2018	\$58.59
	6/18/2018	\$21.36
	Total for SOLLER, KEARA	\$941.53
SOLNEK, JULIA T	9/11/2017	\$21.99
	9/25/2017	\$49.00

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

Payee	Check Date	Payment Amount
SOLNEK, JULIA T	10/16/2017	\$32.47
	11/07/2017	\$36.65
	1/11/2018	\$29.96
	2/26/2018	\$721.11
	3/08/2018	\$48.83
	4/09/2018	\$50.63
	5/10/2018	\$55.10
	5/21/2018	\$43.07
	6/18/2018	\$30.57
Total for SOLNEK, JULIA T		\$1,119.38
SOLUTION TREE INC	9/25/2017	\$3,345.00
	11/07/2017	\$1,338.00
	11/13/2017	\$16,725.00
	11/14/2017	\$14,718.00
	11/28/2017	\$2,756.00
	1/18/2018	\$2,067.00
	1/25/2018	\$2,756.00
	2/01/2018	\$669.00
	2/22/2018	\$30.95
	3/08/2018	\$669.00
	6/13/2018	\$6,690.00
	6/18/2018	\$30,105.00
	6/20/2018	\$10,704.00
	7/16/2018	\$4,014.00
	7/26/2018	\$6,021.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SOLUTION TREE INC	8/09/2018	\$3,345.00
Total for SOLUTION TREE INC		\$105,952.95
SONI, JAINA N	3/26/2018	\$345.24
Total for SONI, JAINA N		\$345.24
SONNY BRYAN'S SMOKEH	9/18/2017	\$676.95
	12/19/2017	\$300.76
	6/18/2018	\$2,500.65
Total for SONNY BRYAN'S SMOKEH		\$3,478.36
SONOVA USA INC	11/09/2017	\$2,301.00
	11/15/2017	\$743.00
	12/18/2017	\$2,301.00
	2/08/2018	\$568.00
	2/12/2018	\$29.10
	4/05/2018	\$87.30
	4/26/2018	\$58.20
	5/14/2018	\$1,558.00
	6/04/2018	\$50.00
Total for SONOVA USA INC		\$7,695.60
SONS, DANA	7/09/2018	\$739.03
Total for SONS, DANA		\$739.03
SOPER, JEANNA MARIE	4/16/2018	\$300.00
Total for SOPER, JEANNA MARIE		\$300.00
SORSBY ENTERPRISES I	10/16/2017	\$4,800.00
	11/13/2017	\$5,250.00
	12/04/2017	\$5,652.00
	12/18/2017	\$6,360.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SORSBY ENTERPRISES I	4/12/2018	\$4,296.00
Total for SORSBY ENTERPRISES I		\$26,358.00
SOT ABRASIVES & EQUI	4/23/2018	\$139.94
Total for SOT ABRASIVES & EQUI		\$139.94
SOTELO, ISRAEL	5/21/2018	\$115.00
	5/29/2018	\$215.00
Total for SOTELO, ISRAEL		\$330.00
SOUKUP, LANA M	10/10/2017	\$60.00
	11/02/2017	\$130.64
	11/07/2017	\$106.73
	2/01/2018	\$98.98
	2/19/2018	\$100.00
	5/10/2018	\$225.51
	6/18/2018	\$11.88
Total for SOUKUP, LANA M		\$733.74
SOUTHEASTERN PERFORM	4/12/2018	\$243.96
	6/07/2018	\$979.05
	7/23/2018	\$1,613.56
Total for SOUTHEASTERN PERFORM		\$2,836.57
SOUTHERN USA FALUN	1/19/2018	\$1,760.00
Total for SOUTHERN USA FALUN		\$1,760.00
SOUTHPAW ENTERPRISES	10/16/2017	\$44.00
	12/14/2017	\$400.14
	12/19/2017	\$640.68
	1/25/2018	\$862.98
	2/01/2018	\$2,299.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SOUTHPAW ENTERPRISES	2/05/2018	\$175.00
	3/08/2018	\$945.00
	3/22/2018	\$58.00
	4/05/2018	\$139.08
	4/30/2018	\$248.52
	6/25/2018	\$145.98
	Total for SOUTHPAW ENTERPRISES	\$5,959.32
SOUTHWASTE DISPOSAL	10/03/2017	\$22,266.00
	11/28/2017	\$1,076.00
	2/01/2018	\$23,291.00
	2/08/2018	\$160.00
	2/19/2018	\$95.00
	7/16/2018	\$1,780.00
	8/13/2018	\$22,781.00
	Total for SOUTHWASTE DISPOSAL	\$71,449.00
SOUTHWEST EMBLEM COM	1/16/2018	\$4,565.00
	Total for SOUTHWEST EMBLEM COM	\$4,565.00
SOUTHWEST HIGH SCHOO	9/25/2017	\$360.00
	Total for SOUTHWEST HIGH SCHOO	\$360.00
SOWERS, LORI	11/27/2017	\$814.32
	Total for SOWERS, LORI	\$814.32
SPAGHETTI WAREHOUSE	10/26/2017	\$930.00
	1/11/2018	\$720.00
	3/01/2018	\$1,062.00
	Total for SPAGHETTI WAREHOUSE	\$2,712.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPAIN, BRENDA	1/18/2018	\$100.00
	Total for SPAIN, BRENDA	\$100.00
SPARK!	1/11/2018	\$198.00
	2/01/2018	\$591.00
	4/05/2018	\$197.00
	Total for SPARK!	\$986.00
SPEARMAN, ANTOINE	12/11/2017	\$120.00
	12/18/2017	\$105.00
	12/19/2017	\$120.00
	12/20/2017	\$105.00
	1/25/2018	\$165.00
	2/01/2018	\$105.00
	2/15/2018	\$235.00
	6/07/2018	\$105.00
	Total for SPEARMAN, ANTOINE	\$1,060.00
SPECIALTY SUPPLY & I	11/06/2017	\$48,807.00
	2/12/2018	\$10,081.00
	3/05/2018	\$3,285.75
	4/23/2018	\$7,327.00
	Total for SPECIALTY SUPPLY & I	\$69,500.75
SPECK, GREGORY	9/25/2017	\$15.50
	Total for SPECK, GREGORY	\$15.50
SPECK, MICHELLE	9/05/2017	\$169.25
	Total for SPECK, MICHELLE	\$169.25
SPECTRUM CORPORATION	10/03/2017	\$282.78
	12/11/2017	\$28,688.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPECTRUM CORPORATION	1/11/2018	\$1,737.50
	2/01/2018	\$197.00
	2/22/2018	\$197.00
	3/22/2018	\$379.25
	3/26/2018	\$937.09
	4/02/2018	\$295.50
	6/04/2018	\$252.00
	Total for SPECTRUM CORPORATION	\$32,966.12
SPECTRUM ENTERPRISE	9/28/2017	\$13.96
	10/02/2017	\$37.93
	10/10/2017	\$23.06
	10/16/2017	\$48.56
	11/09/2017	\$23.06
	11/13/2017	\$11.23
	11/16/2017	\$14.87
	12/11/2017	\$23.06
	12/18/2017	\$26.10
	1/11/2018	\$23.06
	1/16/2018	\$14.87
	1/18/2018	\$11.23
	2/05/2018	\$23.06
	2/15/2018	\$26.10
	3/08/2018	\$23.06
	3/22/2018	\$26.10
	4/09/2018	\$23.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPECTRUM ENTERPRISE	4/12/2018	\$14.87
	4/16/2018	\$11.23
	5/10/2018	\$23.06
	5/14/2018	\$11.23
	5/17/2018	\$14.87
	6/07/2018	\$24.50
	6/13/2018	\$14.87
	6/20/2018	\$11.23
	7/11/2018	\$14.87
	7/16/2018	\$11.23
	7/18/2018	\$24.50
	8/06/2018	\$24.50
	8/30/2018	\$11.23
Total for SPECTRUM ENTERPRISE		\$604.56
SPEECH CORNER LLC	3/22/2018	\$87.90
	Total for SPEECH CORNER LLC	\$87.90
SPEECHGEEK	10/23/2017	\$174.99
	1/25/2018	\$99.99
	Total for SPEECHGEEK	\$274.98
SPEEDWAY CHILDREN'S	9/25/2017	\$1,090.42
	10/02/2017	\$2,308.38
	10/16/2017	\$1,246.57
	12/18/2017	\$1,874.67
	Total for SPEEDWAY CHILDREN'S	\$6,520.04
SPELLER, GERALD	11/16/2017	\$85.00
	Total for SPELLER, GERALD	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPELLINGCITY.COM INC	12/11/2017	\$1,107.25
Total for SPELLINGCITY.COM INC		\$1,107.25
SPENCE, MARILYN	12/06/2017	\$600.00
	12/18/2017	\$500.00
	12/21/2017	\$500.00
	3/08/2018	\$1,000.00
	4/05/2018	\$1,000.00
Total for SPENCE, MARILYN		\$3,600.00
SPENCER, JASON	1/29/2018	\$285.00
Total for SPENCER, JASON		\$285.00
SPENCER, LESLIE	7/09/2018	\$64.50
Total for SPENCER, LESLIE		\$64.50
SPENCER, TIFFANY J	5/31/2018	\$283.62
Total for SPENCER, TIFFANY J		\$283.62
SPIEGEL, DEBRA	3/29/2018	\$984.85
Total for SPIEGEL, DEBRA		\$984.85
SPILLER, LAKESHIA A	10/19/2017	\$290.72
Total for SPILLER, LAKESHIA A		\$290.72
SPIRIT MONKEY LLC	9/11/2017	\$175.00
	9/18/2017	\$805.00
	10/02/2017	\$1,090.00
	10/16/2017	\$520.00
	10/23/2017	\$400.00
	11/06/2017	\$250.00
	11/13/2017	\$1,160.00
	11/16/2017	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPIRIT MONKEY LLC	1/18/2018	\$2,000.00
	1/25/2018	\$215.00
	1/29/2018	\$330.00
	2/12/2018	\$160.00
	3/01/2018	\$1,915.00
	3/05/2018	\$560.00
	3/08/2018	\$480.00
	3/26/2018	\$590.00
	3/29/2018	\$2,000.00
	4/05/2018	\$1,220.00
	4/19/2018	\$100.00
	4/26/2018	\$650.00
	5/07/2018	\$1,100.00
	5/17/2018	\$140.00
	5/21/2018	\$510.00
	5/24/2018	\$100.00
	8/13/2018	\$850.00
	8/30/2018	\$870.00
Total for SPIRIT MONKEY LLC		\$18,310.00
SPIRIT SUPPLY STORE	9/25/2017	\$157.00
	10/26/2017	\$700.00
	Total for SPIRIT SUPPLY STORE	\$857.00
SPOONER, PAM	6/25/2018	\$35.92
	Total for SPOONER, PAM	\$35.92
SPORTS CAREER CONSUL	5/21/2018	\$483.95
	Total for SPORTS CAREER CONSUL	\$483.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPORTS FIELD SOLUTIO	11/13/2017	\$14,450.00
	Total for SPORTS FIELD SOLUTIO	\$14,450.00
SPORTS FOR LEARNING	11/06/2017	\$800.00
	12/19/2017	\$2,480.00
	12/20/2017	\$1,800.00
	1/22/2018	\$625.00
	1/25/2018	\$100.00
	2/01/2018	\$200.00
	2/15/2018	\$100.00
	2/19/2018	\$400.00
	3/22/2018	\$1,460.00
	3/26/2018	\$300.00
	5/29/2018	\$1,360.00
	5/31/2018	\$1,700.00
	6/20/2018	\$2,670.00
	7/11/2018	\$1,000.00
	7/31/2018	\$700.00
	Total for SPORTS FOR LEARNING	\$15,695.00
SPORTS IMPORTS INC	9/12/2017	\$948.30
	1/11/2018	\$394.57
	1/18/2018	\$22.89
	2/01/2018	\$459.96
	2/15/2018	\$534.09
	8/06/2018	\$365.15
	8/22/2018	\$14,924.00
	Total for SPORTS IMPORTS INC	\$17,648.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPORTSWEAR GRAPHICS	2/26/2018	\$1,080.00
Total for SPORTSWEAR GRAPHICS		\$1,080.00
SPRING CREEK RESTAUR	6/18/2018	\$4,488.60
Total for SPRING CREEK RESTAUR		\$4,488.60
SPRINGHILL SUITES	1/25/2018	\$1,712.00
	2/08/2018	\$3,531.00
	2/20/2018	\$6,798.33
Total for SPRINGHILL SUITES		\$12,041.33
SPRINGHILL SUITES BY	7/16/2018	\$8,474.40
Total for SPRINGHILL SUITES BY		\$8,474.40
SPRINGHILL SUITES GR	1/11/2018	\$1,952.75
Total for SPRINGHILL SUITES GR		\$1,952.75
SPRINT	7/19/2018	\$19,291.38
	8/09/2018	\$22,725.91
	8/13/2018	\$1,450.00
	8/16/2018	\$531.73
	8/22/2018	\$22,269.54
Total for SPRINT		\$66,268.56
SPROUT SOCIAL	4/09/2018	\$5,352.00
Total for SPROUT SOCIAL		\$5,352.00
SPRUILL, COLETON C	8/16/2018	\$147.15
Total for SPRUILL, COLETON C		\$147.15
SPURRIER, NICHOLAS	11/13/2017	\$70.00
	11/16/2017	\$50.00
	12/19/2017	\$180.00
	5/03/2018	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
SPURRIER, NICHOLAS	5/07/2018	\$180.00
	5/10/2018	\$160.00
	5/29/2018	\$85.00
	Total for SPURRIER, NICHOLAS	\$760.00
SQUARE PANDA INC	12/04/2017	\$1,428.00
	7/18/2018	\$5,137.60
	Total for SQUARE PANDA INC	\$6,565.60
SQUIBB, SALLY	10/19/2017	\$34.67
	11/14/2017	\$22.89
	2/01/2018	\$41.09
	3/08/2018	\$26.27
	3/26/2018	\$29.54
	4/30/2018	\$31.50
	7/26/2018	\$375.84
	Total for SQUIBB, SALLY	\$561.80
SRH LANDSCAPES INC	5/10/2018	\$3,823.96
	5/14/2018	\$2,376.50
	5/21/2018	\$7,125.58
	8/20/2018	\$16,249.44
	Total for SRH LANDSCAPES INC	\$29,575.48
SRINIVASA, NALAMALP	6/07/2018	\$27.00
	Total for SRINIVASA, NALAMALP	\$27.00
ST JOHN, HILLARY	2/01/2018	\$175.00
	Total for ST JOHN, HILLARY	\$175.00
ST MARK'S SCHOOL OF	10/02/2017	\$1,065.00
	Total for ST MARK'S SCHOOL OF	\$1,065.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STAGE CORPS LLC	1/29/2018	\$122.00
	5/31/2018	\$152.50
	6/18/2018	\$122.00
	Total for STAGE CORPS LLC	\$396.50
STAGEMEYER, JENNIFER	8/22/2018	\$18.14
	Total for STAGEMEYER, JENNIFER	\$18.14
STAGGS, LACRESIA	6/04/2018	\$320.00
	Total for STAGGS, LACRESIA	\$320.00
STAHL, SHELBY	10/16/2017	\$4.40
	Total for STAHL, SHELBY	\$4.40
STALLER, ALLAN	5/29/2018	\$215.00
	Total for STALLER, ALLAN	\$215.00
STAMEY, ALLISON	10/05/2017	\$355.66
	Total for STAMEY, ALLISON	\$355.66
STANCOFF, MARACI	7/09/2018	\$73.25
	Total for STANCOFF, MARACI	\$73.25
STANDARD INSURANCE	9/01/2017	\$66,353.02
	10/02/2017	\$68,446.14
	11/02/2017	\$68,565.77
	12/04/2017	\$68,678.21
	1/11/2018	\$68,548.85
	2/05/2018	\$68,579.75
	3/01/2018	\$68,433.16
	4/03/2018	\$68,166.64
	5/01/2018	\$68,103.19
	6/01/2018	\$67,889.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STANDARD INSURANCE	7/10/2018	\$67,851.24
	8/02/2018	\$67,565.08
	8/29/2018	\$67,418.21
	Total for STANDARD INSURANCE	\$884,598.55
STANDING CHAPTER 13	9/18/2017	\$3,054.45
	10/18/2017	\$3,054.45
	11/16/2017	\$3,054.45
	12/18/2017	\$3,054.45
	1/18/2018	\$3,054.45
	2/19/2018	\$3,054.45
	3/19/2018	\$3,054.45
	4/18/2018	\$3,054.45
	5/16/2018	\$3,054.45
	6/18/2018	\$2,554.45
	7/18/2018	\$2,554.45
	8/20/2018	\$2,554.45
	Total for STANDING CHAPTER 13	\$35,153.40
STANKE, KELLY	7/30/2018	\$144.18
	Total for STANKE, KELLY	\$144.18
STANLEY, WILLIAM	6/25/2018	\$23.00
	Total for STANLEY, WILLIAM	\$23.00
STANTEC ARCHITECTURE	10/10/2017	\$1,050.00
	1/18/2018	\$3,177.89
	2/06/2018	\$175,766.75
	2/21/2018	\$135,849.43
	4/04/2018	\$151,144.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STANTEC ARCHITECTURE	4/23/2018	\$133,557.34
	5/25/2018	\$81,197.20
	6/12/2018	\$15,196.69
	7/16/2018	\$59,834.39
	Total for STANTEC ARCHITECTURE	\$756,774.56
STAPLES ADVANTAGE	9/05/2017	\$11,330.27
	9/11/2017	\$22,250.13
	9/13/2017	\$10,310.78
	9/14/2017	\$18,841.04
	9/15/2017	\$944.30
	9/18/2017	\$1,049.96
	9/20/2017	\$426.43
	9/21/2017	\$24,938.58
	9/25/2017	\$5,094.08
	9/27/2017	\$5,105.37
	9/28/2017	\$998.04
	10/02/2017	\$40,847.87
	10/03/2017	\$2,404.47
	10/16/2017	\$9,744.74
	10/18/2017	\$869.10
	10/23/2017	\$58,962.12
	10/25/2017	\$16,772.59
	10/26/2017	\$2,027.53
	11/06/2017	\$29,187.43
	11/13/2017	\$14,275.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	11/16/2017	\$11,247.63
	12/04/2017	\$31,947.25
	12/07/2017	\$2,474.07
	12/11/2017	\$14,605.34
	12/18/2017	\$25,473.61
	12/20/2017	\$759.86
	1/08/2018	\$17,471.07
	1/16/2018	\$25,335.62
	1/22/2018	\$14,910.02
	1/25/2018	\$17,405.32
	1/29/2018	\$1,018.76
	2/01/2018	\$24,186.98
	2/05/2018	\$4,996.10
	2/08/2018	\$16,202.66
	2/12/2018	\$2,302.25
	2/15/2018	\$33,919.35
	2/19/2018	\$1,995.11
	2/22/2018	\$23,627.97
	2/26/2018	\$1,393.23
	3/01/2018	\$16,997.42
	3/05/2018	\$2,776.30
	3/08/2018	\$15,056.51
	3/19/2018	\$4,839.87
	3/22/2018	\$22,170.81
	3/29/2018	\$16,819.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	4/02/2018	\$1,156.22
	4/05/2018	\$28,350.16
	4/09/2018	\$1,162.78
	4/12/2018	\$26,008.87
	4/16/2018	\$5,617.58
	4/19/2018	\$20,406.76
	4/23/2018	\$860.48
	4/26/2018	\$24,314.21
	4/30/2018	\$2,918.57
	5/03/2018	\$52,801.01
	5/07/2018	\$1,846.49
	5/10/2018	\$23,673.05
	5/14/2018	\$1,551.04
	5/17/2018	\$14,168.47
	5/21/2018	\$3,131.89
	5/24/2018	\$33,423.85
	5/29/2018	\$4,830.92
	6/04/2018	\$25,693.28
	6/07/2018	\$20,955.13
	6/11/2018	\$3,350.26
	6/13/2018	\$16,629.11
	6/18/2018	\$581.83
	6/20/2018	\$15,130.65
	6/25/2018	\$436.68
	6/27/2018	\$17,937.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	7/16/2018	\$21,799.15
	7/18/2018	\$8,137.96
	7/23/2018	\$1,738.97
	7/26/2018	\$16,466.84
	7/30/2018	\$869.78
	8/02/2018	\$1,944.56
	8/06/2018	\$18,178.28
	8/09/2018	\$17,659.90
	8/16/2018	\$24,406.53
	8/20/2018	\$16,138.98
	8/22/2018	\$34,619.66
	8/30/2018	\$45,390.79
Total for STAPLES ADVANTAGE		\$1,180,601.32
STAPLETON, MICHAEL D	3/05/2018	\$135.00
	Total for STAPLETON, MICHAEL D	\$135.00
STAPP, ZANE	12/04/2017	\$139.00
	1/25/2018	\$135.00
	Total for STAPP, ZANE	\$274.00
STAR ASSET SECURITY	9/11/2017	\$1,421.04
	9/25/2017	\$492.00
	10/02/2017	\$313.20
	10/10/2017	\$805.00
	Total for STAR ASSET SECURITY	\$3,031.24
STAR LOCAL MEDIA	10/25/2017	\$56.25
	12/05/2017	\$310.00
	1/18/2018	\$223.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STAR LOCAL MEDIA	3/26/2018	\$777.50
	5/10/2018	\$6,473.80
	6/11/2018	\$1,745.63
	7/16/2018	\$6,357.76
	7/26/2018	\$525.00
	8/22/2018	\$932.50
	Total for STAR LOCAL MEDIA	\$17,401.44
STAR ROOFING AND SHE	9/11/2017	\$894.00
	11/06/2017	\$425.00
	12/04/2017	\$1,975.00
	12/11/2017	\$990.55
	12/18/2017	\$3,955.00
	1/11/2018	\$625.00
	1/16/2018	\$850.00
	3/29/2018	\$2,435.00
	4/02/2018	\$3,650.00
	6/07/2018	\$1,685.00
	6/13/2018	\$600.00
	6/18/2018	\$500.00
	6/25/2018	\$500.00
	7/11/2018	\$495.50
	Total for STAR ROOFING AND SHE	\$19,580.05
STARFALL EDUCATION	10/10/2017	\$270.00
	10/16/2017	\$270.00
	12/11/2017	\$540.00
	1/11/2018	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STARFALL EDUCATION	2/01/2018	\$270.00
	2/08/2018	\$270.00
	Total for STARFALL EDUCATION	\$1,890.00
STARK, KATE H	9/28/2017	\$13.70
	11/09/2017	\$65.70
	12/04/2017	\$70.63
	12/14/2017	\$31.83
	1/29/2018	\$53.66
	2/22/2018	\$46.00
	3/29/2018	\$34.56
	4/23/2018	\$42.90
	5/31/2018	\$39.90
	7/30/2018	\$65.50
	Total for STARK, KATE H	\$464.38
STARNOTE PRODUCTIONS	10/25/2017	\$295.00
	6/07/2018	\$295.00
	Total for STARNOTE PRODUCTIONS	\$590.00
STAR-TELEGRAM	10/16/2017	\$426.40
	Total for STAR-TELEGRAM	\$426.40
STATE FAIR OF TEXAS	6/07/2018	\$84.00
	Total for STATE FAIR OF TEXAS	\$84.00
STAYBRIDGE SUITES	11/15/2017	\$3,177.35
	Total for STAYBRIDGE SUITES	\$3,177.35
STEBBINS, TIM	9/18/2017	\$150.00
	10/10/2017	\$130.00
	11/13/2017	\$190.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STEBBINS, TIM	Total for STEBBINS, TIM	\$470.00
STEEL CITY POPS DTX	10/16/2017	\$2,550.00
	Total for STEEL CITY POPS DTX	\$2,550.00
STEELE, ZACHARY D	11/01/2017	\$142.10
	11/16/2017	\$44.41
	1/18/2018	\$86.67
	2/05/2018	\$52.65
	3/05/2018	\$75.05
	5/07/2018	\$83.88
	6/07/2018	\$136.85
	8/31/2018	\$66.22
	Total for STEELE, ZACHARY D	\$687.83
STEEN, DAVID A	1/18/2018	\$95.00
	4/26/2018	\$115.00
	Total for STEEN, DAVID A	\$210.00
STEIN, BOB	2/19/2018	\$135.00
	3/08/2018	\$175.00
	Total for STEIN, BOB	\$310.00
STEINLE, ROBERT	10/10/2017	\$130.00
	Total for STEINLE, ROBERT	\$130.00
STENHOUSE PUBLISHERS	8/09/2018	\$228.00
	Total for STENHOUSE PUBLISHERS	\$228.00
STENNIS, SANFORD	10/23/2017	\$150.00
	Total for STENNIS, SANFORD	\$150.00
STEPHENSON, KATHRYN	4/19/2018	\$157.17
	Total for STEPHENSON, KATHRYN	\$157.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STEPS TO LITERACY LL	9/25/2017	\$3,068.79
	10/02/2017	\$330.86
	10/23/2017	\$27.94
	4/30/2018	\$859.40
	5/29/2018	\$1,070.90
	7/26/2018	\$1,196.17
	8/30/2018	\$32.85
Total for STEPS TO LITERACY LL		\$6,586.91
STERLING, BRENDA	11/09/2017	\$67.02
	12/04/2017	\$52.39
	12/21/2017	\$43.55
	1/29/2018	\$16.80
	2/22/2018	\$22.02
	3/29/2018	\$37.12
	4/23/2018	\$47.20
	5/31/2018	\$44.02
	7/30/2018	\$63.13
Total for STERLING, BRENDA		\$393.25
STERLING, LEVI T	10/19/2017	\$862.59
	2/01/2018	\$1,189.26
Total for STERLING, LEVI T		\$2,051.85
STEVENS LEARNING SYS	9/05/2017	\$710.00
	12/11/2017	\$710.00
	5/31/2018	\$2,840.00
Total for STEVENS LEARNING SYS		\$4,260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
STEVENS, JANET	1/16/2018	\$57.14
	7/11/2018	\$99.41
	Total for STEVENS, JANET	\$156.55
STEVENS, JASON	2/15/2018	\$290.00
	6/27/2018	\$220.00
	Total for STEVENS, JASON	\$510.00
STEVENS, KAREN	8/22/2018	\$17.99
	Total for STEVENS, KAREN	\$17.99
STEVENS, MCKENNA	8/06/2018	\$250.00
	Total for STEVENS, MCKENNA	\$250.00
STEVENS, SHANNON	11/29/2017	\$408.00
	5/02/2018	\$333.50
	Total for STEVENS, SHANNON	\$741.50
STEWART PENINSULA GO	9/11/2017	\$8,145.00
	Total for STEWART PENINSULA GO	\$8,145.00
STEWART, CLAYTON	4/12/2018	\$500.00
	Total for STEWART, CLAYTON	\$500.00
STEWART, GAIL	9/18/2017	\$39.59
	10/10/2017	\$126.48
	11/06/2017	\$112.13
	Total for STEWART, GAIL	\$278.20
STEWART, JOHN W	9/18/2017	\$200.00
	9/25/2017	\$190.00
	10/16/2017	\$210.00
	10/23/2017	\$210.00
	10/26/2017	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
STEWART, JOHN W	11/17/2017	\$140.00
	12/04/2017	\$200.00
	1/11/2018	\$160.00
	1/18/2018	\$180.00
	2/08/2018	\$180.00
	2/19/2018	\$180.00
	2/22/2018	\$110.00
	6/13/2018	\$640.00
Total for STEWART, JOHN W		\$2,800.00
STEWART, ROBERT	12/18/2017	\$254.00
	Total for STEWART, ROBERT	\$254.00
STIGLER, MONICA	11/13/2017	\$18.26
	Total for STIGLER, MONICA	\$18.26
STILES, KEVIN	9/18/2017	\$240.00
	9/25/2017	\$220.00
	10/16/2017	\$210.00
	10/23/2017	\$170.00
	11/06/2017	\$200.00
	12/18/2017	\$110.00
	1/25/2018	\$160.00
	1/29/2018	\$200.00
	2/05/2018	\$160.00
	5/17/2018	\$200.00
Total for STILES, KEVIN		\$1,870.00
STILLER, CORY	7/26/2018	\$100.00
	Total for STILLER, CORY	\$100.00

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Payee	Check Date	Payment Amount
STOCKYARDS STATION	9/26/2017	\$1,275.00
	11/07/2017	\$858.50
	11/28/2017	\$1,663.00
	3/29/2018	\$994.50
	4/09/2018	\$1,360.00
	4/12/2018	\$816.00
	4/25/2018	\$646.00
	5/03/2018	\$867.00
	5/07/2018	\$782.00
	5/29/2018	\$490.00
Total for STOCKYARDS STATION		\$9,752.00
STODDARD, MICHAEL	3/29/2018	\$236.00
	5/07/2018	\$95.00
Total for STODDARD, MICHAEL		\$331.00
STOELTING CO	12/04/2017	\$149.71
	5/24/2018	\$211.51
Total for STOELTING CO		\$361.22
STOELTING, TATEM	3/22/2018	\$290.00
	4/12/2018	\$145.00
Total for STOELTING, TATEM		\$435.00
STONE, CHRISTY	9/25/2017	\$43.42
	11/17/2017	\$82.55
	5/31/2018	\$92.11
	7/30/2018	\$75.59
	8/30/2018	\$253.50
Total for STONE, CHRISTY		\$547.17

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Payee	Check Date	Payment Amount
STONE, STEVE	2/12/2018	\$1,000.00
	Total for STONE, STEVE	\$1,000.00
STONEBRIAR COUNTRY C	2/05/2018	\$895.87
	5/07/2018	\$537.52
	6/27/2018	\$358.35
	Total for STONEBRIAR COUNTRY C	\$1,791.74
STORE SUPPLY WAREHOU	9/11/2017	\$40.00
	10/02/2017	\$201.63
	11/16/2017	\$81.63
	8/16/2018	\$317.10
	Total for STORE SUPPLY WAREHOU	\$640.36
STOREY, JENNIFER	9/18/2017	\$41.57
	10/23/2017	\$135.09
	11/14/2017	\$33.44
	12/13/2017	\$96.51
	2/12/2018	\$81.22
	2/26/2018	\$63.71
	3/29/2018	\$73.42
	4/23/2018	\$58.10
	5/03/2018	\$314.97
	6/04/2018	\$69.87
	7/30/2018	\$142.84
	Total for STOREY, JENNIFER	\$1,110.74
STOREY, PAMELA	9/18/2017	\$60.00
	Total for STOREY, PAMELA	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
STORRIE, ELIZABETH	3/22/2018	\$350.00
Total for STORRIE, ELIZABETH		\$350.00
STORY, MONICA	5/29/2018	\$27.38
	8/16/2018	\$103.00
Total for STORY, MONICA		\$130.38
STOUT, ROBIN	9/18/2017	\$177.73
	2/26/2018	\$433.19
	5/10/2018	\$623.21
	7/26/2018	\$449.73
	7/30/2018	\$427.92
Total for STOUT, ROBIN		\$2,111.78
STOVALL, KEITH D	9/05/2017	\$118.28
	5/03/2018	\$685.18
Total for STOVALL, KEITH D		\$803.46
STRADA COMMUNICATION	9/11/2017	\$192.50
	9/25/2017	\$192.50
Total for STRADA COMMUNICATION		\$385.00
STRANGE, JAYMEE	12/19/2017	\$290.00
Total for STRANGE, JAYMEE		\$290.00
STRANGE, KRISTIN	9/18/2017	\$12.31
	10/19/2017	\$88.33
	3/08/2018	\$1,000.28
	4/23/2018	\$122.35
	5/31/2018	\$95.65
	7/30/2018	\$73.96
Total for STRANGE, KRISTIN		\$1,392.88

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Payee	Check Date	Payment Amount
STRASSMAN, KLAUS	9/18/2017	\$210.00
Total for STRASSMAN, KLAUS		\$210.00
STRATTON, KARRA R	1/11/2018	\$120.00
	2/13/2018	\$612.00
	2/20/2018	\$938.00
	3/05/2018	\$134.00
Total for STRATTON, KARRA R		\$1,804.00
STRAUSS, EMILY E	7/09/2018	\$185.00
Total for STRAUSS, EMILY E		\$185.00
STRAWN, JAMES R	3/08/2018	\$138.00
Total for STRAWN, JAMES R		\$138.00
STREITZ, VANESSA S	3/09/2018	\$51.94
	4/09/2018	\$69.33
	5/17/2018	\$91.89
Total for STREITZ, VANESSA S		\$213.16
STRICKLAND, STEVEN	11/17/2017	\$275.00
Total for STRICKLAND, STEVEN		\$275.00
STRICKLEN, KRISTA	2/22/2018	\$983.01
	6/13/2018	\$267.05
Total for STRICKLEN, KRISTA		\$1,250.06
STRIDER, DAVID	10/23/2017	\$115.00
Total for STRIDER, DAVID		\$115.00
STRINGER, KOBY	9/05/2017	\$115.83
	10/11/2017	\$326.69
	11/08/2017	\$57.22
	2/22/2018	\$884.26

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Payee	Check Date	Payment Amount
STRINGER, KOBY	3/01/2018	\$200.15
	3/29/2018	\$86.01
	5/21/2018	\$158.61
	7/26/2018	\$213.64
	Total for STRINGER, KOBY	\$2,042.41
STRINGER, MASON	3/29/2018	\$118.00
	Total for STRINGER, MASON	\$118.00
STRIPE-A-ZONE INC	7/23/2018	\$13,348.00
	Total for STRIPE-A-ZONE INC	\$13,348.00
STROHL, ANTHONY L	2/15/2018	\$1,672.04
	6/27/2018	\$671.36
	Total for STROHL, ANTHONY L	\$2,343.40
STROTHER, KACI M	12/11/2017	\$115.00
	Total for STROTHER, KACI M	\$115.00
STROUD, BENJAMIN	10/11/2017	\$298.66
	8/09/2018	\$92.86
	Total for STROUD, BENJAMIN	\$391.52
STUART HOSE & PIPE L	9/05/2017	\$811.30
	11/06/2017	\$52.92
	3/26/2018	\$129.86
	6/27/2018	\$1,181.62
	Total for STUART HOSE & PIPE L	\$2,175.70
STUART, KYLE	4/26/2018	\$350.00
	Total for STUART, KYLE	\$350.00
STUART, VANESSA	11/01/2017	\$216.28
	12/20/2017	\$1,364.00

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Payee	Check Date	Payment Amount
STUART, VANESSA	3/01/2018	\$5.24
	7/02/2018	\$1,294.27
	8/14/2018	\$2,514.61
	Total for STUART, VANESSA	\$5,394.40
STUBING, ERIN	9/05/2017	\$1,680.00
	Total for STUBING, ERIN	\$1,680.00
STUEMONT GROUP	1/29/2018	\$250.00
	Total for STUEMONT GROUP	\$250.00
STUDICA INC	10/16/2017	\$1,333.28
	Total for STUDICA INC	\$1,333.28
STUDIO MOVIE GRILL	11/07/2017	\$5,427.26
	12/04/2017	\$1,110.24
	3/22/2018	\$2,380.48
	Total for STUDIO MOVIE GRILL	\$8,917.98
STUMPS / SHINDIGZ /	9/11/2017	\$118.42
	11/01/2017	\$340.95
	12/14/2017	\$510.70
	3/22/2018	\$1,205.60
	5/10/2018	\$1,159.18
	5/31/2018	\$119.54
	6/20/2018	\$434.83
	8/30/2018	\$139.92
	Total for STUMPS / SHINDIGZ /	\$4,029.14
STUTH, KELLY L	11/02/2017	\$50.00
	Total for STUTH, KELLY L	\$50.00
SUBWAY	11/16/2017	\$39.59

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Payee	Check Date	Payment Amount
SUBWAY	2/22/2018	\$480.00
	5/29/2018	\$405.42
	Total for SUBWAY	\$925.01
SUCCESSORIES.COM LLC	9/25/2017	\$357.50
	Total for SUCCESSORIES.COM LLC	\$357.50
SUDDERTH, KELLY	12/20/2017	\$280.00
	2/07/2018	\$1,088.00
	3/09/2018	\$214.74
	4/16/2018	\$20.30
	Total for SUDDERTH, KELLY	\$1,603.04
SUDOVSKY, LESLIE	2/22/2018	\$130.75
	Total for SUDOVSKY, LESLIE	\$130.75
SULFSTEDE, RICHARD	11/01/2017	\$82.18
	3/08/2018	\$114.36
	4/12/2018	\$29.97
	Total for SULFSTEDE, RICHARD	\$226.51
SULLIVAN SUPPLY SOUT	12/11/2017	\$649.80
	Total for SULLIVAN SUPPLY SOUT	\$649.80
SULLIVAN, COLIN	11/06/2017	\$250.00
	Total for SULLIVAN, COLIN	\$250.00
SULLIVAN, KIMBERLEY	6/04/2018	\$3.98
	Total for SULLIVAN, KIMBERLEY	\$3.98
SULLIVAN, LATROY	12/20/2017	\$115.00
	1/25/2018	\$165.00
	2/22/2018	\$225.00
	Total for SULLIVAN, LATROY	\$505.00

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Payee	Check Date	Payment Amount
SUMDOG INC	11/06/2017	\$615.00
Total for SUMDOG INC		\$615.00
SUMMERS, KEELI	4/30/2018	\$44.80
Total for SUMMERS, KEELI		\$44.80
SUN CITY TX COM ASSC	5/03/2018	\$135.00
Total for SUN CITY TX COM ASSC		\$135.00
SUNBELT POOLS	9/11/2017	\$275.00
	9/12/2017	\$3,456.90
	9/20/2017	\$275.00
	10/10/2017	\$7,120.83
	10/18/2017	\$2,304.60
	11/01/2017	\$250.00
	11/16/2017	\$3,456.90
	12/06/2017	\$346.37
	1/11/2018	\$6,944.44
	2/12/2018	\$2,304.60
	3/08/2018	\$2,304.60
	3/26/2018	\$275.00
	3/29/2018	\$4,609.20
	4/12/2018	\$275.00
	5/14/2018	\$2,304.60
	5/17/2018	\$275.00
	6/07/2018	\$8,652.06
	6/27/2018	\$2,174.51
	7/11/2018	\$275.00
	8/06/2018	\$2,304.60

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Payee	Check Date	Payment Amount
SUNBELT POOLS	Total for SUNBELT POOLS	\$50,184.21
SUNBELT RENTALS		
	9/25/2017	\$666.96
	10/11/2017	\$253.71
	10/12/2017	\$1,473.32
	11/01/2017	\$1,422.52
	11/02/2017	\$33,650.00
	11/06/2017	\$1,626.38
	11/28/2017	\$333.48
	12/05/2017	\$1,771.51
	1/11/2018	\$3,194.71
	2/01/2018	\$1,222.26
	2/15/2018	\$511.89
	3/08/2018	\$83.34
	3/26/2018	\$584.43
	3/29/2018	\$820.95
	4/02/2018	\$1,371.27
	4/05/2018	\$378.85
	4/19/2018	\$1,373.26
	5/03/2018	\$82.35
	6/07/2018	\$574.17
	6/18/2018	\$633.60
	7/11/2018	\$1,898.77
	8/13/2018	\$2,709.84
	8/16/2018	\$1,473.65
	Total for SUNBELT RENTALS	\$58,111.22
SUNBERG, CARRIE J	9/18/2017	\$26.75

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Payee	Check Date	Payment Amount
SUNBERG, CARRIE J	11/14/2017	\$27.23
	2/15/2018	\$15.73
	3/08/2018	\$45.51
	5/14/2018	\$42.78
	Total for SUNBERG, CARRIE J	\$158.00
SUNDANCE IRRIGATION	9/25/2017	\$300.00
	Total for SUNDANCE IRRIGATION	\$300.00
SUNKAVALLI, SREE	5/03/2018	\$22.00
	Total for SUNKAVALLI, SREE	\$22.00
SUPER DUPER PUBLICAT	9/26/2017	\$139.70
	11/08/2017	\$149.65
	1/22/2018	\$149.75
	2/05/2018	\$499.41
	3/29/2018	\$55.40
	6/04/2018	\$235.59
	Total for SUPER DUPER PUBLICAT	\$1,229.50
SUPER HOSPITALITY MA	3/29/2018	\$3,924.96
	Total for SUPER HOSPITALITY MA	\$3,924.96
SUPERIOR FIBER & DAT	1/29/2018	\$6,097.99
	2/26/2018	\$11,224.50
	3/29/2018	\$5,565.86
	5/10/2018	\$648.52
	8/16/2018	\$8,058.24
	Total for SUPERIOR FIBER & DAT	\$31,595.11
SUPERIOR TROPHIES	10/25/2017	\$261.25
	11/06/2017	\$633.00

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Payee	Check Date	Payment Amount
SUPERIOR TROPHIES	1/18/2018	\$447.00
	1/22/2018	\$490.60
	Total for SUPERIOR TROPHIES	\$1,831.85
SUPPLEMENTAL HEALTHC	9/25/2017	\$1,430.00
	9/26/2017	\$2,551.25
	10/02/2017	\$4,598.75
	10/10/2017	\$2,031.25
	10/16/2017	\$2,470.00
	10/23/2017	\$2,421.25
	10/25/2017	\$1,462.50
	11/06/2017	\$1,072.50
	4/02/2018	\$617.50
	4/09/2018	\$4,338.75
	4/19/2018	\$2,437.50
	4/30/2018	\$4,533.75
	5/24/2018	\$4,875.00
	6/07/2018	\$12,057.50
	6/18/2018	\$1,950.00
	6/25/2018	\$1,820.00
	7/18/2018	\$9,717.50
	7/26/2018	\$6,256.25
	8/20/2018	\$16,867.50
	Total for SUPPLEMENTAL HEALTHC	\$83,508.75
SUPPORTERS OF TEXAS	9/11/2017	\$25.00
	8/06/2018	\$2,500.00
	Total for SUPPORTERS OF TEXAS	\$2,525.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
SUPPORTING SCIENCE I	12/21/2017	\$294.80
Total for SUPPORTING SCIENCE I		\$294.80
SURGESON, JENNIFER L	11/14/2017	\$79.00
Total for SURGESON, JENNIFER L		\$79.00
SURVEYMONKEY.COM LLC	10/23/2017	\$204.00
	11/13/2017	\$360.00
	2/08/2018	\$360.00
	4/05/2018	\$1,020.00
	6/13/2018	\$360.00
Total for SURVEYMONKEY.COM LLC		\$2,304.00
SUTTON, JOHN M	8/30/2018	\$65.40
Total for SUTTON, JOHN M		\$65.40
SVETER, PAOLA	2/08/2018	\$770.17
Total for SVETER, PAOLA		\$770.17
SWAN, KEVIN	9/11/2017	\$118.66
	10/10/2017	\$59.00
	11/07/2017	\$58.90
	2/26/2018	\$899.45
	8/20/2018	\$14.39
Total for SWAN, KEVIN		\$1,150.40
SWANSON, KIM	4/19/2018	\$300.00
Total for SWANSON, KIM		\$300.00
SWARTWOOD, LINDSAY	3/08/2018	\$153.75
Total for SWARTWOOD, LINDSAY		\$153.75
SWEET PIPES INC	11/28/2017	\$147.63
Total for SWEET PIPES INC		\$147.63

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Payee	Check Date	Payment Amount
SWIEDOM, ERIN E	12/19/2017	\$305.59
	Total for SWIEDOM, ERIN E	\$305.59
SWILLEY, TERESA	6/18/2018	\$10.00
	Total for SWILLEY, TERESA	\$10.00
SWINEA, LARRY W	5/21/2018	\$303.00
	Total for SWINEA, LARRY W	\$303.00
SWINNEY, JEFFREY W	4/05/2018	\$88.00
	5/07/2018	\$85.00
	5/21/2018	\$105.00
	Total for SWINNEY, JEFFREY W	\$278.00
SWIRL BAKERY	9/11/2017	\$1,044.00
	10/16/2017	\$316.50
	12/18/2017	\$360.00
	12/19/2017	\$56.52
	12/21/2017	\$355.00
	1/18/2018	\$125.70
	5/21/2018	\$42.00
	5/24/2018	\$600.00
	8/09/2018	\$360.00
	8/20/2018	\$384.00
	8/30/2018	\$260.95
	Total for SWIRL BAKERY	\$3,904.67
SWIVL INC	12/11/2017	\$2,559.30
	5/07/2018	\$853.10
	Total for SWIVL INC	\$3,412.40

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Payee	Check Date	Payment Amount
SWOBODA, LAURIE	5/21/2018	\$115.00
	5/29/2018	\$215.00
	Total for SWOBODA, LAURIE	\$330.00
SYKES, BRADLEY	7/16/2018	\$60.50
	Total for SYKES, BRADLEY	\$60.50
SYKES, JASON	2/01/2018	\$550.00
	2/05/2018	\$125.00
	Total for SYKES, JASON	\$675.00
SYNC MULTIMEDIA	6/25/2018	\$400.00
	Total for SYNC MULTIMEDIA	\$400.00
SYSCO DALLAS	10/10/2017	\$480.31
	12/19/2017	\$1,172.80
	3/08/2018	\$523.43
	5/03/2018	\$492.91
	5/17/2018	\$360.22
	6/11/2018	\$1,782.64
	6/18/2018	\$2,515.70
	Total for SYSCO DALLAS	\$7,328.01
SZLOSEK, DAWN	8/20/2018	\$41.00
	Total for SZLOSEK, DAWN	\$41.00
SZYDLIK, RALPH	4/11/2018	\$4,500.00
	4/30/2018	\$100.00
	5/25/2018	\$1,800.00
	7/26/2018	\$480.50
	Total for SZYDLIK, RALPH	\$6,880.50
SZYMANKIEWICZ, ANDRE	4/05/2018	\$160.00

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Payee	Check Date	Payment Amount
SZYMANKIEWICZ, ANDRE	4/12/2018	\$10.00
	4/26/2018	\$155.00
	Total for SZYMANKIEWICZ, ANDRE	\$325.00
T & G IDENTIFICATION	6/04/2018	\$190.00
	Total for T & G IDENTIFICATION	\$190.00
T GRAY ELECTRIC COMP	10/16/2017	\$1,276.08
	12/18/2017	\$395.35
	1/11/2018	\$1,568.70
	1/18/2018	\$536.83
	8/16/2018	\$1,202.86
	Total for T GRAY ELECTRIC COMP	\$4,979.82
TAAE - TEXAS ASSOCIA	10/02/2017	\$300.00
	11/16/2017	\$410.00
	Total for TAAE - TEXAS ASSOCIA	\$710.00
TAASPYC	1/30/2018	\$300.00
	Total for TAASPYC	\$300.00
TABE - TEXAS ASSOCIA	9/18/2017	\$325.00
	10/02/2017	\$20.00
	11/13/2017	\$20.00
	Total for TABE - TEXAS ASSOCIA	\$365.00
TACAC - TEXAS ASSOCI	9/18/2017	\$210.00
	10/10/2017	\$210.00
	11/06/2017	\$35.00
	Total for TACAC - TEXAS ASSOCI	\$455.00
TADLOCK, JANA	7/09/2018	\$33.35
	Total for TADLOCK, JANA	\$33.35

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Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	9/11/2017	\$55.00
	10/02/2017	\$130.00
	10/23/2017	\$170.00
	11/16/2017	\$165.00
	12/04/2017	\$55.00
	12/11/2017	\$55.00
	12/18/2017	\$99.00
	1/22/2018	\$2,190.00
	1/23/2018	\$525.00
	1/24/2018	\$285.00
	1/30/2018	\$705.00
	2/26/2018	\$60.00
	3/05/2018	\$340.00
	3/19/2018	\$55.00
	3/26/2018	\$55.00
	4/19/2018	\$645.00
	4/24/2018	\$960.00
	4/27/2018	\$960.00
	5/03/2018	\$75.00
	Total for TAEA - TEXAS ART EDU	
TAFIS - TEXAS ASSOC	2/19/2018	\$1,000.00
	Total for TAFIS - TEXAS ASSOC	
TAGNON, JULIEN	1/29/2018	\$115.00
	3/26/2018	\$195.00
	4/05/2018	\$155.00
	5/17/2018	\$115.00

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Payee	Check Date	Payment Amount
TAGNON, JULIEN	5/24/2018	\$115.00
	5/31/2018	\$115.00
	Total for TAGNON, JULIEN	\$810.00
TAGT - TEXAS ASSOCIA	9/25/2017	\$130.00
	9/27/2017	\$65.00
	10/26/2017	\$195.00
	11/01/2017	\$1,790.00
	1/18/2018	\$530.00
	2/05/2018	\$65.00
	2/12/2018	\$65.00
	2/19/2018	\$1,015.00
	2/22/2018	\$450.00
	3/26/2018	\$615.00
	Total for TAGT - TEXAS ASSOCIA	\$4,920.00
TAHPERD	9/18/2017	\$165.00
	10/10/2017	\$410.00
	10/16/2017	\$1,905.00
	10/23/2017	\$330.00
	10/25/2017	\$225.00
	10/30/2017	\$165.00
	11/13/2017	\$125.00
	4/09/2018	\$50.00
	5/07/2018	\$145.00
	5/14/2018	\$230.00
	5/21/2018	\$230.00
	6/07/2018	\$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TAHPERD	Total for TAHPERD	\$4,135.00
TAJE - TEXAS ASSOCIA	9/11/2017	\$618.00
	9/14/2017	\$170.00
	12/04/2017	\$225.00
	2/05/2018	\$87.00
	2/08/2018	\$117.00
	7/23/2018	\$285.00
	8/20/2018	\$573.00
	Total for TAJE - TEXAS ASSOCIA	\$2,075.00
TAKACS, ELAINE	6/04/2018	\$150.00
	Total for TAKACS, ELAINE	\$150.00
TALASIS, ERIC	12/18/2017	\$135.00
	12/21/2017	\$158.00
	1/25/2018	\$155.00
	2/05/2018	\$155.00
	2/19/2018	\$85.00
	Total for TALASIS, ERIC	\$688.00
TALBERT, KATHY	12/13/2017	\$331.25
	3/27/2018	\$739.89
	4/23/2018	\$62.33
	6/21/2018	\$172.44
	8/30/2018	\$693.89
	Total for TALBERT, KATHY	\$1,999.80
TALLEY, CHRIS A	11/06/2017	\$68.00
	12/18/2017	\$276.00
	12/20/2017	\$108.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TALLEY, CHRIS A	1/11/2018	\$120.00
	1/18/2018	\$120.00
	2/22/2018	\$105.00
	5/10/2018	\$150.00
	Total for TALLEY, CHRIS A	\$947.00
TALLMAN, DAWN	4/05/2018	\$25.00
	Total for TALLMAN, DAWN	\$25.00
TALS - TEXAS ASSOCIA	10/03/2017	\$240.00
	Total for TALS - TEXAS ASSOCIA	\$240.00
TAMASY, MEGAN M	9/18/2017	\$8.51
	10/19/2017	\$16.37
	12/18/2017	\$18.62
	1/18/2018	\$19.37
	2/22/2018	\$20.60
	3/29/2018	\$7.14
	4/23/2018	\$8.72
	5/31/2018	\$5.12
	7/26/2018	\$14.93
	Total for TAMASY, MEGAN M	\$119.38
TAMS-WITMARK MUSIC L	10/23/2017	\$7,441.50
	5/14/2018	\$90.00
	8/16/2018	\$650.00
	Total for TAMS-WITMARK MUSIC L	\$8,181.50
TANG COMPANY LLC	10/25/2017	\$39.90
	Total for TANG COMPANY LLC	\$39.90

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TANGIBLE PLAY INC	10/02/2017	\$1,421.20
Total for TANGIBLE PLAY INC		\$1,421.20
TANNER ELECTRONICS	2/01/2018	\$191.70
Total for TANNER ELECTRONICS		\$191.70
TARRANT APPRAISAL DI	12/04/2017	\$12,850.90
Total for TARRANT APPRAISAL DI		\$12,850.90
TARRANT CHAPTER TASO	3/22/2018	\$250.00
Total for TARRANT CHAPTER TASO		\$250.00
TARRANT COUNTY	9/25/2017	\$400.00
	4/23/2018	\$300.00
Total for TARRANT COUNTY		\$700.00
TARRER, JOSH	12/11/2017	\$310.80
Total for TARRER, JOSH		\$310.80
TARVER, HELMA	5/29/2018	\$255.66
Total for TARVER, HELMA		\$255.66
TARVER, LAURIE	8/30/2018	\$119.85
Total for TARVER, LAURIE		\$119.85
TASA - TEXAS ASSOCIA	9/11/2017	\$445.05
	9/13/2017	\$411.00
	9/18/2017	\$2,169.12
	9/20/2017	\$815.00
	9/27/2017	\$375.00
	10/02/2017	\$415.00
	10/04/2017	\$435.66
	10/16/2017	\$265.00
	10/25/2017	\$365.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASA - TEXAS ASSOCIA	11/06/2017	\$423.00
	11/09/2017	\$865.00
	12/07/2017	\$1,091.00
	1/16/2018	\$350.00
	6/27/2018	\$957.21
	7/11/2018	\$885.00
	7/26/2018	\$5,513.25
	8/02/2018	\$1,580.12
	8/06/2018	\$2,464.00
	8/16/2018	\$453.32
	8/20/2018	\$700.00
Total for TASA - TEXAS ASSOCIA		\$20,977.73
TASB INC	9/13/2017	\$3,609.77
	10/05/2017	\$18.56
	11/13/2017	\$1,250.00
	11/16/2017	\$11,500.00
	12/04/2017	\$385.00
	12/13/2017	\$2,016.74
	2/05/2018	\$65.12
	3/19/2018	\$128.84
	3/26/2018	\$140.00
	5/24/2018	\$972.84
	5/29/2018	\$920.00
	7/11/2018	\$400.00
Total for TASB INC		\$23,449.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASB RISK MANAGEMENT	8/23/2018	\$201,960.00
Total for TASB RISK MANAGEMENT		\$201,960.00
TASBO- TEXAS ASSOCIA	9/11/2017	\$765.00
	9/13/2017	\$590.00
	9/18/2017	\$5,490.00
	10/16/2017	\$295.00
	10/23/2017	\$900.00
	10/26/2017	\$300.00
	11/30/2017	\$2,940.00
	12/06/2017	\$3,010.00
	12/11/2017	\$4,770.00
	12/12/2017	\$140.00
	12/13/2017	\$370.00
	12/14/2017	\$1,050.00
	12/18/2017	\$510.00
	1/11/2018	\$840.00
	1/25/2018	\$710.00
	2/01/2018	\$1,035.00
	2/05/2018	\$140.00
	2/08/2018	\$170.00
	3/22/2018	\$280.00
	3/29/2018	\$265.00
	4/12/2018	\$150.00
	5/17/2018	\$485.00
	5/29/2018	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	6/18/2018	\$570.00
	6/25/2018	\$280.00
	7/09/2018	\$170.00
	7/11/2018	\$150.00
	8/02/2018	\$270.00
	8/30/2018	\$140.00
	Total for TASBO- TEXAS ASSOCIA	\$26,935.00
TASC DISTRICT III	10/05/2017	\$160.00
	10/10/2017	\$160.00
	11/15/2017	\$480.00
	2/05/2018	\$520.00
	2/08/2018	\$280.00
	2/15/2018	\$240.00
	Total for TASC DISTRICT III	\$1,840.00
TASCO - TEXAS ASSOCI	11/15/2017	\$250.00
	Total for TASCO - TEXAS ASSOCI	\$250.00
TASM - TEXAS ASSOCIA	9/11/2017	\$60.00
	9/18/2017	\$110.00
	9/21/2017	\$110.00
	1/16/2018	\$220.00
	Total for TASM - TEXAS ASSOCIA	\$500.00
TASO DALLAS SOCCER C	3/19/2018	\$500.00
	Total for TASO DALLAS SOCCER C	\$500.00
TASPA - TEXAS ASSOCI	9/18/2017	\$175.00
	10/02/2017	\$100.00
	10/10/2017	\$225.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASPA - TEXAS ASSOCI	11/06/2017	\$100.00
	11/13/2017	\$1,495.00
	2/15/2018	\$60.00
	8/22/2018	\$200.00
	Total for TASPA - TEXAS ASSOCI	\$2,355.00
TASRO - TEXAS ASSOC	11/13/2017	\$25.00
	4/05/2018	\$325.00
	5/03/2018	\$50.00
	Total for TASRO - TEXAS ASSOC	\$400.00
TASSP - TEXAS ASSOCI	9/07/2017	\$3,460.00
	9/11/2017	\$1,650.00
	9/14/2017	\$245.00
	9/18/2017	\$3,175.00
	10/02/2017	\$225.00
	10/03/2017	\$1,575.00
	10/11/2017	\$85.00
	10/18/2017	\$45.00
	10/23/2017	\$880.00
	11/03/2017	\$1,195.00
	11/10/2017	\$2,200.00
	11/13/2017	\$4,420.00
	11/16/2017	\$495.00
	12/04/2017	\$220.00
	12/13/2017	\$325.00
	12/14/2017	\$975.00
	12/19/2017	\$225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	1/11/2018	\$1,760.00
	1/12/2018	\$2,470.00
	1/22/2018	\$2,085.00
	2/01/2018	\$1,375.00
	2/05/2018	\$1,375.00
	2/08/2018	\$3,634.00
	2/15/2018	\$2,259.00
	2/26/2018	\$259.00
	3/01/2018	\$375.00
	3/08/2018	\$518.00
	3/19/2018	\$259.00
	3/22/2018	\$3,143.00
	3/26/2018	\$1,813.00
	4/05/2018	\$259.00
	4/12/2018	\$320.00
	4/26/2018	\$1,671.00
	5/03/2018	\$485.00
	5/07/2018	\$170.00
	5/10/2018	\$8,472.00
	5/17/2018	\$710.00
	5/21/2018	\$6,102.00
	5/24/2018	\$2,404.00
	5/29/2018	\$6,210.00
	6/04/2018	\$6,830.00
	6/11/2018	\$165.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	6/13/2018	\$2,055.00
	7/18/2018	\$240.00
	7/30/2018	\$960.00
	8/02/2018	\$1,440.00
	8/09/2018	\$1,680.00
	8/16/2018	\$1,210.00
	8/20/2018	\$2,810.00
	8/30/2018	\$5,520.00
	Total for TASSP - TEXAS ASSOCI	\$92,433.00
TATE III, RAYMOND L	12/04/2017	\$138.00
	1/29/2018	\$155.00
	Total for TATE III, RAYMOND L	\$293.00
TATE, DANIELLE	10/25/2017	\$50.00
	Total for TATE, DANIELLE	\$50.00
TATE, SHELDON	11/16/2017	\$85.00
	12/18/2017	\$135.00
	1/11/2018	\$155.00
	1/16/2018	\$155.00
	1/25/2018	\$155.00
	1/29/2018	\$155.00
	2/12/2018	\$155.00
	2/19/2018	\$120.00
	2/22/2018	\$135.00
	Total for TATE, SHELDON	\$1,250.00
TAWFEEQ, SUNDUS	12/11/2017	\$32.05
	Total for TAWFEEQ, SUNDUS	\$32.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TAYI, RAMA SUNANDA	9/25/2017	\$40.00
	Total for TAYI, RAMA SUNANDA	\$40.00
TAYLOR PUBLISHING CO	11/30/2017	\$1,345.00
	12/04/2017	\$3,225.00
	3/22/2018	\$2,357.25
	6/25/2018	\$71,155.71
	6/27/2018	\$5,374.13
	8/16/2018	\$862.40
	Total for TAYLOR PUBLISHING CO	\$84,319.49
TAYLOR, ANTHONY	9/18/2017	\$60.00
	12/18/2017	\$68.00
	1/11/2018	\$165.00
	1/29/2018	\$350.00
	2/12/2018	\$105.00
	Total for TAYLOR, ANTHONY	\$748.00
TAYLOR, DAMON	9/18/2017	\$140.00
	12/04/2017	\$260.00
	Total for TAYLOR, DAMON	\$400.00
TAYLOR, DEREK	1/25/2018	\$105.00
	2/12/2018	\$105.00
	3/01/2018	\$120.00
	Total for TAYLOR, DEREK	\$330.00
TAYLOR, DONNA	9/05/2017	\$109.45
	4/12/2018	\$68.49
	6/20/2018	\$420.37
	6/25/2018	\$168.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TAYLOR, DONNA	Total for TAYLOR, DONNA	\$767.11
TAYLOR, GREGORY R	9/27/2017	\$15.00
	8/06/2018	\$15.00
	Total for TAYLOR, GREGORY R	\$30.00
TAYLOR, JACK W	8/20/2018	\$170.04
	Total for TAYLOR, JACK W	\$170.04
TAYLOR, LAKAAVIA	4/30/2018	\$30.35
	Total for TAYLOR, LAKAAVIA	\$30.35
TAYLOR, LANDON	4/02/2018	\$102.00
	6/13/2018	\$160.00
	Total for TAYLOR, LANDON	\$262.00
TAYLOR, SCOTT	8/20/2018	\$233.00
	Total for TAYLOR, SCOTT	\$233.00
TAYLOR, STEVEN	3/05/2018	\$135.00
	Total for TAYLOR, STEVEN	\$135.00
TCA - TEXAS CLASSI	1/08/2018	\$25.00
	1/16/2018	\$25.00
	1/18/2018	\$25.00
	Total for TCA - TEXAS CLASSI	\$75.00
TCA - TEXAS SCHOOL	9/11/2017	\$600.00
	9/18/2017	\$750.00
	9/25/2017	\$250.00
	9/27/2017	\$250.00
	10/02/2017	\$470.00
	10/05/2017	\$500.00
	10/10/2017	\$1,245.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	10/25/2017	\$727.00
	12/04/2017	\$145.00
	12/18/2017	\$145.00
	12/19/2017	\$900.00
	1/16/2018	\$819.50
	1/18/2018	\$150.00
	1/22/2018	\$150.00
	1/25/2018	\$69.50
	3/29/2018	\$145.00
	4/26/2018	\$145.00
	5/17/2018	\$750.00
	8/06/2018	\$725.00
	Total for TCA - TEXAS SCHOOL	\$8,936.00
TCASE - TEXAS COUNCI	2/22/2018	\$500.00
	3/26/2018	\$1,160.00
	7/11/2018	\$1,780.00
	Total for TCASE - TEXAS COUNCI	\$3,440.00
TCEA TEXAS COMPUTER	9/20/2017	\$4,396.00
	9/25/2017	\$927.00
	9/27/2017	\$49.00
	9/28/2017	\$193.00
	10/02/2017	\$358.00
	10/04/2017	\$747.00
	10/05/2017	\$927.00
	10/10/2017	\$309.00
	10/12/2017	\$657.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	10/16/2017	\$309.00
	10/17/2017	\$618.00
	10/19/2017	\$219.00
	10/23/2017	\$1,545.00
	11/15/2017	\$309.00
	12/06/2017	\$98.00
	12/11/2017	\$49.00
	12/13/2017	\$300.00
	1/11/2018	\$99.00
	1/22/2018	\$269.00
	1/25/2018	\$50.00
	2/01/2018	\$25.00
	3/08/2018	\$50.00
	4/05/2018	\$79.00
	7/26/2018	\$49.00
	8/20/2018	\$239.00
Total for TCEA TEXAS COMPUTER		\$12,870.00
TCG ADVISORS	10/02/2017	\$25,000.00
	1/11/2018	\$25,000.00
	4/09/2018	\$25,000.00
	7/11/2018	\$25,000.00
		\$100,000.00
Total for TCG ADVISORS		\$100,000.00
TCHS CHEER BOOSTER C	8/09/2018	\$520.00
		\$520.00
Total for TCHS CHEER BOOSTER C		\$520.00
TCHS SOFTBALL BC	5/24/2018	\$50.00
	5/31/2018	\$175.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TCHS SOFTBALL BC	Total for TCHS SOFTBALL BC	\$225.00
TCHS TOPCATS BOOSTER	11/02/2017	\$150.00
	11/06/2017	\$150.00
	Total for TCHS TOPCATS BOOSTER	\$300.00
TCSS - TEXAS COUNCIL	9/25/2017	\$720.00
	10/02/2017	\$360.00
	10/05/2017	\$730.00
	10/13/2017	\$1,100.00
	10/19/2017	\$1,280.00
	Total for TCSS - TEXAS COUNCIL	\$4,190.00
TCU - TEXAS CHRISTIA	1/11/2018	\$7,000.00
	1/25/2018	\$175.00
	2/15/2018	\$1,000.00
	2/22/2018	\$40.00
	2/26/2018	\$500.00
	3/05/2018	\$1,000.00
	3/29/2018	\$1,000.00
	4/16/2018	\$500.00
	4/26/2018	\$500.00
	5/14/2018	\$550.00
	5/24/2018	\$3,250.00
	Total for TCU - TEXAS CHRISTIA	\$15,515.00
TDEA - TEXAS DANCE	9/11/2017	\$500.00
	11/06/2017	\$535.00
	11/16/2017	\$100.00
	Total for TDEA - TEXAS DANCE	\$1,135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEACHER CREATED MATE	11/17/2017	\$4,840.00
	5/21/2018	\$1,317.80
	Total for TEACHER CREATED MATE	\$6,157.80
TEACHER CREATED RESO	5/03/2018	\$1,436.60
	5/07/2018	\$454.30
	Total for TEACHER CREATED RESO	\$1,890.90
TEACHER HEAVEN INC	10/10/2017	\$2,098.40
	Total for TEACHER HEAVEN INC	\$2,098.40
TEACHERS CURRICULUM	10/04/2017	\$536.55
	Total for TEACHERS CURRICULUM	\$536.55
TEACHER'S DISCOVERY	9/20/2017	\$223.88
	9/27/2017	\$102.34
	10/04/2017	\$223.75
	10/05/2017	\$233.92
	10/16/2017	\$141.63
	11/29/2017	\$186.95
	12/07/2017	\$49.57
	1/22/2018	\$250.32
	2/12/2018	\$380.71
	3/22/2018	\$63.80
	3/29/2018	\$543.21
	4/05/2018	\$233.15
	4/09/2018	\$163.06
	4/12/2018	\$197.95
	4/16/2018	\$96.10
	4/19/2018	\$103.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	4/23/2018	\$145.33
	4/26/2018	\$303.06
	4/30/2018	\$214.50
	5/07/2018	\$110.35
	5/14/2018	\$100.90
	5/21/2018	\$368.70
	5/24/2018	\$590.04
	5/31/2018	\$34.95
	6/07/2018	\$178.20
Total for TEACHER'S DISCOVERY		\$5,240.32
TEACHER'S TOOLS INC	9/05/2017	\$1,013.51
	9/18/2017	\$491.98
	9/25/2017	\$353.79
	10/12/2017	\$64.95
	10/16/2017	\$278.42
	10/23/2017	\$556.85
	11/06/2017	\$72.88
	12/11/2017	\$251.50
	12/18/2017	\$161.78
	1/29/2018	\$99.96
	2/19/2018	\$19.95
	3/08/2018	\$107.17
	3/22/2018	\$351.67
	3/29/2018	\$100.00
	4/16/2018	\$247.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	4/30/2018	\$100.85
	5/03/2018	\$129.60
	5/10/2018	\$60.96
	6/07/2018	\$315.00
	6/18/2018	\$199.38
	7/18/2018	\$1,596.00
	7/26/2018	\$52.90
	8/02/2018	\$346.57
	8/13/2018	\$93.47
	8/16/2018	\$197.80
	8/20/2018	\$195.77
	8/22/2018	\$295.21
	8/30/2018	\$99.34
Total for TEACHER'S TOOLS INC		\$7,854.39
TEACHING SYSTEMS INC	10/02/2017	\$638.07
	Total for TEACHING SYSTEMS INC	\$638.07
TEAM D DESIGNS	5/21/2018	\$230.00
	Total for TEAM D DESIGNS	\$230.00
TEAM FAMILY	4/19/2018	\$600.00
	5/17/2018	\$385.00
	Total for TEAM FAMILY	\$985.00
TEAMLEADER INC	11/13/2017	\$71.94
	5/10/2018	\$9,441.37
	5/24/2018	\$2,636.89
	7/11/2018	\$3,120.64
	7/16/2018	\$4,460.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEAMLEADER INC	Total for TEAMLEADER INC	\$19,731.39
TEAMLINE CUSTOM SPOR	6/13/2018	\$12,587.00
	8/09/2018	\$656.00
	8/16/2018	\$4,736.00
	Total for TEAMLINE CUSTOM SPOR	\$17,979.00
TECH DOGS LLC	8/13/2018	\$221.50
	8/20/2018	\$112.50
	Total for TECH DOGS LLC	\$334.00
TECH PLAN INCORPORAT	4/23/2018	\$1,121.00
	6/07/2018	\$201.60
	7/11/2018	\$1,039.00
	8/09/2018	\$1,362.50
	Total for TECH PLAN INCORPORAT	\$3,724.10
TECHNICAL LABORATORY	9/05/2017	\$30,417.00
	9/18/2017	\$850.00
	10/02/2017	\$2,298.40
	2/01/2018	\$880.00
	4/26/2018	\$530.00
	Total for TECHNICAL LABORATORY	\$34,975.40
TECHNOLOGENT	9/18/2017	\$8,370.00
	10/26/2017	\$5,331.12
	12/11/2017	\$87,504.29
	3/01/2018	\$38,081.76
	3/22/2018	\$22,248.01
	5/10/2018	\$180,494.01
	5/24/2018	\$107,828.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TECHNOLOGENT	Total for TECHNOLOGENT	\$449,857.90
TECHSOUP GLOBAL	8/09/2018	\$48.00
	Total for TECHSOUP GLOBAL	\$48.00
TEDDY, AMY N	10/25/2017	\$6.59
	12/19/2017	\$1,118.17
	Total for TEDDY, AMY N	\$1,124.76
TEED, BRIAN V	11/14/2017	\$70.00
	3/05/2018	\$1,263.18
	3/29/2018	\$104.64
	Total for TEED, BRIAN V	\$1,437.82
TEED, KAREN A	6/07/2018	\$90.10
	Total for TEED, KAREN A	\$90.10
TEEL, DEBORA	10/19/2017	\$65.80
	Total for TEEL, DEBORA	\$65.80
TELANEUS, STEVE	10/17/2017	\$246.00
	10/24/2017	\$246.00
	10/26/2017	\$82.00
	11/14/2017	\$82.00
	4/24/2018	\$1,632.00
	4/25/2018	\$68.00
	5/04/2018	\$1,599.00
	5/24/2018	\$100.00
	Total for TELANEUS, STEVE	\$4,055.00
TEMPERATURE CONTROL	11/01/2017	\$2,916.84
	Total for TEMPERATURE CONTROL	\$2,916.84
TEMPLETON DEMOGRAPHI	10/02/2017	\$10,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEMPLETON DEMOGRAPHI	12/19/2017	\$10,000.00
	3/22/2018	\$10,000.00
	6/13/2018	\$10,000.00
	Total for TEMPLETON DEMOGRAPHI	\$40,000.00
TEMPLETON, MELVIN	9/11/2017	\$85.60
	10/19/2017	\$89.88
	11/09/2017	\$92.66
	12/14/2017	\$61.53
	1/22/2018	\$116.10
	2/12/2018	\$90.03
	3/19/2018	\$83.93
	4/16/2018	\$91.02
	5/14/2018	\$72.38
	6/07/2018	\$102.46
	7/18/2018	\$122.41
	8/13/2018	\$123.17
	Total for TEMPLETON, MELVIN	\$1,131.17
TENIENTE, EDWARD T	6/20/2018	\$320.00
	Total for TENIENTE, EDWARD T	\$320.00
TENNILL JR, CLINT	9/11/2017	\$95.00
	11/13/2017	\$120.00
	Total for TENNILL JR, CLINT	\$215.00
TENNIS EXPRESS LP	6/20/2018	\$1,273.60
	Total for TENNIS EXPRESS LP	\$1,273.60
TENNIS OUTLET INC	10/11/2017	\$1,550.00
	7/16/2018	\$17,265.42

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TENNIS OUTLET INC	7/23/2018	\$3,498.55
Total for TENNIS OUTLET INC		\$22,313.97
TENOPIR, LOGAN	11/13/2017	\$65.00
	12/04/2017	\$65.00
Total for TENOPIR, LOGAN		\$130.00
TEPSA - TEXAS ELEMEN	9/18/2017	\$3,907.67
	9/21/2017	\$255.00
	9/25/2017	\$747.00
	9/27/2017	\$3,372.00
	9/29/2017	\$310.00
	10/02/2017	\$1,020.00
	10/04/2017	\$325.00
	10/16/2017	\$260.00
	10/18/2017	\$42.67
	10/23/2017	\$16,056.00
	10/25/2017	\$668.00
	11/06/2017	\$334.00
	11/16/2017	\$1,899.67
	11/17/2017	\$1,720.00
	12/18/2017	\$42.67
	1/18/2018	\$42.67
	2/15/2018	\$973.00
	2/19/2018	\$42.67
	3/05/2018	\$395.00
	3/19/2018	\$42.67
	3/26/2018	\$708.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	4/09/2018	\$783.00
	4/18/2018	\$42.67
	5/10/2018	\$1,509.00
	5/16/2018	\$42.67
	5/17/2018	\$858.00
	5/31/2018	\$1,544.00
	6/07/2018	\$386.00
	6/13/2018	\$808.00
	7/02/2018	\$1,444.00
	7/11/2018	\$621.00
	7/23/2018	\$336.00
	7/26/2018	\$672.00
	8/02/2018	\$1,108.00
	8/09/2018	\$336.00
	8/13/2018	\$2,216.00
	8/22/2018	\$336.00
	8/30/2018	\$1,072.00
Total for TEPSA - TEXAS ELEMEN		\$47,278.03
TER MOLEN, JANNA L	10/16/2017	\$115.00
	Total for TER MOLEN, JANNA L	\$115.00
TERNPRO INC	1/12/2018	\$1,200.00
	3/21/2018	\$450.00
	Total for TERNPRO INC	\$1,650.00
TERRACON CONSULTANTS	2/12/2018	\$74,423.25
	8/14/2018	\$3,698.75
	8/20/2018	\$19,687.50

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TERRACON CONSULTANTS	Total for TERRACON CONSULTANTS	\$97,809.50
TERRACYCLE REGULATED	4/30/2018	\$2,205.50
	5/07/2018	\$2,222.00
	Total for TERRACYCLE REGULATED	\$4,427.50
TERRAPIN SOFTWARE	10/23/2017	\$439.85
	6/04/2018	\$7,578.05
	6/18/2018	\$640.79
	7/11/2018	\$2,327.36
	7/30/2018	\$1,163.68
	Total for TERRAPIN SOFTWARE	\$12,149.73
TERRELL, ELIANA	2/19/2018	\$38.15
	Total for TERRELL, ELIANA	\$38.15
TERRY, GINGER	9/05/2017	\$5.94
	11/09/2017	\$16.16
	12/13/2017	\$67.09
	2/12/2018	\$102.50
	7/30/2018	\$77.87
	Total for TERRY, GINGER	\$269.56
TESOL - TEACHERS OF	11/06/2017	\$294.00
	Total for TESOL - TEACHERS OF	\$294.00
TETA - TEXAS EDUCATI	9/18/2017	\$50.00
	9/25/2017	\$50.00
	11/13/2017	\$265.00
	12/18/2017	\$50.00
	Total for TETA - TEXAS EDUCATI	\$415.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS A & M UNIVERSI	7/02/2018	\$750.00
Total for TEXAS A & M UNIVERSI		\$750.00
TEXAS A&M UNIVERSITY	10/02/2017	\$220.00
	1/18/2018	\$400.00
	3/08/2018	\$200.00
Total for TEXAS A&M UNIVERSITY		\$820.00
TEXAS ACADEMIC DECAT	9/11/2017	\$1,300.00
	9/13/2017	\$1,420.00
	9/18/2017	\$1,300.00
	9/25/2017	\$1,300.00
	9/26/2017	\$1,000.00
	10/02/2017	\$100.00
	2/01/2018	\$500.00
	2/08/2018	\$600.00
	5/21/2018	\$1,300.00
Total for TEXAS ACADEMIC DECAT		\$8,820.00
TEXAS AIR SYSTEMS IN	9/05/2017	\$631.00
	9/11/2017	\$2,638.00
	9/18/2017	\$8,200.00
	9/25/2017	\$2,186.00
	10/02/2017	\$13,718.00
	10/10/2017	\$654.00
	10/16/2017	\$8,070.12
	10/17/2017	\$2,889.00
	10/20/2017	\$3,511.00
	10/23/2017	\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	10/25/2017	\$1,302.00
	10/26/2017	\$1,846.00
	11/06/2017	\$2,070.00
	11/13/2017	\$272.00
	11/17/2017	\$3,600.00
	12/04/2017	\$771.00
	12/11/2017	\$9,030.00
	12/18/2017	\$10,139.00
	1/11/2018	\$6,457.00
	1/16/2018	\$486.00
	1/18/2018	\$255.00
	2/01/2018	\$25,979.00
	2/12/2018	\$649.00
	2/19/2018	\$822.00
	3/08/2018	\$998.00
	3/22/2018	\$952.00
	3/26/2018	\$7,650.00
	3/29/2018	\$220.00
	4/05/2018	\$4,399.00
	4/12/2018	\$2,382.70
	4/16/2018	\$1,800.00
	4/19/2018	\$2,045.00
	5/10/2018	\$10,332.00
	5/29/2018	\$1,595.00
	5/31/2018	\$5,145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	6/07/2018	\$3,422.00
	6/18/2018	\$3,006.00
	6/20/2018	\$96.00
	6/27/2018	\$5,359.00
	7/11/2018	\$6,138.00
	7/16/2018	\$389.00
	7/18/2018	\$10,051.00
	7/26/2018	\$18,997.00
	7/30/2018	\$1,296.00
	8/02/2018	\$173.00
	8/06/2018	\$4,513.00
	8/09/2018	\$1,318.00
	8/13/2018	\$1,004.00
	8/20/2018	\$640.00
	8/22/2018	\$743.00
	8/23/2018	\$152.00
	8/30/2018	\$6,633.00
Total for TEXAS AIR SYSTEMS IN		<u>\$207,843.82</u>
TEXAS ALLIANCE OF BL	11/16/2017	\$650.54
	Total for TEXAS ALLIANCE OF BL	<u>\$650.54</u>
TEXAS ARCHERY IN SCH	1/22/2018	\$38.00
	1/31/2018	\$106.00
	2/01/2018	\$200.00
	2/02/2018	\$176.00
	2/15/2018	\$1,325.00
	2/19/2018	\$1,175.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS ARCHERY IN SCH	2/26/2018	\$450.00
	3/08/2018	\$1,775.00
	3/09/2018	\$568.00
	Total for TEXAS ARCHERY IN SCH	\$5,813.00
TEXAS ASCD	11/13/2017	\$13,125.00
	11/15/2017	\$139.00
	Total for TEXAS ASCD	\$13,264.00
TEXAS ASL EDUCATORS	3/08/2018	\$520.00
	3/22/2018	\$130.00
	Total for TEXAS ASL EDUCATORS	\$650.00
TEXAS AUDIO VISUAL	5/07/2018	\$630.00
	Total for TEXAS AUDIO VISUAL	\$630.00
TEXAS BARCODE SYSTEM	10/10/2017	\$251.67
	7/11/2018	\$722.41
	8/16/2018	\$888.66
	Total for TEXAS BARCODE SYSTEM	\$1,862.74
TEXAS BOARD OF ARCHI	2/26/2018	\$108.00
	4/05/2018	\$108.00
	7/16/2018	\$108.00
	Total for TEXAS BOARD OF ARCHI	\$324.00
TEXAS CHEER ALLSTARS	1/29/2018	\$250.00
	Total for TEXAS CHEER ALLSTARS	\$250.00
TEXAS CHENILLE & EMB	6/13/2018	\$168.00
	7/26/2018	\$168.00
	Total for TEXAS CHENILLE & EMB	\$336.00
TEXAS CLASSROOM	10/26/2017	\$196.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS CLASSROOM	11/29/2017	\$149.33
	12/21/2017	\$149.33
	1/30/2018	\$149.33
	2/27/2018	\$149.33
	3/28/2018	\$149.33
	4/27/2018	\$149.33
	5/30/2018	\$126.00
	6/28/2018	\$126.00
	7/26/2018	\$126.00
Total for TEXAS CLASSROOM		\$1,469.98
TEXAS COMMISSION	9/25/2017	\$111.00
	10/16/2017	\$111.00
	Total for TEXAS COMMISSION	\$222.00
TEXAS COUNCIL OF TEA	11/06/2017	\$1,020.00
	12/04/2017	\$1,680.00
	1/11/2018	\$560.00
	1/12/2018	\$560.00
	Total for TEXAS COUNCIL OF TEA	\$3,820.00
TEXAS DEPARTMENT OF	9/18/2017	\$1,245.00
	9/26/2017	\$95.00
	10/02/2017	\$2,245.00
	10/10/2017	\$420.00
	10/23/2017	\$3,352.00
	10/30/2017	\$150.00
	11/13/2017	\$270.00
	11/16/2017	\$2,213.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS DEPARTMENT OF	12/19/2017	\$672.00
	1/16/2018	\$584.00
	2/01/2018	\$50.00
	2/05/2018	\$50.00
	2/15/2018	\$424.00
	2/22/2018	\$602.00
	3/08/2018	\$57.00
	3/28/2018	\$1,000.00
	3/29/2018	\$689.00
	4/05/2018	\$331.00
	4/19/2018	\$623.00
	4/30/2018	\$1,200.00
	5/03/2018	\$660.00
	5/07/2018	\$150.00
	5/17/2018	\$1,008.00
	6/11/2018	\$200.00
	6/25/2018	\$874.00
	7/11/2018	\$560.00
	7/30/2018	\$660.00
	8/02/2018	\$745.00
	8/22/2018	\$660.00
	8/30/2018	\$1,118.00
Total for TEXAS DEPARTMENT OF		\$22,907.00
TEXAS DESTINATION IM	3/05/2018	\$2,725.00
	3/08/2018	\$675.00
	Total for TEXAS DESTINATION IM	\$3,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS DISCOVERY GARD	1/25/2018	\$374.00
	3/26/2018	\$354.00
	5/02/2018	\$767.00
	5/10/2018	\$306.00
	5/14/2018	\$496.00
Total for TEXAS DISCOVERY GARD		\$2,297.00
TEXAS EDUCATION AGEN	9/06/2017	\$5,999.56
	2/22/2018	\$60.00
	2/26/2018	\$57.00
	3/08/2018	\$520.00
	4/05/2018	\$65.00
	8/30/2018	\$570.00
Total for TEXAS EDUCATION AGEN		\$7,271.56
TEXAS EDUCATION NEWS	11/16/2017	\$215.00
	5/21/2018	\$215.00
Total for TEXAS EDUCATION NEWS		\$430.00
TEXAS EDUCATIONAL SO	1/16/2018	\$7,350.00
	Total for TEXAS EDUCATIONAL SO	
TEXAS EDUCATIONAL SU	11/28/2017	\$45.00
	Total for TEXAS EDUCATIONAL SU	
TEXAS EXCAVATION SAF	9/18/2017	\$389.50
	10/10/2017	\$304.95
	11/16/2017	\$324.90
	12/11/2017	\$264.10
	1/11/2018	\$264.10
	2/08/2018	\$289.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	3/08/2018	\$293.55
	4/09/2018	\$328.70
	5/10/2018	\$341.05
	6/07/2018	\$364.80
	7/11/2018	\$313.50
	8/09/2018	\$366.70
	Total for TEXAS EXCAVATION SAF	\$3,845.60
TEXAS FCCLA	4/04/2018	\$1,966.00
	5/17/2018	\$735.00
	Total for TEXAS FCCLA	\$2,701.00
TEXAS FEDERATION OF	10/26/2017	\$726.00
	11/29/2017	\$709.50
	12/21/2017	\$709.50
	1/30/2018	\$808.50
	2/27/2018	\$693.00
	3/28/2018	\$693.00
	4/27/2018	\$693.00
	5/30/2018	\$693.00
	6/28/2018	\$693.00
	7/26/2018	\$693.00
	Total for TEXAS FEDERATION OF	\$7,111.50
TEXAS FFA ASSOCIATIO	10/23/2017	\$5,569.85
	10/26/2017	\$990.00
	11/16/2017	\$95.00
	12/19/2017	\$600.00
	2/05/2018	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS FFA ASSOCIATIO	2/08/2018	\$70.00
	6/18/2018	\$801.00
	6/25/2018	\$827.00
	Total for TEXAS FFA ASSOCIATIO	\$9,072.85
TEXAS FIRE & SOUND	1/25/2018	\$9,935.56
	6/25/2018	\$4,110.00
	Total for TEXAS FIRE & SOUND	\$14,045.56
TEXAS GUARANTEED	9/18/2017	\$152.00
	10/18/2017	\$152.00
	11/16/2017	\$152.00
	12/18/2017	\$152.00
	1/18/2018	\$152.00
	2/19/2018	\$152.00
	3/19/2018	\$152.00
	4/18/2018	\$152.00
	5/16/2018	\$152.00
	6/18/2018	\$152.00
	7/18/2018	\$152.00
	8/20/2018	\$152.00
	Total for TEXAS GUARANTEED	\$1,824.00
TEXAS HEALTH & HUMAN	5/10/2018	\$432.00
	7/23/2018	\$144.00
	Total for TEXAS HEALTH & HUMAN	\$576.00
TEXAS HEALTH BEN HOG	9/11/2017	\$5,200.00
	2/08/2018	\$1,170.00
	3/08/2018	\$1,300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS HEALTH BEN HOG	4/05/2018	\$960.00
Total for TEXAS HEALTH BEN HOG		\$8,630.00
TEXAS HIGH SCHOOL AT	10/16/2017	\$165.00
Total for TEXAS HIGH SCHOOL AT		\$165.00
TEXAS HIGH SCHOOL CO	8/22/2018	\$10,360.00
Total for TEXAS HIGH SCHOOL CO		\$10,360.00
TEXAS HS SPORTS SERV	2/01/2018	\$1,250.00
Total for TEXAS HS SPORTS SERV		\$1,250.00
TEXAS INSTRUMENTS IN	11/06/2017	\$50.88
	1/25/2018	\$975.00
	5/10/2018	\$595.00
	5/17/2018	\$166.00
	5/18/2018	\$35.25
	7/11/2018	\$1,054.75
Total for TEXAS INSTRUMENTS IN		\$2,876.88
TEXAS INTERPRETING S	10/16/2017	\$682.00
	8/16/2018	\$2,323.50
Total for TEXAS INTERPRETING S		\$3,005.50
TEXAS PARKS AND WILD	10/05/2017	\$450.00
	10/10/2017	\$15.00
	11/16/2017	\$300.00
	3/01/2018	\$40.00
	4/05/2018	\$740.00
	6/04/2018	\$310.00
Total for TEXAS PARKS AND WILD		\$1,855.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS POLITICAL SUBD	9/01/2017	\$55,472.00
	4/19/2018	\$3,201.00
	Total for TEXAS POLITICAL SUBD	\$58,673.00
TEXAS POTTERY SUPPLY	10/02/2017	\$85.00
	12/11/2017	\$2,840.74
	2/15/2018	\$120.00
	3/08/2018	\$2,709.84
	3/19/2018	\$85.00
	4/05/2018	\$85.00
	4/19/2018	\$892.82
	5/03/2018	\$252.00
	6/04/2018	\$371.25
	6/07/2018	\$85.00
	6/27/2018	\$3,293.11
	Total for TEXAS POTTERY SUPPLY	\$10,819.76
TEXAS RECREATION	4/09/2018	\$1,080.00
	Total for TEXAS RECREATION	\$1,080.00
TEXAS ROADHOUSE	11/16/2017	\$110.40
	Total for TEXAS ROADHOUSE	\$110.40
TEXAS ROADHOUSE INC	6/07/2018	\$1,402.50
	Total for TEXAS ROADHOUSE INC	\$1,402.50
TEXAS SCHOOL ADMINIS	9/11/2017	\$750.00
	9/13/2017	\$1,875.00
	9/18/2017	\$165.00
	10/03/2017	\$565.00
	10/04/2017	\$750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	10/12/2017	\$1,125.00
	11/09/2017	\$220.00
	11/15/2017	\$59.50
	1/29/2018	\$205.00
	2/08/2018	\$410.00
	2/12/2018	\$150.00
	3/05/2018	\$410.00
	3/08/2018	\$615.00
	3/22/2018	\$560.00
	3/26/2018	\$470.00
	4/05/2018	\$235.00
	4/27/2018	\$410.00
	4/30/2018	\$30.00
	5/03/2018	\$705.00
	5/24/2018	\$850.00
	5/29/2018	\$290.00
	5/31/2018	\$145.00
	6/04/2018	\$2,125.00
	6/07/2018	\$425.00
	6/13/2018	\$1,990.00
	6/18/2018	\$425.00
	6/20/2018	\$1,700.00
	6/25/2018	\$175.00
	7/02/2018	\$3,325.00
	7/26/2018	\$1,450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	7/30/2018	\$2,975.00
	8/02/2018	\$1,275.00
	Total for TEXAS SCHOOL ADMINIS	\$26,859.50
TEXAS SCHOOL COALITI	9/18/2017	\$12,500.00
	Total for TEXAS SCHOOL COALITI	\$12,500.00
TEXAS SCHOOL FOR THE	3/29/2018	\$100.00
	4/05/2018	\$208.00
	Total for TEXAS SCHOOL FOR THE	\$308.00
TEXAS SCHOOL PUBLIC	9/11/2017	\$875.00
	2/01/2018	\$470.00
	8/16/2018	\$875.00
	Total for TEXAS SCHOOL PUBLIC	\$2,220.00
TEXAS SCHOOL SAFETY	5/17/2018	\$1,625.00
	Total for TEXAS SCHOOL SAFETY	\$1,625.00
TEXAS SCOTTISH RITE	11/13/2017	\$750.00
	1/22/2018	\$419.21
	2/08/2018	\$650.00
	2/12/2018	\$300.00
	3/26/2018	\$100.00
	7/23/2018	\$350.00
	Total for TEXAS SCOTTISH RITE	\$2,569.21
TEXAS SKYWARD USERS	9/11/2017	\$2,007.50
	9/26/2017	\$395.00
	Total for TEXAS SKYWARD USERS	\$2,402.50
TEXAS SPEECH & DEBAT	5/10/2018	\$600.00
	Total for TEXAS SPEECH & DEBAT	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS SPEECH COMMUNI	9/21/2017	\$160.00
	10/25/2017	\$160.00
	Total for TEXAS SPEECH COMMUNI	\$320.00
TEXAS STAR SECURITY	9/25/2017	\$1,519.00
	10/16/2017	\$3,655.40
	11/30/2017	\$3,699.50
	12/19/2017	\$3,082.10
	1/16/2018	\$2,822.40
	2/19/2018	\$3,209.50
	3/22/2018	\$3,689.70
	4/09/2018	\$2,959.60
	5/24/2018	\$3,234.00
	7/26/2018	\$2,714.60
	7/30/2018	\$1,479.80
	Total for TEXAS STAR SECURITY	\$32,065.60
TEXAS STATE FLORISTS	4/19/2018	\$2,800.00
	Total for TEXAS STATE FLORISTS	\$2,800.00
TEXAS STATE GERMAN C	11/06/2017	\$15.00
	11/09/2017	\$30.00
	1/23/2018	\$302.00
	2/05/2018	\$84.00
	2/20/2018	\$130.00
	Total for TEXAS STATE GERMAN C	\$561.00
TEXAS STATE LIBRARY	10/02/2017	\$13,314.25
	Total for TEXAS STATE LIBRARY	\$13,314.25

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS STATE MATHEMAT	4/12/2018	\$90.00
Total for TEXAS STATE MATHEMAT		\$90.00
TEXAS STATE UNIVERSI	2/08/2018	\$250.00
Total for TEXAS STATE UNIVERSI		\$250.00
TEXAS STEP TEAM ASSO	12/04/2017	\$75.00
	1/23/2018	\$85.00
Total for TEXAS STEP TEAM ASSO		\$160.00
TEXAS STUDENT RESOUR	9/18/2017	\$249,701.84
Total for TEXAS STUDENT RESOUR		\$249,701.84
TEXAS TEACHERS	9/18/2017	\$9,184.50
	10/18/2017	\$11,219.50
	11/16/2017	\$11,219.50
	12/18/2017	\$9,610.00
	1/18/2018	\$9,610.00
	2/19/2018	\$10,015.00
	3/19/2018	\$10,015.00
	4/18/2018	\$10,405.00
	5/16/2018	\$10,405.00
	6/18/2018	\$10,005.00
	7/18/2018	\$2,805.00
	8/20/2018	\$1,195.00
Total for TEXAS TEACHERS		\$105,688.50
TEXAS TECH UNIVERSIT	10/10/2017	\$6,885.00
	10/18/2017	\$980.00
	5/14/2018	\$50.00
	5/24/2018	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TEXAS TECH UNIVERSIT	6/25/2018	\$175.00
	8/22/2018	\$100.00
	Total for TEXAS TECH UNIVERSIT	\$8,215.00
TEXAS TECHNOLOGY STU	4/11/2018	\$5,415.00
	Total for TEXAS TECHNOLOGY STU	\$5,415.00
TEXAS THESPIANS	10/02/2017	\$6,480.00
	10/06/2017	\$1,060.00
	10/11/2017	\$875.00
	11/06/2017	\$20,778.00
	Total for TEXAS THESPIANS	\$29,193.00
TEXAS WESLEYAN UNIVE	3/29/2018	\$230.00
	4/06/2018	\$60.00
	Total for TEXAS WESLEYAN UNIVE	\$290.00
TEXAS WOMAN'S UNIVER	6/25/2018	\$555.00
	8/14/2018	\$50.00
	Total for TEXAS WOMAN'S UNIVER	\$605.00
TEXTBOOK WAREHOUSE L	9/05/2017	\$302.50
	Total for TEXTBOOK WAREHOUSE L	\$302.50
TFA - TEXAS FORENSIC	2/12/2018	\$1,140.00
	2/15/2018	\$403.00
	2/22/2018	\$370.00
	Total for TFA - TEXAS FORENSIC	\$1,913.00
TFLA	10/04/2017	\$1,155.00
	5/10/2018	\$1,092.00
	8/22/2018	\$35.00
	Total for TFLA	\$2,282.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TGCA -TEXAS GIRLS CO	10/25/2017	\$60.00
	6/27/2018	\$4,980.00
	8/16/2018	\$600.00
	8/22/2018	\$60.00
	Total for TGCA -TEXAS GIRLS CO	\$5,700.00
THACKER, JOHN	10/10/2017	\$180.00
	3/22/2018	\$320.00
	5/07/2018	\$220.00
	7/11/2018	\$200.00
	Total for THACKER, JOHN	\$920.00
THACKER, ROBIN	9/05/2017	\$13.21
	10/26/2017	\$29.85
	11/09/2017	\$29.52
	12/07/2017	\$68.16
	2/22/2018	\$102.50
	8/30/2018	\$75.94
	Total for THACKER, ROBIN	\$319.18
THAKKAR, SEPHALI	9/18/2017	\$61.85
	12/14/2017	\$103.15
	2/05/2018	\$100.74
	3/01/2018	\$1,280.37
	4/23/2018	\$231.57
	Total for THAKKAR, SEPHALI	\$1,777.68
THAKUR, MICHAEL	11/28/2017	\$58.64
	Total for THAKUR, MICHAEL	\$58.64
THANER, AMANDA	9/11/2017	\$51.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THANER, AMANDA	10/16/2017	\$23.75
	11/13/2017	\$17.33
	12/11/2017	\$23.70
	1/22/2018	\$76.56
	2/08/2018	\$75.10
	3/22/2018	\$76.08
	4/16/2018	\$83.06
	5/14/2018	\$36.30
	6/07/2018	\$47.53
	8/22/2018	\$34.01
Total for THANER, AMANDA		\$544.89
THARWALA, PRIYA	6/07/2018	\$500.00
	6/18/2018	\$3,500.00
Total for THARWALA, PRIYA		\$4,000.00
THAT'S GREAT NEWS LL	8/02/2018	\$199.00
	Total for THAT'S GREAT NEWS LL	
THAWNG, CUNG	4/26/2018	\$30.00
	Total for THAWNG, CUNG	
THE COLONY CHAMBER O	9/11/2017	\$100.00
	Total for THE COLONY CHAMBER O	
THE COLONY, CITY OF	9/18/2017	\$98,302.00
	9/28/2017	\$62,422.14
	10/25/2017	\$71,244.72
	11/28/2017	\$56,531.07
	12/20/2017	\$47,052.64
	1/25/2018	\$23,337.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THE COLONY, CITY OF	2/26/2018	\$32,093.90
	3/26/2018	\$30,413.92
	4/26/2018	\$29,365.82
	5/24/2018	\$31,832.28
	6/27/2018	\$54,679.91
	7/16/2018	\$749.44
	7/26/2018	\$41,991.33
	8/22/2018	\$56,586.40
Total for THE COLONY, CITY OF		\$636,603.07
THE HILLS OF KINGSWO	12/04/2017	\$250.00
	Total for THE HILLS OF KINGSWO	\$250.00
THE WRITING ACADEMY	3/08/2018	\$320.00
	Total for THE WRITING ACADEMY	\$320.00
THEATRE AT THE COLON	9/25/2017	\$92.00
	1/18/2018	\$70.00
	Total for THEATRE AT THE COLON	\$162.00
THEATRE HOUSE INC	3/22/2018	\$284.13
	5/07/2018	\$462.95
	Total for THEATRE HOUSE INC	\$747.08
THEATREWORKS/USA BOX	9/25/2017	\$988.00
	3/01/2018	\$698.50
	Total for THEATREWORKS/USA BOX	\$1,686.50
THEODORE, BILL	10/16/2017	\$300.00
	10/30/2017	\$180.00
	Total for THEODORE, BILL	\$480.00
THERAPY SHOPPE INC	10/11/2017	\$157.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THERAPY SHOPPE INC	1/25/2018	\$141.99
	2/15/2018	\$187.66
	2/26/2018	\$115.47
	Total for THERAPY SHOPPE INC	\$602.98
THERRIAN, LINDSAY	10/25/2017	\$65.00
	12/11/2017	\$115.00
	12/20/2017	\$65.00
	1/25/2018	\$90.00
	Total for THERRIAN, LINDSAY	\$335.00
THETFORD, BENJAMIN P	4/19/2018	\$250.00
	Total for THETFORD, BENJAMIN P	\$250.00
THIMESCH, KRONDA	10/20/2017	\$71.10
	2/22/2018	\$537.19
	6/27/2018	\$1,164.14
	7/11/2018	\$62.32
	8/02/2018	\$96.00
	Total for THIMESCH, KRONDA	\$1,930.75
THINKING CAP QUIZ BO	3/22/2018	\$53.00
	Total for THINKING CAP QUIZ BO	\$53.00
THOM, JEREMY	2/26/2018	\$98.00
	Total for THOM, JEREMY	\$98.00
THOMAS, LAURA K	12/04/2017	\$88.83
	7/26/2018	\$58.07
	Total for THOMAS, LAURA K	\$146.90
THOMAS, MATTHEW	10/10/2017	\$150.00
	Total for THOMAS, MATTHEW	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THOMAS, MICHAEL	1/16/2018	\$165.00
	2/19/2018	\$115.00
	Total for THOMAS, MICHAEL	\$280.00
THOMAS, RAJAN	7/23/2018	\$50.00
	Total for THOMAS, RAJAN	\$50.00
THOMAS, TONYA	2/19/2018	\$14.00
	Total for THOMAS, TONYA	\$14.00
THOMAS-EL, SALOME	8/13/2018	\$4,500.00
	Total for THOMAS-EL, SALOME	\$4,500.00
THOMPSON, CORY ANN	10/11/2017	\$35.15
	12/04/2017	\$1,200.69
	12/20/2017	\$44.94
	2/26/2018	\$17.17
	8/30/2018	\$52.16
	Total for THOMPSON, CORY ANN	\$1,350.11
THOMPSON, DAVID	11/09/2017	\$293.72
	12/04/2017	\$207.76
	1/29/2018	\$265.85
	4/12/2018	\$158.00
	Total for THOMPSON, DAVID	\$925.33
THOMPSON, JONI	10/10/2017	\$30.00
	Total for THOMPSON, JONI	\$30.00
THOMPSON, KRISTEN	10/19/2017	\$20.06
	11/14/2017	\$13.75
	2/22/2018	\$15.91
	3/29/2018	\$15.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THOMPSON, KRISTEN	5/31/2018	\$19.18
	7/26/2018	\$27.20
	Total for THOMPSON, KRISTEN	\$111.14
THOMPSON, LOUIS PAUL	9/18/2017	\$54.04
	10/23/2017	\$43.66
	12/12/2017	\$27.07
	2/22/2018	\$21.15
	3/22/2018	\$51.50
	4/12/2018	\$37.39
	4/30/2018	\$31.30
	5/14/2018	\$37.82
	6/18/2018	\$44.15
	7/16/2018	\$39.19
	8/16/2018	\$96.25
	Total for THOMPSON, LOUIS PAUL	\$483.52
THOMPSON, SHANNON	8/09/2018	\$80.00
	Total for THOMPSON, SHANNON	\$80.00
THOMPSON, SHERRY	5/10/2018	\$40.00
	Total for THOMPSON, SHERRY	\$40.00
THOMPSON, TASIA	12/11/2017	\$783.74
	6/25/2018	\$614.65
	Total for THOMPSON, TASIA	\$1,398.39
THOMPSON, TORRI D	11/09/2017	\$35.04
	11/14/2017	\$64.31
	12/12/2017	\$55.91
	1/16/2018	\$61.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THOMPSON, TORRI D	2/08/2018	\$211.00
	2/22/2018	\$42.84
	3/22/2018	\$60.50
	4/12/2018	\$50.41
	5/14/2018	\$74.39
	6/18/2018	\$58.75
	7/16/2018	\$51.07
	8/20/2018	\$55.32
Total for THOMPSON, TORRI D		\$821.39
THOMSONREUTERS - WES	9/12/2017	\$104.00
	11/06/2017	\$104.00
	12/04/2017	\$104.00
	12/18/2017	\$104.00
	1/18/2018	\$104.00
	2/15/2018	\$108.16
	3/22/2018	\$108.16
	4/12/2018	\$108.16
	5/17/2018	\$108.16
	6/13/2018	\$108.16
	7/18/2018	\$119.16
	8/16/2018	\$108.16
Total for THOMSONREUTERS - WES		\$1,288.12
THOOMPUMKAL, JIM J	9/05/2017	\$9.20
	Total for THOOMPUMKAL, JIM J	
THOR GUARD INC	9/18/2017	\$1,349.25
	12/11/2017	\$4,310.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THOR GUARD INC	12/18/2017	\$4,211.29
	1/11/2018	\$1,158.62
	2/01/2018	\$979.71
	3/22/2018	\$2,501.99
	4/19/2018	\$717.30
	Total for THOR GUARD INC	\$15,228.54
THORBURN, RODNEY	9/11/2017	\$68.00
	10/16/2017	\$105.00
	10/23/2017	\$115.00
	10/25/2017	\$105.00
	11/06/2017	\$220.00
	Total for THORBURN, RODNEY	\$613.00
THORNTON, CRAIG REA	10/16/2017	\$100.00
	11/06/2017	\$85.00
	8/20/2018	\$95.00
	Total for THORNTON, CRAIG REA	\$280.00
THORPE, PAUL	12/18/2017	\$120.00
	1/22/2018	\$105.00
	2/01/2018	\$65.00
	2/12/2018	\$230.00
	2/15/2018	\$165.00
	2/19/2018	\$230.00
	Total for THORPE, PAUL	\$915.00
THORP-NALL, LINDA	9/18/2017	\$21.24
	8/13/2018	\$71.08
	Total for THORP-NALL, LINDA	\$92.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
THROWER, NICHOLE	3/26/2018	\$52.00
Total for THROWER, NICHOLE		\$52.00
THWEATT, LANCE	1/11/2018	\$120.00
Total for THWEATT, LANCE		\$120.00
THYSSENKRUPP ELEVATO	12/11/2017	\$9,950.00
	1/11/2018	\$11,831.40
	1/18/2018	\$9,950.00
	2/08/2018	\$2,646.00
	3/19/2018	\$392.00
	4/09/2018	\$1,176.00
	4/26/2018	\$804.80
	8/23/2018	\$392.00
Total for THYSSENKRUPP ELEVATO		\$37,142.20
TIBBELS, JOACOB	12/20/2017	\$105.00
	1/18/2018	\$120.00
Total for TIBBELS, JOACOB		\$225.00
TIBERGHIE, MATSON	9/05/2017	\$120.00
	9/18/2017	\$160.00
	10/10/2017	\$140.00
	10/26/2017	\$180.00
	1/11/2018	\$150.00
	1/18/2018	\$130.00
	8/16/2018	\$220.00
Total for TIBERGHIE, MATSON		\$1,100.00
TICE, KEVIN	9/05/2017	\$120.00
	9/18/2017	\$320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TICE, KEVIN	9/25/2017	\$180.00
	10/16/2017	\$210.00
	10/25/2017	\$120.00
	10/26/2017	\$280.00
	11/06/2017	\$120.00
	11/13/2017	\$180.00
	12/18/2017	\$180.00
	1/29/2018	\$160.00
	2/15/2018	\$100.00
	2/19/2018	\$120.00
	3/26/2018	\$160.00
	4/19/2018	\$120.00
	5/21/2018	\$120.00
	5/24/2018	\$260.00
	6/07/2018	\$160.00
	6/13/2018	\$120.00
	6/27/2018	\$220.00
	8/16/2018	\$240.00
Total for TICE, KEVIN		\$3,490.00
TICE, MELISSA	10/10/2017	\$67.83
	11/06/2017	\$75.54
	11/29/2017	\$279.00
	12/07/2017	\$71.63
	1/16/2018	\$46.69
	2/08/2018	\$38.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TICE, MELISSA	3/08/2018	\$46.20
	4/09/2018	\$40.21
	5/14/2018	\$46.20
	6/07/2018	\$49.58
	8/13/2018	\$250.00
Total for TICE, MELISSA		\$1,011.24
TIDMORE FLAGS	9/11/2017	\$153.75
	9/20/2017	\$342.32
	9/27/2017	\$192.70
	10/05/2017	\$734.25
	11/15/2017	\$18.80
	12/11/2017	\$69.90
	1/11/2018	\$40.90
	3/01/2018	\$331.65
	4/02/2018	\$189.75
	4/05/2018	\$81.85
	4/19/2018	\$384.90
	5/21/2018	\$227.75
	6/07/2018	\$32.90
	6/13/2018	\$14.85
	6/27/2018	\$262.70
	7/11/2018	\$84.94
	7/26/2018	\$411.40
	8/09/2018	\$56.90
	8/20/2018	\$207.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TIDMORE FLAGS	8/22/2018	\$825.58
	8/30/2018	\$176.98
	Total for TIDMORE FLAGS	\$4,842.62
TIERNEY'S CAFE & TAV	12/18/2017	\$540.00
	4/30/2018	\$33.10
	6/11/2018	\$284.00
	8/13/2018	\$723.50
	Total for TIERNEY'S CAFE & TAV	\$1,580.60
TIFF, BRUCE	9/18/2017	\$115.00
	Total for TIFF, BRUCE	\$115.00
TIGGS, MACK	9/18/2017	\$118.00
	Total for TIGGS, MACK	\$118.00
TIGI HAIRCARE	1/11/2018	\$1,501.25
	Total for TIGI HAIRCARE	\$1,501.25
TILLER, CHRYSANDRA D	7/26/2018	\$15.00
	Total for TILLER, CHRYSANDRA D	\$15.00
TILLEY, WILLIAM A	9/11/2017	\$98.00
	10/02/2017	\$20.00
	10/25/2017	\$160.00
	Total for TILLEY, WILLIAM A	\$278.00
TILLMAN, MACAIAH	10/10/2017	\$115.00
	11/13/2017	\$163.00
	1/29/2018	\$65.00
	2/08/2018	\$105.00
	3/01/2018	\$105.00
	3/05/2018	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TILLMAN, MACAIAH	Total for TILLMAN, MACAIAH	\$703.00
TILLOTSON, AMY	5/31/2018	\$305.00
	Total for TILLOTSON, AMY	\$305.00
TIM JACKSON CONSTRUC	6/05/2018	\$10,000.00
	6/12/2018	\$386,988.20
	7/17/2018	\$511,603.50
	7/26/2018	\$62,634.39
	7/27/2018	\$103,074.45
	7/31/2018	\$448,117.42
	8/13/2018	\$1,111,777.52
	8/17/2018	\$258,844.52
	8/23/2018	\$158,943.70
	8/29/2018	\$822,358.95
	Total for TIM JACKSON CONSTRUC	\$3,874,342.65
TIM TRUMAN, CHAPTER	9/18/2017	\$4,130.00
	10/18/2017	\$4,130.00
	11/16/2017	\$4,130.00
	12/18/2017	\$4,130.00
	1/18/2018	\$4,130.00
	2/19/2018	\$4,130.00
	3/19/2018	\$4,130.00
	4/18/2018	\$4,130.00
	5/16/2018	\$4,130.00
	6/18/2018	\$1,270.00
	Total for TIM TRUMAN, CHAPTER	\$38,440.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TIMBERLAKE, RACHEL R	7/30/2018	\$15.00
	Total for TIMBERLAKE, RACHEL R	\$15.00
TIME FOR KIDS	9/11/2017	\$207.90
	10/12/2017	\$1,375.20
	10/16/2017	\$785.18
	10/18/2017	\$198.00
	10/19/2017	\$396.00
	11/01/2017	\$148.50
	7/11/2018	\$430.65
	8/30/2018	\$227.70
	Total for TIME FOR KIDS	\$3,769.13
TIME WARNER CABLE	9/25/2017	\$175.23
	10/16/2017	\$175.23
	11/06/2017	\$175.23
	12/04/2017	\$175.23
	1/10/2018	\$175.23
	2/01/2018	\$175.23
	3/08/2018	\$175.23
	4/12/2018	\$175.23
	4/30/2018	\$175.23
	6/04/2018	\$203.26
	7/02/2018	\$203.26
	8/30/2018	\$203.26
	Total for TIME WARNER CABLE	\$2,186.85
TIMEVALUE SOFTWARE	11/13/2017	\$69.00
	Total for TIMEVALUE SOFTWARE	\$69.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TIMMONS, BRENDA K	3/09/2018	\$60.00
	Total for TIMMONS, BRENDA K	\$60.00
TINKER, ANDREW	7/11/2018	\$1,800.00
	Total for TINKER, ANDREW	\$1,800.00
TIP TOP TUX LLC	6/25/2018	\$873.48
	7/02/2018	\$174.65
	Total for TIP TOP TUX LLC	\$1,048.13
TIPPS, JEREMY W	5/07/2018	\$31.92
	Total for TIPPS, JEREMY W	\$31.92
TIPTON, JULIE	1/11/2018	\$405.00
	2/06/2018	\$1,224.00
	2/08/2018	\$68.00
	3/26/2018	\$136.00
	Total for TIPTON, JULIE	\$1,833.00
TITLOW, NICHOLAS	9/18/2017	\$180.00
	10/26/2017	\$180.00
	5/03/2018	\$320.00
	Total for TITLOW, NICHOLAS	\$680.00
TITUS, ALBERT	2/05/2018	\$120.00
	2/12/2018	\$120.00
	2/15/2018	\$115.00
	Total for TITUS, ALBERT	\$355.00
TIVA - TEXAS INDUSTR	9/18/2017	\$99.00
	10/18/2017	\$99.00
	11/16/2017	\$99.00
	12/18/2017	\$99.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TIVA - TEXAS INDUSTR	1/18/2018	\$99.00
	2/19/2018	\$99.00
	3/19/2018	\$99.00
	4/18/2018	\$99.00
	5/16/2018	\$99.00
	6/18/2018	\$99.00
	Total for TIVA - TEXAS INDUSTR	\$990.00
TLA - TEXAS LIBRARY	9/20/2017	\$25.00
	9/26/2017	\$600.00
	10/05/2017	\$146.00
	11/13/2017	\$149.00
	11/15/2017	\$160.00
	12/18/2017	\$160.00
	1/11/2018	\$309.00
	1/16/2018	\$959.00
	1/18/2018	\$485.00
	1/22/2018	\$610.00
	1/25/2018	\$329.00
	1/29/2018	\$778.00
	2/01/2018	\$1,425.00
	2/05/2018	\$149.00
	2/08/2018	\$1,200.00
	2/12/2018	\$300.00
	2/15/2018	\$388.00
	2/19/2018	\$1,095.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	2/22/2018	\$330.00
	3/05/2018	\$1,334.00
	3/08/2018	\$772.00
	3/22/2018	\$740.00
	3/29/2018	\$479.00
	5/14/2018	\$300.00
	Total for TLA - TEXAS LIBRARY	\$13,222.00
TMAC - TEXAS MUSIC	9/25/2017	\$50.00
	Total for TMAC - TEXAS MUSIC	\$50.00
TMEA - TEXAS MUSIC E	9/11/2017	\$160.00
	9/18/2017	\$50.00
	10/02/2017	\$300.00
	10/11/2017	\$170.00
	10/16/2017	\$270.00
	10/17/2017	\$722.00
	10/23/2017	\$100.00
	10/24/2017	\$390.00
	12/04/2017	\$280.00
	12/18/2017	\$60.00
	12/19/2017	\$135.00
	12/20/2017	\$135.00
	1/11/2018	\$60.00
	5/14/2018	\$110.00
	5/21/2018	\$280.00
	6/07/2018	\$100.00
	Total for TMEA - TEXAS MUSIC E	\$3,322.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TMSCA TEXAS MATH & S	10/16/2017	\$50.00
	12/04/2017	\$140.00
	3/08/2018	\$50.00
	4/12/2018	\$50.00
	Total for TMSCA TEXAS MATH & S	\$290.00
TOBII DYNAVOX	1/29/2018	\$1,529.61
	4/19/2018	\$1,449.00
	Total for TOBII DYNAVOX	\$2,978.61
TODD JUSTICE LLC	8/22/2018	\$100.00
	Total for TODD JUSTICE LLC	\$100.00
TODD PROPERTY ADVISO	10/26/2017	\$2,500.00
	Total for TODD PROPERTY ADVISO	\$2,500.00
TODD, IAN T	9/11/2017	\$115.00
	9/18/2017	\$118.00
	10/16/2017	\$236.00
	10/23/2017	\$118.00
	10/25/2017	\$108.00
	10/30/2017	\$168.00
	11/06/2017	\$163.00
	11/13/2017	\$118.00
	Total for TODD, IAN T	\$1,144.00
TOENISKOETTER, AMY	6/20/2018	\$450.00
	Total for TOENISKOETTER, AMY	\$450.00
TOLBERT, GARY M	4/16/2018	\$172.00
	Total for TOLBERT, GARY M	\$172.00
TOLLIVER, KEVIN	9/25/2017	\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TOLLIVER, KEVIN	10/10/2017	\$220.00
	10/23/2017	\$55.00
	11/06/2017	\$135.00
	Total for TOLLIVER, KEVIN	\$630.00
TOMLIN, MICHAEL	10/10/2017	\$118.00
	10/23/2017	\$163.00
	11/16/2017	\$105.00
	Total for TOMLIN, MICHAEL	\$386.00
TOMY, TREESA	7/23/2018	\$50.00
	Total for TOMY, TREESA	\$50.00
TOOCH, DENISE	6/07/2018	\$4,284.00
	7/30/2018	\$145.20
	Total for TOOCH, DENISE	\$4,429.20
TOOLEY, ALESSANDRA	11/28/2017	\$799.55
	Total for TOOLEY, ALESSANDRA	\$799.55
TOOMBS, ANTOINE	3/26/2018	\$85.00
	4/09/2018	\$85.00
	Total for TOOMBS, ANTOINE	\$170.00
TOP HAT DANCE CENTRE	7/23/2018	\$250.00
	Total for TOP HAT DANCE CENTRE	\$250.00
TOP YOUTH SPEAKERS	10/23/2017	\$1,500.00
	Total for TOP YOUTH SPEAKERS	\$1,500.00
TOPGOLF THE COLONY	10/05/2017	\$1,080.00
	3/22/2018	\$360.00
	8/02/2018	\$3,920.00
	Total for TOPGOLF THE COLONY	\$5,360.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TORRES, DANIEL A	6/20/2018	\$278.54
Total for TORRES, DANIEL A		\$278.54
TORRES, FELIPE	4/05/2018	\$89.75
Total for TORRES, FELIPE		\$89.75
TORRES, JACQUELINE	12/07/2017	\$340.21
Total for TORRES, JACQUELINE		\$340.21
TORRES, JOHN	4/12/2018	\$155.00
	4/19/2018	\$155.00
Total for TORRES, JOHN		\$310.00
TORRES, LUISA ANN	3/26/2018	\$1,151.99
	5/17/2018	\$200.00
Total for TORRES, LUISA ANN		\$1,351.99
TORRES, MARK JAMES	3/01/2018	\$20.00
Total for TORRES, MARK JAMES		\$20.00
TOTAL FIRE AND SAFET	11/16/2017	\$2,732.50
	12/04/2017	\$2,007.75
	12/11/2017	\$667.05
	1/11/2018	\$3,973.11
	1/16/2018	\$988.20
	1/18/2018	\$3,140.00
	3/08/2018	\$2,468.04
	3/19/2018	\$1,975.00
	3/26/2018	\$4,240.40
	3/29/2018	\$3,198.66
Total for TOTAL FIRE AND SAFET		\$25,390.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TOTAL RECREATION PRO	9/25/2017	\$450.00
Total for TOTAL RECREATION PRO		\$450.00
TOTAL REGISTRATION	10/16/2017	\$1,318.24
	3/22/2018	\$1,037.08
	3/26/2018	\$6,524.68
	4/19/2018	\$3,393.90
	4/26/2018	\$2,319.28
Total for TOTAL REGISTRATION		\$14,593.18
TOTE UNLIMITED	6/04/2018	\$2,280.91
Total for TOTE UNLIMITED		\$2,280.91
TOWBIN, HAL	2/01/2018	\$95.00
	2/22/2018	\$135.00
Total for TOWBIN, HAL		\$230.00
TOWELL, HEATHER	12/11/2017	\$850.00
	1/16/2018	\$1,700.00
	2/12/2018	\$1,275.00
	3/08/2018	\$1,700.00
	4/16/2018	\$1,700.00
	5/07/2018	\$1,700.00
	6/13/2018	\$3,400.00
Total for TOWELL, HEATHER		\$12,325.00
TOWN OF FLOWER MOUND	9/15/2017	\$96,997.24
	10/13/2017	\$144,490.33
	11/14/2017	\$88,490.97
	12/12/2017	\$86,269.18
	1/16/2018	\$58,062.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	1/22/2018	\$120,921.70
	2/15/2018	\$54,807.96
	2/26/2018	\$118,761.70
	3/22/2018	\$60,108.94
	4/16/2018	\$62,633.30
	5/10/2018	\$1,215.00
	5/14/2018	\$71,590.58
	5/31/2018	\$118,761.70
	6/13/2018	\$103,314.85
	6/27/2018	\$16,872.52
	7/11/2018	\$28,565.51
	7/16/2018	\$19,285.54
	7/18/2018	\$24,705.90
	7/27/2018	\$11,767.19
	7/30/2018	\$33,786.33
	8/06/2018	\$5,711.24
	8/13/2018	\$71,182.19
	8/20/2018	\$36,935.83
	8/30/2018	\$49,335.30
Total for TOWN OF FLOWER MOUND		\$1,484,573.05
TOWNE PLACE SUITES S	2/15/2018	\$2,086.60
	2/22/2018	\$834.64
	Total for TOWNE PLACE SUITES S	\$2,921.24
TOYS FOR SPECIAL CHI	11/16/2017	\$268.95
	12/04/2017	\$845.45
	2/08/2018	\$794.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TOYS FOR SPECIAL CHI	7/18/2018	\$197.80
Total for TOYS FOR SPECIAL CHI		\$2,107.10
TPCA OFFICER SURVIVO	1/11/2018	\$423.32
Total for TPCA OFFICER SURVIVO		\$423.32
TPRS BOOKS	5/24/2018	\$279.00
Total for TPRS BOOKS		\$279.00
TRACKWRESTLING.COM	3/05/2018	\$106.00
Total for TRACKWRESTLING.COM		\$106.00
TRAHAN, DELIA M	4/30/2018	\$95.00
Total for TRAHAN, DELIA M		\$95.00
TRAILERLOGIC LLC	5/31/2018	\$147,004.95
Total for TRAILERLOGIC LLC		\$147,004.95
TRAINERS WAREHOUSE	2/12/2018	\$66.89
	5/03/2018	\$152.90
	5/17/2018	\$60.28
	8/13/2018	\$125.32
Total for TRAINERS WAREHOUSE		\$405.39
TRAK ENGINEERING INC	9/18/2017	\$91.33
	1/11/2018	\$110.13
	4/09/2018	\$2,506.50
	4/26/2018	\$2,506.50
Total for TRAK ENGINEERING INC		\$5,214.46
TRANE US INC	9/11/2017	\$2,220.35
	9/12/2017	\$4,930.80
	9/13/2017	\$85.68
	9/18/2017	\$1,832.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRANE US INC	9/20/2017	\$2,561.70
	9/27/2017	\$2,454.01
	10/04/2017	\$11,083.38
	10/05/2017	\$941.69
	10/11/2017	\$1,030.20
	10/12/2017	\$2,984.26
	10/17/2017	\$2,147.85
	10/18/2017	\$651.62
	10/25/2017	\$1,001.00
	10/26/2017	\$15,013.60
	10/31/2017	\$3,825.34
	11/01/2017	\$10,758.76
	11/08/2017	\$577.59
	11/29/2017	\$3,062.49
	12/06/2017	\$699.86
	12/07/2017	\$8,489.00
	12/11/2017	\$415.68
	12/13/2017	\$414.71
	12/20/2017	\$2,436.46
	1/11/2018	\$10,029.69
	1/16/2018	\$1,112.88
	1/18/2018	\$1,239.60
	1/25/2018	\$5,386.98
	1/29/2018	\$5,019.33
	2/01/2018	\$1,805.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRANE US INC	2/05/2018	\$1,043.71
	2/08/2018	\$1,610.97
	2/12/2018	\$3,523.54
	2/15/2018	\$237.33
	2/19/2018	\$243.15
	2/22/2018	\$1,349.90
	3/05/2018	\$297.74
	3/08/2018	\$492.15
	3/19/2018	\$239.62
	3/22/2018	\$2,171.63
	4/05/2018	\$1,014.22
	4/12/2018	\$180.86
	4/16/2018	\$5,093.28
	4/19/2018	\$858.32
	4/26/2018	\$632.00
	4/30/2018	\$195.12
	5/10/2018	\$2,491.73
	5/14/2018	\$554.89
	5/17/2018	\$2,507.62
	5/21/2018	\$2,095.29
	5/24/2018	\$4,814.72
	5/31/2018	\$3,508.29
	6/07/2018	\$3,119.17
	6/13/2018	\$3,715.60
	6/20/2018	\$1,698.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRANE US INC	6/27/2018	\$1,611.15
	7/11/2018	\$3,241.15
	7/23/2018	\$6,363.00
	7/26/2018	\$736.33
	8/02/2018	\$2,174.71
	8/09/2018	\$5,094.61
	8/16/2018	\$2,143.94
	8/22/2018	\$3,723.72
	8/30/2018	\$5,182.33
	Total for TRANE US INC	\$178,172.30
TRANO, FRANCISCA S	10/23/2017	\$2,640.00
	Total for TRANO, FRANCISCA S	\$2,640.00
TRANSAMERICA PREMIER	10/02/2017	\$120.73
	11/02/2017	\$303.64
	12/04/2017	\$303.64
	1/09/2018	\$790.19
	2/01/2018	\$303.64
	3/01/2018	\$255.76
	3/27/2018	\$255.76
	5/01/2018	\$255.76
	5/31/2018	\$255.76
	6/28/2018	\$255.76
	8/01/2018	\$255.76
	8/29/2018	\$255.76
	Total for TRANSAMERICA PREMIER	\$3,612.16

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRANSFINDER CORPORAT	5/24/2018	\$7,850.00
Total for TRANSFINDER CORPORAT		\$7,850.00
TRANSLATION & INTERP	9/11/2017	\$452.00
	9/18/2017	\$3,219.32
	10/02/2017	\$53.04
	10/10/2017	\$2,698.75
	10/18/2017	\$4,253.37
	11/06/2017	\$150.00
	11/16/2017	\$6,353.50
	11/17/2017	\$58.76
	12/04/2017	\$5,153.93
	1/11/2018	\$6,934.03
	2/01/2018	\$6,022.75
	2/05/2018	\$2,071.50
	2/22/2018	\$4,270.00
	3/22/2018	\$49.14
	3/29/2018	\$12,350.25
	4/26/2018	\$11,641.65
	5/10/2018	\$84.50
	5/14/2018	\$11.27
	5/21/2018	\$9,938.50
	5/24/2018	\$5.46
	6/20/2018	\$75.27
	7/02/2018	\$38.22
	7/16/2018	\$28.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRANSLATION & INTERP	8/02/2018	\$1,040.00
	8/06/2018	\$13,061.00
	8/09/2018	\$1,921.92
	8/20/2018	\$98.00
	8/22/2018	\$150.00
Total for TRANSLATION & INTERP		\$92,184.99
TRANT, KIMBERLY	11/29/2017	\$70.00
	Total for TRANT, KIMBERLY	\$70.00
TREETOP PUBLISHING	1/16/2018	\$319.00
	1/25/2018	\$193.05
	Total for TREETOP PUBLISHING	\$512.05
TREKORDA LLC	3/19/2018	\$464.40
	3/26/2018	\$5,145.95
	6/13/2018	\$685.71
	6/18/2018	\$285.71
	7/23/2018	\$1,035.40
Total for TREKORDA LLC		\$7,617.17
TRELLIS COMPANY	9/14/2017	\$235.14
	9/18/2017	\$8,125.94
	9/28/2017	\$400.19
	10/12/2017	\$424.58
	10/18/2017	\$7,717.97
	10/26/2017	\$345.74
	11/14/2017	\$482.56
	11/16/2017	\$7,694.39
	11/29/2017	\$413.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRELLIS COMPANY	12/13/2017	\$312.56
	12/18/2017	\$7,522.77
	12/21/2017	\$408.30
	1/11/2018	\$222.88
	1/18/2018	\$7,491.40
	1/30/2018	\$276.30
	2/13/2018	\$468.38
	2/19/2018	\$7,677.21
	2/27/2018	\$411.31
	3/09/2018	\$404.78
	3/19/2018	\$8,122.88
	3/28/2018	\$327.64
	4/11/2018	\$384.52
	4/18/2018	\$8,105.69
	4/27/2018	\$408.52
	5/14/2018	\$431.13
	5/16/2018	\$8,230.22
	5/30/2018	\$392.61
	6/13/2018	\$447.03
	6/18/2018	\$9,006.65
	6/28/2018	\$225.81
	7/18/2018	\$8,434.78
	8/20/2018	\$7,889.34
	8/30/2018	\$146.30
Total for TRELLIS COMPANY		\$103,589.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRENT, KAYLEE A	9/25/2017	\$73.86
Total for TRENT, KAYLEE A		\$73.86
TRENT, MERCEDES R	5/31/2018	\$227.61
Total for TRENT, MERCEDES R		\$227.61
TREVINO, AIDE'	8/16/2018	\$35.00
Total for TREVINO, AIDE'		\$35.00
TREVINO, ANGELITA	12/13/2017	\$25.79
	12/21/2017	\$27.61
	3/05/2018	\$35.64
	5/10/2018	\$35.64
Total for TREVINO, ANGELITA		\$124.68
TREVINO, ROSEMARY	9/08/2017	\$153.01
Total for TREVINO, ROSEMARY		\$153.01
TREXLER, ANTHONY B	12/18/2017	\$123.00
Total for TREXLER, ANTHONY B		\$123.00
TRIBUTE AT THE COLON	6/18/2018	\$279.09
Total for TRIBUTE AT THE COLON		\$279.09
TRIGG, TANNER	12/07/2017	\$422.59
	3/29/2018	\$587.53
	6/13/2018	\$410.44
Total for TRIGG, TANNER		\$1,420.56
TRIMBLE, JENNIFER	7/09/2018	\$140.80
Total for TRIMBLE, JENNIFER		\$140.80
TRINIDAD, GABRIEL	12/04/2017	\$88.00
	1/25/2018	\$205.00
	1/29/2018	\$155.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRINIDAD, GABRIEL	2/08/2018	\$165.00
	2/22/2018	\$40.00
	Total for TRINIDAD, GABRIEL	\$653.00
TRINITY CERAMIC SUPP	9/13/2017	\$2,152.92
	9/20/2017	\$1,315.64
	9/25/2017	\$1,607.04
	10/05/2017	\$4,394.70
	10/19/2017	\$347.06
	12/06/2017	\$247.90
	12/11/2017	\$1,060.20
	12/14/2017	\$528.90
	12/20/2017	\$217.15
	1/16/2018	\$1,201.79
	2/08/2018	\$210.00
	2/22/2018	\$555.30
	3/01/2018	\$1,668.10
	3/05/2018	\$364.90
	4/02/2018	\$258.48
	4/05/2018	\$182.86
	4/16/2018	\$298.90
	4/19/2018	\$340.96
	5/21/2018	\$109.98
	5/24/2018	\$1,931.72
	7/11/2018	\$519.74
Total for TRINITY CERAMIC SUPP		\$19,514.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TRINITY VALLEY NORTH	1/11/2018	\$5,165.00
Total for TRINITY VALLEY NORTH		\$5,165.00
TRIPP, MONTORIA	9/05/2017	\$135.00
	10/16/2017	\$115.00
Total for TRIPP, MONTORIA		\$250.00
TRISTAN, NANCY	9/05/2017	\$53.52
Total for TRISTAN, NANCY		\$53.52
TROGDON, MENDI	4/16/2018	\$300.00
Total for TROGDON, MENDI		\$300.00
TROXELL COMMUNICATIO	11/01/2017	\$1,870.58
	12/06/2017	\$555.00
	7/26/2018	\$42,587.52
Total for TROXELL COMMUNICATIO		\$45,013.10
TROYANOWSKI, MATTHEW	9/18/2017	\$343.94
Total for TROYANOWSKI, MATTHEW		\$343.94
TRU BY HILTON - GARL	4/12/2018	\$1,588.95
Total for TRU BY HILTON - GARL		\$1,588.95
TRUDEAU, JESSICA	10/25/2017	\$10.00
Total for TRUDEAU, JESSICA		\$10.00
TRUE, JESSICA D	6/27/2018	\$618.92
Total for TRUE, JESSICA D		\$618.92
TRUE'S SIGNS & INSTA	2/26/2018	\$370.00
	5/17/2018	\$160.00
Total for TRUE'S SIGNS & INSTA		\$530.00
TSA - TECHNOLOGY ST	10/10/2017	\$760.00
	11/08/2017	\$760.00
	5/14/2018	\$1,900.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TSA - TECHNOLOGY ST	Total for TSA - TECHNOLOGY ST	\$3,420.00
TSCPA - TEXAS SOCIET	5/03/2018	\$440.00
	Total for TSCPA - TEXAS SOCIET	\$440.00
TSID - TEXAS SOCIETY	5/10/2018	\$750.00
	Total for TSID - TEXAS SOCIETY	\$750.00
TSJCL - TEXAS STATE	11/13/2017	\$89.00
	12/11/2017	\$39.00
	1/11/2018	\$133.00
	1/16/2018	\$95.00
	1/18/2018	\$61.00
	2/22/2018	\$6.00
	4/06/2018	\$4,013.00
	Total for TSJCL - TEXAS STATE	\$4,436.00
TSNAA	4/16/2018	\$300.00
	Total for TSNAA	\$300.00
TSNAP	8/16/2018	\$280.00
	Total for TSNAP	\$280.00
TSSSA - TEXAS SOCIAL	9/18/2017	\$125.00
	11/16/2017	\$175.00
	Total for TSSSA - TEXAS SOCIAL	\$300.00
TSTA - TEXAS STATE T	10/26/2017	\$4,806.30
	11/29/2017	\$4,750.80
	12/21/2017	\$4,727.70
	1/30/2018	\$4,727.70
	2/27/2018	\$4,727.70
	3/28/2018	\$461.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TSTA - TEXAS STATE T	4/27/2018	\$4,672.20
	5/30/2018	\$4,639.80
	6/28/2018	\$4,639.80
	7/26/2018	\$4,806.30
	Total for TSTA - TEXAS STATE T	\$42,960.00
TSTA/LOCAL DUES	3/28/2018	\$4,488.00
	Total for TSTA/LOCAL DUES	\$4,488.00
TUBBS, TOMMY W	10/02/2017	\$105.00
	10/16/2017	\$115.00
	11/06/2017	\$160.00
	Total for TUBBS, TOMMY W	\$380.00
TUCKER, DAVID	9/18/2017	\$68.00
	11/13/2017	\$113.00
	Total for TUCKER, DAVID	\$181.00
TULANE UNIVERSITY	7/02/2018	\$1,000.00
	Total for TULANE UNIVERSITY	\$1,000.00
TULIP CLEANERS	9/18/2017	\$114.54
	10/02/2017	\$1,396.52
	11/13/2017	\$279.00
	1/11/2018	\$394.28
	3/22/2018	\$698.88
	3/29/2018	\$234.70
	4/12/2018	\$184.25
	4/19/2018	\$63.54
	6/20/2018	\$123.50
	6/27/2018	\$159.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TULIP CLEANERS	7/23/2018	\$20.00
	8/13/2018	\$72.15
	Total for TULIP CLEANERS	\$3,741.21
TUMBLEWEED PRESS INC	9/11/2017	\$449.10
	11/14/2017	\$719.10
	12/04/2017	\$719.10
	12/18/2017	\$449.10
	Total for TUMBLEWEED PRESS INC	\$2,336.40
TURNAGE, RYAN	4/11/2018	\$272.00
	Total for TURNAGE, RYAN	\$272.00
TURNAROUND SCHOOLS	9/25/2017	\$3,150.00
	9/28/2017	\$115.02
	10/16/2017	\$129.00
	10/19/2017	\$2,429.00
	10/23/2017	\$4,200.00
	10/26/2017	\$6,300.00
	11/01/2017	\$6,954.00
	11/15/2017	\$213.60
	11/17/2017	\$264.00
	12/13/2017	\$589.00
	2/01/2018	\$4,606.00
	3/22/2018	\$177.60
	5/31/2018	\$157.59
	6/18/2018	\$5,778.86
	6/25/2018	\$6,375.00
	7/11/2018	\$475.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TURNAROUND SCHOOLS	7/18/2018	\$1,310.40
	8/09/2018	\$1,201.20
	8/13/2018	\$1,310.40
	Total for TURNAROUND SCHOOLS	\$45,735.67
TURNER, CATHLEEN ANN	3/26/2018	\$52.00
	Total for TURNER, CATHLEEN ANN	\$52.00
TURNER, REBECCA	11/14/2017	\$16.16
	12/13/2017	\$24.29
	2/12/2018	\$13.70
	2/26/2018	\$61.91
	3/29/2018	\$60.01
	4/23/2018	\$46.44
	5/31/2018	\$46.11
	7/26/2018	\$49.60
	Total for TURNER, REBECCA	\$318.22
TURNER, STEFANIE W	9/11/2017	\$138.88
	4/05/2018	\$89.75
	7/16/2018	\$88.62
	Total for TURNER, STEFANIE W	\$317.25
TURNER. ASHLEY R	7/30/2018	\$43.14
	Total for TURNER. ASHLEY R	\$43.14
TURNING TECHNOLOGIES	6/07/2018	\$49.99
	Total for TURNING TECHNOLOGIES	\$49.99
TUSANT, ABIGAIL R	3/01/2018	\$367.75
	Total for TUSANT, ABIGAIL R	\$367.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TUTT, VICTORIA	8/30/2018	\$10.00
Total for TUTT, VICTORIA		\$10.00
TUTTLE, LAYNE	2/15/2018	\$120.00
Total for TUTTLE, LAYNE		\$120.00
TUTTLE, SYMBRI	12/11/2017	\$135.00
	12/18/2017	\$255.00
	1/11/2018	\$155.00
	1/29/2018	\$155.00
Total for TUTTLE, SYMBRI		\$700.00
TWISTED BODIES	3/05/2018	\$600.00
Total for TWISTED BODIES		\$600.00
TWISTED TORTILLA FRE	6/07/2018	\$1,066.70
	8/13/2018	\$540.00
Total for TWISTED TORTILLA FRE		\$1,606.70
TX ABA-DEPT OF BEHAV	10/25/2017	\$45.00
Total for TX ABA-DEPT OF BEHAV		\$45.00
TX ADRENALINE INC FU	10/25/2017	\$13,450.00
Total for TX ADRENALINE INC FU		\$13,450.00
TX COMPTROLLER OF PU	6/25/2018	\$100.00
Total for TX COMPTROLLER OF PU		\$100.00
TXASLA - TEXAS ASSOC	5/14/2018	\$150.00
Total for TXASLA - TEXAS ASSOC		\$150.00
TXPSTA - TEXAS PUBLI	4/26/2018	\$800.00
Total for TXPSTA - TEXAS PUBLI		\$800.00
TYLER TECHNOLOGIES I	12/04/2017	\$1,500.00
	12/11/2017	\$7,650.00
	12/12/2017	\$1,126.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	1/24/2018	\$964.72
	4/19/2018	\$146,222.69
	7/30/2018	\$3,656.30
	Total for TYLER TECHNOLOGIES I	\$161,120.09
TYLER, BROOKS B	9/18/2017	\$146.32
	Total for TYLER, BROOKS B	\$146.32
TYPEWELL	12/18/2017	\$542.30
	7/16/2018	\$49.00
	Total for TYPEWELL	\$591.30
U S TOY COMPANY	1/11/2018	\$152.39
	4/12/2018	\$60.93
	5/17/2018	\$38.83
	Total for U S TOY COMPANY	\$252.15
U.S. BANK NATIONAL	1/16/2018	\$800.00
	2/15/2018	\$400.00
	3/09/2018	\$1,200.00
	4/19/2018	\$400.00
	5/03/2018	\$1,200.00
	5/10/2018	\$400.00
	6/25/2018	\$1,750.00
	7/30/2018	\$1,781.86
	Total for U.S. BANK NATIONAL	\$7,931.86
U.S. PAPER COUNTERS	4/05/2018	\$10,150.00
	8/02/2018	\$218.60
	Total for U.S. PAPER COUNTERS	\$10,368.60
UCHEREK, WILLIAM MIC	1/11/2018	\$165.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UCHEREK, WILLIAM MIC	2/05/2018	\$115.00
	2/08/2018	\$165.00
	3/01/2018	\$120.00
	3/05/2018	\$150.00
	Total for UCHEREK, WILLIAM MIC	\$715.00
UDABOR, AMANDA	8/16/2018	\$200.00
	Total for UDABOR, AMANDA	\$200.00
UEA - UNITED EDUCATO	10/26/2017	\$12,097.00
	11/29/2017	\$12,286.66
	12/21/2017	\$12,317.69
	1/30/2018	\$12,762.58
	2/27/2018	\$12,749.05
	3/28/2018	\$12,301.35
	4/27/2018	\$12,227.88
	5/30/2018	\$12,163.84
	6/28/2018	\$12,163.84
	7/26/2018	\$12,207.34
	8/28/2018	\$389.08
	Total for UEA - UNITED EDUCATO	\$123,666.31
UIL REGION 2 MUSIC	10/02/2017	\$2,500.00
	1/16/2018	\$780.00
	2/05/2018	\$37,620.00
	2/15/2018	\$12,140.00
	3/06/2018	\$10,750.00
	3/22/2018	\$7,145.00
	Total for UIL REGION 2 MUSIC	\$70,935.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UKEN, MEGAN	5/24/2018	\$57.00
Total for UKEN, MEGAN		\$57.00
ULTIMATE OFFICE	8/09/2018	\$216.15
Total for ULTIMATE OFFICE		\$216.15
UN ELEFANTE ABCS LLC	10/16/2017	\$9,568.00
Total for UN ELEFANTE ABCS LLC		\$9,568.00
UNCHARTED LEARNING	6/25/2018	\$25,000.00
Total for UNCHARTED LEARNING		\$25,000.00
UNDERWOOD LAW FIRM	3/01/2018	\$2,745.16
	3/26/2018	\$2,500.00
	4/23/2018	\$2,500.00
	5/17/2018	\$2,500.00
	6/18/2018	\$2,762.08
	7/26/2018	\$2,500.00
	8/20/2018	\$2,500.00
Total for UNDERWOOD LAW FIRM		\$18,007.24
UNIBIND INC	3/05/2018	\$120.00
Total for UNIBIND INC		\$120.00
UNIFORM STORE	10/23/2017	\$1,152.91
	11/17/2017	\$438.00
	3/26/2018	\$318.50
Total for UNIFORM STORE		\$1,909.41
UNIQUE DESIGNS OF TE	9/11/2017	\$536.25
	10/23/2017	\$1,069.50
	11/16/2017	\$222.00
	2/26/2018	\$703.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	4/09/2018	\$46.50
	5/17/2018	\$1,150.50
	7/23/2018	\$247.65
	8/16/2018	\$612.50
	Total for UNIQUE DESIGNS OF TE	\$4,587.90
UNITE GREATER DALLAS	4/05/2018	\$2,000.00
	Total for UNITE GREATER DALLAS	\$2,000.00
UNITE PRIVATE NETWORK	9/18/2017	\$47,341.31
	10/16/2017	\$47,341.31
	11/16/2017	\$47,341.31
	1/11/2018	\$47,341.31
	2/08/2018	\$47,341.31
	3/08/2018	\$47,341.31
	3/22/2018	\$47,341.31
	5/07/2018	\$94,682.62
	6/13/2018	\$47,341.31
	7/11/2018	\$47,345.12
	8/20/2018	\$54,345.12
	Total for UNITE PRIVATE NETWORK	\$575,103.34
UNITED ACCESS	4/09/2018	\$504.00
	4/26/2018	\$440.00
	Total for UNITED ACCESS	\$944.00
UNITED HEALTHCARE IN	9/01/2017	\$31,094.48
	10/02/2017	\$31,537.08
	11/02/2017	\$31,702.36
	12/04/2017	\$31,906.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNITED HEALTHCARE IN	1/11/2018	\$31,706.38
	2/05/2018	\$31,609.60
	3/01/2018	\$31,510.80
	4/03/2018	\$31,423.00
	5/01/2018	\$31,475.14
	6/01/2018	\$31,279.16
	7/10/2018	\$31,134.46
	8/02/2018	\$31,160.44
	8/29/2018	\$31,091.66
Total for UNITED HEALTHCARE IN		\$408,631.26
UNITED PARCEL SERVIC	9/21/2017	\$339.53
	10/25/2017	\$459.81
	10/26/2017	\$270.36
	12/04/2017	\$416.28
	12/19/2017	\$370.72
	1/25/2018	\$422.07
	2/22/2018	\$307.92
	3/22/2018	\$384.39
	4/26/2018	\$411.18
	4/30/2018	\$176.69
	5/24/2018	\$372.94
	6/20/2018	\$421.30
	6/25/2018	\$253.14
	7/26/2018	\$156.54
	8/02/2018	\$730.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNITED PARCEL SERVIC	8/22/2018	\$216.00
Total for UNITED PARCEL SERVIC		\$5,709.03
UNITED REFRIGERATION	1/11/2018	\$108.56
Total for UNITED REFRIGERATION		\$108.56
UNITED RENTALS (N AM	11/17/2017	\$1,443.09
Total for UNITED RENTALS (N AM		\$1,443.09
UNITED SITE SERVICES	11/13/2017	\$310.49
Total for UNITED SITE SERVICES		\$310.49
UNITED STATES ACADEM	9/05/2017	\$143.00
	9/18/2017	\$137.00
	5/24/2018	\$2,860.00
	5/29/2018	\$1,694.50
	5/31/2018	\$2,513.80
	6/20/2018	\$1,650.60
Total for UNITED STATES ACADEM		\$8,998.90
UNITED STATES DEPART	9/18/2017	\$1,597.62
	9/28/2017	\$51.23
	10/12/2017	\$51.41
	10/18/2017	\$2,096.21
	10/26/2017	\$54.17
	11/14/2017	\$54.17
	11/16/2017	\$1,465.64
	11/29/2017	\$54.17
	12/13/2017	\$54.17
	12/18/2017	\$1,467.62
	12/21/2017	\$54.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNITED STATES DEPART	1/11/2018	\$54.17
	1/18/2018	\$1,426.66
	1/30/2018	\$54.80
	2/13/2018	\$54.80
	2/19/2018	\$1,508.83
	2/27/2018	\$54.80
	3/09/2018	\$54.80
	3/19/2018	\$1,509.91
	3/28/2018	\$123.42
	4/11/2018	\$54.80
	4/18/2018	\$1,651.81
	4/27/2018	\$54.80
	5/14/2018	\$54.80
	5/16/2018	\$1,634.66
	5/30/2018	\$54.80
	6/13/2018	\$54.80
	6/18/2018	\$1,431.23
	6/28/2018	\$54.80
	7/18/2018	\$1,597.69
	8/20/2018	\$2,679.81
Total for UNITED STATES DEPART		\$21,166.77
UNITED STATES POST O	9/06/2017	\$490.00
	9/25/2017	\$13,300.00
	9/27/2017	\$500.00
	10/10/2017	\$49.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNITED STATES POST O	11/15/2017	\$588.00
	12/08/2017	\$12,000.00
	3/01/2018	\$12,000.00
	4/26/2018	\$500.00
	4/30/2018	\$300.00
	5/03/2018	\$500.00
	5/21/2018	\$96.00
	5/24/2018	\$12,000.00
	6/07/2018	\$214.00
	6/13/2018	\$200.00
	7/26/2018	\$1,000.00
	8/07/2018	\$12,225.00
	8/16/2018	\$600.00
	8/20/2018	\$250.00
Total for UNITED STATES POST O		\$66,812.00
UNITED WAY OF DENTON	11/29/2017	\$1,600.43
	12/21/2017	\$1,665.43
	1/30/2018	\$1,665.43
	2/27/2018	\$1,714.43
	3/28/2018	\$1,668.18
	4/27/2018	\$1,646.93
	5/30/2018	\$1,646.93
	6/28/2018	\$1,646.93
	7/26/2018	\$65.00
	8/20/2018	\$225.00
Total for UNITED WAY OF DENTON		\$13,544.69

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNITED WAY WISE COUN	2/22/2018	\$60.00
	Total for UNITED WAY WISE COUN	\$60.00
UNIVAR USA INC	10/02/2017	\$423.36
	10/16/2017	\$299.06
	12/11/2017	\$218.39
	5/31/2018	\$1,737.67
	7/11/2018	\$5,780.31
	Total for UNIVAR USA INC	\$8,458.79
UNIVERSITY OF ARKANS	3/05/2018	\$125.00
	Total for UNIVERSITY OF ARKANS	\$125.00
UNIVERSITY OF HOUSTO	1/08/2018	\$100.00
	1/22/2018	\$500.00
	Total for UNIVERSITY OF HOUSTO	\$600.00
UNIVERSITY OF NORTH	9/25/2017	\$180.00
	9/28/2017	\$2,164.56
	10/24/2017	\$110.00
	11/06/2017	\$2,822.50
	11/15/2017	\$450.00
	11/16/2017	\$9,869.44
	1/08/2018	\$160.00
	1/11/2018	\$4,014.25
	2/12/2018	\$3,000.00
	2/19/2018	\$3,000.00
	2/26/2018	\$5,377.00
	3/05/2018	\$600.00
	3/08/2018	\$4,675.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	3/22/2018	\$490.00
	4/05/2018	\$4,641.40
	4/23/2018	\$3,639.00
	5/10/2018	\$40.00
	5/17/2018	\$4,915.00
	5/31/2018	\$4,626.43
	6/13/2018	\$2,500.00
	6/18/2018	\$1,600.00
	7/23/2018	\$5,761.25
	8/22/2018	\$12,795.00
Total for UNIVERSITY OF NORTH		\$77,431.28
UNIVERSITY OF OKLAHO	7/02/2018	\$500.00
	Total for UNIVERSITY OF OKLAHO	\$500.00
UNIVERSITY OF TEXAS	9/18/2017	\$120.00
	9/19/2017	\$60.00
	10/02/2017	\$125.00
	10/10/2017	\$240.00
	10/16/2017	\$306.00
	10/19/2017	\$52.00
	10/30/2017	\$161.50
	11/06/2017	\$449.00
	11/16/2017	\$175.00
	11/29/2017	\$2,890.00
	12/04/2017	\$88.50
	12/05/2017	\$1,613.76
	12/06/2017	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	12/11/2017	\$535.00
	12/13/2017	\$175.00
	1/16/2018	\$350.00
	1/18/2018	\$500.00
	2/01/2018	\$1,400.00
	2/02/2018	\$285.00
	2/05/2018	\$960.00
	2/15/2018	\$190.00
	2/22/2018	\$344.48
	3/05/2018	\$1,012.64
	3/08/2018	\$60.00
	3/22/2018	\$510.00
	3/26/2018	\$224.00
	3/29/2018	\$150.00
	4/02/2018	\$990.00
	4/05/2018	\$550.00
	4/09/2018	\$32.00
	4/10/2018	\$512.00
	4/12/2018	\$4,900.00
	4/13/2018	\$3,240.00
	4/16/2018	\$400.00
	4/19/2018	\$745.00
	4/24/2018	\$1,900.00
	5/03/2018	\$500.00
	5/07/2018	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	5/24/2018	\$490.00
	5/29/2018	\$550.00
	6/04/2018	\$490.00
	6/11/2018	\$400.00
	6/18/2018	\$1,470.00
	6/20/2018	\$980.00
	6/25/2018	\$1,040.00
	7/02/2018	\$2,000.00
	7/30/2018	\$490.00
Total for UNIVERSITY OF TEXAS		\$34,920.88
UNT COLISEUM	6/25/2018	\$36,750.00
	Total for UNT COLISEUM	\$36,750.00
UNUM LIFE INSUR CO O	9/01/2017	\$76,463.35
	10/02/2017	\$83,066.49
	11/02/2017	\$83,426.82
	12/04/2017	\$74,184.74
	12/05/2017	\$9,193.84
	1/11/2018	\$85,377.24
	2/05/2018	\$85,239.44
	3/01/2018	\$84,860.08
	3/27/2018	\$9,190.74
	4/03/2018	\$75,289.89
	5/01/2018	\$84,678.81
	5/31/2018	\$9,198.35
	6/01/2018	\$75,083.99
	7/03/2018	\$9,167.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	7/10/2018	\$74,925.06
	8/01/2018	\$9,169.24
	8/02/2018	\$74,891.35
	8/29/2018	\$83,938.48
	Total for UNUM LIFE INSUR CO O	\$1,087,345.10
UPCHURCH, JENNIFER R	12/18/2017	\$77.27
	Total for UPCHURCH, JENNIFER R	\$77.27
UPTMORE, SARAH	8/20/2018	\$483.68
	Total for UPTMORE, SARAH	\$483.68
URBAN, KASSIE M	5/24/2018	\$100.00
	Total for URBAN, KASSIE M	\$100.00
URBAN, TERESA	3/22/2018	\$47.00
	Total for URBAN, TERESA	\$47.00
URBY, JOAQUIN	9/18/2017	\$139.47
	11/13/2017	\$131.67
	1/22/2018	\$63.67
	2/19/2018	\$87.91
	Total for URBY, JOAQUIN	\$422.72
URETEK ICR	2/01/2018	\$8,500.00
	Total for URETEK ICR	\$8,500.00
URETSKY, BRIAN P	11/14/2017	\$16.26
	12/12/2017	\$55.00
	1/16/2018	\$23.01
	2/22/2018	\$54.61
	3/22/2018	\$39.57
	4/12/2018	\$27.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
URETSKY, BRIAN P	5/14/2018	\$53.63
	6/18/2018	\$39.51
	7/16/2018	\$50.79
	8/20/2018	\$75.65
	Total for URETSKY, BRIAN P	\$435.50
US MARKERBOARD	8/02/2018	\$31.18
	Total for US MARKERBOARD	\$31.18
US SCHOOL SUPPLY INC	10/19/2017	\$132.45
	11/15/2017	\$58.35
	11/29/2017	\$96.70
	2/15/2018	\$89.90
	5/14/2018	\$135.80
	Total for US SCHOOL SUPPLY INC	\$513.20
USA FUNDRAISERS	4/03/2018	\$10,746.40
	Total for USA FUNDRAISERS	\$10,746.40
USERY, MIREYA	10/16/2017	\$60.00
	3/08/2018	\$568.75
	5/10/2018	\$63.33
	Total for USERY, MIREYA	\$692.08
USI INSURANCE SERVIC	6/27/2018	\$6,122.00
	8/16/2018	\$3,500.00
	Total for USI INSURANCE SERVIC	\$9,622.00
UT SOUTHWESTERN	7/02/2018	\$845.07
	Total for UT SOUTHWESTERN	\$845.07
UZOWIHE, CHIDINMA	12/18/2017	\$17.00
	Total for UZOWIHE, CHIDINMA	\$17.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VADDLAMUDI, MOHAN	8/13/2018	\$1,680.00
Total for VADDLAMUDI, MOHAN		\$1,680.00
VALDES, LAKSHMI S	10/26/2017	\$43.90
	11/30/2017	\$47.70
	3/29/2018	\$32.92
Total for VALDES, LAKSHMI S		\$124.52
VALDEZ, DAILYN	7/09/2018	\$98.45
Total for VALDEZ, DAILYN		\$98.45
VALENTIN, MILAGROS	4/09/2018	\$29.10
Total for VALENTIN, MILAGROS		\$29.10
VALENTINE PRODUCTION	1/16/2018	\$750.00
Total for VALENTINE PRODUCTION		\$750.00
VALENTINE, MICHAEL	8/20/2018	\$233.00
Total for VALENTINE, MICHAEL		\$233.00
VAN HORN, JACQUELINE	9/05/2017	\$17.20
Total for VAN HORN, JACQUELINE		\$17.20
VAN KLINK, JILL	11/30/2017	\$62.50
	4/16/2018	\$192.00
	6/07/2018	\$62.50
Total for VAN KLINK, JILL		\$317.00
VAN RENSBURG, KARIEN	10/02/2017	\$10.00
Total for VAN RENSBURG, KARIEN		\$10.00
VAN SANT, STEPHANIE	8/06/2018	\$2,397.69
Total for VAN SANT, STEPHANIE		\$2,397.69
VAN SOELEN & ASSOCIA	11/06/2017	\$7,425.00
	11/16/2017	\$12,375.00
	1/16/2018	\$7,425.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VAN SOELEN & ASSOCIA	2/12/2018	\$7,425.00
	3/19/2018	\$3,710.00
	4/26/2018	\$4,950.00
	6/27/2018	\$14,850.00
	Total for VAN SOELEN & ASSOCIA	\$58,160.00
VANCLEVE, TIFFANY	5/03/2018	\$22.00
	Total for VANCLEVE, TIFFANY	\$22.00
VANDEN HOEK, KATIE	6/20/2018	\$250.00
	Total for VANDEN HOEK, KATIE	\$250.00
VANDERHOFF, JOHNATHO	1/18/2018	\$115.00
	2/08/2018	\$105.00
	Total for VANDERHOFF, JOHNATHO	\$220.00
VANDERSLICE, JULIE	12/04/2017	\$15.19
	1/29/2018	\$11.45
	4/23/2018	\$13.90
	5/31/2018	\$13.63
	7/30/2018	\$15.21
	Total for VANDERSLICE, JULIE	\$69.38
VANDO, YOLANDA C	2/01/2018	\$31.97
	Total for VANDO, YOLANDA C	\$31.97
VANEGAS, EMINIA	9/18/2017	\$55.53
	10/19/2017	\$67.78
	11/13/2017	\$42.80
	12/11/2017	\$36.93
	1/11/2018	\$66.50
	2/08/2018	\$24.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VANEGAS, EMINIA	3/19/2018	\$34.77
	4/16/2018	\$32.29
	5/14/2018	\$40.44
	6/07/2018	\$28.56
	7/11/2018	\$84.26
	7/16/2018	\$19.95
	Total for VANEGAS, EMINIA	\$534.66
VARGAS, DIANA E	9/11/2017	\$202.98
	10/19/2017	\$149.47
	10/26/2017	\$1,158.02
	12/14/2017	\$136.77
	2/08/2018	\$632.28
	2/15/2018	\$119.72
	2/26/2018	\$157.03
	4/16/2018	\$163.66
	5/21/2018	\$181.61
	6/18/2018	\$167.55
	7/26/2018	\$186.93
	8/13/2018	\$104.04
	Total for VARGAS, DIANA E	\$3,360.06
VARGAS, ERIN E	9/25/2017	\$5.00
	Total for VARGAS, ERIN E	\$5.00
VARSITY BRANDS HOLDI	9/05/2017	\$1,037.25
	9/11/2017	\$4,179.69
	9/12/2017	\$15,050.90
	9/18/2017	\$207.36

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	9/20/2017	\$1,108.93
	9/25/2017	\$13,197.06
	9/27/2017	\$2,426.05
	9/28/2017	\$519.68
	10/02/2017	\$15,196.92
	10/04/2017	\$1,683.41
	10/05/2017	\$4,736.15
	10/10/2017	\$3,123.05
	10/11/2017	\$231.07
	10/12/2017	\$12,989.47
	10/16/2017	\$1,877.84
	10/17/2017	\$125.31
	10/18/2017	\$9,667.27
	10/19/2017	\$1,091.00
	10/23/2017	\$1,399.27
	10/25/2017	\$5,732.37
	10/26/2017	\$3,127.46
	11/01/2017	\$14,338.56
	11/06/2017	\$7,077.06
	11/08/2017	\$689.80
	11/09/2017	\$490.14
	11/13/2017	\$1,731.00
	11/16/2017	\$11,124.50
	11/17/2017	\$2,322.35
	11/29/2017	\$10,746.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	12/06/2017	\$6,294.89
	12/07/2017	\$313.80
	12/11/2017	\$22,499.45
	12/13/2017	\$9,351.00
	12/14/2017	\$1,417.78
	12/18/2017	\$331.68
	12/20/2017	\$4,385.00
	1/11/2018	\$6,463.95
	1/16/2018	\$13,989.74
	1/18/2018	\$16,144.24
	1/19/2018	\$13,128.24
	1/22/2018	\$1,793.54
	1/23/2018	\$923.97
	1/25/2018	\$13,164.74
	1/29/2018	\$10,248.06
	2/01/2018	\$6,782.54
	2/05/2018	\$19,240.47
	2/08/2018	\$13,884.89
	2/12/2018	\$3,161.99
	2/15/2018	\$10,567.68
	2/19/2018	\$3,452.50
	2/26/2018	\$9,100.00
	3/05/2018	\$1,135.78
	3/08/2018	\$4,846.46
	3/19/2018	\$3,580.78

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	3/22/2018	\$4,449.11
	3/26/2018	\$479.31
	3/29/2018	\$14,238.00
	4/02/2018	\$422.62
	4/05/2018	\$17,064.42
	4/09/2018	\$247.99
	4/12/2018	\$4,149.19
	4/16/2018	\$28,167.92
	4/19/2018	\$11,799.13
	4/23/2018	\$210.85
	4/26/2018	\$1,940.11
	4/30/2018	\$358.42
	5/03/2018	\$6,718.30
	5/07/2018	\$15,444.17
	5/10/2018	\$19,072.71
	5/14/2018	\$1,335.00
	5/17/2018	\$34,126.16
	5/21/2018	\$10,430.40
	5/24/2018	\$19,665.83
	5/29/2018	\$17,411.37
	5/31/2018	\$1,583.17
	6/04/2018	\$20,912.95
	6/07/2018	\$12,597.66
	6/13/2018	\$5,986.47
	6/18/2018	\$23,479.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	6/20/2018	\$5,650.12
	6/27/2018	\$379.14
	7/16/2018	\$2,293.97
	7/18/2018	\$1,420.81
	7/23/2018	\$4,213.04
	7/26/2018	\$14,038.85
	7/30/2018	\$1,234.01
	8/02/2018	\$3,380.02
	8/06/2018	\$2,071.72
	8/09/2018	\$7,797.83
	8/16/2018	\$10,736.63
	8/20/2018	\$689.44
	8/22/2018	\$10,945.64
	8/30/2018	\$6,773.59
Total for VARSITY BRANDS HOLDI		\$687,346.50
VARUGHESE, ALVIN	1/25/2018	\$160.00
Total for VARUGHESE, ALVIN		\$160.00
VASQUEZ JR, FRANCISC	5/07/2018	\$110.00
Total for VASQUEZ JR, FRANCISC		\$110.00
VASQUEZ, EDSON	12/18/2017	\$120.00
	1/18/2018	\$120.00
	2/05/2018	\$120.00
	3/22/2018	\$105.00
Total for VASQUEZ, EDSON		\$465.00
VATAT	4/19/2018	\$600.00
	5/29/2018	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VATAT	6/04/2018	\$300.00
Total for VATAT		\$1,500.00
VAUGHN, KAREN	10/02/2017	\$135.00
	10/10/2017	\$220.00
	10/16/2017	\$230.00
	10/23/2017	\$205.00
	10/25/2017	\$120.00
	10/30/2017	\$115.00
	11/06/2017	\$200.00
	11/16/2017	\$328.00
	11/17/2017	\$85.00
	8/20/2018	\$55.00
	8/22/2018	\$115.00
Total for VAUGHN, KAREN		\$1,808.00
VAUGHN, LAURA	9/25/2017	\$18.94
	12/14/2017	\$84.85
Total for VAUGHN, LAURA		\$103.79
VAUGHN, LISA	9/25/2017	\$69.92
	10/31/2017	\$196.78
	11/15/2017	\$141.74
	12/19/2017	\$141.28
	1/18/2018	\$96.62
	2/19/2018	\$133.57
	3/29/2018	\$150.97
	4/23/2018	\$109.39
	5/31/2018	\$154.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VAUGHN, LISA	7/26/2018	\$225.95
	Total for VAUGHN, LISA	\$1,420.74
VAZIRI, CAMERON	3/09/2018	\$125.00
	5/17/2018	\$1,294.10
	Total for VAZIRI, CAMERON	\$1,419.10
VAZQUEZ, JUVENSIO A	11/06/2017	\$180.00
	11/27/2017	\$200.00
	Total for VAZQUEZ, JUVENSIO A	\$380.00
VAZQUEZ, PRICILLA	9/11/2017	\$94.64
	10/19/2017	\$50.88
	11/13/2017	\$94.05
	12/14/2017	\$74.90
	3/22/2018	\$35.86
	4/16/2018	\$47.47
	5/14/2018	\$69.49
	6/18/2018	\$152.79
	7/26/2018	\$122.19
	8/13/2018	\$108.62
	Total for VAZQUEZ, PRICILLA	\$850.89
VEAL, HEIDI	9/18/2017	\$85.76
	10/05/2017	\$91.81
	11/08/2017	\$77.31
	12/06/2017	\$102.40
	1/22/2018	\$92.45
	2/08/2018	\$82.35
	2/22/2018	\$937.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VEAL, HEIDI	3/08/2018	\$114.89
	4/26/2018	\$71.12
	5/10/2018	\$94.83
	6/27/2018	\$97.56
	7/11/2018	\$45.56
	8/22/2018	\$33.68
	Total for VEAL, HEIDI	\$1,927.25
VEAZEY, JANET E	12/04/2017	\$473.73
	Total for VEAZEY, JANET E	\$473.73
VEAZEY, KENDALL	2/01/2018	\$47.45
	Total for VEAZEY, KENDALL	\$47.45
VECCHIO, ANGELA M	4/23/2018	\$46.76
	5/31/2018	\$12.75
	Total for VECCHIO, ANGELA M	\$59.51
VEGA, JACQUELYN	8/06/2018	\$43.70
	Total for VEGA, JACQUELYN	\$43.70
VELASQUEZ, MAYRA	11/29/2017	\$70.00
	Total for VELASQUEZ, MAYRA	\$70.00
VELASQUEZ, TERESA	9/11/2017	\$87.85
	10/19/2017	\$131.24
	11/14/2017	\$128.19
	1/11/2018	\$125.40
	2/15/2018	\$42.67
	3/26/2018	\$38.26
	4/16/2018	\$41.31
	5/14/2018	\$29.54

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VELASQUEZ, TERESA	6/07/2018	\$90.47
	7/11/2018	\$156.42
	8/13/2018	\$131.78
	Total for VELASQUEZ, TERESA	\$1,003.13
VENTERS, PETER	9/18/2017	\$55.00
	10/16/2017	\$135.00
	12/11/2017	\$115.00
	12/18/2017	\$120.00
	12/19/2017	\$120.00
	1/11/2018	\$165.00
	1/22/2018	\$105.00
	2/08/2018	\$168.00
	2/15/2018	\$68.00
	2/19/2018	\$108.00
	Total for VENTERS, PETER	\$1,159.00
VERDANT WEB TECHNOLO	12/20/2017	\$4,000.00
	Total for VERDANT WEB TECHNOLO	\$4,000.00
VERHEUL, DOUGLAS	3/22/2018	\$290.00
	4/05/2018	\$290.00
	4/12/2018	\$145.00
	4/16/2018	\$145.00
	4/23/2018	\$145.00
	4/26/2018	\$290.00
	5/24/2018	\$115.00
	Total for VERHEUL, DOUGLAS	\$1,420.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VERIFIED CREDENTIALS	9/18/2017	\$2,370.70
	10/10/2017	\$2,006.40
	Total for VERIFIED CREDENTIALS	\$4,377.10
VERIFIED VOLUNTEERS	3/05/2018	\$4,270.00
	3/22/2018	\$1,110.00
	4/12/2018	\$210.00
	5/21/2018	\$445.00
	6/18/2018	\$90.00
	7/16/2018	\$75.00
	8/16/2018	\$330.00
	Total for VERIFIED VOLUNTEERS	\$6,530.00
VERITAS NATIONAL FIE	9/25/2017	\$783.00
	2/15/2018	\$723.00
	Total for VERITAS NATIONAL FIE	\$1,506.00
VERIZON SOUTHWEST IN	9/14/2017	\$666.72
	9/18/2017	\$666.72
	10/23/2017	\$673.81
	11/16/2017	\$673.81
	12/11/2017	\$673.81
	1/11/2018	\$644.62
	2/15/2018	\$676.05
	3/22/2018	\$676.05
	4/12/2018	\$672.54
	5/14/2018	\$672.54
	6/20/2018	\$672.54
	7/18/2018	\$673.96

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09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VERIZON SOUTHWEST IN	8/16/2018	\$674.32
Total for VERIZON SOUTHWEST IN		\$8,717.49
VERIZON WIRELESS	9/18/2017	\$49.29
	10/16/2017	\$49.38
	11/16/2017	\$49.38
	12/18/2017	\$49.38
	1/11/2018	\$49.45
	2/15/2018	\$49.45
	3/22/2018	\$49.45
	4/12/2018	\$49.38
	5/14/2018	\$49.38
	6/13/2018	\$49.38
	7/18/2018	\$399.33
	8/16/2018	\$49.34
Total for VERIZON WIRELESS		\$942.59
VERMEER TEXAS - LOUI	5/10/2018	\$203.17
	5/31/2018	\$738.21
Total for VERMEER TEXAS - LOUI		\$941.38
VERNER, TRAMETRA M	9/25/2017	\$85.00
	10/16/2017	\$120.00
	10/23/2017	\$85.00
	11/06/2017	\$85.00
Total for VERNER, TRAMETRA M		\$375.00
VERNIER SOFTWARE & T	1/16/2018	\$98.98
	5/24/2018	\$1,612.40
Total for VERNIER SOFTWARE & T		\$1,711.38

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VERRETT, DOROTHY	1/11/2018	\$720.00
Total for VERRETT, DOROTHY		\$720.00
VERTIV SERVICES INC	4/12/2018	\$10,987.41
Total for VERTIV SERVICES INC		\$10,987.41
VESSELS, CHRIS	10/02/2017	\$150.00
	10/16/2017	\$153.00
	10/25/2017	\$105.00
	11/13/2017	\$150.00
Total for VESSELS, CHRIS		\$558.00
VEX ROBOTICS INC	10/02/2017	\$1,099.90
	10/25/2017	\$175.26
	11/13/2017	\$496.38
	11/15/2017	\$38.39
	11/29/2017	\$210.10
	12/06/2017	\$393.58
	12/18/2017	\$295.54
	1/25/2018	\$136.53
	2/26/2018	\$112.91
	5/31/2018	\$459.64
	6/13/2018	\$1,193.84
	8/02/2018	\$9.98
Total for VEX ROBOTICS INC		\$4,622.05
VEZINA, RONDA E	10/05/2017	\$105.27
Total for VEZINA, RONDA E		\$105.27
VICENTE, ALEX JR	6/25/2018	\$30.00
Total for VICENTE, ALEX JR		\$30.00

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Payee	Check Date	Payment Amount
VICK, MICHAEL C	9/18/2017	\$38.84
	11/07/2017	\$46.81
	1/25/2018	\$52.11
	2/26/2018	\$856.75
	3/08/2018	\$60.06
	4/09/2018	\$60.06
	5/10/2018	\$69.05
	6/18/2018	\$50.69
Total for VICK, MICHAEL C		\$1,234.37
VICTOR STANLEY INC	3/26/2018	\$5,198.00
	Total for VICTOR STANLEY INC	\$5,198.00
VIDA CONSULTING LLC	10/23/2017	\$4,900.00
	Total for VIDA CONSULTING LLC	\$4,900.00
VIDAURRE-COSENZA, CA	9/11/2017	\$142.85
	10/02/2017	\$42.80
	Total for VIDAURRE-COSENZA, CA	\$185.65
VIDEOTEX SYSTEMS INC	10/10/2017	\$4,082.00
	Total for VIDEOTEX SYSTEMS INC	\$4,082.00
VILLADIEGO, JORGE	4/02/2018	\$85.00
	4/16/2018	\$85.00
	4/26/2018	\$85.00
	5/07/2018	\$85.00
	Total for VILLADIEGO, JORGE	\$340.00
VILLAGE RESTAURANTS	5/14/2018	\$2,034.00
	Total for VILLAGE RESTAURANTS	\$2,034.00

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Payee	Check Date	Payment Amount
VILLALOBOS, ANNETTE	4/19/2018	\$3.00
Total for VILLALOBOS, ANNETTE		\$3.00
VILLALON, JAMES T	1/29/2018	\$115.00
Total for VILLALON, JAMES T		\$115.00
VILLANUEVA, HECTOR X	9/25/2017	\$85.00
	11/16/2017	\$120.00
Total for VILLANUEVA, HECTOR X		\$205.00
VILLARREAL, APRIL M	10/16/2017	\$420.00
Total for VILLARREAL, APRIL M		\$420.00
VILLAS OF INDIAN CRE	4/02/2018	\$500.00
Total for VILLAS OF INDIAN CRE		\$500.00
VINCELETTE, CONNOR P	12/05/2017	\$46.27
	1/18/2018	\$77.04
	2/26/2018	\$84.26
	3/22/2018	\$97.23
	4/05/2018	\$78.05
	5/10/2018	\$119.91
	6/13/2018	\$108.56
	7/16/2018	\$124.04
	8/06/2018	\$126.50
Total for VINCELETTE, CONNOR P		\$861.86
VINCELETTE, MELANIE	1/30/2018	\$197.31
	7/11/2018	\$911.40
Total for VINCELETTE, MELANIE		\$1,108.71
VIRCO INC	9/20/2017	\$11,671.20
	4/02/2018	\$31,999.50

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Payee	Check Date	Payment Amount
VIRCO INC	6/04/2018	\$1,360.80
Total for VIRCO INC		\$45,031.50
VIRDIKO LLC	12/04/2017	\$200.00
Total for VIRDIKO LLC		\$200.00
VIRTUAL MEET EXPERIE	6/25/2018	\$300.00
	8/22/2018	\$300.00
	Total for VIRTUAL MEET EXPERIE	\$600.00
VIRTUCOM INC	10/10/2017	\$302.00
	1/11/2018	\$11,790.00
	2/01/2018	\$3,440.00
	2/22/2018	\$393.00
	3/08/2018	\$319.00
Total for VIRTUCOM INC		\$16,244.00
VISTA HIGHER LEARNIN	9/25/2017	\$25,016.89
	Total for VISTA HIGHER LEARNIN	\$25,016.89
VISUAL ART GUILD	3/08/2018	\$231.00
	Total for VISUAL ART GUILD	\$231.00
VIVID IMAGE PRINTING	9/25/2017	\$406.00
	Total for VIVID IMAGE PRINTING	\$406.00
VOLGISTICS INC	9/11/2017	\$3,174.00
	3/22/2018	\$6,348.00
	Total for VOLGISTICS INC	\$9,522.00
VOLUNTEERNOW	10/02/2017	\$600.00
	7/23/2018	\$14,695.00
	Total for VOLUNTEERNOW	\$15,295.00
VORPAHL, KEVIN	9/18/2017	\$150.00

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Payee	Check Date	Payment Amount
VORPAHL, KEVIN	10/16/2017	\$150.00
	10/25/2017	\$105.00
	11/06/2017	\$300.00
	11/13/2017	\$105.00
	11/16/2017	\$108.00
	11/17/2017	\$150.00
	3/05/2018	\$75.00
Total for VORPAHL, KEVIN		\$1,143.00
VORPAHL, KYLE	9/25/2017	\$115.00
	10/23/2017	\$210.00
	10/25/2017	\$150.00
	11/06/2017	\$320.00
Total for VORPAHL, KYLE		\$795.00
VOYLES, JUSTIN L	10/02/2017	\$72.50
Total for VOYLES, JUSTIN L		\$72.50
VST SERVICES LLC	9/25/2017	\$2,500.00
	10/10/2017	\$2,500.00
	11/13/2017	\$2,500.00
	12/11/2017	\$2,500.00
	1/11/2018	\$2,500.00
	2/05/2018	\$2,500.00
	3/05/2018	\$2,500.00
	4/02/2018	\$2,500.00
	4/26/2018	\$2,500.00
	6/07/2018	\$2,500.00
	6/27/2018	\$2,500.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
VST SERVICES LLC	7/18/2018	\$2,500.00
Total for VST SERVICES LLC		\$30,000.00
VU, CHRISTINE	10/25/2017	\$50.00
Total for VU, CHRISTINE		\$50.00
VWR EDUCATION LLC	9/12/2017	\$46.09
	9/20/2017	\$5.96
	9/28/2017	\$1,214.54
	10/05/2017	\$718.08
	10/10/2017	\$450.30
	10/11/2017	\$64.90
	10/16/2017	\$1,105.88
	10/25/2017	\$119.27
	11/17/2017	\$24.56
	11/29/2017	\$66.30
	12/04/2017	\$414.83
	12/06/2017	\$1,749.34
	1/16/2018	\$184.80
	1/25/2018	\$218.90
	2/08/2018	\$233.18
	2/12/2018	\$156.06
	2/22/2018	\$351.94
	3/08/2018	\$656.35
	3/22/2018	\$280.90
	4/09/2018	\$4,772.88
	4/12/2018	\$821.48
	4/16/2018	\$263.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
VWR EDUCATION LLC	4/26/2018	\$57.76
	5/03/2018	\$8.38
	5/07/2018	\$483.81
	5/21/2018	\$744.49
	5/24/2018	\$341.77
	5/29/2018	\$145.49
	6/04/2018	\$209.78
Total for VWR EDUCATION LLC		\$15,911.62
W T COX SUBSCRIPTION	11/09/2017	\$197.34
	11/15/2017	\$873.57
	11/17/2017	\$302.80
	12/13/2017	\$136.99
	2/01/2018	\$246.25
	2/15/2018	\$465.63
	3/05/2018	\$258.25
	4/19/2018	\$491.29
	4/26/2018	\$524.32
	5/03/2018	\$421.28
	5/14/2018	\$607.96
	6/07/2018	\$715.69
	6/13/2018	\$333.23
8/06/2018	\$856.95	
Total for W T COX SUBSCRIPTION		\$6,431.55
WACO HIGH SCHOOL ARM	12/11/2017	\$400.00
	Total for WACO HIGH SCHOOL ARM	
WADE, DENISE	4/16/2018	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WADE, DENISE	8/16/2018	\$360.00
Total for WADE, DENISE		\$660.00
WADE, ELIZABETH	4/16/2018	\$46.26
Total for WADE, ELIZABETH		\$46.26
WAGLEY, JEFF	5/29/2018	\$14.60
Total for WAGLEY, JEFF		\$14.60
WAL MART COMMUNITY	9/12/2017	\$13,423.02
	9/25/2017	\$9,460.66
	10/20/2017	\$31,767.06
	12/01/2017	\$37,049.44
	12/20/2017	\$36,110.71
	1/25/2018	\$32,865.27
	2/26/2018	\$31,075.31
	3/26/2018	\$30,850.25
	3/27/2018	\$434.39
	4/26/2018	\$25,510.54
	5/24/2018	\$41,741.27
	6/25/2018	\$53,336.46
	7/26/2018	\$13,081.42
	7/30/2018	\$105.91
	8/22/2018	\$12,172.44
Total for WAL MART COMMUNITY		\$368,984.15
WALDMAN, JEFFREY	8/09/2018	\$5.15
Total for WALDMAN, JEFFREY		\$5.15
WALDROP, LEAH J	5/14/2018	\$68.00
Total for WALDROP, LEAH J		\$68.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALFORD, KATHY L	2/08/2018	\$16.70
Total for WALFORD, KATHY L		\$16.70
WALKER, CHRIS	1/18/2018	\$350.00
Total for WALKER, CHRIS		\$350.00
WALKER, CHRISTINE E	10/23/2017	\$83.72
	11/16/2017	\$118.88
	12/13/2017	\$129.15
	2/12/2018	\$46.01
	2/26/2018	\$80.49
	3/29/2018	\$86.55
	4/23/2018	\$35.26
	5/03/2018	\$548.91
	5/31/2018	\$49.13
	7/26/2018	\$129.30
Total for WALKER, CHRISTINE E		\$1,307.40
WALKER, ERIC	9/05/2017	\$95.00
	9/25/2017	\$120.00
	10/10/2017	\$135.00
	10/16/2017	\$135.00
	10/25/2017	\$270.00
	11/13/2017	\$120.00
	1/18/2018	\$155.00
	1/25/2018	\$105.00
Total for WALKER, ERIC		\$1,135.00
WALKER, KYLA	10/10/2017	\$10.00
Total for WALKER, KYLA		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALKER, MATTHEW	10/02/2017	\$115.00
	10/10/2017	\$115.00
	10/23/2017	\$255.00
	11/17/2017	\$120.00
	8/20/2018	\$95.00
	8/30/2018	\$135.00
Total for WALKER, MATTHEW		\$835.00
WALKER, MELISSA	4/19/2018	\$90.00
	Total for WALKER, MELISSA	\$90.00
WALKER, NICHOLE	9/18/2017	\$55.00
	2/22/2018	\$100.00
	Total for WALKER, NICHOLE	\$155.00
WALL, VALERIE	9/18/2017	\$25.25
	9/25/2017	\$49.00
	11/17/2017	\$26.91
	2/15/2018	\$43.05
	4/09/2018	\$57.23
	6/04/2018	\$51.88
Total for WALL, VALERIE		\$253.32
WALLACE, BROOKE	10/23/2017	\$87.90
	11/16/2017	\$103.41
	12/13/2017	\$81.69
	2/12/2018	\$63.78
	2/26/2018	\$69.32
	3/29/2018	\$59.13
	4/23/2018	\$21.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALLACE, BROOKE	5/03/2018	\$313.81
	5/31/2018	\$86.60
	7/26/2018	\$60.55
	Total for WALLACE, BROOKE	\$947.83
WALLACE, DANNY	2/07/2018	\$2,400.00
	Total for WALLACE, DANNY	\$2,400.00
WALLACE, MONIQUE	12/20/2017	\$74.95
	4/26/2018	\$167.47
	6/07/2018	\$188.03
	Total for WALLACE, MONIQUE	\$430.45
WALLACE, SHELBY	9/25/2017	\$720.00
	Total for WALLACE, SHELBY	\$720.00
WALLACE, WENDY	9/11/2017	\$123.16
	10/05/2017	\$76.29
	11/09/2017	\$96.25
	12/11/2017	\$94.96
	1/16/2018	\$82.39
	2/15/2018	\$51.78
	3/08/2018	\$82.24
	4/19/2018	\$74.28
	5/03/2018	\$70.47
	6/07/2018	\$126.00
	7/16/2018	\$44.96
	Total for WALLACE, WENDY	\$922.78
WALLS, GERMAINE L	1/11/2018	\$65.00
	1/18/2018	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALLS, GERMAINE L	2/12/2018	\$105.00
	2/22/2018	\$105.00
	Total for WALLS, GERMAINE L	\$340.00
WALSH GALLEGOS TREVI	9/18/2017	\$1,000.00
	9/25/2017	\$4,951.80
	10/20/2017	\$18,015.72
	11/17/2017	\$15,136.93
	12/18/2017	\$30,764.30
	1/18/2018	\$6,524.00
	2/12/2018	\$14,316.85
	3/22/2018	\$27,908.75
	4/12/2018	\$4,157.58
	5/14/2018	\$10,274.75
	6/13/2018	\$18,745.08
	7/18/2018	\$10,276.00
	8/16/2018	\$3,093.10
	Total for WALSH GALLEGOS TREVI	\$165,164.86
WALSH, HEATHER	4/26/2018	\$20.90
	Total for WALSH, HEATHER	\$20.90
WALSH, ROBERT P	9/11/2017	\$115.00
	10/10/2017	\$105.00
	12/20/2017	\$165.00
	1/11/2018	\$120.00
	3/05/2018	\$85.00
	4/26/2018	\$85.00
	7/30/2018	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALSH, ROBERT P	Total for WALSH, ROBERT P	\$945.00
WALSWORTH PUBLISHING	9/18/2017	\$750.00
	6/07/2018	\$2,203.87
	6/20/2018	\$1,200.00
	6/27/2018	\$469.68
	Total for WALSWORTH PUBLISHING	\$4,623.55
WALTERS REGAN L	2/12/2018	\$178.00
	Total for WALTERS REGAN L	\$178.00
WALTERS, BECCA	1/25/2018	\$65.00
	2/01/2018	\$120.00
	2/05/2018	\$65.00
	2/26/2018	\$240.00
	3/01/2018	\$105.00
	Total for WALTERS, BECCA	\$595.00
WALTERS, CAMPBELL	8/23/2018	\$7.10
	Total for WALTERS, CAMPBELL	\$7.10
WALTERS, DILLON C	9/18/2017	\$79.66
	10/23/2017	\$27.93
	11/14/2017	\$56.18
	12/12/2017	\$68.91
	2/22/2018	\$54.12
	3/22/2018	\$81.31
	4/12/2018	\$56.30
	5/14/2018	\$79.13
	6/18/2018	\$74.61
	7/16/2018	\$36.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WALTERS, DILLON C	8/16/2018	\$75.97
	8/20/2018	\$59.71
	Total for WALTERS, DILLON C	\$750.35
WALTERS, JEREMY	9/18/2017	\$60.00
	10/02/2017	\$105.00
	10/10/2017	\$153.00
	10/16/2017	\$150.00
	10/25/2017	\$210.00
	11/06/2017	\$268.00
	11/17/2017	\$60.00
	Total for WALTERS, JEREMY	\$1,006.00
WALTON-STANLEY, CARL	10/10/2017	\$108.00
	Total for WALTON-STANLEY, CARL	\$108.00
WANDRISCO, CHARLENE	9/25/2017	\$975.00
	10/02/2017	\$216.50
	Total for WANDRISCO, CHARLENE	\$1,191.50
WARD'S SCIENCE	4/19/2018	\$54.40
	4/26/2018	\$598.40
	5/07/2018	\$431.24
	5/24/2018	\$30.59
	5/29/2018	\$1,289.04
	7/16/2018	\$230.76
	8/22/2018	\$428.40
	Total for WARD'S SCIENCE	\$3,062.83
WARREN INSTRUCTIONAL	9/25/2017	\$189.00
	10/16/2017	\$1,314.00

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WARREN INSTRUCTIONAL	10/26/2017	\$239.00
	11/06/2017	\$627.00
	2/05/2018	\$400.00
	2/08/2018	\$150.00
	2/15/2018	\$350.00
	5/29/2018	\$1,752.00
	5/31/2018	\$408.00
	6/07/2018	\$438.00
	6/13/2018	\$275.00
Total for WARREN INSTRUCTIONAL		\$6,142.00
WARREN, BRYANT	9/18/2017	\$210.00
		\$210.00
Total for WARREN, BRYANT		\$210.00
WARREN, ERIC	7/09/2018	\$12.05
		\$12.05
Total for WARREN, ERIC		\$12.05
WARREN, LEVOUR C	2/08/2018	\$115.00
		\$115.00
Total for WARREN, LEVOUR C		\$115.00
WARREN, MISTY E	3/26/2018	\$265.58
		\$265.58
Total for WARREN, MISTY E		\$265.58
WASHINGTON STATE SUP	2/13/2018	\$200.31
	2/27/2018	\$127.47
	3/09/2018	\$130.88
	3/28/2018	\$91.05
	4/11/2018	\$151.37
	4/27/2018	\$145.68
	5/14/2018	\$169.58
	5/30/2018	\$145.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WASHINGTON STATE SUP	6/13/2018	\$54.63
Total for WASHINGTON STATE SUP		\$1,216.65
WASHINGTON, ABRIEL	8/06/2018	\$12.00
Total for WASHINGTON, ABRIEL		\$12.00
WASHINGTON, MARIA	9/25/2017	\$137.90
Total for WASHINGTON, MARIA		\$137.90
WASHINGTON, MIKE	12/18/2017	\$105.00
	12/21/2017	\$158.00
	3/05/2018	\$103.00
Total for WASHINGTON, MIKE		\$366.00
WASHLER, ALLISON	3/05/2018	\$379.10
	8/16/2018	\$335.65
Total for WASHLER, ALLISON		\$714.75
WASIAK, DOUG	10/10/2017	\$105.00
	10/30/2017	\$60.00
	11/06/2017	\$150.00
	11/10/2017	\$150.00
	11/16/2017	\$105.00
Total for WASIAK, DOUG		\$570.00
WASSERMAN, JEFF	9/18/2017	\$118.00
Total for WASSERMAN, JEFF		\$118.00
WASSON, TERRY P	2/12/2018	\$115.00
	5/17/2018	\$115.00
	5/31/2018	\$215.00
Total for WASSON, TERRY P		\$445.00
WASTE MANAGEMENT OF	9/12/2017	\$3,698.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	9/28/2017	\$33,407.47
	10/11/2017	\$3,050.41
	10/26/2017	\$33,169.42
	11/06/2017	\$2,257.76
	11/09/2017	\$1,503.72
	11/27/2017	\$448.46
	12/04/2017	\$1,298.23
	12/06/2017	\$34,350.60
	1/11/2018	\$3,158.24
	1/18/2018	\$740.33
	2/05/2018	\$54,156.58
	2/08/2018	\$1,610.88
	3/01/2018	\$32,655.09
	3/08/2018	\$2,286.07
	3/20/2018	\$284.11
	3/29/2018	\$33,863.61
	4/05/2018	\$2,534.41
	4/12/2018	\$426.27
	4/19/2018	\$292.85
	5/03/2018	\$34,148.01
	5/07/2018	\$2,868.03
	5/21/2018	\$174.19
	5/29/2018	\$34,322.91
	6/07/2018	\$2,525.74
	7/02/2018	\$34,228.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	7/11/2018	\$3,005.09
	7/18/2018	\$468.94
	8/06/2018	\$24,990.16
	8/30/2018	\$1,570.35
	Total for WASTE MANAGEMENT OF	\$383,495.59
WATCH DOGS	9/27/2017	\$38.95
	10/04/2017	\$577.42
	Total for WATCH DOGS	\$616.37
WATCH DOGS USA INCOR	10/23/2017	\$371.00
	12/04/2017	\$130.45
	12/18/2017	\$44.96
	1/22/2018	\$62.39
	2/05/2018	\$429.15
	3/22/2018	\$130.75
	4/12/2018	\$493.47
	5/10/2018	\$483.75
	8/02/2018	\$171.82
	8/09/2018	\$463.44
	Total for WATCH DOGS USA INCOR	\$2,781.18
WATCH ME SCULPT - TE	1/22/2018	\$65.00
	Total for WATCH ME SCULPT - TE	\$65.00
WATER 4U LLC	1/22/2018	\$120.00
	1/29/2018	\$320.00
	3/29/2018	\$80.00
	6/07/2018	\$120.00
	Total for WATER 4U LLC	\$640.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WATKINS, JASMINE	9/18/2017	\$13.27
	11/09/2017	\$67.52
	12/04/2017	\$53.07
	12/14/2017	\$43.12
	1/29/2018	\$52.04
	2/22/2018	\$54.07
	3/29/2018	\$64.09
	4/19/2018	\$57.83
	5/31/2018	\$57.45
	7/30/2018	\$87.86
Total for WATKINS, JASMINE		\$550.32
WATSON, BILL P	9/15/2017	\$1,245.37
	12/04/2017	\$568.92
	2/02/2018	\$273.37
Total for WATSON, BILL P		\$2,087.66
WATSON, CHRISTIAN	12/11/2017	\$120.00
	1/11/2018	\$120.00
	2/12/2018	\$115.00
	3/29/2018	\$155.00
	4/12/2018	\$155.00
	4/23/2018	\$155.00
Total for WATSON, CHRISTIAN		\$820.00
WATSON, DARIN	10/23/2017	\$300.00
	12/18/2017	\$300.00
	5/31/2018	\$300.00
Total for WATSON, DARIN		\$900.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WATSON, ETHAN	6/18/2018	\$132.00
Total for WATSON, ETHAN		\$132.00
WATSON, KARINA V	9/18/2017	\$19.69
	11/28/2017	\$692.58
	1/22/2018	\$72.92
	4/16/2018	\$96.35
	7/18/2018	\$133.25
	7/30/2018	\$50.78
Total for WATSON, KARINA V		\$1,065.57
WATSON, KIM	2/02/2018	\$1,100.00
	3/09/2018	\$60.00
	5/29/2018	\$826.00
	7/09/2018	\$463.32
	8/22/2018	\$37.89
Total for WATSON, KIM		\$2,487.21
WATSON, STEPHEN L	3/26/2018	\$88.00
Total for WATSON, STEPHEN L		\$88.00
WAXMAN, ANDREW	7/16/2018	\$40.50
Total for WAXMAN, ANDREW		\$40.50
WAYSIDE PUBLISHING	4/30/2018	\$1,871.59
	7/26/2018	\$261.35
Total for WAYSIDE PUBLISHING		\$2,132.94
WE HELP TWO	3/26/2018	\$561.74
Total for WE HELP TWO		\$561.74
WEATHER TAP	9/11/2017	\$401.65
Total for WEATHER TAP		\$401.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WEAVER, DAVID A	7/30/2018	\$149.54
	Total for WEAVER, DAVID A	\$149.54
WEAVER, DIANNE	4/11/2018	\$2,970.00
	4/26/2018	\$100.00
	6/27/2018	\$358.95
	Total for WEAVER, DIANNE	\$3,428.95
WEBB, STEFFANIE	7/02/2018	\$1,183.83
	7/16/2018	\$132.58
	8/20/2018	\$610.88
	Total for WEBB, STEFFANIE	\$1,927.29
WEBER, SCOTT	4/26/2018	\$85.00
	5/21/2018	\$315.00
	Total for WEBER, SCOTT	\$400.00
WEBSTER, SUZANNE	7/09/2018	\$7.45
	Total for WEBSTER, SUZANNE	\$7.45
WEBUILDFUN INC	9/25/2017	\$10,850.00
	11/06/2017	\$771.88
	5/21/2018	\$1,361.25
	5/31/2018	\$1,256.25
	8/16/2018	\$11,037.50
	Total for WEBUILDFUN INC	\$25,276.88
WEEBLY INC	1/11/2018	\$499.00
	Total for WEEBLY INC	\$499.00
WEEKS, GARRETT	6/18/2018	\$204.00
	Total for WEEKS, GARRETT	\$204.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WEESNER, TRELA	3/22/2018	\$333.16
	4/19/2018	\$131.56
	Total for WEESNER, TRELA	\$464.72
WEGHORST, GREG	6/07/2018	\$68.23
	Total for WEGHORST, GREG	\$68.23
WEGHORST, GREGORY C	9/11/2017	\$34.51
	10/05/2017	\$21.24
	10/20/2017	\$339.17
	12/08/2017	\$58.32
	1/24/2018	\$49.08
	2/22/2018	\$60.11
	4/18/2018	\$42.56
	7/23/2018	\$41.75
	8/22/2018	\$27.80
	Total for WEGHORST, GREGORY C	\$674.54
WEIDENAAR, NATHAN	10/10/2017	\$150.00
	10/23/2017	\$153.00
	11/13/2017	\$216.00
	Total for WEIDENAAR, NATHAN	\$519.00
WEIGENANT, DEBORAH L	9/05/2017	\$191.50
	2/22/2018	\$1,599.99
	Total for WEIGENANT, DEBORAH L	\$1,791.49
WEIKEL, ADAM K	3/05/2018	\$120.00
	Total for WEIKEL, ADAM K	\$120.00
WELCH, GORDON P	9/18/2017	\$115.00
	10/10/2017	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WELCH, GORDON P	10/16/2017	\$115.00
	10/23/2017	\$115.00
	Total for WELCH, GORDON P	\$460.00
WELCH, ZACH	7/30/2018	\$1,200.00
	Total for WELCH, ZACH	\$1,200.00
WELDON, DEBORAH	1/29/2018	\$100.00
	Total for WELDON, DEBORAH	\$100.00
WELLS FARGO INSURANC	9/01/2017	\$1,347,279.00
	9/18/2017	\$149,838.00
	Total for WELLS FARGO INSURANC	\$1,497,117.00
WELLS, DUSTIN	12/14/2017	\$65.00
	Total for WELLS, DUSTIN	\$65.00
WENDEL, REBECCA L	9/25/2017	\$240.00
	Total for WENDEL, REBECCA L	\$240.00
WENGER CORPORATION	9/18/2017	\$5,746.00
	9/27/2017	\$1,837.00
	10/02/2017	\$1,907.00
	10/04/2017	\$15,683.00
	12/11/2017	\$1,180.00
	3/22/2018	\$256.00
	3/29/2018	\$1,216.00
	4/19/2018	\$23,367.00
	6/07/2018	\$10,327.00
	Total for WENGER CORPORATION	\$61,519.00
WERNEKE, AMANDA	9/05/2017	\$311.68
	10/02/2017	\$417.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WERNEKE, AMANDA	10/19/2017	\$75.64
	11/03/2017	\$119.89
	12/14/2017	\$567.82
	2/19/2018	\$488.61
	3/19/2018	\$281.50
	4/02/2018	\$53.75
	6/20/2018	\$348.19
	Total for WERNEKE, AMANDA	\$2,664.16
WERTS, SHAWNA	11/02/2017	\$23.85
	7/30/2018	\$179.89
	Total for WERTS, SHAWNA	\$203.74
WESSON, DAVID BRUCE	5/21/2018	\$130.00
	Total for WESSON, DAVID BRUCE	\$130.00
WESSON, SAMUEL E	11/16/2017	\$115.00
	12/11/2017	\$115.00
	12/20/2017	\$105.00
	1/11/2018	\$165.00
	2/26/2018	\$205.00
	3/01/2018	\$255.00
	Total for WESSON, SAMUEL E	\$960.00
WEST IND SCHOOL DIST	4/12/2018	\$461.90
	Total for WEST IND SCHOOL DIST	\$461.90
WEST INTERACTIVE SER	6/13/2018	\$66,564.70
	Total for WEST INTERACTIVE SER	\$66,564.70
WEST MUSIC COMPANY I	9/13/2017	\$280.06
	10/04/2017	\$803.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	10/11/2017	\$290.25
	10/18/2017	\$1,569.60
	10/19/2017	\$1,282.35
	11/01/2017	\$159.50
	11/06/2017	\$34.83
	11/08/2017	\$98.22
	11/13/2017	\$156.00
	1/18/2018	\$513.03
	1/22/2018	\$40.74
	2/01/2018	\$301.20
	2/05/2018	\$376.80
	2/15/2018	\$173.43
	3/01/2018	\$166.09
	3/08/2018	\$274.13
	3/22/2018	\$458.37
	4/05/2018	\$99.65
	4/12/2018	\$289.76
	4/19/2018	\$409.42
	4/23/2018	\$22.49
	4/26/2018	\$52.70
	5/07/2018	\$573.39
	5/14/2018	\$11.01
	5/24/2018	\$221.15
	6/04/2018	\$899.00
	6/13/2018	\$1,019.75

LEWISVILLE ISD PAYMENT REGISTER

09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	8/02/2018	\$28.05
Total for WEST MUSIC COMPANY I		\$10,604.12
WEST, KEVIN ANDREW	10/10/2017	\$65.00
	11/06/2017	\$60.00
Total for WEST, KEVIN ANDREW		\$125.00
WESTAT	5/14/2018	\$3,500.00
Total for WESTAT		\$3,500.00
WESTBROOK, DANIEL	6/18/2018	\$264.00
Total for WESTBROOK, DANIEL		\$264.00
WESTERN PSYCHOLOGICA	10/16/2017	\$173.25
	11/16/2017	\$882.75
	11/29/2017	\$267.30
	12/04/2017	\$169.40
	12/13/2017	\$519.75
	2/15/2018	\$188.10
	7/26/2018	\$1,069.20
	8/06/2018	\$2,618.00
Total for WESTERN PSYCHOLOGICA		\$5,887.75
WESTERN-BRW PAPER CO	9/05/2017	\$15,120.94
	9/11/2017	\$3,627.80
	9/18/2017	\$8,854.46
	9/25/2017	\$12,738.55
	10/02/2017	\$16,330.02
	10/10/2017	\$12,342.30
	10/16/2017	\$10,384.50
	10/23/2017	\$4,480.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	10/25/2017	\$4,077.60
	10/26/2017	\$5,613.66
	11/06/2017	\$6,421.85
	11/13/2017	\$12,342.30
	11/16/2017	\$13,426.55
	12/04/2017	\$7,722.97
	12/11/2017	\$22,348.62
	12/18/2017	\$17,255.52
	1/11/2018	\$27,329.55
	1/16/2018	\$6,774.46
	1/18/2018	\$2,645.81
	1/22/2018	\$11,278.78
	1/25/2018	\$7,408.15
	1/29/2018	\$9,524.00
	2/01/2018	\$15,018.39
	2/05/2018	\$4,372.33
	2/08/2018	\$949.98
	2/12/2018	\$4,024.69
	2/15/2018	\$3,278.76
	2/19/2018	\$3,886.36
	2/22/2018	\$5,876.50
	2/26/2018	\$4,134.00
	3/01/2018	\$3,868.72
	3/05/2018	\$18,218.89
	3/08/2018	\$2,295.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	3/19/2018	\$4,997.93
	3/22/2018	\$15,719.04
	3/26/2018	\$6,742.64
	3/29/2018	\$8,983.00
	4/02/2018	\$929.74
	4/05/2018	\$9,681.75
	4/09/2018	\$5,917.22
	4/12/2018	\$7,404.30
	4/16/2018	\$1,045.59
	4/19/2018	\$2,667.24
	4/23/2018	\$1,335.65
	4/26/2018	\$11,616.00
	4/30/2018	\$4,224.00
	5/03/2018	\$6,185.98
	5/07/2018	\$2,949.00
	5/10/2018	\$10,555.99
	5/17/2018	\$5,425.02
	5/21/2018	\$2,640.00
	5/24/2018	\$6,055.20
	5/29/2018	\$4,479.75
	5/31/2018	\$5,755.45
	6/04/2018	\$13,345.25
	6/07/2018	\$6,042.30
	6/13/2018	\$5,280.00
	6/18/2018	\$1,056.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	6/20/2018	\$2,238.79
	6/25/2018	\$271.50
	7/11/2018	\$2,036.25
	7/16/2018	\$1,629.00
	7/18/2018	\$1,584.00
	7/23/2018	\$1,335.30
	7/30/2018	\$3,774.79
	8/02/2018	\$9,462.22
	8/06/2018	\$5,918.90
	8/09/2018	\$10,751.75
	8/13/2018	\$4,649.34
	8/16/2018	\$3,119.90
	8/20/2018	\$3,548.05
	8/22/2018	\$7,879.75
	8/30/2018	\$23,063.30
Total for WESTERN-BRW PAPER CO		\$536,269.88
WESTIN COPLEY PLACE	1/16/2018	\$3,851.25
	Total for WESTIN COPLEY PLACE	\$3,851.25
WHALEY, KRESTINE C	12/13/2017	\$23.22
	3/19/2018	\$25.94
	4/09/2018	\$14.66
	7/11/2018	\$34.12
	Total for WHALEY, KRESTINE C	\$97.94
WHEELER, CHRISTINA	6/13/2018	\$12.00
	Total for WHEELER, CHRISTINA	\$12.00
WHEELER, TAMBERLY G	9/05/2017	\$81.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WHEELER, TAMBERLY G	10/25/2017	\$344.69
	10/26/2017	\$70.94
	2/05/2018	\$441.70
	3/01/2018	\$192.65
	3/29/2018	\$121.10
	5/21/2018	\$158.61
	8/16/2018	\$226.18
Total for WHEELER, TAMBERLY G		\$1,637.40
WHEELS OF FREESTYLE	10/25/2017	\$1,297.00
	Total for WHEELS OF FREESTYLE	\$1,297.00
WHEN PEOPLE PLAY	8/16/2018	\$360.00
	Total for WHEN PEOPLE PLAY	\$360.00
WHICH WICH	4/12/2018	\$24.75
	Total for WHICH WICH	\$24.75
WHICH WICH STORE 46	11/06/2017	\$150.00
	Total for WHICH WICH STORE 46	\$150.00
WHIRLYBALL OF PLANO	1/18/2018	\$572.50
	Total for WHIRLYBALL OF PLANO	\$572.50
WHITAKER, TODD	7/18/2018	\$9,900.00
	7/26/2018	\$278.20
	Total for WHITAKER, TODD	\$10,178.20
WHITE JR, GEORGE E	11/06/2017	\$115.00
	Total for WHITE JR, GEORGE E	\$115.00
WHITE, EDWARD	3/26/2018	\$240.00
	4/05/2018	\$220.00
	4/26/2018	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WHITE, EDWARD	5/07/2018	\$155.00
Total for WHITE, EDWARD		\$700.00
WHITE, MATTHEW	11/14/2017	\$30.87
	12/19/2017	\$40.50
	1/16/2018	\$55.48
	2/26/2018	\$175.00
	4/05/2018	\$115.00
Total for WHITE, MATTHEW		\$416.85
WHITE, MATTHEW A	2/12/2018	\$115.00
	2/22/2018	\$62.84
	3/22/2018	\$59.24
	4/12/2018	\$41.04
	5/14/2018	\$51.18
	6/18/2018	\$67.36
	7/16/2018	\$58.15
Total for WHITE, MATTHEW A		\$454.81
WHITE, MOKEITA B	12/11/2017	\$112.00
Total for WHITE, MOKEITA B		\$112.00
WHITE, TERRELL	1/22/2018	\$115.00
	1/29/2018	\$120.00
	2/08/2018	\$225.00
	2/12/2018	\$120.00
Total for WHITE, TERRELL		\$580.00
WHITE, TRACI	9/18/2017	\$39.27
	10/19/2017	\$19.69
	11/14/2017	\$50.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WHITE, TRACI	12/14/2017	\$53.71
	1/18/2018	\$23.65
	3/29/2018	\$53.74
	4/23/2018	\$31.94
	7/26/2018	\$63.60
	Total for WHITE, TRACI	\$336.32
WHITELEY, BILLY	10/26/2017	\$60.00
	1/25/2018	\$240.00
	4/26/2018	\$245.00
	Total for WHITELEY, BILLY	\$545.00
WHITELEY, SHANNON	12/11/2017	\$735.32
	Total for WHITELEY, SHANNON	\$735.32
WHITLEY PENN LLP	9/18/2017	\$1,445.00
	12/04/2017	\$25,000.00
	12/18/2017	\$23,550.00
	12/20/2017	\$25.00
	1/11/2018	\$25.00
	5/17/2018	\$1,545.00
	6/27/2018	\$16,000.00
	7/30/2018	\$15,855.00
Total for WHITLEY PENN LLP	\$83,445.00	
WHITSTINE, MARISSA	2/08/2018	\$44.50
	Total for WHITSTINE, MARISSA	\$44.50
WHITTENBURG, CHEREE	1/11/2018	\$185.00
	Total for WHITTENBURG, CHEREE	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WHITTERMORE, HOLLY	1/11/2018	\$16.55
Total for WHITTERMORE, HOLLY		\$16.55
WHOLE PERSON ASSOCIA	6/13/2018	\$243.35
Total for WHOLE PERSON ASSOCIA		\$243.35
WHOLESALE CHESS	1/11/2018	\$559.80
Total for WHOLESALE CHESS		\$559.80
WHY TRY	7/16/2018	\$599.00
	7/23/2018	\$599.00
Total for WHY TRY		\$1,198.00
WIEDE DESIGN GROUP	5/03/2018	\$250.00
Total for WIEDE DESIGN GROUP		\$250.00
WIGGINS, BRIAN	10/10/2017	\$140.00
Total for WIGGINS, BRIAN		\$140.00
WIGGINS, JACKY	6/13/2018	\$20.00
Total for WIGGINS, JACKY		\$20.00
WILCOCK, SIMON	5/07/2018	\$160.00
Total for WILCOCK, SIMON		\$160.00
WILCOX, FRANK	10/02/2017	\$105.00
	10/10/2017	\$108.00
	10/23/2017	\$315.00
	11/16/2017	\$108.00
Total for WILCOX, FRANK		\$636.00
WILCOX, JAMES	10/02/2017	\$105.00
	10/10/2017	\$108.00
	10/23/2017	\$210.00
	11/16/2017	\$108.00
Total for WILCOX, JAMES		\$531.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILD, CHASE	3/19/2018	\$145.00
	4/09/2018	\$145.00
	4/16/2018	\$145.00
	5/17/2018	\$115.00
Total for WILD, CHASE		\$550.00
WILDER, PATRICK R	2/05/2018	\$230.00
Total for WILDER, PATRICK R		\$230.00
WILEY, JONAY	10/20/2017	\$10.00
Total for WILEY, JONAY		\$10.00
WILEY, RICK	3/08/2018	\$54.41
Total for WILEY, RICK		\$54.41
WILHITE, ANNE	12/05/2017	\$662.82
Total for WILHITE, ANNE		\$662.82
WILKERSON, LASHAKEA	12/11/2017	\$242.45
Total for WILKERSON, LASHAKEA		\$242.45
WILKES, ANNETTE	6/04/2018	\$22.00
Total for WILKES, ANNETTE		\$22.00
WILKINS COLVIN, J L	10/23/2017	\$77.63
	11/28/2017	\$111.33
Total for WILKINS COLVIN, J L		\$188.96
WILKINS, JOHNNY	2/22/2018	\$100.00
Total for WILKINS, JOHNNY		\$100.00
WILLARD, JEFFREY	5/17/2018	\$185.00
Total for WILLARD, JEFFREY		\$185.00
WILLI, BRADLEY	5/24/2018	\$41.00
Total for WILLI, BRADLEY		\$41.00
WILLIAM V MACGILL &	9/05/2017	\$385.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	9/13/2017	\$4,427.93
	9/18/2017	\$1,470.00
	11/08/2017	\$96.10
	11/09/2017	\$1,329.40
	11/16/2017	\$369.55
	11/29/2017	\$39.19
	11/30/2017	\$1,142.80
	12/06/2017	\$1,240.80
	1/25/2018	\$642.85
	2/01/2018	\$348.16
	2/05/2018	\$40.97
	2/22/2018	\$924.96
	2/26/2018	\$379.55
	3/05/2018	\$81.42
	3/22/2018	\$5,458.85
	4/12/2018	\$139.37
	5/07/2018	\$871.04
	5/17/2018	\$64.79
	5/21/2018	\$2,194.36
	6/20/2018	\$152.52
	6/27/2018	\$2,492.05
	7/11/2018	\$6,450.31
	8/09/2018	\$66.40
	8/16/2018	\$875.48
	8/20/2018	\$1,265.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	8/30/2018	\$2,743.65
Total for WILLIAM V MACGILL &		\$35,693.70
WILLIAMS, ALEXIS	12/11/2017	\$68.00
	12/18/2017	\$120.00
	12/21/2017	\$105.00
	1/18/2018	\$230.00
	2/01/2018	\$105.00
	2/12/2018	\$120.00
Total for WILLIAMS, ALEXIS		\$748.00
WILLIAMS, ANTHONY D	10/25/2017	\$120.00
Total for WILLIAMS, ANTHONY D		\$120.00
WILLIAMS, BRIANA	10/23/2017	\$16.35
Total for WILLIAMS, BRIANA		\$16.35
WILLIAMS, CARMICHAEL	4/17/2018	\$115.00
Total for WILLIAMS, CARMICHAEL		\$115.00
WILLIAMS, CHRIS	10/10/2017	\$120.00
Total for WILLIAMS, CHRIS		\$120.00
WILLIAMS, CHRISTIAN	10/10/2017	\$120.00
	1/16/2018	\$115.00
Total for WILLIAMS, CHRISTIAN		\$235.00
WILLIAMS, CHRISTOPHE	12/13/2017	\$105.00
	12/21/2017	\$118.00
	2/12/2018	\$105.00
Total for WILLIAMS, CHRISTOPHE		\$328.00
WILLIAMS, COREY	2/26/2018	\$120.00
Total for WILLIAMS, COREY		\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAMS, DARNELL	3/01/2018	\$105.00
Total for WILLIAMS, DARNELL		\$105.00
WILLIAMS, ELISHIA M	9/11/2017	\$240.00
Total for WILLIAMS, ELISHIA M		\$240.00
WILLIAMS, EVELYN N	3/09/2018	\$240.00
Total for WILLIAMS, EVELYN N		\$240.00
WILLIAMS, FRANK	1/11/2018	\$120.00
	1/25/2018	\$155.00
	2/12/2018	\$340.00
Total for WILLIAMS, FRANK		\$615.00
WILLIAMS, JASON B	10/16/2017	\$210.00
	10/26/2017	\$120.00
	11/06/2017	\$160.00
	2/19/2018	\$160.00
Total for WILLIAMS, JASON B		\$650.00
WILLIAMS, JEANNE	9/18/2017	\$36.92
	10/19/2017	\$68.86
	11/17/2017	\$85.44
	12/14/2017	\$75.22
	1/18/2018	\$96.04
	2/22/2018	\$55.26
	3/29/2018	\$64.31
	4/23/2018	\$70.58
	5/31/2018	\$51.72
	7/30/2018	\$103.01
Total for WILLIAMS, JEANNE		\$707.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAMS, KAREN	10/31/2017	\$17.98
	11/30/2017	\$6.05
	12/14/2017	\$16.59
	1/18/2018	\$12.09
	2/22/2018	\$13.73
	3/29/2018	\$18.31
	4/23/2018	\$23.65
	5/31/2018	\$20.87
Total for WILLIAMS, KAREN		\$129.27
WILLIAMS, KAYLA	10/10/2017	\$127.18
	Total for WILLIAMS, KAYLA	\$127.18
WILLIAMS, KIM Y	9/05/2017	\$135.00
	Total for WILLIAMS, KIM Y	\$135.00
WILLIAMS, KIMMELY M	3/29/2018	\$253.64
	4/23/2018	\$121.81
	5/31/2018	\$116.84
	7/30/2018	\$120.83
	Total for WILLIAMS, KIMMELY M	\$613.12
WILLIAMS, LAWRENCE	1/29/2018	\$180.00
	Total for WILLIAMS, LAWRENCE	\$180.00
WILLIAMS, REBECCA	8/23/2018	\$435.00
	Total for WILLIAMS, REBECCA	\$435.00
WILLIAMS, ROBERT	12/19/2017	\$155.00
	1/11/2018	\$155.00
	1/16/2018	\$155.00
	1/25/2018	\$205.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAMS, ROBERT	2/05/2018	\$205.00
	2/08/2018	\$105.00
	Total for WILLIAMS, ROBERT	\$980.00
WILLIAMS, SHANTHANIE	4/26/2018	\$9.05
	Total for WILLIAMS, SHANTHANIE	\$9.05
WILLIAMS, TAMMY	12/06/2017	\$320.73
	2/05/2018	\$718.89
	6/13/2018	\$471.39
	Total for WILLIAMS, TAMMY	\$1,511.01
WILLIAMS, TIMOTHY A	12/11/2017	\$65.00
	2/19/2018	\$120.00
	3/01/2018	\$105.00
	Total for WILLIAMS, TIMOTHY A	\$290.00
WILLIAMSON MUSIC 1ST	10/10/2017	\$651.30
	12/04/2017	\$90.00
	2/08/2018	\$125.00
	2/12/2018	\$700.00
	3/22/2018	\$65.00
	4/05/2018	\$4,181.70
	8/09/2018	\$235.00
	Total for WILLIAMSON MUSIC 1ST	\$6,048.00
WILLIAMSON, KEVIN	3/26/2018	\$123.00
	Total for WILLIAMSON, KEVIN	\$123.00
WILLIAMSON, RUSSELL	2/08/2018	\$65.00
	Total for WILLIAMSON, RUSSELL	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILLIAMSON, SHELBY	3/26/2018	\$322.17
Total for WILLIAMSON, SHELBY		\$322.17
WILLIAMSON, TYLER	10/23/2017	\$105.00
Total for WILLIAMSON, TYLER		\$105.00
WILLINGHAM, BRAD	9/18/2017	\$135.00
	11/06/2017	\$85.00
	11/17/2017	\$120.00
Total for WILLINGHAM, BRAD		\$340.00
WILLIS, MELISSA	2/08/2018	\$23.55
Total for WILLIS, MELISSA		\$23.55
WILLOWS, NATHANIEL	6/20/2018	\$320.00
Total for WILLOWS, NATHANIEL		\$320.00
WILSON LANGUAGE TRAI	5/24/2018	\$6,151.68
	8/02/2018	\$578.00
	8/13/2018	\$578.00
	8/22/2018	\$33,523.56
Total for WILSON LANGUAGE TRAI		\$40,831.24
WILSON OFFICE INTERI	9/05/2017	\$156.25
Total for WILSON OFFICE INTERI		\$156.25
WILSON, AMY M	8/16/2018	\$119.94
Total for WILSON, AMY M		\$119.94
WILSON, DERRICK R	12/04/2017	\$135.00
	1/18/2018	\$155.00
	2/12/2018	\$155.00
Total for WILSON, DERRICK R		\$445.00
WILSON, JAMES BRENT	3/26/2018	\$88.00
Total for WILSON, JAMES BRENT		\$88.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILSON, JENNIFER S	4/30/2018	\$520.24
Total for WILSON, JENNIFER S		\$520.24
WILSON, JOSHUA P	3/22/2018	\$153.75
Total for WILSON, JOSHUA P		\$153.75
WILSON, KATHRYN T	9/25/2017	\$25.00
Total for WILSON, KATHRYN T		\$25.00
WILSON, KELI	8/20/2018	\$233.00
Total for WILSON, KELI		\$233.00
WILSON, KYLON	3/08/2018	\$118.00
Total for WILSON, KYLON		\$118.00
WILSON, LASHONDRA A	8/06/2018	\$1,171.43
Total for WILSON, LASHONDRA A		\$1,171.43
WILSON, LORA	7/11/2018	\$139.52
Total for WILSON, LORA		\$139.52
WILSON, RENEE A	12/07/2017	\$830.19
Total for WILSON, RENEE A		\$830.19
WILSON, STEPHANIE	12/11/2017	\$30.00
Total for WILSON, STEPHANIE		\$30.00
WILSON, SUSAN G	8/22/2018	\$3,360.00
Total for WILSON, SUSAN G		\$3,360.00
WILSON, WILLIAM R	10/10/2017	\$115.00
	10/16/2017	\$220.00
Total for WILSON, WILLIAM R		\$335.00
WILSONART LLC	9/28/2017	\$821.66
	10/12/2017	\$230.51
	10/18/2017	\$416.30
	11/15/2017	\$475.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WILSONART LLC	2/08/2018	\$442.77
	2/22/2018	\$145.74
	3/08/2018	\$677.62
	3/29/2018	\$262.08
	4/16/2018	\$1,046.83
	5/24/2018	\$328.54
	6/07/2018	\$546.51
	6/27/2018	\$285.46
	7/16/2018	\$2,539.04
Total for WILSONART LLC		\$8,219.01
WIN KIDS	4/27/2018	\$90.00
	Total for WIN KIDS	\$90.00
WINDSTREAM COMMUNICA	9/25/2017	\$32,988.97
	10/16/2017	\$33,507.07
	11/16/2017	\$33,502.59
	12/18/2017	\$33,612.37
	1/18/2018	\$33,397.30
	2/15/2018	\$33,523.91
	3/26/2018	\$33,449.34
	4/16/2018	\$33,434.65
	5/14/2018	\$33,577.77
	6/18/2018	\$33,653.23
	7/16/2018	\$33,335.79
Total for WINDSTREAM COMMUNICA		\$367,982.99
WING, TALIA	6/20/2018	\$172.18
	Total for WING, TALIA	\$172.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WINGERSON, LEAH B	10/16/2017	\$76.00
	10/26/2017	\$920.62
	11/01/2017	\$124.77
	1/25/2018	\$14.23
	Total for WINGERSON, LEAH B	\$1,135.62
WINKLER, JULIE C	6/13/2018	\$1,512.24
	Total for WINKLER, JULIE C	\$1,512.24
WINLAND, STEFANIE	2/22/2018	\$51.89
	6/13/2018	\$54.88
	Total for WINLAND, STEFANIE	\$106.77
WINN, JOHN	10/16/2017	\$300.00
	10/30/2017	\$180.00
	Total for WINN, JOHN	\$480.00
WINN, LEIGH	9/11/2017	\$180.00
	Total for WINN, LEIGH	\$180.00
WINSTON WATER COOLER	9/11/2017	\$5,850.39
	9/18/2017	\$1,685.00
	9/27/2017	\$194.03
	10/04/2017	\$741.05
	10/11/2017	\$543.67
	10/19/2017	\$301.05
	10/25/2017	\$4,837.20
	10/26/2017	\$727.92
	11/15/2017	\$5,566.02
	11/16/2017	\$727.92
	11/17/2017	\$5,316.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	12/11/2017	\$8,170.71
	12/20/2017	\$449.05
	1/11/2018	\$272.00
	1/16/2018	\$74.00
	1/22/2018	\$526.00
	1/29/2018	\$420.00
	2/01/2018	\$863.40
	2/08/2018	\$1,668.89
	2/15/2018	\$62.00
	2/22/2018	\$8,128.99
	3/05/2018	\$51.69
	3/08/2018	\$51.69
	3/22/2018	\$7,543.72
	3/26/2018	\$5,854.68
	4/02/2018	\$105.00
	4/05/2018	\$443.80
	4/26/2018	\$5,283.22
	5/03/2018	\$36.52
	5/10/2018	\$908.13
	5/21/2018	\$156.34
	5/24/2018	\$4,297.91
	6/04/2018	\$54.00
	6/18/2018	\$1,997.52
	6/20/2018	\$1,253.63
	6/25/2018	\$24.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	7/11/2018	\$1,068.15
	7/18/2018	\$6,629.79
	7/26/2018	\$106.51
	8/02/2018	\$4,502.85
	8/06/2018	\$3,174.38
	8/30/2018	\$935.33
	Total for WINSTON WATER COOLER	\$91,605.20
WINTER, TIMI	12/13/2017	\$339.27
	6/20/2018	\$344.52
	Total for WINTER, TIMI	\$683.79
WIRTH, CIERRA	3/29/2018	\$120.00
	Total for WIRTH, CIERRA	\$120.00
WISDOM WORKS SCREENP	1/18/2018	\$532.00
	Total for WISDOM WORKS SCREENP	\$532.00
WISE, DEE DEE	4/19/2018	\$300.00
	Total for WISE, DEE DEE	\$300.00
WISMER, CRAIG	10/10/2017	\$135.00
	Total for WISMER, CRAIG	\$135.00
WISSTECH ENTERPRISES	2/26/2018	\$291.63
	Total for WISSTECH ENTERPRISES	\$291.63
WITCHER, ROBIN	3/29/2018	\$75.00
	Total for WITCHER, ROBIN	\$75.00
WITHROW, TRISH	11/29/2017	\$70.00
	Total for WITHROW, TRISH	\$70.00
WITT, KENDALL	5/03/2018	\$350.00
	Total for WITT, KENDALL	\$350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WITTE, LESLI	5/17/2018	\$120.00
Total for WITTE, LESLI		\$120.00
WITTMANN, GILLIAN	9/18/2017	\$60.00
Total for WITTMANN, GILLIAN		\$60.00
WITTMIS, MICHAEL D	3/05/2018	\$145.00
	4/23/2018	\$145.00
Total for WITTMIS, MICHAEL D		\$290.00
WITTMIS, MITCH	3/01/2018	\$145.00
	4/12/2018	\$145.00
	4/19/2018	\$145.00
Total for WITTMIS, MITCH		\$435.00
WOELKE, CAROLYN A	11/07/2017	\$44.42
Total for WOELKE, CAROLYN A		\$44.42
WOERTENDYKE, CLAIR C	3/29/2018	\$85.00
	4/12/2018	\$85.00
	4/19/2018	\$85.00
	5/03/2018	\$85.00
	7/30/2018	\$270.00
Total for WOERTENDYKE, CLAIR C		\$610.00
WOHLGEMUTH, MACY	3/22/2018	\$350.00
Total for WOHLGEMUTH, MACY		\$350.00
WOLF, TRAVIS	6/27/2018	\$900.00
Total for WOLF, TRAVIS		\$900.00
WOLF'S ENTERPRISES	9/05/2017	\$1,041.25
	10/23/2017	\$1,062.50
	11/06/2017	\$2,191.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WOLF'S ENTERPRISES	12/11/2017	\$965.00
	5/21/2018	\$127.50
	6/07/2018	\$1,311.00
	8/02/2018	\$590.00
	8/16/2018	\$1,473.00
Total for WOLF'S ENTERPRISES		\$8,761.50
WOLK, JONATHAN	9/18/2017	\$150.00
	10/10/2017	\$130.00
	Total for WOLK, JONATHAN	\$280.00
WOMACK, CHELSEA L	9/25/2017	\$110.28
	7/16/2018	\$127.86
	Total for WOMACK, CHELSEA L	\$238.14
WONDER WORKSHOP INC	10/16/2017	\$378.99
	Total for WONDER WORKSHOP INC	\$378.99
WON-DOOR CORPORATION	9/18/2017	\$367.62
	12/18/2017	\$1,093.26
	Total for WON-DOOR CORPORATION	\$1,460.88
WOOD, CLAYTON A	7/09/2018	\$554.96
	Total for WOOD, CLAYTON A	\$554.96
WOOD, JAMIE	1/11/2018	\$165.00
	2/19/2018	\$120.00
	4/02/2018	\$145.00
	5/17/2018	\$115.00
	Total for WOOD, JAMIE	\$545.00
WOOD, KNEILA	1/18/2018	\$50.00
	Total for WOOD, KNEILA	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WOOD, MICA D	12/04/2017	\$34.00
	7/02/2018	\$75.75
Total for WOOD, MICA D		\$109.75
WOOD, SUSAN	11/06/2017	\$40.00
Total for WOOD, SUSAN		\$40.00
WOODFORD, PRISCILLA	8/13/2018	\$36.24
Total for WOODFORD, PRISCILLA		\$36.24
WOODLINE USA	4/26/2018	\$470.52
Total for WOODLINE USA		\$470.52
WOODS, CASSIE	3/29/2018	\$150.00
Total for WOODS, CASSIE		\$150.00
WOODS, FLOYD	12/18/2017	\$108.00
Total for WOODS, FLOYD		\$108.00
WOODS, JOHNATHAN M	1/11/2018	\$155.00
Total for WOODS, JOHNATHAN M		\$155.00
WOODWORK CAREER ALLI	10/02/2017	\$250.00
Total for WOODWORK CAREER ALLI		\$250.00
WOODWORKER'S SUPPLY	1/11/2018	\$126.27
	4/09/2018	\$572.52
	4/26/2018	\$793.91
	5/03/2018	\$23.87
	5/10/2018	\$311.34
	5/24/2018	\$124.85
Total for WOODWORKER'S SUPPLY		\$1,952.76
WOOLSEY, BRITTON	12/04/2017	\$138.00
	1/22/2018	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WOOLSEY, BRITTON	1/25/2018	\$115.00
	1/29/2018	\$280.00
	2/12/2018	\$105.00
	2/19/2018	\$115.00
	2/26/2018	\$120.00
	Total for WOOLSEY, BRITTON	\$978.00
WOOTEN, MICHELLE	8/06/2018	\$1,157.35
	8/16/2018	\$409.41
	Total for WOOTEN, MICHELLE	\$1,566.76
WORLD AFFAIRS COUNCI	10/16/2017	\$100.00
	1/11/2018	\$50.00
	2/08/2018	\$50.00
	5/10/2018	\$53.00
	Total for WORLD AFFAIRS COUNCI	\$253.00
WORLD BOOK INC	10/19/2017	\$18,193.15
	Total for WORLD BOOK INC	\$18,193.15
WORLD'S FINEST CHOCO	9/25/2017	\$9,030.00
	10/13/2017	\$7,590.00
	10/23/2017	\$7,590.00
	11/06/2017	\$3,030.00
	12/04/2017	\$2,130.00
	2/08/2018	\$1,080.00
	3/26/2018	\$1,560.00
	Total for WORLD'S FINEST CHOCO	\$32,010.00
WOVO IDENTITY SOLUTI	6/07/2018	\$5,273.00
	Total for WOVO IDENTITY SOLUTI	\$5,273.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WRIGHT EXPRESS FSC	9/11/2017	\$3,099.52
	10/03/2017	\$2,990.94
	11/06/2017	\$3,059.46
	12/15/2017	\$2,923.68
	1/12/2018	\$2,060.60
	2/08/2018	\$2,366.30
	3/08/2018	\$2,642.58
	4/05/2018	\$3,110.58
	5/07/2018	\$2,852.62
	6/07/2018	\$3,555.36
	7/11/2018	\$4,422.39
	8/06/2018	\$2,312.43
Total for WRIGHT EXPRESS FSC		\$35,396.46
WRIGHT, BARBARA	5/03/2018	\$751.01
	Total for WRIGHT, BARBARA	\$751.01
WRIGHT, BONNIE E	8/30/2018	\$125.00
	Total for WRIGHT, BONNIE E	\$125.00
WRIGHT, DENISE N	9/25/2017	\$56.07
	10/23/2017	\$154.72
	11/16/2017	\$137.82
	12/13/2017	\$90.74
	2/12/2018	\$138.89
	2/26/2018	\$101.20
	3/29/2018	\$141.32
	4/23/2018	\$120.13
	5/31/2018	\$150.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WRIGHT, DENISE N	7/26/2018	\$144.04
Total for WRIGHT, DENISE N		\$1,234.97
WRIGHT, JEFFREY B	11/06/2017	\$153.00
Total for WRIGHT, JEFFREY B		\$153.00
WRIGHT, KENNETH T	2/09/2018	\$3,822.00
	3/08/2018	\$82.50
	8/16/2018	\$715.53
	8/22/2018	\$560.40
Total for WRIGHT, KENNETH T		\$5,180.43
WRIGHT, MATTHEW A	11/30/2017	\$100.00
Total for WRIGHT, MATTHEW A		\$100.00
WRIGHT, TAMARA	6/04/2018	\$22.84
Total for WRIGHT, TAMARA		\$22.84
WRIGHT-CRAWFORD, P	9/25/2017	\$17.45
Total for WRIGHT-CRAWFORD, P		\$17.45
WRIST-BAND.COM	5/03/2018	\$144.20
Total for WRIST-BAND.COM		\$144.20
WROE, DAN	10/02/2017	\$150.00
	10/16/2017	\$105.00
	11/06/2017	\$245.00
	11/13/2017	\$150.00
	11/16/2017	\$150.00
Total for WROE, DAN		\$800.00
WYATT, DENNIS	3/26/2018	\$88.00
Total for WYATT, DENNIS		\$88.00
WYLIE ISD	5/24/2018	
		\$639.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
WYLIE ISD	6/20/2018	\$679.93
Total for WYLIE ISD		\$1,319.78
WYLIE, LOY	9/11/2017	\$68.00
Total for WYLIE, LOY		\$68.00
WYNDALE MEADOWS HOA	12/04/2017	\$250.00
Total for WYNDALE MEADOWS HOA		\$250.00
WYNE, MERRIAM O	9/11/2017	\$29.85
	11/14/2017	\$45.21
	2/15/2018	\$14.02
	6/18/2018	\$30.63
Total for WYNE, MERRIAM O		\$119.71
XELLO	9/05/2017	\$1,300.00
Total for XELLO		\$1,300.00
XEROX CORPORATION	9/28/2017	\$12,693.66
	10/02/2017	\$895.57
	10/26/2017	\$8,483.65
	12/01/2017	\$7,003.60
	12/18/2017	\$31,426.40
	12/20/2017	\$1,554.58
	12/21/2017	\$884.36
	1/25/2018	\$12,352.00
	2/01/2018	\$2,939.52
	2/05/2018	\$1,145.12
	2/22/2018	\$10,208.52
	2/26/2018	\$226.40
	3/01/2018	\$773.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
XEROX CORPORATION	3/08/2018	\$12,847.04
	3/19/2018	\$2,208.75
	3/26/2018	\$4,781.96
	4/16/2018	\$622.12
	4/19/2018	\$16,240.90
	4/23/2018	\$751.27
	4/26/2018	\$845.79
	5/14/2018	\$1,617.78
	5/21/2018	\$10,828.96
	5/31/2018	\$6,448.09
	6/04/2018	\$481.48
	6/13/2018	\$10,512.73
	6/20/2018	\$4,657.00
	7/02/2018	\$1,078.52
	7/09/2018	\$642.23
	7/11/2018	\$326.31
	7/26/2018	\$13,540.79
	8/02/2018	\$1,967.67
	8/09/2018	\$899.50
	8/13/2018	\$7,372.21
	8/20/2018	\$3,626.68
Total for XEROX CORPORATION		\$192,884.80
XTREME SWIM INC	10/16/2017	\$6,991.50
	10/20/2017	\$3,498.50
	12/04/2017	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
XTREME SWIM INC	4/16/2018	\$699.50
	4/26/2018	\$156.00
	6/25/2018	\$190.00
	8/30/2018	\$9,758.56
Total for XTREME SWIM INC		\$21,414.06
XU, GULAN NANCY	6/20/2018	\$500.00
	Total for XU, GULAN NANCY	\$500.00
YANDA, BETH	11/29/2017	\$215.34
	2/05/2018	\$670.30
	3/29/2018	\$207.33
	Total for YANDA, BETH	\$1,092.97
YANKEE CANDLE FUNDRA	4/26/2018	\$174.20
	Total for YANKEE CANDLE FUNDRA	\$174.20
YANOURI, BECK	10/10/2017	\$150.00
	10/25/2017	\$200.00
	Total for YANOURI, BECK	\$350.00
YARBROUGH, KEVIN	10/16/2017	\$300.00
	10/30/2017	\$180.00
	Total for YARBROUGH, KEVIN	\$480.00
YATES, ROBERT KYLE	9/25/2017	\$60.00
	Total for YATES, ROBERT KYLE	\$60.00
YELDER, ERICK	2/26/2018	\$120.00
	3/05/2018	\$105.00
	Total for YELDER, ERICK	\$225.00
YEOM, KISUN	9/25/2017	\$152.50
	Total for YEOM, KISUN	\$152.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
YGC HOOPS LLC	7/23/2018	\$2,856.00
Total for YGC HOOPS LLC		\$2,856.00
YOBY, TINA	6/20/2018	\$273.00
Total for YOBY, TINA		\$273.00
YOGI KIDS LLC	7/11/2018	\$1,100.00
	7/16/2018	\$220.00
Total for YOGI KIDS LLC		\$1,320.00
YONIS, MARLA	2/22/2018	\$116.50
Total for YONIS, MARLA		\$116.50
YORK, BLAIR M	9/11/2017	\$104.88
Total for YORK, BLAIR M		\$104.88
YORK, RONALD GENE	10/02/2017	\$240.00
	10/10/2017	\$120.00
Total for YORK, RONALD GENE		\$360.00
YORK, SAMUEL OWEN	10/02/2017	\$205.00
	10/10/2017	\$205.00
	10/23/2017	\$85.00
	10/30/2017	\$85.00
	11/06/2017	\$120.00
	11/16/2017	\$85.00
Total for YORK, SAMUEL OWEN		\$785.00
YOU CAN FREE US FOUN	1/29/2018	\$250.00
Total for YOU CAN FREE US FOUN		\$250.00
YOUNG, CAITLIN	7/09/2018	\$27.65
Total for YOUNG, CAITLIN		\$27.65
YOUNG, CAMERON	7/09/2018	\$12.85
Total for YOUNG, CAMERON		\$12.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
YOUNG, DELWIN	12/18/2017	\$108.00
	1/29/2018	\$205.00
	2/19/2018	\$85.00
	Total for YOUNG, DELWIN	\$398.00
YOUNG, IRAION	12/11/2017	\$120.00
	12/19/2017	\$120.00
	12/21/2017	\$105.00
	1/11/2018	\$120.00
	1/22/2018	\$300.00
	2/01/2018	\$120.00
	2/05/2018	\$120.00
	2/12/2018	\$105.00
	2/15/2018	\$65.00
	2/19/2018	\$225.00
	2/22/2018	\$120.00
	3/05/2018	\$150.00
	Total for YOUNG, IRAION	\$1,670.00
YOUNG, JAMES	12/04/2017	\$115.00
	12/18/2017	\$343.00
	12/21/2017	\$165.00
	1/25/2018	\$270.00
	1/29/2018	\$115.00
	2/05/2018	\$165.00
	Total for YOUNG, JAMES	\$1,173.00
YOUNG, MICHAEL	7/09/2018	\$23.45
	Total for YOUNG, MICHAEL	\$23.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
YOUNG, ROBERT L	12/18/2017	\$105.00
	12/20/2017	\$120.00
	Total for YOUNG, ROBERT L	\$225.00
YOUNG, STEVEN D	9/25/2017	\$240.00
	Total for YOUNG, STEVEN D	\$240.00
YOUR PEST CONTROL CO	9/25/2017	\$8,861.00
	10/02/2017	\$250.00
	10/11/2017	\$6,308.00
	11/06/2017	\$790.00
	11/07/2017	\$6,133.00
	12/18/2017	\$2,820.00
	12/21/2017	\$6,243.00
	1/18/2018	\$2,161.25
	1/25/2018	\$6,780.50
	2/22/2018	\$6,243.00
	3/26/2018	\$6,243.00
	4/02/2018	\$1,975.00
	5/03/2018	\$6,243.00
	5/10/2018	\$10,371.00
	5/17/2018	\$1,416.00
	6/20/2018	\$2,043.00
	7/02/2018	\$6,243.00
	7/30/2018	\$7,798.00
	8/16/2018	\$8,676.00
	Total for YOUR PEST CONTROL CO	\$97,597.75
YOUR TWEEN & YOU	10/23/2017	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
YOUR TWEEN & YOU	11/16/2017	\$700.00
	1/25/2018	\$350.00
	Total for YOUR TWEEN & YOU	\$1,350.00
YOUTHLIGHT INC	10/02/2017	\$149.27
	3/19/2018	\$145.97
	4/12/2018	\$116.33
	6/13/2018	\$3,000.00
	6/18/2018	\$7,654.12
	7/16/2018	\$91.85
	7/26/2018	\$66.80
	Total for YOUTHLIGHT INC	\$11,224.34
YOUTHPLAYS	9/25/2017	\$250.15
	10/02/2017	\$195.00
	Total for YOUTHPLAYS	\$445.15
YUNKER, PENNY GILDEN	10/10/2017	\$252.00
	Total for YUNKER, PENNY GILDEN	\$252.00
ZABROCKI, MACARENA	6/07/2018	\$20.00
	Total for ZABROCKI, MACARENA	\$20.00
ZAHM, JOHN	4/05/2018	\$75.00
	Total for ZAHM, JOHN	\$75.00
ZAHOUREK SYSTEMS INC	10/10/2017	\$5,832.97
	Total for ZAHOUREK SYSTEMS INC	\$5,832.97
ZAJICEK, JAN	9/25/2017	\$13.40
	Total for ZAJICEK, JAN	\$13.40
ZAMARRIPA, DAVID L	9/18/2017	\$45.48
	10/02/2017	\$47.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ZAMARRIPA, DAVID L	10/05/2017	\$73.72
	11/01/2017	\$32.53
	12/06/2017	\$55.00
	1/24/2018	\$22.68
	2/14/2018	\$59.51
	3/27/2018	\$99.30
	4/09/2018	\$64.86
	5/15/2018	\$23.22
	8/02/2018	\$56.14
Total for ZAMARRIPA, DAVID L		\$580.32
ZAMORA, ALICE G	2/12/2018	\$40.22
	3/22/2018	\$76.74
	5/14/2018	\$57.33
	5/24/2018	\$269.00
	6/11/2018	\$40.88
	6/18/2018	\$23.33
	7/11/2018	\$49.27
	8/13/2018	\$24.63
Total for ZAMORA, ALICE G		\$581.40
ZAMORA, HELEN	9/18/2017	\$51.63
	8/16/2018	\$35.81
	Total for ZAMORA, HELEN	\$87.44
ZAMORA, LAURA J	12/18/2017	\$2,429.21
	1/25/2018	\$202.23
	Total for ZAMORA, LAURA J	\$2,631.44
ZAMORANO, KATIA A	11/29/2017	\$82.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ZAMORANO, KATIA A	2/12/2018	\$82.00
	2/22/2018	\$38.89
	7/30/2018	\$102.90
	Total for ZAMORANO, KATIA A	\$306.34
ZAPATA, MISTY	5/03/2018	\$22.00
	Total for ZAPATA, MISTY	\$22.00
ZAPP JR, JAMES STEPH	5/21/2018	\$311.53
	Total for ZAPP JR, JAMES STEPH	\$311.53
ZELLER, LAURA T	3/29/2018	\$57.34
	4/23/2018	\$98.97
	Total for ZELLER, LAURA T	\$156.31
ZENO IMAGING	10/17/2017	\$48,744.00
	10/25/2017	\$47,345.00
	11/17/2017	\$47,345.00
	12/20/2017	\$47,345.00
	1/16/2018	\$47,345.00
	2/08/2018	\$47,345.00
	3/19/2018	\$47,424.00
	4/12/2018	\$47,424.00
	5/29/2018	\$47,424.00
	6/11/2018	\$47,424.00
	8/20/2018	\$47,424.00
	Total for ZENO IMAGING	\$522,589.00
ZHAO, JIE	5/03/2018	\$22.00
	Total for ZHAO, JIE	\$22.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ZHAO, ZIHAN	12/11/2017	\$305.00
	Total for ZHAO, ZIHAN	\$305.00
ZHOU, JIAYI	8/30/2018	\$34.90
	Total for ZHOU, JIAYI	\$34.90
ZIEMANN, TRISTAN	6/20/2018	\$300.00
	Total for ZIEMANN, TRISTAN	\$300.00
ZIMMERMAN, AMANDA J	10/19/2017	\$159.64
	10/26/2017	\$16.88
	11/06/2017	\$54.62
	12/11/2017	\$68.27
	1/11/2018	\$72.01
	2/12/2018	\$48.50
	3/09/2018	\$40.92
	4/09/2018	\$69.13
	5/14/2018	\$123.28
	6/11/2018	\$66.71
	8/13/2018	\$9.21
	Total for ZIMMERMAN, AMANDA J	\$729.17
ZIMMERMAN, SONDR	9/18/2017	\$115.00
	10/02/2017	\$115.00
	10/25/2017	\$115.00
	11/06/2017	\$115.00
	11/13/2017	\$120.00
	11/16/2017	\$65.00
	8/30/2018	\$95.00
	Total for ZIMMERMAN, SONDR	\$740.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ZIMMERMAN, WADE	4/09/2018	\$210.00
	4/30/2018	\$57.92
	Total for ZIMMERMAN, WADE	\$267.92
ZIMMERMANN, TONYA	9/18/2017	\$100.00
	Total for ZIMMERMANN, TONYA	\$100.00
ZINK, STEPHANIE M	1/22/2018	\$145.00
	Total for ZINK, STEPHANIE M	\$145.00
ZOES KITCHEN	11/06/2017	\$231.59
	12/18/2017	\$647.24
	2/05/2018	\$54.34
	4/19/2018	\$247.28
	Total for ZOES KITCHEN	\$1,180.45
ZONE ACTION PARK	4/12/2018	\$159.84
	Total for ZONE ACTION PARK	\$159.84
ZONES INC	8/16/2018	\$42,858.00
	Total for ZONES INC	\$42,858.00
ZUASNABAR, MARIA J	12/05/2017	\$842.41
	Total for ZUASNABAR, MARIA J	\$842.41
ZUASNABAR, MARIA J	7/26/2018	\$81.78
	Total for ZUASNABAR, MARIA J	\$81.78
ZUBER, TRAVIS R	3/22/2018	\$192.03
	Total for ZUBER, TRAVIS R	\$192.03
ZUF ACQUISITIONS LP	11/06/2017	\$340.61
	12/18/2017	\$170.00
	1/18/2018	\$8,658.60
	2/19/2018	\$515.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2017 Through 08/31/2018

Payee	Check Date	Payment Amount
ZUF ACQUISITIONS LP	2/26/2018	\$170.00
	4/19/2018	\$170.00
	4/30/2018	\$450.55
	5/10/2018	\$194.24
	6/07/2018	\$170.00
	6/27/2018	\$649.77
	7/02/2018	\$920.75
Total for ZUF ACQUISITIONS LP		\$12,409.52
Total		\$147,850,734.00