

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HERNANDEZ, ANGELICA	1/06/2016	\$10.00
Total for HERNANDEZ, ANGELICA		\$10.00
1ST SOURCE SERVALL	9/28/2015	\$17.64
	10/28/2015	\$25.45
	11/16/2015	\$101.70
	12/07/2015	\$22.63
	12/14/2015	\$10.72
	1/19/2016	\$110.05
	2/08/2016	\$321.33
	2/15/2016	\$96.73
	2/29/2016	\$120.16
	4/04/2016	\$170.96
	4/11/2016	\$255.24
	4/18/2016	\$163.32
	4/25/2016	\$96.44
	5/16/2016	\$188.89
	7/05/2016	\$115.35
	8/01/2016	\$85.81
	8/08/2016	\$124.15
Total for 1ST SOURCE SERVALL		\$2,026.57
2 SISTERS, THE	9/28/2015	\$69.00
	1/25/2016	\$69.00
Total for 2 SISTERS, THE		\$138.00
3P LEARNING	1/11/2016	\$3,800.00
	1/27/2016	\$3,570.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
3P LEARNING	Total for 3P LEARNING	\$7,370.00
4IMPRINT INC	9/08/2015	\$308.78
	10/05/2015	\$370.36
	3/03/2016	\$497.98
	4/11/2016	\$1,186.46
	4/28/2016	\$854.28
	5/05/2016	\$246.59
	6/27/2016	\$266.12
	7/28/2016	\$859.74
	Total for 4IMPRINT INC	\$4,590.31
806 TECHNOLOGIES INC	5/31/2016	\$9,450.00
	7/18/2016	\$500.00
	Total for 806 TECHNOLOGIES INC	\$9,950.00
A DANCE WITH ME	5/09/2016	\$880.00
	5/16/2016	\$1,025.00
	5/31/2016	\$660.00
	6/27/2016	\$1,200.00
	7/11/2016	\$2,200.00
	Total for A DANCE WITH ME	\$5,965.00
A H BELO MANAGEMEN	10/13/2015	\$64.91
	10/28/2015	\$55.92
	1/06/2016	\$63.20
	1/19/2016	\$516.25
	2/22/2016	\$63.20
	4/11/2016	\$63.20
	6/06/2016	\$63.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
A H BELO MANAGEMEN	8/01/2016	\$63.20
Total for A H BELO MANAGEMEN		\$953.08
A+ COMPUTER SCIENCE	12/17/2015	\$125.00
	3/21/2016	\$70.00
Total for A+ COMPUTER SCIENCE		\$195.00
AAA DONE RIGHT AUTO	11/09/2015	\$300.00
	12/14/2015	\$219.00
	1/06/2016	\$169.00
	2/29/2016	\$70.00
	7/21/2016	\$427.00
Total for AAA DONE RIGHT AUTO		\$1,185.00
AALC INC	3/28/2016	\$22,698.38
	4/04/2016	\$22,698.38
	4/18/2016	\$22,698.38
	5/02/2016	\$23,482.28
	5/16/2016	\$22,698.38
	6/06/2016	\$22,698.38
	6/13/2016	\$22,698.38
	6/27/2016	\$22,698.38
	7/25/2016	\$45,396.76
	8/08/2016	\$12,543.00
	8/12/2016	\$22,698.38
	8/29/2016	\$22,698.38
Total for AALC INC		\$285,707.46
AANENSON, JOBOB S	9/08/2015	\$1,955.00
	10/22/2015	\$1,050.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AANENSON, JOBOB S	10/28/2015	\$1,105.00
	11/09/2015	\$140.00
	12/07/2015	\$3,315.00
	1/06/2016	\$850.00
	2/08/2016	\$1,487.50
	3/03/2016	\$1,275.00
	4/26/2016	\$1,445.00
	5/09/2016	\$1,275.00
	6/06/2016	\$1,190.00
	7/05/2016	\$552.50
	8/08/2016	\$340.00
Total for AANENSON, JOBOB S		\$15,980.00
AARON, CAITLYN	6/20/2016	\$500.00
	Total for AARON, CAITLYN	
AASA - AMERICAN ASSO	12/01/2015	\$830.00
	Total for AASA - AMERICAN ASSO	
AASPA AMERICAN ASSOC	10/13/2015	\$425.00
	Total for AASPA AMERICAN ASSOC	
AATF - AMERICAN ASSO	10/22/2015	\$120.00
	11/09/2015	\$54.00
	2/29/2016	\$327.80
	Total for AATF - AMERICAN ASSO	
AATG - AMERICAN ASSO	1/26/2016	\$84.00
	2/01/2016	\$168.00
	2/29/2016	\$7.50
	3/29/2016	\$355.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AATG - AMERICAN ASSO	3/31/2016	\$100.00
	4/01/2016	\$180.00
	4/18/2016	\$111.50
	4/25/2016	\$108.00
	5/16/2016	\$80.00
	5/23/2016	\$42.50
	Total for AATG - AMERICAN ASSO	
AATSP - AMERICAN AS	12/14/2015	\$485.00
	2/29/2016	\$150.00
	4/04/2016	\$130.00
	4/25/2016	\$120.00
	5/09/2016	\$495.00
Total for AATSP - AMERICAN AS		\$1,380.00
ABBOUD, VALORY	11/16/2015	\$60.55
	12/14/2015	\$30.42
	1/19/2016	\$55.89
	2/22/2016	\$53.19
	4/18/2016	\$23.49
	5/31/2016	\$54.43
	6/20/2016	\$61.99
	7/18/2016	\$13.18
	8/22/2016	\$32.51
Total for ABBOUD, VALORY		\$385.65
ABC BOWS	7/25/2016	\$794.00
	Total for ABC BOWS	\$794.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ABC CLIO INC	11/09/2015	\$238,800.00
Total for ABC CLIO INC		\$238,800.00
ABDULHAMEED, KAZANI	2/22/2016	\$25.00
Total for ABDULHAMEED, KAZANI		\$25.00
ABECEDARIAN	10/13/2015	\$45.85
	11/09/2015	\$97.50
	12/07/2015	\$935.00
	2/29/2016	\$2,939.09
	3/21/2016	\$1,508.70
Total for ABECEDARIAN		\$5,526.14
ABERNATHY, COURTNEY	12/07/2015	\$130.00
Total for ABERNATHY, COURTNEY		\$130.00
ABLE ELECTRIC SERVIC	9/08/2015	\$490.00
	10/13/2015	\$5,395.00
	10/15/2015	\$13,850.00
	11/04/2015	\$1,385.00
	11/09/2015	\$5,850.00
	11/19/2015	\$2,650.00
	12/07/2015	\$1,335.00
	12/14/2015	\$490.00
	1/06/2016	\$4,395.00
	1/19/2016	\$10,350.00
	2/22/2016	\$3,395.00
	3/28/2016	\$32,897.37
	4/11/2016	\$3,755.00
	4/25/2016	\$1,450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ABLE ELECTRIC SERVIC	5/23/2016	\$490.00
	6/06/2016	\$735.00
	7/05/2016	\$980.00
	7/18/2016	\$3,675.00
	8/08/2016	\$14,325.00
Total for ABLE ELECTRIC SERVIC		\$107,892.37
ABLENET INC	9/08/2015	\$726.00
	12/14/2015	\$210.00
	4/13/2016	\$458.70
	5/02/2016	\$242.00
	5/19/2016	\$242.00
Total for ABLENET INC		\$1,878.70
ABRASIVE ACCESSORIES	12/07/2015	\$155.10
Total for ABRASIVE ACCESSORIES		\$155.10
ABSOLUTELY-TEES LLC	10/28/2015	\$763.36
	7/25/2016	\$343.80
Total for ABSOLUTELY-TEES LLC		\$1,107.16
ABUELOS INTERNATIONA	2/08/2016	\$184.80
	4/04/2016	\$214.80
	6/06/2016	\$315.65
Total for ABUELOS INTERNATIONA		\$715.25
ACA - AMERICAN COUNS	6/27/2016	\$228.00
Total for ACA - AMERICAN COUNS		\$228.00
ACADEMIC COMMUNICATI	1/19/2016	\$122.10
Total for ACADEMIC COMMUNICATI		\$122.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACADEMIC ENTERTAINME	10/16/2015	\$358.50
	10/28/2015	\$836.50
	Total for ACADEMIC ENTERTAINME	
ACADEMIC LANGUAGE TH	2/29/2016	\$870.00
	Total for ACADEMIC LANGUAGE TH	
ACADEMIC LEARNING CO	2/01/2016	\$263.34
	2/08/2016	\$41.88
	2/29/2016	\$162.54
	3/03/2016	\$69.85
	3/28/2016	\$162.54
	4/25/2016	\$351.12
	5/02/2016	\$39.90
	5/16/2016	\$51.04
	5/31/2016	\$155.83
	6/20/2016	\$1,025.79
Total for ACADEMIC LEARNING CO		\$2,323.83
ACADEMIC SUPERSTORE	9/08/2015	\$9,852.00
	9/28/2015	\$1,244.31
	10/05/2015	\$4,105.00
	10/22/2015	\$362.74
	10/28/2015	\$199.25
	11/09/2015	\$2,057.96
	12/07/2015	\$203.52
	12/17/2015	\$437.68
	12/18/2015	\$403.70
	1/11/2016	\$74.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACADEMIC SUPERSTORE	1/25/2016	\$226.06
	2/08/2016	\$113.80
	3/21/2016	\$83.80
	5/02/2016	\$51,506.01
	5/09/2016	\$342.25
	5/16/2016	\$46.62
	5/23/2016	\$1,449.91
	5/31/2016	\$46.62
	6/06/2016	\$42.70
	6/13/2016	\$375.83
	7/11/2016	\$193.69
	7/18/2016	\$179.44
	7/25/2016	\$1,435.52
	8/01/2016	\$46.62
	8/22/2016	\$74.92
8/29/2016	\$34,000.00	
Total for ACADEMIC SUPERSTORE		\$109,104.87
ACADEMIC THERAPY PUB	5/02/2016	\$55.00
	Total for ACADEMIC THERAPY PUB	
ACADIAN AMBULANCE SE	9/08/2015	\$400.00
	9/28/2015	\$400.00
	10/13/2015	\$400.00
	10/28/2015	\$400.00
	11/16/2015	\$400.00
Total for ACADIAN AMBULANCE SE		\$2,000.00
ACCELERATE LEARNING	10/05/2015	\$25,428.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACCELERATE LEARNING	12/14/2015	\$869.40
	2/25/2016	\$160.00
	Total for ACCELERATE LEARNING	
ACCENTO	3/21/2016	\$75.00
	5/02/2016	\$260.00
	6/13/2016	\$240.00
	6/27/2016	\$125.00
	7/18/2016	\$262.12
	8/22/2016	\$390.00
	Total for ACCENTO	
ACCO BRANDS USA LLC	9/08/2015	\$830.00
	9/14/2015	\$154.00
	9/21/2015	\$758.00
	9/28/2015	\$436.00
	10/05/2015	\$6,253.06
	10/06/2015	\$3,080.00
	10/13/2015	\$5,659.50
	10/15/2015	\$385.00
	10/20/2015	\$967.20
	10/22/2015	\$499.00
	10/28/2015	\$1,328.95
	11/04/2015	\$462.00
	11/09/2015	\$2,572.12
	11/19/2015	\$585.00
12/07/2015	\$2,733.20	
12/14/2015	\$1,528.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	12/17/2015	\$1,622.88
	1/11/2016	\$2,021.30
	1/25/2016	\$1,530.40
	2/01/2016	\$914.21
	2/08/2016	\$2,013.50
	2/22/2016	\$3,197.00
	2/29/2016	\$693.00
	3/21/2016	\$1,728.50
	3/28/2016	\$856.45
	4/04/2016	\$3,127.00
	4/18/2016	\$656.58
	4/25/2016	\$2,636.09
	4/27/2016	\$500.50
	4/28/2016	\$500.00
	5/09/2016	\$436.80
	5/10/2016	\$231.00
	5/11/2016	\$77.00
	5/12/2016	\$77.31
	5/16/2016	\$115.50
	5/17/2016	\$115.50
	5/19/2016	\$2,155.50
	5/23/2016	\$421.20
	5/24/2016	\$567.48
	5/25/2016	\$231.00
	5/26/2016	\$419.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	5/31/2016	\$3,767.00
	6/01/2016	\$308.00
	6/06/2016	\$616.51
	6/09/2016	\$924.00
	6/16/2016	\$690.50
	7/06/2016	\$487.00
	7/21/2016	\$770.00
	8/17/2016	\$814.32
	8/22/2016	\$2,204.61
Total for ACCO BRANDS USA LLC		\$65,658.26
ACCOUNTABLE HEALTHCA	10/13/2015	\$792.00
	10/22/2015	\$2,491.50
	11/11/2015	\$7,507.50
	11/17/2015	\$4,152.72
	12/14/2015	\$2,964.06
	12/17/2015	\$8,227.56
	12/18/2015	\$2,640.00
	1/11/2016	\$5,098.50
	2/29/2016	\$2,535.72
	3/03/2016	\$2,073.06
	3/17/2016	\$2,640.00
	3/21/2016	\$2,623.50
	4/06/2016	\$4,752.00
4/25/2016	\$4,939.44	
5/05/2016	\$4,196.28	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	5/10/2016	\$1,914.00
	5/23/2016	\$2,172.06
	8/12/2016	\$3,333.00
	8/30/2016	\$528.00
	Total for ACCOUNTABLE HEALTHCA	\$65,580.90
ACCUCUT	12/14/2015	\$115.00
	2/15/2016	\$155.00
	5/23/2016	\$108.00
	7/25/2016	\$90.00
	Total for ACCUCUT	\$468.00
ACCUTRAIN CORPORATIO	10/22/2015	\$298.00
	1/06/2016	\$298.00
	4/11/2016	\$149.00
	5/16/2016	\$169.00
	Total for ACCUTRAIN CORPORATIO	\$914.00
ACE EDUCATIONAL SUPP	9/14/2015	\$1,148.53
	12/17/2015	\$212.72
	3/21/2016	\$481.05
	5/23/2016	\$64.56
	6/06/2016	\$89.69
	Total for ACE EDUCATIONAL SUPP	\$1,996.55
ACE MART RESTAURANT	9/21/2015	\$33.28
	9/28/2015	\$71.72
	10/22/2015	\$66.86
	11/09/2015	\$66.86
	1/25/2016	\$267.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACE MART RESTAURANT	Total for ACE MART RESTAURANT	\$505.92
ACET - ASSOCIATION F	10/05/2015	\$395.00
	3/31/2016	\$365.00
	Total for ACET - ASSOCIATION F	\$760.00
ACHIEVE 3000	10/28/2015	\$13,825.00
	11/04/2015	\$10,785.00
	11/16/2015	\$13,825.00
	12/07/2015	\$36,850.00
	12/14/2015	\$12,375.00
	12/18/2015	\$6,525.00
	2/15/2016	\$3,542.40
	5/23/2016	\$13,825.00
	6/20/2016	\$3,988.00
	7/11/2016	\$7,525.00
	7/25/2016	\$7,525.00
	8/01/2016	\$13,825.00
	Total for ACHIEVE 3000	\$144,415.40
ACKER, HEATHER	8/01/2016	\$60.36
	Total for ACKER, HEATHER	\$60.36
ACKER, JOSHUA	10/22/2015	\$190.00
	Total for ACKER, JOSHUA	\$190.00
ACKERMAN, MOLLY	6/27/2016	\$125.15
	Total for ACKERMAN, MOLLY	\$125.15
ACL - AMERICAN CLASS	4/08/2016	\$1,300.00
	Total for ACL - AMERICAN CLASS	\$1,300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ACME BRICK COMPANY	12/07/2015	\$377.22
Total for ACME BRICK COMPANY		\$377.22
ACP DIRECT	1/25/2016	\$439.45
Total for ACP DIRECT		\$439.45
ACT - ALTERNATIVE CE	9/16/2015	\$1,200.00
	10/19/2015	\$1,200.00
	11/17/2015	\$1,200.00
	12/16/2015	\$1,200.00
	1/19/2016	\$1,200.00
	2/01/2016	\$250.00
	2/16/2016	\$1,200.00
	3/16/2016	\$1,200.00
	4/18/2016	\$1,200.00
	5/18/2016	\$1,200.00
Total for ACT - ALTERNATIVE CE		\$11,050.00
ACT2 - ASSOCIATED CH	5/25/2016	\$300.00
Total for ACT2 - ASSOCIATED CH		\$300.00
ACTFL - AMERICAN COU	10/28/2015	\$99.00
	11/16/2015	\$79.00
Total for ACTFL - AMERICAN COU		\$178.00
ACTION TROPHIES & AW	2/22/2016	\$446.00
Total for ACTION TROPHIES & AW		\$446.00
ACTIVATE MAGAZINE	9/01/2015	\$79.95
Total for ACTIVATE MAGAZINE		\$79.95
ADAM, KELSEY	2/29/2016	\$1,015.94
Total for ADAM, KELSEY		\$1,015.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ADAME, RODNEY	9/21/2015	\$210.00
	9/28/2015	\$190.00
	10/13/2015	\$200.00
	10/15/2015	\$320.00
	10/22/2015	\$550.00
	10/28/2015	\$110.00
	11/20/2015	\$250.00
	12/17/2015	\$120.00
	1/11/2016	\$120.00
	2/01/2016	\$120.00
	2/08/2016	\$120.00
	2/15/2016	\$120.00
	2/22/2016	\$120.00
Total for ADAME, RODNEY		\$2,550.00
ADAMS, AUDREY	10/28/2015	\$37.55
	11/19/2015	\$36.98
	1/19/2016	\$24.09
	6/20/2016	\$66.37
Total for ADAMS, AUDREY		\$164.99
ADAMS, JACK	10/28/2015	\$200.00
Total for ADAMS, JACK		\$200.00
ADAMS, JON	9/14/2015	\$95.00
	9/21/2015	\$95.00
	9/28/2015	\$205.00
	10/13/2015	\$265.00
	10/15/2015	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ADAMS, JON	10/22/2015	\$95.00
	10/28/2015	\$180.00
	11/09/2015	\$375.00
Total for ADAMS, JON		\$1,430.00
ADAMS, KATIE	5/31/2016	\$100.00
	Total for ADAMS, KATIE	
ADAMS, MARCUS	2/08/2016	\$70.00
	Total for ADAMS, MARCUS	
ADAMS, TIM	9/28/2015	\$180.00
	10/13/2015	\$180.00
	Total for ADAMS, TIM	
ADAMS, TODD	2/08/2016	\$98.00
	Total for ADAMS, TODD	
ADHIKARA, AMANDA	2/22/2016	\$25.00
	Total for ADHIKARA, AMANDA	
ADIBMAND, ROBERT	2/15/2016	\$39.25
	Total for ADIBMAND, ROBERT	
ADJEI, RACHEL	6/20/2016	\$15.00
	Total for ADJEI, RACHEL	
ADKISON, REBECCA	2/22/2016	\$586.92
	Total for ADKISON, REBECCA	
ADVANCED KEYBOARD TE	11/16/2015	\$4,173.75
	Total for ADVANCED KEYBOARD TE	
ADVANCED PHYSICAL TH	11/19/2015	\$14.00
	Total for ADVANCED PHYSICAL TH	
ADVANTAGE PRESS INC,	6/06/2016	\$896.40
	Total for ADVANTAGE PRESS INC,	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ADVANTAGE WATER SYST	10/28/2015	\$330.00
Total for ADVANTAGE WATER SYST		\$330.00
ADVENT TELECOM INC	5/02/2016	\$634.00
	5/09/2016	\$60.00
Total for ADVENT TELECOM INC		\$694.00
AEROWAVE TECHNOLOGIE	9/08/2015	\$529.75
	9/28/2015	\$990.00
	10/05/2015	\$529.75
	10/13/2015	\$1,202.00
	12/02/2015	\$504.50
	12/17/2015	\$1,650.00
	1/04/2016	\$379.00
	1/05/2016	\$4,131.50
	1/11/2016	\$344.94
	2/17/2016	\$1,990.00
	3/16/2016	\$65.00
	3/17/2016	\$3,065.00
	4/11/2016	\$3,135.00
	5/12/2016	\$73.00
	7/20/2016	\$545.00
	8/04/2016	\$3,540.00
	8/16/2016	\$1,989.94
	8/18/2016	\$669.98
	8/22/2016	\$2,642.00
Total for AEROWAVE TECHNOLOGIE		\$27,976.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AGUILAR, ADRIANA	1/06/2016	\$10.00
Total for AGUILAR, ADRIANA		\$10.00
AGUILAR, CHRISTINA	10/13/2015	\$10.00
Total for AGUILAR, CHRISTINA		\$10.00
AGWU, CHRISTOPHER	1/25/2016	\$34.00
Total for AGWU, CHRISTOPHER		\$34.00
AHA - AMERICAN HEART	2/15/2016	\$480.00
	3/03/2016	\$1,044.40
	4/11/2016	\$1,781.66
	5/09/2016	\$1,103.62
	5/16/2016	\$20,194.29
	8/12/2016	\$602.00
Total for AHA - AMERICAN HEART		\$25,205.97
AHA!PROCESS INC	9/14/2015	\$886.00
	10/05/2015	\$30.00
Total for AHA!PROCESS INC		\$916.00
AHUED, JESSICA	9/21/2015	\$46.00
Total for AHUED, JESSICA		\$46.00
AHUMADA, JOSE LUIS	3/03/2016	\$140.00
Total for AHUMADA, JOSE LUIS		\$140.00
AIGA - AMERICAN INST	4/25/2016	\$150.00
	7/12/2016	\$825.00
Total for AIGA - AMERICAN INST		\$975.00
AIM FUNDRAISING	11/04/2015	\$850.00
	11/09/2015	\$1,510.00
	11/19/2015	\$8,565.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AIM FUNDRAISING	12/18/2015	\$620.00
	2/15/2016	\$835.00
	3/03/2016	\$275.00
	4/18/2016	\$198.00
	Total for AIM FUNDRAISING	\$12,853.20
AIMES SR, ERIC D	11/09/2015	\$60.00
	Total for AIMES SR, ERIC D	\$60.00
AIMS EDUCATION	12/14/2015	\$504.00
	Total for AIMS EDUCATION	\$504.00
AIR CONDITIONING INN	8/22/2016	\$12,031.70
	Total for AIR CONDITIONING INN	\$12,031.70
AIR CYCLE CORPORATIO	10/28/2015	\$2,263.05
	3/21/2016	\$2,150.70
	5/11/2016	\$446.00
	Total for AIR CYCLE CORPORATIO	\$4,859.75
AIR JUMP INC	2/02/2016	\$1,225.00
	Total for AIR JUMP INC	\$1,225.00
AIRGAS USA LLC	9/21/2015	\$846.37
	10/13/2015	\$245.51
	10/22/2015	\$522.60
	11/16/2015	\$7,242.53
	11/30/2015	\$418.56
	12/07/2015	\$713.62
	12/14/2015	\$3,210.35
	12/17/2015	\$373.29
	1/06/2016	\$37.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AIRGAS USA LLC	1/19/2016	\$545.64
	2/15/2016	\$867.63
	3/21/2016	\$66.28
	4/11/2016	\$3,365.07
	4/18/2016	\$1,058.70
	5/02/2016	\$206.86
	5/09/2016	\$37.38
	5/23/2016	\$128.34
	6/13/2016	\$1,084.30
	7/18/2016	\$447.58
	7/25/2016	\$133.19
	8/08/2016	\$361.17
	8/12/2016	\$593.73
Total for AIRGAS USA LLC		\$22,506.36
AJE, OLUMIDE JR	9/14/2015	\$98.10
	10/28/2015	\$24.84
	11/16/2015	\$60.72
	1/11/2016	\$184.63
	2/08/2016	\$90.18
	3/28/2016	\$59.83
	4/11/2016	\$52.70
	5/31/2016	\$37.69
	6/20/2016	\$86.62
	7/18/2016	\$87.97
8/22/2016	\$24.08	
Total for AJE, OLUMIDE JR		\$807.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALA - AMERICAN LIBRA	5/23/2016	\$270.00
	5/31/2016	\$358.40
	Total for ALA - AMERICAN LIBRA	\$628.40
ALABAMA CHILD SUPPOR	7/27/2016	\$161.00
	8/11/2016	\$161.00
	8/29/2016	\$161.00
	Total for ALABAMA CHILD SUPPOR	\$483.00
ALANIS, HILDA	6/13/2016	\$4.00
	Total for ALANIS, HILDA	\$4.00
ALBANO, JERRY	3/04/2016	\$110.00
	Total for ALBANO, JERRY	\$110.00
ALBART, JOHN M	10/13/2015	\$530.00
	10/28/2015	\$205.00
	11/16/2015	\$170.00
	Total for ALBART, JOHN M	\$905.00
ALBERT, LA PORSCHA	9/08/2015	\$60.00
	11/09/2015	\$37.95
	6/20/2016	\$18.36
	Total for ALBERT, LA PORSCHA	\$116.31
ALCALA, TASHA	9/21/2015	\$41.11
	1/19/2016	\$106.32
	5/31/2016	\$70.25
	Total for ALCALA, TASHA	\$217.68
ALDACO, ADILENE	5/23/2016	\$40.65
	Total for ALDACO, ADILENE	\$40.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALDAZ, ANIL	10/22/2015	\$185.58
Total for ALDAZ, ANIL		\$185.58
ALDRIDGE, JOHN	5/16/2016	\$95.00
	6/06/2016	\$95.00
Total for ALDRIDGE, JOHN		\$190.00
ALERT SERVICES INCOR	9/21/2015	\$1,460.61
	9/28/2015	\$1,020.00
	1/25/2016	\$35.17
	2/08/2016	\$12.93
	5/16/2016	\$6,419.59
	5/23/2016	\$2,025.00
Total for ALERT SERVICES INCOR		\$10,973.30
ALEX, DAISY	10/15/2015	\$10.00
Total for ALEX, DAISY		\$10.00
ALEXANDER, ADAM	3/03/2016	\$102.50
Total for ALEXANDER, ADAM		\$102.50
ALEXANDER, ALEX	9/21/2015	\$53.65
	10/28/2015	\$139.49
	11/19/2015	\$179.58
	12/14/2015	\$106.26
	1/19/2016	\$88.44
	2/15/2016	\$88.56
	3/21/2016	\$132.68
	4/18/2016	\$104.44
	5/16/2016	\$155.53
	6/20/2016	\$161.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALEXANDER, ALEX	Total for ALEXANDER, ALEX	\$1,210.21
ALEXANDER, CHARLES B	1/25/2016	\$150.00
	2/22/2016	\$125.00
	4/04/2016	\$140.00
	5/31/2016	\$95.00
	Total for ALEXANDER, CHARLES B	\$510.00
ALEXANDER, JAY M	9/14/2015	\$190.00
	10/28/2015	\$190.00
	11/09/2015	\$170.00
	Total for ALEXANDER, JAY M	\$550.00
ALEXANDER, LORI	1/13/2016	\$1,200.00
	Total for ALEXANDER, LORI	\$1,200.00
ALEXANDER, NISHA	6/20/2016	\$3,500.00
	Total for ALEXANDER, NISHA	\$3,500.00
ALEXANDERSON, WHITNE	2/22/2016	\$330.59
	Total for ALEXANDERSON, WHITNE	\$330.59
ALFARO, MADELINE	9/14/2015	\$100.00
	Total for ALFARO, MADELINE	\$100.00
ALFARO-ROSA, SANDRA	9/21/2015	\$21.45
	2/01/2016	\$69.81
	Total for ALFARO-ROSA, SANDRA	\$91.26
ALI, MUBEEN	10/22/2015	\$150.00
	11/09/2015	\$150.00
	12/14/2015	\$150.00
	1/25/2016	\$150.00
	2/01/2016	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALI, MUBEEN	2/08/2016	\$200.00
Total for ALI, MUBEEN		\$900.00
ALI, TASLEEM	9/21/2015	\$119.73
	2/22/2016	\$183.68
Total for ALI, TASLEEM		\$303.41
ALL AMERICAN BOOK BI	10/15/2015	\$283.00
Total for ALL AMERICAN BOOK BI		\$283.00
ALL AMERICAN ENTERTA	6/14/2016	\$5,000.00
	7/26/2016	\$5,000.00
Total for ALL AMERICAN ENTERTA		\$10,000.00
ALL AMERICAN FLAGS A	5/25/2016	\$1,935.00
Total for ALL AMERICAN FLAGS A		\$1,935.00
ALL HOURS ELECTRIC	1/19/2016	\$700.00
	2/15/2016	\$700.00
Total for ALL HOURS ELECTRIC		\$1,400.00
ALL SPORTS EMBROIDER	11/19/2015	\$89.98
Total for ALL SPORTS EMBROIDER		\$89.98
ALL STAR ARCHERY & M	5/23/2016	\$80.99
Total for ALL STAR ARCHERY & M		\$80.99
ALLEN ISD ATHLETICS	10/22/2015	\$5,554.00
	11/19/2015	\$161.78
Total for ALLEN ISD ATHLETICS		\$5,715.78
ALLEN TAKEDOWN CLUB	2/10/2016	\$645.00
Total for ALLEN TAKEDOWN CLUB		\$645.00
ALLEN, ANTHONY K	12/14/2015	\$70.00
	1/11/2016	\$110.00
	2/15/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALLEN, ANTHONY K	Total for ALLEN, ANTHONY K	\$290.00
ALLEN, CRYSTAL	12/07/2015	\$600.00
	Total for ALLEN, CRYSTAL	\$600.00
ALLEN, DEAN	11/16/2015	\$90.00
	Total for ALLEN, DEAN	\$90.00
ALLEN, PETER	2/15/2016	\$140.00
	2/22/2016	\$95.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	5/31/2016	\$190.00
	6/20/2016	\$95.00
	Total for ALLEN, PETER	\$710.00
ALLEN, ROBERT	10/22/2015	\$33.30
	Total for ALLEN, ROBERT	\$33.30
ALLEN, ROBERT SCOTT	4/11/2016	\$757.80
	Total for ALLEN, ROBERT SCOTT	\$757.80
ALLEYN, FERNANDO	9/14/2015	\$160.00
	Total for ALLEYN, FERNANDO	\$160.00
ALLIANCE PUBLISHING	5/02/2016	\$1,128.50
	8/24/2016	\$1,216.60
	Total for ALLIANCE PUBLISHING	\$2,345.10
ALLIANCE UMPIRE ASSO	3/03/2016	\$650.00
	Total for ALLIANCE UMPIRE ASSO	\$650.00
ALLIED WELDING SUPPL	11/09/2015	\$184.21
	Total for ALLIED WELDING SUPPL	\$184.21
ALLIER, MARIA	9/14/2015	\$100.00
	3/28/2016	\$7.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALLIER, MARIA	4/18/2016	\$25.27
	5/16/2016	\$34.99
	6/20/2016	\$31.10
Total for ALLIER, MARIA		\$199.14
ALL-STAR INVENTORY S	9/08/2015	\$387.45
	Total for ALL-STAR INVENTORY S	
ALMANZA, MAYELA	8/22/2016	\$10.00
	Total for ALMANZA, MAYELA	
ALONTI CAFE & CATERI	9/14/2015	\$125.90
	Total for ALONTI CAFE & CATERI	
ALONZO, JOY	9/21/2015	\$1,460.00
	Total for ALONZO, JOY	
ALPHA TESTING INCORP	4/18/2016	\$1,519.00
	Total for ALPHA TESTING INCORP	
ALTEX ELECTRONICS LT	11/16/2015	\$61.20
	3/28/2016	\$88.38
	Total for ALTEX ELECTRONICS LT	
ALTITUDE TRAMPOLINE	4/25/2016	\$690.00
	Total for ALTITUDE TRAMPOLINE	
ALTOVA INC	9/08/2015	\$124.75
	Total for ALTOVA INC	
ALVAREZ, DIANA	10/22/2015	\$20.29
	Total for ALVAREZ, DIANA	
ALVAREZ, JULIEANN	2/08/2016	\$98.47
	3/21/2016	\$351.98
	7/05/2016	\$108.07
	Total for ALVAREZ, JULIEANN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ALVAREZ, LAURA	6/13/2016	\$20.00
Total for ALVAREZ, LAURA		\$20.00
ALVAREZ, LIANA	3/03/2016	\$628.88
Total for ALVAREZ, LIANA		\$628.88
AMADOR, JUANA	8/29/2016	\$15.00
Total for AMADOR, JUANA		\$15.00
AMADOR, LETICIA	3/21/2016	\$409.75
Total for AMADOR, LETICIA		\$409.75
AMAZING JAKES OF PLA	4/11/2016	\$1,020.00
	4/27/2016	\$1,188.00
	5/03/2016	\$524.87
	5/20/2016	\$4,046.00
	5/23/2016	\$1,368.00
	5/31/2016	\$3,468.00
	6/06/2016	\$3,294.00
Total for AMAZING JAKES OF PLA		\$14,908.87
AMBER ELECTRICAL CON	9/08/2015	\$1,797.60
Total for AMBER ELECTRICAL CON		\$1,797.60
AMBROS, GENE T JR	4/04/2016	\$95.00
Total for AMBROS, GENE T JR		\$95.00
AMC - AMERICAN MULTI	4/26/2016	\$933.68
	5/02/2016	\$765.00
	5/11/2016	\$760.56
Total for AMC - AMERICAN MULTI		\$2,459.24
AMERICA SOFTWARE	1/19/2016	\$2,488.08
	6/07/2016	\$975.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AMERICA SOFTWARE	Total for AMERICA SOFTWARE	\$3,463.18
AMERICA TEAM SPORTS	9/21/2015	\$612.00
	10/05/2015	\$645.00
	11/09/2015	\$1,437.50
	12/07/2015	\$1,451.50
	12/14/2015	\$1,027.50
	1/19/2016	\$2,023.50
	2/15/2016	\$6,247.20
	2/22/2016	\$21,517.55
	2/29/2016	\$4,683.50
	3/21/2016	\$1,109.50
	4/04/2016	\$507.50
	4/18/2016	\$250.50
	8/22/2016	\$25,550.00
	Total for AMERICA TEAM SPORTS	\$67,062.75
AMERICAN AIRLINES CE	5/23/2016	\$155.00
	Total for AMERICAN AIRLINES CE	\$155.00
AMERICAN AIRLINES IN	10/05/2015	\$1,572.50
	11/16/2015	\$2,934.30
	12/07/2015	\$4,344.12
	1/11/2016	\$2,930.22
	2/15/2016	\$4,881.76
	3/14/2016	\$615.40
	4/06/2016	\$5,867.57
	5/09/2016	\$5,607.66
	6/13/2016	\$8,841.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AMERICAN AIRLINES IN	7/20/2016	\$12,126.32
Total for AMERICAN AIRLINES IN		\$49,721.33
AMERICAN ASSOCIATION	10/22/2015	\$85.19
	12/14/2015	\$164.88
	2/08/2016	\$109.09
	3/21/2016	\$170.38
	3/28/2016	\$85.19
	4/18/2016	\$85.19
	7/11/2016	\$85.19
	7/25/2016	\$91.94
Total for AMERICAN ASSOCIATION		\$877.05
AMERICAN BOTTLING GR	8/29/2016	\$495.00
Total for AMERICAN BOTTLING GR		\$495.00
AMERICAN BUTTON MACH	10/13/2015	\$356.95
	11/04/2015	\$125.21
	3/28/2016	\$213.13
Total for AMERICAN BUTTON MACH		\$695.29
AMERICAN CANCER SOCI	2/08/2016	\$244.00
	6/06/2016	\$3,263.35
	6/13/2016	\$171.70
	6/20/2016	\$1,000.00
Total for AMERICAN CANCER SOCI		\$4,679.05
AMERICAN CONCEPTS	10/15/2015	\$7,915.80
	10/22/2015	\$6,151.20
	11/04/2015	\$10,293.00
	11/09/2015	\$23,804.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AMERICAN CONCEPTS	11/16/2015	\$12,031.60
	11/19/2015	\$15,622.80
	11/30/2015	\$12,013.20
	12/07/2015	\$5,988.00
	12/14/2015	\$190.00
	6/20/2016	\$650.00
	Total for AMERICAN CONCEPTS	
AMERICAN FIRE PROTEC	9/03/2015	\$905.00
	9/04/2015	\$670.00
	8/12/2016	\$1,020.00
Total for AMERICAN FIRE PROTEC		\$2,595.00
AMERICAN GRANDSTANDS	9/21/2015	\$10,200.00
	10/13/2015	\$10,200.00
Total for AMERICAN GRANDSTANDS		\$20,400.00
AMERICAN LANDSCAPE S	10/05/2015	\$21,171.06
	10/15/2015	\$1,425.00
	10/22/2015	\$42,342.12
	10/28/2015	\$21,171.06
	11/09/2015	\$22,671.06
	12/07/2015	\$21,521.06
	12/17/2015	\$16,251.69
	1/06/2016	\$24,677.00
	1/19/2016	\$1,500.00
	2/15/2016	\$16,400.00
	3/03/2016	\$23,481.94
	4/25/2016	\$14,496.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	6/06/2016	\$27,695.39
	6/13/2016	\$15,558.15
	7/25/2016	\$36,802.54
	8/01/2016	\$10,585.53
	8/08/2016	\$34,264.29
Total for AMERICAN LANDSCAPE S		\$352,014.15
AMERICAN LEGACY PUBL	10/05/2015	\$3,782.52
	11/09/2015	\$261.80
	12/07/2015	\$1,439.90
	6/15/2016	\$3,078.57
Total for AMERICAN LEGACY PUBL		\$8,562.79
AMERICAN LEGION AUXI	4/01/2016	\$2,250.00
	4/04/2016	\$1,125.00
	4/12/2016	\$1,125.00
Total for AMERICAN LEGION AUXI		\$4,500.00
AMERICAN LEGION POST	3/21/2016	\$1,180.00
	3/28/2016	\$2,360.00
Total for AMERICAN LEGION POST		\$3,540.00
AMERICAN PARKS COMPA	10/13/2015	\$464.00
Total for AMERICAN PARKS COMPA		\$464.00
AMERICAN PSYCHOLOGIC	11/19/2015	\$2,250.00
	7/27/2016	\$330.00
	8/08/2016	\$2,250.00
Total for AMERICAN PSYCHOLOGIC		\$4,830.00
AMERICAN READING COM	6/13/2016	\$1,075.00
Total for AMERICAN READING COM		\$1,075.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AMERICAN RED CROSS	6/13/2016	\$461.05
	8/08/2016	\$268.31
	Total for AMERICAN RED CROSS	\$729.36
AMF BOWLING CENTERS	3/31/2016	\$673.65
	5/16/2016	\$293.27
	Total for AMF BOWLING CENTERS	\$966.92
AMLANI, YASMIN	2/22/2016	\$25.00
	Total for AMLANI, YASMIN	\$25.00
AMLE - ASSOCIATION F	9/21/2015	\$349.89
	5/23/2016	\$99.97
	Total for AMLE - ASSOCIATION F	\$449.86
AMMAR, LYNNETTE	6/27/2016	\$54.85
	Total for AMMAR, LYNNETTE	\$54.85
AMON CARTER MUSEUM	4/25/2016	\$200.00
	Total for AMON CARTER MUSEUM	\$200.00
AMOS, DANIEL	10/22/2015	\$95.00
	Total for AMOS, DANIEL	\$95.00
AMSLER, MELISSA	8/29/2016	\$10.00
	Total for AMSLER, MELISSA	\$10.00
AMSTERDAM PRINTING &	9/08/2015	\$205.97
	2/15/2016	\$385.28
	8/08/2016	\$591.20
	Total for AMSTERDAM PRINTING &	\$1,182.45
ANDERS, BRUCE	9/28/2015	\$45.00
	10/22/2015	\$120.00
	11/19/2015	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ANDERS, BRUCE	11/20/2015	\$45.00
Total for ANDERS, BRUCE		\$295.00
ANDERS, RICHARD A	12/07/2015	\$120.00
Total for ANDERS, RICHARD A		\$120.00
ANDERSEN, BRENDA	2/29/2016	\$198.00
	7/25/2016	\$219.00
Total for ANDERSEN, BRENDA		\$417.00
ANDERSON, ALLISON	5/09/2016	\$400.00
Total for ANDERSON, ALLISON		\$400.00
ANDERSON, ANGINETTE	9/21/2015	\$57.00
Total for ANDERSON, ANGINETTE		\$57.00
ANDERSON, CHRIS	3/03/2016	\$909.04
Total for ANDERSON, CHRIS		\$909.04
ANDERSON, DEBBIE	2/29/2016	\$127.36
Total for ANDERSON, DEBBIE		\$127.36
ANDERSON, ELIZABETH	9/28/2015	\$125.00
Total for ANDERSON, ELIZABETH		\$125.00
ANDERSON, GARRETT	3/03/2016	\$462.60
Total for ANDERSON, GARRETT		\$462.60
ANDERSON, GREGG	9/28/2015	\$180.00
	10/13/2015	\$160.00
Total for ANDERSON, GREGG		\$340.00
ANDERSON, JAMES	1/25/2016	\$98.00
	2/01/2016	\$108.00
	2/22/2016	\$258.00
	2/29/2016	\$105.00
Total for ANDERSON, JAMES		\$569.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ANDERSON, JAMES MICH	4/11/2016	\$1,800.00
	5/31/2016	\$2,160.00
	Total for ANDERSON, JAMES MICH	\$3,960.00
ANDERSON, JANET	8/08/2016	\$16.76
	Total for ANDERSON, JANET	\$16.76
ANDERSON, KORI	1/11/2016	\$480.00
	Total for ANDERSON, KORI	\$480.00
ANDERSON, MICHAEL J	12/17/2015	\$70.00
	2/22/2016	\$70.00
	Total for ANDERSON, MICHAEL J	\$140.00
ANDERSON, RUSSELL	10/05/2015	\$5.10
	Total for ANDERSON, RUSSELL	\$5.10
ANDERSON, STEPHANIE	6/20/2016	\$73.65
	Total for ANDERSON, STEPHANIE	\$73.65
ANDERSON, STERLING	2/08/2016	\$95.00
	Total for ANDERSON, STERLING	\$95.00
ANDERSON, TAYLOR	1/19/2016	\$110.00
	Total for ANDERSON, TAYLOR	\$110.00
ANDERSON, TINA	11/16/2015	\$200.01
	2/08/2016	\$40.00
	Total for ANDERSON, TINA	\$240.01
ANDERSON-BREWNER, BR	10/28/2015	\$32.37
	11/19/2015	\$34.44
	12/17/2015	\$40.94
	1/19/2016	\$9.43
	2/15/2016	\$29.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ANDERSON-BREWNER, BR	3/21/2016	\$32.18
	6/20/2016	\$62.26
Total for ANDERSON-BREWNER, BR		\$240.67
ANDERSON'S	9/21/2015	\$63.98
	9/28/2015	\$1,640.14
	10/05/2015	\$118.94
	11/09/2015	\$616.36
	12/01/2015	\$461.78
	2/01/2016	\$414.81
	2/08/2016	\$673.48
	3/31/2016	\$165.95
	4/18/2016	\$433.96
	4/19/2016	\$1,318.85
	4/28/2016	\$100.97
	7/21/2016	\$525.04
	8/08/2016	\$374.98
8/22/2016	\$31.98	
8/31/2016	\$893.95	
Total for ANDERSON'S		\$7,835.17
ANDIA, NOEL	8/08/2016	\$39.60
	Total for ANDIA, NOEL	
ANDREWS, REGINALD	9/21/2015	\$140.00
	9/28/2015	\$180.00
	Total for ANDREWS, REGINALD	
ANDYMARK INC	10/15/2015	\$269.50
	11/19/2015	\$269.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ANDYMARK INC	Total for ANDYMARK INC	\$538.86
ANGADIPETA, ANAND	5/23/2016	\$4.00
	Total for ANGADIPETA, ANAND	\$4.00
ANGELINAS RESTAURANT	9/14/2015	\$50.00
	12/14/2015	\$3,189.00
	12/17/2015	\$2,151.00
	1/19/2016	\$208.49
	2/15/2016	\$106.72
	5/16/2016	\$108.83
	8/12/2016	\$583.46
	Total for ANGELINAS RESTAURANT	\$6,397.50
ANIMAL RESCUE FOUNDA	5/09/2016	\$75.00
	Total for ANIMAL RESCUE FOUNDA	\$75.00
ANKER, KATHERINE	9/28/2015	\$57.44
	10/22/2015	\$39.00
	11/09/2015	\$97.00
	2/29/2016	\$1,560.23
	6/27/2016	\$139.54
	Total for ANKER, KATHERINE	\$1,893.21
ANSLEY, RUSSELL	8/29/2016	\$37.85
	Total for ANSLEY, RUSSELL	\$37.85
ANSMAR PUBLISHERS IN	5/02/2016	\$2,700.00
	Total for ANSMAR PUBLISHERS IN	\$2,700.00
ANTHONY, STEVE	10/22/2015	\$183.00
	10/28/2015	\$133.00
	Total for ANTHONY, STEVE	\$316.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AOSS MEDICAL SUPPLY	12/17/2015	\$1,380.00
	1/25/2016	\$39.91
	5/09/2016	\$123.83
	Total for AOSS MEDICAL SUPPLY	
APEX LEARNING INC	9/28/2015	\$125,000.00
	8/08/2016	\$125,000.00
	Total for APEX LEARNING INC	
APEX TITAN INC	9/14/2015	\$2,797.50
	9/21/2015	\$16,248.00
	10/13/2015	\$4,567.43
	10/28/2015	\$2,155.35
	11/04/2015	\$1,507.86
	11/19/2015	\$668.50
	12/14/2015	\$2,379.50
	1/19/2016	\$4,425.00
	2/15/2016	\$230.30
	2/22/2016	\$3,548.50
	3/21/2016	\$4,746.35
	4/11/2016	\$7,769.00
	4/18/2016	\$2,329.00
	5/16/2016	\$2,754.50
	6/13/2016	\$2,076.00
	6/20/2016	\$577.50
8/01/2016	\$22,590.00	
8/08/2016	\$11,306.25	
8/12/2016	\$227.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
APEX TITAN INC	Total for APEX TITAN INC	\$92,904.29
APODACA, MANUELA	9/21/2015	\$70.78
	11/16/2015	\$144.76
	12/14/2015	\$29.21
	2/15/2016	\$94.78
	4/18/2016	\$22.63
	6/20/2016	\$46.93
	Total for APODACA, MANUELA	\$409.09
APPERSON	9/14/2015	\$477.00
	9/21/2015	\$318.00
	9/28/2015	\$531.04
	10/05/2015	\$1,530.92
	10/13/2015	\$1,297.98
	10/15/2015	\$123.27
	10/20/2015	\$652.90
	10/22/2015	\$182.45
	11/09/2015	\$1,422.26
	11/16/2015	\$172.27
	12/03/2015	\$108.52
	12/16/2015	\$1,342.50
	12/17/2015	\$1,107.89
	1/19/2016	\$459.80
	1/25/2016	\$413.24
	2/01/2016	\$1,113.81
	2/08/2016	\$86.02
	2/10/2016	\$130.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
APPERSON	2/15/2016	\$814.15
	2/17/2016	\$443.04
	2/25/2016	\$427.04
	3/03/2016	\$678.31
	3/17/2016	\$1,593.29
	3/30/2016	\$193.37
	3/31/2016	\$1,189.46
	4/04/2016	\$303.40
	4/07/2016	\$279.15
	4/18/2016	\$1,985.28
	4/21/2016	\$382.36
	4/27/2016	\$999.48
	4/28/2016	\$85.72
	5/02/2016	\$88.72
	5/05/2016	\$724.28
	5/11/2016	\$234.17
	5/16/2016	\$733.62
	5/19/2016	\$88.75
	5/23/2016	\$1,537.36
	5/24/2016	\$196.53
	5/31/2016	\$1,353.04
	6/06/2016	\$1,251.37
	7/19/2016	\$1,948.02
	8/11/2016	\$573.57
	Total for APPERSON	\$29,574.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
APPERSON, ANNE	2/29/2016	\$194.00
Total for APPERSON, ANNE		\$194.00
APPIC - ASSOCIATION	3/21/2016	\$565.00
Total for APPIC - ASSOCIATION		\$565.00
APPLAUSE LEARNING	3/14/2016	\$27.90
	5/23/2016	\$71.75
Total for APPLAUSE LEARNING		\$99.65
APPLE INC	9/08/2015	\$19,010.00
	9/14/2015	\$492,693.25
	9/21/2015	\$2,780.00
	9/28/2015	\$20,556.00
	10/05/2015	\$353,221.90
	10/15/2015	\$6,567.70
	10/22/2015	\$3,077.50
	10/28/2015	\$5,291.50
	11/04/2015	\$45.00
	11/09/2015	\$850.00
	11/16/2015	\$6,129.00
	11/19/2015	\$9,086.00
	12/07/2015	\$42,806.45
	12/14/2015	\$13,306.45
	12/17/2015	\$450.00
	1/06/2016	\$98.00
	1/11/2016	\$40,551.50
	1/19/2016	\$467.50
	1/25/2016	\$1,534.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
APPLE INC	2/01/2016	\$4,755.50
	2/08/2016	\$15,823.95
	2/15/2016	\$76,754.00
	2/22/2016	\$1,324.00
	2/29/2016	\$1,295.50
	3/03/2016	\$18,843.80
	3/21/2016	\$18,360.20
	3/28/2016	\$1,265.50
	4/04/2016	\$26,485.00
	4/11/2016	\$2,695.00
	4/18/2016	\$23,886.00
	4/25/2016	\$11,525.00
	5/02/2016	\$9,337.50
	5/09/2016	\$1,167.00
	5/16/2016	\$117.80
	5/23/2016	\$2,728.00
	5/31/2016	\$17,817.00
	6/06/2016	\$19,056.20
	6/13/2016	\$1,799.95
	6/20/2016	\$3,660.95
	6/27/2016	\$673.00
	7/05/2016	\$28,550.00
	7/11/2016	\$28,027.95
	7/25/2016	\$730,762.20
	8/01/2016	\$16,976.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
APPLE INC	8/08/2016	\$1,352.00
	8/12/2016	\$12,350.50
	8/22/2016	\$77,278.50
	8/29/2016	\$268.00
Total for APPLE INC		\$2,173,458.75
APPLIED EDUCATIONAL	9/21/2015	\$10,500.00
	Total for APPLIED EDUCATIONAL	
APPLIED PRACTICE LTD	12/03/2015	\$57.50
	2/08/2016	\$883.00
	Total for APPLIED PRACTICE LTD	
APPOINTMENT PLUS	1/19/2016	\$999.00
	3/21/2016	\$20.00
	Total for APPOINTMENT PLUS	
APSM SOLUTIONS LLC	4/25/2016	\$600.00
	Total for APSM SOLUTIONS LLC	
ARAMARK	9/08/2015	\$30,833.33
	9/23/2015	\$262,839.89
	9/30/2015	\$452,633.95
	10/01/2015	\$687,587.96
	10/07/2015	\$313,443.62
	10/13/2015	\$31,250.00
	10/22/2015	\$528.00
	10/23/2015	\$235,855.43
	10/26/2015	\$466,721.85
	10/28/2015	\$281,875.72
	11/09/2015	\$31,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARAMARK	11/16/2015	\$537,687.69
	11/19/2015	\$292,098.83
	12/02/2015	\$290,645.51
	12/07/2015	\$31,250.00
	12/09/2015	\$132,989.36
	12/16/2015	\$481,107.68
	1/07/2016	\$290,992.33
	1/11/2016	\$31,250.00
	1/19/2016	\$323,903.80
	1/26/2016	\$300,805.60
	1/27/2016	\$225,058.55
	2/11/2016	\$245,399.91
	2/15/2016	\$298,334.57
	2/19/2016	\$285,158.41
	2/26/2016	\$225,759.42
	3/15/2016	\$33,760.29
	3/16/2016	\$553,343.11
	3/21/2016	\$31,250.00
	3/23/2016	\$285,525.82
	4/04/2016	\$296,331.48
	4/12/2016	\$271,007.90
	4/13/2016	\$291,443.59
	4/26/2016	\$280,179.33
	5/02/2016	\$277,955.60
	5/09/2016	\$31,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARAMARK	5/17/2016	\$498,241.80
	5/26/2016	\$256,002.99
	5/27/2016	\$254,846.06
	6/06/2016	\$31,250.00
	6/08/2016	\$52,676.71
	6/14/2016	\$240,917.82
	6/21/2016	\$41,223.25
	6/30/2016	\$91,019.32
	7/13/2016	\$137,347.53
	7/18/2016	\$31,250.00
	7/28/2016	\$96,395.73
	8/08/2016	\$31,250.00
	8/11/2016	\$68,800.21
	8/22/2016	\$75,067.55
8/26/2016	\$49,620.70	
Total for ARAMARK		\$11,095,218.20
ARAMARK CORPORATION	11/09/2015	\$766.30
Total for ARAMARK CORPORATION		\$766.30
ARAMARK HIGHER EDUCA	4/11/2016	\$507.00
Total for ARAMARK HIGHER EDUCA		\$507.00
ARC ABATEMENT INC	2/15/2016	\$10,494.00
	5/31/2016	\$5,811.00
	6/27/2016	\$11,211.00
	7/25/2016	\$6,500.00
	8/22/2016	\$6,200.00
Total for ARC ABATEMENT INC		\$40,216.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARCE, CLAUDIA	2/01/2016	\$32.20
Total for ARCE, CLAUDIA		\$32.20
ARCHER, RILEY	5/31/2016	\$400.00
Total for ARCHER, RILEY		\$400.00
ARCHIVE SUPPLIES INC	10/05/2015	\$2,035.81
	11/09/2015	\$114.00
	11/11/2015	\$1,226.50
	2/15/2016	\$465.46
	3/03/2016	\$156.91
Total for ARCHIVE SUPPLIES INC		\$3,998.68
ARCOBELLI, MARIANNA	6/20/2016	\$3,500.00
Total for ARCOBELLI, MARIANNA		\$3,500.00
AREA V FFA ASSOCIATI	10/28/2015	\$544.25
	11/09/2015	\$883.25
Total for AREA V FFA ASSOCIATI		\$1,427.50
ARELLANO, OMAR	5/23/2016	\$40.00
Total for ARELLANO, OMAR		\$40.00
ARGUETA, JORGE A	3/21/2016	\$110.00
Total for ARGUETA, JORGE A		\$110.00
ARGYLE HIGH SCHOOL	9/08/2015	\$225.00
	9/14/2015	\$50.00
	1/26/2016	\$170.00
Total for ARGYLE HIGH SCHOOL		\$445.00
ARIAS-CRESPO, LYMARI	9/14/2015	\$53.00
Total for ARIAS-CRESPO, LYMARI		\$53.00
ARISTOTLE CORPORATIO	9/08/2015	\$1,043.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	9/14/2015	\$51.63
	9/21/2015	\$1,271.62
	9/28/2015	\$3,016.59
	10/05/2015	\$10,373.54
	10/13/2015	\$1,817.28
	10/15/2015	\$285.80
	10/22/2015	\$2,464.70
	10/28/2015	\$54.80
	11/04/2015	\$1,713.08
	11/09/2015	\$1,195.54
	11/16/2015	\$3,765.64
	11/19/2015	\$759.04
	12/07/2015	\$4,522.92
	12/14/2015	\$1,348.64
	12/17/2015	\$380.00
	12/18/2015	\$350.47
	1/06/2016	\$1,727.08
	1/11/2016	\$1,469.01
	1/19/2016	\$1,744.34
	1/25/2016	\$429.99
	2/01/2016	\$4,994.72
	2/08/2016	\$17.22
	2/15/2016	\$3,956.52
	2/22/2016	\$7,422.40
	2/29/2016	\$6,256.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	3/03/2016	\$5,367.03
	3/21/2016	\$2,242.35
	3/28/2016	\$1,383.43
	4/04/2016	\$1,221.66
	4/11/2016	\$3,233.15
	4/18/2016	\$10,029.75
	4/25/2016	\$1,910.55
	5/02/2016	\$3,154.86
	5/09/2016	\$2,550.16
	5/16/2016	\$4,112.85
	5/23/2016	\$3,631.86
	6/06/2016	\$1,645.84
	6/13/2016	\$452.91
	6/20/2016	\$530.09
	6/27/2016	\$3,748.12
	7/11/2016	\$112.60
	7/25/2016	\$1,068.69
	8/12/2016	\$66.94
	8/22/2016	\$1,264.58
	8/29/2016	\$746.01
Total for ARISTOTLE CORPORATIO		\$110,906.29
ARKANSAS CHILD SUPPO	9/16/2015	\$935.00
	10/19/2015	\$935.00
	11/17/2015	\$935.00
	12/15/2015	\$935.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARKANSAS CHILD SUPPO	1/19/2016	\$935.00
	2/16/2016	\$935.00
	3/16/2016	\$935.00
	4/18/2016	\$935.00
	5/18/2016	\$935.00
	6/16/2016	\$935.00
	7/18/2016	\$935.00
	8/17/2016	\$935.00
Total for ARKANSAS CHILD SUPPO		\$11,220.00
ARLINGTON HIGH SCHOO	2/22/2016	\$95.00
	Total for ARLINGTON HIGH SCHOO	
ARLINGTON ISD EDUCAT	12/17/2015	\$80.00
	Total for ARLINGTON ISD EDUCAT	
ARMOUR, BOB	4/11/2016	\$115.00
	Total for ARMOUR, BOB	
ARMSTEAD, ALYSSA	6/27/2016	\$10.00
	Total for ARMSTEAD, ALYSSA	
ARMSTRONG MEDICAL IN	10/28/2015	\$98.19
	Total for ARMSTRONG MEDICAL IN	
ARMSTRONG, CORY	9/08/2015	\$39.50
	9/14/2015	\$109.01
	Total for ARMSTRONG, CORY	
ARMSTRONG, PHIL	10/15/2015	\$133.01
	Total for ARMSTRONG, PHIL	
ARMY ANT DESIGNS	1/25/2016	\$99.00
	Total for ARMY ANT DESIGNS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARNOLD, JEANNE	10/14/2015	\$17.24
Total for ARNOLD, JEANNE		\$17.24
ARP, GREGORY S	5/23/2016	\$150.00
Total for ARP, GREGORY S		\$150.00
ARRIAGA, LEONARDO	1/06/2016	\$10.00
Total for ARRIAGA, LEONARDO		\$10.00
ARROWHEAD FORENSICS	4/04/2016	\$136.19
Total for ARROWHEAD FORENSICS		\$136.19
ART INSTITUTE OF DAL	4/25/2016	\$285.00
	5/09/2016	\$95.00
Total for ART INSTITUTE OF DAL		\$380.00
ART OF EDUCATION, TH	1/25/2016	\$125.00
Total for ART OF EDUCATION, TH		\$125.00
ART TO REMEMBER	5/09/2016	\$146.95
Total for ART TO REMEMBER		\$146.95
ARTOME	12/07/2015	\$4,579.00
	1/11/2016	\$1,786.00
	1/13/2016	\$3,154.00
	1/19/2016	\$84.00
	3/03/2016	\$1,634.00
	4/18/2016	\$2,705.00
	5/02/2016	\$4,030.00
	5/16/2016	\$3,296.00
	5/24/2016	\$295.52
	5/31/2016	\$1,159.00
	6/06/2016	\$2,132.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ARTOME	Total for ARTOME	\$24,854.52
ARTREACH DALLAS INC	9/14/2015	\$575.00
	9/21/2015	\$575.00
	9/22/2015	\$425.00
	9/28/2015	\$567.00
	10/28/2015	\$567.00
	11/09/2015	\$1,062.00
	11/10/2015	\$360.00
	11/12/2015	\$367.00
	11/16/2015	\$478.00
	11/19/2015	\$175.00
	11/20/2015	\$320.00
	12/07/2015	\$27.00
	12/14/2015	\$1,080.00
	1/11/2016	\$694.00
	2/01/2016	\$621.00
	2/08/2016	\$450.00
	3/14/2016	\$693.00
	Total for ARTREACH DALLAS INC	\$9,036.00
ASBO INTL	9/14/2015	\$219.00
	9/21/2015	\$219.00
	12/17/2015	\$1,285.00
	1/06/2016	\$219.00
	2/08/2016	\$219.00
	Total for ASBO INTL	\$2,161.00
ASCA - AMERICAN SCHO	12/17/2015	\$129.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASCA - AMERICAN SCHO	1/19/2016	\$129.00
	3/03/2016	\$129.00
	6/27/2016	\$129.00
Total for ASCA - AMERICAN SCHO		\$516.00
ASCD - ASSOCIATION F	9/14/2015	\$80.10
	9/21/2015	\$536.40
	9/28/2015	\$1,002.45
	10/05/2015	\$846.20
	10/13/2015	\$451.10
	10/22/2015	\$897.10
	10/28/2015	\$682.10
	11/09/2015	\$59.00
	11/16/2015	\$1,741.10
	12/07/2015	\$178.00
	12/14/2015	\$177.00
	12/17/2015	\$430.68
	1/11/2016	\$346.69
	1/25/2016	\$59.00
	1/26/2016	\$1,085.00
	2/08/2016	\$129.00
	2/15/2016	\$80.10
	2/22/2016	\$117.95
3/03/2016	\$328.00	
3/21/2016	\$419.10	
4/25/2016	\$998.61	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	5/02/2016	\$467.00
	5/09/2016	\$89.00
	5/23/2016	\$2,170.00
	5/31/2016	\$239.00
	6/06/2016	\$158.00
	6/20/2016	\$148.00
	6/27/2016	\$89.00
	7/25/2016	\$2,920.83
	8/08/2016	\$1,868.88
	8/12/2016	\$39.00
Total for ASCD - ASSOCIATION F		\$18,833.39
ASE - NATIONAL INSTI	10/22/2015	\$300.00
	2/08/2016	\$31.00
	5/31/2016	\$330.00
Total for ASE - NATIONAL INSTI		\$661.00
ASEL ART SUPPLY INC	9/08/2015	\$403.80
	9/21/2015	\$505.18
	9/28/2015	\$354.11
	10/13/2015	\$405.07
	10/15/2015	\$5,766.60
	10/28/2015	\$288.12
	11/09/2015	\$4,491.66
	2/01/2016	\$2,847.00
	2/08/2016	\$374.61
	2/22/2016	\$148.10
3/28/2016	\$237.22	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASEL ART SUPPLY INC	4/04/2016	\$105.53
Total for ASEL ART SUPPLY INC		\$15,927.00
ASH, SAMANTHA	8/29/2016	\$57.00
Total for ASH, SAMANTHA		\$57.00
ASHBY, STACY	11/16/2015	\$90.00
Total for ASHBY, STACY		\$90.00
ASHCRAFT COMPANY INC	11/09/2015	\$1,415.02
	11/16/2015	\$3,682.00
	12/07/2015	\$1,030.00
	12/14/2015	\$3,038.34
	1/19/2016	\$95.00
	2/08/2016	\$497.00
	2/15/2016	\$2,109.47
	2/29/2016	\$1,135.00
	3/03/2016	\$657.00
	3/21/2016	\$499.00
	8/01/2016	\$145.00
	8/29/2016	\$44.30
Total for ASHCRAFT COMPANY INC		\$14,347.13
ASI GYMNASTICS	1/14/2016	\$582.00
	4/25/2016	\$282.00
	5/04/2016	\$240.00
Total for ASI GYMNASTICS		\$1,104.00
ASLTA - AMERICAN SIG	10/13/2015	\$65.00
	4/11/2016	\$65.00
	4/25/2016	\$233.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASLTA - AMERICAN SIG	5/23/2016	\$349.00
Total for ASLTA - AMERICAN SIG		\$712.00
ASSET GENIE	9/08/2015	\$1,727.00
	9/14/2015	\$150.00
	9/21/2015	\$24,786.00
	10/05/2015	\$29,784.00
	10/13/2015	\$11,148.00
	10/28/2015	\$27,420.00
	11/04/2015	\$27,962.00
	11/09/2015	\$24,802.00
	11/16/2015	\$12,754.00
	11/19/2015	\$15,719.00
	12/07/2015	\$13,447.00
	12/14/2015	\$13,938.00
	12/17/2015	\$22,516.00
	1/06/2016	\$15,822.00
	1/11/2016	\$249.00
	1/19/2016	\$16,781.00
	1/25/2016	\$14,118.00
	2/01/2016	\$30,983.00
	2/08/2016	\$10,617.00
	2/15/2016	\$15,916.00
	2/22/2016	\$23,416.00
	2/29/2016	\$24,951.48
	3/03/2016	\$22,219.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASSET GENIE	3/21/2016	\$23,010.00
	3/28/2016	\$38,221.00
	4/04/2016	\$21,877.25
	4/11/2016	\$31,633.00
	4/18/2016	\$26,110.91
	4/25/2016	\$24,516.00
	5/02/2016	\$35,189.75
	5/09/2016	\$30,743.00
	5/16/2016	\$29,434.37
	5/23/2016	\$23,718.67
	5/31/2016	\$31,946.00
	6/06/2016	\$36,063.00
	6/13/2016	\$34,355.00
	6/20/2016	\$14,284.00
	6/27/2016	\$7,517.00
	7/11/2016	\$9,004.00
	7/25/2016	\$2,096.00
	8/01/2016	\$8,471.00
	8/12/2016	\$15,848.00
	8/22/2016	\$5,944.00
8/29/2016	\$744.00	
Total for ASSET GENIE		\$851,951.43
ASSOCIATES OF EAR NO	10/28/2015	\$190.00
Total for ASSOCIATES OF EAR NO		\$190.00
ASW ENTERPRISES LLC	9/28/2015	\$409.20
	10/15/2015	\$124.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ASW ENTERPRISES LLC	10/28/2015	\$124.50
	11/09/2015	\$102.00
	12/14/2015	\$160.00
	Total for ASW ENTERPRISES LLC	
AT&T	9/10/2015	\$1,422.77
	9/21/2015	\$6.00
	9/22/2015	\$2,760.95
	10/13/2015	\$1,382.98
	10/20/2015	\$3,726.03
	10/22/2015	\$6.00
	11/16/2015	\$6.00
	11/19/2015	\$1,633.41
	11/30/2015	\$3,530.46
	12/17/2015	\$1,699.02
	1/08/2016	\$3,066.66
	1/19/2016	\$6.00
	2/02/2016	\$1,310.21
	2/15/2016	\$6.00
	2/19/2016	\$2,293.66
	3/03/2016	\$1,658.77
	3/17/2016	\$3,841.57
3/21/2016	\$6.00	
3/30/2016	\$1,317.93	
4/18/2016	\$6.00	
5/02/2016	\$3,000.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AT&T	5/03/2016	\$1,337.22
	5/16/2016	\$6.00
	5/17/2016	\$3,000.00
	6/20/2016	\$6.00
	7/25/2016	\$6.00
	8/12/2016	\$6.00
	8/22/2016	\$3,830.44
	Total for AT&T	
AT&T PERFORMING ARTS	9/08/2015	\$4,912.00
	9/14/2015	\$5,953.50
	10/05/2015	\$193.80
	11/04/2015	\$452.20
	11/16/2015	\$870.00
	Total for AT&T PERFORMING ARTS	
ATCHISON, CHEYENNE	9/28/2015	\$171.26
	10/22/2015	\$87.18
	Total for ATCHISON, CHEYENNE	
ATCHISON, DERRICK	9/08/2015	\$95.00
	9/14/2015	\$150.00
	9/21/2015	\$95.00
	9/28/2015	\$445.00
	10/13/2015	\$520.00
	10/15/2015	\$340.00
	10/22/2015	\$120.00
	10/28/2015	\$390.00
	11/09/2015	\$472.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATCHISON, DERRICK	11/16/2015	\$180.00
	11/19/2015	\$85.00
	Total for ATCHISON, DERRICK	\$2,892.18
ATENCO, LIDIA	1/06/2016	\$10.00
	Total for ATENCO, LIDIA	\$10.00
ATHION I A LLC	5/16/2016	\$399.00
	Total for ATHION I A LLC	\$399.00
ATHLETIC BLING AND S	10/22/2015	\$1,950.00
	10/28/2015	\$2,465.00
	12/07/2015	\$3,838.00
	5/16/2016	\$190.00
	Total for ATHLETIC BLING AND S	\$8,443.00
ATKINSON REBECCA	9/21/2015	\$13.74
	10/28/2015	\$117.48
	11/19/2015	\$84.47
	1/19/2016	\$219.25
	3/21/2016	\$212.60
	4/18/2016	\$113.89
	5/16/2016	\$145.04
	7/18/2016	\$171.61
Total for ATKINSON REBECCA	\$1,078.08	
ATKINSON, BRIAN LEE	5/02/2016	\$40.00
	Total for ATKINSON, BRIAN LEE	\$40.00
ATKINSON, COLTON	4/04/2016	\$130.00
	4/18/2016	\$65.00
	Total for ATKINSON, COLTON	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATKINSON, DEBBIE	1/25/2016	\$37.49
	6/13/2016	\$39.85
Total for ATKINSON, DEBBIE		\$77.34
ATKINSON, RICHARD	4/04/2016	\$125.00
	Total for ATKINSON, RICHARD	
ATLASSIAN PTY LTD	12/07/2015	\$550.00
	Total for ATLASSIAN PTY LTD	
ATMOS ENERGY	9/01/2015	\$788.71
	9/08/2015	\$1,099.00
	9/15/2015	\$1,187.73
	9/17/2015	\$1,887.56
	9/18/2015	\$1,567.30
	9/22/2015	\$710.01
	9/23/2015	\$511.50
	9/24/2015	\$1,231.21
	10/02/2015	\$1,199.55
	10/07/2015	\$2,363.95
	10/08/2015	\$282.15
	10/15/2015	\$3,428.35
	10/19/2015	\$2,274.35
	10/20/2015	\$1,244.97
	10/21/2015	\$1,952.18
	10/22/2015	\$483.33
10/23/2015	\$396.73	
10/28/2015	\$552.48	
11/04/2015	\$4,171.27	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATMOS ENERGY	11/11/2015	\$636.30
	11/13/2015	\$1,441.51
	11/16/2015	\$5,875.62
	11/17/2015	\$622.99
	11/18/2015	\$3,490.46
	11/30/2015	\$1,219.12
	12/01/2015	\$477.94
	12/02/2015	\$1,597.50
	12/07/2015	\$3,875.02
	12/08/2015	\$738.08
	12/10/2015	\$1,368.25
	12/11/2015	\$11,418.26
	12/14/2015	\$690.96
	12/15/2015	\$11,600.71
	12/18/2015	\$9,827.43
	1/05/2016	\$1,994.59
	1/06/2016	\$13,437.80
	1/11/2016	\$1,323.57
	1/12/2016	\$2,359.70
	1/13/2016	\$4,503.10
	1/15/2016	\$26,464.24
	1/19/2016	\$1,668.64
	1/20/2016	\$7,418.88
	1/25/2016	\$10,132.27
	1/26/2016	\$42.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATMOS ENERGY	2/01/2016	\$1,634.33
	2/02/2016	\$7,276.21
	2/03/2016	\$12,493.09
	2/04/2016	\$3,320.42
	2/11/2016	\$5,300.69
	2/12/2016	\$17,777.01
	2/15/2016	\$17,109.81
	2/17/2016	\$4,770.55
	2/22/2016	\$10,920.55
	3/01/2016	\$3,982.90
	3/03/2016	\$7,499.38
	3/04/2016	\$2,207.32
	3/15/2016	\$8,716.49
	3/16/2016	\$15,247.87
	3/18/2016	\$5,413.69
	3/22/2016	\$1,878.62
	3/28/2016	\$88.26
	3/30/2016	\$498.59
	4/04/2016	\$2,591.83
	4/05/2016	\$3,601.80
	4/11/2016	\$721.96
	4/13/2016	\$4,100.03
	4/14/2016	\$6,541.20
	4/18/2016	\$3,442.95
	4/19/2016	\$2,789.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATMOS ENERGY	4/25/2016	\$2,072.60
	4/26/2016	\$291.06
	5/03/2016	\$252.89
	5/05/2016	\$3,273.83
	5/09/2016	\$690.24
	5/10/2016	\$1,169.50
	5/13/2016	\$4,425.45
	5/16/2016	\$1,677.14
	5/17/2016	\$513.79
	5/18/2016	\$1,312.10
	5/19/2016	\$455.02
	5/23/2016	\$802.18
	5/31/2016	\$1,019.90
	6/01/2016	\$994.16
	6/03/2016	\$919.11
	6/13/2016	\$372.23
	6/14/2016	\$3,686.71
	6/15/2016	\$1,377.88
	6/20/2016	\$4,556.33
	6/22/2016	\$1,793.39
	6/30/2016	\$654.13
	7/05/2016	\$1,007.35
	7/06/2016	\$1,461.87
	7/12/2016	\$169.62
	7/13/2016	\$535.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATMOS ENERGY	7/19/2016	\$3,819.92
	7/20/2016	\$2,138.91
	7/21/2016	\$548.75
	7/25/2016	\$1,126.66
	8/02/2016	\$560.53
	Total for ATMOS ENERGY	\$345,161.01
ATPE - ASSOCIATION O	9/08/2015	\$145.00
	10/28/2015	\$14,056.08
	11/16/2015	\$145.00
	11/20/2015	\$12,747.47
	12/18/2015	\$12,478.97
	1/28/2016	\$12,297.72
	2/25/2016	\$12,378.47
	3/30/2016	\$12,137.31
	4/27/2016	\$11,893.14
	5/27/2016	\$11,970.64
	6/29/2016	\$11,910.89
	7/27/2016	\$11,776.39
	8/29/2016	\$46.50
	Total for ATPE - ASSOCIATION O	\$123,983.58
ATTAINMENT COMPANY I	2/22/2016	\$175.61
	5/11/2016	\$340.10
	Total for ATTAINMENT COMPANY I	\$515.71
ATWOOD, BLAKE	5/23/2016	\$40.45
	6/13/2016	\$45.14
	7/18/2016	\$30.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATWOOD, BLAKE	7/25/2016	\$467.93
Total for ATWOOD, BLAKE		\$583.76
AUBREY, ALTHEA	6/27/2016	\$6.00
Total for AUBREY, ALTHEA		\$6.00
AUDAAS, JEFFERY	8/22/2016	\$56.00
Total for AUDAAS, JEFFERY		\$56.00
AUDIO OPTICAL SYSTEM	10/22/2015	\$3,000.00
Total for AUDIO OPTICAL SYSTEM		\$3,000.00
AUDITORY SYSTEMS LLC	11/16/2015	\$210.00
	7/25/2016	\$2,984.00
Total for AUDITORY SYSTEMS LLC		\$3,194.00
AUGENSTEIN, JAMES	6/27/2016	\$320.00
Total for AUGENSTEIN, JAMES		\$320.00
AUGUSTE ESCOFFIER SC	9/04/2015	\$200.00
Total for AUGUSTE ESCOFFIER SC		\$200.00
AUGUSTYN, MARTIN	5/31/2016	\$40.00
Total for AUGUSTYN, MARTIN		\$40.00
AUSEDNMOOR, SARAH	2/22/2016	\$168.66
	3/21/2016	\$53.90
Total for AUSEDNMOOR, SARAH		\$222.56
AUSTIN PLASTICS & SU	2/08/2016	\$47.90
	4/25/2016	\$271.20
Total for AUSTIN PLASTICS & SU		\$319.10
AUSTIN TURF & TRACTO	9/14/2015	\$2,739.13
	9/21/2015	\$643.20
	10/15/2015	\$850.25
	11/09/2015	\$1,333.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AUSTIN TURF & TRACTO	12/14/2015	\$187.69
	12/17/2015	\$167.16
	1/11/2016	\$311.72
	1/19/2016	\$54.14
	5/02/2016	\$6,182.70
	6/13/2016	\$855.76
	6/20/2016	\$5,188.86
	7/25/2016	\$1,530.64
	8/01/2016	\$872.29
	8/12/2016	\$305.30
	8/22/2016	\$614.00
Total for AUSTIN TURF & TRACTO		\$21,835.97
AUSTIN, ASHLEY	8/29/2016	\$443.65
	Total for AUSTIN, ASHLEY	
AUTISM SPEAKS	9/21/2015	\$43.00
	Total for AUTISM SPEAKS	
AUTO START INC	12/14/2015	\$79.00
	Total for AUTO START INC	
AVB PRESS	2/08/2016	\$516.35
	Total for AVB PRESS	
AVID CENTER	10/05/2015	\$75,075.00
	10/15/2015	\$528.00
	12/18/2015	\$2,041.60
	2/24/2016	\$150.00
	7/05/2016	\$899.00
	7/21/2016	\$64,104.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
AVID CENTER	8/11/2016	\$84,825.00
Total for AVID CENTER		\$227,623.50
AXELSON, GREG	6/20/2016	\$315.84
	8/12/2016	\$1,072.54
Total for AXELSON, GREG		\$1,388.38
AZBELL, RICK	4/04/2016	\$75.00
	4/18/2016	\$75.00
	5/02/2016	\$250.00
Total for AZBELL, RICK		\$400.00
AZLE HIGH SCHOOL	11/10/2015	\$120.00
Total for AZLE HIGH SCHOOL		\$120.00
B F HURLEY MAT COMPA	10/05/2015	\$1,344.78
Total for B F HURLEY MAT COMPA		\$1,344.78
B&H PHOTO	9/08/2015	\$8,928.88
	9/14/2015	\$2,235.65
	9/21/2015	\$1,410.00
	9/28/2015	\$1,963.73
	10/05/2015	\$240.53
	10/15/2015	\$8,521.32
	10/19/2015	\$748.10
	10/20/2015	\$7,964.23
	10/22/2015	\$498.22
	10/28/2015	\$1,557.67
	11/04/2015	\$3,704.97
	11/09/2015	\$3,791.97
	11/12/2015	\$228.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
B&H PHOTO	11/17/2015	\$33.78
	11/19/2015	\$992.10
	12/03/2015	\$1,009.66
	12/07/2015	\$20,420.19
	12/10/2015	\$206.71
	12/14/2015	\$139.62
	12/17/2015	\$133.59
	12/18/2015	\$233.90
	1/07/2016	\$170.46
	1/11/2016	\$5,309.39
	1/19/2016	\$2,522.82
	1/25/2016	\$1,786.26
	2/01/2016	\$358.93
	2/08/2016	\$3,775.39
	2/15/2016	\$1,046.63
	2/18/2016	\$987.52
	2/22/2016	\$1,480.18
	2/24/2016	\$450.48
	2/25/2016	\$606.33
	3/03/2016	\$337.50
	3/15/2016	\$1,504.23
	3/21/2016	\$1,393.97
	3/28/2016	\$1,853.47
	3/31/2016	\$1,689.19
	4/07/2016	\$1,786.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
B&H PHOTO	4/12/2016	\$1,318.23
	4/18/2016	\$3,767.36
	4/21/2016	\$13,431.64
	4/25/2016	\$684.42
	4/27/2016	\$666.97
	4/28/2016	\$83.01
	5/02/2016	\$1,491.51
	5/04/2016	\$419.93
	5/09/2016	\$163.29
	5/16/2016	\$623.82
	5/23/2016	\$1,492.48
	5/31/2016	\$11,096.50
	6/06/2016	\$6,492.98
	6/08/2016	\$756.12
	6/09/2016	\$167.62
	6/15/2016	\$2,868.87
	6/23/2016	\$158.39
	6/29/2016	\$32.66
	7/18/2016	\$4,605.97
	7/27/2016	\$417.38
	8/03/2016	\$1,793.56
	8/08/2016	\$4,127.75
	8/12/2016	\$173.20
	8/18/2016	\$2,475.10
	8/22/2016	\$10,568.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
B&H PHOTO	8/24/2016	\$627.12
	8/31/2016	\$4,478.49
	Total for B&H PHOTO	\$167,005.32
B.E. PUBLISHING	1/25/2016	\$1,338.02
	6/13/2016	\$184.34
	Total for B.E. PUBLISHING	\$1,522.36
BABB, CHERYL	8/29/2016	\$772.77
	Total for BABB, CHERYL	\$772.77
BABB, MARCI	9/21/2015	\$46.17
	10/22/2015	\$43.59
	11/16/2015	\$92.92
	12/14/2015	\$74.00
	1/19/2016	\$61.41
	2/22/2016	\$81.22
	3/21/2016	\$75.44
	4/18/2016	\$75.55
	5/31/2016	\$90.02
	6/20/2016	\$126.41
	7/18/2016	\$16.09
Total for BABB, MARCI	\$782.82	
BABE'S	10/28/2015	\$908.68
	11/03/2015	\$277.00
	12/10/2015	\$198.64
	12/17/2015	\$1,926.86
	12/18/2015	\$662.41
	6/02/2016	\$529.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BABE'S	6/07/2016	\$14,315.93
	6/08/2016	\$1,049.80
	6/15/2016	\$1,593.00
	Total for BABE'S	\$21,461.82
BADDREDDINE, ISABELL	5/16/2016	\$17.00
	Total for BADDREDDINE, ISABELL	\$17.00
BADER, RACHEL	9/21/2015	\$56.24
	11/09/2015	\$220.01
	11/19/2015	\$199.75
	12/17/2015	\$143.91
	2/01/2016	\$107.76
	2/15/2016	\$138.84
	3/28/2016	\$176.21
	5/02/2016	\$137.06
	5/23/2016	\$148.99
	6/27/2016	\$226.13
Total for BADER, RACHEL	\$1,554.90	
BAGGETT, SUMMER	7/05/2016	\$111.56
	Total for BAGGETT, SUMMER	\$111.56
BAILEY, DARREN	12/07/2015	\$253.00
	5/16/2016	\$377.98
	6/20/2016	\$70.20
	Total for BAILEY, DARREN	\$701.18
BAILEY, DEBORAH	12/07/2015	\$176.01
	Total for BAILEY, DEBORAH	\$176.01
BAILEY, LACEY	12/14/2015	\$360.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAILEY, LACEY	1/11/2016	\$180.00
	1/19/2016	\$75.00
	2/08/2016	\$150.00
	2/22/2016	\$180.00
	Total for BAILEY, LACEY	\$945.00
BAKER & TAYLOR INC	9/21/2015	\$3,121.10
	11/16/2015	\$130.67
	12/07/2015	\$21.22
	12/14/2015	\$60.26
	1/19/2016	\$228.61
	1/25/2016	\$444.02
	2/08/2016	\$2,538.76
	2/15/2016	\$10.61
	2/29/2016	\$196.09
	4/04/2016	\$1,756.86
	4/18/2016	\$570.09
	6/06/2016	\$77.06
	6/13/2016	\$1,021.61
	8/29/2016	\$1,248.44
Total for BAKER & TAYLOR INC	\$11,425.40	
BAKER DISTRIBUTING C	9/14/2015	\$1,640.02
	10/13/2015	\$252.00
	11/09/2015	\$256.00
	11/16/2015	\$729.17
	12/14/2015	\$136.44
	2/08/2016	\$404.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAKER DISTRIBUTING C	3/21/2016	\$249.96
	4/11/2016	\$196.28
	5/12/2016	\$603.03
	5/16/2016	\$59.65
	6/08/2016	\$136.36
	7/12/2016	\$586.24
	7/27/2016	\$4,006.79
	7/28/2016	\$107.22
	8/03/2016	\$110.71
	8/08/2016	\$14.25
	8/12/2016	\$3,538.80
	8/31/2016	\$4,923.30
Total for BAKER DISTRIBUTING C		\$17,950.25
BAKER, BRENT	9/14/2015	\$105.00
	9/21/2015	\$95.00
	10/13/2015	\$230.00
	10/28/2015	\$160.00
	11/09/2015	\$160.00
Total for BAKER, BRENT		\$750.00
BAKER, CHRISTINA	9/21/2015	\$14.49
Total for BAKER, CHRISTINA		\$14.49
BAKER, DOSSLIN	11/09/2015	\$68.64
Total for BAKER, DOSSLIN		\$68.64
BAKER, ELLEN	3/28/2016	\$176.75
	4/18/2016	\$153.75
	6/28/2016	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAKER, ELLEN	8/08/2016	\$90.00
Total for BAKER, ELLEN		\$500.50
BAKER, JAMES	10/22/2015	\$478.08
	12/17/2015	\$398.18
	2/15/2016	\$490.80
	5/16/2016	\$271.02
Total for BAKER, JAMES		\$1,638.08
BAKER, KASEY	3/21/2016	\$143.50
Total for BAKER, KASEY		\$143.50
BAKER, LYNDA	10/05/2015	\$80.18
	10/13/2015	\$51.73
	11/09/2015	\$80.00
	11/19/2015	\$80.00
Total for BAKER, LYNDA		\$291.91
BAKER, RACHEL	10/05/2015	\$312.47
Total for BAKER, RACHEL		\$312.47
BAKER, RICHARD	10/13/2015	\$383.00
Total for BAKER, RICHARD		\$383.00
BAKER, SHARLA	9/21/2015	\$69.30
	10/13/2015	\$56.47
Total for BAKER, SHARLA		\$125.77
BAKER, TAYLOR	9/14/2015	\$100.00
Total for BAKER, TAYLOR		\$100.00
BAKER, WENDI	8/12/2016	\$226.24
Total for BAKER, WENDI		\$226.24
BALDWIN, SHEA	12/14/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BALDWIN, SHEA	1/11/2016	\$105.00
	1/19/2016	\$75.00
	2/01/2016	\$78.00
	2/08/2016	\$133.00
	2/15/2016	\$108.00
	2/22/2016	\$78.00
	2/29/2016	\$55.00
	Total for BALDWIN, SHEA	
BALFOUR BEATTY CONST	9/22/2015	\$556,339.00
	10/15/2015	\$545,125.20
	11/20/2015	\$148,316.85
	12/15/2015	\$190,143.45
	2/04/2016	\$279,509.95
	3/28/2016	\$149,537.60
	4/07/2016	\$44,027.75
	5/02/2016	\$1,854,607.65
Total for BALFOUR BEATTY CONST		\$3,767,607.45
BALFOUR CAMPUS SUPPL	5/16/2016	\$240.00
	6/20/2016	\$108.00
	8/22/2016	\$569.00
Total for BALFOUR CAMPUS SUPPL		\$917.00
BALFOUR MARYLAND	2/01/2016	\$139.50
Total for BALFOUR MARYLAND		\$139.50
BALKUS, KEN	9/14/2015	\$105.00
	10/15/2015	\$55.00
	10/28/2015	\$190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BALKUS, KEN	Total for BALKUS, KEN	\$350.00
BALL, ANN	10/13/2015	\$87.00
	Total for BALL, ANN	\$87.00
BALL, JAMES	10/22/2015	\$390.00
	Total for BALL, JAMES	\$390.00
BALL, MIKE	10/01/2015	\$35.84
	10/13/2015	\$980.26
	10/28/2015	\$125.10
	12/09/2015	\$45.46
	1/08/2016	\$28.68
	2/08/2016	\$42.75
	2/11/2016	\$1,479.06
	3/04/2016	\$33.93
	3/18/2016	\$257.24
	3/22/2016	\$134.24
	4/27/2016	\$19.41
	4/28/2016	\$133.21
	7/18/2016	\$116.02
	8/02/2016	\$385.00
	8/22/2016	\$347.00
	8/29/2016	\$554.48
	Total for BALL, MIKE	\$4,717.68
BALTISBERGER, JOHN	2/15/2016	\$25.00
	Total for BALTISBERGER, JOHN	\$25.00
BAN, DORINA	9/14/2015	\$3.16
	6/20/2016	\$35.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAN, DORINA	Total for BAN, DORINA	\$39.07
BANK OF AMERICA	9/20/2015	\$508.48
	10/20/2015	\$9,102.54
	11/20/2015	\$9,375.04
	12/18/2015	\$10,429.54
	1/20/2016	\$27,302.09
	2/22/2016	\$26,071.49
	3/20/2016	\$22,386.54
	4/20/2016	\$23,185.86
	5/20/2016	\$20,793.07
	6/23/2016	\$35,531.69
	7/25/2016	\$15,074.15
	8/25/2016	\$24,684.08
	Total for BANK OF AMERICA	\$224,444.57
BANNERMAN, JOSHUA	10/13/2015	\$85.00
	10/22/2015	\$205.00
	10/28/2015	\$120.00
	11/09/2015	\$85.00
	11/16/2015	\$85.00
	Total for BANNERMAN, JOSHUA	\$580.00
BANNISTER, CODIE	6/06/2016	\$320.00
	Total for BANNISTER, CODIE	\$320.00
BAR STOOLS PLUS INC	12/14/2015	\$178.00
	2/01/2016	\$169.00
	Total for BAR STOOLS PLUS INC	\$347.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARBEE, DIANE	2/22/2016	\$64.55
	7/25/2016	\$18.20
	Total for BARBEE, DIANE	
BARBIZON LIGHT OF TH	4/25/2016	\$741.00
	5/11/2016	\$286.29
	Total for BARBIZON LIGHT OF TH	
BARCELONA SPORTING G	9/08/2015	\$213.60
	9/14/2015	\$7,555.45
	9/21/2015	\$7,637.77
	9/28/2015	\$2,176.50
	9/30/2015	\$131.60
	10/05/2015	\$1,481.00
	10/08/2015	\$688.00
	11/09/2015	\$4,999.70
	11/18/2015	\$282.10
	12/08/2015	\$964.25
	1/11/2016	\$271.00
	1/19/2016	\$428.00
	2/15/2016	\$118.00
	2/29/2016	\$4,623.60
	6/14/2016	\$3,165.40
6/22/2016	\$179.50	
Total for BARCELONA SPORTING G		\$34,915.47
BARCO PRODUCTS COMPA	11/09/2015	\$690.79
	4/27/2016	\$1,900.32
	6/22/2016	\$588.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARCO PRODUCTS COMPA	Total for BARCO PRODUCTS COMPA	\$3,179.23
BAREFOOT ATHLETICS	12/09/2015	\$1,051.84
	12/14/2015	\$830.00
	8/17/2016	\$932.00
	Total for BAREFOOT ATHLETICS	\$2,813.84
BARGER, BONNY	10/22/2015	\$87.50
	10/28/2015	\$64.00
	8/01/2016	\$703.41
	8/12/2016	\$185.00
	Total for BARGER, BONNY	\$1,039.91
BARGER, EVAN	2/08/2016	\$110.00
	Total for BARGER, EVAN	\$110.00
BARGES, PATRICIA	10/22/2015	\$20.18
	Total for BARGES, PATRICIA	\$20.18
BARI'S PASTA PIZZA	2/29/2016	\$152.50
	6/13/2016	\$1,275.00
	Total for BARI'S PASTA PIZZA	\$1,427.50
BARKER, DANIELLE	3/21/2016	\$143.50
	8/09/2016	\$1,800.00
	Total for BARKER, DANIELLE	\$1,943.50
BARLOW, EMILY	4/18/2016	\$179.00
	Total for BARLOW, EMILY	\$179.00
BARNARD, RONALD	9/08/2015	\$63.46
	9/28/2015	\$82.16
	10/13/2015	\$62.96
	10/22/2015	\$169.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNARD, RONALD	10/28/2015	\$91.66
	11/09/2015	\$264.19
	11/16/2015	\$80.00
	11/20/2015	\$110.00
	12/07/2015	\$105.00
	Total for BARNARD, RONALD	\$1,028.68
BARNES & NOBLE INC	9/08/2015	\$11,503.53
	9/14/2015	\$7,962.50
	9/21/2015	\$8,184.18
	9/28/2015	\$52,633.88
	9/30/2015	\$43.15
	10/05/2015	\$2,116.26
	10/07/2015	\$10,645.86
	10/15/2015	\$1,052.81
	10/19/2015	\$951.46
	10/22/2015	\$11,426.79
	10/28/2015	\$6,351.30
	11/04/2015	\$945.11
	11/09/2015	\$4,039.64
	11/16/2015	\$6,152.44
	11/19/2015	\$1,147.76
	11/20/2015	\$5,524.12
	12/01/2015	\$2,581.48
	12/02/2015	\$3,073.13
	12/07/2015	\$873.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	12/09/2015	\$108.21
	12/10/2015	\$1,920.14
	12/14/2015	\$3,521.77
	12/17/2015	\$13,687.20
	12/18/2015	\$587.56
	1/05/2016	\$462.05
	1/11/2016	\$4,663.07
	1/13/2016	\$4,885.96
	1/19/2016	\$70.29
	1/21/2016	\$4,875.27
	1/27/2016	\$3,846.90
	1/28/2016	\$295.83
	2/01/2016	\$69.59
	2/02/2016	\$1,221.04
	2/03/2016	\$7,231.84
	2/04/2016	\$143.59
	2/08/2016	\$1,334.18
	2/10/2016	\$5,556.66
	2/15/2016	\$240.04
	2/17/2016	\$3,495.00
	2/18/2016	\$3,538.42
	2/22/2016	\$91.95
	2/24/2016	\$5,492.08
	2/25/2016	\$240.00
	3/03/2016	\$5,975.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	3/04/2016	\$55.96
	3/16/2016	\$4,992.16
	3/17/2016	\$599.32
	3/23/2016	\$8,778.98
	3/28/2016	\$4,705.97
	3/30/2016	\$4,350.44
	3/31/2016	\$427.74
	4/04/2016	\$278.82
	4/06/2016	\$4,003.19
	4/11/2016	\$12,381.26
	4/14/2016	\$204.97
	4/18/2016	\$4,745.83
	4/20/2016	\$10,102.48
	4/21/2016	\$86.16
	4/26/2016	\$54.28
	4/28/2016	\$4,644.33
	5/02/2016	\$1,156.08
	5/04/2016	\$1,144.98
	5/09/2016	\$1,120.57
	5/11/2016	\$4,889.78
	5/12/2016	\$1,674.44
	5/16/2016	\$4,130.47
	5/19/2016	\$853.12
	5/23/2016	\$10,522.10
	5/26/2016	\$9,966.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	5/31/2016	\$8,256.00
	6/06/2016	\$786.88
	6/13/2016	\$19,476.48
	6/15/2016	\$16,877.70
	6/20/2016	\$7,254.08
	6/22/2016	\$4,500.31
	6/23/2016	\$1,645.98
	7/05/2016	\$93.41
	7/06/2016	\$16,633.82
	7/11/2016	\$81.38
	7/12/2016	\$444.29
	7/20/2016	\$12,475.61
	7/21/2016	\$32.00
	7/27/2016	\$1,219.99
	8/03/2016	\$440.00
	8/08/2016	\$2,809.13
	8/11/2016	\$2,516.00
	8/12/2016	\$1,591.51
	8/16/2016	\$117.60
	8/17/2016	\$4,353.02
	8/22/2016	\$78.12
	8/23/2016	\$15,011.71
	8/24/2016	\$4,412.26
	8/30/2016	\$460.98
	8/31/2016	\$3,993.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	Total for BARNES & NOBLE INC	\$432,194.22
BARNES, HARLEY E	5/09/2016	\$190.00
	Total for BARNES, HARLEY E	\$190.00
BARNES, KARRIE	10/28/2015	\$127.36
	11/19/2015	\$29.56
	12/17/2015	\$18.06
	3/03/2016	\$57.68
	3/28/2016	\$48.81
	4/18/2016	\$113.51
	5/23/2016	\$107.25
	7/05/2016	\$98.55
	Total for BARNES, KARRIE	\$600.78
BARNES, MINDY	3/03/2016	\$51.93
	Total for BARNES, MINDY	\$51.93
BARNETT & MCKEE CUST	10/05/2015	\$1,805.00
	12/14/2015	\$6,748.24
	5/16/2016	\$7,405.55
	8/01/2016	\$7,068.00
	Total for BARNETT & MCKEE CUST	\$23,026.79
BARNETT, JAMES	2/08/2016	\$110.00
	Total for BARNETT, JAMES	\$110.00
BARNHART, CRAIG	9/28/2015	\$410.00
	10/13/2015	\$240.00
	10/15/2015	\$170.00
	10/22/2015	\$310.00
	11/09/2015	\$410.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARNHART, CRAIG	Total for BARNHART, CRAIG	\$1,540.00
BARON, CHERYLHOLLY	9/14/2015	\$61.53
	11/16/2015	\$75.33
	11/19/2015	\$72.97
	12/17/2015	\$106.15
	1/11/2016	\$119.60
	2/22/2016	\$132.95
	4/11/2016	\$184.73
	5/09/2016	\$578.65
	5/16/2016	\$159.73
	7/05/2016	\$56.75
	8/08/2016	\$43.74
	8/22/2016	\$21.87
	Total for BARON, CHERYLHOLLY	\$1,614.00
BARR, SHAWN	3/28/2016	\$15.00
	Total for BARR, SHAWN	\$15.00
BARRERA, CHRISTINA	4/18/2016	\$26.35
	Total for BARRERA, CHRISTINA	\$26.35
BARRERA, DANIEL	6/13/2016	\$5.00
	Total for BARRERA, DANIEL	\$5.00
BARRIENTOS, ELIZABET	10/15/2015	\$205.00
	Total for BARRIENTOS, ELIZABET	\$205.00
BARRIER FREE LIFTS O	11/19/2015	\$1,430.00
	4/11/2016	\$535.00
	8/12/2016	\$2,201.00
	Total for BARRIER FREE LIFTS O	\$4,166.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARSCO	9/21/2015	\$847.77
	9/28/2015	\$118.84
	10/13/2015	\$686.02
	10/15/2015	\$18.93
	10/22/2015	\$881.33
	10/28/2015	\$144.35
	11/09/2015	\$39.29
	12/14/2015	\$125.30
	1/11/2016	\$96.78
	1/19/2016	\$1,349.81
	1/25/2016	\$18.30
	2/08/2016	\$217.88
	2/22/2016	\$1,421.87
	2/29/2016	\$467.84
	3/21/2016	\$117.65
	4/04/2016	\$403.17
	5/23/2016	\$135.79
6/27/2016	\$73.43	
8/08/2016	\$489.49	
Total for BARSCO		\$7,653.84
BARTH, JASON	1/11/2016	\$110.00
	1/19/2016	\$110.00
	2/08/2016	\$110.00
Total for BARTH, JASON		\$330.00
BARTH, SCOTT	5/23/2016	\$53.00
	Total for BARTH, SCOTT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BARTON, REBECCA	9/21/2015	\$79.01
	10/22/2015	\$96.95
	11/09/2015	\$96.60
Total for BARTON, REBECCA		\$272.56
BARTOS INDUSTRIES LT	10/28/2015	\$440.10
	11/09/2015	\$198.00
	3/21/2016	\$139.08
	3/30/2016	\$334.00
	5/09/2016	\$192.75
	5/23/2016	\$640.00
Total for BARTOS INDUSTRIES LT		\$1,943.93
BASECAMP LLC	11/09/2015	\$2,250.00
Total for BASECAMP LLC		\$2,250.00
BASELICE & ASSOC	9/28/2015	\$700.00
Total for BASELICE & ASSOC		\$700.00
BASHAM, SUZANNE	5/16/2016	\$25.00
Total for BASHAM, SUZANNE		\$25.00
BASIL'S CLEANERS	10/28/2015	\$1,240.76
Total for BASIL'S CLEANERS		\$1,240.76
BASS FEDERATION, THE	1/12/2016	\$175.00
	1/29/2016	\$50.00
Total for BASS FEDERATION, THE		\$225.00
BASS PRO SHOP OUTDOO	10/22/2015	\$799.84
	1/06/2016	\$897.23
	2/29/2016	\$158.34
	5/09/2016	\$473.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BASS PRO SHOP OUTDOO	6/06/2016	\$2,866.39
Total for BASS PRO SHOP OUTDOO		\$5,194.94
BASSETT, MARY JANE	9/21/2015	\$16.73
	10/28/2015	\$17.71
	11/19/2015	\$23.86
	12/17/2015	\$16.45
	1/25/2016	\$12.36
	2/22/2016	\$12.74
	4/04/2016	\$18.25
	4/18/2016	\$7.24
	5/31/2016	\$15.88
	7/05/2016	\$27.59
Total for BASSETT, MARY JANE		\$168.81
BASSINGER, YVONNE	12/07/2015	\$92.92
	3/03/2016	\$160.15
	5/09/2016	\$103.68
	6/27/2016	\$102.06
Total for BASSINGER, YVONNE		\$458.81
BATES, BAZIE	9/28/2015	\$105.55
	10/13/2015	\$92.28
Total for BATES, BAZIE		\$197.83
BATTARD, HAILEY	2/29/2016	\$554.87
Total for BATTARD, HAILEY		\$554.87
BATTERIES PLUS	9/08/2015	\$498.27
	9/16/2015	\$196.85
	9/21/2015	\$602.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BATTERIES PLUS	10/19/2015	\$230.63
	10/22/2015	\$114.95
	10/28/2015	\$99.95
	11/09/2015	\$370.08
	11/12/2015	\$114.95
	11/18/2015	\$114.95
	12/07/2015	\$229.85
	12/18/2015	\$217.90
	1/11/2016	\$114.95
	1/19/2016	\$38.50
	1/25/2016	\$99.95
	2/03/2016	\$355.90
	2/16/2016	\$85.95
	2/22/2016	\$99.95
	2/25/2016	\$26.43
	2/29/2016	\$561.80
	3/04/2016	\$314.85
	3/30/2016	\$274.75
	4/18/2016	\$38.50
	4/20/2016	\$35.90
	4/25/2016	\$268.85
	5/02/2016	\$547.97
	5/16/2016	\$99.95
	5/19/2016	\$236.39
	5/31/2016	\$179.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BATTERIES PLUS	6/06/2016	\$221.90
	7/18/2016	\$316.40
	7/27/2016	\$543.20
	8/01/2016	\$98.40
	8/12/2016	\$443.00
	8/18/2016	\$107.95
	8/22/2016	\$543.20
	8/30/2016	\$543.20
	Total for BATTERIES PLUS	
BATTS AUDIO VIDEO &	10/05/2015	\$2,665.00
	12/07/2015	\$2,667.15
	1/25/2016	\$1,310.00
	2/15/2016	\$408.60
	2/29/2016	\$145.00
	3/21/2016	\$9,468.00
	4/18/2016	\$6,260.00
	5/02/2016	\$6,143.50
	5/31/2016	\$2,955.00
8/22/2016	\$1,410.00	
Total for BATTS AUDIO VIDEO &		\$33,432.25
BAUDVILLE	9/21/2015	\$116.75
	9/28/2015	\$418.30
	1/06/2016	\$949.94
	2/25/2016	\$66.95
	4/07/2016	\$211.25
	4/25/2016	\$238.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAUDVILLE	6/06/2016	\$313.83
	6/23/2016	\$491.03
	8/12/2016	\$191.40
	8/17/2016	\$766.70
	8/31/2016	\$210.50
Total for BAUDVILLE		\$3,975.35
BAUER, LORI	8/08/2016	\$53.88
	Total for BAUER, LORI	
BAUER, STEVEN	6/27/2016	\$4.60
	Total for BAUER, STEVEN	
BAUGH, CAROLEE	6/13/2016	\$40.00
	Total for BAUGH, CAROLEE	
BAUGHMAN, MELANIE	11/09/2015	\$56.12
	11/19/2015	\$27.72
	2/22/2016	\$80.00
Total for BAUGHMAN, MELANIE		\$163.84
BAUMANN, CAROL RN	12/07/2015	\$89.64
	Total for BAUMANN, CAROL RN	
BAUTER, TOBY	6/13/2016	\$673.67
	Total for BAUTER, TOBY	
BAVOUSETT, FERRIS	4/18/2016	\$160.00
	5/23/2016	\$233.00
Total for BAVOSETT, FERRIS		\$393.00
BAXTER, CHARLES E	12/07/2015	\$105.00
	12/14/2015	\$75.00
	12/17/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BAXTER, CHARLES E	1/19/2016	\$105.00
	2/08/2016	\$105.00
	2/22/2016	\$105.00
	2/29/2016	\$105.00
	Total for BAXTER, CHARLES E	\$675.00
BAXTER, TIM E	2/29/2016	\$215.27
	6/27/2016	\$667.26
	7/05/2016	\$1,060.37
	Total for BAXTER, TIM E	\$1,942.90
BAYOU MARKET	11/19/2015	\$1,090.00
	Total for BAYOU MARKET	\$1,090.00
BAZE, KEVIN	3/28/2016	\$75.00
	4/04/2016	\$125.00
	Total for BAZE, KEVIN	\$200.00
BEACHUM, VALASKA	6/13/2016	\$20.00
	Total for BEACHUM, VALASKA	\$20.00
BEADLES, CAROL	9/08/2015	\$24.55
	11/16/2015	\$61.87
	2/01/2016	\$17.77
	3/21/2016	\$69.99
	4/11/2016	\$28.03
	6/20/2016	\$27.54
	7/25/2016	\$87.48
	Total for BEADLES, CAROL	\$317.23
BEAL, WARREN MICHAEL	7/05/2016	\$25.00
	Total for BEAL, WARREN MICHAEL	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEALL, JANNA	10/28/2015	\$22.60
	11/19/2015	\$14.38
	1/19/2016	\$12.31
	2/01/2016	\$9.72
	2/22/2016	\$16.36
	3/21/2016	\$23.06
	4/18/2016	\$19.93
	5/16/2016	\$10.31
	6/13/2016	\$20.52
Total for BEALL, JANNA		\$149.19
BEAM, RONALD	4/04/2016	\$75.00
	Total for BEAM, RONALD	
BEAMZ INTERACTIVE IN	10/22/2015	\$2,497.00
	Total for BEAMZ INTERACTIVE IN	
BEAN, RAMONA	12/07/2015	\$130.00
	Total for BEAN, RAMONA	
BEAN, TIM	9/21/2015	\$5.00
	Total for BEAN, TIM	
BEAR, ALEX	9/28/2015	\$18.50
	Total for BEAR, ALEX	
BEARCOM	9/14/2015	\$9,429.50
	9/28/2015	\$12,455.00
	9/30/2015	\$3,903.00
	10/05/2015	\$346.58
	10/13/2015	\$8,831.50
	10/15/2015	\$2,967.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEARCOM	10/20/2015	\$309.86
	10/22/2015	\$915.06
	10/28/2015	\$364.12
	11/09/2015	\$10.80
	11/17/2015	\$10.50
	11/19/2015	\$123.98
	12/03/2015	\$1,562.00
	12/18/2015	\$25.00
	1/11/2016	\$2,369.50
	1/26/2016	\$14,273.50
	2/08/2016	\$4,178.80
	2/10/2016	\$1,050.00
	2/15/2016	\$1,413.25
	2/22/2016	\$213.00
	2/25/2016	\$304.00
	3/15/2016	\$1,260.00
	3/17/2016	\$611.00
	3/30/2016	\$29.00
	4/04/2016	\$519.00
	4/07/2016	\$69.00
	4/18/2016	\$2,312.94
	4/25/2016	\$1,980.00
	5/02/2016	\$174.00
	5/09/2016	\$1,770.00
	5/16/2016	\$1,245.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEARCOM	5/19/2016	\$2,890.00
	6/06/2016	\$3,375.00
	6/13/2016	\$3,695.00
	6/22/2016	\$328.50
	7/07/2016	\$449.00
	7/19/2016	\$3,942.00
	7/27/2016	\$1,666.00
	8/08/2016	\$3,910.00
	8/12/2016	\$33.80
	8/18/2016	\$123.62
	8/22/2016	\$1,756.00
	8/24/2016	\$224.95
	8/31/2016	<u>\$7,407.08</u>
Total for BEARCOM		\$104,827.48
BEARD, LISA	8/01/2016	<u>\$28.97</u>
	Total for BEARD, LISA	
BEARDEN, HOLLY	9/21/2015	\$24.84
	10/28/2015	\$101.23
	11/19/2015	\$55.26
	12/17/2015	\$77.14
	2/22/2016	\$62.20
	4/18/2016	\$80.57
	5/23/2016	\$85.27
	7/05/2016	<u>\$81.11</u>
Total for BEARDEN, HOLLY		\$567.62
BEASLEYS JEWELRY	9/28/2015	\$212.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEASLEYS JEWELRY	10/22/2015	\$494.50
	10/28/2015	\$190.00
	5/10/2016	\$363.50
	Total for BEASLEYS JEWELRY	\$1,260.50
BEAVERS, MICHAEL	2/29/2016	\$300.00
	Total for BEAVERS, MICHAEL	\$300.00
BECK, DAVID LELAND	5/09/2016	\$122.68
	Total for BECK, DAVID LELAND	\$122.68
BECKER, CARRIE	5/02/2016	\$873.78
	Total for BECKER, CARRIE	\$873.78
BECKER, DANIEL	10/05/2015	\$200.00
	10/28/2015	\$200.00
	12/14/2015	\$400.00
	1/19/2016	\$200.00
	2/15/2016	\$200.00
	3/21/2016	\$200.00
	Total for BECKER, DANIEL	\$1,400.00
BECKER, DEBORAH	4/14/2016	\$861.00
	5/09/2016	\$986.00
	6/13/2016	\$114.14
Total for BECKER, DEBORAH	\$1,961.14	
BECKMAN, DANIEL	10/13/2015	\$180.00
	Total for BECKMAN, DANIEL	\$180.00
BECKMANN, ELIZABETH	11/16/2015	\$63.94
	1/11/2016	\$24.73
	2/15/2016	\$37.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BECKMANN, ELIZABETH	3/21/2016	\$19.98
	4/11/2016	\$43.96
	5/16/2016	\$25.81
	Total for BECKMANN, ELIZABETH	
BEDFORD FREEMAN & WO	9/08/2015	\$40,170.00
	9/14/2015	\$70,365.60
	11/04/2015	\$2,680.53
	11/16/2015	\$14,846.10
	11/19/2015	\$60,690.00
	2/08/2016	\$9,225.00
	2/10/2016	\$6,120.00
	3/03/2016	\$2,250.00
	5/11/2016	\$828.00
Total for BEDFORD FREEMAN & WO		\$207,175.23
BEDFORD, WILLIAM L	1/19/2016	\$70.00
	Total for BEDFORD, WILLIAM L	
BEEBE, MICHELLE	4/18/2016	\$95.00
	Total for BEEBE, MICHELLE	
BEENE, THOMAS	4/11/2016	\$125.00
	5/02/2016	\$75.00
	5/09/2016	\$75.00
	5/23/2016	\$170.00
	Total for BEENE, THOMAS	
BEHRENS, DEBORAH	12/14/2015	\$200.00
	2/01/2016	\$100.00
	Total for BEHRENS, DEBORAH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEILING, MELANIE	8/22/2016	\$80.00
Total for BEILING, MELANIE		\$80.00
BEIMER, JENNIFER	12/07/2015	\$130.00
Total for BEIMER, JENNIFER		\$130.00
BELK, BRANDON ANDREW	9/21/2015	\$220.00
	9/28/2015	\$190.00
	10/13/2015	\$400.00
	10/22/2015	\$570.00
	10/28/2015	\$210.00
	11/09/2015	\$200.00
	11/20/2015	\$250.00
Total for BELK, BRANDON ANDREW		\$2,040.00
BELL, ALICE DEBORAH	9/21/2015	\$33.75
Total for BELL, ALICE DEBORAH		\$33.75
BELL, ANDREW	3/28/2016	\$95.00
	4/18/2016	\$78.00
Total for BELL, ANDREW		\$173.00
BELL, CLAUDIA	11/19/2015	\$71.58
	1/26/2016	\$1,261.00
	2/08/2016	\$669.84
	2/22/2016	\$112.00
	3/28/2016	\$25.11
	6/20/2016	\$38.88
	8/29/2016	\$119.72
Total for BELL, CLAUDIA		\$2,298.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BELL, KENNETH COREY	9/08/2015	\$1,137.76
Total for BELL, KENNETH COREY		\$1,137.76
BELL, MARGARET BETH	11/19/2015	\$200.00
	11/20/2015	\$100.00
	12/14/2015	\$100.00
	12/17/2015	\$100.00
	1/25/2016	\$100.00
	2/01/2016	\$100.00
Total for BELL, MARGARET BETH		\$700.00
BELLE DECOR & EVENTS	1/25/2016	\$500.00
	2/19/2016	\$3,000.00
	5/09/2016	\$3,500.00
Total for BELLE DECOR & EVENTS		\$7,000.00
BELLS BERNINA INC	9/10/2015	\$12,300.00
	11/09/2015	\$722.00
	11/19/2015	\$65.00
	12/03/2015	\$11,480.00
	12/17/2015	\$74.00
	1/14/2016	\$9,840.00
	2/04/2016	\$400.00
	2/22/2016	\$1,025.00
	3/03/2016	\$479.00
	3/28/2016	\$840.00
	4/11/2016	\$243.00
	4/21/2016	\$222.00
	5/02/2016	\$800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BELLS BERNINA INC	5/12/2016	\$270.50
	5/24/2016	\$380.00
	6/07/2016	\$1,875.00
	6/14/2016	\$287.00
	8/12/2016	\$290.00
Total for BELLS BERNINA INC		\$41,592.50
BELL-WAXMAN, DANIELL	3/21/2016	\$26.45
	7/25/2016	\$25.00
Total for BELL-WAXMAN, DANIELL		\$51.45
BENBOW, JENNIFER	6/27/2016	\$7.60
Total for BENBOW, JENNIFER		\$7.60
BENCHMARK EDUCATION	9/14/2015	\$1,703.90
	10/05/2015	\$2,127.40
	10/08/2015	\$23,533.40
	10/13/2015	\$29,803.40
	11/11/2015	\$16,700.20
	1/19/2016	\$3,118.50
	3/21/2016	\$41,350.00
	4/18/2016	\$3,903.90
	5/05/2016	\$2,952.40
	8/08/2016	\$34,644.50
	8/12/2016	\$11,649.00
8/22/2016	\$4,624.40	
8/24/2016	\$3,260.40	
Total for BENCHMARK EDUCATION		\$179,371.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEND RUBBER STAMP &	10/13/2015	\$2,352.00
Total for BEND RUBBER STAMP &		\$2,352.00
BENEDETTI, MICHAEL	10/22/2015	\$154.00
Total for BENEDETTI, MICHAEL		\$154.00
BENITEZ, ROLANDO	9/21/2015	\$160.00
	10/13/2015	\$340.00
	11/09/2015	\$220.00
	2/01/2016	\$170.00
	2/08/2016	\$170.00
	2/22/2016	\$80.00
	4/11/2016	\$120.00
Total for BENITEZ, ROLANDO		\$1,260.00
BENJAMIN, PHALOS	6/13/2016	\$180.00
Total for BENJAMIN, PHALOS		\$180.00
BENNETT BAND CONSULT	2/08/2016	\$600.00
	2/22/2016	\$600.00
	3/03/2016	\$600.00
	3/28/2016	\$600.00
	4/11/2016	\$600.00
	4/25/2016	\$600.00
Total for BENNETT BAND CONSULT		\$3,600.00
BENNETT, ALACIA	10/28/2015	\$30.00
Total for BENNETT, ALACIA		\$30.00
BENNETT, AMANDA	9/21/2015	\$30.19
	2/01/2016	\$32.55
	6/20/2016	\$50.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BENNETT, AMANDA	Total for BENNETT, AMANDA	\$113.61
BENNETT, LISA MARIE	3/03/2016	\$470.48
	Total for BENNETT, LISA MARIE	\$470.48
BENSON, ASHLEY	11/20/2015	\$110.00
	12/07/2015	\$75.00
	8/29/2016	\$115.00
	Total for BENSON, ASHLEY	\$300.00
BENTON, NANCY	9/28/2015	\$17.08
	10/22/2015	\$39.00
	11/09/2015	\$57.27
	1/19/2016	\$47.27
	2/15/2016	\$15.17
	2/22/2016	\$991.37
	3/21/2016	\$10.64
	4/18/2016	\$8.53
	6/27/2016	\$42.88
	Total for BENTON, NANCY	\$1,229.21
BENTZ, SYDNEY	6/13/2016	\$113.40
	Total for BENTZ, SYDNEY	\$113.40
BENZ MICROSCOPE	6/27/2016	\$98.81
	Total for BENZ MICROSCOPE	\$98.81
BERARDI, CHAD VINCEN	12/07/2015	\$105.00
	12/14/2015	\$180.00
	1/11/2016	\$75.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BERARDI, CHAD VINCEN	Total for BERARDI, CHAD VINCEN	\$540.00
BERDOLL PECAN CANDY	5/16/2016	\$104.49
	Total for BERDOLL PECAN CANDY	\$104.49
BERDON, DANA	11/09/2015	\$12.45
	12/17/2015	\$12.88
	5/23/2016	\$23.27
	6/27/2016	\$19.71
	Total for BERDON, DANA	\$68.31
BERG, NOLAN	3/21/2016	\$75.00
	5/09/2016	\$65.00
	Total for BERG, NOLAN	\$140.00
BERKHADLEY, MAHIR	12/14/2015	\$105.00
	1/06/2016	\$105.00
	1/19/2016	\$70.00
	2/08/2016	\$70.00
	Total for BERKHADLEY, MAHIR	\$350.00
BERKNER HIGH SCHOOL	12/17/2015	\$1,750.00
	Total for BERKNER HIGH SCHOOL	\$1,750.00
BERNARD, ALAN	3/28/2016	\$365.00
	Total for BERNARD, ALAN	\$365.00
BERNARD, RORY	9/14/2015	\$180.00
	Total for BERNARD, RORY	\$180.00
BERNER INTERNATIONAL	9/14/2015	\$297.45
	Total for BERNER INTERNATIONAL	\$297.45
BERNSTEIN, AARON	9/28/2015	\$85.00
	10/13/2015	\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BERNSTEIN, AARON	10/15/2015	\$55.00
	10/22/2015	\$325.00
	10/28/2015	\$120.00
	11/09/2015	\$85.00
	Total for BERNSTEIN, AARON	\$910.00
BERRETTINI, JONATHON	12/07/2015	\$113.00
	12/17/2015	\$140.00
	1/19/2016	\$110.00
	2/22/2016	\$70.00
	2/29/2016	\$70.00
Total for BERRETTINI, JONATHON	\$503.00	
BERRY, DAVID	12/14/2015	\$105.00
	1/06/2016	\$105.00
	1/11/2016	\$75.00
	1/19/2016	\$185.00
	2/01/2016	\$180.00
	2/08/2016	\$105.00
	2/15/2016	\$210.00
	2/22/2016	\$315.00
	2/29/2016	\$70.00
Total for BERRY, DAVID	\$1,350.00	
BERRY, NATALIE	10/13/2015	\$4.45
	Total for BERRY, NATALIE	\$4.45
BERTICE BERRY PRODUC	9/02/2015	\$5,000.00
	10/09/2015	\$5,000.00
Total for BERTICE BERRY PRODUC	\$10,000.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BEST BUY	11/09/2015	\$559.98
	11/19/2015	\$999.98
	3/21/2016	\$44.99
	7/18/2016	\$62.99
	Total for BEST BUY	\$1,667.94
BEST GYMNASTICS	6/20/2016	\$250.00
	Total for BEST GYMNASTICS	\$250.00
BEST GYMNASTICS LLC	10/15/2015	\$438.00
	Total for BEST GYMNASTICS LLC	\$438.00
BEST PLUMBING	9/14/2015	\$301.02
	11/09/2015	\$1,897.86
	12/17/2015	\$838.96
	1/19/2016	\$98.50
	3/03/2016	\$173.52
	3/21/2016	\$36.00
	3/31/2016	\$1,025.84
	4/20/2016	\$27.84
	5/23/2016	\$233.00
	6/06/2016	\$578.40
	7/25/2016	\$167.79
	Total for BEST PLUMBING	\$5,378.73
BEST WESTERN	2/25/2016	\$300.69
	Total for BEST WESTERN	\$300.69
BETANCOURT, BRENDA E	5/23/2016	\$10.00
	Total for BETANCOURT, BRENDA E	\$10.00
BETSY ROSS FLAG GIRL	11/09/2015	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BETSY ROSS FLAG GIRL	11/16/2015	\$210.00
	4/18/2016	\$262.00
	Total for BETSY ROSS FLAG GIRL	\$742.00
BETWEEN YOUR EARS	8/02/2016	\$109.00
	Total for BETWEEN YOUR EARS	\$109.00
BEVILL-NELSON, MISTY	2/01/2016	\$115.00
	6/20/2016	\$119.88
	Total for BEVILL-NELSON, MISTY	\$234.88
BEYOND PLAY	10/15/2015	\$196.35
	Total for BEYOND PLAY	\$196.35
BHANDARI, SATHYA	8/29/2016	\$40.00
	Total for BHANDARI, SATHYA	\$40.00
BHOGARAJU, ANIL	9/14/2015	\$25.00
	Total for BHOGARAJU, ANIL	\$25.00
BIBBY-GRYGAR, LAUREN	2/15/2016	\$839.76
	Total for BIBBY-GRYGAR, LAUREN	\$839.76
BICSI	5/09/2016	\$330.00
	7/28/2016	\$940.00
	Total for BICSI	\$1,270.00
BIDDLE, CHRISTINE	11/20/2015	\$4.55
	Total for BIDDLE, CHRISTINE	\$4.55
BIDDLER, DAVID	12/14/2015	\$113.00
	2/08/2016	\$110.00
	2/22/2016	\$110.00
	Total for BIDDLER, DAVID	\$333.00
BIENATI, WINTER	6/20/2016	\$10.00
	Total for BIENATI, WINTER	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BIG ELITE BASKETBALL	7/05/2016	\$250.00
Total for BIG ELITE BASKETBALL		\$250.00
BIG FROG CUSTOM T-SH	9/14/2015	\$895.80
	2/01/2016	\$163.15
	3/21/2016	\$176.00
	4/25/2016	\$417.27
	5/16/2016	\$297.00
	5/31/2016	\$612.50
	6/13/2016	\$744.86
	8/01/2016	\$202.00
	8/22/2016	\$766.58
Total for BIG FROG CUSTOM T-SH		\$4,275.16
BIG FROG OF FLOWER M	10/15/2015	\$412.00
	10/22/2015	\$938.50
	11/09/2015	\$584.96
	12/14/2015	\$454.08
	12/17/2015	\$204.00
	1/04/2016	\$487.29
	2/08/2016	\$272.00
	5/09/2016	\$2,184.00
	5/23/2016	\$312.00
	6/20/2016	\$140.00
Total for BIG FROG OF FLOWER M		\$5,988.83
BIG GAME	5/16/2016	\$1,567.58
	6/13/2016	\$2,827.99
	6/27/2016	\$2,084.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BIG GAME	8/29/2016	\$1,220.96
Total for BIG GAME		\$7,701.04
BIG JACK'S BBQ	8/22/2016	\$359.70
Total for BIG JACK'S BBQ		\$359.70
BIG KAHUNA FUNDRAISI	10/28/2015	\$5,272.33
	12/07/2015	\$8,228.31
	1/19/2016	\$5,355.58
Total for BIG KAHUNA FUNDRAISI		\$18,856.22
BIG TEX TRAILER WORL	3/21/2016	\$6,970.00
Total for BIG TEX TRAILER WORL		\$6,970.00
BIGGINS, KRISTEN	11/09/2015	\$45.00
	11/16/2015	\$199.07
	1/19/2016	\$100.80
	3/03/2016	\$25.00
	5/16/2016	\$100.00
	5/23/2016	\$282.31
	6/20/2016	\$51.25
Total for BIGGINS, KRISTEN		\$803.43
BIGHAM, SHERRY	6/27/2016	\$2.05
Total for BIGHAM, SHERRY		\$2.05
BIK, TUM	10/05/2015	\$86.50
Total for BIK, TUM		\$86.50
BILINGUAL PLANET	2/01/2016	\$150.00
	2/29/2016	\$124.98
	4/04/2016	\$91.99
	4/18/2016	\$71.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BILINGUAL PLANET	Total for BILINGUAL PLANET	\$438.46
BILL BEATTY INSURANC	9/21/2015	\$156.00
	3/15/2016	\$108.00
	4/20/2016	\$160.00
	Total for BILL BEATTY INSURANC	\$424.00
BILL CODYS PARTY TIM	9/08/2015	\$400.00
	12/01/2015	\$800.00
	5/23/2016	\$375.00
	5/31/2016	\$800.00
	6/09/2016	\$450.00
	Total for BILL CODYS PARTY TIM	\$2,825.00
BILLIE L GLANZER INC	10/28/2015	\$1,552.50
	Total for BILLIE L GLANZER INC	\$1,552.50
BILLINGS, TRACIE	3/21/2016	\$150.00
	Total for BILLINGS, TRACIE	\$150.00
BILLINGSLEY, SCOTT	4/11/2016	\$125.00
	Total for BILLINGSLEY, SCOTT	\$125.00
BILLS, FERRIS	12/14/2015	\$95.00
	Total for BILLS, FERRIS	\$95.00
BILLY RYAN HS	9/08/2015	\$300.00
	2/08/2016	\$422.00
	Total for BILLY RYAN HS	\$722.00
BINNIG, LAUREN	6/20/2016	\$2,500.00
	Total for BINNIG, LAUREN	\$2,500.00
BIO-RAD LABORATORIES	11/09/2015	\$406.00
	2/01/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BIO-RAD LABORATORIES	2/10/2016	\$112.30
	4/25/2016	\$229.00
	Total for BIO-RAD LABORATORIES	\$857.30
BIORHYTHMS PUBLISHIN	5/31/2016	\$1,050.00
	Total for BIORHYTHMS PUBLISHIN	\$1,050.00
BIR, DAWN	1/19/2016	\$410.00
	Total for BIR, DAWN	\$410.00
BIRDVILLE CHOIR BOOS	12/14/2015	\$200.00
	4/25/2016	\$256.00
	Total for BIRDVILLE CHOIR BOOS	\$456.00
BIRDVILLE I.S.D. ATH	10/22/2015	\$7,847.50
	Total for BIRDVILLE I.S.D. ATH	\$7,847.50
BIRKHEAD, MICHELLE	9/14/2015	\$100.00
	10/22/2015	\$45.31
	2/08/2016	\$131.54
	Total for BIRKHEAD, MICHELLE	\$276.85
BISCOM INC	4/11/2016	\$5,940.00
	4/18/2016	\$3,395.00
	Total for BISCOM INC	\$9,335.00
BISHOP, DOUGLAS	12/07/2015	\$478.65
	3/21/2016	\$368.86
	4/25/2016	\$364.05
	5/31/2016	\$243.20
	6/06/2016	\$649.83
	Total for BISHOP, DOUGLAS	\$2,104.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BISHOP, FREDRICK	2/08/2016	\$108.00
Total for BISHOP, FREDRICK		\$108.00
BISHOP, JENNIFER	12/07/2015	\$525.90
	12/14/2015	\$183.25
Total for BISHOP, JENNIFER		\$709.15
BISHOP, MARK	10/20/2015	\$1,050.00
Total for BISHOP, MARK		\$1,050.00
BISHOPP, WILMA	9/21/2015	\$135.02
Total for BISHOPP, WILMA		\$135.02
BISKUP, BRENT WILLIA	1/25/2016	\$34.00
	2/22/2016	\$41.58
	2/29/2016	\$153.75
Total for BISKUP, BRENT WILLIA		\$229.33
BIVINS, JEFF	3/21/2016	\$150.00
Total for BIVINS, JEFF		\$150.00
BJARKE, CHERYL	9/21/2015	\$60.72
Total for BJARKE, CHERYL		\$60.72
BKM TOTAL OFFICE OF	10/05/2015	\$5,733.40
	8/11/2016	\$81.34
Total for BKM TOTAL OFFICE OF		\$5,814.74
BLACKBAUD INC.	1/25/2016	\$2,388.00
Total for BLACKBAUD INC.		\$2,388.00
BLACKBOARD COLLABORA	9/18/2015	\$6,930.00
	10/08/2015	\$6,650.00
	11/19/2015	\$176,320.36
	2/22/2016	\$1,050.00
Total for BLACKBOARD COLLABORA		\$190,950.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLACKBURN, DARRYL	9/21/2015	\$95.00
	9/28/2015	\$240.00
	10/13/2015	\$85.00
	10/22/2015	\$120.00
	12/07/2015	\$105.00
	12/14/2015	\$250.00
	2/08/2016	\$75.00
	Total for BLACKBURN, DARRYL	
BLACKBURN, TERI	10/05/2015	\$40.90
	Total for BLACKBURN, TERI	\$40.90
BLACKMON MOORING CO	10/13/2015	\$2,025.00
	Total for BLACKMON MOORING CO	\$2,025.00
BLAIR COMMUNICATIONS	4/04/2016	\$165.00
	Total for BLAIR COMMUNICATIONS	\$165.00
BLAIR, ALEC	6/20/2016	\$400.00
	Total for BLAIR, ALEC	\$400.00
BLAIR, GORDON	8/29/2016	\$140.00
	Total for BLAIR, GORDON	\$140.00
BLAIR, LILE	9/21/2015	\$12.94
	10/28/2015	\$30.48
	11/19/2015	\$21.87
	1/19/2016	\$19.32
	2/15/2016	\$19.49
	3/21/2016	\$23.33
	5/16/2016	\$35.37
	6/27/2016	\$42.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLAIR, LILE	Total for BLAIR, LILE	\$205.27
BLAIR, SHANNA	12/14/2015	\$637.52
	5/02/2016	\$61.50
	Total for BLAIR, SHANNA	\$699.02
BLAKE, KELSEY	6/20/2016	\$25.72
	Total for BLAKE, KELSEY	\$25.72
BLAKESLEAY, STEVEN	12/14/2015	\$75.00
	Total for BLAKESLEAY, STEVEN	\$75.00
BLALACK, PAUL	3/30/2016	\$1,530.00
	5/02/2016	\$100.00
	6/02/2016	\$180.00
	7/25/2016	\$270.00
	Total for BLALACK, PAUL	\$2,080.00
BLANC, KATIE	2/22/2016	\$297.36
	Total for BLANC, KATIE	\$297.36
BLANCO, MIRIAM	10/05/2015	\$19.94
	Total for BLANCO, MIRIAM	\$19.94
BLANCO, SERVANDO	3/28/2016	\$75.00
	4/11/2016	\$125.00
	5/09/2016	\$125.00
	Total for BLANCO, SERVANDO	\$325.00
BLAND, WHITNEY	10/05/2015	\$520.00
	Total for BLAND, WHITNEY	\$520.00
BLANKS, JAMES D	1/19/2016	\$140.00
	1/25/2016	\$70.00
	2/08/2016	\$150.00
	Total for BLANKS, JAMES D	\$360.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLEDSON, WESLEY	3/03/2016	\$80.00
	5/23/2016	\$95.00
	5/31/2016	\$95.00
	Total for BLEDSON, WESLEY	
BLEEMEL, RICK	9/14/2015	\$27.83
	12/07/2015	\$102.44
	1/25/2016	\$241.51
	5/16/2016	\$265.84
	Total for BLEEMEL, RICK	
BLEVINS, SHELLEY	6/13/2016	\$40.00
	Total for BLEVINS, SHELLEY	
BLICK ART MATERIALS	9/08/2015	\$55.75
	9/14/2015	\$693.95
	9/28/2015	\$4,911.35
	10/05/2015	\$2,905.82
	10/13/2015	\$3,523.33
	10/15/2015	\$1,677.16
	10/19/2015	\$539.42
	10/20/2015	\$4.20
	10/22/2015	\$915.12
	10/28/2015	\$1,347.12
	11/04/2015	\$1,248.47
	11/09/2015	\$1,679.72
	11/12/2015	\$2,058.82
	11/16/2015	\$64.18
11/17/2015	\$1,316.28	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	11/18/2015	\$107.69
	11/19/2015	\$124.52
	12/02/2015	\$818.06
	12/07/2015	\$22.09
	12/08/2015	\$2,744.52
	12/10/2015	\$28.24
	12/17/2015	\$1,697.87
	12/18/2015	\$628.52
	1/06/2016	\$768.11
	1/11/2016	\$1,916.63
	1/14/2016	\$67.32
	1/19/2016	\$1,648.86
	1/25/2016	\$626.40
	1/27/2016	\$1,018.18
	2/03/2016	\$1,640.33
	2/08/2016	\$2,529.86
	2/11/2016	\$1,591.97
	2/22/2016	\$1,160.36
	2/29/2016	\$265.07
	3/03/2016	\$1,723.40
	3/17/2016	\$184.67
	3/21/2016	\$416.98
	3/30/2016	\$49.23
	3/31/2016	\$1,495.03
	4/04/2016	\$713.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	4/07/2016	\$951.62
	4/11/2016	\$775.75
	4/18/2016	\$1,426.27
	4/21/2016	\$706.00
	4/25/2016	\$1,070.84
	4/27/2016	\$582.45
	5/02/2016	\$311.96
	5/04/2016	\$54.95
	5/05/2016	\$377.43
	5/12/2016	\$349.53
	5/16/2016	\$4,592.68
	5/17/2016	\$213.70
	5/23/2016	\$236.68
	6/06/2016	\$357.66
	6/07/2016	\$119.34
	6/08/2016	\$1,926.47
	6/15/2016	\$2,476.32
	6/16/2016	\$1,200.28
	6/27/2016	\$431.05
	7/21/2016	\$136.95
	7/28/2016	\$1,312.84
	8/12/2016	\$627.52
	8/18/2016	\$261.14
	8/31/2016	\$3,817.52
	Total for BLICK ART MATERIALS	\$71,245.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLOCK, ROBIN	2/22/2016	\$1,523.10
Total for BLOCK, ROBIN		\$1,523.10
BLOCKER, SUSAN JANE	5/31/2016	\$1,320.00
Total for BLOCKER, SUSAN JANE		\$1,320.00
BLOCKLEY, SUSAN	9/14/2015	\$36.21
	10/13/2015	\$31.17
	11/16/2015	\$48.99
Total for BLOCKLEY, SUSAN		\$116.37
BLOOM, ROBERT	9/28/2015	\$35.23
Total for BLOOM, ROBERT		\$35.23
BLOOMIN FLOWER CARDS	6/06/2016	\$400.12
Total for BLOOMIN FLOWER CARDS		\$400.12
BLOW, STACIE	11/20/2015	\$125.00
	12/17/2015	\$110.00
	1/11/2016	\$110.00
	2/22/2016	\$105.00
Total for BLOW, STACIE		\$450.00
BLUE DEVILS, THE	12/17/2015	\$250.00
Total for BLUE DEVILS, THE		\$250.00
BLUE MESA GRILL	2/01/2016	\$1,020.00
Total for BLUE MESA GRILL		\$1,020.00
BLUE MOOSE APPAREL	7/19/2016	\$1,183.00
Total for BLUE MOOSE APPAREL		\$1,183.00
BLUE MOOSE TEES	12/07/2015	\$206.58
	12/17/2015	\$324.40
	1/07/2016	\$368.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BLUE MOOSE TEES	2/08/2016	\$232.65
	2/15/2016	\$695.01
	3/03/2016	\$341.50
	3/30/2016	\$409.40
	4/06/2016	\$706.40
	4/13/2016	\$436.10
	5/23/2016	\$697.50
	6/06/2016	\$440.00
Total for BLUE MOOSE TEES		\$4,858.52
BLUE PELICAN BOOK CO	4/11/2016	\$109.40
	Total for BLUE PELICAN BOOK CO	
BLUE SKY HOSPITALITY	9/08/2015	\$947.50
	Total for BLUE SKY HOSPITALITY	
BLUE, JENNY	4/04/2016	\$40.00
	Total for BLUE, JENNY	
BLUEHOST INC	9/28/2015	\$646.32
	Total for BLUEHOST INC	
BLX GROUP LLC	9/08/2015	\$16,000.00
	3/21/2016	\$1,000.00
	Total for BLX GROUP LLC	
BLYTHE-MCGINNIS, DON	3/21/2016	\$341.45
	Total for BLYTHE-MCGINNIS, DON	
BMI EDUCATIONAL SERV	12/17/2015	\$467.99
	Total for BMI EDUCATIONAL SERV	
BMI-BUSINESS MACHINE	9/08/2015	\$375.00
	10/28/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BMI-BUSINESS MACHINE	11/09/2015	\$239.00
	11/16/2015	\$728.00
	1/06/2016	\$149.00
	1/25/2016	\$274.00
	2/08/2016	\$224.00
	2/15/2016	\$394.00
	2/29/2016	\$149.00
	4/25/2016	\$770.00
	5/02/2016	\$210.00
	6/27/2016	\$337.50
Total for BMI-BUSINESS MACHINE		\$3,924.50
BOATENG, DERRICK	5/02/2016	\$65.00
	Total for BOATENG, DERRICK	
BOATHOUSE SPORTS	3/21/2016	\$578.00
	Total for BOATHOUSE SPORTS	
BOB BULLOCK TX STATE	4/25/2016	\$1,352.00
	Total for BOB BULLOCK TX STATE	
BOBAN, FARRAH	9/28/2015	\$60.00
	Total for BOBAN, FARRAH	
BOBBITT, LANCE	10/13/2015	\$180.00
	Total for BOBBITT, LANCE	
BOBBY FRITZ WELDING	9/08/2015	\$2,711.81
	9/14/2015	\$980.00
	9/28/2015	\$1,980.11
	11/16/2015	\$426.00
	11/30/2015	\$4,703.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOBBY FRITZ WELDING	2/01/2016	\$835.41
	2/15/2016	\$480.10
	4/04/2016	\$1,395.70
	8/22/2016	\$2,343.00
Total for BOBBY FRITZ WELDING		\$15,855.96
BOCAL MAJORITY BASSO	5/09/2016	\$225.00
	8/08/2016	\$155.00
Total for BOCAL MAJORITY BASSO		\$380.00
BOEDECKER, NANCY	6/27/2016	\$111.68
	8/22/2016	\$45.01
Total for BOEDECKER, NANCY		\$156.69
BOEN, HILARY	9/14/2015	\$100.00
Total for BOEN, HILARY		\$100.00
BOHANNON, JOHN	9/28/2015	\$53.89
Total for BOHANNON, JOHN		\$53.89
BOHNSACK, BRENT	2/01/2016	\$130.00
Total for BOHNSACK, BRENT		\$130.00
BONIOL, JENNIFER	6/27/2016	\$347.66
Total for BONIOL, JENNIFER		\$347.66
BONNER, WELDON H	9/08/2015	\$126.21
	11/09/2015	\$243.18
	1/11/2016	\$144.90
	2/08/2016	\$1,148.98
	3/03/2016	\$95.09
	5/16/2016	\$103.30
	5/31/2016	\$199.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BONNER, WELDON H	8/22/2016	\$63.99
Total for BONNER, WELDON H		\$2,124.65
BOOKER, CORRIE	9/28/2015	\$203.00
	11/09/2015	\$118.00
Total for BOOKER, CORRIE		\$321.00
BOOKING BIZ, THE	5/31/2016	\$1,200.00
Total for BOOKING BIZ, THE		\$1,200.00
BOOKSOURCE INC, THE	11/04/2015	\$753.46
	12/02/2015	\$707.35
	12/17/2015	\$618.75
	3/16/2016	\$958.72
	6/08/2016	\$438.22
	7/07/2016	\$9,730.40
	8/18/2016	\$1,820.19
	8/22/2016	\$1,301.79
Total for BOOKSOURCE INC, THE		\$16,328.88
BOOMERANG COMICS INC	7/05/2016	\$2,199.88
Total for BOOMERANG COMICS INC		\$2,199.88
BOONE, LEAH	2/15/2016	\$25.00
Total for BOONE, LEAH		\$25.00
BOOST PROMOTIONAL	12/07/2015	\$1,008.75
Total for BOOST PROMOTIONAL		\$1,008.75
BOOSTER ENTERPRISES	10/13/2015	\$10,750.58
	11/10/2015	\$5,232.70
	11/16/2015	\$1,056.00
	11/19/2015	\$6,937.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOOSTER ENTERPRISES	11/20/2015	\$3,986.72
	12/14/2015	\$121.75
	12/18/2015	\$605.63
	1/06/2016	\$276.30
	1/26/2016	\$2,837.03
	6/13/2016	\$2,000.00
	Total for BOOSTER ENTERPRISES	\$33,804.22
BOOT CAMPAIGN, THE	7/25/2016	\$290.00
	Total for BOOT CAMPAIGN, THE	\$290.00
BORBELL, JOANN	9/14/2015	\$174.46
	10/15/2015	\$174.80
	11/16/2015	\$153.22
	12/17/2015	\$158.59
	1/19/2016	\$99.30
	2/15/2016	\$162.16
	3/21/2016	\$118.04
	4/18/2016	\$158.92
	5/31/2016	\$175.82
	6/27/2016	\$119.02
	7/18/2016	\$258.66
	8/22/2016	\$137.65
	Total for BORBELL, JOANN	\$1,890.64
BORDEN, WANDA L	9/08/2015	\$147.20
	12/17/2015	\$156.40
	6/27/2016	\$165.24
	Total for BORDEN, WANDA L	\$468.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOREN, MEGAN	9/08/2015	\$60.00
Total for BOREN, MEGAN		\$60.00
BORENSON & ASSOCIATE	12/07/2015	\$437.70
Total for BORENSON & ASSOCIATE		\$437.70
BORJON, AMBAR	8/29/2016	\$850.52
Total for BORJON, AMBAR		\$850.52
BORNE, KYLE A	2/22/2016	\$143.00
Total for BORNE, KYLE A		\$143.00
BOSTON, CLARENCE	12/14/2015	\$98.00
	2/22/2016	\$105.00
	2/29/2016	\$75.00
	4/04/2016	\$65.00
	4/11/2016	\$65.00
	4/18/2016	\$240.00
Total for BOSTON, CLARENCE		\$648.00
BOTHUN, GARY R	10/13/2015	\$93.70
	11/09/2015	\$105.24
	1/06/2016	\$105.00
	2/08/2016	\$75.00
Total for BOTHUN, GARY R		\$378.94
BOUGHTON, AMY	2/08/2016	\$269.75
Total for BOUGHTON, AMY		\$269.75
BOULAND, SEAN	4/18/2016	\$136.00
Total for BOULAND, SEAN		\$136.00
BOULDEN PUBLISHING	3/03/2016	\$110.88
Total for BOULDEN PUBLISHING		\$110.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOUND TO STAY BOUND	9/16/2015	\$146.95
	11/04/2015	\$841.66
	12/14/2015	\$2,948.73
	1/05/2016	\$333.58
	1/11/2016	\$138.62
	1/13/2016	\$726.75
	1/19/2016	\$990.45
	2/03/2016	\$13.95
	2/08/2016	\$733.12
	3/03/2016	\$894.93
	3/16/2016	\$65.80
	3/28/2016	\$1,259.91
	3/31/2016	\$729.73
	4/07/2016	\$998.57
	4/12/2016	\$12.51
	4/21/2016	\$1,889.22
	4/27/2016	\$1,150.73
	5/02/2016	\$3,131.76
	5/12/2016	\$2,143.30
	5/19/2016	\$341.33
	5/23/2016	\$267.40
	5/24/2016	\$65.76
	5/25/2016	\$219.69
	6/13/2016	\$49.27
		<hr/>
	Total for BOUND TO STAY BOUND	\$20,093.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOUTILIER, SUSAN	9/28/2015	\$313.98
Total for BOUTILIER, SUSAN		\$313.98
BOWDEN, MARK	9/14/2015	\$94.32
	9/21/2015	\$75.00
	9/28/2015	\$50.00
	10/13/2015	\$104.29
	10/28/2015	\$104.69
	11/09/2015	\$239.87
	11/19/2015	\$160.00
	8/29/2016	\$135.00
Total for BOWDEN, MARK		\$963.17
BOWDEN, MICHAEL	2/01/2016	\$19.26
	2/22/2016	\$20.90
	3/21/2016	\$9.50
	5/02/2016	\$11.83
	5/16/2016	\$10.42
	6/20/2016	\$53.41
Total for BOWDEN, MICHAEL		\$125.32
BOWDEN, ZACHARY	8/29/2016	\$36.00
Total for BOWDEN, ZACHARY		\$36.00
BOWEN, REBECCA	9/08/2015	\$500.00
Total for BOWEN, REBECCA		\$500.00
BOWMAN, DANNY	9/21/2015	\$110.00
Total for BOWMAN, DANNY		\$110.00
BOWSER-BOWENS, LAKET	9/21/2015	\$400.00
Total for BOWSER-BOWENS, LAKET		\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BOYCE, JUDITH	9/14/2015	\$71.15
	10/13/2015	\$44.10
	2/15/2016	\$37.21
	4/18/2016	\$86.83
	5/16/2016	\$36.88
	6/20/2016	\$54.49
	7/18/2016	\$229.38
	7/25/2016	\$80.30
Total for BOYCE, JUDITH		\$640.34
BOYD, KERRI	10/05/2015	\$368.84
	Total for BOYD, KERRI	
BOYD, KIMBERLY	9/08/2015	\$8.74
	Total for BOYD, KIMBERLY	
BOYD, MILLIE	3/21/2016	\$350.00
	Total for BOYD, MILLIE	
BOYLE, DAVID	2/22/2016	\$393.90
	Total for BOYLE, DAVID	
BOYLE, ELIZABETH	5/23/2016	\$26.88
	Total for BOYLE, ELIZABETH	
BOYS TOWN PRESS	5/16/2016	\$79.90
	Total for BOYS TOWN PRESS	
BRACKET, JOSEPH	3/21/2016	\$122.75
	Total for BRACKET, JOSEPH	
BRACKETT, GREGORY KE	3/03/2016	\$63.62
	8/12/2016	\$92.08
	Total for BRACKETT, GREGORY KE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRADBURRY, DAVID	4/04/2016	\$125.00
	Total for BRADBURRY, DAVID	\$125.00
BRADBURRY, TAB	9/28/2015	\$242.48
	12/07/2015	\$120.00
	Total for BRADBURRY, TAB	\$362.48
BRADFORD, SUSANNE	10/22/2015	\$197.57
	11/09/2015	\$42.36
	4/04/2016	\$240.84
	4/25/2016	\$83.05
	5/31/2016	\$49.57
	6/06/2016	\$33.48
Total for BRADFORD, SUSANNE	\$646.87	
BRADLEY, SAMANTHA	9/14/2015	\$100.00
	Total for BRADLEY, SAMANTHA	\$100.00
BRADLEY, WILLIAM	8/01/2016	\$4.95
	Total for BRADLEY, WILLIAM	\$4.95
BRAD'S TOWING SERVIC	12/14/2015	\$750.00
	Total for BRAD'S TOWING SERVIC	\$750.00
BRAGG, KATIE	2/29/2016	\$395.96
	5/17/2016	\$639.24
	Total for BRAGG, KATIE	\$1,035.20
BRAINPOP LLC	10/28/2015	\$19,278.00
	11/09/2015	\$1,606.50
	12/07/2015	\$5,364.50
	1/06/2016	\$2,295.00
	2/11/2016	\$2,295.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRAINPOP LLC	2/15/2016	\$3,491.50
	2/16/2016	\$1,606.50
	2/22/2016	\$3,651.50
	2/29/2016	\$3,770.00
	3/03/2016	\$6,200.00
	3/04/2016	\$1,885.00
	3/16/2016	\$5,655.00
	3/28/2016	\$220.00
	3/30/2016	\$1,885.00
	4/21/2016	\$1,885.00
	5/05/2016	\$1,885.00
	5/19/2016	\$3,770.00
	5/31/2016	\$3,770.00
	6/07/2016	\$1,885.00
7/25/2016	\$1,885.00	
Total for BRAINPOP LLC		\$74,283.50
BRAMOW, DENNIS	4/18/2016	\$125.00
	5/16/2016	\$75.00
Total for BRAMOW, DENNIS		\$200.00
BRANCH, DARREN	9/14/2015	\$190.00
	Total for BRANCH, DARREN	
BRANDEWIE, JENNIFER	9/08/2015	\$75.90
	1/19/2016	\$42.75
	2/29/2016	\$143.50
Total for BRANDEWIE, JENNIFER		\$262.15
BRANDT COMPANIES, TH	8/01/2016	\$2,646.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRANDT COMPANIES, TH	8/12/2016	\$2,834.00
	8/29/2016	\$15,324.00
	Total for BRANDT COMPANIES, TH	\$20,804.00
BRANSON, STEPHANIE	7/18/2016	\$62.40
	Total for BRANSON, STEPHANIE	\$62.40
BRANT, BETHANY	2/22/2016	\$842.98
	5/16/2016	\$698.35
	Total for BRANT, BETHANY	\$1,541.33
BRANTLEY, RON	10/05/2015	\$5.00
	Total for BRANTLEY, RON	\$5.00
BRASELL, SANGOVAN	9/28/2015	\$29.20
	Total for BRASELL, SANGOVAN	\$29.20
BRATHWAITE, KRYSTENE	9/21/2015	\$5.69
	Total for BRATHWAITE, KRYSTENE	\$5.69
BRAUN, DYLAN	1/19/2016	\$75.00
	Total for BRAUN, DYLAN	\$75.00
BRAY, CATHY	2/22/2016	\$30.75
	5/16/2016	\$102.50
	6/13/2016	\$194.75
	Total for BRAY, CATHY	\$328.00
BRAZEAL, CORY	2/22/2016	\$215.00
	Total for BRAZEAL, CORY	\$215.00
BRAZELL, SHAUNA	7/18/2016	\$26.94
	Total for BRAZELL, SHAUNA	\$26.94
BRAZIL, BRIAN	9/02/2015	\$656.00
	9/10/2015	\$1,312.00
	9/23/2015	\$1,312.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRAZIL, BRIAN	10/14/2015	\$1,312.00
	10/28/2015	\$1,312.00
	11/10/2015	\$672.00
	11/16/2015	\$204.13
	5/31/2016	\$642.06
	8/25/2016	\$1,232.00
	8/29/2016	\$878.58
	Total for BRAZIL, BRIAN	
BRAZOS FOREST PRODUC	5/02/2016	\$1,194.86
	Total for BRAZOS FOREST PRODUC	\$1,194.86
BREAKTHROUGH COACH,T	9/28/2015	\$675.00
	2/12/2016	\$675.00
	5/05/2016	\$675.00
	Total for BREAKTHROUGH COACH,T	\$2,025.00
BREAST CANCER 3 DAY	10/22/2015	\$107.00
	11/09/2015	\$330.00
	Total for BREAST CANCER 3 DAY	\$437.00
BREAUX, SHERRIE	11/09/2015	\$45.00
	1/11/2016	\$69.46
	6/06/2016	\$145.38
	6/20/2016	\$48.38
	Total for BREAUX, SHERRIE	\$308.22
BREAZEALE, LARRY	2/08/2016	\$100.00
	Total for BREAZEALE, LARRY	\$100.00
BRENNAN, MINDY	9/14/2015	\$18.00
	Total for BRENNAN, MINDY	\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BREUCKER, DEBBIE	9/21/2015	\$66.61
	2/01/2016	\$61.57
	Total for BREUCKER, DEBBIE	\$128.18
BREVARD, BRAD	11/19/2015	\$123.00
	5/23/2016	\$102.50
	Total for BREVARD, BRAD	\$225.50
BREWER, ANNIE	6/20/2016	\$10.00
	Total for BREWER, ANNIE	\$10.00
BREWER, SAMUEL	11/16/2015	\$10.00
	Total for BREWER, SAMUEL	\$10.00
BREWER, TORHONDA	9/21/2015	\$33.24
	Total for BREWER, TORHONDA	\$33.24
BRIARHILL CHOIR BOOS	4/04/2016	\$550.00
	Total for BRIARHILL CHOIR BOOS	\$550.00
BRIARWOOD RETREAT CE	10/05/2015	\$10,416.00
	10/15/2015	\$4,944.00
	10/22/2015	\$1,680.00
	11/09/2015	\$9,888.00
	11/16/2015	\$1,848.00
	12/07/2015	\$13,008.00
	12/17/2015	\$7,068.00
	1/06/2016	\$6,696.00
	1/25/2016	\$5,136.00
	2/01/2016	\$2,340.00
	2/08/2016	\$3,624.00
	2/15/2016	\$1,812.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRIARWOOD RETREAT CE	2/22/2016	\$2,868.00
	3/03/2016	\$6,840.00
	3/21/2016	\$2,340.00
	4/04/2016	\$2,472.00
	4/11/2016	\$2,652.00
	5/02/2016	\$3,852.00
	Total for BRIARWOOD RETREAT CE	
BRIDGEPORT CHAMBER	7/05/2016	\$35.00
	Total for BRIDGEPORT CHAMBER	\$35.00
BRIDGES, JEFF A	2/01/2016	\$34.00
	4/18/2016	\$300.00
	Total for BRIDGES, JEFF A	\$334.00
BRIDGES, SIMONE	12/17/2015	\$180.00
	2/08/2016	\$265.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00
	2/29/2016	\$180.00
	Total for BRIDGES, SIMONE	\$805.00
BRIDLEWOOD GOLF CLUB	9/29/2015	\$500.00
	12/14/2015	\$1,669.60
	8/03/2016	\$500.00
	Total for BRIDLEWOOD GOLF CLUB	\$2,669.60
BRIGHAM YOUNG UNIVER	6/27/2016	\$250.00
	Total for BRIGHAM YOUNG UNIVER	\$250.00
BRIM, AMANDA	3/28/2016	\$301.26
	8/29/2016	\$495.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRIM, AMANDA	Total for BRIM, AMANDA	\$796.55
BRINDLE, ELIZABETH	2/08/2016	\$53.42
	6/20/2016	\$56.59
	Total for BRINDLE, ELIZABETH	\$110.01
BRIONES, YANETH	10/05/2015	\$10.00
	Total for BRIONES, YANETH	\$10.00
BRITT, JAMES	12/14/2015	\$40.00
	Total for BRITT, JAMES	\$40.00
BRITTON, CASSIE	2/29/2016	\$7.00
	Total for BRITTON, CASSIE	\$7.00
BRIXEY, JEFF	10/13/2015	\$223.00
	10/15/2015	\$160.00
	Total for BRIXEY, JEFF	\$383.00
BROADBENT, TAD	4/25/2016	\$500.00
	Total for BROADBENT, TAD	\$500.00
BROADWAY CAROLINA	12/10/2015	\$750.00
	Total for BROADWAY CAROLINA	\$750.00
BROADWAY PLAY PUBLIS	10/05/2015	\$126.50
	Total for BROADWAY PLAY PUBLIS	\$126.50
BROCKMAN, BETH	9/14/2015	\$150.08
	10/22/2015	\$159.05
	10/28/2015	\$1,328.37
	11/16/2015	\$415.16
	12/17/2015	\$153.18
	1/19/2016	\$123.74
	2/08/2016	\$1,480.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROCKMAN, BETH	2/15/2016	\$126.74
	3/03/2016	\$1,872.23
	3/28/2016	\$145.10
	4/11/2016	\$163.89
	5/09/2016	\$107.35
	7/11/2016	\$1,000.26
	8/22/2016	\$1,214.28
	8/29/2016	\$174.04
Total for BROCKMAN, BETH		\$8,613.52
BROCKMAN, JENNIFER	3/03/2016	\$702.17
	Total for BROCKMAN, JENNIFER	
BRODART COMPANY	2/22/2016	\$111.95
	Total for BRODART COMPANY	
BRODERICK, JUDITH DI	9/14/2015	\$190.00
	10/22/2015	\$770.00
	10/28/2015	\$110.00
	11/20/2015	\$225.00
	Total for BRODERICK, JUDITH DI	
BRODESS, TYLER	7/18/2016	\$218.00
	Total for BRODESS, TYLER	
BROHMER, HEATHER	11/19/2015	\$219.10
	12/17/2015	\$75.96
	1/25/2016	\$80.39
	2/22/2016	\$87.47
	4/04/2016	\$96.98
	5/31/2016	\$111.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROHMER, HEATHER	7/05/2016	\$188.77
Total for BROHMER, HEATHER		\$860.41
BROOK MAYS MUSIC	9/08/2015	\$448.00
	9/28/2015	\$292.00
	10/15/2015	\$157.75
	10/22/2015	\$433.00
	10/28/2015	\$520.00
	11/17/2015	\$81.75
	11/18/2015	\$76.43
	12/07/2015	\$182.65
	1/07/2016	\$271.00
	1/19/2016	\$7,650.00
	1/21/2016	\$133.30
	1/25/2016	\$71.00
	2/03/2016	\$171.75
	2/04/2016	\$71.80
	2/08/2016	\$25.00
	2/22/2016	\$70.00
	2/24/2016	\$36,755.00
	2/29/2016	\$98.75
	3/04/2016	\$231.25
	3/15/2016	\$4,390.00
	3/21/2016	\$36.75
	4/18/2016	\$57.75
	4/21/2016	\$560.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROOK MAYS MUSIC	4/25/2016	\$149.84
	5/12/2016	\$152.50
	5/19/2016	\$243.90
	6/20/2016	\$259.50
	8/03/2016	\$52.50
Total for BROOK MAYS MUSIC		\$53,644.02
BROOKS, RICHARD D	9/14/2015	\$250.00
	9/28/2015	\$210.00
	10/13/2015	\$460.00
	10/22/2015	\$650.00
	10/28/2015	\$230.00
	11/09/2015	\$345.00
	11/20/2015	\$275.00
	1/19/2016	\$120.00
	1/25/2016	\$240.00
	2/08/2016	\$120.00
	2/15/2016	\$120.00
	2/22/2016	\$120.00
	2/29/2016	\$120.00
Total for BROOKS, RICHARD D		\$3,260.00
BROOKS, ROBERT E	9/28/2015	\$68.92
	10/05/2015	\$74.78
	10/13/2015	\$81.47
	4/18/2016	\$115.00
	5/02/2016	\$115.00
Total for BROOKS, ROBERT E		\$455.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROOKS, RODNEY	2/08/2016	\$140.00
	3/21/2016	\$125.00
	5/09/2016	\$95.00
	5/23/2016	\$95.00
	Total for BROOKS, RODNEY	\$455.00
BROOKSTONE HOA	4/25/2016	\$250.00
	Total for BROOKSTONE HOA	\$250.00
BROOMFIELD, MICHAEL	1/19/2016	\$180.00
	1/25/2016	\$110.00
	Total for BROOMFIELD, MICHAEL	\$290.00
BROWN, BRADY	10/13/2015	\$18.00
	Total for BROWN, BRADY	\$18.00
BROWN, BRIDGET	9/14/2015	\$25.42
	5/16/2016	\$39.52
	7/18/2016	\$40.93
	Total for BROWN, BRIDGET	\$105.87
BROWN, CARRIE RENEE	9/14/2015	\$92.90
	9/28/2015	\$186.82
	10/28/2015	\$87.47
	11/19/2015	\$80.00
	Total for BROWN, CARRIE RENEE	\$447.19
BROWN, CHRIS	10/13/2015	\$78.14
	Total for BROWN, CHRIS	\$78.14
BROWN, CIAN	9/21/2015	\$18.92
	10/28/2015	\$50.08
	11/19/2015	\$4.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROWN, CIAN	5/16/2016	\$7.61
	6/20/2016	\$38.02
	Total for BROWN, CIAN	\$119.12
BROWN, GLORIA C	2/01/2016	\$750.00
	Total for BROWN, GLORIA C	\$750.00
BROWN, JAMES C	1/11/2016	\$280.00
	2/09/2016	\$615.00
	2/16/2016	\$717.50
	3/03/2016	\$102.50
	Total for BROWN, JAMES C	\$1,715.00
BROWN, JARAD	8/29/2016	\$41.58
	Total for BROWN, JARAD	\$41.58
BROWN, JEFFREY A	5/02/2016	\$227.00
	6/27/2016	\$485.59
	Total for BROWN, JEFFREY A	\$712.59
BROWN, JESSICA	10/22/2015	\$212.20
	2/08/2016	\$2,226.35
	3/21/2016	\$123.00
	6/20/2016	\$77.27
	Total for BROWN, JESSICA	\$2,638.82
BROWN, JOANN	4/04/2016	\$49.11
	Total for BROWN, JOANN	\$49.11
BROWN, JUDY C	2/11/2016	\$90.05
	Total for BROWN, JUDY C	\$90.05
BROWN, KATHRYN	8/29/2016	\$850.00
	Total for BROWN, KATHRYN	\$850.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROWN, KELLEN	10/28/2015	\$45.14
	11/19/2015	\$37.49
	1/19/2016	\$52.39
	2/08/2016	\$11.62
	2/15/2016	\$15.76
	4/18/2016	\$128.49
	5/16/2016	\$111.40
	6/27/2016	\$25.43
Total for BROWN, KELLEN		\$427.72
BROWN, MICHAEL T	9/28/2015	\$20.07
	10/22/2015	\$39.00
	11/09/2015	\$82.34
	2/15/2016	\$28.73
	2/22/2016	\$913.15
	3/21/2016	\$50.65
	4/18/2016	\$51.14
	5/16/2016	\$28.35
6/27/2016	\$72.41	
Total for BROWN, MICHAEL T		\$1,285.84
BROWN, REBECCA D	10/13/2015	\$78.14
	Total for BROWN, REBECCA D	
BROWN, RIHAUNA	9/21/2015	\$10.00
	Total for BROWN, RIHAUNA	
BROWN, RODRICK	2/01/2016	\$108.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BROWN, RODRICK	Total for BROWN, RODRICK	\$288.00
BROWN, RONALD	2/01/2016	\$278.00
	2/22/2016	\$110.00
	Total for BROWN, RONALD	\$388.00
BROWN, SANDY	9/21/2015	\$17.25
	Total for BROWN, SANDY	\$17.25
BROWN, TROY	9/28/2015	\$235.00
	10/13/2015	\$95.00
	10/22/2015	\$85.00
	10/28/2015	\$170.00
	11/09/2015	\$435.00
	11/19/2015	\$85.00
	Total for BROWN, TROY	\$1,105.00
BROWN, TYLER	12/17/2015	\$21.40
	Total for BROWN, TYLER	\$21.40
BROWN, WEBSTER	10/22/2015	\$100.00
	Total for BROWN, WEBSTER	\$100.00
BROWNE, JUSTIN	2/29/2016	\$187.00
	4/04/2016	\$105.00
	7/25/2016	\$90.00
	8/12/2016	\$205.00
	Total for BROWNE, JUSTIN	\$587.00
BROZEK, WENDI	2/29/2016	\$405.87
	6/20/2016	\$143.75
	Total for BROZEK, WENDI	\$549.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRUCE, JESSICA	10/15/2015	\$15.00
Total for BRUCE, JESSICA		\$15.00
BRUEGGEMEYER, TONYA	3/03/2016	\$40.00
Total for BRUEGGEMEYER, TONYA		\$40.00
BRUETTE, KENNETH B	2/29/2016	\$110.00
	3/21/2016	\$140.00
Total for BRUETTE, KENNETH B		\$250.00
BRUGH, KIRK W	3/21/2016	\$95.00
Total for BRUGH, KIRK W		\$95.00
BRUSCO, SUSAN	11/09/2015	\$21.05
	11/16/2015	\$56.00
	2/01/2016	\$50.43
	2/22/2016	\$1,232.40
	6/27/2016	\$53.62
Total for BRUSCO, SUSAN		\$1,413.50
BRYAN, DANNY HAROLD	9/08/2015	\$1,785.00
	10/28/2015	\$2,125.00
	11/16/2015	\$2,040.00
	1/06/2016	\$2,210.00
	2/22/2016	\$2,040.00
	4/18/2016	\$3,400.00
	5/09/2016	\$2,040.00
	6/27/2016	\$2,550.00
Total for BRYAN, DANNY HAROLD		\$18,190.00
BRYANT, ALBERT K	1/19/2016	\$180.00
	2/22/2016	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BRYANT, ALBERT K	Total for BRYANT, ALBERT K	\$250.00
BRYANT, LETITIA	5/02/2016	\$32.00
	Total for BRYANT, LETITIA	\$32.00
BRYSON, KEVIN	2/29/2016	\$140.00
	5/23/2016	\$320.00
	Total for BRYSON, KEVIN	\$460.00
BUBBLE SOCCER USA LL	8/22/2016	\$335.00
	Total for BUBBLE SOCCER USA LL	\$335.00
BUCHANAN, BROOK	9/28/2015	\$109.27
	Total for BUCHANAN, BROOK	\$109.27
BUCHANAN, JIM	5/23/2016	\$25.00
	Total for BUCHANAN, JIM	\$25.00
BUCHANAN, KAY	9/14/2015	\$100.00
	Total for BUCHANAN, KAY	\$100.00
BUCK, ALEXANDER	2/15/2016	\$40.00
	2/22/2016	\$40.00
	Total for BUCK, ALEXANDER	\$80.00
BUCK, SHAUNNA	8/29/2016	\$27.35
	Total for BUCK, SHAUNNA	\$27.35
BUCKELS, DEDRICK	3/28/2016	\$123.00
	5/23/2016	\$295.00
	7/05/2016	\$157.75
	Total for BUCKELS, DEDRICK	\$575.75
BUCKINGHAM, MELISSA	8/29/2016	\$240.00
	Total for BUCKINGHAM, MELISSA	\$240.00
BUCKLES, ALBERT	12/14/2015	\$108.00
	1/25/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BUCKLES, ALBERT	2/15/2016	\$110.00
	2/22/2016	\$125.00
	Total for BUCKLES, ALBERT	\$453.00
BUCKNER, DYLAN	3/21/2016	\$80.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	5/23/2016	\$95.00
	5/31/2016	\$175.00
	Total for BUCKNER, DYLAN	\$540.00
BUDDY'S ALLSTARS INC	9/08/2015	\$183.30
	9/21/2015	\$2,679.40
	9/28/2015	\$1,913.22
	10/05/2015	\$648.00
	10/15/2015	\$824.24
	11/09/2015	\$73.32
	11/16/2015	\$366.60
	12/07/2015	\$146.64
	12/14/2015	\$1,705.20
Total for BUDDY'S ALLSTARS INC	\$8,539.92	
BUECHLER & ASSOCIATE	12/14/2015	\$3,700.00
	6/27/2016	\$795.00
Total for BUECHLER & ASSOCIATE	\$4,495.00	
BUETTNER, JENNIFER	8/29/2016	\$608.45
Total for BUETTNER, JENNIFER	\$608.45	
BULL, AMANADA	8/12/2016	\$34.60
Total for BULL, AMANADA	\$34.60	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BULLARD, CARLTON	9/21/2015	\$88.88
Total for BULLARD, CARLTON		\$88.88
BUMGE, BRIAN	11/16/2015	\$85.00
Total for BUMGE, BRIAN		\$85.00
BUREAU OF EDUCATION	1/19/2016	\$490.00
	4/04/2016	\$239.00
Total for BUREAU OF EDUCATION		\$729.00
BURKHARDT, ALLISON	3/21/2016	\$143.50
Total for BURKHARDT, ALLISON		\$143.50
BURKHARDT, KRISTA	9/21/2015	\$8.91
	11/09/2015	\$43.01
	11/19/2015	\$25.65
Total for BURKHARDT, KRISTA		\$77.57
BURKS, BRITTANY	12/07/2015	\$8.00
Total for BURKS, BRITTANY		\$8.00
BURKS, DEMARCUS	2/22/2016	\$105.00
Total for BURKS, DEMARCUS		\$105.00
BURMAX COMPANY INC,	9/28/2015	\$6,591.99
	10/05/2015	\$1,270.73
	11/09/2015	\$16,557.70
	4/18/2016	\$820.69
	5/02/2016	\$150.00
	5/05/2016	\$5,238.98
	6/01/2016	\$127.45
	6/22/2016	\$5.00
Total for BURMAX COMPANY INC,		\$30,762.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BURNS, CHERYL	3/28/2016	\$852.82
Total for BURNS, CHERYL		\$852.82
BURNS, DEBBIE	6/27/2016	\$2.30
Total for BURNS, DEBBIE		\$2.30
BURNS, LANDON	1/19/2016	\$240.00
	2/08/2016	\$240.00
	6/06/2016	\$640.00
	6/20/2016	\$640.00
Total for BURNS, LANDON		\$1,760.00
BURNS, MICHAEL	5/31/2016	\$138.76
	6/06/2016	\$191.68
Total for BURNS, MICHAEL		\$330.44
BURNS, MICHAEL W	9/08/2015	\$55.00
Total for BURNS, MICHAEL W		\$55.00
BURPO, FRANCES	6/13/2016	\$55.00
Total for BURPO, FRANCES		\$55.00
BURRER, WENDY	2/15/2016	\$25.00
Total for BURRER, WENDY		\$25.00
BURRIS, GREG	9/28/2015	\$95.00
	10/13/2015	\$85.00
	10/22/2015	\$95.00
Total for BURRIS, GREG		\$275.00
BURTON, CHLOE	6/20/2016	\$10.00
Total for BURTON, CHLOE		\$10.00
BUSBY, CONALL	12/07/2015	\$130.00
Total for BUSBY, CONALL		\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BUSH, RACHEL	2/22/2016	\$40.00
Total for BUSH, RACHEL		\$40.00
BUSINESS PROFESSIONA	12/08/2015	\$340.00
	12/17/2015	\$340.00
	2/15/2016	\$20.00
	2/19/2016	\$490.00
Total for BUSINESS PROFESSIONA		\$1,190.00
BUTLER, BETH	12/17/2015	\$15.00
Total for BUTLER, BETH		\$15.00
BUTLER, DARRION	12/14/2015	\$75.00
Total for BUTLER, DARRION		\$75.00
BUTLER, JERMAINE	11/20/2015	\$105.00
	12/14/2015	\$75.00
	2/01/2016	\$135.00
Total for BUTLER, JERMAINE		\$315.00
BUTTERCLOUD LLC	9/08/2015	\$4,347.00
Total for BUTTERCLOUD LLC		\$4,347.00
BUZZ CUSTOM FENCE LL	9/08/2015	\$7,993.00
	10/05/2015	\$4,473.00
	10/13/2015	\$430.00
	10/28/2015	\$1,824.15
	11/09/2015	\$17,680.16
	12/07/2015	\$1,775.00
	12/18/2015	\$4,499.00
	1/19/2016	\$565.00
	2/01/2016	\$831.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BUZZ CUSTOM FENCE LL	2/08/2016	\$6,850.00
	2/15/2016	\$2,431.00
	3/28/2016	\$2,615.00
	4/11/2016	\$1,203.00
	4/21/2016	\$6,574.00
	5/02/2016	\$4,428.00
	5/16/2016	\$8,299.00
	6/06/2016	\$2,500.00
	6/08/2016	\$440.75
	6/09/2016	\$500.00
	6/29/2016	\$9,018.00
	8/12/2016	\$850.00
	8/22/2016	\$5,185.00
Total for BUZZ CUSTOM FENCE LL		\$90,964.06
BWI COMPANIES INC	3/21/2016	\$118.80
	Total for BWI COMPANIES INC	
BYARS, LONDON	10/05/2015	\$40.00
	Total for BYARS, LONDON	
BYERS, PATRICK	6/27/2016	\$320.00
	Total for BYERS, PATRICK	
BYRD, PATRICK	2/29/2016	\$135.00
	Total for BYRD, PATRICK	
BYRON NELSON HIGH SC	9/08/2015	\$800.00
	1/19/2016	\$460.00
	Total for BYRON NELSON HIGH SC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
BYRON NELSON TENNIS	11/09/2015	\$360.00
	11/16/2015	\$1,120.00
	Total for BYRON NELSON TENNIS	
C & R SEATING	5/02/2016	\$1,750.00
	5/16/2016	\$1,460.00
	5/31/2016	\$6,444.00
	6/20/2016	\$26,680.00
	6/27/2016	\$14,300.00
	Total for C & R SEATING	
C TANNER PAINTING	9/28/2015	\$23,523.00
	2/01/2016	\$3,645.20
	8/08/2016	\$48,600.00
	8/29/2016	\$16,310.00
	Total for C TANNER PAINTING	
CABRERA, WATSON	2/01/2016	\$145.00
	4/04/2016	\$65.00
	5/02/2016	\$95.00
	Total for CABRERA, WATSON	
CACKLER, JENNIFER	9/28/2015	\$170.00
	Total for CACKLER, JENNIFER	
CACY, TOM	8/22/2016	\$320.80
	Total for CACY, TOM	
CADE, CAROLYN	11/09/2015	\$146.55
	1/25/2016	\$548.72
	7/05/2016	\$851.79
	8/01/2016	\$234.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CADE, CAROLYN	Total for CADE, CAROLYN	\$1,781.06
CADENANEZ, CESAR	2/08/2016	\$125.00
	Total for CADENANEZ, CESAR	\$125.00
CAELEN COMMUNICATION	7/18/2016	\$4,500.00
	8/22/2016	\$2,547.52
	Total for CAELEN COMMUNICATION	\$7,047.52
CAIN, ASHLEE	3/21/2016	\$53.00
	Total for CAIN, ASHLEE	\$53.00
CALDWELL COUNTRY CHE	9/21/2015	\$113,600.00
	Total for CALDWELL COUNTRY CHE	\$113,600.00
CALDWELL, HANNAH	8/29/2016	\$78.42
	Total for CALDWELL, HANNAH	\$78.42
CALIBER COLLISION	3/21/2016	\$1,458.96
	Total for CALIBER COLLISION	\$1,458.96
CALIFORNIA STATE DIS	9/14/2015	\$247.00
	9/29/2015	\$247.00
	10/13/2015	\$247.00
	10/19/2015	\$100.00
	10/28/2015	\$247.00
	11/10/2015	\$247.00
	11/17/2015	\$100.00
	11/20/2015	\$247.00
	12/14/2015	\$247.00
	12/15/2015	\$100.00
	12/18/2015	\$247.00
	1/13/2016	\$247.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CALIFORNIA STATE DIS	1/28/2016	\$247.00
	2/10/2016	\$247.00
	2/25/2016	\$247.00
	3/14/2016	\$247.00
	3/30/2016	\$247.00
	4/13/2016	\$247.00
	4/27/2016	\$247.00
	5/11/2016	\$247.00
	5/27/2016	\$247.00
	6/13/2016	\$247.00
	6/29/2016	\$119.78
	8/11/2016	\$54.28
Total for CALIFORNIA STATE DIS		\$5,167.06
CALIXTO, CESAR	1/06/2016	\$10.00
	Total for CALIXTO, CESAR	
CALIXTO, MARISOL	1/19/2016	\$200.00
	Total for CALIXTO, MARISOL	
CALIXTO, REYNA	1/06/2016	\$10.00
	Total for CALIXTO, REYNA	
CALLANAN, KELLY B	4/04/2016	\$75.00
	4/11/2016	\$125.00
	5/09/2016	\$75.00
	5/31/2016	\$219.00
	Total for CALLANAN, KELLY B	
CALLOWAY, RODERICK	12/14/2015	\$78.00
	1/11/2016	\$78.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CALLOWAY, RODERICK	2/22/2016	\$78.00
	Total for CALLOWAY, RODERICK	
	\$234.00	
CAMBIUM LEARNING	10/05/2015	\$5,590.00
	Total for CAMBIUM LEARNING	
	\$5,590.00	
CAM-CRETE CONTRACTIN	11/03/2015	\$18,626.00
	Total for CAM-CRETE CONTRACTIN	
	\$18,626.00	
CAMERON APPRAISAL GR	1/11/2016	\$3,000.00
	7/25/2016	\$2,800.00
	Total for CAMERON APPRAISAL GR	
	\$5,800.00	
CAMERON, SHEILA	10/22/2015	\$10.00
	Total for CAMERON, SHEILA	
	\$10.00	
CAMP COOKIE PRODUCTI	4/11/2016	\$500.00
	5/02/2016	\$1,000.00
	Total for CAMP COOKIE PRODUCTI	
	\$1,500.00	
CAMP LONESTAR	3/31/2016	\$375.00
	5/26/2016	\$1,000.00
	Total for CAMP LONESTAR	
	\$1,375.00	
CAMP SWEENEY	12/14/2015	\$268.00
	Total for CAMP SWEENEY	
	\$268.00	
CAMPBELL, ALLISON	12/07/2015	\$43.75
	8/22/2016	\$50.00
	Total for CAMPBELL, ALLISON	
	\$93.75	
CAMPBELL, BRIAN	2/01/2016	\$83.00
	3/21/2016	\$128.00
	5/09/2016	\$95.00
	Total for CAMPBELL, BRIAN	
	\$306.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAMPBELL, MAYME	2/29/2016	\$102.80
	Total for CAMPBELL, MAYME	\$102.80
CAMPBELL, MIKE	2/08/2016	\$1,800.00
	Total for CAMPBELL, MIKE	\$1,800.00
CAMPBELL, STEWART	12/17/2015	\$70.00
	2/01/2016	\$70.00
	Total for CAMPBELL, STEWART	\$140.00
CAMPBELL, TERIE	1/13/2016	\$1,080.00
	2/08/2016	\$71.35
	2/15/2016	\$102.50
	3/29/2016	\$512.50
	4/07/2016	\$205.00
	4/19/2016	\$1,291.50
	5/09/2016	\$428.85
	Total for CAMPBELL, TERIE	\$3,691.70
CAMPERS, LEONARD	11/20/2015	\$110.00
	12/07/2015	\$105.00
	12/14/2015	\$170.00
	12/17/2015	\$180.00
	1/19/2016	\$455.00
	1/25/2016	\$135.00
	2/01/2016	\$170.00
	2/08/2016	\$295.00
	2/15/2016	\$145.00
	2/22/2016	\$240.00
Total for CAMPERS, LEONARD	\$2,005.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAMP-N-PALS	6/20/2016	\$1,500.00
	7/05/2016	\$1,500.00
	Total for CAMP-N-PALS	\$3,000.00
CAMT	4/18/2016	\$185.00
	4/25/2016	\$185.00
	Total for CAMT	\$370.00
CANDY APPLE COSTUMES	10/13/2015	\$124.74
	Total for CANDY APPLE COSTUMES	\$124.74
CANNON, JUSTIN	10/28/2015	\$160.00
	Total for CANNON, JUSTIN	\$160.00
CANNON, MITCHELL	5/23/2016	\$40.00
	Total for CANNON, MITCHELL	\$40.00
CANO, D'ARCY JAMES	9/28/2015	\$180.00
	11/09/2015	\$180.00
	Total for CANO, D'ARCY JAMES	\$360.00
CANTRELL, HOWARD	5/31/2016	\$265.84
	Total for CANTRELL, HOWARD	\$265.84
CANTU, MARIBEL	9/14/2015	\$561.02
	2/08/2016	\$15.07
	2/22/2016	\$17.50
	3/28/2016	\$7.67
	Total for CANTU, MARIBEL	\$601.26
CANTU, RUBEN	7/11/2016	\$139.59
	Total for CANTU, RUBEN	\$139.59
CANTWELL, LORI	9/21/2015	\$33.70
	10/28/2015	\$65.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CANTWELL, LORI	11/19/2015	\$50.03
	12/17/2015	\$54.46
	1/19/2016	\$37.61
	2/22/2016	\$49.51
	3/28/2016	\$63.77
	4/18/2016	\$64.70
	5/16/2016	\$61.46
	6/27/2016	\$89.04
Total for CANTWELL, LORI		\$569.95
CAPCO COMMUNICATIONS	9/08/2015	\$3,200.00
	12/07/2015	\$3,200.00
	2/29/2016	\$3,200.00
	5/16/2016	\$3,200.00
Total for CAPCO COMMUNICATIONS		\$12,800.00
CAPITOL INFORMATION	11/19/2015	\$121.00
	4/25/2016	\$176.00
Total for CAPITOL INFORMATION		\$297.00
CAPSTONE	9/08/2015	\$945.25
	10/22/2015	\$985.50
	11/16/2015	\$1,040.25
	1/13/2016	\$945.25
	2/15/2016	\$945.25
	2/22/2016	\$1,320.50
	3/03/2016	\$1,040.25
	3/21/2016	\$4,004.96
4/11/2016	\$1,135.25	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAPSTONE	4/18/2016	\$1,095.00
	5/02/2016	\$968.02
	6/06/2016	\$1,813.49
	6/20/2016	\$19.49
	Total for CAPSTONE	\$16,258.46
CARADINE, TIM	10/28/2015	\$180.00
	Total for CARADINE, TIM	\$180.00
CARDENAS, ANABELLE	9/28/2015	\$134.96
	Total for CARDENAS, ANABELLE	\$134.96
CARDER, BRANDON	5/31/2016	\$102.50
	Total for CARDER, BRANDON	\$102.50
CARDINAL'S SPORT CEN	6/20/2016	\$390.00
	7/25/2016	\$229.75
	8/22/2016	\$3,567.92
	Total for CARDINAL'S SPORT CEN	\$4,187.67
CARDONA, MELISSA	4/18/2016	\$25.00
	Total for CARDONA, MELISSA	\$25.00
CARDWELL, CHANITHA	9/21/2015	\$18.92
	12/07/2015	\$47.61
	6/20/2016	\$22.30
	Total for CARDWELL, CHANITHA	\$88.83
CAREER & TECHNOLOGY	9/08/2015	\$30.00
	9/21/2015	\$190.00
	9/28/2015	\$30.00
	1/29/2016	\$395.00
	5/09/2016	\$790.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAREER & TECHNOLOGY	6/20/2016	\$175.00
Total for CAREER & TECHNOLOGY		\$1,610.00
CAREER CRUISING	10/05/2015	\$11,200.00
	12/14/2015	\$12,060.00
Total for CAREER CRUISING		\$23,260.00
CAREERSAFE ONLINE	9/08/2015	\$250.00
	9/21/2015	\$3,850.00
	2/22/2016	\$1,950.00
Total for CAREERSAFE ONLINE		\$6,050.00
CAREY'S SPORTING GOO	6/27/2016	\$2,240.00
Total for CAREY'S SPORTING GOO		\$2,240.00
CARLEX	11/19/2015	\$296.34
	3/21/2016	\$101.06
	4/25/2016	\$447.15
	5/31/2016	\$56.80
	6/13/2016	\$13.95
	8/08/2016	\$468.69
Total for CARLEX		\$1,383.99
CARLIN, CARLI	9/14/2015	\$15.93
Total for CARLIN, CARLI		\$15.93
CARLISLE'S ENGRAVING	9/08/2015	\$392.80
	9/14/2015	\$432.05
	9/21/2015	\$416.63
	9/28/2015	\$150.75
	10/05/2015	\$1,598.85
	10/13/2015	\$380.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	10/28/2015	\$333.05
	11/09/2015	\$354.90
	11/16/2015	\$200.98
	11/19/2015	\$230.31
	12/07/2015	\$48.50
	12/09/2015	\$12.30
	12/14/2015	\$107.77
	12/17/2015	\$155.20
	1/11/2016	\$219.80
	1/13/2016	\$765.05
	2/01/2016	\$338.62
	2/15/2016	\$293.88
	2/22/2016	\$272.25
	2/29/2016	\$333.88
	3/03/2016	\$925.00
	3/21/2016	\$274.10
	4/04/2016	\$85.20
	4/11/2016	\$176.75
	4/18/2016	\$287.77
	4/25/2016	\$56.35
	4/28/2016	\$155.55
	5/09/2016	\$565.55
	5/12/2016	\$2,532.05
	5/16/2016	\$547.90
	5/23/2016	\$549.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	5/31/2016	\$465.25
	6/06/2016	\$784.76
	6/13/2016	\$687.95
	6/27/2016	\$55.60
	7/05/2016	\$104.35
	8/08/2016	\$16.50
	8/22/2016	\$1,387.48
	8/29/2016	\$529.33
Total for CARLISLE'S ENGRAVING		\$17,224.86
CARLISS INDUSTRIES	1/11/2016	\$133.49
	Total for CARLISS INDUSTRIES	
CARLSEN, JIM	3/21/2016	\$115.00
	Total for CARLSEN, JIM	
CARLSON, JOSEPH A	12/14/2015	\$105.00
	12/17/2015	\$105.00
	12/18/2015	\$105.00
	1/25/2016	\$75.00
	Total for CARLSON, JOSEPH A	
CARLSON, JOSH	6/06/2016	\$320.00
	Total for CARLSON, JOSH	
CARMICHAEL, KRISTINE	9/21/2015	\$500.00
	Total for CARMICHAEL, KRISTINE	
CARMINE'S PIZZA AND	6/13/2016	\$628.93
	Total for CARMINE'S PIZZA AND	
CARNAHAN, PAT	5/02/2016	\$40.00
	Total for CARNAHAN, PAT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARNEY, MEGAN	5/31/2016	\$194.80
Total for CARNEY, MEGAN		\$194.80
CAROLINA BIOLOGICAL	9/08/2015	\$10,686.20
	9/21/2015	\$235.14
	9/28/2015	\$1,519.62
	10/05/2015	\$1,678.96
	10/13/2015	\$834.97
	10/22/2015	\$3,010.82
	11/16/2015	\$1,204.14
	11/19/2015	\$1,195.32
	12/07/2015	\$225.15
	12/08/2015	\$1,532.31
	12/14/2015	\$989.11
	12/17/2015	\$2,579.50
	2/15/2016	\$911.91
	2/29/2016	\$112.45
	3/21/2016	\$438.56
	4/04/2016	\$300.17
	4/11/2016	\$1,275.19
	4/18/2016	\$1,424.28
	4/25/2016	\$337.11
	5/02/2016	\$1,240.33
	5/05/2016	\$215.58
	5/12/2016	\$375.31
	5/16/2016	\$120.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	5/23/2016	\$5,415.00
	6/06/2016	\$18.02
	6/13/2016	\$420.19
	7/05/2016	\$483.31
	7/19/2016	\$72.84
	7/25/2016	\$115.33
	8/12/2016	\$118.43
	Total for CAROLINA BIOLOGICAL	
CAROLINA CROWN INC	2/22/2016	\$250.00
	Total for CAROLINA CROWN INC	\$250.00
CARPENTER, CLAUDETTE	10/28/2015	\$679.32
	Total for CARPENTER, CLAUDETTE	\$679.32
CARRANZA JR, RAMIRO	3/21/2016	\$150.00
	Total for CARRANZA JR, RAMIRO	\$150.00
CARRERA, JENNIFER	10/28/2015	\$50.08
	11/19/2015	\$35.82
	12/17/2015	\$42.95
	Total for CARRERA, JENNIFER	\$128.85
CARRIER ENTERPRISE L	9/08/2015	\$239.21
	9/21/2015	\$1,171.46
	9/28/2015	\$59.88
	10/22/2015	\$91.76
	11/16/2015	\$273.32
	11/19/2015	\$579.62
	12/07/2015	\$2,783.31
	1/06/2016	\$824.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARRIER ENTERPRISE L	1/25/2016	\$104.03
	2/01/2016	\$1,159.12
	2/15/2016	\$656.72
	2/22/2016	\$294.54
	3/21/2016	\$1,882.68
	3/28/2016	\$247.05
	4/04/2016	\$6,174.00
	4/11/2016	\$1,018.03
	5/02/2016	\$657.57
	5/09/2016	\$587.59
	5/16/2016	\$334.00
	5/23/2016	\$164.07
	6/13/2016	\$60.09
	8/22/2016	\$267.95
	8/29/2016	\$2,770.00
Total for CARRIER ENTERPRISE L		\$22,400.87
CARRILLO-LOGAN, JACO	11/16/2015	\$40.00
	Total for CARRILLO-LOGAN, JACO	
CARROLL ISD	12/14/2015	\$161.78
	Total for CARROLL ISD	
CARROLLTON FARMERS B	3/21/2016	\$51,580.78
	5/16/2016	\$70.00
	Total for CARROLLTON FARMERS B	
CARROLLTON FIRE DEPT	10/13/2015	\$39.00
	10/22/2015	\$156.00
	11/16/2015	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARROLLTON FIRE DEPT	11/19/2015	\$132.00
	1/11/2016	\$150.00
	1/19/2016	\$84.00
	2/29/2016	\$150.00
	3/03/2016	\$1,011.00
	4/18/2016	\$60.00
	4/25/2016	\$375.00
	5/16/2016	\$327.00
	5/23/2016	\$450.00
	6/06/2016	\$30.00
	6/13/2016	\$60.00
	7/05/2016	\$300.00
	8/08/2016	\$300.00
	8/29/2016	\$225.00
	Total for CARROLLTON FIRE DEPT	\$3,909.00
CARROLLTON, CITY OF	9/16/2015	\$1,288.08
	9/18/2015	\$990.51
	9/22/2015	\$2,221.96
	9/28/2015	\$19,389.80
	9/29/2015	\$9,182.32
	10/19/2015	\$1,094.15
	10/20/2015	\$4,125.21
	10/27/2015	\$9,348.34
	10/28/2015	\$15,540.34
	11/17/2015	\$896.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	11/18/2015	\$3,838.45
	11/30/2015	\$7,808.54
	12/02/2015	\$4,453.56
	12/07/2015	\$31,545.00
	12/15/2015	\$844.83
	12/18/2015	\$1,741.52
	1/05/2016	\$7,550.90
	1/20/2016	\$451.76
	1/22/2016	\$1,429.20
	1/27/2016	\$5,668.21
	2/17/2016	\$471.66
	2/22/2016	\$2,069.00
	2/24/2016	\$4,393.89
	2/26/2016	\$1,745.53
	3/17/2016	\$487.63
	3/18/2016	\$1,705.92
	3/24/2016	\$5,262.70
	3/28/2016	\$1,643.08
	4/18/2016	\$473.51
	4/20/2016	\$4,893.29
	4/26/2016	\$8,472.16
	4/27/2016	\$4,208.23
	5/17/2016	\$533.99
	5/20/2016	\$4,916.92
	5/25/2016	\$18,694.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	6/16/2016	\$516.71
	6/27/2016	\$5,723.38
	6/28/2016	\$12,543.32
	7/11/2016	\$5,758.38
	7/20/2016	\$4,752.24
	7/27/2016	\$24,078.87
	8/01/2016	\$63,190.00
	8/08/2016	\$2,540.00
	8/16/2016	\$1,292.59
	8/18/2016	\$5,915.80
	8/22/2016	\$275.00
	8/23/2016	\$23,094.36
	8/25/2016	\$7,994.47
Total for CARROLLTON, CITY OF		\$347,055.53
CARSON, KATRINA	9/21/2015	\$50.00
	Total for CARSON, KATRINA	
CARTER, BAILEY	7/25/2016	\$18.00
	Total for CARTER, BAILEY	
CARTER, BRIAN W	2/29/2016	\$115.00
	4/04/2016	\$70.00
	4/11/2016	\$230.00
	5/09/2016	\$115.00
	Total for CARTER, BRIAN W	
CARTER, CHRISTINA	2/22/2016	\$1,750.45
	8/29/2016	\$53.26
	Total for CARTER, CHRISTINA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CARTER, KATHY	11/19/2015	\$27.31
	3/28/2016	\$32.11
	6/27/2016	\$84.02
	Total for CARTER, KATHY	\$143.44
CARTER, LATHAN	9/21/2015	\$92.98
	Total for CARTER, LATHAN	\$92.98
CARTMILL, ACKIMBERLY	11/19/2015	\$53.75
	2/22/2016	\$228.00
	6/27/2016	\$368.16
	Total for CARTMILL, ACKIMBERLY	\$649.91
CARY, SARAH	8/29/2016	\$20.00
	Total for CARY, SARAH	\$20.00
CASA MANANA	9/08/2015	\$735.00
	10/28/2015	\$630.00
	11/04/2015	\$810.00
	11/20/2015	\$1,230.00
	1/12/2016	\$1,260.00
	1/22/2016	\$600.00
	1/26/2016	\$1,882.50
	1/28/2016	\$817.50
	2/29/2016	\$1,260.00
	3/03/2016	\$855.00
	3/14/2016	\$1,357.50
	3/21/2016	\$480.00
	4/07/2016	\$742.50
Total for CASA MANANA	\$12,660.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CASIDA, HEATHER	11/09/2015	\$31.63
Total for CASIDA, HEATHER		\$31.63
CASILLAS, TAMARA	5/02/2016	\$40.00
Total for CASILLAS, TAMARA		\$40.00
CASPERS, RODGER	11/09/2015	\$1,000.00
	5/02/2016	\$640.84
Total for CASPERS, RODGER		\$1,640.84
CASPERSON, ANDREA	4/11/2016	\$25.00
Total for CASPERSON, ANDREA		\$25.00
CASSADY, KRISTY	6/20/2016	\$10.00
Total for CASSADY, KRISTY		\$10.00
CASTERS OF DALLAS IN	12/07/2015	\$116.59
Total for CASTERS OF DALLAS IN		\$116.59
CASTILLO, ARMANDO	6/20/2016	\$38.45
	7/18/2016	\$84.04
Total for CASTILLO, ARMANDO		\$122.49
CASTILLO, CELESTE	7/18/2016	\$80.08
Total for CASTILLO, CELESTE		\$80.08
CASTILLO, DEVYN	5/02/2016	\$45.65
Total for CASTILLO, DEVYN		\$45.65
CASTILLO, JORGE	1/19/2016	\$133.23
	2/29/2016	\$143.50
Total for CASTILLO, JORGE		\$276.73
CASTILLO, LEANNA	2/15/2016	\$21.32
Total for CASTILLO, LEANNA		\$21.32
CASTILLO, RIGOBERTO	9/08/2015	\$230.00
Total for CASTILLO, RIGOBERTO		\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CASTILLON, CYNTHIA	11/19/2015	\$658.68
Total for CASTILLON, CYNTHIA		\$658.68
CASTLE HILLS COMMUNI	11/09/2015	\$225.00
Total for CASTLE HILLS COMMUNI		\$225.00
CASTLE HILLS TAEKWON	2/22/2016	\$250.00
Total for CASTLE HILLS TAEKWON		\$250.00
CASTLE, ANGELIQUE	12/17/2015	\$40.00
Total for CASTLE, ANGELIQUE		\$40.00
CASTLE, ROBERT M	10/22/2015	\$60.37
	10/28/2015	\$72.96
	8/22/2016	\$55.00
Total for CASTLE, ROBERT M		\$188.33
CASTRO, KRISTINE	2/15/2016	\$13.45
Total for CASTRO, KRISTINE		\$13.45
CASTRO, LARRY	9/14/2015	\$61.30
	9/28/2015	\$54.75
	10/13/2015	\$76.30
	10/22/2015	\$117.60
	10/28/2015	\$188.03
	11/09/2015	\$80.00
	4/04/2016	\$70.00
Total for CASTRO, LARRY		\$647.98
CASTRO, RICARDO	5/31/2016	\$95.00
Total for CASTRO, RICARDO		\$95.00
CATALINA SOLUTIONS	10/22/2015	\$225.00
Total for CATALINA SOLUTIONS		\$225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CATHCART, MICHAEL TO	11/09/2015	\$45.00
Total for CATHCART, MICHAEL TO		\$45.00
CATHOLIC CHARITIES	9/21/2015	\$160.00
	10/22/2015	\$170.00
	12/14/2015	\$512.89
	12/18/2015	\$2,610.00
	1/11/2016	\$6,620.00
	1/19/2016	\$3,920.00
	1/25/2016	\$3,622.50
	2/01/2016	\$510.00
	2/22/2016	\$2,910.00
	3/03/2016	\$2,550.00
	3/28/2016	\$3,755.00
	3/29/2016	\$240.00
	4/04/2016	\$545.00
	4/11/2016	\$1,700.00
	4/25/2016	\$3,875.00
	5/02/2016	\$113.39
	5/16/2016	\$472.07
	5/23/2016	\$6,607.50
	6/13/2016	\$600.00
	6/20/2016	\$5,820.00
	7/18/2016	\$300.00
	8/08/2016	\$100.00
Total for CATHOLIC CHARITIES		\$47,713.35
CATLETT, BARRY NED	5/09/2016	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CATLETT, BARRY NED	5/16/2016	\$190.00
	5/31/2016	\$95.00
	Total for CATLETT, BARRY NED	
CATLON, DERRICK	12/14/2015	\$255.00
	12/17/2015	\$75.00
	1/06/2016	\$105.00
	2/08/2016	\$200.00
	Total for CATLON, DERRICK	
CAUDLE, JENNIFER	8/08/2016	\$3,360.00
	Total for CAUDLE, JENNIFER	
CAVAGNARO, KIMBERLY	9/08/2015	\$230.00
	Total for CAVAGNARO, KIMBERLY	
CAVALLO ENERGY TEXA	9/16/2015	\$265,133.32
	9/21/2015	\$15,655.88
	9/24/2015	\$231,860.36
	10/07/2015	\$286,789.54
	10/15/2015	\$186,763.27
	10/20/2015	\$13,162.53
	11/16/2015	\$275,514.14
	11/17/2015	\$10,327.60
	12/02/2015	\$223,856.70
	12/09/2015	\$229,185.67
	12/16/2015	\$193,067.05
	1/04/2016	\$9,648.22
	1/07/2016	\$208,851.85
1/20/2016	\$7,831.90	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	1/21/2016	\$168,237.60
	2/03/2016	\$204,055.25
	2/16/2016	\$148,522.57
	2/22/2016	\$8,292.04
	3/14/2016	\$226,124.14
	3/17/2016	\$167,761.47
	3/18/2016	\$7,923.03
	4/19/2016	\$8,585.24
	4/28/2016	\$382,186.97
	5/05/2016	\$228,551.91
	5/17/2016	\$9,553.33
	5/27/2016	\$21,460.92
	6/01/2016	\$417,026.22
	6/06/2016	\$170,285.11
	6/20/2016	\$10,197.95
	6/28/2016	\$198,446.20
	7/05/2016	\$238,481.71
	7/20/2016	\$10,771.40
	7/28/2016	\$181,324.82
	8/04/2016	\$224,368.08
8/17/2016	\$9,064.20	
8/23/2016	\$198,396.73	
Total for CAVALLO ENERGY TEXA		\$5,397,264.92
CBS MECHANICAL SERVI	2/15/2016	\$1,095.48
	Total for CBS MECHANICAL SERVI	
CBS ROOFING SERVICES	9/08/2015	\$1,195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	11/04/2015	\$480.00
	12/17/2015	\$5,698.00
	2/01/2016	\$1,608.00
	2/08/2016	\$480.00
	3/21/2016	\$5,750.00
	3/28/2016	\$1,590.00
	4/18/2016	\$487.20
	5/02/2016	\$19,540.00
	5/16/2016	\$10,459.00
	5/23/2016	\$12,200.00
	6/27/2016	\$4,032.00
	7/18/2016	\$2,387.00
	7/25/2016	\$1,302.00
	8/22/2016	\$7,499.00
	8/29/2016	\$5,670.00
	Total for CBS ROOFING SERVICES	\$80,377.20
CDW GOVERNMENT INC	9/08/2015	\$1,655.92
	9/14/2015	\$798.38
	9/21/2015	\$1,160.80
	9/28/2015	\$648.28
	10/05/2015	\$20,235.04
	10/13/2015	\$1,592.49
	10/22/2015	\$4,746.39
	10/28/2015	\$423.98
	11/09/2015	\$7,527.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	11/19/2015	\$7,398.53
	12/07/2015	\$315.07
	12/14/2015	\$2,565.97
	12/17/2015	\$2,273.87
	1/06/2016	\$185.98
	1/11/2016	\$1,932.83
	1/19/2016	\$3,727.82
	2/01/2016	\$6,780.00
	2/08/2016	\$427.89
	2/15/2016	\$2,530.94
	2/22/2016	\$4,165.29
	2/29/2016	\$6,450.01
	3/03/2016	\$3,434.57
	3/21/2016	\$4,991.76
	3/28/2016	\$39,487.85
	4/11/2016	\$547.35
	4/18/2016	\$14,734.53
	4/25/2016	\$1,244.38
	5/02/2016	\$307.59
	5/09/2016	\$831.64
	5/16/2016	\$3,920.14
	5/23/2016	\$6,571.45
	5/31/2016	\$1,474.13
	6/06/2016	\$26,499.98
	6/13/2016	\$2,431.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	6/20/2016	\$2,464.62
	6/27/2016	\$336.07
	7/05/2016	\$5,304.27
	7/18/2016	\$2,699.94
	7/25/2016	\$751.79
	8/08/2016	\$14,094.89
	8/12/2016	\$524.42
	8/22/2016	\$2,508.61
	8/29/2016	\$41,237.16
	Total for CDW GOVERNMENT INC	\$253,941.89
CENGAGE LEARNING INC	9/14/2015	\$127.60
	9/16/2015	\$129,000.00
	9/28/2015	\$26,562.50
	11/09/2015	\$21,120.00
	11/19/2015	\$7,619.38
	12/07/2015	\$561.00
	12/17/2015	\$4,000.00
	1/19/2016	\$174.63
	1/25/2016	\$196.35
	2/02/2016	\$9,593.10
	2/15/2016	\$522.50
	2/22/2016	\$412.50
	2/29/2016	\$4,546.24
	3/03/2016	\$2,000.00
	4/04/2016	\$1,205.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CENGAGE LEARNING INC	4/18/2016	\$2,456.03
	5/23/2016	\$874.50
	Total for CENGAGE LEARNING INC	\$210,971.93
CENTER FOR APPLICATI	9/21/2015	\$723.20
	Total for CENTER FOR APPLICATI	\$723.20
CENTER FOR APPLIED L	1/11/2016	\$199.75
	Total for CENTER FOR APPLIED L	\$199.75
CENTER FOR COUNSELIN	5/23/2016	\$120.00
	Total for CENTER FOR COUNSELIN	\$120.00
CENTER FOR NONPROFIT	9/28/2015	\$625.00
	Total for CENTER FOR NONPROFIT	\$625.00
CENTERLINE SUPPLY LT	1/25/2016	\$525.00
	4/11/2016	\$539.00
	Total for CENTERLINE SUPPLY LT	\$1,064.00
CEPEDA, ISRAEL	12/14/2015	\$10.00
	Total for CEPEDA, ISRAEL	\$10.00
CEREIJO, JESUS J	2/08/2016	\$125.00
	2/22/2016	\$125.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	5/31/2016	\$175.00
	Total for CEREIJO, JESUS J	\$615.00
CERTIPORT INC	12/17/2015	\$49,500.00
	3/21/2016	\$7,600.00
	Total for CERTIPORT INC	\$57,100.00
CERVANTES, JOSEFINA	9/28/2015	\$39.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CERVANTES, JOSEFINA	1/19/2016	\$185.15
	4/18/2016	\$182.74
	6/27/2016	\$204.17
	Total for CERVANTES, JOSEFINA	\$611.22
CERVANTES, MIRNA	9/21/2015	\$20.24
	11/09/2015	\$23.23
	11/16/2015	\$61.12
	12/14/2015	\$30.19
	1/19/2016	\$17.25
	2/08/2016	\$34.34
	3/21/2016	\$58.97
	4/18/2016	\$40.77
	5/16/2016	\$20.52
	6/13/2016	\$14.20
7/18/2016	\$30.40	
Total for CERVANTES, MIRNA	\$351.23	
CERVANTES, PADGETT	6/20/2016	\$228.05
	Total for CERVANTES, PADGETT	\$228.05
CESD	11/16/2015	\$820.00
	Total for CESD	\$820.00
CESUR, YIGIT	2/01/2016	\$130.00
	2/29/2016	\$125.00
	Total for CESUR, YIGIT	\$255.00
CEU, ROBERT	3/28/2016	\$1,054.97
	Total for CEU, ROBERT	\$1,054.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CEV MULTIMEDIA	10/05/2015	\$1,901.67
	10/28/2015	\$4,860.00
	Total for CEV MULTIMEDIA	\$6,761.67
CHACCHIA, COSHARI	11/19/2015	\$113.00
	Total for CHACCHIA, COSHARI	\$113.00
CHADWICK, GERALD	3/28/2016	\$358.20
	Total for CHADWICK, GERALD	\$358.20
CHAFFIN, JESSE	9/14/2015	\$10.35
	Total for CHAFFIN, JESSE	\$10.35
CHAFFIN, TIMOTHY	9/08/2015	\$194.24
	10/22/2015	\$539.48
	4/11/2016	\$278.88
	Total for CHAFFIN, TIMOTHY	\$1,012.60
CHAGNON, JASON	9/10/2015	\$1,728.00
	Total for CHAGNON, JASON	\$1,728.00
CHALK HILLS EDUCATIO	4/18/2016	\$65.00
	Total for CHALK HILLS EDUCATIO	\$65.00
CHAMBER THEATRE PROD	10/08/2015	\$1,739.50
	Total for CHAMBER THEATRE PROD	\$1,739.50
CHAMBERLAIN, BEGUM	12/17/2015	\$40.83
	Total for CHAMBERLAIN, BEGUM	\$40.83
CHAMBERS, DENESHA	6/27/2016	\$15.00
	8/01/2016	\$15.00
	Total for CHAMBERS, DENESHA	\$30.00
CHAMBLEE, BILL	12/14/2015	\$75.00
	2/08/2016	\$110.00
	Total for CHAMBLEE, BILL	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHAMONIX II DALLAS L	7/25/2016	\$500.00
Total for CHAMONIX II DALLAS L		\$500.00
CHAMPON, CATHY	11/19/2015	\$325.11
Total for CHAMPON, CATHY		\$325.11
CHANDLER, DONNA	11/09/2015	\$79.93
	12/14/2015	\$202.41
	1/11/2016	\$24.73
	2/29/2016	\$59.94
	3/28/2016	\$76.46
	4/25/2016	\$29.81
	5/23/2016	\$98.17
	6/06/2016	\$97.25
	7/18/2016	\$61.13
Total for CHANDLER, DONNA		\$729.83
CHANDLER, MICHAEL D	11/09/2015	\$400.00
	11/19/2015	\$800.00
Total for CHANDLER, MICHAEL D		\$1,200.00
CHANEY, CHERYL	12/17/2015	\$52.91
	1/19/2016	\$31.28
	2/15/2016	\$48.71
	3/21/2016	\$37.37
	4/18/2016	\$33.64
	5/16/2016	\$48.77
	6/20/2016	\$18.41
	6/27/2016	\$67.72
Total for CHANEY, CHERYL		\$338.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHANEY, KRIS	4/18/2016	\$516.00
Total for CHANEY, KRIS		\$516.00
CHANEY, ROBIN	11/19/2015	\$53.25
	1/19/2016	\$80.22
	4/18/2016	\$69.82
	5/16/2016	\$34.23
	7/18/2016	\$48.33
Total for CHANEY, ROBIN		\$285.85
CHANNING BETE COMPAN	2/29/2016	\$372.78
	3/21/2016	\$249.11
	8/08/2016	\$729.21
Total for CHANNING BETE COMPAN		\$1,351.10
CHAPLE, CHARLES W	9/28/2015	\$190.00
	10/13/2015	\$200.00
	10/28/2015	\$110.00
	11/09/2015	\$190.00
	11/20/2015	\$237.50
Total for CHAPLE, CHARLES W		\$927.50
CHAPMAN, BARRY	11/09/2015	\$133.00
Total for CHAPMAN, BARRY		\$133.00
CHAPMAN, ERIC	9/14/2015	\$180.00
Total for CHAPMAN, ERIC		\$180.00
CHAPMAN, IAN	2/15/2016	\$95.00
Total for CHAPMAN, IAN		\$95.00
CHAPTERS GROUP LLC,	1/19/2016	\$3,305.40
	1/25/2016	\$568.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHAPTERS GROUP LLC,	5/03/2016	\$649.60
Total for CHAPTERS GROUP LLC,		\$4,523.40
CHARANIA, SADAF	7/18/2016	\$700.00
Total for CHARANIA, SADAF		\$700.00
CHARLES F WILLIAMS C	10/13/2015	\$1,833.00
	10/15/2015	\$450.00
	2/15/2016	\$1,942.00
Total for CHARLES F WILLIAMS C		\$4,225.00
CHARLES, LYNN	3/28/2016	\$539.73
Total for CHARLES, LYNN		\$539.73
CHARTIER, MONIQUE	12/17/2015	\$15.00
	8/08/2016	\$12.00
Total for CHARTIER, MONIQUE		\$27.00
CHASE, JEREMY	2/01/2016	\$205.00
Total for CHASE, JEREMY		\$205.00
CHASE, NYIA	2/29/2016	\$1,078.48
Total for CHASE, NYIA		\$1,078.48
CHAVEZ, ADRIAN M	5/09/2016	\$95.00
	5/16/2016	\$95.00
Total for CHAVEZ, ADRIAN M		\$190.00
CHEADLE, SCORPIO	12/17/2015	\$193.00
	2/08/2016	\$105.00
	2/15/2016	\$105.00
	2/29/2016	\$105.00
Total for CHEADLE, SCORPIO		\$508.00
CHEATHAM, PATRICIA	2/15/2016	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHEATHAM, PATRICIA	4/11/2016	\$1,059.26
	6/27/2016	\$496.64
	Total for CHEATHAM, PATRICIA	\$1,580.90
CHEERS ETC INC	9/08/2015	\$2,847.00
	Total for CHEERS ETC INC	\$2,847.00
CHEF POINT LLC	12/18/2015	\$1,146.60
	Total for CHEF POINT LLC	\$1,146.60
CHEFWEAR INC	11/16/2015	\$378.77
	Total for CHEFWEAR INC	\$378.77
CHEGWIDDEN, DAWN	12/07/2015	\$130.00
	7/25/2016	\$171.30
	Total for CHEGWIDDEN, DAWN	\$301.30
CHELF, SHAWN ROBERT	9/14/2015	\$180.00
	10/13/2015	\$370.00
	10/22/2015	\$500.00
	10/28/2015	\$200.00
	11/09/2015	\$200.00
	11/20/2015	\$200.00
	Total for CHELF, SHAWN ROBERT	\$1,650.00
CHEM-AQUA INC	9/08/2015	\$800.66
	11/10/2015	\$1,601.32
	12/07/2015	\$800.66
	1/11/2016	\$800.66
	2/01/2016	\$800.66
	3/03/2016	\$800.66
	4/04/2016	\$800.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHEM-AQUA INC	5/09/2016	\$800.66
	6/15/2016	\$800.66
	7/05/2016	\$800.66
	8/08/2016	\$800.66
	Total for CHEM-AQUA INC	\$9,607.92
CHEN, STEPHEN	2/15/2016	\$25.00
	Total for CHEN, STEPHEN	\$25.00
CHIBUEZE, NKECHI	9/21/2015	\$132.83
	10/15/2015	\$56.58
	11/16/2015	\$119.14
	12/14/2015	\$72.34
	1/20/2016	\$232.64
	2/15/2016	\$124.85
	3/21/2016	\$103.90
	4/18/2016	\$130.03
	5/16/2016	\$148.23
	6/13/2016	\$144.40
	Total for CHIBUEZE, NKECHI	\$1,264.94
CHIBUZOR-MUKO, NKIRU	10/05/2015	\$20.00
	Total for CHIBUZOR-MUKO, NKIRU	\$20.00
CHICK FIL A	9/08/2015	\$289.50
	10/05/2015	\$55.00
	10/13/2015	\$82.50
	11/19/2015	\$486.50
	12/07/2015	\$485.41
	12/18/2015	\$355.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHICK FIL A	1/25/2016	\$373.95
	2/01/2016	\$208.50
	2/15/2016	\$663.20
	2/22/2016	\$82.50
	3/03/2016	\$167.00
	4/04/2016	\$83.11
	4/18/2016	\$50.70
	5/02/2016	\$82.50
	5/09/2016	\$82.80
	5/16/2016	\$311.30
	5/23/2016	\$110.00
	5/31/2016	\$307.05
	6/13/2016	\$27.50
	8/22/2016	\$521.15
8/29/2016	\$1,155.85	
Total for CHICK FIL A		\$5,981.02
CHICK FIL A AT MAIN	10/22/2015	\$417.00
	11/09/2015	\$55.00
	12/14/2015	\$417.00
	12/17/2015	\$139.00
	12/18/2015	\$288.50
	1/06/2016	\$139.00
	1/11/2016	\$167.30
	1/19/2016	\$305.25
	2/01/2016	\$259.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	2/08/2016	\$1,009.75
	2/22/2016	\$116.00
	2/29/2016	\$296.55
	3/03/2016	\$220.50
	3/21/2016	\$1,104.00
	4/04/2016	\$486.50
	4/11/2016	\$208.50
	4/18/2016	\$559.57
	4/25/2016	\$547.50
	5/09/2016	\$139.00
	5/16/2016	\$512.75
	5/31/2016	\$2,152.50
	6/06/2016	\$834.00
	8/29/2016	\$336.82
	Total for CHICK FIL A AT MAIN	\$10,711.49
CHIECHI, SUSAN	9/14/2015	\$44.74
	10/13/2015	\$6.56
	12/14/2015	\$11.73
	8/01/2016	\$35.21
	Total for CHIECHI, SUSAN	\$98.24
CHIEF SUPPLY CORPORA	10/22/2015	\$309.83
	12/07/2015	\$173.34
	3/28/2016	\$354.90
	5/31/2016	\$138.91
	8/22/2016	\$30.48
	8/29/2016	\$273.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHIEF SUPPLY CORPORA	Total for CHIEF SUPPLY CORPORA	\$1,280.65
CHILD THERAPY TOYS	9/21/2015	\$264.15
	10/22/2015	\$298.20
	12/14/2015	\$56.70
	1/25/2016	\$92.60
	2/15/2016	\$57.85
	2/22/2016	\$189.51
	3/21/2016	\$187.38
	3/29/2016	\$5.90
	8/29/2016	\$251.19
	Total for CHILD THERAPY TOYS	\$1,403.48
CHILDBIRTH GRAPHICS	9/08/2015	\$55.75
	Total for CHILDBIRTH GRAPHICS	\$55.75
CHILDREN INTERNATION	12/17/2015	\$150.00
	8/08/2016	\$40.00
	Total for CHILDREN INTERNATION	\$190.00
CHILDREN'S ADVOCACY	4/11/2016	\$9,293.70
	Total for CHILDREN'S ADVOCACY	\$9,293.70
CHILDREN'S CRANIOFAC	3/21/2016	\$160.00
	Total for CHILDREN'S CRANIOFAC	\$160.00
CHILDREN'S MEDICAL C	9/28/2015	\$30.00
	Total for CHILDREN'S MEDICAL C	\$30.00
CHILDREN'S PLUS INC	9/21/2015	\$68,859.76
	11/04/2015	\$899.75
	11/16/2015	\$727.68
	11/19/2015	\$289.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHILDREN'S PLUS INC	2/08/2016	\$379.77
Total for CHILDREN'S PLUS INC		\$71,156.51
CHILDRESS, JAYSON	2/29/2016	\$11.00
Total for CHILDRESS, JAYSON		\$11.00
CHILDRESS, SHELTON	12/14/2015	\$55.00
	1/11/2016	\$55.00
	1/19/2016	\$98.00
	2/22/2016	\$75.00
	2/29/2016	\$105.00
Total for CHILDRESS, SHELTON		\$388.00
CHILD'S PLAY INC	7/05/2016	\$14,394.00
Total for CHILD'S PLAY INC		\$14,394.00
CHILTON, AMY	4/18/2016	\$12.00
Total for CHILTON, AMY		\$12.00
CHILTON, ROB	3/03/2016	\$686.87
Total for CHILTON, ROB		\$686.87
CHINNIS, CHARLES	11/16/2015	\$400.00
	12/14/2015	\$400.00
	1/25/2016	\$100.00
	2/08/2016	\$100.00
Total for CHINNIS, CHARLES		\$1,000.00
CHIRINOS, MIGUEL	11/09/2015	\$607.76
Total for CHIRINOS, MIGUEL		\$607.76
CHIRINOS, REBECCA	11/19/2015	\$2,272.36
Total for CHIRINOS, REBECCA		\$2,272.36
CHITWOOD, MARK W	9/28/2015	\$220.00
Total for CHITWOOD, MARK W		\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHO, JIN	8/12/2016	\$150.00
Total for CHO, JIN		\$150.00
CHOATE, STEPHANIE	10/28/2015	\$49.02
Total for CHOATE, STEPHANIE		\$49.02
CHOI, JIYOUNG JENA	10/13/2015	\$60.80
Total for CHOI, JIYOUNG JENA		\$60.80
CHOICE CONCRETE	9/28/2015	\$5,190.00
	10/13/2015	\$12,134.50
	11/09/2015	\$7,469.00
	12/17/2015	\$15,309.00
	1/06/2016	\$9,623.00
	1/19/2016	\$11,307.00
	2/01/2016	\$11,002.50
	2/08/2016	\$1,453.25
	2/15/2016	\$11,590.50
	2/29/2016	\$6,911.00
	3/28/2016	\$845.00
	4/04/2016	\$31,267.80
	4/11/2016	\$3,885.50
	5/16/2016	\$5,337.00
	6/27/2016	\$33,520.10
	7/05/2016	\$1,421.35
	7/25/2016	\$1,758.25
	8/08/2016	\$1,440.00
	8/22/2016	\$25,249.25
	8/29/2016	\$29,287.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHOICE CONCRETE	Total for CHOICE CONCRETE	\$226,001.25
CHOUA, KIU	9/21/2015	\$50.00
	10/13/2015	\$50.00
	Total for CHOUA, KIU	\$100.00
CHRISTAL VISION INC	12/07/2015	\$150.00
	Total for CHRISTAL VISION INC	\$150.00
CHRISTAN COLLINS-AWA	4/25/2016	\$225.00
	Total for CHRISTAN COLLINS-AWA	\$225.00
CHRISTENSEN, TARA	6/27/2016	\$4.00
	Total for CHRISTENSEN, TARA	\$4.00
CHRISTENSON-REEVES	8/22/2016	\$44.75
	8/29/2016	\$86.26
	Total for CHRISTENSON-REEVES	\$131.01
CHRISTIAN BROTHERS A	9/08/2015	\$89.40
	9/14/2015	\$1,981.68
	9/21/2015	\$12,116.18
	9/28/2015	\$1,715.56
	10/05/2015	\$7,987.21
	10/13/2015	\$106.97
	10/15/2015	\$35.44
	10/22/2015	\$25.50
	10/28/2015	\$3,119.95
	11/09/2015	\$11,151.55
	11/10/2015	\$1,167.57
	11/16/2015	\$1,568.53
	11/19/2015	\$4,629.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	12/07/2015	\$3,425.65
	12/14/2015	\$4,491.10
	12/17/2015	\$2,214.49
	1/06/2016	\$1,248.82
	1/11/2016	\$6,903.01
	1/19/2016	\$4,909.28
	1/25/2016	\$6,767.16
	2/01/2016	\$2,050.38
	2/08/2016	\$3,564.97
	2/15/2016	\$1,058.21
	2/22/2016	\$4,534.93
	2/29/2016	\$6,567.78
	3/03/2016	\$6,470.84
	3/21/2016	\$3,721.43
	3/28/2016	\$3,856.87
	4/04/2016	\$3,816.82
	4/11/2016	\$346.53
	4/18/2016	\$3,289.10
	5/02/2016	\$4,886.96
	5/09/2016	\$2,350.83
	5/16/2016	\$855.43
	5/23/2016	\$1,105.90
	5/31/2016	\$2,497.60
	6/06/2016	\$696.11
	6/13/2016	\$5,156.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	6/20/2016	\$883.08
	6/27/2016	\$7,196.43
	7/05/2016	\$9,770.97
	7/18/2016	\$3,336.39
	7/25/2016	\$6,924.50
	8/01/2016	\$786.68
	8/02/2016	\$259.90
	8/08/2016	\$3,784.36
	8/12/2016	\$1,021.01
	8/22/2016	\$2,037.15
	8/29/2016	\$1,171.14
Total for CHRISTIAN BROTHERS A		\$169,653.60
CHRISTIAN COMMUNITY	2/22/2016	\$250.00
	5/02/2016	\$229.19
Total for CHRISTIAN COMMUNITY		\$479.19
CHRISTIANWORKS	2/29/2016	\$190.00
	Total for CHRISTIANWORKS	
CHRISTOPHER, DAVID S	9/21/2015	\$115.00
	Total for CHRISTOPHER, DAVID S	
CHROMARK CORP	3/03/2016	\$168.01
	5/02/2016	\$117.00
	Total for CHROMARK CORP	
CHUNG, YEN	2/22/2016	\$25.00
	Total for CHUNG, YEN	
CHUPE, CHERYL	4/18/2016	\$116.00
	Total for CHUPE, CHERYL	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CICI'S PIZZA #15	10/05/2015	\$364.00
	10/22/2015	\$47.00
	10/28/2015	\$84.00
	11/09/2015	\$318.00
	11/16/2015	\$147.00
	12/14/2015	\$90.00
	12/17/2015	\$396.00
	12/18/2015	\$407.00
	2/01/2016	\$572.00
	2/15/2016	\$168.00
	2/29/2016	\$718.00
	3/21/2016	\$1,257.00
	3/28/2016	\$55.00
	4/04/2016	\$345.00
	4/18/2016	\$785.00
	5/09/2016	\$11.00
	6/06/2016	\$55.00
	7/11/2016	\$132.00
8/22/2016	\$68.50	
Total for CICI'S PIZZA #15		\$6,019.50
CICI'S PIZZA #21	12/14/2015	\$168.00
	2/15/2016	\$259.00
	4/11/2016	\$99.00
	6/13/2016	\$60.50
	7/05/2016	\$192.50
Total for CICI'S PIZZA #21		\$779.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CICI'S PIZZA #327	10/28/2015	\$216.00
	12/14/2015	\$30.00
	12/17/2015	\$240.00
	12/18/2015	\$138.00
	2/15/2016	\$50.00
	4/11/2016	\$39.00
	5/02/2016	\$49.00
	Total for CICI'S PIZZA #327	
CICI'S PIZZA #374	9/28/2015	\$286.00
	11/19/2015	\$213.84
	12/14/2015	\$396.50
	12/18/2015	\$204.70
	1/19/2016	\$1,484.00
	2/01/2016	\$266.00
	2/08/2016	\$33.00
	2/15/2016	\$203.50
	4/25/2016	\$82.50
	5/02/2016	\$38.50
	5/23/2016	\$1,448.50
	6/06/2016	\$1,067.50
6/20/2016	\$63.96	
Total for CICI'S PIZZA #374		\$5,788.50
CIFUENTES, CLAUDIA	2/29/2016	\$8.00
Total for CIFUENTES, CLAUDIA		\$8.00
CIPRARI, ASHLEY	5/09/2016	\$400.00
Total for CIPRARI, ASHLEY		\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CIRCLE J FABRICATION	10/22/2015	\$261.99
Total for CIRCLE J FABRICATION		\$261.99
CIRCLE R RANCH	2/22/2016	\$2,250.00
	3/21/2016	\$8,525.00
	3/31/2016	\$6,600.00
	4/04/2016	\$750.00
	4/18/2016	\$3,431.25
	5/16/2016	\$700.00
	5/31/2016	\$6,895.50
	6/13/2016	\$2,500.00
Total for CIRCLE R RANCH		\$31,651.75
CITY OF SAN ANTONIO	5/25/2016	\$260.00
Total for CITY OF SAN ANTONIO		\$260.00
CITY OF THE COLONY	9/24/2015	\$59,321.83
	10/13/2015	\$86,420.00
	10/28/2015	\$73,979.83
	12/01/2015	\$43,410.54
	1/05/2016	\$29,726.88
	1/26/2016	\$24,156.80
	2/22/2016	\$17,797.72
	3/21/2016	\$20,974.01
	4/26/2016	\$26,129.30
	5/20/2016	\$30,506.93
	6/20/2016	\$28,605.44
	7/18/2016	\$1,238.48
	7/27/2016	\$42,740.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CITY OF THE COLONY	8/23/2016	\$51,038.69
Total for CITY OF THE COLONY		\$536,046.53
CITY VIEW HIGH SCHOO	9/21/2015	\$350.00
	9/28/2015	\$350.00
	4/25/2016	\$300.00
	5/16/2016	\$300.00
Total for CITY VIEW HIGH SCHOO		\$1,300.00
CLAIBORNE, ASHLEY	10/05/2015	\$5.75
Total for CLAIBORNE, ASHLEY		\$5.75
CLAIBORNE, JAMES S.	11/09/2015	\$75.00
Total for CLAIBORNE, JAMES S.		\$75.00
CLARDY, MARY	3/21/2016	\$299.90
Total for CLARDY, MARY		\$299.90
CLARK SECURITY PRODU	9/08/2015	\$778.26
	9/21/2015	\$709.02
	10/05/2015	\$1,643.94
	10/13/2015	\$464.72
	10/20/2015	\$1,419.00
	10/22/2015	\$104.40
	10/28/2015	\$1,823.16
	11/09/2015	\$2,363.30
	11/16/2015	\$902.39
	12/07/2015	\$506.03
	12/14/2015	\$1,390.42
	12/17/2015	\$699.77
	1/12/2016	\$1,954.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	1/19/2016	\$3,942.22
	1/25/2016	\$1,396.08
	2/01/2016	\$1,327.87
	2/15/2016	\$5,215.06
	2/22/2016	\$580.18
	2/29/2016	\$482.34
	3/21/2016	\$1,886.54
	4/04/2016	\$2,282.00
	4/11/2016	\$1,731.82
	4/18/2016	\$1,457.07
	4/25/2016	\$1,887.31
	5/02/2016	\$359.21
	5/05/2016	\$3,960.82
	5/16/2016	\$1,976.34
	5/23/2016	\$1,222.10
	6/06/2016	\$1,759.70
	6/13/2016	\$145.93
	6/20/2016	\$42.64
	6/27/2016	\$3,920.85
	7/05/2016	\$1,646.56
	7/11/2016	\$1,276.68
	7/18/2016	\$759.34
	7/25/2016	\$509.98
	8/08/2016	\$927.86
	8/12/2016	\$49.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	8/22/2016	\$4,056.21
	8/29/2016	\$1,162.02
Total for CLARK SECURITY PRODU		\$60,722.14
CLARK, BETH	2/08/2016	\$13.95
	Total for CLARK, BETH	
CLARK, DIANNA B	6/20/2016	\$121.32
	Total for CLARK, DIANNA B	
CLARK, KIMBERLY	8/22/2016	\$25.00
	Total for CLARK, KIMBERLY	
CLARK, MICHAEL D	11/09/2015	\$93.00
	Total for CLARK, MICHAEL D	
CLARK, MORANDA	6/20/2016	\$200.00
	Total for CLARK, MORANDA	
CLARK, RANDALL	9/21/2015	\$85.18
	9/28/2015	\$288.33
	10/05/2015	\$80.86
	10/13/2015	\$77.59
	10/22/2015	\$118.14
	10/28/2015	\$143.45
	11/09/2015	\$76.73
	11/20/2015	\$110.00
	12/14/2015	\$105.00
	12/17/2015	\$75.00
	1/11/2016	\$95.00
	2/01/2016	\$105.00
2/08/2016	\$200.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLARK, RANDALL	2/29/2016	\$210.00
Total for CLARK, RANDALL		\$1,770.28
CLARK, REBECCA	10/22/2015	\$174.52
	12/17/2015	\$750.12
	4/11/2016	\$500.35
	4/18/2016	\$178.20
Total for CLARK, REBECCA		\$1,603.19
CLARK, TERRANCE	12/17/2015	\$95.00
Total for CLARK, TERRANCE		\$95.00
CLARKE, DAVID	2/01/2016	\$65.00
	5/23/2016	\$95.00
	5/31/2016	\$350.00
Total for CLARKE, DAVID		\$510.00
CLARKE, ROBERT	10/28/2015	\$95.00
Total for CLARKE, ROBERT		\$95.00
CLAROS, SHARON	1/11/2016	\$12.00
Total for CLAROS, SHARON		\$12.00
CLARY, EVAN	2/08/2016	\$123.00
	2/22/2016	\$143.00
Total for CLARY, EVAN		\$266.00
CLASS A PRODUCTS LLC	12/14/2015	\$84.37
	3/03/2016	\$72.94
	8/29/2016	\$68.28
Total for CLASS A PRODUCTS LLC		\$225.59
CLASS CREATOR LLC	4/18/2016	\$679.65
	5/02/2016	\$1,485.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLASS CREATOR LLC	Total for CLASS CREATOR LLC	\$2,164.65
CLASSROOM FRIENDLY S	4/18/2016	\$47.98
	5/02/2016	\$1,510.92
	Total for CLASSROOM FRIENDLY S	\$1,558.90
CLASSROOM SUPPLY MAR	10/13/2015	\$101.99
	2/22/2016	\$102.70
	Total for CLASSROOM SUPPLY MAR	\$204.69
CLASSWARE	10/28/2015	\$9,475.00
	Total for CLASSWARE	\$9,475.00
CLAUDER & COX INC	12/14/2015	\$3,950.00
	6/13/2016	\$875.00
	6/27/2016	\$855.00
	Total for CLAUDER & COX INC	\$5,680.00
CLAY, CHRISTI	11/19/2015	\$20.41
	2/22/2016	\$13.59
	3/28/2016	\$8.64
	5/23/2016	\$15.12
	6/27/2016	\$26.35
	Total for CLAY, CHRISTI	\$84.11
CLAY, JENNIFER	5/31/2016	\$32.80
	Total for CLAY, JENNIFER	\$32.80
CLAY, SHALEEN	2/08/2016	\$18.69
	6/13/2016	\$6.21
	Total for CLAY, SHALEEN	\$24.90
CLEANER IMAGE	9/08/2015	\$34,656.27
	9/21/2015	\$1,253.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLEANER IMAGE	10/05/2015	\$975.00
	11/10/2015	\$4,749.31
	11/19/2015	\$800.00
	12/17/2015	\$1,025.59
	2/01/2016	\$750.00
	2/09/2016	\$513.50
	2/29/2016	\$999.00
	3/21/2016	\$3,378.00
	5/16/2016	\$1,252.50
	6/27/2016	\$1,321.93
	7/05/2016	\$24,742.59
	7/11/2016	\$3,493.73
	7/18/2016	\$3,208.16
	7/25/2016	\$9,731.97
	8/01/2016	\$16,569.22
	8/08/2016	\$9,029.80
8/12/2016	\$12,843.60	
8/29/2016	\$2,483.38	
Total for CLEANER IMAGE		\$133,776.83
CLERK OF THE SUPREME	5/16/2016	\$520.00
	Total for CLERK OF THE SUPREME	
CLEVELAND, JAMES	12/17/2015	\$92.98
	2/08/2016	\$41.11
	Total for CLEVELAND, JAMES	
CLEVER ITEMS	7/05/2016	\$3,298.14
	7/11/2016	\$7,121.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLEVER ITEMS	8/22/2016	\$3,996.96
Total for CLEVER ITEMS		\$14,416.55
CLIFFORD, PRICE	2/29/2016	\$115.00
	3/28/2016	\$115.00
	5/02/2016	\$115.00
	5/23/2016	\$85.00
Total for CLIFFORD, PRICE		\$430.00
CLIMATEC LLC	9/28/2015	\$1,340.00
	10/05/2015	\$1,679.30
	11/09/2015	\$1,194.50
	12/07/2015	\$693.80
	12/17/2015	\$286.35
	1/19/2016	\$4,321.20
	2/01/2016	\$509.30
	2/22/2016	\$509.30
	3/21/2016	\$673.70
	4/11/2016	\$927.95
	5/02/2016	\$540.00
	5/16/2016	\$715.00
	5/23/2016	\$2,485.00
	5/31/2016	\$2,854.40
	6/13/2016	\$532.75
	6/20/2016	\$1,612.75
	7/11/2016	\$796.00
	8/01/2016	\$755.00
	8/08/2016	\$4,885.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLIMATEC LLC	8/12/2016	\$5,330.00
	8/22/2016	\$8,092.00
	Total for CLIMATEC LLC	\$40,733.30
CLIMER, AMY	8/12/2016	\$105.00
	Total for CLIMER, AMY	\$105.00
CLINE, CAMERON	1/19/2016	\$55.00
	Total for CLINE, CAMERON	\$55.00
CLINE, MEGAN	6/20/2016	\$250.00
	Total for CLINE, MEGAN	\$250.00
CLOSE COACHING	9/08/2015	\$13,321.86
	9/28/2015	\$450.00
	10/22/2015	\$6,075.00
	11/16/2015	\$13,865.63
	2/08/2016	\$11,315.63
	2/22/2016	\$4,687.50
	5/16/2016	\$7,087.50
	5/23/2016	\$12,853.13
	7/25/2016	\$11,250.00
Total for CLOSE COACHING	\$80,906.25	
CLOTHIER, GRANT	1/19/2016	\$110.00
	2/01/2016	\$128.00
	2/08/2016	\$110.00
Total for CLOTHIER, GRANT	\$348.00	
CLOUD, PHILLIP	12/07/2015	\$110.00
	1/25/2016	\$70.00
	2/08/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CLOUD, PHILLIP	Total for CLOUD, PHILLIP	\$290.00
COBURN, JOSEPH	5/23/2016	\$315.95
	Total for COBURN, JOSEPH	\$315.95
COCA, KARLA	10/13/2015	\$80.00
	Total for COCA, KARLA	\$80.00
COCHRAN, KEVIN	10/22/2015	\$88.00
	Total for COCHRAN, KEVIN	\$88.00
COCKLE, CRAIG	9/08/2015	\$98.00
	Total for COCKLE, CRAIG	\$98.00
COE, DENA	12/07/2015	\$107.25
	Total for COE, DENA	\$107.25
COEN, MARYBETH	12/14/2015	\$130.00
	2/29/2016	\$60.75
	Total for COEN, MARYBETH	\$190.75
COINDREAU, MARIA ALI	9/21/2015	\$60.37
	9/28/2015	\$179.69
	10/05/2015	\$61.73
	10/22/2015	\$139.69
	10/28/2015	\$255.24
	11/09/2015	\$190.55
	8/29/2016	\$135.00
	Total for COINDREAU, MARIA ALI	\$1,022.27
COLE, JOHN	12/14/2015	\$220.00
	1/19/2016	\$110.00
	1/25/2016	\$75.00
	2/15/2016	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLE, JOHN	Total for COLE, JOHN	\$590.00
COLE, LOREN BRENT	9/28/2015	\$275.00
	10/13/2015	\$180.00
	Total for COLE, LOREN BRENT	\$455.00
COLE, TRACI	9/08/2015	\$15.00
	Total for COLE, TRACI	\$15.00
COLEMAN, MICHAEL	12/07/2015	\$143.00
	2/08/2016	\$110.00
	Total for COLEMAN, MICHAEL	\$253.00
COLEY, JAMES	6/13/2016	\$829.11
	7/25/2016	\$1,113.37
	Total for COLEY, JAMES	\$1,942.48
COLLABORATIVE PIANIS	10/22/2015	\$1,055.00
	11/09/2015	\$2,139.17
	12/07/2015	\$1,212.04
	12/14/2015	\$555.00
	12/17/2015	\$588.22
	1/06/2016	\$1,455.00
	2/08/2016	\$182.00
	2/22/2016	\$2,895.05
	2/29/2016	\$2,680.04
	3/03/2016	\$285.71
	4/11/2016	\$606.00
	4/25/2016	\$500.00
	5/02/2016	\$285.71
	5/09/2016	\$1,352.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLLABORATIVE PIANIS	5/23/2016	\$2,672.66
	5/31/2016	\$500.00
	6/06/2016	\$285.71
	Total for COLLABORATIVE PIANIS	
COLLATT, STEPHANIE	2/01/2016	\$60.60
	6/20/2016	\$87.81
	Total for COLLATT, STEPHANIE	
COLLEEN G DREW PHOTO	10/22/2015	\$30.00
	6/13/2016	\$60.00
	Total for COLLEEN G DREW PHOTO	
COLLEGE BOARD	9/08/2015	\$2,390.00
	9/14/2015	\$1,195.00
	9/21/2015	\$195.00
	9/28/2015	\$510.00
	11/11/2015	\$5,380.00
	12/02/2015	\$8,280.00
	12/07/2015	\$3,615.00
	12/14/2015	\$650.00
	12/17/2015	\$6,195.00
	1/11/2016	\$505.00
	2/08/2016	\$365.00
	2/22/2016	\$78,888.75
	2/29/2016	\$7,260.00
	3/28/2016	\$325.00
	4/04/2016	\$325.00
4/06/2016	\$365.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLLEGE BOARD	4/18/2016	\$926.00
	4/25/2016	\$325.00
	5/02/2016	\$2,550.00
	5/16/2016	\$405.00
	5/23/2016	\$900.00
	5/24/2016	\$12,937.00
	5/25/2016	\$510.00
	6/06/2016	\$394,769.00
	6/13/2016	\$11,887.00
	6/14/2016	\$60.00
	7/18/2016	\$155,945.00
	7/25/2016	\$1,249.00
	7/26/2016	\$657.00
	8/05/2016	\$435.00
	8/12/2016	\$105.00
	8/16/2016	\$1,763.00
8/22/2016	\$2,905.00	
Total for COLLEGE BOARD		\$704,771.75
COLLEYVILLE HERITAGE	2/03/2016	\$380.00
	Total for COLLEYVILLE HERITAGE	
COLLIN COUNTY COMMTY	6/27/2016	\$250.00
	8/29/2016	\$250.00
	Total for COLLIN COUNTY COMMTY	
COLLINS WALKER INC	4/04/2016	\$160.94
	5/02/2016	\$342.00
	Total for COLLINS WALKER INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLLINS, BRITTNEE	3/28/2016	\$55.00
Total for COLLINS, BRITTNEE		\$55.00
COLLINS, GREGORY	12/14/2015	\$186.00
	1/11/2016	\$95.00
Total for COLLINS, GREGORY		\$281.00
COLLINS, JENNIFER	6/01/2016	\$11.00
Total for COLLINS, JENNIFER		\$11.00
COLLINS, JOHN	10/22/2015	\$85.00
Total for COLLINS, JOHN		\$85.00
COLLINS, RHEA	6/13/2016	\$45.40
Total for COLLINS, RHEA		\$45.40
COLLINS, RUSSELL	9/08/2015	\$82.16
	10/28/2015	\$67.78
	12/07/2015	\$55.00
	1/19/2016	\$95.00
	1/25/2016	\$95.00
	2/08/2016	\$55.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00
	4/11/2016	\$115.00
	5/02/2016	\$75.00
	5/23/2016	\$85.00
	5/31/2016	\$146.00
	8/22/2016	\$115.00
Total for COLLINS, RUSSELL		\$1,165.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLLINS, SHERRELL	3/03/2016	\$60.55
Total for COLLINS, SHERRELL		\$60.55
COLLINSWORTH, RAY	9/14/2015	\$190.00
	10/13/2015	\$140.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
Total for COLLINSWORTH, RAY		\$520.00
COLMENERO, BERENICE	3/28/2016	\$69.00
Total for COLMENERO, BERENICE		\$69.00
COLONIAL SAVINGS F A	9/21/2015	\$4,349.16
	10/22/2015	\$4,349.16
	11/16/2015	\$4,349.16
	12/14/2015	\$4,349.16
	1/19/2016	\$4,349.16
	2/15/2016	\$4,349.16
	3/21/2016	\$4,849.16
	5/03/2016	\$4,849.16
	5/23/2016	\$4,849.16
	6/20/2016	\$4,849.16
	7/18/2016	\$4,849.16
	8/22/2016	\$4,849.16
Total for COLONIAL SAVINGS F A		\$55,189.92
COLOR ME MINE	1/06/2016	\$200.00
Total for COLOR ME MINE		\$200.00
COLOR SERVICE COMPAN	12/18/2015	\$748.09
	2/29/2016	\$460.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLOR SERVICE COMPAN	5/09/2016	\$401.35
	5/23/2016	\$2,210.56
	Total for COLOR SERVICE COMPAN	\$3,820.53
COLORADO FAMILY SUPP	9/16/2015	\$570.00
	10/19/2015	\$570.00
	11/17/2015	\$570.00
	12/15/2015	\$570.00
	1/19/2016	\$570.00
	2/16/2016	\$570.00
	3/16/2016	\$570.00
	4/18/2016	\$570.00
	5/18/2016	\$570.00
	6/16/2016	\$570.00
	7/18/2016	\$570.00
8/17/2016	\$570.00	
Total for COLORADO FAMILY SUPP	\$6,840.00	
COLORADO TIME SYSTEM	11/09/2015	\$570.00
	7/25/2016	\$2,535.00
	Total for COLORADO TIME SYSTEM	\$3,105.00
COLQUITT, LANIE	6/20/2016	\$5,500.00
	Total for COLQUITT, LANIE	\$5,500.00
COLSTON, TERRY	9/21/2015	\$87.96
	9/28/2015	\$80.00
	11/09/2015	\$63.82
	Total for COLSTON, TERRY	\$231.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COLUMBIA SCHOLASTIC	3/03/2016	\$125.00
	6/20/2016	\$730.00
	Total for COLUMBIA SCHOLASTIC	\$855.00
COLUMBIA UNIVERSITY	7/18/2016	\$825.00
	Total for COLUMBIA UNIVERSITY	\$825.00
COLVIN, JENNIFER	11/19/2015	\$1,207.14
	3/03/2016	\$1,694.19
	Total for COLVIN, JENNIFER	\$2,901.33
COLWOOD ELECTRONICS	2/08/2016	\$126.50
	4/11/2016	\$87.25
	Total for COLWOOD ELECTRONICS	\$213.75
COMER, JODY	4/19/2016	\$732.60
	Total for COMER, JODY	\$732.60
COMFORT INN MIDWESTE	10/22/2015	\$1,694.07
	Total for COMFORT INN MIDWESTE	\$1,694.07
COMFORT SUITES	1/26/2016	\$778.96
	2/29/2016	\$190.46
	4/18/2016	\$1,605.00
	Total for COMFORT SUITES	\$2,574.42
COMFORT SUITES NEAR	10/22/2015	\$470.00
	Total for COMFORT SUITES NEAR	\$470.00
COMMAND TAB INC	5/09/2016	\$250.00
	6/06/2016	\$62.50
	Total for COMMAND TAB INC	\$312.50
COMMERCIAL EQUIPMENT	12/17/2015	\$58.00
	Total for COMMERCIAL EQUIPMENT	\$58.00
COMMERCIAL VAN INTER	10/28/2015	\$25.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COMMERCIAL VAN INTER	1/11/2016	\$1,542.20
	1/25/2016	\$555.77
	2/01/2016	\$286.26
	2/22/2016	\$301.67
	3/28/2016	\$329.47
	4/11/2016	\$2,849.60
	Total for COMMERCIAL VAN INTER	
COMMITTEE FOR CHILDR	9/14/2015	\$999.00
	9/28/2015	\$999.00
	10/15/2015	\$4,995.00
	10/22/2015	\$87.00
	10/28/2015	\$1,998.00
	11/09/2015	\$179.00
	11/16/2015	\$179.00
	12/09/2015	\$999.00
	2/15/2016	\$179.00
	2/29/2016	\$395.00
	3/21/2016	\$1,998.00
	4/18/2016	\$999.00
	7/05/2016	\$11,605.50
	8/29/2016	\$1,099.00
Total for COMMITTEE FOR CHILDR		\$26,710.50
COMMUNICAN	9/21/2015	\$179.94
	10/15/2015	\$79.99
	Total for COMMUNICAN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COMMUNICATION ARTS	9/28/2015	\$53.00
Total for COMMUNICATION ARTS		\$53.00
COMMUNITIES IN SCHOO	11/19/2015	\$510,265.00
	4/11/2016	\$50.00
Total for COMMUNITIES IN SCHOO		\$510,315.00
COMPANION CORPORATIO	6/20/2016	\$12,187.98
Total for COMPANION CORPORATIO		\$12,187.98
COMPASSION FATIGUE	2/08/2016	\$800.00
	2/22/2016	\$400.00
	3/21/2016	\$400.00
Total for COMPASSION FATIGUE		\$1,600.00
CONCIENNE, BRANDI	11/19/2015	\$17.00
Total for CONCIENNE, BRANDI		\$17.00
CONCILIO, THE	12/14/2015	\$5,000.00
	3/03/2016	\$13,000.00
	3/16/2016	\$5,000.00
Total for CONCILIO, THE		\$23,000.00
CONCORD COMMERCIAL S	12/17/2015	\$14,960.00
Total for CONCORD COMMERCIAL S		\$14,960.00
CONCORDIA UNIVERSITY	5/09/2016	\$250.00
Total for CONCORDIA UNIVERSITY		\$250.00
CONDE NAST	10/15/2015	\$49.95
Total for CONDE NAST		\$49.95
CONE, MICHAEL	10/05/2015	\$1,200.00
	12/14/2015	\$300.00
	4/18/2016	\$300.00
Total for CONE, MICHAEL		\$1,800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CONN, DONETTA	11/16/2015	\$69.50
Total for CONN, DONETTA		\$69.50
CONSERV FLAG COMPANY	1/06/2016	\$81.15
Total for CONSERV FLAG COMPANY		\$81.15
CONSTANT CONTACT	12/14/2015	\$2,478.00
	1/11/2016	\$756.00
Total for CONSTANT CONTACT		\$3,234.00
CONSTANTINO, VICTORI	10/05/2015	\$24.75
Total for CONSTANTINO, VICTORI		\$24.75
CONTAINER KING INC	2/29/2016	\$2,050.00
Total for CONTAINER KING INC		\$2,050.00
CONTINENTAL MATHEMAT	4/11/2016	\$95.00
Total for CONTINENTAL MATHEMAT		\$95.00
CONTRERAS, MARIA	7/18/2016	\$301.12
Total for CONTRERAS, MARIA		\$301.12
CONTRERAS, MARTIN	8/29/2016	\$8.26
Total for CONTRERAS, MARTIN		\$8.26
CONTRERAS, NESTOR CO	7/05/2016	\$30.00
Total for CONTRERAS, NESTOR CO		\$30.00
COODY, NINA	2/29/2016	\$115.00
	4/04/2016	\$115.00
	4/11/2016	\$115.00
Total for COODY, NINA		\$345.00
COOK CHILDREN'S	4/04/2016	\$80.00
	5/02/2016	\$80.00
	5/16/2016	\$940.00
	6/06/2016	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COOK CHILDREN'S	Total for COOK CHILDREN'S	\$1,150.00
COOK, ANDREW	10/20/2015	\$1,230.00
	10/28/2015	\$799.50
	11/09/2015	\$61.50
	11/19/2015	\$61.50
	4/26/2016	\$246.00
	5/04/2016	\$205.00
	5/23/2016	\$102.50
	Total for COOK, ANDREW	\$2,706.00
COOK, MARCY	2/15/2016	\$464.80
	Total for COOK, MARCY	\$464.80
COOKE, MARCIA	9/08/2015	\$60.00
	Total for COOKE, MARCIA	\$60.00
COOKIES IN BLOOM	9/21/2015	\$213.89
	10/05/2015	\$39.75
	11/09/2015	\$79.50
	12/07/2015	\$39.75
	2/01/2016	\$39.75
	3/21/2016	\$159.75
	7/11/2016	\$39.75
	7/25/2016	\$39.75
	8/08/2016	\$39.75
	8/29/2016	\$36.75
	Total for COOKIES IN BLOOM	\$728.39
COOPER, PAUL	2/29/2016	\$125.00
	Total for COOPER, PAUL	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COOPER, VALERIE	6/27/2016	\$67.72
	8/29/2016	\$54.45
Total for COOPER, VALERIE		\$122.17
COOPERS COPIES & PRI	9/08/2015	\$240.66
	9/14/2015	\$26.78
	9/21/2015	\$1,135.49
	9/28/2015	\$884.50
	10/05/2015	\$1,031.08
	10/13/2015	\$367.39
	10/20/2015	\$20.05
	10/22/2015	\$214.45
	10/28/2015	\$4,858.88
	11/04/2015	\$128.63
	11/09/2015	\$5,198.03
	11/16/2015	\$1,077.80
	11/19/2015	\$518.19
	12/07/2015	\$1,998.26
	12/14/2015	\$753.99
	12/17/2015	\$149.85
	1/11/2016	\$1,165.33
	1/12/2016	\$1,439.65
1/14/2016	\$145.60	
1/19/2016	\$913.33	
1/25/2016	\$862.15	
2/01/2016	\$990.89	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	2/08/2016	\$1,174.57
	2/15/2016	\$796.85
	2/22/2016	\$1,285.36
	2/29/2016	\$26.78
	3/03/2016	\$893.55
	3/21/2016	\$1,336.05
	3/28/2016	\$153.48
	4/04/2016	\$2,190.44
	4/11/2016	\$396.15
	4/18/2016	\$180.65
	4/25/2016	\$652.28
	4/28/2016	\$116.00
	5/02/2016	\$180.75
	5/05/2016	\$686.80
	5/09/2016	\$762.02
	5/16/2016	\$1,886.93
	5/23/2016	\$1,142.14
	5/31/2016	\$394.75
	6/06/2016	\$914.88
	6/13/2016	\$2,393.56
6/20/2016	\$996.86	
6/27/2016	\$624.15	
7/11/2016	\$31.85	
7/18/2016	\$551.70	
7/25/2016	\$417.10	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	8/08/2016	\$1,636.66
	8/12/2016	\$462.20
	8/22/2016	\$1,181.88
	8/29/2016	\$4,610.46
	Total for COOPERS COPIES & PRI	\$52,197.83
COPELAND, CLAYTON	1/19/2016	\$105.00
	Total for COPELAND, CLAYTON	\$105.00
COPELAND, MICHAEL	3/28/2016	\$125.00
	4/18/2016	\$125.00
	Total for COPELAND, MICHAEL	\$250.00
COPP, KENDALL	2/01/2016	\$105.00
	Total for COPP, KENDALL	\$105.00
COPP, KRAMER	12/17/2015	\$70.00
	1/19/2016	\$140.00
	2/08/2016	\$110.00
	Total for COPP, KRAMER	\$320.00
COPELL CHAMBER OF C	10/05/2015	\$120.00
	10/06/2015	\$60.00
	Total for COPPELL CHAMBER OF C	\$180.00
COPELL DEBATE BOOST	1/06/2016	\$180.00
	1/11/2016	\$425.00
	Total for COPPELL DEBATE BOOST	\$605.00
COPELL HIGH SCHOOL	10/28/2015	\$12,517.00
	5/16/2016	\$623.65
	Total for COPPELL HIGH SCHOOL	\$13,140.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COPPELL HS GOLF ACTI	9/08/2015	\$825.00
Total for COPPELL HS GOLF ACTI		\$825.00
COPPELL, CITY OF	8/08/2016	\$4,215.00
Total for COPPELL, CITY OF		\$4,215.00
COPY SHOP, THE	9/14/2015	\$390.00
	10/13/2015	\$1,225.00
	10/22/2015	\$1,400.00
	11/16/2015	\$49.00
	12/14/2015	\$525.00
Total for COPY SHOP, THE		\$3,589.00
CORBET, DEBORAH	3/21/2016	\$123.00
Total for CORBET, DEBORAH		\$123.00
CORDOVA, AMABELY	8/29/2016	\$606.84
Total for CORDOVA, AMABELY		\$606.84
CORE ESSENTIALS INC	10/15/2015	\$225.00
Total for CORE ESSENTIALS INC		\$225.00
CORFIELD, CAROLYN	2/15/2016	\$3.75
Total for CORFIELD, CAROLYN		\$3.75
CORK, JUSTIN	12/14/2015	\$210.00
Total for CORK, JUSTIN		\$210.00
CORLEY, DONNA	9/08/2015	\$175.00
Total for CORLEY, DONNA		\$175.00
CORMATY, HARSHINI	5/31/2016	\$250.00
Total for CORMATY, HARSHINI		\$250.00
CORNELIUS, ALISSA	2/29/2016	\$1,227.14
	4/04/2016	\$145.00
Total for CORNELIUS, ALISSA		\$1,372.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CORNELL, JOSEPH SEAN	2/15/2016	\$160.00
	2/22/2016	\$315.00
	2/29/2016	\$105.00
	Total for CORNELL, JOSEPH SEAN	\$580.00
CORNELL, LARRY	9/21/2015	\$143.00
	9/28/2015	\$183.00
	Total for CORNELL, LARRY	\$326.00
CORNISH MEDICAL ELEC	4/12/2016	\$2,930.00
	5/02/2016	\$637.40
	5/23/2016	\$2,495.00
	6/08/2016	\$1,910.00
	Total for CORNISH MEDICAL ELEC	\$7,972.40
CORNISH, MICHAEL	11/09/2015	\$130.00
	Total for CORNISH, MICHAEL	\$130.00
CORPORATE COST CONTR	1/08/2016	\$875.00
	1/11/2016	\$875.00
	2/01/2016	\$875.00
	4/11/2016	\$875.00
	7/25/2016	\$875.00
	Total for CORPORATE COST CONTR	\$4,375.00
CORPORON, EUGENE	10/22/2015	\$600.00
	Total for CORPORON, EUGENE	\$600.00
CORPUZ, JONATHAN	10/13/2015	\$102.46
	11/16/2015	\$94.19
	Total for CORPUZ, JONATHAN	\$196.65
CORRAL, OTILIA	9/08/2015	\$25.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CORRAL, OTILIA	10/13/2015	\$49.45
	11/09/2015	\$21.91
	2/15/2016	\$63.34
	3/21/2016	\$55.19
	4/11/2016	\$11.88
	5/09/2016	\$22.41
	6/13/2016	\$70.84
	8/12/2016	\$21.82
Total for CORRAL, OTILIA		\$342.49
CORSICANA IND SCHOOL	10/28/2015	\$4,723.50
	2/22/2016	\$355.00
	4/04/2016	\$445.00
Total for CORSICANA IND SCHOOL		\$5,523.50
CORTEZ, ADRIANA	10/28/2015	\$10.00
	Total for CORTEZ, ADRIANA	
CORTINAS, ESPERANZA	5/23/2016	\$256.00
	Total for CORTINAS, ESPERANZA	
CORWIN PRESS	3/28/2016	\$2,199.00
	Total for CORWIN PRESS	
COSENZA AND ASSOCIAT	6/27/2016	\$10,098.00
	8/29/2016	\$500.00
	Total for COSENZA AND ASSOCIAT	
COSERV	9/03/2015	\$274,734.93
	9/15/2015	\$95.31
	9/17/2015	\$117.04
	9/18/2015	\$44,419.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COSERV	9/23/2015	\$189.40
	10/08/2015	\$342,321.34
	10/16/2015	\$334.01
	10/19/2015	\$43,169.63
	10/21/2015	\$744.07
	11/05/2015	\$316,856.68
	11/16/2015	\$302.93
	11/17/2015	\$32,282.54
	11/19/2015	\$3,028.08
	12/08/2015	\$248,153.65
	12/14/2015	\$894.20
	12/15/2015	\$28,585.70
	12/18/2015	\$4,601.81
	1/06/2016	\$194,788.69
	1/19/2016	\$24,397.88
	1/20/2016	\$1,040.53
	1/22/2016	\$5,661.80
	2/05/2016	\$174,080.24
	2/12/2016	\$1,843.69
	2/15/2016	\$33,327.02
	2/22/2016	\$5,501.33
	3/15/2016	\$200,429.15
	3/16/2016	\$874.25
	3/17/2016	\$29,238.85
	3/21/2016	\$2,351.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COSERV	4/06/2016	\$197,702.12
	4/14/2016	\$448.35
	4/18/2016	\$26,086.77
	4/21/2016	\$1,283.39
	5/06/2016	\$196,646.45
	6/06/2016	\$32,217.31
	6/07/2016	\$242,513.66
	6/28/2016	\$32,632.36
	7/06/2016	\$246,533.61
	7/18/2016	\$26,683.50
	7/20/2016	\$229.86
	8/05/2016	\$189,607.01
	8/16/2016	\$30,480.87
	8/23/2016	\$160.53
Total for COSERV		\$3,237,591.03
COSMIC JUMP	3/21/2016	\$960.00
	6/06/2016	\$531.00
Total for COSMIC JUMP		\$1,491.00
COSN - CONSORTIUM FO	4/26/2016	\$149.00
	8/08/2016	\$1,900.00
	8/12/2016	\$908.00
Total for COSN - CONSORTIUM FO		\$2,957.00
COSTCO WHOLESALE COR	9/28/2015	\$1,269.07
	11/16/2015	\$2,113.54
	12/14/2015	\$110.00
	12/17/2015	\$394.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COSTCO WHOLESALE COR	2/08/2016	\$2,314.30
	3/21/2016	\$2,317.78
	5/10/2016	\$942.76
	5/16/2016	\$2,898.34
	6/06/2016	\$1,881.72
	6/20/2016	\$502.99
	Total for COSTCO WHOLESALE COR	
COSTUMER INC, THE	11/09/2015	\$81.84
	12/07/2015	\$308.37
	2/15/2016	\$188.79
	3/03/2016	\$677.95
	4/11/2016	\$378.05
	5/10/2016	\$87.89
Total for COSTUMER INC, THE		\$1,722.89
COSTUMES BY DUSTY IN	8/29/2016	\$800.00
	Total for COSTUMES BY DUSTY IN	\$800.00
COUCH, KRISTIN	10/22/2015	\$1,270.00
	Total for COUCH, KRISTIN	\$1,270.00
COUNCIL FOR EXCEPL C	4/25/2016	\$205.00
	Total for COUNCIL FOR EXCEPL C	\$205.00
COURIER NETWORK LLC	9/28/2015	\$57.50
	Total for COURIER NETWORK LLC	\$57.50
COUROS, GEORGE	6/27/2016	\$5,000.00
	8/01/2016	\$9,000.00
	Total for COUROS, GEORGE	\$14,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COURTNEY, JAY	9/14/2015	\$30.00
	11/09/2015	\$85.00
	Total for COURTNEY, JAY	\$115.00
COURTNEY, KAREN	6/13/2016	\$129.29
	Total for COURTNEY, KAREN	\$129.29
COURTYARD BY MARRIO	6/20/2016	\$864.46
	7/05/2016	\$864.46
	Total for COURTYARD BY MARRIO	\$1,728.92
COURTYARD BY MARRIOT	2/03/2016	\$1,751.68
	2/29/2016	\$1,167.39
	Total for COURTYARD BY MARRIOT	\$2,919.07
COURTYARD HOUSTON BR	2/23/2016	\$395.16
	Total for COURTYARD HOUSTON BR	\$395.16
COURTYARD HOUSTON NO	4/21/2016	\$5,407.92
	Total for COURTYARD HOUSTON NO	\$5,407.92
COURTYARD MARRIOTT	10/22/2015	\$2,295.96
	Total for COURTYARD MARRIOTT	\$2,295.96
COVER ALL UPHOLSTERY	7/18/2016	\$302.50
	Total for COVER ALL UPHOLSTERY	\$302.50
COWTOWN CATTLEPEN MA	10/28/2015	\$434.50
	Total for COWTOWN CATTLEPEN MA	\$434.50
COX, ANGIE	10/21/2015	\$618.03
	5/04/2016	\$942.58
	6/21/2016	\$1,380.33
	Total for COX, ANGIE	\$2,940.94
COX, DEREK	11/20/2015	\$105.00
	12/14/2015	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
COX, DEREK	Total for COX, DEREK	\$315.00
COX, EDWIN	6/13/2016	\$25.00
	Total for COX, EDWIN	\$25.00
COX, JENNIFER G	9/21/2015	\$78.66
	11/19/2015	\$129.26
	12/17/2015	\$82.80
	1/25/2016	\$99.65
	2/22/2016	\$62.42
	3/28/2016	\$100.82
	4/25/2016	\$74.03
	5/23/2016	\$106.00
	8/12/2016	\$375.65
	Total for COX, JENNIFER G	\$1,109.29
COX, RAYE ANNE	2/22/2016	\$112.00
	Total for COX, RAYE ANNE	\$112.00
COY, GAVIN	9/28/2015	\$91.60
	10/22/2015	\$90.16
	11/16/2015	\$64.86
	12/14/2015	\$54.51
	1/19/2016	\$88.66
	2/22/2016	\$146.83
	3/21/2016	\$130.90
	4/18/2016	\$142.56
	6/20/2016	\$228.10
	8/22/2016	\$51.35
	Total for COY, GAVIN	\$1,089.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CPE STORE, THE	6/13/2016	\$594.15
Total for CPE STORE, THE		\$594.15
CPO SCIENCE	9/21/2015	\$2,580.62
	6/21/2016	\$1,006.20
	6/29/2016	\$20.09
Total for CPO SCIENCE		\$3,606.91
CRADDOCK LUMBER CO	11/10/2015	\$2,101.84
	8/08/2016	\$249.90
Total for CRADDOCK LUMBER CO		\$2,351.74
CRAIG, MORGAN DWAYNE	5/16/2016	\$89.75
	6/20/2016	\$143.75
Total for CRAIG, MORGAN DWAYNE		\$233.50
CRAIG, RONDA	4/15/2016	\$2,139.00
	5/09/2016	\$3,381.00
	5/16/2016	\$89.75
	6/20/2016	\$143.75
Total for CRAIG, RONDA		\$5,753.50
CRAIG, RUSSELL	10/13/2015	\$105.92
	10/22/2015	\$99.87
Total for CRAIG, RUSSELL		\$205.79
CRANE, TOM	3/28/2016	\$595.00
Total for CRANE, TOM		\$595.00
CRANFORD, ANGELA	12/17/2015	\$130.00
Total for CRANFORD, ANGELA		\$130.00
CRAWFORD, JOANNA	9/21/2015	\$26.68
	10/22/2015	\$39.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CRAWFORD, JOANNA	11/09/2015	\$46.98
	11/19/2015	\$73.08
	12/14/2015	\$126.79
	2/01/2016	\$88.84
	2/22/2016	\$1,131.08
	3/21/2016	\$58.16
	4/18/2016	\$109.03
	5/16/2016	\$65.29
	6/27/2016	\$140.72
Total for CRAWFORD, JOANNA		\$1,905.65
CRAWFORD, JOHN W	9/28/2015	\$212.50
	Total for CRAWFORD, JOHN W	
CRAWFORD, MARK	11/09/2015	\$90.00
	Total for CRAWFORD, MARK	
CRAZY DAISY LAWN	12/17/2015	\$1,513.00
	Total for CRAZY DAISY LAWN	
CREATE THE MEMORIES	10/05/2015	\$500.00
	Total for CREATE THE MEMORIES	
CREATEASKATE.ORG	2/15/2016	\$275.15
	Total for CREATEASKATE.ORG	
CREATIVE LEARNING CO	3/21/2016	\$30.90
	4/04/2016	\$35.85
	4/25/2016	\$43.90
	Total for CREATIVE LEARNING CO	
CREATIVE MATHEMATICS	10/13/2015	\$555.00
	1/12/2016	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CREATIVE MATHEMATICS	1/13/2016	\$1,470.00
	Total for CREATIVE MATHEMATICS	\$2,475.00
CREATIVE SMARTS	11/09/2015	\$225.00
	12/17/2015	\$225.00
	Total for CREATIVE SMARTS	\$450.00
CREDENTIALS INC	9/21/2015	\$385.00
	10/28/2015	\$2,155.00
	11/19/2015	\$1,123.00
	12/14/2015	\$652.00
	1/19/2016	\$452.00
	5/02/2016	\$750.00
	7/18/2016	\$1,300.00
Total for CREDENTIALS INC	\$6,817.00	
CREEKVIEW HIGH SCHOO	12/03/2015	\$160.00
	12/07/2015	\$525.00
	Total for CREEKVIEW HIGH SCHOO	\$685.00
CREST - COUNSELORS	9/03/2015	\$375.00
	Total for CREST - COUNSELORS	\$375.00
CRIME SCENE INC	3/21/2016	\$515.83
	Total for CRIME SCENE INC	\$515.83
CRISIS PREVENTION IN	9/21/2015	\$150.00
	10/05/2015	\$4,196.00
	10/13/2015	\$600.00
	10/28/2015	\$4,067.00
	11/09/2015	\$2,419.00
	12/07/2015	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CRISIS PREVENTION IN	1/13/2016	\$150.00
	2/01/2016	\$4,138.00
	2/15/2016	\$150.00
	3/03/2016	\$1,425.20
	5/23/2016	\$1,199.00
	5/31/2016	\$5,620.00
	6/27/2016	\$949.00
	8/01/2016	\$6,155.00
	8/12/2016	\$150.00
Total for CRISIS PREVENTION IN		\$31,668.20
CRISTENSON-REEVES	5/02/2016	\$80.00
	Total for CRISTENSON-REEVES	
CRISTINA'S	12/14/2015	\$2,052.47
	12/17/2015	\$667.28
	12/18/2015	\$4,689.79
	1/06/2016	\$365.31
	2/16/2016	\$400.67
	5/02/2016	\$505.84
	5/16/2016	\$611.16
	6/06/2016	\$2,785.10
	6/13/2016	\$867.85
	8/22/2016	\$599.50
Total for CRISTINA'S		\$13,544.97
CRITICAL THINKING CO	12/07/2015	\$127.62
	Total for CRITICAL THINKING CO	
CRO - CONSOLIDATED R	11/16/2015	\$254.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CRO - CONSOLIDATED R	12/17/2015	\$365.68
	12/18/2015	\$531.85
	3/21/2016	\$57.45
	5/16/2016	\$968.08
	6/13/2016	\$4,189.63
	8/12/2016	\$104.79
	Total for CRO - CONSOLIDATED R	
CROCIATA, RICHARD	10/05/2015	\$190.00
	10/22/2015	\$170.00
	11/09/2015	\$170.00
	Total for CROCIATA, RICHARD	
CROCKETT JAMES B JR	2/22/2016	\$577.79
	Total for CROCKETT JAMES B JR	
ROLL, GLEN	2/29/2016	\$1,197.35
	7/18/2016	\$115.76
	Total for ROLL, GLEN	
CROMLEY, ROBERT	12/07/2015	\$231.80
	Total for CROMLEY, ROBERT	
CRONE, BRADEN	2/22/2016	\$129.44
	4/04/2016	\$68.00
	Total for CRONE, BRADEN	
CRONIN, MEGAN	6/13/2016	\$40.00
	Total for CRONIN, MEGAN	
CRONIN, SCOTT	2/01/2016	\$220.00
	2/15/2016	\$110.00
	Total for CRONIN, SCOTT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CROSBY, ANN	11/09/2015	\$99.42
	2/29/2016	\$31.64
	3/03/2016	\$672.15
	3/21/2016	\$27.00
	8/08/2016	\$78.14
	Total for CROSBY, ANN	
CROSS TIMBERS ROTARY	9/21/2015	\$64.67
	11/09/2015	\$208.00
	2/15/2016	\$194.00
	5/31/2016	\$100.00
	6/06/2016	\$214.00
	7/05/2016	\$222.67
	8/22/2016	\$152.33
	Total for CROSS TIMBERS ROTARY	
CROSSROADS AUDIO INC	11/09/2015	\$1,940.40
	4/11/2016	\$525.94
	Total for CROSSROADS AUDIO INC	
CROW, MONYA	9/21/2015	\$102.12
	10/15/2015	\$259.68
	12/14/2015	\$134.72
	1/25/2016	\$123.28
	4/11/2016	\$218.48
	4/18/2016	\$344.32
	7/05/2016	\$1,380.90
	Total for CROW, MONYA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CROWD PLEASERS DANCE	4/04/2016	\$1,730.00
Total for CROWD PLEASERS DANCE		\$1,730.00
CROWDER, HEATHER	6/27/2016	\$7.00
Total for CROWDER, HEATHER		\$7.00
CROWELL, AMBER	12/07/2015	\$722.98
Total for CROWELL, AMBER		\$722.98
CROWN EQUIPMENT CORP	9/08/2015	\$1,212.45
	10/05/2015	\$69.00
	11/09/2015	\$69.00
	11/19/2015	\$69.00
	2/01/2016	\$69.00
	2/29/2016	\$470.20
	4/11/2016	\$259.00
	5/16/2016	\$1,941.60
	6/13/2016	\$377.00
	7/05/2016	\$160.00
	7/18/2016	\$767.98
Total for CROWN EQUIPMENT CORP		\$5,464.23
CROWN TROPHY	9/08/2015	\$45.00
	9/21/2015	\$92.50
	10/05/2015	\$2,086.20
	10/13/2015	\$248.00
	10/15/2015	\$216.00
	10/22/2015	\$467.90
	11/09/2015	\$457.40
	11/16/2015	\$649.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CROWN TROPHY	11/19/2015	\$1,157.45
	12/07/2015	\$654.00
	12/14/2015	\$394.27
	1/06/2016	\$395.00
	1/11/2016	\$548.54
	1/19/2016	\$5,607.42
	2/15/2016	\$59.44
	3/03/2016	\$1,052.26
	3/21/2016	\$3,811.10
	4/04/2016	\$135.00
	4/11/2016	\$2,010.21
	4/25/2016	\$1,737.75
	5/02/2016	\$1,868.20
	5/09/2016	\$543.04
	5/16/2016	\$1,224.76
	5/23/2016	\$12,739.53
	5/31/2016	\$275.80
	6/06/2016	\$6,220.07
	6/13/2016	\$2,356.96
	6/20/2016	\$3,463.09
	6/27/2016	\$605.12
	7/05/2016	\$300.00
	7/25/2016	\$537.20
	8/08/2016	\$1,262.20
	Total for CROWN TROPHY	\$53,221.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CROWNE PLAZA HOTELS	2/03/2016	\$2,109.15
Total for CROWNE PLAZA HOTELS		\$2,109.15
CROWNE PLAZA HOUSTON	12/14/2015	\$7,925.40
	2/22/2016	\$688.20
Total for CROWNE PLAZA HOUSTON		\$8,613.60
CROWNOVER, JEFFREY R	2/08/2016	\$1,168.50
	8/08/2016	\$804.36
Total for CROWNOVER, JEFFREY R		\$1,972.86
CROY, TONYA	9/21/2015	\$53.31
	11/09/2015	\$4.89
	11/19/2015	\$15.24
	12/17/2015	\$12.08
	2/22/2016	\$7.78
	4/25/2016	\$24.57
	6/27/2016	\$23.92
	7/05/2016	\$18.36
	8/12/2016	\$46.82
Total for CROY, TONYA		\$206.97
CRUZ, JOSEPH	9/14/2015	\$55.43
	10/22/2015	\$63.02
	11/16/2015	\$56.35
	12/14/2015	\$30.76
	3/21/2016	\$47.57
Total for CRUZ, JOSEPH		\$253.13
CRUZ, MILTON J	2/01/2016	\$268.00
	2/08/2016	\$128.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CRUZ, MILTON J	Total for CRUZ, MILTON J	\$396.00
CRYSTAL SPRINGS BOOK	11/09/2015	\$26.90
	Total for CRYSTAL SPRINGS BOOK	\$26.90
CRYSTALGRAPHICS INC	2/15/2016	\$149.00
	Total for CRYSTALGRAPHICS INC	\$149.00
CUB SCOUT PACK 1163	2/29/2016	\$250.00
	Total for CUB SCOUT PACK 1163	\$250.00
CUB SCOUT PACK 1225	4/25/2016	\$250.00
	Total for CUB SCOUT PACK 1225	\$250.00
CUB SCOUT PACK 281	4/25/2016	\$250.00
	Total for CUB SCOUT PACK 281	\$250.00
CUB SCOUT PACK 295	3/21/2016	\$250.00
	7/26/2016	\$250.00
	Total for CUB SCOUT PACK 295	\$500.00
CUB SCOUT PACK 3040	3/21/2016	\$250.00
	Total for CUB SCOUT PACK 3040	\$250.00
CUB SCOUT PACK 405	3/21/2016	\$250.00
	Total for CUB SCOUT PACK 405	\$250.00
CUB SCOUT PACK 62	8/02/2016	\$250.00
	Total for CUB SCOUT PACK 62	\$250.00
CUCKLER, PATRICIA	5/23/2016	\$9.05
	6/27/2016	\$639.40
	Total for CUCKLER, PATRICIA	\$648.45
CUEVAS, JOSE LUIS	2/08/2016	\$80.00
	2/15/2016	\$140.00
	Total for CUEVAS, JOSE LUIS	\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CULINARY GROUP OF DA	5/02/2016	\$1,560.00
Total for CULINARY GROUP OF DA		\$1,560.00
CULLEN, MITCH	11/19/2015	\$55.00
	12/07/2015	\$95.00
	1/11/2016	\$105.00
	1/19/2016	\$200.00
	2/08/2016	\$95.00
Total for CULLEN, MITCH		\$550.00
CULTURAL INTRIGUE	10/28/2015	\$110.35
Total for CULTURAL INTRIGUE		\$110.35
CULVER, JENNIFER	3/03/2016	\$160.75
Total for CULVER, JENNIFER		\$160.75
CULVERHOUSE, JACKIE	12/07/2015	\$135.00
Total for CULVERHOUSE, JACKIE		\$135.00
CUMINGS, KAREN	11/19/2015	\$84.56
Total for CUMINGS, KAREN		\$84.56
CUMMINGS, JONATHON	12/07/2015	\$130.00
	4/06/2016	\$1,836.00
	5/02/2016	\$123.00
	6/13/2016	\$540.00
	7/25/2016	\$312.00
Total for CUMMINGS, JONATHON		\$2,941.00
CUMMINGS, JULIE	2/08/2016	\$285.15
	5/02/2016	\$123.00
Total for CUMMINGS, JULIE		\$408.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CUMMINGS, PAULA	1/25/2016	\$40.60
	6/13/2016	\$67.72
	Total for CUMMINGS, PAULA	\$108.32
CUMMINS ALLISON CORP	9/08/2015	\$865.86
	9/28/2015	\$224.00
	10/22/2015	\$365.00
	2/01/2016	\$365.00
	5/16/2016	\$230.42
	8/22/2016	\$222.00
Total for CUMMINS ALLISON CORP	\$2,272.28	
CUMMINS, MARCIA	10/28/2015	\$40.31
	11/19/2015	\$39.05
	2/15/2016	\$117.24
	6/27/2016	\$17.82
Total for CUMMINS, MARCIA	\$214.42	
CUNG, CHAN	8/01/2016	\$10.00
	Total for CUNG, CHAN	\$10.00
CUNG, KAP	9/14/2015	\$10.00
	Total for CUNG, KAP	\$10.00
CUNNINGHAM, DAVID	9/28/2015	\$85.00
	10/28/2015	\$140.00
	Total for CUNNINGHAM, DAVID	\$225.00
CURA, ALICIA	6/20/2016	\$10.00
	Total for CURA, ALICIA	\$10.00
CURE STARTS NOW, THE	6/20/2016	\$1,932.00
	Total for CURE STARTS NOW, THE	\$1,932.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CURRAN, YVONNE VELA	2/08/2016	\$5.18
	8/22/2016	\$15.88
	8/29/2016	\$10.80
	Total for CURRAN, YVONNE VELA	\$31.86
CURRICULUM ASSOCIATE	10/05/2015	\$424.79
	10/22/2015	\$231.50
	1/25/2016	\$69.99
	2/04/2016	\$179.20
	2/22/2016	\$1,147.11
	2/29/2016	\$692.16
	4/11/2016	\$881.19
	5/19/2016	\$277.87
	6/06/2016	\$305.98
	6/13/2016	\$583.86
	8/29/2016	\$411.36
	Total for CURRICULUM ASSOCIATE	\$5,205.01
CURRY, FELICIA	9/14/2015	\$26.74
	11/09/2015	\$55.72
	1/11/2016	\$30.19
	3/21/2016	\$43.84
	Total for CURRY, FELICIA	\$156.49
CURRY, NICHOLAS	12/14/2015	\$10.00
	Total for CURRY, NICHOLAS	\$10.00
CURTAIN CALL COSTUME	2/08/2016	\$1,165.77
	Total for CURTAIN CALL COSTUME	\$1,165.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
CURTIS, LINDSEY	12/07/2015	\$10.00
Total for CURTIS, LINDSEY		\$10.00
CURTIS, SARAH E	1/20/2016	\$150.00
Total for CURTIS, SARAH E		\$150.00
CURTIS, SUSAN	2/29/2016	\$441.89
Total for CURTIS, SUSAN		\$441.89
CUSHMAN, RODDY	9/14/2015	\$200.00
Total for CUSHMAN, RODDY		\$200.00
CUSTOM PRODUCTS CORP	10/22/2015	\$199.03
	11/09/2015	\$86.11
	3/28/2016	\$729.42
Total for CUSTOM PRODUCTS CORP		\$1,014.56
CUSTOM RESOURCES LLC	10/13/2015	\$375.00
Total for CUSTOM RESOURCES LLC		\$375.00
CUSTOMINK.COM	10/28/2015	\$1,541.98
	11/09/2015	\$1,896.03
	1/19/2016	\$381.40
	2/15/2016	\$292.48
	4/25/2016	\$642.00
	5/23/2016	\$1,724.45
Total for CUSTOMINK.COM		\$6,478.34
CUSTOMIZED COMMUNICA	10/22/2015	\$494.61
Total for CUSTOMIZED COMMUNICA		\$494.61
D & H DISTRIBUTING C	9/14/2015	\$4,769.00
	10/05/2015	\$5,429.25
	11/09/2015	\$16,531.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
D & H DISTRIBUTING C	11/16/2015	\$609.05
	11/19/2015	\$2,933.24
	12/07/2015	\$1,125.00
	12/17/2015	\$1,847.70
	2/15/2016	\$4,247.11
	2/22/2016	\$5,488.85
	4/18/2016	\$5,540.11
	5/09/2016	\$3,884.00
	5/31/2016	\$1,381.00
	6/20/2016	\$4,855.00
	7/25/2016	\$2,676.60
	8/29/2016	\$3,578.70
Total for D & H DISTRIBUTING C		\$64,896.31
D & S MARKETING SYST	12/07/2015	\$592.35
	Total for D & S MARKETING SYST	
D&J SPORTS	6/06/2016	\$3,493.00
	Total for D&J SPORTS	
D&R SAW & TOOL INCOR	2/22/2016	\$358.19
	5/23/2016	\$313.56
	Total for D&R SAW & TOOL INCOR	
D'ABROSCA, BETHANY	6/27/2016	\$150.00
	Total for D'ABROSCA, BETHANY	
DACK, ALICE	1/25/2016	\$950.03
	Total for DACK, ALICE	
DACK, GLENN	7/18/2016	\$132.48
	Total for DACK, GLENN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DADE, CHAMERIA	9/21/2015	\$28.41
	10/28/2015	\$53.13
	2/01/2016	\$27.95
	4/11/2016	\$51.46
	6/20/2016	\$37.26
Total for DADE, CHAMERIA		\$198.21
DADE, HERMAN	11/20/2015	\$105.00
	12/07/2015	\$110.00
	1/11/2016	\$55.00
	1/19/2016	\$70.00
Total for DADE, HERMAN		\$340.00
DAHL, AMANDA	6/20/2016	\$500.00
Total for DAHL, AMANDA		\$500.00
DAICO SUPPLY COMPANY	5/16/2016	\$1,760.40
Total for DAICO SUPPLY COMPANY		\$1,760.40
DAKTRONICS INC	4/28/2016	\$7,351.00
Total for DAKTRONICS INC		\$7,351.00
DALAK, KATY	11/09/2015	\$61.50
	11/19/2015	\$61.50
Total for DALAK, KATY		\$123.00
DALLAS ARBORETUM	10/01/2015	\$792.00
	10/13/2015	\$835.00
	10/14/2015	\$1,295.00
	10/15/2015	\$1,786.00
	10/22/2015	\$1,530.00
	10/26/2015	\$365.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS ARBORETUM	2/29/2016	\$1,845.00
	3/04/2016	\$1,115.00
	3/16/2016	\$450.00
	3/21/2016	\$856.00
	3/22/2016	\$255.00
	3/31/2016	\$1,170.00
	4/01/2016	\$839.00
	4/04/2016	\$1,705.00
	4/11/2016	\$1,479.00
	4/12/2016	\$240.00
	4/18/2016	\$2,427.00
	4/26/2016	\$1,340.00
	5/04/2016	\$700.00
	5/17/2016	\$460.00
	Total for DALLAS ARBORETUM	
DALLAS AREA RAPID TR	2/17/2016	\$62.50
	2/19/2016	\$175.00
	2/23/2016	\$298.69
	3/03/2016	\$531.19
	3/17/2016	\$233.69
Total for DALLAS AREA RAPID TR		\$1,301.07
DALLAS BAPTIST UNIVE	5/09/2016	\$40.00
	7/05/2016	\$1,924.00
Total for DALLAS BAPTIST UNIVE		\$1,964.00
DALLAS CHIN CHRISTIA	5/23/2016	\$250.00
Total for DALLAS CHIN CHRISTIA		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS COMPUTER SERV	5/16/2016	\$200.00
Total for DALLAS COMPUTER SERV		\$200.00
DALLAS COUNTY SCHOOL	6/13/2016	\$3,410.00
Total for DALLAS COUNTY SCHOOL		\$3,410.00
DALLAS DOOR & SUPPLY	10/13/2015	\$250.00
	11/04/2015	\$1,909.85
	11/06/2015	\$61.97
	11/19/2015	\$5,870.20
	1/28/2016	\$1,665.02
	3/02/2016	\$1,609.16
	4/05/2016	\$11,126.49
	4/06/2016	\$4,789.50
	5/17/2016	\$666.60
	6/16/2016	\$878.60
	7/21/2016	\$8,305.50
	7/26/2016	\$68.60
	8/04/2016	\$13,280.71
Total for DALLAS DOOR & SUPPLY		\$50,482.20
DALLAS ECOLOGICAL FO	8/01/2016	\$1,000.00
Total for DALLAS ECOLOGICAL FO		\$1,000.00
DALLAS FOOTBALL OFFI	11/09/2015	\$300.00
Total for DALLAS FOOTBALL OFFI		\$300.00
DALLAS FORT WORTH MA	2/16/2016	\$800.00
Total for DALLAS FORT WORTH MA		\$800.00
DALLAS HERITAGE VILL	10/14/2015	\$484.00
	10/22/2015	\$412.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS HERITAGE VILL	11/09/2015	\$435.00
	3/21/2016	\$380.00
	4/25/2016	\$1,139.00
	5/02/2016	\$528.00
	5/03/2016	\$368.00
Total for DALLAS HERITAGE VILL		\$3,746.00
DALLAS HOLOCAUST MEM	1/06/2016	\$460.00
	3/21/2016	\$64.00
	5/09/2016	\$256.00
	7/11/2016	\$120.00
Total for DALLAS HOLOCAUST MEM		\$900.00
DALLAS INSTITUTE OF	11/04/2015	\$400.00
Total for DALLAS INSTITUTE OF		\$400.00
DALLAS MAVERICKS	10/16/2015	\$560.00
	10/28/2015	\$900.00
	11/04/2015	\$1,680.00
	1/11/2016	\$1,400.00
	1/12/2016	\$700.00
	1/14/2016	\$770.00
	1/20/2016	\$439.00
	2/03/2016	\$1,295.00
Total for DALLAS MAVERICKS		\$7,744.00
DALLAS MIDWEST LLC	9/08/2015	\$24,363.65
	10/13/2015	\$17,477.30
	10/28/2015	\$9,219.25
	11/04/2015	\$21,098.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS MIDWEST LLC	11/09/2015	\$1,258.75
	12/07/2015	\$2,814.50
	3/21/2016	\$2,474.58
	Total for DALLAS MIDWEST LLC	\$78,706.78
DALLAS NORTH AQUARIU	9/21/2015	\$163.93
	10/20/2015	\$334.06
	10/28/2015	\$270.96
	11/09/2015	\$375.13
	12/14/2015	\$334.91
	12/18/2015	\$231.56
	1/11/2016	\$404.31
	2/01/2016	\$316.09
	2/15/2016	\$6.99
	2/22/2016	\$11.98
	3/02/2016	\$202.96
	3/03/2016	\$15.19
	3/15/2016	\$236.03
	4/04/2016	\$831.20
	4/11/2016	\$79.97
	4/26/2016	\$549.01
	4/27/2016	\$287.56
	5/09/2016	\$244.52
5/12/2016	\$231.95	
Total for DALLAS NORTH AQUARIU	\$5,128.31	
DALLAS OPERA/EDUCATI	9/28/2015	\$160.00
Total for DALLAS OPERA/EDUCATI		\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS PARTY TENT	2/22/2016	\$440.00
Total for DALLAS PARTY TENT		\$440.00
DALLAS PLANO MARRIOT	5/09/2016	\$8,750.00
Total for DALLAS PLANO MARRIOT		\$8,750.00
DALLAS SERVICES LOW	12/14/2015	\$250.00
	3/03/2016	\$500.00
Total for DALLAS SERVICES LOW		\$750.00
DALLAS STARS LP	9/21/2015	\$1,140.00
	10/05/2015	\$660.00
	10/06/2015	\$1,060.00
	10/15/2015	\$400.00
	11/12/2015	\$1,520.00
	2/17/2016	\$400.00
	3/04/2016	\$347.00
Total for DALLAS STARS LP		\$5,527.00
DALLAS STRINGS INC	9/14/2015	\$12,116.80
	9/21/2015	\$41,316.10
	9/28/2015	\$1,409.70
	10/05/2015	\$276.99
	10/22/2015	\$21,703.99
	10/28/2015	\$3,000.00
	11/09/2015	\$949.40
	11/16/2015	\$330.00
	11/19/2015	\$106.65
	12/07/2015	\$300.00
	12/14/2015	\$105.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	1/06/2016	\$1,160.00
	1/11/2016	\$5,316.50
	1/19/2016	\$510.00
	1/25/2016	\$280.00
	2/01/2016	\$217.70
	2/15/2016	\$30.00
	2/22/2016	\$281.99
	2/29/2016	\$40.50
	3/03/2016	\$279.00
	3/21/2016	\$608.89
	3/28/2016	\$102.00
	4/04/2016	\$265.50
	4/11/2016	\$1,012.70
	4/18/2016	\$3,208.60
	4/25/2016	\$2,067.00
	5/09/2016	\$46.49
	5/16/2016	\$193.99
	5/23/2016	\$300.00
	6/13/2016	\$420.00
	6/27/2016	\$664.10
8/22/2016	\$259.00	
Total for DALLAS STRINGS INC		\$98,878.69
DALLAS SUMMER MUSICA	12/14/2015	\$1,047.50
	2/22/2016	\$1,047.50
	3/24/2016	\$1,400.00
	Total for DALLAS SUMMER MUSICA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS SYMPHONY ORCH	9/28/2015	\$650.00
	10/05/2015	\$702.00
Total for DALLAS SYMPHONY ORCH		\$1,352.00
DALLAS VOLLEYBALL OF	8/29/2016	\$2,100.00
	Total for DALLAS VOLLEYBALL OF	
DALLAS WORLD AQUARIU	10/05/2015	\$100.00
	10/13/2015	\$896.00
	10/15/2015	\$50.00
	10/28/2015	\$906.90
	11/09/2015	\$100.00
	11/16/2015	\$1,424.50
	12/07/2015	\$244.00
	12/14/2015	\$1,161.00
	1/04/2016	\$567.80
	1/05/2016	\$1,386.95
	1/14/2016	\$50.00
	1/19/2016	\$50.00
	1/25/2016	\$100.00
	1/27/2016	\$50.00
	2/01/2016	\$50.00
	2/08/2016	\$250.00
	2/15/2016	\$960.00
	2/16/2016	\$270.00
	2/26/2016	\$100.00
	2/29/2016	\$885.10
3/15/2016	\$50.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	3/21/2016	\$2,660.35
	3/28/2016	\$366.85
	4/01/2016	\$50.00
	4/05/2016	\$50.00
	4/11/2016	\$1,864.65
	4/12/2016	\$870.00
	4/13/2016	\$205.95
	4/18/2016	\$2,173.60
	4/19/2016	\$774.70
	5/04/2016	\$3,717.70
	5/05/2016	\$1,539.20
	5/09/2016	\$3,355.15
	5/17/2016	\$727.65
	5/23/2016	\$1,835.65
	5/24/2016	\$830.00
	5/25/2016	\$448.00
	5/31/2016	\$2,035.65
	6/03/2016	\$280.00
	6/15/2016	\$1,050.00
	6/20/2016	\$1,400.00
Total for DALLAS WORLD AQUARIU		\$35,887.35
DALLAS ZOO	3/14/2016	\$1,480.00
	5/09/2016	\$1,010.00
Total for DALLAS ZOO		\$2,490.00
DALLAS ZOO & AQUARIU	10/05/2015	\$1,625.00
	10/09/2015	\$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DALLAS ZOO & AQUARIU	10/22/2015	\$625.00
	11/17/2015	\$745.00
	2/24/2016	\$30.00
	4/04/2016	\$490.00
	4/12/2016	\$600.00
	4/13/2016	\$200.00
	4/18/2016	\$400.00
	4/21/2016	\$350.00
	4/25/2016	\$505.00
	4/27/2016	\$695.00
	5/02/2016	\$780.00
	5/04/2016	\$545.00
	5/09/2016	\$100.00
	5/16/2016	\$500.00
Total for DALLAS ZOO & AQUARIU		\$8,465.00
DAL-TEX METALS INC	9/28/2015	\$917.00
	1/11/2016	\$2,656.00
Total for DAL-TEX METALS INC		\$3,573.00
DALTON, DANA	1/11/2016	\$97.41
	Total for DALTON, DANA	
DALTON, MARK	9/21/2015	\$129.92
	1/19/2016	\$126.85
	Total for DALTON, MARK	
DANCE SOPHISTICATES	10/28/2015	\$92.00
	11/16/2015	\$1,613.00
	1/11/2016	\$2,225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DANCE SOPHISTICATES	Total for DANCE SOPHISTICATES	\$3,930.00
DANCING DRUM LLC	11/09/2015	\$58.95
	Total for DANCING DRUM LLC	\$58.95
DANG, HAI	10/13/2015	\$40.00
	Total for DANG, HAI	\$40.00
DANGERFIELD, ANDRE R	11/16/2015	\$73.33
	Total for DANGERFIELD, ANDRE R	\$73.33
DANH, NORIKO	9/21/2015	\$12.85
	Total for DANH, NORIKO	\$12.85
DANIEL, JOE R	2/09/2016	\$492.00
	2/16/2016	\$615.00
	2/29/2016	\$102.50
	Total for DANIEL, JOE R	\$1,209.50
DANIEL, KENNETH	11/09/2015	\$36.80
	Total for DANIEL, KENNETH	\$36.80
DANIEL, RANDY	10/22/2015	\$95.00
	Total for DANIEL, RANDY	\$95.00
DANIELS, BREINA	9/28/2015	\$93.46
	10/22/2015	\$52.59
	11/09/2015	\$57.76
	Total for DANIELS, BREINA	\$203.81
DANZGEAR	4/18/2016	\$2,345.00
	Total for DANZGEAR	\$2,345.00
DARDEN - THE OLIVE G	4/11/2016	\$140.11
	Total for DARDEN - THE OLIVE G	\$140.11
DATA MANAGEMENT INC	6/13/2016	\$83.00
	Total for DATA MANAGEMENT INC	\$83.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	9/08/2015	\$10,440.60
	9/14/2015	\$553.90
	9/21/2015	\$420.00
	10/05/2015	\$921.25
	10/22/2015	\$240.00
	11/09/2015	\$26,812.50
	11/19/2015	\$119.00
	12/07/2015	\$295.00
	12/14/2015	\$1,022.00
	12/17/2015	\$124.00
	1/11/2016	\$959.00
	2/01/2016	\$10,875.00
	2/08/2016	\$2,060.00
	2/29/2016	\$9,128.00
	3/21/2016	\$489.85
	4/11/2016	\$250.00
	Total for DATA OPTICS CABLE IN	\$64,710.10
DATA PROJECTIONS INC	10/22/2015	\$410.21
	2/01/2016	\$138.38
	2/08/2016	\$537.25
	8/29/2016	\$478.82
	Total for DATA PROJECTIONS INC	\$1,564.66
DATABANK	11/09/2015	\$552.00
	12/14/2015	\$2,337.00
	12/17/2015	\$2,519.05
	3/28/2016	\$1,390.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ATABANK	4/11/2016	\$1,390.00
Total for ATABANK		\$8,188.05
DAVID'S INSTRUMENT R	5/31/2016	\$65.00
Total for DAVID'S INSTRUMENT R		\$65.00
DAVIDSON, NANCY	11/20/2015	\$79.00
Total for DAVIDSON, NANCY		\$79.00
DAVIS MOTOR CRANE SE	10/13/2015	\$1,012.50
	10/15/2015	\$360.00
	1/25/2016	\$750.00
	1/28/2016	\$1,480.00
	2/15/2016	\$1,300.00
Total for DAVIS MOTOR CRANE SE		\$4,902.50
DAVIS PUBLICATIONS I	10/13/2015	\$86,835.00
Total for DAVIS PUBLICATIONS I		\$86,835.00
DAVIS, AUTUMN	6/27/2016	\$4.40
Total for DAVIS, AUTUMN		\$4.40
DAVIS, CARL	9/28/2015	\$115.00
Total for DAVIS, CARL		\$115.00
DAVIS, CARRA	2/01/2016	\$105.00
Total for DAVIS, CARRA		\$105.00
DAVIS, CHELSEA	9/21/2015	\$95.16
	11/09/2015	\$194.81
	11/16/2015	\$263.93
	12/14/2015	\$463.35
	1/11/2016	\$152.15
	2/15/2016	\$243.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DAVIS, CHELSEA	3/21/2016	\$237.76
	4/18/2016	\$113.83
	5/16/2016	\$208.28
	6/20/2016	\$381.29
	7/18/2016	\$41.90
Total for DAVIS, CHELSEA		\$2,395.73
DAVIS, CHRISTIAN	4/04/2016	\$250.00
	Total for DAVIS, CHRISTIAN	
DAVIS, DAWN	9/28/2015	\$145.55
	10/13/2015	\$253.69
	10/22/2015	\$134.94
	10/28/2015	\$88.64
	11/09/2015	\$59.94
Total for DAVIS, DAWN		\$682.76
DAVIS, GREGORY S	9/14/2015	\$100.00
	5/19/2016	\$146.83
Total for DAVIS, GREGORY S		\$246.83
DAVIS, HENRY LAVELL	9/28/2015	\$88.00
	10/13/2015	\$85.00
	10/22/2015	\$288.00
	10/28/2015	\$170.00
	11/09/2015	\$205.00
	11/16/2015	\$85.00
	11/19/2015	\$85.00
Total for DAVIS, HENRY LAVELL		\$1,006.00
DAVIS, JOE	3/21/2016	\$143.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DAVIS, JOE	3/30/2016	\$144.00
	4/18/2016	\$174.00
	Total for DAVIS, JOE	\$461.79
DAVIS, MARIYA	1/25/2016	\$9.26
	6/27/2016	\$13.55
	Total for DAVIS, MARIYA	\$22.81
DAVIS, MELISSA	11/19/2015	\$92.35
	1/19/2016	\$58.60
	2/08/2016	\$40.77
	5/02/2016	\$68.58
	Total for DAVIS, MELISSA	\$260.30
DAVIS, NIHYJII	12/17/2015	\$75.00
	2/01/2016	\$95.00
	2/08/2016	\$180.00
	2/15/2016	\$75.00
	2/22/2016	\$105.00
	2/29/2016	\$255.00
	Total for DAVIS, NIHYJII	\$785.00
DAVIS, RICHARD	12/14/2015	\$110.00
	1/06/2016	\$110.00
Total for DAVIS, RICHARD	\$220.00	
DAVIS, ROBERT M	10/01/2015	\$636.00
	11/16/2015	\$102.50
	2/15/2016	\$102.50
	5/09/2016	\$328.00
	5/31/2016	\$177.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DAVIS, ROBERT M	6/20/2016	\$54.07
Total for DAVIS, ROBERT M		\$1,400.19
DAVIS, RODNEY	2/15/2016	\$75.00
	2/22/2016	\$110.00
Total for DAVIS, RODNEY		\$185.00
DAVIS, SCOTT	10/13/2015	\$180.00
Total for DAVIS, SCOTT		\$180.00
DAVIS, SHERILL	9/21/2015	\$19.27
	11/09/2015	\$55.21
	7/05/2016	\$46.60
Total for DAVIS, SHERILL		\$121.08
DAVIS, STACEY	10/13/2015	\$2,500.00
Total for DAVIS, STACEY		\$2,500.00
DAVIS, STEPHANIE	10/13/2015	\$19.30
Total for DAVIS, STEPHANIE		\$19.30
DAVIS, STEVE	2/09/2016	\$984.00
	2/16/2016	\$615.00
	2/29/2016	\$102.50
Total for DAVIS, STEVE		\$1,701.50
DAVIS, TRACY	6/13/2016	\$9.95
Total for DAVIS, TRACY		\$9.95
DAVIS, WESLEY	1/25/2016	\$34.00
Total for DAVIS, WESLEY		\$34.00
DAVISON, LISA	10/05/2015	\$67.62
	11/19/2015	\$162.78
	2/01/2016	\$105.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DAVISON, LISA	7/11/2016	\$223.48
Total for DAVISON, LISA		\$558.97
DAWSIGNPRESS	10/22/2015	\$67.00
	1/11/2016	\$347.59
Total for DAWNSIGNPRESS		\$414.59
DAWSON, DORIAN A	12/17/2015	\$78.00
Total for DAWSON, DORIAN A		\$78.00
DAWSON, JOANIE	9/21/2015	\$20.07
	10/15/2015	\$85.94
	12/07/2015	\$91.41
	12/14/2015	\$25.59
	1/19/2016	\$19.78
	2/15/2016	\$19.22
	3/21/2016	\$15.44
	4/18/2016	\$19.66
	5/16/2016	\$55.67
	6/13/2016	\$14.69
Total for DAWSON, JOANIE		\$367.47
DAWSON, TIM	6/13/2016	\$1,110.00
Total for DAWSON, TIM		\$1,110.00
DAY, KENDRA	10/15/2015	\$318.25
	2/08/2016	\$2,916.00
	3/21/2016	\$1,203.00
	5/16/2016	\$268.00
	5/23/2016	\$150.67
	5/31/2016	\$52.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DAY, KENDRA	Total for DAY, KENDRA	\$4,907.92
DAYS INN AMARILLO	1/04/2016	\$1,286.20
	Total for DAYS INN AMARILLO	\$1,286.20
D-BAT LEWISVILLE	12/14/2015	\$50.00
	Total for D-BAT LEWISVILLE	\$50.00
DBIDA	1/19/2016	\$3,250.00
	2/01/2016	\$155.00
	Total for DBIDA	\$3,405.00
DBQ PROJECT, THE	9/21/2015	\$378.00
	6/27/2016	\$8,073.00
	Total for DBQ PROJECT, THE	\$8,451.00
DCAD	9/28/2015	\$675,524.13
	1/04/2016	\$699,904.12
	3/28/2016	\$699,904.12
	6/13/2016	\$699,904.12
	Total for DCAD	\$2,775,236.49
DCC INC	12/09/2015	\$622.50
	1/21/2016	\$510.00
	5/02/2016	\$622.50
	8/12/2016	\$404.00
	Total for DCC INC	\$2,159.00
DCICA	12/17/2015	\$250.00
	Total for DCICA	\$250.00
DE BLONK, EMMA	5/31/2016	\$250.00
	Total for DE BLONK, EMMA	\$250.00
DE LA CRUZ, DONATZI	6/13/2016	\$250.00
	Total for DE LA CRUZ, DONATZI	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DE LA GARZA, RACHEL	10/05/2015	\$15.00
Total for DE LA GARZA, RACHEL		\$15.00
DE RENZO, MELANIE	9/21/2015	\$34.50
Total for DE RENZO, MELANIE		\$34.50
DE ROJAS, LIZET	9/21/2015	\$94.30
	11/09/2015	\$47.50
	11/16/2015	\$117.42
	12/14/2015	\$35.77
	1/19/2016	\$25.47
	2/15/2016	\$77.00
	3/21/2016	\$64.15
	4/18/2016	\$72.25
	5/23/2016	\$40.07
	6/20/2016	\$49.09
Total for DE ROJAS, LIZET		\$623.02
DEAF ACTION CENTER I	10/13/2015	\$300.00
Total for DEAF ACTION CENTER I		\$300.00
DEALERS ELECTRICAL S	9/03/2015	\$618.08
	9/08/2015	\$72.00
	9/21/2015	\$109.76
	9/28/2015	\$3,626.52
	10/05/2015	\$811.96
	10/13/2015	\$545.16
	10/15/2015	\$1,077.70
	10/22/2015	\$833.55
	10/28/2015	\$860.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	11/04/2015	\$502.45
	11/09/2015	\$4,110.60
	11/16/2015	\$517.78
	11/19/2015	\$991.54
	12/07/2015	\$2,268.13
	12/14/2015	\$3,135.04
	1/06/2016	\$475.54
	1/07/2016	\$86.62
	1/11/2016	\$1,657.06
	1/19/2016	\$50.58
	1/25/2016	\$2,190.18
	2/01/2016	\$909.31
	2/08/2016	\$1,274.06
	2/15/2016	\$34.90
	2/22/2016	\$268.67
	2/29/2016	\$1,897.66
	3/03/2016	\$868.58
	3/21/2016	\$1,989.71
	3/28/2016	\$1,171.79
	4/04/2016	\$766.11
	4/11/2016	\$3,862.48
	4/18/2016	\$773.49
	4/25/2016	\$482.43
	5/02/2016	\$110.58
	5/06/2016	\$16.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	5/09/2016	\$384.92
	5/16/2016	\$1,580.18
	5/23/2016	\$3,844.02
	6/06/2016	\$957.40
	6/13/2016	\$156.78
	6/20/2016	\$1,464.67
	6/27/2016	\$757.66
	7/05/2016	\$623.98
	7/11/2016	\$614.52
	7/18/2016	\$1,201.94
	7/25/2016	\$992.63
	8/01/2016	\$1,514.49
	8/08/2016	\$1,023.90
	8/12/2016	\$215.34
	8/22/2016	\$652.33
	8/29/2016	\$580.40
	Total for DEALERS ELECTRICAL S	\$55,532.93
DEAN, RONALD	5/02/2016	\$95.00
	5/16/2016	\$95.00
	5/23/2016	\$98.00
	6/20/2016	\$98.00
	Total for DEAN, RONALD	\$386.00
DEANAN GOURMET POPCO	9/21/2015	\$109.25
	10/22/2015	\$850.00
	10/28/2015	\$850.00
	11/09/2015	\$75.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	11/16/2015	\$85.00
	12/14/2015	\$1,095.50
	12/17/2015	\$1,020.00
	1/25/2016	\$75.50
	2/01/2016	\$425.00
	2/29/2016	\$510.00
	4/04/2016	\$75.50
	4/11/2016	\$330.50
	4/25/2016	\$1,605.50
	5/09/2016	\$1,020.00
	6/06/2016	\$102.50
8/22/2016	\$88.00	
Total for DEANAN GOURMET POPCO		\$8,317.75
DEANNA C JUMP INC	4/12/2016	\$2,100.00
	Total for DEANNA C JUMP INC	
DEAVER, JAMES L	4/18/2016	\$65.00
	4/25/2016	\$65.00
	5/02/2016	\$65.00
Total for DEAVER, JAMES L		\$195.00
DEBRUNO, TONY	2/01/2016	\$140.00
	3/21/2016	\$50.00
Total for DEBRUNO, TONY		\$190.00
DEBYSINGH, TIMOTHY	4/18/2016	\$78.00
	Total for DEBYSINGH, TIMOTHY	
DECA INC	10/22/2015	\$2,160.00
	10/28/2015	\$768.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DECA INC	11/09/2015	\$458.50
	11/16/2015	\$64.00
	12/07/2015	\$112.00
	12/10/2015	\$16.00
	1/25/2016	\$236.50
	2/29/2016	\$49.90
	3/24/2016	\$630.00
	3/28/2016	\$200.00
	4/04/2016	\$183.50
	5/16/2016	\$300.00
	5/23/2016	\$48.00
	6/13/2016	\$136.00
Total for DECA INC		\$5,362.40
DECA TEXAS ASSOCIATI	9/08/2015	\$123.26
	9/14/2015	\$123.26
	10/16/2015	\$528.00
	12/17/2015	\$850.00
	1/11/2016	\$1,245.00
	1/12/2016	\$1,700.00
	2/05/2016	\$21,365.26
	3/17/2016	\$7,214.00
Total for DECA TEXAS ASSOCIATI		\$33,148.78
DECADEMY	9/21/2015	\$925.00
	1/11/2016	\$200.00
Total for DECADEMY		\$1,125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DECKER EQUIPMENT	10/05/2015	\$92.00
Total for DECKER EQUIPMENT		\$92.00
DECKER MECHANICAL	9/14/2015	\$301.92
	8/22/2016	\$3,358.48
Total for DECKER MECHANICAL		\$3,660.40
DECROW, STEVEN	11/09/2015	\$37.95
	11/16/2015	\$23.00
	12/17/2015	\$28.75
	2/29/2016	\$153.75
	3/21/2016	\$25.92
	5/23/2016	\$34.56
Total for DECROW, STEVEN		\$303.93
DEEPAK, DEEKSHA	4/18/2016	\$250.00
Total for DEEPAK, DEEKSHA		\$250.00
DEI ROSSI MARKETING	10/22/2015	\$1,687.85
	12/07/2015	\$732.00
Total for DEI ROSSI MARKETING		\$2,419.85
DEISTER, BERI	10/13/2015	\$119.60
Total for DEISTER, BERI		\$119.60
DEL CAMPO, JUDITH	6/27/2016	\$16.64
Total for DEL CAMPO, JUDITH		\$16.64
DELACRUZ, ENRIQUE	4/25/2016	\$120.00
	6/13/2016	\$200.00
Total for DELACRUZ, ENRIQUE		\$320.00
DELAMARTER, KATHY	3/03/2016	\$75.00
Total for DELAMARTER, KATHY		\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DELAO, JOHN	5/31/2016	\$120.00
Total for DELAO, JOHN		\$120.00
DELAUGHTER, DALE	10/28/2015	\$47.40
	12/07/2015	\$56.13
	12/17/2015	\$27.18
	2/22/2016	\$19.49
	3/03/2016	\$26.83
	5/23/2016	\$125.37
	7/05/2016	\$89.29
Total for DELAUGHTER, DALE		\$391.69
DELAUNE, DEBORAH	9/08/2015	\$8.63
	10/13/2015	\$16.10
	11/09/2015	\$17.25
	12/07/2015	\$11.50
	1/25/2016	\$12.63
	3/28/2016	\$3.78
Total for DELAUNE, DEBORAH		\$69.89
DELCOM GROUP LP	10/28/2015	\$3,387.00
Total for DELCOM GROUP LP		\$3,387.00
DELL MARKETING LP	9/08/2015	\$54,899.88
	9/14/2015	\$20,204.95
	9/21/2015	\$27,241.14
	9/28/2015	\$15,359.47
	10/05/2015	\$35,440.36
	10/13/2015	\$4,900.62
	10/15/2015	\$83.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DELL MARKETING LP	10/22/2015	\$28,297.77
	10/28/2015	\$15,174.96
	11/04/2015	\$580.60
	11/09/2015	\$15,915.77
	11/16/2015	\$17,305.71
	11/19/2015	\$15,694.08
	12/07/2015	\$24,305.28
	12/14/2015	\$6,144.02
	12/17/2015	\$5,096.26
	12/18/2015	\$6,229.88
	1/06/2016	\$1,455.80
	1/11/2016	\$16,151.07
	1/19/2016	\$8,284.28
	1/25/2016	\$19,047.84
	2/01/2016	\$12,655.35
	2/08/2016	\$17,787.65
	2/15/2016	\$22,913.37
	2/22/2016	\$10,982.11
	2/29/2016	\$15,907.11
	3/03/2016	\$2,068.03
	3/21/2016	\$36,043.60
	3/28/2016	\$5,178.90
	4/04/2016	\$7,271.37
	4/11/2016	\$54,629.46
	4/18/2016	\$16,211.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DELL MARKETING LP	4/25/2016	\$9,631.19
	5/02/2016	\$17,312.29
	5/09/2016	\$48,941.36
	5/16/2016	\$17,978.19
	5/23/2016	\$11,131.62
	5/31/2016	\$15,943.46
	6/06/2016	\$25,960.36
	6/13/2016	\$2,946.56
	6/20/2016	\$22,437.40
	6/27/2016	\$8,730.48
	7/05/2016	\$1,438.48
	7/11/2016	\$10,430.00
	7/18/2016	\$33,289.48
	7/25/2016	\$2,607.87
	8/01/2016	\$2,631.84
	8/08/2016	\$1,805.84
	8/12/2016	\$6,576.89
	8/22/2016	\$41,387.06
8/29/2016	\$7,095.36	
	Total for DELL MARKETING LP	\$827,737.25
DELOZIER, REBECCA	11/19/2015	\$306.75
		Total for DELOZIER, REBECCA
DELTA EDUCATION LLC	12/14/2015	\$178.78
	4/04/2016	\$104.45
		Total for DELTA EDUCATION LLC

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DELTA SIGMA THETA SO	12/14/2015	\$250.00
Total for DELTA SIGMA THETA SO		\$250.00
DELUNA, KRISTIE	8/01/2016	\$39.96
Total for DELUNA, KRISTIE		\$39.96
DEMCO INC	9/08/2015	\$8,249.88
	9/14/2015	\$270.50
	9/21/2015	\$10,227.53
	9/23/2015	\$7,395.10
	9/28/2015	\$2,967.53
	9/30/2015	\$6,211.87
	10/05/2015	\$1,810.30
	10/13/2015	\$1,255.39
	10/15/2015	\$56.95
	10/20/2015	\$2,891.55
	10/22/2015	\$868.21
	10/28/2015	\$819.47
	11/09/2015	\$945.72
	11/10/2015	\$759.38
	11/16/2015	\$462.09
	11/19/2015	\$1,075.68
	12/02/2015	\$1,306.11
	12/07/2015	\$1,786.50
	12/08/2015	\$583.38
	12/14/2015	\$443.61
	12/17/2015	\$1,666.85
	1/11/2016	\$335.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEMCO INC	1/13/2016	\$339.00
	1/19/2016	\$526.23
	1/21/2016	\$169.04
	1/25/2016	\$52.47
	2/01/2016	\$4,850.96
	2/08/2016	\$1,595.21
	2/15/2016	\$261.96
	2/22/2016	\$3,974.52
	2/29/2016	\$559.75
	3/03/2016	\$1,562.63
	3/17/2016	\$1,352.68
	3/21/2016	\$38.82
	3/28/2016	\$13,835.27
	4/04/2016	\$620.10
	4/11/2016	\$1,852.55
	4/15/2016	\$257.94
	4/18/2016	\$743.63
	4/25/2016	\$376.67
	4/28/2016	\$566.16
	5/02/2016	\$1,198.50
	5/09/2016	\$998.29
	5/16/2016	\$141.69
	5/23/2016	\$939.42
	5/31/2016	\$1,417.87
	6/06/2016	\$1,762.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEMCO INC	6/13/2016	\$1,054.00
	6/16/2016	\$430.27
	7/13/2016	\$336.95
	7/19/2016	\$1,604.76
	7/21/2016	\$56.24
	8/01/2016	\$2,682.77
	8/08/2016	\$379.96
	8/18/2016	\$1,284.44
	8/22/2016	\$8,590.87
	8/29/2016	\$1,411.26
	Total for DEMCO INC	\$110,214.44
DEMIDEC RESOURCES	9/21/2015	\$799.00
	5/16/2016	\$1,830.00
	5/17/2016	\$799.00
	5/23/2016	\$1,347.00
	8/08/2016	\$998.00
	8/29/2016	\$349.00
	Total for DEMIDEC RESOURCES	\$6,122.00
DEMMING, CALVIN	11/09/2015	\$46.00
	8/29/2016	\$65.00
	Total for DEMMING, CALVIN	\$111.00
DEMOSS, LARUE	6/27/2016	\$21.15
	Total for DEMOSS, LARUE	\$21.15
DEMPSEY, HELEN	1/06/2016	\$10.00
	Total for DEMPSEY, HELEN	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DENNIS LEE PRODUCTIO	12/14/2015	\$1,200.00
	2/15/2016	\$1,200.00
	Total for DENNIS LEE PRODUCTIO	\$2,400.00
DENNIS, ALLISON	10/05/2015	\$40.00
	Total for DENNIS, ALLISON	\$40.00
DENNIS, LARRY	12/14/2015	\$95.00
	12/17/2015	\$105.00
	Total for DENNIS, LARRY	\$200.00
DENTON CHAMBER OF CO	11/09/2015	\$380.00
	4/18/2016	\$232.00
	Total for DENTON CHAMBER OF CO	\$612.00
DENTON COUNTY	9/21/2015	\$1,958.00
	10/28/2015	\$4,895.00
	11/19/2015	\$1,691.00
	12/17/2015	\$4,539.00
	1/11/2016	\$6,764.00
	2/15/2016	\$7,921.00
	4/04/2016	\$7,921.00
	4/11/2016	\$11,214.00
	5/23/2016	\$18,682.00
	6/20/2016	\$20,381.00
Total for DENTON COUNTY	\$85,966.00	
DENTON COUNTY ELECTI	7/25/2016	\$37,067.28
	Total for DENTON COUNTY ELECTI	\$37,067.28
DENTON COUNTY FRIEND	3/03/2016	\$505.00
	4/18/2016	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DENTON COUNTY FRIEND	6/13/2016	\$80.00
Total for DENTON COUNTY FRIEND		\$685.00
DENTON COUNTY FWSD N	9/17/2015	\$652.10
	10/16/2015	\$718.85
	11/16/2015	\$755.31
	12/15/2015	\$755.19
	1/19/2016	\$904.98
	2/17/2016	\$1,085.22
	3/17/2016	\$1,380.59
	4/15/2016	\$606.35
	5/13/2016	\$614.79
	6/14/2016	\$613.05
	7/20/2016	\$678.43
	8/22/2016	\$2,241.59
Total for DENTON COUNTY FWSD N		\$11,006.45
DENTON COUNTY TAX AS	9/02/2015	\$70,214.89
	11/19/2015	\$71.75
	3/29/2016	\$112,740.79
	5/17/2016	\$493,619.58
Total for DENTON COUNTY TAX AS		\$676,647.01
DENTON GUYER GOLF	9/08/2015	\$2,676.00
	1/19/2016	\$1,875.00
Total for DENTON GUYER GOLF		\$4,551.00
DENTON HIGH SCHOOL G	9/08/2015	\$190.00
	1/19/2016	\$465.00
Total for DENTON HIGH SCHOOL G		\$655.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DENTON ISD	11/04/2015	\$12,132.03
	11/09/2015	\$16,522.26
	12/07/2015	\$11,439.28
	12/15/2015	\$98,400.00
	1/11/2016	\$9,589.37
	2/08/2016	\$10,764.84
	3/21/2016	\$18,437.45
	4/18/2016	\$12,244.00
	4/25/2016	\$275.00
	5/02/2016	\$1,262.63
	5/09/2016	\$12,794.20
	5/16/2016	\$70.00
	5/23/2016	\$70.00
	6/06/2016	\$9,423.49
	6/13/2016	\$70.00
	6/20/2016	\$58.00
	7/11/2016	\$10,439.47
7/25/2016	\$30,758.64	
	Total for DENTON ISD	\$254,750.66
DENTON PUBLISHING CO	9/14/2015	\$61.40
	10/13/2015	\$91.20
	11/09/2015	\$59.60
	12/14/2015	\$135.40
	1/11/2016	\$53.20
	2/08/2016	\$212.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DENTON PUBLISHING CO	3/21/2016	\$226.00
	4/11/2016	\$243.90
	5/09/2016	\$201.30
	7/18/2016	\$127.80
	8/08/2016	\$86.50
	Total for DENTON PUBLISHING CO	\$1,498.40
DENTON SAND & GRAVEL	10/15/2015	\$1,103.16
	1/19/2016	\$1,995.92
	2/29/2016	\$980.00
	Total for DENTON SAND & GRAVEL	\$4,079.08
DENTON TOOL & FASTEN	2/01/2016	\$763.92
	2/22/2016	\$514.79
	3/03/2016	\$10.70
	3/21/2016	\$76.13
	4/18/2016	\$490.79
	6/06/2016	\$100.95
	Total for DENTON TOOL & FASTEN	\$1,957.28
DEPARTMENT OF FAMILY	10/08/2015	\$120.00
	10/22/2015	\$15.00
	3/17/2016	\$395.00
	Total for DEPARTMENT OF FAMILY	\$530.00
DEPARTMENT OF SOCIAL	9/16/2015	\$189.00
	10/19/2015	\$189.00
	11/17/2015	\$189.00
	12/15/2015	\$189.00
	1/19/2016	\$189.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEPARTMENT OF SOCIAL	2/16/2016	\$189.00
	3/16/2016	\$189.00
	4/18/2016	\$529.00
	5/18/2016	\$529.00
	6/16/2016	\$529.00
	7/18/2016	\$529.00
	8/17/2016	\$529.00
	Total for DEPARTMENT OF SOCIAL	
DERNER, DIANA	6/20/2016	\$5.00
	Total for DERNER, DIANA	\$5.00
DESOTO, ALICIA	8/29/2016	\$302.88
	Total for DESOTO, ALICIA	\$302.88
DESOTO, DAVID	2/29/2016	\$653.98
	8/12/2016	\$314.32
	Total for DESOTO, DAVID	\$968.30
DESTINATION IMAGINAT	9/16/2015	\$3,815.00
	10/16/2015	\$2,200.00
	11/16/2015	\$760.00
	4/11/2016	\$9,100.00
	4/12/2016	\$1,500.00
	4/25/2016	\$1,650.00
	5/06/2016	\$2,250.00
	Total for DESTINATION IMAGINAT	\$21,275.00
DEVERS, LEA	12/07/2015	\$108.16
	12/14/2015	\$127.82
	1/25/2016	\$148.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DEVERS, LEA	2/08/2016	\$24.27
	2/22/2016	\$120.04
	3/28/2016	\$139.43
	4/11/2016	\$1,028.99
	5/02/2016	\$217.87
	5/16/2016	\$27.11
	5/23/2016	\$24.62
	7/18/2016	\$188.76
Total for DEVERS, LEA		\$2,155.71
DFW COMMUNICATIONS I	10/15/2015	\$250.00
	12/14/2015	\$636.00
Total for DFW COMMUNICATIONS I		\$886.00
DFW PARTY RENTAL	3/28/2016	\$232.50
	5/23/2016	\$202.50
	7/18/2016	\$221.40
Total for DFW PARTY RENTAL		\$656.40
DFW PRINTING CO INC	2/15/2016	\$8,756.65
Total for DFW PRINTING CO INC		\$8,756.65
DFW TECHNOLOGY AND E	2/08/2016	\$50.00
	Total for DFW TECHNOLOGY AND E	
DI SIBIO, NICHOLAS	2/08/2016	\$100.00
Total for DI SIBIO, NICHOLAS		\$100.00
DIAGNOSTIC LEARNING	4/11/2016	\$895.00
	Total for DIAGNOSTIC LEARNING	
DIAZ, DELFINA	8/29/2016	\$25.00
Total for DIAZ, DELFINA		\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DICHIARO, SYDNEY	5/09/2016	\$400.00
Total for DICHIARO, SYDNEY		\$400.00
DICKENSON, TONI	12/17/2015	\$100.00
Total for DICKENSON, TONI		\$100.00
DICKEYS BARBEQUE	12/07/2015	\$550.00
	1/06/2016	\$632.50
	6/13/2016	\$521.25
Total for DICKKEYS BARBEQUE		\$1,703.75
DIDO'S URBAN GRILL	12/07/2015	\$335.00
Total for DIDO'S URBAN GRILL		\$335.00
DIERKER, ELLYSIA	12/07/2015	\$105.00
	12/17/2015	\$75.00
	2/15/2016	\$75.00
	2/22/2016	\$75.00
Total for DIERKER, ELLYSIA		\$330.00
DIERKS, CHARLENE	7/18/2016	\$15.00
Total for DIERKS, CHARLENE		\$15.00
DIGGS, NATASHIA	10/28/2015	\$126.45
	11/19/2015	\$130.36
	12/17/2015	\$75.04
	1/19/2016	\$145.30
	2/15/2016	\$156.49
	3/21/2016	\$154.93
	4/18/2016	\$202.76
	5/16/2016	\$165.89
	6/27/2016	\$206.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DIGGS, NATASHIA	7/05/2016	\$16.20
Total for DIGGS, NATASHIA		\$1,379.97
DIGITAL RESOURCES IN	11/04/2015	\$190,670.58
	11/09/2015	\$86,873.10
	12/07/2015	\$13,183.26
	4/18/2016	\$47,849.41
Total for DIGITAL RESOURCES IN		\$338,576.35
DIGITAL THEATRE LTD	11/04/2015	\$4,250.50
	1/11/2016	\$4,248.50
	2/15/2016	\$4,250.00
	3/23/2016	\$4,250.00
	4/07/2016	\$12,751.00
	4/11/2016	\$4,250.00
	5/09/2016	\$4,250.00
	7/05/2016	\$4,250.00
	8/12/2016	\$4,250.00
Total for DIGITAL THEATRE LTD		\$46,750.00
DIGITAL TRAINING & D	6/20/2016	\$1,971.00
Total for DIGITAL TRAINING & D		\$1,971.00
DIGLIA, VANESSA	2/22/2016	\$30.75
	5/16/2016	\$102.50
	6/13/2016	\$425.15
Total for DIGLIA, VANESSA		\$558.40
DILGER, ROBIN	9/28/2015	\$12.31
	10/28/2015	\$32.43
	11/19/2015	\$19.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DILGER, ROBIN	2/22/2016	\$93.06
	6/27/2016	\$189.64
	Total for DILGER, ROBIN	\$346.93
DILL, KEVIN	11/16/2015	\$2,700.00
	Total for DILL, KEVIN	\$2,700.00
DILLARD, DONALD	1/25/2016	\$135.00
	3/03/2016	\$128.00
	Total for DILLARD, DONALD	\$263.00
DILLAS QUESADILLAS	9/08/2015	\$493.38
	Total for DILLAS QUESADILLAS	\$493.38
DILLON, DANYALL	10/13/2015	\$30.00
	Total for DILLON, DANYALL	\$30.00
DILONGA, CARMEN	11/16/2015	\$67.71
	Total for DILONGA, CARMEN	\$67.71
DILTS, CINNAMON	2/15/2016	\$31.45
	Total for DILTS, CINNAMON	\$31.45
DINAH MIGHT ADVENTUR	4/25/2016	\$1,820.00
	6/06/2016	\$48.65
	Total for DINAH MIGHT ADVENTUR	\$1,868.65
DINH, NHI	8/22/2016	\$75.00
	Total for DINH, NHI	\$75.00
DINNEEN, CINDY	2/15/2016	\$100.00
	5/16/2016	\$608.16
	7/18/2016	\$15.00
	8/26/2016	\$100.00
	Total for DINNEEN, CINDY	\$823.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DIOP, NENE	9/28/2015	\$16.58
Total for DIOP, NENE		\$16.58
DIRECTOR'S CHOICE LL	9/28/2015	\$18,000.00
	10/15/2015	\$13,534.61
	2/02/2016	\$1,025.00
	4/18/2016	\$803.00
Total for DIRECTOR'S CHOICE LL		\$33,362.61
DISC STORE	12/14/2015	\$4,780.00
	8/29/2016	\$405.55
Total for DISC STORE		\$5,185.55
DISCOUNT SCHOOL SUPP	10/22/2015	\$31.31
Total for DISCOUNT SCHOOL SUPP		\$31.31
DISCOVER WRITING COM	10/05/2015	\$717.00
	10/13/2015	\$239.00
	11/16/2015	\$2,629.00
	12/17/2015	\$956.00
	3/28/2016	\$818.00
	5/23/2016	\$858.00
	6/27/2016	\$429.00
Total for DISCOVER WRITING COM		\$6,646.00
DISEN, PATRICIA	9/28/2015	\$48.88
	10/28/2015	\$114.61
	11/19/2015	\$85.45
	12/17/2015	\$64.69
	1/25/2016	\$64.86
	2/22/2016	\$72.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DISEN, PATRICIA	4/04/2016	\$106.33
	4/18/2016	\$67.01
	5/31/2016	\$94.60
	7/05/2016	\$104.55
	Total for DISEN, PATRICIA	\$823.55
DISMUKE, ADONIS	9/14/2015	\$180.00
	Total for DISMUKE, ADONIS	\$180.00
DISNEY EDUCATIONAL P	6/06/2016	\$73.92
	Total for DISNEY EDUCATIONAL P	\$73.92
DISPLAYS2GO	11/19/2015	\$296.46
	4/04/2016	\$217.58
	Total for DISPLAYS2GO	\$514.04
DISTRICT VII FFA	10/28/2015	\$622.00
	11/04/2015	\$448.00
	11/09/2015	\$120.00
	11/12/2015	\$80.00
	Total for DISTRICT VII FFA	\$1,270.00
DIXON, KATHERINE	1/19/2016	\$444.33
	6/27/2016	\$75.75
	8/08/2016	\$185.65
Total for DIXON, KATHERINE	\$705.73	
DJK HOME HEALTHCARE	10/15/2015	\$7,942.04
	11/16/2015	\$7,533.14
	11/19/2015	\$10,931.67
	12/14/2015	\$7,093.44
	1/11/2016	\$6,601.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DJK HOME HEALTHCARE	1/19/2016	\$4,168.60
	2/01/2016	\$8,656.46
	2/15/2016	\$12,308.06
	2/29/2016	\$5,688.28
	4/04/2016	\$11,382.89
	4/11/2016	\$9,538.76
	4/25/2016	\$11,076.70
	5/31/2016	\$7,615.16
	6/20/2016	\$19,974.36
	8/08/2016	\$2,103.00
	Total for DJK HOME HEALTHCARE	\$132,614.10
DO, HA NA	10/28/2015	\$405.00
	1/25/2016	\$405.00
	3/21/2016	\$765.00
	5/02/2016	\$675.00
	5/31/2016	\$180.00
	Total for DO, HA NA	\$2,430.00
DOBBIE, CORY	5/02/2016	\$125.00
	5/31/2016	\$235.60
	Total for DOBBIE, CORY	\$360.60
DOBBS, LISA	8/29/2016	\$624.46
	Total for DOBBS, LISA	\$624.46
DOBBS, MARK	3/28/2016	\$75.00
	5/02/2016	\$75.00
	Total for DOBBS, MARK	\$150.00
DOCUNAV SOLUTIONS	12/14/2015	\$11,996.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOCUNAV SOLUTIONS	1/19/2016	\$5,025.00
	2/08/2016	\$4,050.00
	3/21/2016	\$8,925.00
	4/11/2016	\$9,750.00
	5/16/2016	\$4,425.00
	5/31/2016	\$12,968.10
	6/13/2016	\$2,100.00
	7/18/2016	\$1,650.00
	8/08/2016	\$562.50
Total for DOCUNAV SOLUTIONS		\$61,451.88
DODD, STEVE	4/04/2016	\$130.00
	Total for DODD, STEVE	
DODSON, CAROL	9/21/2015	\$16.56
	10/28/2015	\$42.55
	11/19/2015	\$37.09
	12/17/2015	\$17.71
	1/19/2016	\$17.83
	2/15/2016	\$34.56
	3/21/2016	\$37.32
	4/18/2016	\$13.23
	5/16/2016	\$19.22
6/27/2016	\$71.33	
Total for DODSON, CAROL		\$307.40
DOERING, LORI	9/14/2015	\$269.96
	10/28/2015	\$97.96
	11/16/2015	\$290.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOERING, LORI	12/07/2015	\$50.37
	3/03/2016	\$97.92
	5/09/2016	\$390.19
	Total for DOERING, LORI	\$1,197.36
DOGGETT, LUCY	8/12/2016	\$26.14
	Total for DOGGETT, LUCY	\$26.14
DOLMAN, JOHN	10/22/2015	\$183.00
	10/28/2015	\$133.00
	Total for DOLMAN, JOHN	\$316.00
DOMAGALA, KATIE	6/20/2016	\$250.00
	Total for DOMAGALA, KATIE	\$250.00
DOMENECH, TERRI	9/21/2015	\$250.00
	Total for DOMENECH, TERRI	\$250.00
DOMER, JIM	9/21/2015	\$46.01
	10/28/2015	\$283.25
	11/09/2015	\$171.96
	11/19/2015	\$174.13
	12/17/2015	\$542.48
	2/22/2016	\$593.89
	3/28/2016	\$221.51
	4/25/2016	\$205.99
	5/23/2016	\$266.83
	6/27/2016	\$292.82
Total for DOMER, JIM	\$2,798.87	
DOMINATOR MOBILE INS	2/15/2016	\$1,590.00
	4/18/2016	\$340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOMINATOR MOBILE INS	Total for DOMINATOR MOBILE INS	\$1,930.00
DOMINGUEZ PEREZ, DEB	6/06/2016	\$10.00
	Total for DOMINGUEZ PEREZ, DEB	\$10.00
DOMINGUEZ, LARRY	8/29/2016	\$11.00
	Total for DOMINGUEZ, LARRY	\$11.00
DOMINGUEZ, MIKE	2/01/2016	\$150.00
	2/08/2016	\$70.00
	2/29/2016	\$280.00
	Total for DOMINGUEZ, MIKE	\$500.00
DOMINGUEZ, TERESA	1/25/2016	\$10.00
	Total for DOMINGUEZ, TERESA	\$10.00
DOMINGUEZ-MANJARREZ,	12/07/2015	\$52.50
	Total for DOMINGUEZ-MANJARREZ,	\$52.50
DOMINO'S PIZZA	9/08/2015	\$367.49
	9/28/2015	\$492.68
	10/05/2015	\$551.93
	10/28/2015	\$1,532.40
	11/09/2015	\$141.75
	12/07/2015	\$82.99
	12/17/2015	\$1,568.29
	1/11/2016	\$900.51
	1/19/2016	\$223.62
	3/03/2016	\$1,600.67
	3/28/2016	\$28.99
	4/04/2016	\$1,918.60
	5/02/2016	\$1,375.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	5/23/2016	\$2,737.61
	6/13/2016	\$170.52
	7/05/2016	\$2,821.51
	7/11/2016	\$67.50
	7/18/2016	\$540.10
	Total for DOMINO'S PIZZA	\$17,122.39
DON JOHNSTON INCORPO	3/21/2016	\$1,590.00
	Total for DON JOHNSTON INCORPO	\$1,590.00
DONAGHEY, MARY	9/21/2015	\$40.43
	10/28/2015	\$22.77
	11/19/2015	\$13.23
	12/17/2015	\$37.61
	1/25/2016	\$26.34
	2/22/2016	\$41.52
	3/28/2016	\$46.71
	4/18/2016	\$27.76
	5/23/2016	\$63.99
	7/05/2016	\$49.08
	Total for DONAGHEY, MARY	\$369.44
DONALD PTA	10/13/2015	\$122.43
	Total for DONALD PTA	\$122.43
DONEGAN, JAMES	10/22/2015	\$180.00
	Total for DONEGAN, JAMES	\$180.00
DONTULA, AMAN	6/20/2016	\$350.00
	Total for DONTULA, AMAN	\$350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DONUT PLACE	11/09/2015	\$159.70
Total for DONUT PLACE		\$159.70
DOOLEY, AUSTIN R.	3/21/2016	\$70.00
Total for DOOLEY, AUSTIN R.		\$70.00
DORAN, TONY	10/20/2015	\$220.00
	10/28/2015	\$1,275.00
	11/19/2015	\$61.50
	4/26/2016	\$799.50
	5/04/2016	\$205.00
	5/23/2016	\$89.75
Total for DORAN, TONY		\$2,650.75
DORIAN BUSINESS SYS	1/06/2016	\$13,795.00
	1/11/2016	\$150.00
	6/13/2016	\$350.00
Total for DORIAN BUSINESS SYS		\$14,295.00
DORMAN, RODNEY	4/18/2016	\$115.00
Total for DORMAN, RODNEY		\$115.00
DORON, STEVEN	11/19/2015	\$105.00
	11/20/2015	\$125.00
	12/07/2015	\$113.00
	12/17/2015	\$70.00
	1/11/2016	\$230.00
	2/08/2016	\$110.00
Total for DORON, STEVEN		\$753.00
DORR, CRAIG	6/27/2016	\$8.20
Total for DORR, CRAIG		\$8.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOUBLE H ENTERPRISES	9/08/2015	\$349.80
	9/21/2015	\$517.52
	10/05/2015	\$834.00
	11/16/2015	\$2,244.60
	12/07/2015	\$4,677.44
	4/04/2016	\$737.50
	Total for DOUBLE H ENTERPRISES	
DOUBLE S DISTRIBUTOR	5/23/2016	\$1,807.00
	7/25/2016	\$680.00
	Total for DOUBLE S DISTRIBUTOR	
DOUBLETREE BY HILTON	5/16/2016	\$12,520.80
	Total for DOUBLETREE BY HILTON	
DOUGAN, SHANNON	1/29/2016	\$50.00
	Total for DOUGAN, SHANNON	
DOVE, JENYFER	6/20/2016	\$10.00
	Total for DOVE, JENYFER	
DOVER, JAMI	8/29/2016	\$85.42
	Total for DOVER, JAMI	
DOVERSBERGER	2/15/2016	\$40.55
	Total for DOVERSBERGER	
DOWN PATT	10/05/2015	\$10,450.00
	8/09/2016	\$23,693.00
	Total for DOWN PATT	
DOWNES EDUCATION SOL	11/09/2015	\$1,000.00
	3/21/2016	\$3,500.00
	8/29/2016	\$2,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOWNES EDUCATION SOL	Total for DOWNES EDUCATION SOL	\$6,500.00
DOWNING MS CHOIR BOO	1/11/2016	\$125.00
	1/12/2016	\$360.00
	1/15/2016	\$55.00
	Total for DOWNING MS CHOIR BOO	\$540.00
DOWNING MS ORCHESTRA	9/28/2015	\$130.00
	Total for DOWNING MS ORCHESTRA	\$130.00
DOWNS, JESSIE	4/18/2016	\$47.56
	Total for DOWNS, JESSIE	\$47.56
DOYLE, KIRK	9/28/2015	\$51.73
	11/16/2015	\$75.00
	Total for DOYLE, KIRK	\$126.73
DOYLE, MADISON	6/20/2016	\$7,000.00
	Total for DOYLE, MADISON	\$7,000.00
DOYLE, SHELLY	9/21/2015	\$185.96
	10/22/2015	\$114.54
	11/16/2015	\$84.35
	12/14/2015	\$60.55
	1/19/2016	\$70.44
	3/21/2016	\$226.32
	4/18/2016	\$58.27
	5/31/2016	\$163.51
	6/20/2016	\$187.49
	7/25/2016	\$100.39
	8/22/2016	\$41.04
	Total for DOYLE, SHELLY	\$1,292.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DOYLE, WILLIAM TYLER	3/28/2016	\$128.00
	4/18/2016	\$136.00
Total for DOYLE, WILLIAM TYLER		\$264.00
DRAMATIC PUBLISHING	10/22/2015	\$444.97
	10/28/2015	\$173.92
	11/04/2015	\$466.34
	12/17/2015	\$149.95
	1/06/2016	\$101.11
	2/01/2016	\$255.33
	2/08/2016	\$67.27
	2/15/2016	\$277.25
	2/29/2016	\$745.83
	3/03/2016	\$7.95
	3/21/2016	\$107.18
	4/04/2016	\$105.44
	5/02/2016	\$48.75
	6/06/2016	\$572.88
8/22/2016	\$225.00	
Total for DRAMATIC PUBLISHING		\$3,749.17
DRAMATISTS PLAY SERV	10/05/2015	\$304.03
	10/13/2015	\$240.00
	10/22/2015	\$336.84
	11/09/2015	\$45.15
	11/16/2015	\$240.00
	1/25/2016	\$80.00
	2/08/2016	\$438.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DRAMATISTS PLAY SERV	2/15/2016	\$70.00
	3/03/2016	\$240.00
	3/21/2016	\$135.22
	4/04/2016	\$440.90
	4/11/2016	\$68.35
	5/02/2016	\$40.00
	5/09/2016	\$344.84
	5/12/2016	\$240.00
	5/23/2016	\$160.56
	5/31/2016	\$610.00
	6/06/2016	\$882.33
Total for DRAMATISTS PLAY SERV		\$4,917.05
DREW, JEFF	12/14/2015	\$72.45
	Total for DREW, JEFF	
DREWS, BO	12/14/2015	\$130.00
	Total for DREWS, BO	
DRINKS FANTASTIC	5/02/2016	\$3,580.75
	Total for DRINKS FANTASTIC	
DRINKWATER, AMANDA	1/25/2016	\$34.00
	2/29/2016	\$153.75
	Total for DRINKWATER, AMANDA	
DROMGOOLE, REBECCA	10/05/2015	\$71.88
	2/15/2016	\$44.77
	Total for DROMGOOLE, REBECCA	
DRONES, LUEGINA	9/08/2015	\$65.18
	9/14/2015	\$32.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DRONES, LUEGINA	9/28/2015	\$54.32
	10/13/2015	\$149.50
	10/22/2015	\$155.00
	10/28/2015	\$138.71
	11/09/2015	\$138.39
	8/29/2016	\$55.00
	Total for DRONES, LUEGINA	\$788.26
DRUMFIT USA CORPORAT	2/29/2016	\$2,646.60
	6/13/2016	\$249.00
Total for DRUMFIT USA CORPORAT	\$2,895.60	
DRURY INN AND SUITES	2/22/2016	\$1,771.83
Total for DRURY INN AND SUITES	\$1,771.83	
DRYSDALE, KENNETH	10/28/2015	\$52.57
	12/15/2015	\$442.67
	12/17/2015	\$748.76
Total for DRYSDALE, KENNETH	\$1,244.00	
DSB WORLDWIDE INC	10/05/2015	\$450.00
Total for DSB WORLDWIDE INC	\$450.00	
DUBNER, RUTH	10/28/2015	\$46.12
	11/19/2015	\$36.28
	12/17/2015	\$23.12
	2/22/2016	\$12.42
	3/28/2016	\$46.44
	5/16/2016	\$49.62
	7/18/2016	\$49.35
Total for DUBNER, RUTH	\$263.35	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DUBOSE, LINDSEY	9/21/2015	\$69.18
	11/09/2015	\$215.38
	11/19/2015	\$171.40
	12/17/2015	\$147.27
	1/25/2016	\$126.73
	2/22/2016	\$170.44
	3/28/2016	\$171.74
	4/25/2016	\$151.12
	5/23/2016	\$156.28
	6/27/2016	\$182.20
Total for DUBOSE, LINDSEY		\$1,561.74
DUCOTE, CHARLES R	2/29/2016	\$95.00
	Total for DUCOTE, CHARLES R	
DUEHNING, LYNN	5/23/2016	\$7.00
	Total for DUEHNING, LYNN	
DUERMEYER, JOSHUA	2/29/2016	\$679.54
	Total for DUERMEYER, JOSHUA	
DUERSON, MICHAEL	4/18/2016	\$125.00
	Total for DUERSON, MICHAEL	
DUFFEY, SARAH	8/08/2016	\$54.00
	Total for DUFFEY, SARAH	
DUFFIE, DARRYL	9/28/2015	\$45.00
	Total for DUFFIE, DARRYL	
DUNAJ, ALEXANDER	12/07/2015	\$150.00
	Total for DUNAJ, ALEXANDER	
DUNAJ, MARGUERITE	9/14/2015	\$113.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DUNAJ, MARGUERITE	10/13/2015	\$68.43
	11/09/2015	\$76.99
	12/14/2015	\$78.03
	2/22/2016	\$75.44
	3/21/2016	\$59.56
	4/18/2016	\$69.82
	5/16/2016	\$84.89
	6/13/2016	\$68.31
	8/08/2016	\$43.42
Total for DUNAJ, MARGUERITE		\$738.68
DUNHAM, W PAUL	12/14/2015	\$274.00
	7/25/2016	\$125.00
Total for DUNHAM, W PAUL		\$399.00
DUNKELBERGER, EMMA	5/31/2016	\$200.00
Total for DUNKELBERGER, EMMA		\$200.00
DUNKIN, BRAD	12/07/2015	\$110.00
	1/19/2016	\$110.00
Total for DUNKIN, BRAD		\$220.00
DUNN, RICHARD A	9/28/2015	\$220.00
Total for DUNN, RICHARD A		\$220.00
DUNN, ROSALYN	4/11/2016	\$750.00
Total for DUNN, ROSALYN		\$750.00
DUNN-RITE ELECTRICAL	8/22/2016	\$595.14
	8/29/2016	\$453.48
Total for DUNN-RITE ELECTRICAL		\$1,048.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DUPONT, JOELE	12/14/2015	\$130.00
	Total for DUPONT, JOELE	
		\$130.00
DUPREE, TYESHA	6/20/2016	\$240.00
	Total for DUPREE, TYESHA	
		\$240.00
DURAN, DIANA	9/14/2015	\$47.96
	10/13/2015	\$31.45
	11/16/2015	\$23.12
	12/14/2015	\$20.76
	1/19/2016	\$41.00
	2/08/2016	\$29.38
	3/21/2016	\$31.10
	4/11/2016	\$43.31
	5/09/2016	\$54.97
	7/05/2016	\$12.42
	7/11/2016	\$48.98
8/08/2016	\$22.68	
Total for DURAN, DIANA		\$407.13
DURHAM SCHOOL SERVIC	9/14/2015	\$306,045.55
	9/21/2015	\$1,353.91
	9/28/2015	\$90,560.83
	10/13/2015	\$661.27
	10/15/2015	\$2,446.54
	12/14/2015	\$904.21
	1/19/2016	\$291.98
	4/18/2016	\$856.36
7/18/2016	\$1,099.61	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
DURHAM SCHOOL SERVIC	7/25/2016	\$484.88
Total for DURHAM SCHOOL SERVIC		\$404,705.14
DURHAM, W RORY	9/14/2015	\$43.01
	1/11/2016	\$245.94
	4/26/2016	\$615.00
	5/04/2016	\$205.00
	5/23/2016	\$102.50
	6/20/2016	\$317.52
Total for DURHAM, W RORY		\$1,528.97
DURRILL, BRENDA	12/17/2015	\$130.00
Total for DURRILL, BRENDA		\$130.00
DURVASULA, ADITYA	6/20/2016	\$1,000.00
Total for DURVASULA, ADITYA		\$1,000.00
DUTTON, JEREMY	4/04/2016	\$75.00
	4/11/2016	\$125.00
	4/25/2016	\$125.00
	5/23/2016	\$85.00
	5/31/2016	\$190.00
Total for DUTTON, JEREMY		\$600.00
DUVALL, JOHN	2/29/2016	\$93.00
Total for DUVALL, JOHN		\$93.00
DYE, KRISTEN	10/28/2015	\$38.18
Total for DYE, KRISTEN		\$38.18
DYKSTRA, CHRIS	4/18/2016	\$125.00
Total for DYKSTRA, CHRIS		\$125.00
EAGAN, SHARON	9/28/2015	\$235.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EAGAN, SHARON	11/09/2015	\$283.26
	11/19/2015	\$327.50
	12/17/2015	\$225.07
	1/25/2016	\$181.47
	2/22/2016	\$251.96
	3/28/2016	\$247.76
	4/25/2016	\$217.58
	5/23/2016	\$252.34
	6/27/2016	\$280.37
Total for EAGAN, SHARON		\$2,502.97
EAGLE MOUNTAIN SAGIN	12/07/2015	\$561.00
	Total for EAGLE MOUNTAIN SAGIN	
EAI EDUCATION	10/05/2015	\$388.20
	10/22/2015	\$567.22
	11/09/2015	\$80.90
	1/19/2016	\$65.85
	1/25/2016	\$203.53
	2/01/2016	\$246.30
	2/08/2016	\$219.06
	2/15/2016	\$100.54
	3/21/2016	\$948.60
	3/28/2016	\$60.89
	4/04/2016	\$968.36
	4/11/2016	\$51.48
	5/16/2016	\$34.12
5/23/2016	\$104.52	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EAI EDUCATION	5/31/2016	\$1,014.12
	8/01/2016	\$116.94
	Total for EAI EDUCATION	\$5,170.63
EARTH'S BIRTHDAY PRO	4/18/2016	\$73.50
	Total for EARTH'S BIRTHDAY PRO	\$73.50
EASLEY, LETTY	1/19/2016	\$103.51
	Total for EASLEY, LETTY	\$103.51
EASTBAY INC	11/09/2015	\$639.96
	5/16/2016	\$324.95
	Total for EASTBAY INC	\$964.91
EASTER, MICHAEL	11/09/2015	\$230.00
	Total for EASTER, MICHAEL	\$230.00
EASTHAM, AMY	2/01/2016	\$18.25
	Total for EASTHAM, AMY	\$18.25
EASY FUNDRAISING IDE	8/22/2016	\$160.00
	Total for EASY FUNDRAISING IDE	\$160.00
EATON, AMANDA	4/04/2016	\$22.36
	Total for EATON, AMANDA	\$22.36
EATON, KELLI	10/22/2015	\$4.26
	12/14/2015	\$15.70
	2/15/2016	\$17.44
	3/21/2016	\$16.47
	6/20/2016	\$41.31
	Total for EATON, KELLI	\$95.18
EAVI - ELECTRO ACOUS	2/01/2016	\$9,776.52
	4/04/2016	\$374.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EAVI - ELECTRO ACOUS	4/25/2016	\$392.00
Total for EAVI - ELECTRO ACOUS		\$10,542.52
EBERHART, JULIE	11/16/2015	\$291.62
Total for EBERHART, JULIE		\$291.62
EBSCO	10/28/2015	\$126.72
	11/19/2015	\$515.47
	1/19/2016	\$643.09
	2/01/2016	\$198.97
	4/11/2016	\$214.32
	4/18/2016	\$600.00
	5/16/2016	\$928.80
	6/06/2016	\$267.07
	6/13/2016	\$370.57
	6/14/2016	\$1,436.01
	7/11/2016	\$198.74
Total for EBSCO		\$5,499.76
ECAMPUS SYSTEMS	9/14/2015	\$2,270.00
	9/21/2015	\$4,680.00
	10/05/2015	\$490.00
	10/22/2015	\$2,200.00
	11/09/2015	\$820.00
	11/19/2015	\$1,750.00
	4/18/2016	\$73.50
Total for ECAMPUS SYSTEMS		\$12,283.50
ECHEVARRIA, MICHELE	2/15/2016	\$1,190.23
Total for ECHEVARRIA, MICHELE		\$1,190.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ECHO EDUCATION SERVI	1/19/2016	\$2,465.00
	2/02/2016	\$2,245.50
	2/22/2016	\$2,866.50
	2/29/2016	\$7,395.00
	3/21/2016	\$8,599.50
	3/22/2016	\$5,161.50
	Total for ECHO EDUCATION SERVI	
ECOLAB INC	9/08/2015	\$391.66
	9/14/2015	\$53.24
	9/21/2015	\$2,258.90
	9/28/2015	\$1,498.80
	9/30/2015	\$3,092.39
	10/05/2015	\$1,118.51
	10/20/2015	\$873.10
	10/22/2015	\$866.03
	10/28/2015	\$2,004.57
	11/04/2015	\$420.83
	11/09/2015	\$1,998.56
	11/16/2015	\$1,586.05
	11/19/2015	\$5,834.51
	12/07/2015	\$498.15
	12/14/2015	\$4,236.31
	12/17/2015	\$2,665.87
1/11/2016	\$440.34	
1/12/2016	\$3,821.86	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ECOLAB INC	1/13/2016	\$883.50
	1/19/2016	\$1,879.65
	1/20/2016	\$1,567.97
	1/25/2016	\$321.84
	2/01/2016	\$3,549.58
	2/08/2016	\$3,918.74
	2/15/2016	\$2,492.18
	2/22/2016	\$998.41
	2/29/2016	\$1,679.22
	3/03/2016	\$1,510.21
	3/21/2016	\$4,091.74
	3/28/2016	\$72.13
	4/04/2016	\$1,308.81
	4/05/2016	\$332.69
	4/11/2016	\$2,728.91
	4/18/2016	\$3,091.92
	4/25/2016	\$689.40
	5/02/2016	\$2,118.02
	5/09/2016	\$446.88
	5/16/2016	\$892.05
	5/23/2016	\$1,187.83
	5/31/2016	\$943.29
	6/06/2016	\$362.43
	6/13/2016	\$586.61
	6/27/2016	\$240.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ECOLAB INC	7/05/2016	\$417.79
	7/11/2016	\$442.51
	7/18/2016	\$321.54
	7/25/2016	\$232.41
	8/01/2016	\$322.30
	8/08/2016	\$172.89
	Total for ECOLAB INC	
E-COMPLETE LLC	4/11/2016	\$420.57
	Total for E-COMPLETE LLC	\$420.57
ECS LEARNING SYSTEMS	10/22/2015	\$1,437.30
	1/25/2016	\$2,924.62
	2/29/2016	\$8,324.56
	3/21/2016	\$2,884.01
	3/28/2016	\$14,558.40
	4/18/2016	\$1,354.36
	5/16/2016	\$926.12
	7/25/2016	\$3,427.11
Total for ECS LEARNING SYSTEMS		\$35,836.48
ED BROWN DISTRIBUTOR	1/19/2016	\$9,600.00
	5/09/2016	\$127.50
	5/23/2016	\$543.68
	5/31/2016	\$410.33
Total for ED BROWN DISTRIBUTOR		\$10,681.51
EDEN, KERRY	3/21/2016	\$4.65
	Total for EDEN, KERRY	\$4.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDGEWOOD PRESS INC	8/29/2016	\$568.00
Total for EDGEWOOD PRESS INC		\$568.00
EDIBLE ARRANGEMENTS	8/29/2016	\$361.99
Total for EDIBLE ARRANGEMENTS		\$361.99
EDLEY, LACEY	2/15/2016	\$600.00
Total for EDLEY, LACEY		\$600.00
EDLIO INC	11/04/2015	\$18,350.00
Total for EDLIO INC		\$18,350.00
EDMAR EDUCATIONAL AS	12/14/2015	\$3,290.23
Total for EDMAR EDUCATIONAL AS		\$3,290.23
EDMENTUM HOLDINGS IN	5/02/2016	\$1,700.00
Total for EDMENTUM HOLDINGS IN		\$1,700.00
EDMONSON, ERIK	4/04/2016	\$90.00
Total for EDMONSON, ERIK		\$90.00
EDTA - EDUCATIONAL	9/08/2015	\$75.00
	9/14/2015	\$195.00
	9/21/2015	\$75.00
	10/05/2015	\$330.00
	10/13/2015	\$75.00
	4/11/2016	\$356.00
	4/18/2016	\$118.00
	4/26/2016	\$16,178.00
	5/02/2016	\$33.00
	6/13/2016	\$582.00
Total for EDTA - EDUCATIONAL		\$18,017.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDU BUSINESS SOLUTIO	6/27/2016	\$4,995.00
Total for EDU BUSINESS SOLUTIO		\$4,995.00
EDUCATION CAREER	9/16/2015	\$3,530.00
	10/19/2015	\$3,390.00
	11/17/2015	\$3,550.00
	12/15/2015	\$3,550.00
	1/19/2016	\$3,550.00
	2/16/2016	\$3,550.00
	3/16/2016	\$3,900.00
	4/18/2016	\$3,900.00
	5/18/2016	\$3,900.00
	6/16/2016	\$3,000.00
	7/18/2016	\$350.00
Total for EDUCATION CAREER		\$36,170.00
EDUCATION GALAXY	8/08/2016	\$2,890.00
Total for EDUCATION GALAXY		\$2,890.00
EDUCATION IN ACTION	9/14/2015	\$200.00
	9/21/2015	\$200.00
	10/05/2015	\$500.00
	10/22/2015	\$500.00
	10/28/2015	\$11,830.00
	12/17/2015	\$2,117.00
	1/11/2016	\$1,787.00
	1/12/2016	\$3,635.00
	1/14/2016	\$1,870.00
	1/19/2016	\$3,265.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount	
EDUCATION IN ACTION	1/20/2016	\$5,347.00	
	2/01/2016	\$2,432.00	
	2/15/2016	\$10,395.00	
	2/18/2016	\$10,815.00	
	2/19/2016	\$6,143.00	
	2/29/2016	\$28,776.00	
	3/14/2016	\$8,708.00	
	3/16/2016	\$90.00	
	4/14/2016	\$90.00	
	4/27/2016	\$90.00	
	5/31/2016	\$200.00	
	Total for EDUCATION IN ACTION		\$98,990.00
	EDUCATION SERVICE CE	9/08/2015	\$100.00
10/05/2015		\$390.00	
10/15/2015		\$216.00	
10/26/2015		\$172,803.60	
12/14/2015		\$65,846.00	
1/06/2016		\$170.00	
1/11/2016		\$600.00	
1/19/2016		\$390.00	
2/01/2016		\$2,000.00	
2/08/2016		\$1,700.00	
3/03/2016		\$750.00	
3/14/2016		\$2,500.00	
4/04/2016	\$450.00		

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	4/25/2016	\$35.00
	5/09/2016	\$35.00
	5/31/2016	\$219.00
	7/11/2016	\$3,625.00
	8/02/2016	\$100.00
	8/08/2016	\$500.60
	8/10/2016	\$100.00
	8/18/2016	\$650.00
Total for EDUCATION SERVICE CE		\$253,180.20
EDUCATION TO GO	9/08/2015	\$134.50
	10/01/2015	\$201.75
Total for EDUCATION TO GO		\$336.25
EDUCATION WEEK	10/22/2015	\$79.00
	12/07/2015	\$74.94
	6/27/2016	\$79.00
Total for EDUCATION WEEK		\$232.94
EDUCATIONAL INNOVATI	10/22/2015	\$214.50
	2/01/2016	\$39.85
	2/22/2016	\$71.75
	2/29/2016	\$84.30
Total for EDUCATIONAL INNOVATI		\$410.40
EDUCATIONAL PRODUCTS	9/08/2015	\$3,082.25
	9/14/2015	\$447.84
	9/21/2015	\$871.38
	9/22/2015	\$13,970.51
	9/28/2015	\$1,187.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	9/30/2015	\$141.49
	10/05/2015	\$2,743.00
	10/13/2015	\$1,487.03
	10/22/2015	\$1,826.39
	10/28/2015	\$1,207.70
	11/09/2015	\$2,709.26
	11/16/2015	\$1,788.91
	12/07/2015	\$2,746.25
	12/09/2015	\$646.93
	12/14/2015	\$509.27
	1/07/2016	\$40.43
	1/11/2016	\$429.96
	1/12/2016	\$17.69
	1/13/2016	\$744.71
	1/14/2016	\$537.09
	1/20/2016	\$4,754.00
	1/25/2016	\$140.20
	2/01/2016	\$720.00
	2/15/2016	\$380.73
	2/22/2016	\$284.04
	3/03/2016	\$296.36
	3/15/2016	\$49.76
	3/21/2016	\$411.42
	3/28/2016	\$347.41
	4/04/2016	\$256.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	4/26/2016	\$2,976.00
	4/27/2016	\$863.15
	4/28/2016	\$352.78
	5/02/2016	\$568.04
	5/09/2016	\$1,249.98
	5/23/2016	\$2,500.94
	5/31/2016	\$2,400.17
	6/02/2016	\$420.58
	6/23/2016	\$1,802.37
	7/05/2016	\$5,129.04
	7/25/2016	\$428.49
	8/01/2016	\$756.42
	8/12/2016	\$10,882.81
	8/22/2016	\$762.80
	8/29/2016	\$1,540.38
	Total for EDUCATIONAL PRODUCTS	\$77,410.10
EDUCATIONAL SERVICE	5/09/2016	\$950.00
	5/16/2016	\$3,040.00
	5/23/2016	\$1,615.00
	5/31/2016	\$1,615.00
	6/06/2016	\$3,135.00
	7/25/2016	\$96.00
	Total for EDUCATIONAL SERVICE	\$10,451.00
EDUCATORS OUTLET INC	1/25/2016	\$203.97
	2/01/2016	\$259.77
	Total for EDUCATORS OUTLET INC	\$463.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDULAUNCH.COM	11/16/2015	\$750.00
Total for EDULAUNCH.COM		\$750.00
EDUPHORIA INC	10/22/2015	\$78,453.00
	2/22/2016	\$1,000.00
	6/13/2016	\$1,195.00
	6/27/2016	\$3,950.00
Total for EDUPHORIA INC		\$84,598.00
EDWARDS CLAIMS ADMIN	9/15/2015	\$4,500.00
	10/22/2015	\$7,170.00
	11/30/2015	\$4,670.00
	1/14/2016	\$4,500.00
	1/26/2016	\$4,960.00
	2/26/2016	\$5,930.00
	3/29/2016	\$4,500.00
	4/25/2016	\$7,860.00
	5/20/2016	\$4,500.00
	6/22/2016	\$4,800.00
	7/19/2016	\$4,800.00
	8/25/2016	\$4,500.00
Total for EDWARDS CLAIMS ADMIN		\$62,690.00
EDWARDS RISK MANAGEM	9/15/2015	\$2,375.00
	12/08/2015	\$2,375.00
	3/04/2016	\$2,375.00
	6/06/2016	\$2,375.00
Total for EDWARDS RISK MANAGEM		\$9,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EDWARDS, BREUNA	12/14/2015	\$30.00
Total for EDWARDS, BREUNA		\$30.00
EDWARDS, CASEY	7/18/2016	\$143.75
	8/29/2016	\$37.29
Total for EDWARDS, CASEY		\$181.04
EDWARDS, DOUG	11/19/2015	\$85.84
Total for EDWARDS, DOUG		\$85.84
EDWARDS, JENNA	5/09/2016	\$400.00
Total for EDWARDS, JENNA		\$400.00
EDWARDS, MARK ANTHON	12/17/2015	\$70.00
	2/08/2016	\$70.00
	2/15/2016	\$110.00
Total for EDWARDS, MARK ANTHON		\$250.00
EDWARDS, SANDRA	11/16/2015	\$25.00
	4/18/2016	\$25.00
Total for EDWARDS, SANDRA		\$50.00
EEC ENVIRO SERVICE C	10/15/2015	\$749.30
	11/10/2015	\$4,300.00
	12/17/2015	\$516.20
Total for EEC ENVIRO SERVICE C		\$5,565.50
EGAN, MICHELLE	6/27/2016	\$5.10
Total for EGAN, MICHELLE		\$5.10
EGGLESTON, MILES	6/20/2016	\$500.00
Total for EGGLESTON, MILES		\$500.00
EHLER, BAILEY	7/25/2016	\$185.29
Total for EHLER, BAILEY		\$185.29
EHMAN, KAREN S	9/14/2015	\$282.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EHMAN, KAREN S	2/22/2016	\$28.15
	Total for EHMANN, KAREN S	
EHRlich, MARTA	10/13/2015	\$134.39
	Total for EHRlich, MARTA	
EICHElBAUM WARDEll	9/21/2015	\$250.00
	8/08/2016	\$250.00
	Total for EICHElBAUM WARDEll	
EIFFERT, MARY	9/21/2015	\$21.85
	2/01/2016	\$30.48
	6/20/2016	\$28.08
	Total for EIFFERT, MARY	
EISWORTH, CARRIE	10/28/2015	\$438.70
	2/08/2016	\$427.92
	6/20/2016	\$34.46
	8/29/2016	\$30.24
	Total for EISWORTH, CARRIE	
EKE, ARIT PRISCILLA	6/20/2016	\$31.32
	8/08/2016	\$41.72
Total for EKE, ARIT PRISCILLA		\$73.04
EKOLO, KABENA	9/28/2015	\$302.22
	10/22/2015	\$154.96
	Total for EKOLO, KABENA	
EL SABER ENTERPRISES	1/25/2016	\$1,430.00
	2/22/2016	\$61.60
	2/29/2016	\$278.30
	4/04/2016	\$986.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EL SABER ENTERPRISES	4/25/2016	\$177.10
	5/23/2016	\$708.40
	6/06/2016	\$885.50
	Total for EL SABER ENTERPRISES	\$4,527.60
ELA - EDUCATION LAW	6/06/2016	\$99.00
	Total for ELA - EDUCATION LAW	\$99.00
ELDARD, ROGER	2/08/2016	\$95.00
	Total for ELDARD, ROGER	\$95.00
ELDER, SARA	10/22/2015	\$1,180.00
	Total for ELDER, SARA	\$1,180.00
ELDRIDGE PUBLISHING	10/13/2015	\$202.70
	Total for ELDRIDGE PUBLISHING	\$202.70
ELECTRON MICROSCOPY	4/04/2016	\$19.20
	Total for ELECTRON MICROSCOPY	\$19.20
ELECTRONIX EXPRESS/R	3/21/2016	\$1,595.97
	Total for ELECTRONIX EXPRESS/R	\$1,595.97
ELEMENTARY MIND MISS	11/09/2015	\$499.00
	11/19/2015	\$495.00
	3/28/2016	\$104.00
	Total for ELEMENTARY MIND MISS	\$1,098.00
ELGIN, JENNIFER	8/29/2016	\$80.80
	Total for ELGIN, JENNIFER	\$80.80
ELIAS, AMY	12/17/2015	\$130.00
	Total for ELIAS, AMY	\$130.00
ELIZARDE, JENNIFER	1/19/2016	\$396.98
	2/08/2016	\$343.17
	4/11/2016	\$222.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ELIZARDE, JENNIFER	5/23/2016	\$71.75
	7/05/2016	\$156.44
Total for ELIZARDE, JENNIFER		\$1,190.50
ELLENBECKER, RANDALL	2/08/2016	\$135.00
	Total for ELLENBECKER, RANDALL	
ELLENBURG, MICHELLE	5/02/2016	\$10.00
	Total for ELLENBURG, MICHELLE	
ELLINGTON, TOMMY	9/21/2015	\$103.50
	10/28/2015	\$452.93
	2/29/2016	\$301.23
	3/21/2016	\$43.00
Total for ELLINGTON, TOMMY		\$900.66
ELLIS, AUSTIN	2/15/2016	\$60.00
	Total for ELLIS, AUSTIN	
ELLIS, HENRY	4/04/2016	\$75.00
	Total for ELLIS, HENRY	
ELLIS, TAMMY	10/22/2015	\$55.00
	3/31/2016	\$381.00
	4/13/2016	\$450.00
	5/03/2016	\$375.00
	5/09/2016	\$385.26
	6/06/2016	\$367.02
Total for ELLIS, TAMMY		\$2,013.28
ELLIS, WARRELL	3/28/2016	\$60.00
	4/04/2016	\$65.00
	5/09/2016	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ELLIS, WARRELL	Total for ELLIS, WARRELL	\$140.00
ELLISON EDUCATIONAL	10/22/2015	\$51.00
	Total for ELLISON EDUCATIONAL	\$51.00
ELLISTON, ANITA	2/15/2016	\$13.93
	3/21/2016	\$32.56
	4/18/2016	\$25.11
	5/16/2016	\$20.47
	6/20/2016	\$41.52
	Total for ELLISTON, ANITA	\$133.59
ELM FORK EDUCATION C	9/28/2015	\$1,087.50
	10/13/2015	\$1,170.00
	10/15/2015	\$1,650.00
	10/22/2015	\$1,485.00
	10/28/2015	\$675.00
	11/09/2015	\$802.50
	11/16/2015	\$3,022.50
	11/19/2015	\$420.00
	12/07/2015	\$1,732.50
	1/11/2016	\$1,110.00
	2/15/2016	\$2,206.00
	2/22/2016	\$817.50
	3/03/2016	\$742.50
	3/21/2016	\$420.00
	4/04/2016	\$1,237.50
	5/02/2016	\$1,582.50
	5/09/2016	\$1,455.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	5/16/2016	\$1,507.50
	5/31/2016	\$1,830.00
	6/06/2016	\$637.50
	6/13/2016	\$870.00
Total for ELM FORK EDUCATION C		\$26,461.00
ELMORE, HANNAH	2/08/2016	\$63.59
	Total for ELMORE, HANNAH	
ELMS, KRISTEN	7/18/2016	\$26.94
	Total for ELMS, KRISTEN	
ELSEVIER INC	11/16/2015	\$5,231.05
	3/03/2016	\$1,409.76
	3/21/2016	\$44.15
	5/12/2016	\$132.17
Total for ELSEVIER INC		\$6,817.13
ELTERBARRY PRESS	12/14/2015	\$39.33
	Total for ELTERBARRY PRESS	
EMAT - EMERGENCY MAN	12/18/2015	\$100.00
	Total for EMAT - EMERGENCY MAN	
EMBASSY SUITES	10/28/2015	\$476.10
	1/19/2016	\$1,400.00
	4/18/2016	\$17,686.70
	5/02/2016	\$1,562.40
Total for EMBASSY SUITES		\$21,125.20
EMBASSY SUITES LINCO	5/31/2016	\$10,617.81
	6/06/2016	\$5,615.05
	6/13/2016	\$12,113.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EMBASSY SUITES LINCO	Total for EMBASSY SUITES LINCO	\$28,346.71
EMERALD BEACH HOTEL	3/28/2016	\$1,576.14
	Total for EMERALD BEACH HOTEL	\$1,576.14
EMERGENCY RESPONSE	4/04/2016	\$997.70
	7/25/2016	\$333.70
	Total for EMERGENCY RESPONSE	\$1,331.40
EMERHIRHI, AMELIA	3/03/2016	\$60.00
	Total for EMERHIRHI, AMELIA	\$60.00
EMERSON NETWORK POWE	12/17/2015	\$3,153.77
	5/16/2016	\$4,794.57
	8/08/2016	\$3,497.25
	Total for EMERSON NETWORK POWE	\$11,445.59
EMERY, DANIELLE	9/28/2015	\$44.10
	11/16/2015	\$226.10
	12/17/2015	\$33.93
	1/19/2016	\$67.05
	2/22/2016	\$76.19
	4/11/2016	\$47.68
	4/18/2016	\$38.50
	6/06/2016	\$59.13
	7/18/2016	\$62.64
	7/25/2016	\$21.82
	Total for EMERY, DANIELLE	\$677.14
EMORY, JACOB	8/29/2016	\$121.64
	Total for EMORY, JACOB	\$121.64
EMPOWERING WRITERS L	9/28/2015	\$2,205.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EMPOWERING WRITERS L	10/13/2015	\$2,101.50
	10/22/2015	\$885.00
	10/28/2015	\$930.00
	11/09/2015	\$4,889.00
	11/16/2015	\$1,584.00
	11/19/2015	\$1,318.94
	12/07/2015	\$3,355.55
	12/14/2015	\$2,559.00
	1/27/2016	\$4,389.00
	2/08/2016	\$227.70
	2/22/2016	\$227.70
	2/29/2016	\$301.24
	3/03/2016	\$2,268.10
	3/21/2016	\$1,206.25
	4/18/2016	\$1,148.10
	5/02/2016	\$537.70
	5/16/2016	\$108.90
	6/20/2016	\$1,148.10
8/08/2016	\$537.70	
Total for EMPOWERING WRITERS L		\$31,928.48
EMULATE ME LLC/COUNT	11/16/2015	\$128.00
	1/11/2016	\$82.00
Total for EMULATE ME LLC/COUNT		\$210.00
EN POINTE TECHNOLOGI	9/08/2015	\$1,847.22
	9/14/2015	\$190.22
	9/21/2015	\$190.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EN POINTE TECHNOLOGI	9/28/2015	\$157.74
	10/01/2015	\$31.78
	Total for EN POINTE TECHNOLOGI	\$2,417.18
ENABLING TECHNOLOGIE	12/17/2015	\$82.89
	4/11/2016	\$505.00
	Total for ENABLING TECHNOLOGIE	\$587.89
ENCOMPASS EVENT PLAN	3/28/2016	\$185.00
	4/04/2016	\$185.00
	4/18/2016	\$185.00
	5/23/2016	\$4,995.00
	Total for ENCOMPASS EVENT PLAN	\$5,550.00
ENCORE CREATIVE PROD	6/02/2016	\$3,075.00
	Total for ENCORE CREATIVE PROD	\$3,075.00
ENCORE TECHNOLOGY GR	11/16/2015	\$61,908.33
	Total for ENCORE TECHNOLOGY GR	\$61,908.33
ENGLISH, LORI	9/14/2015	\$131.27
	11/16/2015	\$252.20
	12/18/2015	\$82.34
	1/25/2016	\$90.10
	2/22/2016	\$53.46
	4/18/2016	\$155.68
	8/08/2016	\$150.28
	Total for ENGLISH, LORI	\$915.33
ENTECH SALES & SERVI	9/14/2015	\$5,002.50
	10/13/2015	\$4,606.96
	11/04/2015	\$6,003.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ENTECH SALES & SERVI	11/09/2015	\$3,221.43
	11/19/2015	\$348.61
	1/13/2016	\$497.30
	1/25/2016	\$874.03
	2/04/2016	\$1,502.34
	2/15/2016	\$513.55
	5/02/2016	\$1,642.85
	8/22/2016	\$849.70
Total for ENTECH SALES & SERVI		\$25,062.27
ENTERPRISE CITY	9/21/2015	\$700.00
	9/28/2015	\$700.00
	10/05/2015	\$1,400.00
	11/09/2015	\$224.00
	12/07/2015	\$1,400.00
	2/15/2016	\$700.00
	2/22/2016	\$700.00
	4/04/2016	\$1,550.00
4/11/2016	\$700.00	
Total for ENTERPRISE CITY		\$8,074.00
ENTERPRISE HOLDINGS	9/14/2015	\$297.00
	10/15/2015	\$4,127.50
	10/28/2015	\$2,331.85
	11/16/2015	\$663.69
	12/07/2015	\$2,185.19
	1/11/2016	\$4,448.25
	1/19/2016	\$463.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	2/01/2016	\$155.00
	2/08/2016	\$1,269.93
	2/22/2016	\$1,305.58
	2/29/2016	\$3,478.50
	3/03/2016	\$324.54
	3/28/2016	\$3,200.93
	4/04/2016	\$906.96
	4/11/2016	\$990.00
	4/18/2016	\$4,619.98
	4/25/2016	\$1,366.62
	5/09/2016	\$4,493.40
	5/16/2016	\$1,485.00
	5/23/2016	\$9,332.90
	5/31/2016	\$1,132.89
	6/06/2016	\$112.00
	6/13/2016	\$1,297.50
	6/20/2016	\$440.80
	6/27/2016	\$1,826.91
	7/05/2016	\$1,190.87
	7/25/2016	\$1,198.00
	8/01/2016	\$604.00
	8/08/2016	\$420.00
	8/12/2016	\$738.50
	8/22/2016	\$156.00
	8/29/2016	\$520.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	Total for ENTERPRISE HOLDINGS	\$57,083.52
ENTERPRISE RENT A TR	9/08/2015	\$85.81
	9/21/2015	\$1,892.67
	11/16/2015	\$2,167.37
	12/07/2015	\$2,292.11
	12/14/2015	\$2,158.27
	1/21/2016	\$3,297.57
	1/25/2016	\$476.67
	2/01/2016	\$137.71
	2/22/2016	\$359.78
	2/29/2016	\$534.46
	3/21/2016	\$86.00
	3/28/2016	\$658.71
	4/04/2016	\$179.67
	4/11/2016	\$348.68
	4/18/2016	\$880.02
	4/25/2016	\$1,410.40
	5/02/2016	\$708.54
	5/09/2016	\$809.52
	5/23/2016	\$95.23
	6/13/2016	\$1,260.27
	6/27/2016	\$622.28
	7/18/2016	\$297.23
	8/29/2016	\$565.11
	Total for ENTERPRISE RENT A TR	\$21,324.08
ENTERPRISE TOLLS	9/08/2015	\$48.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ENTERPRISE TOLLS	10/05/2015	\$24.58
	10/13/2015	\$87.88
	3/28/2016	\$35.12
	4/18/2016	\$17.73
	5/02/2016	\$11.31
	5/16/2016	\$19.56
	7/05/2016	\$10.72
	Total for ENTERPRISE TOLLS	
ENVISION PAYMENT SOL	1/25/2016	\$450.00
	Total for ENVISION PAYMENT SOL	\$450.00
EPPERSON, KRISTINA	9/21/2015	\$200.00
	10/13/2015	\$180.00
	11/09/2015	\$200.00
	3/21/2016	\$150.00
	6/06/2016	\$320.00
	Total for EPPERSON, KRISTINA	\$1,050.00
EPREP INC	2/22/2016	\$2,625.00
	2/29/2016	\$600.00
	Total for EPREP INC	\$3,225.00
ER PROMOTIONS INC	11/09/2015	\$648.00
	Total for ER PROMOTIONS INC	\$648.00
ERBE, KRISTOPHER	11/20/2015	\$110.00
	12/14/2015	\$110.00
	12/17/2015	\$110.00
	2/22/2016	\$125.00
	Total for ERBE, KRISTOPHER	\$455.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ERICKSON, KELBY	6/20/2016	\$250.00
Total for ERICKSON, KELBY		\$250.00
ESCAPE ROOMS HQ	5/05/2016	\$315.00
	8/12/2016	\$470.00
Total for ESCAPE ROOMS HQ		\$785.00
ESCHOOL SOLUTIONS IN	1/11/2016	\$41,943.00
	8/08/2016	\$78.32
Total for ESCHOOL SOLUTIONS IN		\$42,021.32
ESCOTO, CASEY	11/16/2015	\$24.78
	11/19/2015	\$12.54
	12/17/2015	\$26.45
	1/25/2016	\$23.35
	2/15/2016	\$28.94
	3/03/2016	\$58.80
	4/18/2016	\$25.49
	5/09/2016	\$38.77
	6/13/2016	\$38.93
Total for ESCOTO, CASEY		\$278.05
ESCOTO, TONY	4/25/2016	\$549.77
	7/05/2016	\$1,065.37
Total for ESCOTO, TONY		\$1,615.14
ESPECIAL NEEDS LLC	1/25/2016	\$89.36
	5/09/2016	\$41.90
Total for ESPECIAL NEEDS LLC		\$131.26
ESPINOSA, KRISTINA	8/29/2016	\$15.00
Total for ESPINOSA, KRISTINA		\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ESPINOZA, ALONZO	6/20/2016	\$28.97
Total for ESPINOZA, ALONZO		\$28.97
ESPINOZA, NELSON	12/17/2015	\$180.00
	1/19/2016	\$180.00
	2/22/2016	\$105.00
Total for ESPINOZA, NELSON		\$465.00
ESQUIVEL, MONICA	9/08/2015	\$4.60
	12/17/2015	\$62.10
Total for ESQUIVEL, MONICA		\$66.70
ESRI INC	9/28/2015	\$500.00
Total for ESRI INC		\$500.00
ESSENTIALS IN EDUCAT	8/29/2016	\$7,985.13
Total for ESSENTIALS IN EDUCAT		\$7,985.13
EST GROUP LLC	11/19/2015	\$3,800.00
Total for EST GROUP LLC		\$3,800.00
ESTANCIA ESTATES HOA	3/21/2016	\$250.00
Total for ESTANCIA ESTATES HOA		\$250.00
ESTATES OF INDIAN CR	5/09/2016	\$250.00
Total for ESTATES OF INDIAN CR		\$250.00
ESTES MCCLURE & ASSO	4/25/2016	\$4,357.50
	8/08/2016	\$1,410.00
Total for ESTES MCCLURE & ASSO		\$5,767.50
ESTRADA, KIMBERLY	10/05/2015	\$32.09
	11/09/2015	\$15.93
	12/07/2015	\$155.07
	2/08/2016	\$84.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ESTRADA, KIMBERLY	4/18/2016	\$71.01
	7/18/2016	\$109.78
Total for ESTRADA, KIMBERLY		\$468.18
ESTRADA, LIZETTE	5/31/2016	\$5.00
	Total for ESTRADA, LIZETTE	
ETA HAND2MIND	9/08/2015	\$50.87
	10/05/2015	\$394.40
	11/16/2015	\$2,107.03
	11/19/2015	\$119.20
	12/17/2015	\$111.84
	2/01/2016	\$1,039.64
	2/15/2016	\$509.84
	2/29/2016	\$897.95
	3/03/2016	\$15.99
	3/21/2016	\$67.96
	3/28/2016	\$808.60
	4/18/2016	\$1,350.77
	4/25/2016	\$6,106.63
	5/02/2016	\$46.75
	5/09/2016	\$43.23
	5/16/2016	\$178.37
	5/23/2016	\$843.74
5/31/2016	\$29.20	
6/13/2016	\$215.43	
7/18/2016	\$2,310.30	
8/29/2016	\$2,680.48	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ETA HAND2MIND	Total for ETA HAND2MIND	\$19,928.22
EUBANKS, TRACY	6/27/2016	\$25.66
	Total for EUBANKS, TRACY	\$25.66
EVANS II, ANDERSON J	12/17/2015	\$70.00
	Total for EVANS II, ANDERSON J	\$70.00
EVANS, AVRIAL	8/08/2016	\$87.00
	Total for EVANS, AVRIAL	\$87.00
EVANS, CHRISTOPHER	1/25/2016	\$34.00
	3/21/2016	\$240.26
	3/28/2016	\$100.41
	4/18/2016	\$62.42
	Total for EVANS, CHRISTOPHER	\$437.09
EVANS, GINNY	11/19/2015	\$128.58
	Total for EVANS, GINNY	\$128.58
EVANS, LINZY	11/09/2015	\$43.24
	Total for EVANS, LINZY	\$43.24
EVANS, MICHELE	11/16/2015	\$20.00
	Total for EVANS, MICHELE	\$20.00
EVERBIND/MARCO BOOK	10/05/2015	\$590.81
	2/22/2016	\$245.70
	3/03/2016	\$385.56
	3/21/2016	\$604.80
	5/16/2016	\$343.98
	Total for EVERBIND/MARCO BOOK	\$2,170.85
EVERETT, ROSEMARIE	4/18/2016	\$14.00
	Total for EVERETT, ROSEMARIE	\$14.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EVERITT, TAYLOR	5/31/2016	\$92.00
Total for EVERITT, TAYLOR		\$92.00
EVERYTHING MEDICAL L	9/08/2015	\$247.70
	9/21/2015	\$3,104.00
	10/15/2015	\$155.00
Total for EVERYTHING MEDICAL L		\$3,506.70
EWANSIHA, KINGSLEY E	4/04/2016	\$94.16
Total for EWANSIHA, KINGSLEY E		\$94.16
EWE PETTING ZOO & PO	4/04/2016	\$700.00
	4/25/2016	\$175.00
Total for EWE PETTING ZOO & PO		\$875.00
EWELL, CLAY	10/05/2015	\$1,150.00
	10/22/2015	\$385.00
	3/21/2016	\$875.50
	3/28/2016	\$150.50
	4/11/2016	\$418.00
	6/13/2016	\$20.00
Total for EWELL, CLAY		\$2,999.00
EWING IRRIGATION PRO	10/22/2015	\$5,752.80
	11/09/2015	\$119.03
	11/16/2015	\$5,505.45
	1/11/2016	\$26.77
	2/08/2016	\$583.40
	2/15/2016	\$53.16
	7/05/2016	\$128.22
Total for EWING IRRIGATION PRO		\$12,168.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	12/07/2015	\$306.40
	1/20/2016	\$995.92
	6/06/2016	\$3,194.71
	6/20/2016	\$5,559.23
	8/08/2016	\$1,634.07
Total for EXALT PRINTING SOLUT		\$11,690.33
EXCITE! GYM CHEER AN	11/16/2015	\$425.00
	12/08/2015	\$375.00
	2/01/2016	\$450.00
	3/03/2016	\$150.00
	3/31/2016	\$350.00
	6/02/2016	\$450.00
Total for EXCITE! GYM CHEER AN		\$2,200.00
EXPLORELEARNING	1/11/2016	\$142,462.50
Total for EXPLORELEARNING		\$142,462.50
EXTREME CHEER BOW	10/05/2015	\$903.00
Total for EXTREME CHEER BOW		\$903.00
EZZO, JANA	4/18/2016	\$19.00
Total for EZZO, JANA		\$19.00
F B MCINTIRE EQUIPME	8/12/2016	\$1,180.00
Total for F B MCINTIRE EQUIPME		\$1,180.00
FABIK, JODIE	11/19/2015	\$90.00
Total for FABIK, JODIE		\$90.00
FACTS ON FILE INC	5/16/2016	\$106.95
Total for FACTS ON FILE INC		\$106.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FACTS4ME INC	2/29/2016	\$50.00
	3/21/2016	\$50.00
	Total for FACTS4ME INC	\$100.00
FAHLUND, MARTHA	9/08/2015	\$57.44
	10/13/2015	\$47.95
	11/09/2015	\$48.13
	12/14/2015	\$28.75
	2/08/2016	\$64.25
	3/21/2016	\$203.90
	4/11/2016	\$133.59
	5/09/2016	\$44.11
	6/13/2016	\$34.13
Total for FAHLUND, MARTHA	\$662.25	
FAIRFIELD INN BY MAR	4/12/2016	\$3,230.94
	Total for FAIRFIELD INN BY MAR	\$3,230.94
FAIRWAY CLUB, THE	9/08/2015	\$1,375.00
	Total for FAIRWAY CLUB, THE	\$1,375.00
FAJARDO, DESIREE	9/14/2015	\$100.00
	Total for FAJARDO, DESIREE	\$100.00
FAMILY CAREER AND CO	11/16/2015	\$480.00
	4/18/2016	\$176.00
	5/09/2016	\$112.00
	Total for FAMILY CAREER AND CO	\$768.00
FAMILY WAY PUBLICATI	2/15/2016	\$950.00
	Total for FAMILY WAY PUBLICATI	\$950.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FAN CLOTH	1/25/2016	\$3,093.00
	2/01/2016	\$2,927.00
	Total for FAN CLOTH	\$6,020.00
FANSCHOOL INC	10/28/2015	\$198.00
	Total for FANSCHOOL INC	\$198.00
FANTASY COLLECTION C	5/23/2016	\$1,120.00
	Total for FANTASY COLLECTION C	\$1,120.00
FARID, LEHACHI	5/09/2016	\$98.00
	5/23/2016	\$98.00
	Total for FARID, LEHACHI	\$196.00
FARIS, AMY	11/19/2015	\$41.05
	6/27/2016	\$70.20
	Total for FARIS, AMY	\$111.25
FARIS, JANICE	2/22/2016	\$601.59
	Total for FARIS, JANICE	\$601.59
FARLEY, BECKY	12/07/2015	\$130.00
	Total for FARLEY, BECKY	\$130.00
FARLEY, JILL	9/28/2015	\$39.88
	Total for FARLEY, JILL	\$39.88
FARLEY, TAYLOR	4/11/2016	\$115.00
	Total for FARLEY, TAYLOR	\$115.00
FARR, LUCIA	5/16/2016	\$51.00
	Total for FARR, LUCIA	\$51.00
FARRA, CHRISTOPHER A	3/28/2016	\$75.00
	5/31/2016	\$258.02
	Total for FARRA, CHRISTOPHER A	\$333.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FARRIER, LINDA	8/12/2016	\$94.00
Total for FARRIER, LINDA		\$94.00
FAST GROWTH SCHOOL C	9/28/2015	\$3,800.00
	8/12/2016	\$3,800.00
Total for FAST GROWTH SCHOOL C		\$7,600.00
FASTENAL	9/08/2015	\$2,043.96
	9/14/2015	\$3,485.78
	9/21/2015	\$1,083.57
	9/28/2015	\$2,158.53
	10/05/2015	\$6,523.68
	10/13/2015	\$1,553.53
	10/22/2015	\$1,138.20
	10/28/2015	\$3,464.99
	11/09/2015	\$5,298.29
	11/16/2015	\$453.53
	11/19/2015	\$1,327.38
	12/07/2015	\$1,127.88
	12/14/2015	\$1,693.35
	12/17/2015	\$2,098.90
	1/06/2016	\$7,893.60
	1/11/2016	\$1,230.24
	1/19/2016	\$528.77
	1/25/2016	\$71.18
	2/01/2016	\$3,782.73
	2/08/2016	\$9,328.35
	2/15/2016	\$2,040.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FASTENAL	2/22/2016	\$1,378.40
	2/29/2016	\$2,066.91
	3/03/2016	\$1,789.27
	3/21/2016	\$4,795.83
	3/28/2016	\$315.80
	4/04/2016	\$2,986.83
	4/11/2016	\$2,617.54
	4/18/2016	\$3,522.47
	4/25/2016	\$256.80
	5/02/2016	\$1,575.78
	5/09/2016	\$2,358.64
	5/16/2016	\$1,041.44
	5/23/2016	\$1,541.84
	5/31/2016	\$5,419.22
	6/06/2016	\$2,212.77
	6/13/2016	\$508.02
	6/20/2016	\$1,754.68
	6/27/2016	\$1,585.87
	7/05/2016	\$552.73
	7/11/2016	\$1,807.66
7/18/2016	\$1,769.76	
7/25/2016	\$64.30	
8/01/2016	\$2,654.69	
8/08/2016	\$3,523.70	
8/12/2016	\$12.55	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FASTENAL	8/22/2016	\$2,648.28
	8/29/2016	\$1,250.87
Total for FASTENAL		\$110,339.20
FASTSIGNS	9/08/2015	\$2,908.35
	9/14/2015	\$1,064.00
	9/21/2015	\$4,250.30
	9/28/2015	\$5,126.35
	10/05/2015	\$7,485.00
	10/13/2015	\$4,542.00
	10/15/2015	\$1,143.00
	10/22/2015	\$3,034.00
	10/28/2015	\$1,164.80
	11/04/2015	\$6,510.56
	11/09/2015	\$1,609.50
	11/16/2015	\$2,271.50
	11/19/2015	\$1,200.00
	12/07/2015	\$963.00
	12/14/2015	\$1,980.50
	12/17/2015	\$6,525.00
	1/06/2016	\$17,194.50
	1/11/2016	\$1,420.00
1/19/2016	\$670.00	
1/25/2016	\$349.00	
2/01/2016	\$2,745.00	
2/08/2016	\$767.20	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FASTSIGNS	2/15/2016	\$3,333.00
	2/22/2016	\$17,865.25
	2/29/2016	\$431.50
	3/03/2016	\$270.00
	3/21/2016	\$8,168.36
	3/28/2016	\$1,104.25
	4/04/2016	\$1,037.95
	4/11/2016	\$1,178.00
	4/18/2016	\$145.00
	4/25/2016	\$835.00
	5/02/2016	\$4,591.00
	5/09/2016	\$6,568.15
	5/16/2016	\$575.00
	5/23/2016	\$795.50
	5/31/2016	\$3,258.00
	6/06/2016	\$550.00
	6/13/2016	\$997.50
	6/20/2016	\$5,275.58
	6/27/2016	\$1,652.00
	7/05/2016	\$480.00
7/25/2016	\$916.00	
8/01/2016	\$543.10	
8/08/2016	\$2,593.50	
8/12/2016	\$719.90	
8/22/2016	\$4,529.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FASTSIGNS	8/29/2016	\$4,854.50
Total for FASTSIGNS		\$148,190.60
FASTWAY ELECTRICAL S	9/08/2015	\$1,444.30
	9/14/2015	\$350.76
	9/28/2015	\$445.07
	10/05/2015	\$822.00
	10/13/2015	\$1,644.02
	10/22/2015	\$839.12
	11/19/2015	\$126.90
	12/08/2015	\$51.80
	12/14/2015	\$4,282.70
	1/25/2016	\$655.00
	2/01/2016	\$1,429.80
	2/17/2016	\$451.27
	2/22/2016	\$211.00
	2/24/2016	\$318.80
	3/17/2016	\$251.90
	4/11/2016	\$661.73
	4/18/2016	\$8,326.75
	4/25/2016	\$4,506.96
	5/02/2016	\$1,953.28
	5/16/2016	\$1,465.74
	5/23/2016	\$744.55
	5/31/2016	\$441.58
	6/13/2016	\$84.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	7/05/2016	\$878.58
	7/07/2016	\$98.95
	7/18/2016	\$25.60
	7/25/2016	\$12,704.70
	8/08/2016	\$51.80
	8/22/2016	\$1,733.25
	Total for FASTWAY ELECTRICAL S	
FAT COW BBQ LLC	4/25/2016	\$1,792.50
	Total for FAT COW BBQ LLC	\$1,792.50
FAUVER, JACQUELYN	9/21/2015	\$70.90
	11/09/2015	\$202.51
	11/19/2015	\$137.57
	12/17/2015	\$116.39
	1/25/2016	\$100.88
	2/15/2016	\$98.98
	3/28/2016	\$117.10
	5/02/2016	\$124.88
	5/23/2016	\$133.94
	6/27/2016	\$154.98
Total for FAUVER, JACQUELYN		\$1,258.13
FC LEGENDS UNITED	3/21/2016	\$684.50
	Total for FC LEGENDS UNITED	\$684.50
FCSTAT	9/16/2015	\$35.13
	10/05/2015	\$150.00
	10/19/2015	\$35.13
	11/17/2015	\$35.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FCSTAT	12/14/2015	\$350.00
	12/15/2015	\$35.13
	12/17/2015	\$700.00
	1/19/2016	\$35.13
	2/16/2016	\$35.13
	3/16/2016	\$35.13
	4/18/2016	\$35.13
	5/02/2016	\$400.00
	5/09/2016	\$1,425.00
	5/31/2016	\$335.00
Total for FCSTAT		\$3,641.04
FECHER, SARAH	9/21/2015	\$39.97
	10/28/2015	\$88.28
	11/19/2015	\$141.24
	12/17/2015	\$49.22
	1/19/2016	\$82.80
	2/15/2016	\$79.54
	3/21/2016	\$71.17
	4/18/2016	\$97.42
	5/16/2016	\$99.96
	6/27/2016	\$68.53
Total for FECHER, SARAH		\$818.13
FECZKO, THOMAS	9/08/2015	\$90.37
	9/21/2015	\$92.59
	9/28/2015	\$242.77
	10/13/2015	\$136.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FECZKO, THOMAS	10/15/2015	\$82.59
	10/22/2015	\$91.23
	10/28/2015	\$164.75
	11/09/2015	\$242.16
	11/19/2015	\$55.00
Total for FECZKO, THOMAS		\$1,197.51
FEDEX	2/23/2016	\$354.00
	Total for FEDEX	
FEELER, AMY	6/13/2016	\$30.00
	Total for FEELER, AMY	
FEGAN, CHRISTA	6/13/2016	\$7.05
	Total for FEGAN, CHRISTA	
FEIGHNY, STAN	10/19/2015	\$55.00
	Total for FEIGHNY, STAN	
FEINBERG, ZACHARY	10/05/2015	\$150.00
	Total for FEINBERG, ZACHARY	
FELAN, JACQUELINE	12/07/2015	\$130.00
	Total for FELAN, JACQUELINE	
FELICIANO, GABBY	9/21/2015	\$450.00
	Total for FELICIANO, GABBY	
FELICIEN, TRICIA	8/01/2016	\$185.00
	Total for FELICIEN, TRICIA	
FENNELLY, ROBERT D	2/22/2016	\$128.00
	Total for FENNELLY, ROBERT D	
FERGUSON, JENNIFER	4/18/2016	\$300.00
	Total for FERGUSON, JENNIFER	
FERGUSON, LINDSEY	9/14/2015	\$143.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FERGUSON, LINDSEY	10/22/2015	\$57.39
	11/16/2015	\$214.77
	3/03/2016	\$498.91
	7/11/2016	\$159.30
Total for FERGUSON, LINDSEY		\$1,074.07
FERNANDEZ, ANDINA	9/21/2015	\$40.25
	2/01/2016	\$39.50
Total for FERNANDEZ, ANDINA		\$79.75
FERNANDEZ, MARCO	2/08/2016	\$125.00
	3/21/2016	\$90.00
	5/16/2016	\$95.00
Total for FERNANDEZ, MARCO		\$310.00
FERNANDEZ, PIERO	6/20/2016	\$95.00
Total for FERNANDEZ, PIERO		\$95.00
FERREE'S TOOLS	6/06/2016	\$999.80
Total for FERREE'S TOOLS		\$999.80
FERRIER-WATSON, LEE	8/22/2016	\$31.75
Total for FERRIER-WATSON, LEE		\$31.75
FESCO, BRITNEY	9/14/2015	\$76.93
	10/13/2015	\$92.45
	11/09/2015	\$92.45
Total for FESCO, BRITNEY		\$261.83
FETTEROLF, BILL	9/28/2015	\$90.00
	10/22/2015	\$45.00
	11/09/2015	\$90.00
Total for FETTEROLF, BILL		\$225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FETTIG, CYNDEE	3/21/2016	\$76.75
Total for FETTIG, CYNDEE		\$76.75
FIELDS, CATHY	9/14/2015	\$24.15
	11/09/2015	\$18.80
	11/19/2015	\$48.82
	1/19/2016	\$89.36
	2/22/2016	\$1,032.44
	3/21/2016	\$18.90
	4/18/2016	\$28.67
	6/27/2016	\$45.68
Total for FIELDS, CATHY		\$1,306.82
FIELDS, CORTNEY	7/18/2016	\$80.46
	8/12/2016	\$167.94
Total for FIELDS, CORTNEY		\$248.40
FIELDS, LORI	3/03/2016	\$60.00
Total for FIELDS, LORI		\$60.00
FIERCE BOWS INC	5/16/2016	\$1,705.00
Total for FIERCE BOWS INC		\$1,705.00
FIERRO, CORRENE	9/21/2015	\$137.71
	10/13/2015	\$315.88
	11/16/2015	\$214.26
	12/14/2015	\$387.09
	1/11/2016	\$369.27
	2/08/2016	\$118.80
	2/15/2016	\$284.49
	3/21/2016	\$318.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FIERRO, CORRENE	4/11/2016	\$176.96
	5/09/2016	\$656.69
	6/20/2016	\$214.60
	7/25/2016	\$288.09
	8/29/2016	\$96.01
Total for FIERRO, CORRENE		\$3,578.33
FILE, KELLY	10/28/2015	\$4.54
	2/22/2016	\$8.32
	4/04/2016	\$8.53
	4/18/2016	\$10.26
	5/31/2016	\$9.72
	7/05/2016	\$6.64
Total for FILE, KELLY		\$48.01
FINCH, JOANIE	7/25/2016	\$136.00
Total for FINCH, JOANIE		\$136.00
FINCH, SCOT	9/14/2015	\$251.85
	12/07/2015	\$1,531.94
	1/11/2016	\$1,441.20
	1/27/2016	\$115.00
	5/09/2016	\$348.02
	7/05/2016	\$46.30
	7/25/2016	\$1,852.95
Total for FINCH, SCOT		\$5,587.26
FINISHLINE PRINTS	9/21/2015	\$1,415.00
	12/07/2015	\$712.00
	2/29/2016	\$720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FINISHLINE PRINTS	5/02/2016	\$564.00
	6/13/2016	\$230.00
	8/12/2016	\$216.00
	8/22/2016	\$656.10
	8/29/2016	\$561.72
Total for FINISHLINE PRINTS		\$5,074.82
FINLEY, LISA	1/19/2016	\$214.42
	Total for FINLEY, LISA	
FINNEGAN-ONUWABHAGBE	6/13/2016	\$16.89
	Total for FINNEGAN-ONUWABHAGBE	
FINNIE, DANA V	9/21/2015	\$36.92
	10/28/2015	\$54.63
	11/19/2015	\$32.67
	12/17/2015	\$7.76
	1/19/2016	\$25.19
	2/15/2016	\$49.14
	3/21/2016	\$69.06
	4/18/2016	\$39.04
	5/16/2016	\$36.07
	6/20/2016	\$57.40
Total for FINNIE, DANA V		\$407.88
FIRE & LIFE SAFETY A	9/08/2015	\$6,844.00
	9/14/2015	\$584.00
	9/21/2015	\$2,288.00
	6/27/2016	\$7,984.00
	7/07/2016	\$6,032.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FIRE & LIFE SAFETY A	7/25/2016	\$736.00
	8/01/2016	\$10,728.00
	8/08/2016	\$3,980.00
	8/22/2016	\$8,212.00
	Total for FIRE & LIFE SAFETY A	\$47,388.00
FIRE SHIELD	9/08/2015	\$210.00
	9/14/2015	\$630.00
	2/01/2016	\$3,720.00
	2/08/2016	\$1,445.00
	7/18/2016	\$2,913.00
	8/22/2016	\$440.00
	8/29/2016	\$1,705.00
	Total for FIRE SHIELD	\$11,063.00
FIRELIGHT BOOKS LLC	9/14/2015	\$87.45
	Total for FIRELIGHT BOOKS LLC	\$87.45
FIREPLACE INC	10/13/2015	\$1,100.00
	Total for FIREPLACE INC	\$1,100.00
FIRESTONE COMPLETE A	9/08/2015	\$1,596.15
	9/21/2015	\$781.96
	10/13/2015	\$1,614.84
	10/28/2015	\$521.92
	11/09/2015	\$1,273.86
	11/16/2015	\$281.18
	11/19/2015	\$134.78
	12/07/2015	\$2,033.93
	12/14/2015	\$497.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FIRESTONE COMPLETE A	12/17/2015	\$748.93
	1/06/2016	\$1,350.24
	1/11/2016	\$1,409.16
	1/19/2016	\$238.04
	2/01/2016	\$234.96
	2/08/2016	\$1,197.27
	2/15/2016	\$15.99
	2/22/2016	\$2,156.76
	3/21/2016	\$818.69
	3/28/2016	\$1,004.64
	4/04/2016	\$3,036.22
	4/11/2016	\$1,565.34
	4/18/2016	\$303.96
	4/25/2016	\$674.32
	5/23/2016	\$628.94
	5/31/2016	\$348.13
	6/13/2016	\$308.16
	6/27/2016	\$406.32
	7/25/2016	\$1,692.15
8/12/2016	\$302.36	
Total for FIRESTONE COMPLETE A		\$27,176.69
FIRST - US FOUNDATI	10/13/2015	\$450.00
	10/15/2015	\$225.00
	10/22/2015	\$360.00
	10/28/2015	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FIRST - US FOUNDATI	5/31/2016	\$450.00
	6/13/2016	\$450.00
	Total for FIRST - US FOUNDATI	\$2,235.00
FIRST BAPTIST CHURCH	11/09/2015	\$500.00
	5/16/2016	\$1,000.00
	Total for FIRST BAPTIST CHURCH	\$1,500.00
FIRST CLASS CONFEREN	10/22/2015	\$840.00
	11/09/2015	\$1,050.00
	Total for FIRST CLASS CONFEREN	\$1,890.00
FIRST IN TEXAS	1/25/2016	\$200.00
	3/21/2016	\$200.00
	Total for FIRST IN TEXAS	\$400.00
FIRST STUDENT INC	10/16/2015	\$8,037.23
	11/04/2015	\$16,143.55
	11/19/2015	\$503.52
	1/25/2016	\$21,399.16
	2/08/2016	\$2,040,142.95
	2/15/2016	\$11,393.76
	2/22/2016	\$60,875.42
	2/29/2016	\$108,898.46
	3/03/2016	\$55,259.35
	3/21/2016	\$25,424.69
	3/22/2016	\$2,999,318.47
	3/28/2016	\$70,263.52
	4/04/2016	\$103,980.27
4/08/2016	\$1,095,239.14	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FIRST STUDENT INC	4/11/2016	\$24,436.37
	4/12/2016	\$1,403,528.30
	4/18/2016	\$54,117.12
	5/02/2016	\$75,941.21
	5/09/2016	\$11,107.34
	5/10/2016	\$2,802,410.50
	5/16/2016	\$52,482.01
	5/23/2016	\$93,790.09
	5/31/2016	\$1,542,912.81
	6/06/2016	\$7,442.17
	6/13/2016	\$60,973.31
	6/20/2016	\$45,398.48
	6/27/2016	\$1,613,247.74
	7/05/2016	\$385.87
	7/18/2016	\$15,869.67
	7/25/2016	\$151,164.49
	8/01/2016	\$37,801.82
	8/08/2016	\$40,883.99
	8/12/2016	\$85,715.31
	8/22/2016	\$43,882.10
Total for FIRST STUDENT INC		\$14,780,370.19
FISANICK, ELIZABETH	3/03/2016	\$793.51
	Total for FISANICK, ELIZABETH	
FISCHER, GARRICK	10/15/2015	\$45.00
	Total for FISCHER, GARRICK	
FISHER SCIENCE EDUCA	9/08/2015	\$319.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	9/28/2015	\$714.95
	10/05/2015	\$2,099.42
	10/15/2015	\$55.00
	10/22/2015	\$554.96
	10/28/2015	\$3,633.70
	11/19/2015	\$870.54
	12/07/2015	\$19.35
	12/14/2015	\$86.33
	1/06/2016	\$268.32
	1/11/2016	\$100.44
	2/01/2016	\$47.08
	2/08/2016	\$135.54
	3/03/2016	\$465.57
	3/21/2016	\$436.81
	3/28/2016	\$39.29
	4/04/2016	\$1,034.13
	4/11/2016	\$1,940.62
	4/18/2016	\$3,545.66
	4/25/2016	\$1,028.93
	5/02/2016	\$114.75
5/09/2016	\$1,003.55	
6/13/2016	\$34.16	
8/12/2016	\$68.34	
Total for FISHER SCIENCE EDUCA		\$18,616.54
FISHER, KYLE	12/14/2015	\$274.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FISHER, KYLE	3/28/2016	\$195.00
	5/09/2016	\$260.00
	Total for FISHER, KYLE	\$729.00
FISHER, LEAH	9/14/2015	\$200.00
	Total for FISHER, LEAH	\$200.00
FISHER, MICHELLE	3/21/2016	\$670.18
	Total for FISHER, MICHELLE	\$670.18
FITE, RANDY	8/12/2016	\$107.62
	Total for FITE, RANDY	\$107.62
FITNESS FINDERS INC	11/09/2015	\$146.46
	11/16/2015	\$47.00
	2/29/2016	\$68.90
	3/21/2016	\$67.16
	6/20/2016	\$324.00
	Total for FITNESS FINDERS INC	\$653.52
FITZHUGH, SARAH	9/14/2015	\$100.00
	2/22/2016	\$276.99
	2/29/2016	\$2,358.52
	5/16/2016	\$1,615.22
	6/13/2016	\$2,084.63
	7/25/2016	\$238.68
	Total for FITZHUGH, SARAH	\$6,674.04
FITZPATRICK, DAVID	11/09/2015	\$180.00
	4/11/2016	\$250.00
	6/20/2016	\$160.00
	Total for FITZPATRICK, DAVID	\$590.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FITZPATRICK, DEBRA	6/20/2016	\$5.00
Total for FITZPATRICK, DEBRA		\$5.00
FITZPATRICK, SAMANTH	11/16/2015	\$291.69
	12/14/2015	\$194.06
	2/01/2016	\$140.93
	2/15/2016	\$178.15
	3/03/2016	\$554.75
	3/21/2016	\$215.41
	4/18/2016	\$191.16
	5/16/2016	\$184.25
	6/27/2016	\$278.25
	8/22/2016	\$377.75
Total for FITZPATRICK, SAMANTH		\$2,606.40
FITZPATRICK, THOMAS	6/13/2016	\$157.50
Total for FITZPATRICK, THOMAS		\$157.50
FLAGHOUSE INCORPORAT	10/13/2015	\$192.42
	11/09/2015	\$79.00
	1/27/2016	\$148.42
	3/17/2016	\$106.20
	7/18/2016	\$180.00
	8/12/2016	\$581.40
Total for FLAGHOUSE INCORPORAT		\$1,287.44
FLAGS N' MORE	10/22/2015	\$570.00
	5/16/2016	\$390.73
Total for FLAGS N' MORE		\$960.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLANARY, JACKIE	1/19/2016	\$882.30
Total for FLANARY, JACKIE		\$882.30
FLANDERS, RACHEL	10/05/2015	\$339.66
	2/29/2016	\$123.00
Total for FLANDERS, RACHEL		\$462.66
FLASHFORGE USA	11/09/2015	\$201.20
	1/06/2016	\$1,199.50
Total for FLASHFORGE USA		\$1,400.70
FLAT IRON GRILL LLC	6/13/2016	\$894.00
Total for FLAT IRON GRILL LLC		\$894.00
FLECK, AMANDA	6/20/2016	\$500.00
Total for FLECK, AMANDA		\$500.00
FLEET RESERVE ASSOCI	9/08/2015	\$60.00
Total for FLEET RESERVE ASSOCI		\$60.00
FLEITMAN, RACHEL	9/21/2015	\$31.40
	11/09/2015	\$144.90
	11/19/2015	\$59.69
	1/25/2016	\$184.93
	2/15/2016	\$91.26
	4/25/2016	\$124.74
	5/09/2016	\$100.00
	6/27/2016	\$239.70
Total for FLEITMAN, RACHEL		\$976.62
FLEMING, SCOTT	9/28/2015	\$203.00
	11/09/2015	\$118.00
Total for FLEMING, SCOTT		\$321.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLETCHER, COREY	1/19/2016	\$125.00
Total for FLETCHER, COREY		\$125.00
FLETCHER, JOSH	1/11/2016	\$627.40
Total for FLETCHER, JOSH		\$627.40
FLETCHER, LESLIE N	11/20/2015	\$123.20
Total for FLETCHER, LESLIE N		\$123.20
FLEXPRESS	6/20/2016	\$2,212.00
Total for FLEXPRESS		\$2,212.00
FLICK, ERIN	7/18/2016	\$26.94
Total for FLICK, ERIN		\$26.94
FLINN SCIENTIFIC INC	9/28/2015	\$141.91
	10/08/2015	\$1,955.05
	10/13/2015	\$350.08
	10/15/2015	\$1,782.00
	11/11/2015	\$2,528.82
	11/19/2015	\$1,185.29
	12/14/2015	\$425.62
	12/17/2015	\$692.55
	1/11/2016	\$1,945.44
	1/12/2016	\$1,713.09
	2/22/2016	\$433.94
	3/17/2016	\$1,479.89
	3/21/2016	\$813.64
	4/04/2016	\$1,299.45
	4/11/2016	\$134.20
	4/18/2016	\$194.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	5/02/2016	\$393.30
	5/09/2016	\$4,347.34
	6/06/2016	\$350.42
	6/27/2016	\$1,599.96
	Total for FLINN SCIENTIFIC INC	\$23,766.62
FLIPDOG SPORTSWEAR L	9/08/2015	\$309.50
	9/17/2015	\$1,045.00
	9/21/2015	\$1,000.00
	9/28/2015	\$601.00
	10/05/2015	\$6,835.00
	10/13/2015	\$945.00
	10/15/2015	\$3,641.00
	10/22/2015	\$2,258.00
	11/04/2015	\$540.00
	11/09/2015	\$1,220.75
	11/19/2015	\$1,042.00
	12/07/2015	\$1,922.00
	12/14/2015	\$4,898.00
	12/17/2015	\$900.00
	1/06/2016	\$1,080.00
	1/11/2016	\$313.50
	1/19/2016	\$375.00
	2/15/2016	\$414.00
	2/29/2016	\$321.00
	3/21/2016	\$2,078.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	4/04/2016	\$1,236.50
	4/25/2016	\$4,760.00
	5/16/2016	\$1,248.00
	5/23/2016	\$3,160.00
	5/31/2016	\$20,856.00
	6/06/2016	\$812.50
	6/13/2016	\$106.00
	7/05/2016	\$776.00
	8/08/2016	\$860.25
	8/22/2016	\$234.00
8/29/2016	\$1,529.00	
Total for FLIPDOG SPORTSWEAR L		\$67,317.00
FLIPPEN GROUP LLC. T	9/14/2015	\$625.63
	11/09/2015	\$1,787.50
	11/19/2015	\$56.65
	12/07/2015	\$2,872.50
	12/17/2015	\$776.25
	1/19/2016	\$583.75
	2/29/2016	\$795.00
	8/08/2016	\$600.00
	8/12/2016	\$304.90
Total for FLIPPEN GROUP LLC. T		\$8,402.18
FLOCABULARY LLC	12/07/2015	\$288.00
	5/09/2016	\$96.00
	7/25/2016	\$1,600.00
Total for FLOCABULARY LLC		\$1,984.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLORES, IRMA	9/14/2015	\$6.35
Total for FLORES, IRMA		\$6.35
FLORES, JOSE TOMAS	6/06/2016	\$320.00
Total for FLORES, JOSE TOMAS		\$320.00
FLORES, LUIS C	4/25/2016	\$160.00
Total for FLORES, LUIS C		\$160.00
FLORES, PAM	11/09/2015	\$64.18
	2/01/2016	\$236.97
	3/30/2016	\$860.53
Total for FLORES, PAM		\$1,161.68
FLORES, ROBERT	9/28/2015	\$103.39
	10/13/2015	\$140.70
	11/16/2015	\$134.03
	12/14/2015	\$106.95
	1/19/2016	\$89.41
	3/21/2016	\$231.17
	4/25/2016	\$60.37
	5/16/2016	\$118.96
	6/13/2016	\$100.01
	7/25/2016	\$111.51
	8/22/2016	\$125.29
Total for FLORES, ROBERT		\$1,321.79
FLORES, SAN JUANA	8/22/2016	\$125.00
Total for FLORES, SAN JUANA		\$125.00
FLOTOW, DENNIS	9/21/2015	\$90.24
	10/28/2015	\$106.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLOTOW, DENNIS	8/29/2016	\$115.00
Total for FLOTOW, DENNIS		\$312.20
FLOWER MOUND CHAMBER	9/08/2015	\$80.00
	9/28/2015	\$200.00
	10/13/2015	\$125.00
	10/22/2015	\$60.00
	12/15/2015	\$40.00
	12/17/2015	\$65.00
	2/01/2016	\$200.00
	2/22/2016	\$237.00
	4/25/2016	\$130.00
	5/02/2016	\$2,765.00
	5/31/2016	\$40.00
	6/27/2016	\$80.00
	7/11/2016	\$215.00
	7/18/2016	\$20.00
	8/01/2016	\$20.00
Total for FLOWER MOUND CHAMBER		\$4,277.00
FLOWER MOUND EARLY C	6/20/2016	\$245.00
Total for FLOWER MOUND EARLY C		\$245.00
FLOWER MOUND GOLF BO	9/14/2015	\$3,825.00
	1/13/2016	\$1,735.00
	1/25/2016	\$2,490.00
Total for FLOWER MOUND GOLF BO		\$8,050.00
FLOWER MOUND HS SOFT	5/23/2016	\$50.00
Total for FLOWER MOUND HS SOFT		\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FLOWER MOUND HS TECH	1/19/2016	\$1,000.00
Total for FLOWER MOUND HS TECH		\$1,000.00
FLOWER MOUND HS VOLL	11/19/2015	\$4,250.00
	4/25/2016	\$60.00
Total for FLOWER MOUND HS VOLL		\$4,310.00
FLOWER MOUND HUMANE	1/11/2016	\$96.00
	3/03/2016	\$227.25
	6/20/2016	\$212.18
Total for FLOWER MOUND HUMANE		\$535.43
FLOWER MOUND PRIDE B	7/05/2016	\$250.00
Total for FLOWER MOUND PRIDE B		\$250.00
FLOWER MOUND PUMPKIN	10/05/2015	\$26.00
	10/15/2015	\$206.00
	10/20/2015	\$192.00
Total for FLOWER MOUND PUMPKIN		\$424.00
FLOWERING FUNDS INC	1/06/2016	\$425.00
	6/20/2016	\$233.50
Total for FLOWERING FUNDS INC		\$658.50
FLOWERS, TRAVIS	8/01/2016	\$320.00
Total for FLOWERS, TRAVIS		\$320.00
FLOYD, MAURICE	5/09/2016	\$25.00
Total for FLOYD, MAURICE		\$25.00
FLOYD, TERRI	2/22/2016	\$190.38
Total for FLOYD, TERRI		\$190.38
FOCHT, STACEY	3/03/2016	\$768.12
Total for FOCHT, STACEY		\$768.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FOEHSER, JERRY	2/29/2016	\$280.00
Total for FOEHSER, JERRY		\$280.00
FOGARTY, JUDY K	5/09/2016	\$3,750.00
	5/23/2016	\$1,312.00
	5/31/2016	\$3,000.00
	6/13/2016	\$1,500.00
	6/20/2016	\$375.00
Total for FOGARTY, JUDY K		\$9,937.00
FOLLETT CORPORATION	3/28/2016	\$1,318.98
Total for FOLLETT CORPORATION		\$1,318.98
FOLLETT SCHOOL SOLUT	9/08/2015	\$587.66
	9/21/2015	\$2,682.39
	9/28/2015	\$1,700.41
	10/05/2015	\$2,830.67
	10/08/2015	\$314.73
	10/13/2015	\$1,854.31
	10/15/2015	\$7,013.48
	10/22/2015	\$6,742.95
	10/28/2015	\$4,971.92
	11/09/2015	\$6,949.90
	11/11/2015	\$2,673.71
	11/16/2015	\$20,339.92
	11/19/2015	\$2,014.82
	12/02/2015	\$2,362.70
	12/07/2015	\$6,941.25
	12/08/2015	\$2,954.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	12/14/2015	\$9,864.01
	12/17/2015	\$821.14
	1/06/2016	\$12,152.85
	1/11/2016	\$4,990.62
	1/12/2016	\$3,057.65
	1/19/2016	\$10,811.03
	1/25/2016	\$9,324.38
	1/27/2016	\$5,417.37
	2/01/2016	\$2,276.61
	2/03/2016	\$582.49
	2/08/2016	\$2,338.15
	2/11/2016	\$8,165.12
	2/15/2016	\$16,183.01
	2/22/2016	\$8,508.33
	2/24/2016	\$5,925.96
	2/29/2016	\$1,567.04
	3/03/2016	\$8,714.79
	3/14/2016	\$1,346.54
	3/17/2016	\$5,968.28
	3/21/2016	\$6,376.50
	3/28/2016	\$7,262.99
	4/04/2016	\$2,007.77
	4/11/2016	\$1,537.95
	4/18/2016	\$2,374.24
	4/25/2016	\$4,917.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	5/02/2016	\$8,141.18
	5/09/2016	\$8,829.55
	5/16/2016	\$4,910.91
	5/23/2016	\$9,361.81
	5/31/2016	\$5,017.55
	6/06/2016	\$11,534.14
	6/13/2016	\$5,628.57
	6/20/2016	\$5,087.32
	6/27/2016	\$956.45
	7/05/2016	\$1,005.63
	7/11/2016	\$382.88
	7/18/2016	\$773.79
	7/25/2016	\$44.84
	8/01/2016	\$303.47
	8/08/2016	\$234.34
	8/12/2016	\$2,539.08
	8/22/2016	\$12,711.47
8/29/2016	\$6,470.12	
Total for FOLLETT SCHOOL SOLUT		\$299,361.11
FOLSE, CONSTANCE	1/19/2016	\$4.31
	2/01/2016	\$3.40
	Total for FOLSE, CONSTANCE	
FONTAINE, JEFFREY	4/18/2016	\$56.85
	Total for FONTAINE, JEFFREY	
FONTANA, ANGELICA	11/19/2015	\$113.52
	Total for FONTANA, ANGELICA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FONTANA, DANIELLA	6/27/2016	\$51.63
Total for FONTANA, DANIELLA		\$51.63
FONTANA, TONY	2/29/2016	\$978.34
	8/29/2016	\$89.00
Total for FONTANA, TONY		\$1,067.34
FORBUS, JEAN NICOLE	3/28/2016	\$60.75
	5/02/2016	\$80.00
Total for FORBUS, JEAN NICOLE		\$140.75
FORD COUNTRY OF LEWI	9/08/2015	\$32.90
	6/06/2016	\$422.46
Total for FORD COUNTRY OF LEWI		\$455.36
FORD, RICK	9/21/2015	\$110.00
Total for FORD, RICK		\$110.00
FORD, TERESA	2/08/2016	\$105.00
	2/22/2016	\$55.00
Total for FORD, TERESA		\$160.00
FORD, TIM	10/05/2015	\$287.04
	10/22/2015	\$263.93
	11/16/2015	\$505.77
	12/14/2015	\$221.49
	1/11/2016	\$126.11
	2/15/2016	\$213.73
	3/21/2016	\$278.42
	4/11/2016	\$137.38
	4/25/2016	\$1,012.00
	5/09/2016	\$505.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FORD, TIM	5/23/2016	\$229.39
	6/20/2016	\$201.31
	8/22/2016	\$704.46
	Total for FORD, TIM	\$4,686.90
FORECAST 5 ANALYTICS	2/01/2016	\$9,000.00
	Total for FORECAST 5 ANALYTICS	\$9,000.00
FOREMAN, SHAKIA	5/16/2016	\$35.15
	Total for FOREMAN, SHAKIA	\$35.15
FOREST SCIENTIFIC CO	9/21/2015	\$577.00
	11/09/2015	\$554.47
	5/16/2016	\$935.00
	Total for FOREST SCIENTIFIC CO	\$2,066.47
FORESTER, RACHEL	10/05/2015	\$50.00
	1/25/2016	\$34.00
	2/29/2016	\$153.75
	3/03/2016	\$60.00
	5/16/2016	\$99.04
	8/12/2016	\$1,242.86
	Total for FORESTER, RACHEL	\$1,639.65
FORESTRY SUPPLIERS I	9/08/2015	\$613.70
	1/06/2016	\$298.28
	5/09/2016	\$78.85
Total for FORESTRY SUPPLIERS I	\$990.83	
FORMAL FASHIONS INC	3/17/2016	\$892.08
	Total for FORMAL FASHIONS INC	\$892.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FORNEY ISD	9/08/2015	\$500.00
Total for FORNEY ISD		\$500.00
FORREST, ADRIANNE D	9/21/2015	\$86.23
	10/13/2015	\$84.94
	11/09/2015	\$86.23
Total for FORREST, ADRIANNE D		\$257.40
FORT WORTH BOTANICAL	5/23/2016	\$209.00
Total for FORT WORTH BOTANICAL		\$209.00
FORT WORTH ISD	10/06/2015	\$320.00
Total for FORT WORTH ISD		\$320.00
FORT WORTH MUSEUM OF	9/28/2015	\$1,063.00
	11/19/2015	\$752.50
	2/15/2016	\$1,400.00
	4/04/2016	\$1,171.50
	4/08/2016	\$1,133.00
	4/11/2016	\$810.00
	4/18/2016	\$1,443.50
	4/25/2016	\$3,721.00
	5/02/2016	\$1,128.50
	5/09/2016	\$5,105.50
	5/16/2016	\$1,153.50
	5/23/2016	\$4,082.00
	5/31/2016	\$1,400.00
	6/06/2016	\$723.50
Total for FORT WORTH MUSEUM OF		\$25,087.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FORT WORTH STAR TELE	11/09/2015	\$67.93
	11/16/2015	\$208.00
	Total for FORT WORTH STAR TELE	\$275.93
FORT WORTH ZOO	10/22/2015	\$624.00
	10/28/2015	\$1,200.00
	3/03/2016	\$505.00
	3/21/2016	\$956.00
	3/22/2016	\$714.00
	4/04/2016	\$1,716.00
	4/11/2016	\$1,517.00
	4/18/2016	\$1,170.00
	4/19/2016	\$536.00
	5/02/2016	\$2,017.50
	5/03/2016	\$420.00
	5/09/2016	\$780.00
	5/10/2016	\$201.25
	5/23/2016	\$2,475.00
	8/08/2016	\$287.00
	Total for FORT WORTH ZOO	\$15,118.75
FORT WORTH, CITY OF	10/13/2015	\$267.00
	Total for FORT WORTH, CITY OF	\$267.00
FORTNER-GOUGH, RACHE	8/29/2016	\$602.87
	Total for FORTNER-GOUGH, RACHE	\$602.87
FOSTER, BRET	1/19/2016	\$75.00
	Total for FOSTER, BRET	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FOSTER, ERIC	3/03/2016	\$70.00
	4/04/2016	\$70.00
Total for FOSTER, ERIC		\$140.00
FOUST, STEPHANIE	6/13/2016	\$50.00
	Total for FOUST, STEPHANIE	
FOUTCH, PAUL	5/23/2016	\$40.00
	Total for FOUTCH, PAUL	
FOWLER, HALEY	11/09/2015	\$70.00
	Total for FOWLER, HALEY	
FOWLER, JANET	9/21/2015	\$29.96
	11/09/2015	\$55.89
	11/19/2015	\$37.21
	12/17/2015	\$50.54
	1/25/2016	\$28.98
	2/15/2016	\$36.34
	3/28/2016	\$43.31
	4/25/2016	\$38.72
	5/23/2016	\$50.17
	6/27/2016	\$60.42
Total for FOWLER, JANET		\$431.54
FOX, AMANDA	6/13/2016	\$13.56
	Total for FOX, AMANDA	
FOX, JORDAN	8/29/2016	\$200.00
	Total for FOX, JORDAN	
FOX, MICHAEL A	9/21/2015	\$180.00
	10/22/2015	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FOX, MICHAEL A	11/09/2015	\$180.00
Total for FOX, MICHAEL A		\$540.00
FOX, PAM	9/28/2015	\$82.60
	10/13/2015	\$82.59
	10/22/2015	\$93.82
	10/28/2015	\$93.82
Total for FOX, PAM		\$352.83
FRAGOSA, AMBER MARIE	12/14/2015	\$274.00
	4/18/2016	\$102.50
	4/25/2016	\$102.50
	8/22/2016	\$125.00
Total for FRAGOSA, AMBER MARIE		\$604.00
FRANCHINI, LAURA	2/11/2016	\$370.92
Total for FRANCHINI, LAURA		\$370.92
FRANCIS, STACY	5/31/2016	\$77.10
Total for FRANCIS, STACY		\$77.10
FRANCO, JESSICA	10/28/2015	\$70.73
	11/16/2015	\$109.71
	1/11/2016	\$120.58
	1/19/2016	\$98.15
	2/22/2016	\$48.06
	3/21/2016	\$91.58
	7/18/2016	\$87.80
Total for FRANCO, JESSICA		\$626.61
FRANCZVAI, NICOLE	12/07/2015	\$264.92
Total for FRANCZVAI, NICOLE		\$264.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRANK BUCK ZOO	10/28/2015	\$637.50
	3/28/2016	\$196.50
	4/18/2016	\$574.50
	5/02/2016	\$94.00
	Total for FRANK BUCK ZOO	\$1,502.50
FRANKLIN COVEY	9/08/2015	\$3,585.83
	9/14/2015	\$596.37
	12/07/2015	\$1,395.00
	3/28/2016	\$4,511.62
	4/18/2016	\$312.28
	5/23/2016	\$6,450.00
	8/12/2016	\$663.24
Total for FRANKLIN COVEY	\$17,514.34	
FRANKLIN, BRIAN T	10/13/2015	\$105.00
	Total for FRANKLIN, BRIAN T	\$105.00
FRANKS, MARTY	8/01/2016	\$22.50
	Total for FRANKS, MARTY	\$22.50
FRAZEE, DELTA	10/28/2015	\$10.00
	Total for FRAZEE, DELTA	\$10.00
FRAZIER, EDDIE L	12/14/2015	\$70.00
	1/19/2016	\$70.00
	2/01/2016	\$70.00
	2/08/2016	\$55.00
	2/15/2016	\$110.00
	Total for FRAZIER, EDDIE L	\$375.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRAZIER, STAN	2/29/2016	\$93.00
Total for FRAZIER, STAN		\$93.00
FRED J MILLER INC	12/07/2015	\$138,900.00
	1/11/2016	\$1,852.00
	5/23/2016	\$182,996.70
	8/01/2016	\$1,643.70
Total for FRED J MILLER INC		\$325,392.40
FRED L LAKE & COMPAN	11/16/2015	\$93.14
	12/14/2015	\$174.01
	1/19/2016	\$44.34
	1/25/2016	\$42.89
	2/08/2016	\$62.89
	5/31/2016	\$52.29
Total for FRED L LAKE & COMPAN		\$469.56
FREDERICK, KAREN	6/20/2016	\$5,500.00
Total for FREDERICK, KAREN		\$5,500.00
FREDERICKS, KAREN	7/18/2016	\$18.36
Total for FREDERICKS, KAREN		\$18.36
FREDERICKSON, ROSEMA	9/21/2015	\$21.05
	11/09/2015	\$40.49
	11/19/2015	\$53.19
	12/17/2015	\$68.83
	1/25/2016	\$41.80
	3/28/2016	\$59.78
	4/25/2016	\$63.77
	5/23/2016	\$52.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FREDERICKSON, ROSEMA	7/18/2016	\$84.57
Total for FREDERICKSON, ROSEMA		\$486.45
FREDRICK, JULES	8/22/2016	\$10.00
Total for FREDRICK, JULES		\$10.00
FREE SPIRIT PUBLISHI	2/15/2016	\$55.93
Total for FREE SPIRIT PUBLISHI		\$55.93
FREEMAN DECORATING	5/09/2016	\$290.00
Total for FREEMAN DECORATING		\$290.00
FREEMAN, ANGIE	1/25/2016	\$16.35
Total for FREEMAN, ANGIE		\$16.35
FREEMAN, TIM D	11/09/2015	\$140.00
Total for FREEMAN, TIM D		\$140.00
FREESTONE SOFTWARE I	9/08/2015	\$12,078.00
	9/14/2015	\$136,921.00
	8/01/2016	\$15,470.00
Total for FREESTONE SOFTWARE I		\$164,469.00
FREESTYLE PHOTOGRAPH	4/18/2016	\$351.74
Total for FREESTYLE PHOTOGRAPH		\$351.74
FREILING, WALTER	4/18/2016	\$75.00
Total for FREILING, WALTER		\$75.00
FRENCH, DEAN	11/16/2015	\$49.68
Total for FRENCH, DEAN		\$49.68
FRESCOS MEXICANA	10/13/2015	\$200.00
	12/07/2015	\$600.00
	12/14/2015	\$2,610.00
	12/17/2015	\$1,824.00
	12/18/2015	\$1,404.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRESCOS MEXICANA	1/11/2016	\$235.00
	1/19/2016	\$600.00
	2/01/2016	\$689.60
	2/29/2016	\$75.00
	4/11/2016	\$70.00
	5/09/2016	\$270.00
	5/23/2016	\$1,150.00
	6/13/2016	\$930.00
	7/18/2016	\$700.00
Total for FRESCOS MEXICANA		\$11,358.10
FRESH COUNTRY FUND R	10/22/2015	\$1,264.20
	11/09/2015	\$2,999.15
	12/07/2015	\$5,281.65
	1/11/2016	\$7,709.60
	5/16/2016	\$1,763.10
	5/23/2016	\$737.40
Total for FRESH COUNTRY FUND R		\$19,755.10
FREY SCIENTIFIC	10/22/2015	\$549.05
	10/28/2015	\$642.12
	11/11/2015	\$531.09
	11/16/2015	\$67.55
	12/02/2015	\$176.89
	12/08/2015	\$77.71
	12/14/2015	\$37.95
	1/25/2016	\$572.82
	2/11/2016	\$315.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FREY SCIENTIFIC	2/15/2016	\$484.47
	3/17/2016	\$1,007.50
	4/25/2016	\$1,696.56
	5/02/2016	\$1,597.39
	5/09/2016	\$727.94
	5/16/2016	\$46.56
	5/23/2016	\$552.67
	5/31/2016	\$368.89
	6/13/2016	\$146.56
	6/20/2016	\$1,959.90
	6/27/2016	\$301.35
	7/05/2016	\$5.10
	8/22/2016	\$13.11
	Total for FREY SCIENTIFIC	\$11,878.82
FRIAS-DAMASIO, HEATH	12/07/2015	\$15.00
	Total for FRIAS-DAMASIO, HEATH	\$15.00
FRIE, ETHAN	3/04/2016	\$220.00
	3/28/2016	\$80.00
	4/04/2016	\$65.00
	Total for FRIE, ETHAN	\$365.00
FRIEDL, RICHARD JR	10/22/2015	\$150.00
	12/14/2015	\$150.00
	2/01/2016	\$100.00
	2/08/2016	\$200.00
	Total for FRIEDL, RICHARD JR	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRIEDLANDER, JACLYN	12/07/2015	\$120.00
Total for FRIEDLANDER, JACLYN		\$120.00
FRIEND, DONNA	1/20/2016	\$450.00
	2/10/2016	\$648.00
	5/23/2016	\$64.75
Total for FRIEND, DONNA		\$1,162.75
FRIENDS OF TEXAS PUB	11/16/2015	\$300.00
	8/01/2016	\$300.00
Total for FRIENDS OF TEXAS PUB		\$600.00
FRISBY, JACK	12/17/2015	\$110.00
Total for FRISBY, JACK		\$110.00
FRISCO ISD	9/08/2015	\$410.00
	9/14/2015	\$7,500.00
	11/09/2015	\$7,498.19
	11/10/2015	\$50.85
	1/11/2016	\$1,597.00
	1/13/2016	\$224.00
	1/14/2016	\$176.00
	1/15/2016	\$208.00
	1/20/2016	\$104.00
	1/25/2016	\$325.00
	2/03/2016	\$250.00
	2/10/2016	\$90.00
	3/28/2016	\$18.05
	4/19/2016	\$56.00
	8/01/2016	\$391.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRISCO ISD	Total for FRISCO ISD	\$18,898.09
FRISCO ROUGHRIDERS		
	10/13/2015	\$552.50
	10/15/2015	\$425.00
	10/22/2015	\$600.00
	10/28/2015	\$1,875.25
	11/16/2015	\$204.00
	12/14/2015	\$102.00
	12/18/2015	\$555.25
	2/01/2016	\$200.00
	2/08/2016	\$2,060.25
	2/22/2016	\$923.25
	2/29/2016	\$7,854.50
	3/04/2016	\$2,793.25
	3/21/2016	\$5,149.75
	3/28/2016	\$100.00
	4/04/2016	\$5,232.75
	4/07/2016	\$715.25
	5/02/2016	\$3,626.25
	5/06/2016	\$1,130.25
	5/09/2016	\$238.00
	5/16/2016	\$25.00
	Total for FRISCO ROUGHRIDERS	\$34,362.50
FRISCO, CITY OF		
	9/23/2015	\$3,434.42
	10/22/2015	\$5,781.71
	11/19/2015	\$2,272.89
	1/04/2016	\$1,593.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRISCO, CITY OF	1/22/2016	\$1,328.35
	2/23/2016	\$1,937.33
	3/21/2016	\$1,378.79
	4/21/2016	\$1,208.94
	5/20/2016	\$1,458.78
	6/27/2016	\$2,068.38
	7/11/2016	\$2,103.38
	7/20/2016	\$1,825.07
	8/23/2016	\$3,001.80
Total for FRISCO, CITY OF		\$29,393.56
FROG STREET PRESS IN	11/09/2015	\$43,228.35
	5/09/2016	\$15,848.60
	7/25/2016	\$2,250.00
	8/12/2016	\$1,875.00
Total for FROG STREET PRESS IN		\$63,201.95
FRONTIER COMMUNICATI	5/23/2016	\$135.42
	5/31/2016	\$135.42
	7/05/2016	\$135.42
	8/02/2016	\$138.44
	8/29/2016	\$138.44
Total for FRONTIER COMMUNICATI		\$683.14
FRONTIERS OF FLIGHT	2/29/2016	\$655.00
	5/02/2016	\$1,360.00
	5/09/2016	\$295.00
	5/23/2016	\$940.00
Total for FRONTIERS OF FLIGHT		\$3,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRUGE, CHARLES	9/21/2015	\$48.46
	10/28/2015	\$114.40
	11/19/2015	\$117.31
	1/25/2016	\$63.48
	3/03/2016	\$57.61
	3/28/2016	\$80.68
	4/18/2016	\$93.47
	5/23/2016	\$107.73
	7/05/2016	\$142.02
Total for FRUGE, CHARLES		\$825.16
FRY, BAILEY	11/19/2015	\$53.75
	Total for FRY, BAILEY	
FRY, ROBIN	10/22/2015	\$184.58
	11/09/2015	\$155.25
	12/14/2015	\$118.51
	1/25/2016	\$176.99
	2/08/2016	\$169.61
	2/15/2016	\$261.87
	3/21/2016	\$136.08
	4/18/2016	\$98.23
	4/25/2016	\$170.10
	5/09/2016	\$139.59
	6/20/2016	\$229.23
8/12/2016	\$68.15	
Total for FRY, ROBIN		\$1,908.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FRY, TERRY	2/05/2016	\$81.60
Total for FRY, TERRY		\$81.60
FRY-COY, ALEXIS	5/09/2016	\$400.00
Total for FRY-COY, ALEXIS		\$400.00
FRYE, FRANKLIN	5/09/2016	\$190.00
	5/16/2016	\$190.00
	5/23/2016	\$95.00
	5/31/2016	\$350.00
Total for FRYE, FRANKLIN		\$825.00
FRYE, RICK	4/18/2016	\$65.00
	5/02/2016	\$65.00
Total for FRYE, RICK		\$130.00
FRYE, SHAWNAYA	1/11/2016	\$1.10
Total for FRYE, SHAWNAYA		\$1.10
FRYSINGER, LISBETH	1/25/2016	\$115.92
	2/01/2016	\$99.44
	2/08/2016	\$295.14
	2/15/2016	\$105.00
Total for FRYSINGER, LISBETH		\$615.50
FUDDRUCKERS	12/02/2015	\$2,460.00
	6/06/2016	\$4,593.80
	6/13/2016	\$1,894.00
	8/22/2016	\$880.00
Total for FUDDRUCKERS		\$9,827.80
FUDGE, ROBERT DAMON	5/02/2016	\$130.00
Total for FUDGE, ROBERT DAMON		\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FUEL, JOYCE	9/14/2015	\$12.08
	12/14/2015	\$61.93
	3/21/2016	\$76.81
	Total for FUEL, JOYCE	\$150.82
FUENTES, JUAN JOSE	10/22/2015	\$92.05
	Total for FUENTES, JUAN JOSE	\$92.05
FULL COMPASS SYSTEMS	9/28/2015	\$798.00
	Total for FULL COMPASS SYSTEMS	\$798.00
FULLER, JAMES	9/14/2015	\$44.74
	11/16/2015	\$196.25
	12/14/2015	\$70.85
	1/19/2016	\$57.38
	2/22/2016	\$69.02
	3/21/2016	\$59.56
	5/09/2016	\$116.86
	6/27/2016	\$57.73
	Total for FULLER, JAMES	\$672.39
FULLER, SARAH	4/04/2016	\$454.27
	Total for FULLER, SARAH	\$454.27
FULTON, LIZ	1/11/2016	\$599.73
	5/23/2016	\$466.99
	Total for FULTON, LIZ	\$1,066.72
FUNDERBURG, TREYTON	10/13/2015	\$45.00
	Total for FUNDERBURG, TREYTON	\$45.00
FUNG, SAM	4/04/2016	\$365.00
	Total for FUNG, SAM	\$365.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
FUNK, STEVEN P	10/13/2015	\$105.06
Total for FUNK, STEVEN P		\$105.06
FURLER, RYAN	6/13/2016	\$40.00
Total for FURLER, RYAN		\$40.00
FUTURE COM LTD	10/13/2015	\$4,976.28
	2/29/2016	\$584.38
	5/02/2016	\$23,004.25
	5/31/2016	\$35,316.00
Total for FUTURE COM LTD		\$63,880.91
FUTURE HORIZONS INC	10/05/2015	\$750.00
Total for FUTURE HORIZONS INC		\$750.00
FUZZY'S TACO SHOP	12/17/2015	\$263.90
	5/16/2016	\$358.20
	5/23/2016	\$164.25
	6/06/2016	\$195.02
	6/13/2016	\$308.33
	8/12/2016	\$97.99
	8/22/2016	\$238.80
	8/29/2016	\$95.52
Total for FUZZY'S TACO SHOP		\$1,722.01
GABEL, JESSICA	1/19/2016	\$102.00
Total for GABEL, JESSICA		\$102.00
GABEL, KERRY	9/08/2015	\$55.00
	4/07/2016	\$307.50
Total for GABEL, KERRY		\$362.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GABRIELLI, TERESA	7/25/2016	\$8.96
Total for GABRIELLI, TERESA		\$8.96
GACKLE, MARCIA	9/28/2015	\$33.74
	7/05/2016	\$73.43
Total for GACKLE, MARCIA		\$107.17
GADE, VIJAY	1/13/2016	\$3.95
Total for GADE, VIJAY		\$3.95
GAGE, CHRISTOPHER	11/16/2015	\$140.53
	2/08/2016	\$90.28
	4/18/2016	\$368.39
	6/20/2016	\$179.20
Total for GAGE, CHRISTOPHER		\$778.40
GAID, MEL	6/27/2016	\$79.50
Total for GAID, MEL		\$79.50
GAIL'S FLAG & GOLF C	9/08/2015	\$630.00
	9/17/2015	\$900.00
	10/01/2015	\$1,840.00
	10/13/2015	\$5,538.00
	10/19/2015	\$991.00
	10/28/2015	\$15.00
	11/05/2015	\$4,597.00
	11/11/2015	\$2,151.00
	11/12/2015	\$324.00
	11/19/2015	\$1,396.50
	12/18/2015	\$1,735.00
	1/05/2016	\$1,104.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GAIL'S FLAG & GOLF C	1/19/2016	\$1,220.50
	1/27/2016	\$3,750.00
	2/16/2016	\$234.00
	3/16/2016	\$572.17
	3/30/2016	\$720.00
	4/11/2016	\$77.50
	4/18/2016	\$600.00
	5/12/2016	\$345.00
	6/13/2016	\$860.00
	6/15/2016	\$16,749.00
	8/09/2016	\$4,025.00
	8/22/2016	\$350.00
	8/23/2016	\$1,215.00
Total for GAIL'S FLAG & GOLF C		\$51,940.64
GAINES, CASSANDRA	9/14/2015	\$190.00
	Total for GAINES, CASSANDRA	
GAINES, JAYME	4/04/2016	\$791.42
	Total for GAINES, JAYME	
GALACIA, YADIRA	1/19/2016	\$46.00
	2/15/2016	\$34.88
	6/27/2016	\$45.36
Total for GALACIA, YADIRA		\$126.24
GALE	1/13/2016	\$3,165.34
	3/29/2016	\$2,927.83
Total for GALE		\$6,093.17
GALL, ADRIENNE	10/13/2015	\$113.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GALL, ADRIENNE	11/19/2015	\$79.98
	1/11/2016	\$150.19
	2/15/2016	\$110.16
	4/04/2016	\$157.63
	5/09/2016	\$103.30
	8/29/2016	\$214.49
	Total for GALL, ADRIENNE	
GALLOWAY, HOPE	9/14/2015	\$102.81
	10/22/2015	\$77.33
	11/19/2015	\$41.86
	Total for GALLOWAY, HOPE	
GALLUP INC	11/04/2015	\$498.63
	2/22/2016	\$81,885.00
	Total for GALLUP INC	
GALVAN, JOSE	5/02/2016	\$30.00
	Total for GALVAN, JOSE	
GAMBRELL, MARK	10/28/2015	\$350.00
	11/09/2015	\$255.00
	Total for GAMBRELL, MARK	
GAMES2U ROCKWALL	11/16/2015	\$574.00
	Total for GAMES2U ROCKWALL	
GAMETIME	6/15/2016	\$3,688.27
	6/20/2016	\$753.10
	6/29/2016	\$2,444.22
	8/09/2016	\$7,377.21
	8/22/2016	\$1,273.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GAMETIME	8/23/2016	\$1,121.73
	8/25/2016	\$4,096.03
Total for GAMETIME		\$20,754.36
GANDY INK	9/02/2015	\$1,267.00
	9/08/2015	\$1,656.00
	9/16/2015	\$2,011.28
	9/23/2015	\$1,817.50
	9/24/2015	\$5,062.00
	9/28/2015	\$3,131.30
	10/01/2015	\$1,215.90
	10/05/2015	\$2,116.45
	10/13/2015	\$9,058.35
	10/19/2015	\$1,290.90
	10/20/2015	\$5,101.45
	10/28/2015	\$2,114.75
	11/04/2015	\$168.60
	11/05/2015	\$693.00
	11/11/2015	\$1,468.50
	11/12/2015	\$3,127.05
	11/16/2015	\$482.50
	11/19/2015	\$1,149.50
	11/20/2015	\$327.00
12/04/2015	\$620.00	
12/08/2015	\$1,225.05	
12/09/2015	\$182.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GANDY INK	12/17/2015	\$8,454.20
	12/18/2015	\$6,136.25
	1/06/2016	\$625.50
	1/11/2016	\$2,238.50
	1/21/2016	\$777.00
	1/26/2016	\$2,080.70
	1/27/2016	\$207.00
	1/28/2016	\$168.00
	2/01/2016	\$397.00
	2/02/2016	\$160.00
	2/03/2016	\$815.40
	2/08/2016	\$96.00
	2/11/2016	\$344.30
	2/24/2016	\$468.00
	2/25/2016	\$130.00
	2/29/2016	\$360.00
	3/02/2016	\$722.40
	3/03/2016	\$922.25
	3/16/2016	\$330.00
	3/21/2016	\$231.00
	3/28/2016	\$767.60
	3/31/2016	\$115.00
	4/11/2016	\$555.00
	4/12/2016	\$820.00
	4/14/2016	\$281.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GANDY INK	4/27/2016	\$1,467.25
	5/03/2016	\$612.75
	5/05/2016	\$1,310.50
	5/09/2016	\$3,131.00
	5/12/2016	\$904.65
	5/18/2016	\$2,191.10
	5/19/2016	\$1,162.50
	5/23/2016	\$482.50
	5/24/2016	\$288.90
	5/31/2016	\$706.80
	6/06/2016	\$200.45
	6/15/2016	\$1,366.50
	7/27/2016	\$19.00
	8/05/2016	\$1,515.01
	8/08/2016	\$4,272.50
	8/09/2016	\$308.00
	8/10/2016	\$11,458.85
	8/11/2016	\$1,389.25
	8/16/2016	\$2,508.25
	8/29/2016	\$336.00
8/31/2016	\$1,831.25	
Total for GANDY INK		\$110,952.19
GANDY, STEPHANIE	9/21/2015	\$23.35
	11/09/2015	\$57.73
	1/19/2016	\$56.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GANDY, STEPHANIE	5/31/2016	\$27.54
Total for GANDY, STEPHANIE		\$164.91
GANT, BRAD	10/13/2015	\$180.00
Total for GANT, BRAD		\$180.00
GANT, CHRISTOPHER JO	10/22/2015	\$160.00
Total for GANT, CHRISTOPHER JO		\$160.00
GARCIA, ALEXIS	4/18/2016	\$200.00
Total for GARCIA, ALEXIS		\$200.00
GARCIA, HECTOR DE JE	9/21/2015	\$180.00
	10/22/2015	\$180.00
	4/11/2016	\$200.00
Total for GARCIA, HECTOR DE JE		\$560.00
GARCIA, HECTOR SAUL	9/14/2015	\$160.00
	9/21/2015	\$180.00
	10/22/2015	\$180.00
	11/09/2015	\$180.00
	11/19/2015	\$125.00
	2/29/2016	\$150.00
	3/03/2016	\$150.00
	4/11/2016	\$640.00
Total for GARCIA, HECTOR SAUL		\$1,765.00
GARCIA, ISABEL	12/07/2015	\$17.91
Total for GARCIA, ISABEL		\$17.91
GARCIA, MARK	9/28/2015	\$84.07
	11/16/2015	\$238.11
	11/19/2015	\$208.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GARCIA, MARK	12/17/2015	\$159.22
	1/25/2016	\$142.27
	2/22/2016	\$138.88
	3/28/2016	\$186.09
	4/25/2016	\$133.00
	5/23/2016	\$148.83
	6/27/2016	\$138.62
	Total for GARCIA, MARK	
GARCIA, MEGAN	7/05/2016	\$14.95
	Total for GARCIA, MEGAN	\$14.95
GARCIA, MICHELLE	4/26/2016	\$759.00
	Total for GARCIA, MICHELLE	\$759.00
GARCIA, ROCIO	11/09/2015	\$88.35
	Total for GARCIA, ROCIO	\$88.35
GARCIA, ROGELIO	10/22/2015	\$100.06
	Total for GARCIA, ROGELIO	\$100.06
GARCIA, SERGIO	3/28/2016	\$40.00
	Total for GARCIA, SERGIO	\$40.00
GARCIA, SHELLY	2/01/2016	\$69.00
	Total for GARCIA, SHELLY	\$69.00
GARCIA, STACEY	3/28/2016	\$11.86
	Total for GARCIA, STACEY	\$11.86
GARCIA, SYLVIA	9/21/2015	\$15.18
	10/28/2015	\$108.33
	11/19/2015	\$138.29
	12/17/2015	\$87.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GARCIA, SYLVIA	1/19/2016	\$93.84
	2/15/2016	\$140.88
	3/28/2016	\$135.71
	6/27/2016	\$137.86
Total for GARCIA, SYLVIA		\$857.95
GARDEN RIDGE CHURCH	8/22/2016	\$275.00
	Total for GARDEN RIDGE CHURCH	
GARDINER, IRENE	5/31/2016	\$35.00
	Total for GARDINER, IRENE	
GARDNER, BRANDON	2/29/2016	\$110.00
	3/28/2016	\$95.00
	6/20/2016	\$140.00
	Total for GARDNER, BRANDON	
GARDNER, CHRIS	12/14/2015	\$75.00
	12/17/2015	\$75.00
	2/08/2016	\$75.00
	2/15/2016	\$210.00
	2/22/2016	\$75.00
	2/29/2016	\$210.00
Total for GARDNER, CHRIS		\$720.00
GARDNER, LINDA	11/09/2015	\$55.61
	11/19/2015	\$41.00
	12/17/2015	\$16.97
	2/22/2016	\$37.58
	3/28/2016	\$31.64
	4/25/2016	\$30.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GARDNER, LINDA	5/23/2016	\$32.62
	6/27/2016	\$33.37
	Total for GARDNER, LINDA	\$279.68
GARETH STEVENS PUBLI	5/05/2016	\$61.05
	Total for GARETH STEVENS PUBLI	\$61.05
GARGAN, TOM	11/09/2015	\$50.00
	2/18/2016	\$410.00
	2/29/2016	\$102.50
	Total for GARGAN, TOM	\$562.50
GARIMELLA, MADHAVI	9/14/2015	\$1,530.00
	Total for GARIMELLA, MADHAVI	\$1,530.00
GARISON, ELIZABETH	10/22/2015	\$45.00
	11/19/2015	\$61.50
	Total for GARISON, ELIZABETH	\$106.50
GARLAND, DANE	1/06/2016	\$105.00
	1/11/2016	\$95.00
	1/19/2016	\$105.00
	2/01/2016	\$95.00
	2/22/2016	\$75.00
	Total for GARLAND, DANE	\$475.00
GARLINGER, JACOB	7/05/2016	\$2,790.27
	Total for GARLINGER, JACOB	\$2,790.27
GARRETT, MATTHEW	12/18/2015	\$1,009.55
	6/06/2016	\$237.60
	Total for GARRETT, MATTHEW	\$1,247.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GARRETT, RACHEL	8/22/2016	\$70.52
Total for GARRETT, RACHEL		\$70.52
GARRISON, BARRY	2/01/2016	\$70.00
	2/29/2016	\$150.00
Total for GARRISON, BARRY		\$220.00
GARRISON, JANICE	9/08/2015	\$23.29
Total for GARRISON, JANICE		\$23.29
GARRISON, TAYLOR	9/08/2015	\$20.07
Total for GARRISON, TAYLOR		\$20.07
GARTEX MASONRY SUPPL	11/09/2015	\$1,964.00
	5/23/2016	\$233.44
Total for GARTEX MASONRY SUPPL		\$2,197.44
GARTNER INC	7/11/2016	\$18,440.92
Total for GARTNER INC		\$18,440.92
GARY KINCAID SCALE C	10/22/2015	\$545.40
Total for GARY KINCAID SCALE C		\$545.40
GARZA, ELLEN GAYLE	9/21/2015	\$6.10
	10/28/2015	\$94.20
	11/19/2015	\$92.75
	12/17/2015	\$56.90
	1/19/2016	\$50.66
	2/15/2016	\$90.60
	3/28/2016	\$82.13
	4/18/2016	\$75.11
	5/16/2016	\$104.38
	6/27/2016	\$77.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GARZA, ELLEN GAYLE	Total for GARZA, ELLEN GAYLE	\$730.05
GARZA, LEE	10/22/2015	\$106.04
	11/19/2015	\$160.00
	Total for GARZA, LEE	\$266.04
GARZA, MONIQUE	8/29/2016	\$53.88
	Total for GARZA, MONIQUE	\$53.88
GARZA, ROBERT	10/22/2015	\$95.00
	Total for GARZA, ROBERT	\$95.00
GATES, LUCIANA	7/18/2016	\$26.94
	Total for GATES, LUCIANA	\$26.94
GATEWOOD, YAIWAN	3/03/2016	\$80.00
	Total for GATEWOOD, YAIWAN	\$80.00
GATTIS, REBECCA	4/04/2016	\$32.90
	Total for GATTIS, REBECCA	\$32.90
GAUTHREUX, BRYAN	10/28/2015	\$160.00
	11/09/2015	\$160.00
	Total for GAUTHREUX, BRYAN	\$320.00
GAYLORD TEXAN RESORT	10/05/2015	\$192.00
	11/16/2015	\$2,980.00
	11/20/2015	\$244.00
	Total for GAYLORD TEXAN RESORT	\$3,416.00
GC SERVICES LP	5/18/2016	\$561.83
	6/16/2016	\$561.83
	7/18/2016	\$561.83
	8/17/2016	\$561.83
	Total for GC SERVICES LP	\$2,247.32
GCA K12 EDUCATION	7/25/2016	\$1,230,159.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GCA K12 EDUCATION	8/01/2016	\$640.00
	8/08/2016	\$751,764.22
	Total for GCA K12 EDUCATION	\$1,982,563.85
GCS TRAILS OF FRISCO	1/26/2016	\$600.00
	2/03/2016	\$150.00
	Total for GCS TRAILS OF FRISCO	\$750.00
GBCO ASSOCIATES LP	1/11/2016	\$480.00
	Total for GBCO ASSOCIATES LP	\$480.00
GEBERT, SHERRI	3/28/2016	\$125.00
	Total for GEBERT, SHERRI	\$125.00
GELLAR, SHANNA	6/20/2016	\$31.62
	Total for GELLAR, SHANNA	\$31.62
GELLER, SHANNA	12/07/2015	\$130.00
	Total for GELLER, SHANNA	\$130.00
GEMINI STAGE LIGHTIN	2/01/2016	\$2,898.81
	2/08/2016	\$264.96
	Total for GEMINI STAGE LIGHTIN	\$3,163.77
GEMOETS, AARON	3/28/2016	\$153.75
	Total for GEMOETS, AARON	\$153.75
GEMS	6/13/2016	\$34.50
	Total for GEMS	\$34.50
GENERAL SOUND COMPAN	5/09/2016	\$100.00
	6/20/2016	\$8,717.00
	Total for GENERAL SOUND COMPAN	\$8,817.00
GENESIS INC	1/19/2016	\$1,234.50
	1/26/2016	\$1,234.50
	1/28/2016	\$1,234.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GENESIS INC	Total for GENESIS INC	\$3,703.50
GENOVA, HOLLY	2/22/2016	\$724.91
	2/29/2016	\$847.95
	Total for GENOVA, HOLLY	\$1,572.86
GENUARDI, JEANNETTE	5/09/2016	\$384.75
	Total for GENUARDI, JEANNETTE	\$384.75
GENWORTH LIFE INSURA	10/01/2015	\$1,509.51
	10/28/2015	\$1,659.13
	12/02/2015	\$1,659.13
	12/18/2015	\$1,716.77
	1/27/2016	\$1,716.77
	2/25/2016	\$1,655.87
	3/30/2016	\$1,655.87
	4/29/2016	\$1,655.87
	6/03/2016	\$1,655.87
	6/28/2016	\$1,655.87
	8/01/2016	\$1,632.58
	Total for GENWORTH LIFE INSURA	\$18,173.24
GEOFEEDIA INC	10/13/2015	\$4,000.00
	Total for GEOFEEDIA INC	\$4,000.00
GEORGE ARRANTS ENTER	12/14/2015	\$2,000.00
	Total for GEORGE ARRANTS ENTER	\$2,000.00
GEORGE W BUSH PRESID	10/19/2015	\$40.00
	Total for GEORGE W BUSH PRESID	\$40.00
GEORGE, AMANDA	5/02/2016	\$147.00
	Total for GEORGE, AMANDA	\$147.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GEORGE, ELIZABETH	12/07/2015	\$130.00
Total for GEORGE, ELIZABETH		\$130.00
GEORGE, SHERIN	3/03/2016	\$1,201.05
Total for GEORGE, SHERIN		\$1,201.05
GEORGE, WINFRED	6/27/2016	\$83.00
Total for GEORGE, WINFRED		\$83.00
GERMANY, JAYNE	9/21/2015	\$62.97
	11/09/2015	\$18.63
	11/16/2015	\$623.29
	11/19/2015	\$25.99
	12/14/2015	\$31.68
	1/19/2016	\$36.63
	2/08/2016	\$16.69
	2/22/2016	\$1,239.01
	3/28/2016	\$35.64
	4/18/2016	\$16.58
	5/23/2016	\$36.45
	6/27/2016	\$48.44
Total for GERMANY, JAYNE		\$2,192.00
GESELL INSTITUTE OF,	6/13/2016	\$1,547.00
	7/25/2016	\$92.90
Total for GESELL INSTITUTE OF,		\$1,639.90
GEURTS, MELYNDA	5/16/2016	\$64.00
	5/23/2016	\$40.00
Total for GEURTS, MELYNDA		\$104.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GFOAT - GOVERNMENT F	8/16/2016	\$80.00
Total for GFOAT - GOVERNMENT F		\$80.00
GHAFFER, RANA	5/31/2016	\$156.00
Total for GHAFFER, RANA		\$156.00
GHANEM, HASSAN	6/20/2016	\$40.00
Total for GHANEM, HASSAN		\$40.00
GHORMLEY, CHAD	1/11/2016	\$85.36
Total for GHORMLEY, CHAD		\$85.36
GHORMLEY, KENNY	1/19/2016	\$70.00
Total for GHORMLEY, KENNY		\$70.00
GI GO FUND, THE	11/16/2015	\$514.00
	11/19/2015	\$90.00
	12/07/2015	\$195.00
	12/14/2015	\$140.00
	12/17/2015	\$175.00
	1/19/2016	\$160.00
	6/13/2016	\$40.00
Total for GI GO FUND, THE		\$1,314.00
GIBSON, EDRED	2/22/2016	\$120.00
Total for GIBSON, EDRED		\$120.00
GIBSON, GARY	10/28/2015	\$101.09
	5/31/2016	\$140.89
	7/05/2016	\$84.78
Total for GIBSON, GARY		\$326.76
GIESEN, JORDAN	3/03/2016	\$1,088.87
Total for GIESEN, JORDAN		\$1,088.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GIGGLETIME TOYS	9/28/2015	\$364.89
	4/18/2016	\$77.36
	Total for GIGGLETIME TOYS	\$442.25
GIGGLY KIDS LLC	11/16/2015	\$685.00
	Total for GIGGLY KIDS LLC	\$685.00
GILANI, FARAH	10/28/2015	\$31.57
	11/19/2015	\$58.82
	2/29/2016	\$180.53
	5/31/2016	\$78.95
	Total for GILANI, FARAH	\$349.87
GILBERT, JAMES	12/07/2015	\$208.00
	Total for GILBERT, JAMES	\$208.00
GILBREATH, DAWN	4/18/2016	\$42.50
	Total for GILBREATH, DAWN	\$42.50
GILBREATH, JUSTIN	7/05/2016	\$1,059.24
	Total for GILBREATH, JUSTIN	\$1,059.24
GILL, CHRISTOPHER JA	3/03/2016	\$80.00
	Total for GILL, CHRISTOPHER JA	\$80.00
GILLESPIY, SHANNON	11/09/2015	\$50.00
	2/11/2016	\$512.50
	2/29/2016	\$102.50
	Total for GILLESPIY, SHANNON	\$665.00
GILLETTE, JACOB	11/16/2015	\$77.34
	Total for GILLETTE, JACOB	\$77.34
GINGRICH, HEATHER	9/14/2015	\$100.00
	Total for GINGRICH, HEATHER	\$100.00
GINITHAN, KATHRYN	9/21/2015	\$80.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GINITHAN, KATHRYN	9/28/2015	\$81.91
	10/13/2015	\$139.69
	10/22/2015	\$164.26
	10/28/2015	\$56.05
	11/09/2015	\$218.57
	11/16/2015	\$80.00
	Total for GINITHAN, KATHRYN	
GIRALDO, ROSA	9/14/2015	\$100.00
	Total for GIRALDO, ROSA	\$100.00
GIRL POWER 2 CURE IN	3/03/2016	\$814.80
	Total for GIRL POWER 2 CURE IN	\$814.80
GIRL SCOUT TROOP 521	3/21/2016	\$250.00
	Total for GIRL SCOUT TROOP 521	\$250.00
GIRL SCOUTS NE TX SU	5/23/2016	\$250.00
	Total for GIRL SCOUTS NE TX SU	\$250.00
GISH, SHAUN	6/20/2016	\$600.00
	Total for GISH, SHAUN	\$600.00
GKT CONSULTING INC	7/25/2016	\$5,060.00
	Total for GKT CONSULTING INC	\$5,060.00
GLADSTONE INC	12/14/2015	\$450.00
	Total for GLADSTONE INC	\$450.00
GLANCY, JILL	5/23/2016	\$110.92
	7/05/2016	\$67.93
	Total for GLANCY, JILL	\$178.85
GLASS DOCTOR OF NORT	9/21/2015	\$730.34
	10/05/2015	\$443.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	10/13/2015	\$1,130.30
	10/28/2015	\$622.60
	11/04/2015	\$579.27
	11/09/2015	\$1,327.76
	11/16/2015	\$738.25
	11/19/2015	\$519.60
	1/19/2016	\$760.80
	1/25/2016	\$1,175.32
	2/01/2016	\$554.90
	2/08/2016	\$1,324.40
	2/15/2016	\$419.80
	2/22/2016	\$5,560.80
	2/29/2016	\$760.00
	4/04/2016	\$1,695.60
	4/11/2016	\$450.90
	4/18/2016	\$1,170.20
	5/02/2016	\$599.96
	5/09/2016	\$778.50
	5/16/2016	\$335.60
	5/23/2016	\$4,209.00
	6/20/2016	\$1,109.24
	7/18/2016	\$815.58
	7/20/2016	\$462.70
	8/01/2016	\$303.20
	8/08/2016	\$374.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	8/12/2016	\$755.00
	8/22/2016	\$3,125.62
	8/29/2016	\$881.63
	Total for GLASS DOCTOR OF NORT	\$33,714.76
GLENDALE INDUSTRIES	11/16/2015	\$532.00
	4/14/2016	\$1,164.85
	4/20/2016	\$3,077.30
	6/02/2016	\$374.20
	Total for GLENDALE INDUSTRIES	\$5,148.35
GLENEAGLES COUNTRY C	4/18/2016	\$3,273.50
	Total for GLENEAGLES COUNTRY C	\$3,273.50
GLENN-YUZBICK, HEATH	9/28/2015	\$38.58
	11/09/2015	\$40.54
	11/19/2015	\$15.47
	12/17/2015	\$26.11
	1/25/2016	\$10.06
	2/22/2016	\$29.05
	3/28/2016	\$17.60
	4/25/2016	\$31.10
	5/31/2016	\$29.00
	6/27/2016	\$35.85
	Total for GLENN-YUZBICK, HEATH	\$273.36
GLOBAL EQUIPMENT COM	8/24/2016	\$3,428.66
	8/30/2016	\$590.90
	Total for GLOBAL EQUIPMENT COM	\$4,019.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GLOGSTER EC INC	4/25/2016	\$38.00
Total for GLOGSTER EC INC		\$38.00
GLOS, KELLY	9/21/2015	\$362.94
	10/22/2015	\$103.82
	1/25/2016	\$160.37
	3/03/2016	\$464.58
	6/27/2016	\$500.15
Total for GLOS, KELLY		\$1,591.86
GODBEY, RHONDA	9/28/2015	\$60.09
	10/22/2015	\$57.79
	1/19/2016	\$87.18
	1/25/2016	\$153.80
	2/15/2016	\$332.20
	2/22/2016	\$31.54
	3/28/2016	\$66.21
	5/02/2016	\$120.00
	5/09/2016	\$297.27
	5/16/2016	\$142.67
	6/20/2016	\$292.34
	7/18/2016	\$41.42
Total for GODBEY, RHONDA		\$1,682.51
GODINEZ, HEATHER	3/03/2016	\$25.00
Total for GODINEZ, HEATHER		\$25.00
GODINEZ, MARLENI	8/01/2016	\$14.00
Total for GODINEZ, MARLENI		\$14.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOEL, PRATEEK	10/05/2015	\$50.00
Total for GOEL, PRATEEK		\$50.00
GOEL, RISHAB	6/20/2016	\$500.00
Total for GOEL, RISHAB		\$500.00
GOEL, SANDHYA	6/27/2016	\$171.35
Total for GOEL, SANDHYA		\$171.35
GOERLICH, DYLAN	4/25/2016	\$250.00
Total for GOERLICH, DYLAN		\$250.00
GOERNER, MELANIE	5/31/2016	\$150.00
Total for GOERNER, MELANIE		\$150.00
GOING BONKERS	5/02/2016	\$173.00
	5/16/2016	\$388.00
Total for GOING BONKERS		\$561.00
GOLDEN TRIANGLE FIRE	9/17/2015	\$396.06
	9/30/2015	\$396.50
	12/04/2015	\$1,036.60
	1/13/2016	\$776.84
	2/18/2016	\$2,091.84
	4/14/2016	\$881.23
	5/09/2016	\$122.20
	5/19/2016	\$1,298.57
	5/25/2016	\$1,600.84
	7/05/2016	\$509.94
	7/25/2016	\$287.50
	8/01/2016	\$4,690.27
	8/05/2016	\$2,692.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOLDEN TRIANGLE FIRE	8/12/2016	\$1,040.31
	8/30/2016	\$1,914.56
	8/31/2016	\$26,569.80
	Total for GOLDEN TRIANGLE FIRE	\$46,306.04
GOLDSMITH, HOLLY V	8/29/2016	\$43.26
	Total for GOLDSMITH, HOLLY V	\$43.26
GOLDSMITH, JUSTIN	9/28/2015	\$81.91
	10/13/2015	\$81.91
	10/22/2015	\$82.17
	10/28/2015	\$139.34
	11/09/2015	\$96.60
	12/17/2015	\$105.00
	1/11/2016	\$75.00
	1/25/2016	\$75.00
	2/29/2016	\$105.00
	Total for GOLDSMITH, JUSTIN	\$841.93
GOLDSMITH-EVERETT, A	8/29/2016	\$602.29
	Total for GOLDSMITH-EVERETT, A	\$602.29
GOLDSTAR	10/22/2015	\$6,688.37
	12/07/2015	\$8,863.25
	12/14/2015	\$6,230.02
	1/25/2016	\$4,716.30
	2/29/2016	\$5,329.45
	3/28/2016	\$8,264.14
	4/11/2016	\$6,936.26
	5/16/2016	\$6,402.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOLDSTAR	6/13/2016	\$6,071.62
	7/11/2016	\$14,129.66
	8/01/2016	\$2,551.33
	Total for GOLDSTAR	\$76,182.91
GOLWAS, LARA	1/11/2016	\$15.00
	Total for GOLWAS, LARA	\$15.00
GOMEZ FLOOR COVERING	9/08/2015	\$3,510.70
	9/28/2015	\$3,239.95
	10/05/2015	\$13,765.58
	10/13/2015	\$420.00
	11/04/2015	\$10,308.40
	11/09/2015	\$270.00
	11/16/2015	\$1,970.80
	12/17/2015	\$180.00
	1/06/2016	\$2,656.50
	1/19/2016	\$1,168.00
	2/01/2016	\$4,998.75
	2/08/2016	\$2,474.10
	3/04/2016	\$5,914.50
	3/28/2016	\$179.35
	4/04/2016	\$3,490.73
	4/25/2016	\$14,725.89
	5/02/2016	\$3,395.95
	5/16/2016	\$3,446.70
	5/23/2016	\$21,566.40
6/13/2016	\$210.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	6/20/2016	\$220.00
	6/27/2016	\$420.00
	7/18/2016	\$658.65
	7/25/2016	\$2,959.25
	8/08/2016	\$2,920.00
	8/12/2016	\$2,150.25
	8/29/2016	\$8,985.60
	Total for GOMEZ FLOOR COVERING	
GOMEZ, JUAN	12/14/2015	\$10.00
	Total for GOMEZ, JUAN	\$10.00
GOMEZ, MIGUEL	11/20/2015	\$40.00
	Total for GOMEZ, MIGUEL	\$40.00
GONZALES, MYLENE	12/14/2015	\$10.00
	Total for GONZALES, MYLENE	\$10.00
GONZALEZ, ANGEL	9/14/2015	\$108.45
	10/13/2015	\$59.74
	11/09/2015	\$40.65
	12/17/2015	\$22.31
	1/19/2016	\$37.84
	3/28/2016	\$20.57
	4/18/2016	\$16.09
	5/16/2016	\$28.13
	6/13/2016	\$37.26
	6/27/2016	\$17.50
	8/22/2016	\$34.18
Total for GONZALEZ, ANGEL		\$422.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GONZALEZ, BETH	2/01/2016	\$8.00
Total for GONZALEZ, BETH		\$8.00
GONZALEZ, CONSUELO	2/08/2016	\$10.24
	6/20/2016	\$15.64
Total for GONZALEZ, CONSUELO		\$25.88
GONZALEZ, ELIZABETH	7/18/2016	\$70.08
Total for GONZALEZ, ELIZABETH		\$70.08
GONZALEZ, FRANK	9/14/2015	\$470.00
Total for GONZALEZ, FRANK		\$470.00
GONZALEZ, LEIDA	9/21/2015	\$91.72
Total for GONZALEZ, LEIDA		\$91.72
GONZALEZ, MARIA	9/14/2015	\$55.20
	9/28/2015	\$10.00
Total for GONZALEZ, MARIA		\$65.20
GONZALEZ, SAMANTHA	5/16/2016	\$17.00
Total for GONZALEZ, SAMANTHA		\$17.00
GONZALEZ-PAGAN, MARI	12/07/2015	\$10.00
Total for GONZALEZ-PAGAN, MARI		\$10.00
GOODALL, JARRED	10/22/2015	\$183.00
	10/28/2015	\$130.00
Total for GOODALL, JARRED		\$313.00
GOODE, SINAH	8/30/2016	\$650.00
Total for GOODE, SINAH		\$650.00
GOODIES FACTORY	2/01/2016	\$636.00
Total for GOODIES FACTORY		\$636.00
GOODIN, JEANNE	12/07/2015	\$10.00
Total for GOODIN, JEANNE		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOODMAN, TOMMI	6/13/2016	\$100.00
Total for GOODMAN, TOMMI		\$100.00
GOODMAN, WILFRED	2/01/2016	\$135.00
Total for GOODMAN, WILFRED		\$135.00
GOODWIN, CHRISTINE	6/27/2016	\$27.85
Total for GOODWIN, CHRISTINE		\$27.85
GOPHER SPORT	9/14/2015	\$685.50
	9/16/2015	\$1,191.85
	9/28/2015	\$710.55
	10/01/2015	\$355.45
	10/13/2015	\$242.50
	10/19/2015	\$3,276.84
	10/22/2015	\$517.45
	10/28/2015	\$32.20
	11/05/2015	\$794.10
	11/11/2015	\$843.95
	11/12/2015	\$3,634.53
	11/16/2015	\$1,241.90
	12/04/2015	\$1,156.75
	12/17/2015	\$80.90
	12/18/2015	\$1,323.70
	1/06/2016	\$25.15
	1/11/2016	\$269.10
	1/19/2016	\$407.90
	1/26/2016	\$889.46
	1/27/2016	\$3,428.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOPHER SPORT	1/28/2016	\$484.65
	2/01/2016	\$650.38
	2/02/2016	\$354.45
	2/08/2016	\$126.85
	2/09/2016	\$606.15
	2/11/2016	\$297.00
	2/15/2016	\$213.65
	2/18/2016	\$210.40
	2/22/2016	\$59.90
	2/24/2016	\$395.70
	2/25/2016	\$1,014.25
	3/02/2016	\$570.00
	3/16/2016	\$116.90
	3/21/2016	\$411.50
	3/28/2016	\$369.40
	4/04/2016	\$2,026.30
	4/11/2016	\$569.35
	4/12/2016	\$1,054.20
	4/14/2016	\$3,447.51
	4/18/2016	\$803.90
	4/20/2016	\$146.65
	4/27/2016	\$875.60
	5/02/2016	\$557.75
	5/03/2016	\$1,995.60
	5/05/2016	\$426.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOPHER SPORT	5/10/2016	\$1,476.55
	5/12/2016	\$653.95
	5/18/2016	\$1,249.20
	5/24/2016	\$993.80
	5/25/2016	\$424.98
	5/31/2016	\$1,031.10
	6/02/2016	\$2,088.13
	6/06/2016	\$1,241.30
	6/13/2016	\$5,346.85
	6/15/2016	\$2,906.35
	7/05/2016	\$791.10
	7/11/2016	\$772.90
	7/20/2016	\$2,057.00
	8/05/2016	\$4,402.14
	8/09/2016	\$238.95
8/10/2016	\$1,151.10	
Total for GOPHER SPORT		\$65,717.37
GORALSKI, TERRY	9/21/2015	\$52.59
	9/28/2015	\$53.02
	10/13/2015	\$124.69
	10/22/2015	\$149.50
	10/28/2015	\$75.00
	11/09/2015	\$215.00
	12/18/2015	\$75.00
	1/11/2016	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GORALSKI, TERRY	1/19/2016	\$230.00
Total for GORALSKI, TERRY		\$1,029.80
GORDON, AUNDREA	1/06/2016	\$75.00
Total for GORDON, AUNDREA		\$75.00
GORDON, KELLIE	8/29/2016	\$51.40
Total for GORDON, KELLIE		\$51.40
GORDON, STEVE	2/01/2016	\$98.00
	2/08/2016	\$113.00
	3/03/2016	\$95.00
Total for GORDON, STEVE		\$306.00
GORE, STEPHANIE	9/14/2015	\$55.00
	6/27/2016	\$130.75
Total for GORE, STEPHANIE		\$185.75
GORMLEY, CHRISTOPHER	12/17/2015	\$105.00
	2/08/2016	\$110.00
	2/15/2016	\$110.00
Total for GORMLEY, CHRISTOPHER		\$325.00
GOSSER, JERRY	9/14/2015	\$240.00
	9/21/2015	\$95.00
	9/28/2015	\$205.00
	10/13/2015	\$715.00
	10/22/2015	\$510.00
	10/28/2015	\$400.00
	11/09/2015	\$350.00
	11/16/2015	\$85.00
	11/19/2015	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GOSSER, JERRY	Total for GOSSER, JERRY	\$2,685.00
GOSSETT, KAREN	3/18/2016	\$1,050.00
	5/09/2016	\$1,800.00
	5/10/2016	\$3,000.00
	Total for GOSSETT, KAREN	\$5,850.00
GOTEWAL, SUNNY	6/20/2016	\$500.00
	Total for GOTEWAL, SUNNY	\$500.00
GOTZ, BARBARA	9/21/2015	\$22.20
	10/28/2015	\$27.37
	11/19/2015	\$26.91
	12/17/2015	\$23.69
	1/19/2016	\$6.44
	2/22/2016	\$16.20
	3/28/2016	\$35.86
	4/18/2016	\$10.37
	5/16/2016	\$28.46
	6/20/2016	\$31.75
	Total for GOTZ, BARBARA	\$229.25
GOULD, GLORIA	6/27/2016	\$100.00
	Total for GOULD, GLORIA	\$100.00
GOVERNMENT FINANCE O	12/17/2015	\$865.00
	1/19/2016	\$700.00
	Total for GOVERNMENT FINANCE O	\$1,565.00
GOW, SHEILA	12/17/2015	\$130.00
	Total for GOW, SHEILA	\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRACE PRODUCTS CORP	4/18/2016	\$318.00
Total for GRACE PRODUCTS CORP		\$318.00
GRACE, MARTHA	9/08/2015	\$14.72
	10/13/2015	\$74.52
	11/09/2015	\$58.65
	12/17/2015	\$20.24
	1/11/2016	\$50.89
	2/08/2016	\$66.74
	3/28/2016	\$71.98
	4/11/2016	\$51.19
	5/09/2016	\$53.03
	6/06/2016	\$130.25
Total for GRACE, MARTHA		\$592.21
GRADELESS, COLE	4/11/2016	\$435.00
	5/16/2016	\$260.00
Total for GRADELESS, COLE		\$695.00
GRADY, BRANDON	8/29/2016	\$50.64
Total for GRADY, BRANDON		\$50.64
GRAHAM, HARRIS	12/17/2015	\$110.00
Total for GRAHAM, HARRIS		\$110.00
GRAHAM, REBECCA	9/21/2015	\$64.05
	10/28/2015	\$123.86
	11/19/2015	\$112.88
	12/17/2015	\$80.33
	1/19/2016	\$82.35
	2/15/2016	\$83.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRAHAM, REBECCA	3/28/2016	\$80.57
	5/16/2016	\$162.28
	6/27/2016	\$89.42
	Total for GRAHAM, REBECCA	\$878.95
GRAHAM, ROBERT	5/16/2016	\$95.00
	Total for GRAHAM, ROBERT	\$95.00
GRAINGER	9/08/2015	\$5,961.32
	9/14/2015	\$2,157.66
	9/21/2015	\$4,649.92
	10/05/2015	\$5,591.68
	10/22/2015	\$12,964.04
	10/28/2015	\$2,745.90
	11/04/2015	\$5,967.98
	11/09/2015	\$2,429.93
	11/16/2015	\$5,334.81
	11/19/2015	\$1,267.22
	11/20/2015	\$3,454.45
	12/07/2015	\$2,367.72
	12/14/2015	\$10,844.19
	12/17/2015	\$1,736.46
	1/06/2016	\$3,712.59
	1/11/2016	\$2,049.66
	1/19/2016	\$818.72
1/25/2016	\$3,058.02	
2/01/2016	\$9,280.72	
2/08/2016	\$3,859.08	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRAINGER	2/15/2016	\$4,054.38
	2/22/2016	\$3,684.66
	2/29/2016	\$1,688.36
	3/03/2016	\$2,945.04
	3/21/2016	\$1,704.40
	3/28/2016	\$2,174.57
	4/04/2016	\$2,927.84
	4/11/2016	\$1,518.17
	4/18/2016	\$1,358.26
	4/25/2016	\$2,724.94
	5/02/2016	\$1,318.18
	5/09/2016	\$6,524.10
	5/16/2016	\$917.25
	5/23/2016	\$2,017.78
	5/31/2016	\$700.70
	6/06/2016	\$671.10
	6/13/2016	\$1,657.65
	6/20/2016	\$1,356.94
	6/27/2016	\$5,509.98
	7/05/2016	\$1,327.71
	7/11/2016	\$994.86
	7/18/2016	\$2,920.69
	7/25/2016	\$3,827.51
	8/01/2016	\$1,148.35
	8/08/2016	\$990.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRAINGER	8/12/2016	\$1,443.87
	8/22/2016	\$2,583.49
	8/29/2016	\$1,854.96
	Total for GRAINGER	\$152,798.50
GRAMS,. ADAM	1/25/2016	\$55.00
	2/01/2016	\$95.00
	2/29/2016	\$55.00
	Total for GRAMS,. ADAM	\$205.00
GRANBURY HS GIRLS	9/08/2015	\$790.00
	Total for GRANBURY HS GIRLS	\$790.00
GRANDE COMMUNICATION	9/24/2015	\$94.95
	10/07/2015	\$18,661.30
	10/13/2015	\$13,279.92
	11/10/2015	\$11,720.08
	11/17/2015	\$189.90
	12/08/2015	\$12,000.00
	12/11/2015	\$99.95
	1/11/2016	\$12,094.95
	2/10/2016	\$12,096.95
	3/04/2016	\$96.95
	3/16/2016	\$12,000.00
	4/05/2016	\$96.95
	4/11/2016	\$12,000.00
	5/10/2016	\$96.95
5/12/2016	\$12,000.00	
6/06/2016	\$12,096.95	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	7/11/2016	\$96.95
	7/12/2016	\$12,000.00
	8/08/2016	\$12,096.95
	Total for GRANDE COMMUNICATION	\$152,819.70
GRANDY'S INC	9/14/2015	\$474.00
	11/04/2015	\$109.80
	8/22/2016	\$513.90
	Total for GRANDY'S INC	\$1,097.70
GRANGER, CAMMON D	5/23/2016	\$80.00
	Total for GRANGER, CAMMON D	\$80.00
GRANICUS INC	11/09/2015	\$8,004.00
	Total for GRANICUS INC	\$8,004.00
GRANT WRITING USA	5/31/2016	\$425.00
	Total for GRANT WRITING USA	\$425.00
GRANT, DANIELLE	9/14/2015	\$16.45
	10/22/2015	\$60.38
	11/19/2015	\$59.69
	12/14/2015	\$25.30
	3/28/2016	\$37.58
	5/16/2016	\$77.22
	7/18/2016	\$29.05
	Total for GRANT, DANIELLE	\$305.67
GRANT, GLENN	4/18/2016	\$72.47
	6/13/2016	\$126.36
	7/18/2016	\$618.90
	Total for GRANT, GLENN	\$817.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRAPEVINE HIGH SCHOO	9/21/2015	\$455.00
Total for GRAPEVINE HIGH SCHOO		\$455.00
GRAPEVINE SKATETOWN	4/11/2016	\$75.00
	5/16/2016	\$815.50
Total for GRAPEVINE SKATETOWN		\$890.50
GRAPEVINE VINTAGE RA	10/28/2015	\$768.00
Total for GRAPEVINE VINTAGE RA		\$768.00
GRAPHIC EDGE, THE	5/09/2016	\$988.00
Total for GRAPHIC EDGE, THE		\$988.00
GRAPHIX STORE, THE	1/25/2016	\$349.50
	2/15/2016	\$48.65
Total for GRAPHIX STORE, THE		\$398.15
GRAWE, MARK	10/22/2015	\$102.70
Total for GRAWE, MARK		\$102.70
GRAY, JANA	10/22/2015	\$30.00
Total for GRAY, JANA		\$30.00
GRAY, KELLY	10/28/2015	\$64.98
	5/16/2016	\$50.22
Total for GRAY, KELLY		\$115.20
GRAY, TAMIKA	9/28/2015	\$30.00
Total for GRAY, TAMIKA		\$30.00
GREAGOR, RICHARD D	10/05/2015	\$475.00
	12/14/2015	\$475.00
Total for GREAGOR, RICHARD D		\$950.00
GREAT AMERICAN OPPOR	11/19/2015	\$1,753.15
	11/20/2015	\$13,374.90
	12/08/2015	\$5,204.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREAT AMERICAN OPPOR	12/10/2015	\$1,620.40
	12/17/2015	\$2,188.20
	1/11/2016	\$795.00
	1/19/2016	\$18.60
	1/21/2016	\$445.70
	3/18/2016	\$1,228.00
	3/23/2016	\$579.00
	3/29/2016	\$2,270.05
	4/19/2016	\$1,248.00
	5/02/2016	\$1,600.00
	5/25/2016	\$1,047.90
Total for GREAT AMERICAN OPPOR		\$33,373.40
GREAT AMERICAN PRODU	11/09/2015	\$600.00
	Total for GREAT AMERICAN PRODU	
GREAT EXPECTATIONS F	10/13/2015	\$1,100.00
	2/11/2016	\$1,650.00
	7/25/2016	\$8,800.00
	8/08/2016	\$2,750.00
	8/10/2016	\$2,750.00
	8/25/2016	\$550.00
Total for GREAT EXPECTATIONS F		\$17,600.00
GREATER DALLAS PRESS	10/05/2015	\$575.00
	10/22/2015	\$1,126.00
	10/28/2015	\$575.00
	11/16/2015	\$1,310.00
	12/17/2015	\$1,310.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	2/03/2016	\$1,650.00
	2/15/2016	\$1,072.00
	2/29/2016	\$1,072.00
	3/30/2016	\$1,295.00
	4/11/2016	\$1,792.00
	5/02/2016	\$720.00
	5/16/2016	\$1,132.00
	6/06/2016	\$1,072.00
	Total for GREATER DALLAS PRESS	\$14,701.00
GREATER GIVING	5/31/2016	\$1,995.00
	7/11/2016	\$340.00
	Total for GREATER GIVING	\$2,335.00
GREEN LIGHT GROUP TO	10/02/2015	\$8,100.00
	11/05/2015	\$12,900.00
	1/06/2016	\$12,600.00
	1/22/2016	\$12,101.00
	Total for GREEN LIGHT GROUP TO	\$45,701.00
GREEN MEADOWS CULTUR	9/29/2015	\$850.00
	10/08/2015	\$690.00
	10/14/2015	\$1,170.00
	Total for GREEN MEADOWS CULTUR	\$2,710.00
GREEN PLANET INC	1/06/2016	\$1,473.00
	1/27/2016	\$1,551.00
	6/20/2016	\$475.00
	8/11/2016	\$1,416.00
	Total for GREEN PLANET INC	\$4,915.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREEN, ALICIA	9/28/2015	\$8.05
	10/22/2015	\$4.60
	12/16/2015	\$61.07
	12/17/2015	\$8.05
	1/19/2016	\$28.64
	2/15/2016	\$33.48
	4/11/2016	\$63.94
	5/16/2016	\$27.22
	6/20/2016	\$94.23
	7/18/2016	\$22.30
Total for GREEN, ALICIA		\$351.58
GREEN, CYNTHIA	9/21/2015	\$23.00
	11/09/2015	\$29.90
	Total for GREEN, CYNTHIA	
GREEN, JOSE	9/14/2015	\$190.00
	10/13/2015	\$410.00
	10/22/2015	\$370.00
	11/09/2015	\$200.00
	11/20/2015	\$237.50
	Total for GREEN, JOSE	
GREEN, KELLI	2/29/2016	\$621.33
	Total for GREEN, KELLI	
GREEN, LARRY L JR	12/17/2015	\$10.00
	1/06/2016	\$10.00
	Total for GREEN, LARRY L JR	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREEN, LAURA	8/08/2016	\$93.00
Total for GREEN, LAURA		\$93.00
GREEN, MICHAEL	12/17/2015	\$75.00
Total for GREEN, MICHAEL		\$75.00
GREEN, SHARON	10/28/2015	\$119.00
Total for GREEN, SHARON		\$119.00
GREENE, JONAS	9/28/2015	\$168.07
	7/25/2016	\$390.91
Total for GREENE, JONAS		\$558.98
GREENE, LATASHA	9/28/2015	\$20.13
	11/09/2015	\$143.47
	11/19/2015	\$198.10
	12/17/2015	\$93.15
	2/01/2016	\$99.30
	2/22/2016	\$104.71
	3/28/2016	\$168.65
	4/25/2016	\$105.62
	5/23/2016	\$141.59
	6/27/2016	\$133.48
	7/18/2016	\$25.92
Total for GREENE, LATASHA		\$1,234.12
GREENLEAF DOLLHOUSES	12/17/2015	\$405.00
Total for GREENLEAF DOLLHOUSES		\$405.00
GREENLEAF WHOLESALE	9/04/2015	\$33.50
	9/16/2015	\$184.97
	2/15/2016	\$101.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREENLEAF WHOLESALE	Total for GREENLEAF WHOLESALE	\$319.47
GREENWELL, TIMOTHY J	7/05/2016	\$751.81
	Total for GREENWELL, TIMOTHY J	\$751.81
GREENWOOD PUBLISHING	9/14/2015	\$3,242.75
	9/28/2015	\$752.95
	10/01/2015	\$5,648.94
	10/13/2015	\$44,751.50
	10/20/2015	\$2,398.00
	11/11/2015	\$3,495.63
	12/08/2015	\$516.32
	12/17/2015	\$65.51
	12/18/2015	\$1,877.15
	1/05/2016	\$209.00
	1/11/2016	\$108.90
	1/19/2016	\$5,692.29
	1/26/2016	\$5,284.20
	2/02/2016	\$14,179.13
	2/15/2016	\$6,978.18
	2/22/2016	\$2,045.50
	2/23/2016	\$1,557.60
	3/02/2016	\$6,248.43
	3/16/2016	\$1,447.81
	3/31/2016	\$1,405.25
	4/04/2016	\$5,973.20
	4/12/2016	\$5,515.95
	4/20/2016	\$2,721.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	5/02/2016	\$248.90
	5/05/2016	\$3,265.57
	5/18/2016	\$898.70
	5/23/2016	\$665.50
	6/13/2016	\$770.55
	6/15/2016	\$24.52
	7/11/2016	\$2,784.95
	7/12/2016	\$3,079.25
	7/18/2016	\$4,291.88
	8/05/2016	\$199.00
	8/09/2016	\$878.28
	8/10/2016	\$13,514.76
	8/11/2016	\$11.25
	8/29/2016	\$950.40
	8/30/2016	\$550.00
8/31/2016	\$5,581.82	
Total for GREENWOOD PUBLISHING		\$159,830.71
GREGORY, MIKE	1/11/2016	\$105.00
	Total for GREGORY, MIKE	
GRENNIER, JASON	10/20/2015	\$1,230.00
	10/28/2015	\$738.00
	11/09/2015	\$61.50
	11/19/2015	\$61.50
	4/26/2016	\$1,516.00
	5/04/2016	\$574.00
	5/23/2016	\$143.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRENNIER, JASON	Total for GRENNIER, JASON	\$4,324.50
GRIFFIN, NICOLE	12/14/2015	\$617.51
	Total for GRIFFIN, NICOLE	\$617.51
GRIFFIN, OMARSHIE L	12/17/2015	\$105.00
	12/18/2015	\$75.00
	2/01/2016	\$75.00
	2/08/2016	\$75.00
	2/22/2016	\$105.00
	2/29/2016	\$105.00
	Total for GRIFFIN, OMARSHIE L	\$540.00
GRIFFITH, BRONWYN	1/19/2016	\$13.80
	2/22/2016	\$24.78
	5/02/2016	\$17.23
	6/13/2016	\$21.44
	Total for GRIFFITH, BRONWYN	\$77.25
GRIFFITH, MELISSA	3/03/2016	\$176.75
	4/04/2016	\$269.00
	5/16/2016	\$50.65
	8/08/2016	\$90.00
	Total for GRIFFITH, MELISSA	\$586.40
GRIFFITH, NOELLE	12/17/2015	\$125.00
	Total for GRIFFITH, NOELLE	\$125.00
GRIFFITH, SHELBY	11/19/2015	\$50.37
	2/08/2016	\$59.02
	3/28/2016	\$53.24
	4/11/2016	\$29.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GRIFFITH, SHELBY	5/16/2016	\$30.56
Total for GRIFFITH, SHELBY		\$222.78
GRIFFITH, TAMARA	8/08/2016	\$22.85
Total for GRIFFITH, TAMARA		\$22.85
GRIGSBY, DEVON	2/29/2016	\$95.00
Total for GRIGSBY, DEVON		\$95.00
GRIMA, QUANSETTA	12/14/2015	\$151.00
	12/17/2015	\$75.00
	1/11/2016	\$110.00
	1/19/2016	\$215.00
	1/25/2016	\$110.00
	2/01/2016	\$113.00
	2/08/2016	\$110.00
	2/15/2016	\$110.00
	2/22/2016	\$110.00
Total for GRIMA, QUANSETTA		\$1,104.00
GRIMMER, KATI	4/11/2016	\$433.48
Total for GRIMMER, KATI		\$433.48
GROGGY DOG SPORTSWEA	9/02/2015	\$800.00
	9/16/2015	\$855.00
	9/24/2015	\$1,321.53
	10/01/2015	\$1,637.00
	10/13/2015	\$2,180.25
	10/19/2015	\$3,911.85
	10/20/2015	\$1,352.10
	10/28/2015	\$3,351.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	11/04/2015	\$1,576.20
	11/05/2015	\$1,168.00
	11/19/2015	\$5,456.80
	12/04/2015	\$650.00
	12/17/2015	\$6,207.37
	12/18/2015	\$4,827.29
	1/06/2016	\$1,121.50
	1/11/2016	\$2,786.00
	1/13/2016	\$365.00
	1/26/2016	\$1,269.50
	2/03/2016	\$243.00
	2/08/2016	\$407.00
	2/11/2016	\$416.25
	2/15/2016	\$1,015.00
	2/22/2016	\$1,016.75
	3/16/2016	\$796.05
	3/23/2016	\$304.75
	3/29/2016	\$1,662.55
	3/30/2016	\$430.00
	4/12/2016	\$723.40
	4/19/2016	\$1,019.75
	4/25/2016	\$425.00
	5/03/2016	\$1,157.35
	5/05/2016	\$153.60
	5/10/2016	\$2,142.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	5/18/2016	\$2,301.00
	5/31/2016	\$937.25
	6/02/2016	\$1,100.00
	6/06/2016	\$5,441.00
	6/13/2016	\$2,297.00
	6/15/2016	\$375.04
	6/20/2016	\$1,297.50
	6/29/2016	\$5,258.00
	7/25/2016	\$716.25
	8/29/2016	\$725.00
Total for GROGGY DOG SPORTSWEA		\$73,197.43
GROOM, GREG	11/16/2015	\$204.48
	11/19/2015	\$160.00
Total for GROOM, GREG		\$364.48
GROOM, TAYLOR	6/20/2016	\$500.00
	Total for GROOM, TAYLOR	
GROSH SCENIC RENTALS	2/11/2016	\$1,194.30
	3/16/2016	\$489.06
Total for GROSH SCENIC RENTALS		\$1,683.36
GROSHEK, BECKY	9/28/2015	\$93.38
	10/22/2015	\$87.52
	11/16/2015	\$70.15
	12/17/2015	\$74.75
	1/19/2016	\$62.56
	2/22/2016	\$52.92
	3/28/2016	\$65.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GROSHEK, BECKY	4/18/2016	\$67.61
	5/31/2016	\$113.94
	6/20/2016	\$104.76
	7/25/2016	\$36.18
	Total for GROSHEK, BECKY	\$829.65
GROSSMAN, MARK	7/18/2016	\$35.74
	Total for GROSSMAN, MARK	\$35.74
GROUP DYNAMIX LLC	9/04/2015	\$1,450.00
	9/21/2015	\$680.00
	9/28/2015	\$650.00
	10/01/2015	\$650.00
	10/05/2015	\$620.00
	10/27/2015	\$961.00
	10/28/2015	\$1,395.00
	11/05/2015	\$625.00
	11/12/2015	\$1,700.00
	1/28/2016	\$1,225.00
	2/09/2016	\$1,750.00
	4/12/2016	\$980.00
	4/21/2016	\$1,425.00
	5/02/2016	\$700.00
	5/27/2016	\$2,440.00
	6/02/2016	\$840.00
6/13/2016	\$812.00	
6/15/2016	\$196.00	
6/29/2016	\$1,400.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	8/11/2016	\$1,750.00
	8/22/2016	\$1,400.00
	Total for GROUP DYNAMIX LLC	
GROVE, KIM	9/14/2015	\$92.00
	10/13/2015	\$72.97
	11/09/2015	\$66.53
	12/17/2015	\$68.20
	1/19/2016	\$46.52
	2/15/2016	\$70.63
	3/28/2016	\$66.69
	4/18/2016	\$70.47
	5/16/2016	\$82.84
	6/13/2016	\$100.39
	7/25/2016	\$22.41
8/08/2016	\$37.96	
Total for GROVE, KIM		\$797.61
GRUBB, MARK	10/13/2015	\$276.58
	8/22/2016	\$171.30
Total for GRUBB, MARK		\$447.88
GTM SPORTSWEAR	9/16/2015	\$902.55
	12/04/2015	\$987.10
	2/01/2016	\$240.00
	7/21/2016	\$2,172.40
Total for GTM SPORTSWEAR		\$4,302.05
GTS TECHNOLOGY SOLUT	8/08/2016	\$734,489.25
	8/12/2016	\$530,145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GTS TECHNOLOGY SOLUT	8/29/2016	\$13,860.00
Total for GTS TECHNOLOGY SOLUT		\$1,278,494.25
GUARDADO, ANA	10/22/2015	\$30.00
Total for GUARDADO, ANA		\$30.00
GUEDRY, SARAH	9/21/2015	\$38.64
	11/19/2015	\$71.42
	12/17/2015	\$105.34
	1/25/2016	\$37.78
	2/29/2016	\$41.15
	3/04/2016	\$30.00
	4/11/2016	\$59.02
	8/08/2016	\$194.34
	8/22/2016	\$35.42
Total for GUEDRY, SARAH		\$613.11
GUEHLER, GARY	2/08/2016	\$158.00
	3/28/2016	\$83.00
Total for GUEHLER, GARY		\$241.00
GUERRA-SIBIA, JENNIF	12/17/2015	\$25.70
Total for GUERRA-SIBIA, JENNIF		\$25.70
GUERRERO, JACQUELINE	9/21/2015	\$200.00
Total for GUERRERO, JACQUELINE		\$200.00
GUERRERO, MIRNA	10/28/2015	\$40.00
Total for GUERRERO, MIRNA		\$40.00
GUEST COMMUNICATIONS	2/22/2016	\$4,000.00
Total for GUEST COMMUNICATIONS		\$4,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GUESTHOUSE INN & SUI	6/14/2016	\$535.50
Total for GUESTHOUSE INN & SUI		\$535.50
GUIDANCE GROUP INC,	10/01/2015	\$151.58
	10/15/2015	\$289.95
	10/28/2015	\$180.10
	12/09/2015	\$153.95
	12/10/2015	\$80.14
	12/17/2015	\$134.85
	1/11/2016	\$114.90
	4/04/2016	\$66.80
	4/18/2016	\$318.95
Total for GUIDANCE GROUP INC,		\$1,491.22
GUILLEN, JASON	3/03/2016	\$128.00
	4/18/2016	\$68.00
Total for GUILLEN, JASON		\$196.00
GUILLORY, JAMES	8/08/2016	\$637.98
	8/29/2016	\$185.00
Total for GUILLORY, JAMES		\$822.98
GUINN, PHILIP C	12/17/2015	\$75.00
	1/19/2016	\$110.00
	2/01/2016	\$70.00
	2/29/2016	\$110.00
Total for GUINN, PHILIP C		\$365.00
GUINN, THOMAS MICHAEL	9/14/2015	\$93.82
	8/29/2016	\$115.00
Total for GUINN, THOMAS MICHAEL		\$208.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GUITAR CENTER	2/23/2016	\$849.99
	5/02/2016	\$741.90
	5/05/2016	\$170.00
	Total for GUITAR CENTER	\$1,761.89
GULLIFORD, TIFFANY	9/08/2015	\$172.86
	6/27/2016	\$207.03
	Total for GULLIFORD, TIFFANY	\$379.89
GUMDROP BOOKS	10/28/2015	\$404.78
	11/19/2015	\$2,205.75
	12/18/2015	\$791.88
	1/21/2016	\$2,499.98
	2/02/2016	\$976.12
	2/22/2016	\$1,122.40
	5/31/2016	\$516.70
	7/11/2016	\$423.25
	8/25/2016	\$724.18
Total for GUMDROP BOOKS	\$9,665.04	
GUNAL, MEHNET	2/22/2016	\$80.00
	3/03/2016	\$125.00
	5/23/2016	\$190.00
	5/31/2016	\$175.00
Total for GUNAL, MEHNET	\$570.00	
GUNNELS, JEREMY	12/07/2015	\$135.54
	Total for GUNNELS, JEREMY	\$135.54
GUNTER, RAYANN	6/20/2016	\$10.00
	Total for GUNTER, RAYANN	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GUNTER, SEAN	1/25/2016	\$75.00
	2/22/2016	\$70.00
	Total for GUNTER, SEAN	\$145.00
GUPTA, NEELU	10/22/2015	\$49.35
	Total for GUPTA, NEELU	\$49.35
GUSTAFSON, KATHERINE	8/29/2016	\$333.23
	Total for GUSTAFSON, KATHERINE	\$333.23
GUTIERREZ JR, ABEL	3/28/2016	\$75.00
	Total for GUTIERREZ JR, ABEL	\$75.00
GUTIERREZ, ANISA	9/14/2015	\$135.13
	10/22/2015	\$54.28
	11/16/2015	\$105.46
	12/14/2015	\$83.43
	2/01/2016	\$61.30
	2/15/2016	\$90.40
	3/28/2016	\$96.68
	4/11/2016	\$55.19
	5/16/2016	\$113.40
	6/20/2016	\$160.27
7/18/2016	\$75.17	
Total for GUTIERREZ, ANISA	\$1,030.71	
GUTIERREZ, ELVIRA	9/21/2015	\$84.76
	10/22/2015	\$219.13
	11/19/2015	\$77.97
	12/14/2015	\$80.96
	2/15/2016	\$160.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
GUTIERREZ, ELVIRA	3/28/2016	\$114.37
	4/18/2016	\$150.34
	5/23/2016	\$193.48
	7/05/2016	\$173.50
	7/25/2016	\$91.80
Total for GUTIERREZ, ELVIRA		\$1,347.07
GUTIERREZ, OLESEA	6/27/2016	\$35.10
	Total for GUTIERREZ, OLESEA	
GUYER HIGH SCHOOL	1/14/2016	\$260.00
	1/25/2016	\$1,627.50
	Total for GUYER HIGH SCHOOL	
GUYTON, AMBER	12/17/2015	\$40.00
	Total for GUYTON, AMBER	
GUZMAN, FIDEL	2/29/2016	\$17.00
	Total for GUZMAN, FIDEL	
GUZMAN, JASMIN	11/09/2015	\$28.64
	11/19/2015	\$26.16
	Total for GUZMAN, JASMIN	
GV PRO TABLES	12/14/2015	\$4,118.00
	Total for GV PRO TABLES	
H KARLSSON WOODWINDS	1/11/2016	\$1,495.00
	4/18/2016	\$600.00
	7/05/2016	\$913.50
	Total for H KARLSSON WOODWINDS	
H.O.P.E. MINISTRIES	5/09/2016	\$249.50
	Total for H.O.P.E. MINISTRIES	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
H2O SUPPLY INC	9/08/2015	\$394.80
	9/14/2015	\$6,260.79
	9/21/2015	\$1,207.87
	9/28/2015	\$386.57
	10/05/2015	\$1,816.76
	10/13/2015	\$747.15
	10/22/2015	\$5,053.89
	10/28/2015	\$9,126.11
	11/09/2015	\$511.90
	11/16/2015	\$1,365.47
	11/19/2015	\$1,202.93
	12/07/2015	\$1,841.91
	12/14/2015	\$160.89
	12/17/2015	\$3,658.33
	1/06/2016	\$1,828.14
	1/19/2016	\$1,917.42
	2/01/2016	\$2,206.19
	2/08/2016	\$632.00
	2/15/2016	\$1,055.75
	2/22/2016	\$11,247.00
	2/29/2016	\$3,316.53
	3/03/2016	\$805.42
	3/21/2016	\$81.44
	3/28/2016	\$4,559.04
	4/04/2016	\$1,853.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
H2O SUPPLY INC	4/11/2016	\$1,184.78
	4/18/2016	\$3,866.03
	4/25/2016	\$554.84
	5/02/2016	\$931.99
	5/09/2016	\$1,355.44
	5/16/2016	\$1,279.17
	5/23/2016	\$3,592.29
	5/31/2016	\$1,122.70
	6/13/2016	\$1,264.08
	6/20/2016	\$2,880.89
	6/27/2016	\$34.16
	7/05/2016	\$161.70
	7/11/2016	\$275.37
	7/18/2016	\$2,378.02
	8/01/2016	\$1,355.58
	8/08/2016	\$875.38
	8/12/2016	\$472.18
	8/22/2016	\$921.73
8/29/2016	\$3,619.94	
Total for H2O SUPPLY INC		\$91,364.28
HAAG, ADAM	12/17/2015	\$594.85
	Total for HAAG, ADAM	
HAAS, DEB	9/21/2015	\$7.75
	Total for HAAS, DEB	
HAAS, ELIZABETH	9/14/2015	\$10.41
	10/22/2015	\$52.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAAS, ELIZABETH	11/09/2015	\$20.00
	11/16/2015	\$70.16
	12/17/2015	\$63.83
	2/08/2016	\$44.60
	3/03/2016	\$554.75
	3/28/2016	\$46.50
	4/18/2016	\$61.13
	6/20/2016	\$93.53
	8/22/2016	\$464.65
	Total for HAAS, ELIZABETH	\$1,482.17
HABENICHT, DEBORAH	10/28/2015	\$26.22
	11/19/2015	\$18.75
	12/17/2015	\$20.53
	2/22/2016	\$12.69
	3/28/2016	\$16.36
	4/18/2016	\$11.23
	5/16/2016	\$6.91
	6/27/2016	\$19.33
	Total for HABENICHT, DEBORAH	\$132.02
HABERMAN EDUCATIONAL	6/20/2016	\$1,500.00
	Total for HABERMAN EDUCATIONAL	\$1,500.00
HABITAT FOR HUMANITY	4/25/2016	\$90.00
	Total for HABITAT FOR HUMANITY	\$90.00
HACKER, VICTORIA	2/29/2016	\$20.00
	Total for HACKER, VICTORIA	\$20.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HACKNEY, CHARLES C	12/07/2015	\$45.00
	12/18/2015	\$105.00
	Total for HACKNEY, CHARLES C	\$150.00
HAGAN, SARA	9/21/2015	\$46.65
	Total for HAGAN, SARA	\$46.65
HAGAR RESTAURANT SER	4/27/2016	\$730.00
	8/16/2016	\$227.00
	Total for HAGAR RESTAURANT SER	\$957.00
HAGEMANN, KEVIN	12/14/2015	\$75.00
	2/08/2016	\$110.00
	Total for HAGEMANN, KEVIN	\$185.00
HAGGERTY, KENNETH W	10/13/2015	\$68.00
	Total for HAGGERTY, KENNETH W	\$68.00
HAIDSIK, LARRY LEE	11/20/2015	\$55.00
	12/14/2015	\$95.00
	12/17/2015	\$255.00
	1/11/2016	\$165.00
	1/19/2016	\$350.00
	1/25/2016	\$190.00
	2/01/2016	\$105.00
	2/15/2016	\$95.00
	2/22/2016	\$235.00
	2/29/2016	\$305.00
Total for HAIDSIK, LARRY LEE	\$1,850.00	
HAL LEONARD CORPORAT	10/05/2015	\$185.00
	Total for HAL LEONARD CORPORAT	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HALE, AMANDA	5/02/2016	\$40.00
Total for HALE, AMANDA		\$40.00
HALE, LAJUANA	10/22/2015	\$529.00
	12/17/2015	\$711.58
	4/25/2016	\$29.16
	5/09/2016	\$84.50
	8/08/2016	\$112.00
Total for HALE, LAJUANA		\$1,466.24
HALE, LINDELL	9/28/2015	\$116.70
	10/13/2015	\$102.30
	10/22/2015	\$313.88
	10/28/2015	\$74.88
	11/09/2015	\$79.20
Total for HALE, LINDELL		\$686.96
HALIBURTON, GLENN	12/17/2015	\$150.00
	1/19/2016	\$95.00
Total for HALIBURTON, GLENN		\$245.00
HALL, BILLY	3/03/2016	\$230.00
Total for HALL, BILLY		\$230.00
HALL, CHARLENE	6/27/2016	\$6.95
Total for HALL, CHARLENE		\$6.95
HALL, EDWARD	12/17/2015	\$160.00
	4/11/2016	\$160.00
Total for HALL, EDWARD		\$320.00
HALL, GRANT MICAH	8/12/2016	\$10.00
Total for HALL, GRANT MICAH		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HALL, MELISSA	2/29/2016	\$1,531.53
Total for HALL, MELISSA		\$1,531.53
HALL, TONI R	1/11/2016	\$117.24
	3/28/2016	\$56.16
	5/31/2016	\$56.70
Total for HALL, TONI R		\$230.10
HALTON, PAUL	9/21/2015	\$45.00
	9/28/2015	\$45.00
Total for HALTON, PAUL		\$90.00
HAMIC ELEVATOR INSPE	5/02/2016	\$9,760.00
Total for HAMIC ELEVATOR INSPE		\$9,760.00
HAMILL, MIKE	1/11/2016	\$49.25
	3/28/2016	\$64.00
Total for HAMILL, MIKE		\$113.25
HAMILTON, ANGELA	9/28/2015	\$12.65
	10/22/2015	\$26.91
Total for HAMILTON, ANGELA		\$39.56
HAMILTON, ERICA	9/28/2015	\$45.65
	11/09/2015	\$25.88
	11/19/2015	\$61.76
	12/17/2015	\$57.74
	1/25/2016	\$84.24
	2/22/2016	\$28.78
	3/28/2016	\$69.12
	4/25/2016	\$46.93
	5/31/2016	\$92.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAMILTON, ERICA	8/08/2016	\$94.60
Total for HAMILTON, ERICA		\$607.58
HAMILTON, GISELLE	2/22/2016	\$16.21
Total for HAMILTON, GISELLE		\$16.21
HAMILTON, KERRICK	10/13/2015	\$123.00
	11/09/2015	\$168.00
	11/16/2015	\$94.15
	11/19/2015	\$101.05
Total for HAMILTON, KERRICK		\$486.20
HAMILTON, LAURIE	8/01/2016	\$150.00
Total for HAMILTON, LAURIE		\$150.00
HAMM, MARC JOSEPH	9/14/2015	\$180.00
Total for HAMM, MARC JOSEPH		\$180.00
HAMMER, CONNIE	10/05/2015	\$30.00
Total for HAMMER, CONNIE		\$30.00
HAMMONDS, DENINE	11/19/2015	\$837.96
Total for HAMMONDS, DENINE		\$837.96
HAMMONS, WESLEY	1/11/2016	\$6.00
Total for HAMMONS, WESLEY		\$6.00
HAMPTON INN	10/09/2015	\$5,127.44
Total for HAMPTON INN		\$5,127.44
HAMPTON INN & SUITES	2/15/2016	\$6,073.48
Total for HAMPTON INN & SUITES		\$6,073.48
HAMPTON INN AND SUIT	1/26/2016	\$1,118.71
	2/15/2016	\$725.04
Total for HAMPTON INN AND SUIT		\$1,843.75
HAMPTON INN AUSTIN	10/28/2015	\$5,112.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAMPTON INN AUSTIN	4/12/2016	\$4,499.52
Total for HAMPTON INN AUSTIN		\$9,611.62
HAMPTON, JAKE	9/21/2015	\$20.25
	11/19/2015	\$17.08
Total for HAMPTON, JAKE		\$37.33
HAMPTON, TODD	9/21/2015	\$156.29
	9/28/2015	\$75.86
	10/13/2015	\$187.09
	10/22/2015	\$128.03
	10/28/2015	\$138.83
	11/09/2015	\$173.20
	8/22/2016	\$55.00
Total for HAMPTON, TODD		\$914.30
HAMRE, KRYSTAL	2/22/2016	\$28.73
	5/16/2016	\$34.88
	6/27/2016	\$35.53
Total for HAMRE, KRYSTAL		\$99.14
HAMRIC, BARBARA	11/16/2015	\$54.97
	4/11/2016	\$82.88
	6/20/2016	\$61.13
Total for HAMRIC, BARBARA		\$198.98
HAMRIC, RUSTY	12/14/2015	\$33.35
	5/16/2016	\$123.66
Total for HAMRIC, RUSTY		\$157.01
HANBY, MARIA	9/28/2015	\$110.81
	11/19/2015	\$184.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HANBY, MARIA	2/08/2016	\$75.10
	4/04/2016	\$630.94
	7/05/2016	\$52.06
	7/11/2016	\$64.42
	Total for HANBY, MARIA	\$1,118.14
HANCOCK FABRICS	10/22/2015	\$100.53
	12/14/2015	\$154.92
	1/25/2016	\$209.81
	2/08/2016	\$62.75
	3/21/2016	\$192.94
	3/28/2016	\$316.57
	3/31/2016	\$76.41
	Total for HANCOCK FABRICS	\$1,113.93
HANCOCK, PAMELA	9/28/2015	\$26.11
	12/17/2015	\$213.59
	4/04/2016	\$119.03
	4/18/2016	\$56.86
	7/05/2016	\$138.91
	Total for HANCOCK, PAMELA	\$554.50
HANDWRITING WITHOUT	10/13/2015	\$68.00
	11/16/2015	\$1,089.20
	12/14/2015	\$426.50
	2/22/2016	\$200.00
	3/16/2016	\$170.00
	3/21/2016	\$103.50
	8/05/2016	\$1,446.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HANDWRITING WITHOUT	Total for HANDWRITING WITHOUT	\$3,503.30
HANDZEL, CHARLEEN	10/13/2015	\$78.20
	11/09/2015	\$110.98
	11/16/2015	\$120.75
	3/03/2016	\$308.21
	5/16/2016	\$459.54
	6/06/2016	\$163.08
	Total for HANDZEL, CHARLEEN	\$1,240.76
HANNA, ALAN	2/29/2016	\$679.54
	Total for HANNA, ALAN	\$679.54
HANOVER RESEARCH COU	10/05/2015	\$7,500.00
	Total for HANOVER RESEARCH COU	\$7,500.00
HANOVER UNIFORM COMP	9/28/2015	\$2,799.40
	10/01/2015	\$1,199.24
	10/20/2015	\$54.46
	11/04/2015	\$3,283.14
	11/11/2015	\$4,452.38
	11/20/2015	\$92.10
	1/06/2016	\$261.70
	1/11/2016	\$248.26
	2/11/2016	\$104.92
	2/18/2016	\$213.26
	4/11/2016	\$82.90
	5/02/2016	\$250.20
	5/18/2016	\$709.98
	5/23/2016	\$1,377.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	5/24/2016	\$92.10
	6/22/2016	\$39.20
	7/12/2016	\$39.20
	7/25/2016	\$211.80
	8/08/2016	\$41.00
	8/24/2016	\$257.48
Total for HANOVER UNIFORM COMP		\$15,810.32
HANSARD, TONY	6/13/2016	\$38.88
	Total for HANSARD, TONY	
HANSEN, JOHN	6/13/2016	\$600.00
	Total for HANSEN, JOHN	
HARCOURT OUTLINES IN	3/02/2016	\$287.60
	Total for HARCOURT OUTLINES IN	
HARDER, ROBERT	12/14/2015	\$73.00
	1/25/2016	\$70.00
	Total for HARDER, ROBERT	
HARDIN, TREVOR	3/28/2016	\$20.00
	Total for HARDIN, TREVOR	
HARDWICK, BETHANY	3/03/2016	\$279.99
	Total for HARDWICK, BETHANY	
HARDY, LISA	9/21/2015	\$58.00
	Total for HARDY, LISA	
HARDY, WILLIAM A	1/19/2016	\$105.00
	2/29/2016	\$55.00
	Total for HARDY, WILLIAM A	
HARLAND, KATRINA	2/15/2016	\$16.19
	Total for HARLAND, KATRINA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HARMAN, MARK	10/13/2015	\$150.00
Total for HARMAN, MARK		\$150.00
HARP, AMY	5/23/2016	\$1,019.08
Total for HARP, AMY		\$1,019.08
HARPER, HENRY ALAN	2/15/2016	\$110.00
	2/29/2016	\$95.00
	5/23/2016	\$95.00
Total for HARPER, HENRY ALAN		\$300.00
HARRELL, AARON	12/07/2015	\$61.50
	2/15/2016	\$322.03
Total for HARRELL, AARON		\$383.53
HARRELL, KIMBERLY	2/22/2016	\$207.70
Total for HARRELL, KIMBERLY		\$207.70
HARRIS COMMUNICATION	10/28/2015	\$49.50
	5/23/2016	\$23.75
Total for HARRIS COMMUNICATION		\$73.25
HARRIS ENTERPRISES	10/22/2015	\$400.00
Total for HARRIS ENTERPRISES		\$400.00
HARRIS, ALVIN	12/07/2015	\$160.00
	12/14/2015	\$160.00
	12/17/2015	\$160.00
	1/19/2016	\$270.00
	2/15/2016	\$75.00
	2/29/2016	\$255.00
Total for HARRIS, ALVIN		\$1,080.00
HARRIS, JONITA	12/18/2015	\$46.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HARRIS, JONITA	2/08/2016	\$14.72
	2/15/2016	\$25.16
	3/28/2016	\$22.09
	4/18/2016	\$14.53
	5/16/2016	\$51.62
	6/13/2016	\$31.32
	Total for HARRIS, JONITA	
HARRIS, JULIE	10/22/2015	\$109.88
	12/17/2015	\$99.42
	12/18/2015	\$68.02
	1/19/2016	\$68.02
	2/15/2016	\$58.97
	3/28/2016	\$98.28
	5/16/2016	\$93.37
	5/31/2016	\$73.71
	6/20/2016	\$103.19
Total for HARRIS, JULIE		\$772.86
HARRIS, LARRY	12/07/2015	\$110.00
	1/25/2016	\$110.00
	2/01/2016	\$70.00
Total for HARRIS, LARRY		\$290.00
HARRIS, NATASHA	10/22/2015	\$23.55
Total for HARRIS, NATASHA		\$23.55
HARRIS, SHANA	9/21/2015	\$260.00
Total for HARRIS, SHANA		\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HARRISON, BLANCHE M	11/16/2015	\$150.00
Total for HARRISON, BLANCHE M		\$150.00
HARRISON, CLAYTON	3/28/2016	\$102.50
Total for HARRISON, CLAYTON		\$102.50
HARRISON, LISA	5/02/2016	\$12.52
Total for HARRISON, LISA		\$12.52
HARRISON, LIZ	5/09/2016	\$651.49
Total for HARRISON, LIZ		\$651.49
HARRISON, RAYMOND	11/20/2015	\$105.00
	1/06/2016	\$105.00
	1/19/2016	\$75.00
Total for HARRISON, RAYMOND		\$285.00
HARRISON, TIFFANY	9/21/2015	\$39.96
Total for HARRISON, TIFFANY		\$39.96
HARRY TENNANT & ASSO	9/21/2015	\$900.00
	9/28/2015	\$500.00
Total for HARRY TENNANT & ASSO		\$1,400.00
HART, ASHLIE	12/07/2015	\$47.73
	12/14/2015	\$40.54
	1/19/2016	\$51.46
	2/15/2016	\$48.33
	3/28/2016	\$50.98
	4/11/2016	\$45.36
	5/16/2016	\$78.84
	6/20/2016	\$33.37
Total for HART, ASHLIE		\$396.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HART, COURTNEY	9/28/2015	\$69.98
	11/09/2015	\$103.56
	11/19/2015	\$1,994.91
	12/17/2015	\$208.27
	1/25/2016	\$162.21
	2/15/2016	\$187.43
	3/28/2016	\$158.49
	4/11/2016	\$994.47
	4/25/2016	\$94.45
	5/02/2016	\$880.67
	5/09/2016	\$199.26
	6/13/2016	\$199.21
	7/11/2016	\$53.12
7/25/2016	\$126.74	
Total for HART, COURTNEY		\$5,432.77
HART, DAVID	10/13/2015	\$92.28
	3/28/2016	\$65.00
Total for HART, DAVID		\$157.28
HART, JARED	9/28/2015	\$28.81
	10/22/2015	\$7.02
Total for HART, JARED		\$35.83
HART, MATTHEW THOMAS	9/14/2015	\$190.00
	2/08/2016	\$120.00
Total for HART, MATTHEW THOMAS		\$310.00
HARTSBURG, KEVIN	9/14/2015	\$41.40
	6/20/2016	\$906.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HARTSBURG, KEVIN	Total for HARTSBURG, KEVIN	\$948.11
HARTZELL, SHANNON	9/14/2015	\$180.00
	10/13/2015	\$160.00
	11/16/2015	\$107.50
	1/25/2016	\$100.00
	5/09/2016	\$210.00
	Total for HARTZELL, SHANNON	\$757.50
HARVARD BUSINESS REV	1/25/2016	\$139.00
	3/22/2016	\$99.00
	Total for HARVARD BUSINESS REV	\$238.00
HARVEY, BRANDON	2/15/2016	\$3,000.00
	Total for HARVEY, BRANDON	\$3,000.00
HARVEY, JANA	1/25/2016	\$34.00
	Total for HARVEY, JANA	\$34.00
HARYCKI, BRANDIE	10/05/2015	\$120.58
	11/09/2015	\$99.25
	12/14/2015	\$242.42
	1/11/2016	\$17.96
	2/22/2016	\$1,712.54
	3/03/2016	\$154.28
	4/04/2016	\$63.56
	5/16/2016	\$103.63
	5/31/2016	\$84.78
	8/08/2016	\$87.53
	Total for HARYCKI, BRANDIE	\$2,686.53
HASKINS, MICHAEL	5/23/2016	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HASKINS, MICHAEL	5/31/2016	\$270.00
	6/06/2016	\$95.00
	6/20/2016	\$95.00
	Total for HASKINS, MICHAEL	\$555.00
HASSETT, KRISTI	3/04/2016	\$306.48
	5/16/2016	\$722.94
	6/23/2016	\$921.22
	7/14/2016	\$508.77
Total for HASSETT, KRISTI	\$2,459.41	
HASTEN, ROSS	9/08/2015	\$55.00
	Total for HASTEN, ROSS	\$55.00
HATCHER, KRISTIN	12/07/2015	\$51.18
	12/14/2015	\$183.25
Total for HATCHER, KRISTIN	\$234.43	
HAULE, KATHERINE	9/14/2015	\$41.55
	10/22/2015	\$121.31
	11/16/2015	\$85.57
	12/14/2015	\$102.99
	2/01/2016	\$52.22
	2/22/2016	\$60.53
	3/28/2016	\$558.60
	4/11/2016	\$161.77
6/20/2016	\$431.06	
6/27/2016	\$95.25	
Total for HAULE, KATHERINE	\$1,710.85	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAUTT, LORI	7/11/2016	\$25.00
Total for HAUTT, LORI		\$25.00
HAVELKA, MEGGAN	11/19/2015	\$33.99
	3/28/2016	\$23.38
	7/05/2016	\$12.74
Total for HAVELKA, MEGGAN		\$70.11
HAWAIIAN FALLS	11/19/2015	\$1,050.00
	12/11/2015	\$2,200.00
	12/14/2015	\$500.00
	2/15/2016	\$375.00
	3/23/2016	\$200.00
	4/25/2016	\$200.00
	5/09/2016	\$490.00
	5/10/2016	\$4,650.00
	5/13/2016	\$7,000.00
	5/16/2016	\$8,865.94
	5/23/2016	\$7,181.79
	5/25/2016	\$5,617.00
	5/26/2016	\$3,684.88
	5/27/2016	\$2,420.00
	6/13/2016	\$2,134.85
	6/20/2016	\$2,263.84
Total for HAWAIIAN FALLS		\$48,833.30
HAWARI, ALEXIS	9/14/2015	\$100.00
Total for HAWARI, ALEXIS		\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAWBAKER-COOLEY, KIM	3/01/2016	\$463.39
Total for HAWBAKER-COOLEY, KIM		\$463.39
HAWKINS, HALEY	9/21/2015	\$24.21
	10/28/2015	\$162.79
	11/19/2015	\$149.51
	12/17/2015	\$132.83
	1/19/2016	\$135.13
	2/15/2016	\$121.88
	3/28/2016	\$161.51
	4/18/2016	\$159.29
	5/16/2016	\$148.06
	7/05/2016	\$175.92
Total for HAWKINS, HALEY		\$1,371.13
HAWKINS, JEFFREY	1/25/2016	\$135.00
Total for HAWKINS, JEFFREY		\$135.00
HAWTHORNE EDUCATIONA	2/29/2016	\$98.00
	5/16/2016	\$126.00
Total for HAWTHORNE EDUCATIONA		\$224.00
HAYASHI, TIM	9/28/2015	\$203.00
	11/09/2015	\$118.00
Total for HAYASHI, TIM		\$321.00
HAYES SOFTWARE SYSTE	9/21/2015	\$16,920.00
	12/14/2015	\$3,150.00
	12/17/2015	\$31,367.50
	1/19/2016	\$18,793.75
	3/21/2016	\$202.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAYES SOFTWARE SYSTE	4/04/2016	\$2,818.00
	4/18/2016	\$1,408.75
	5/16/2016	\$13,500.00
	Total for HAYES SOFTWARE SYSTE	
HAYES, KIRA	4/01/2016	\$230.00
	4/11/2016	\$188.75
	Total for HAYES, KIRA	
HAYES, RICKEY JR	10/22/2015	\$15.30
	7/18/2016	\$682.64
	7/25/2016	\$16.96
	Total for HAYES, RICKEY JR	
HAYFORD, KARRI	9/28/2015	\$21.91
	Total for HAYFORD, KARRI	
HAYNES, JAMES	9/14/2015	\$108.00
	9/28/2015	\$372.28
	10/13/2015	\$94.15
	10/22/2015	\$320.91
	10/28/2015	\$321.30
	11/09/2015	\$317.45
	11/19/2015	\$94.15
	Total for HAYNES, JAMES	
HAYNES, RASHAD D	12/14/2015	\$132.50
	Total for HAYNES, RASHAD D	
HAYS, CANDICE	1/19/2016	\$15.00
	Total for HAYS, CANDICE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HAYS, KEVIN	1/19/2016	\$75.00
	2/22/2016	\$75.00
	Total for HAYS, KEVIN	\$150.00
HAYUNGA, KELLY	10/28/2015	\$354.94
	12/17/2015	\$142.09
	Total for HAYUNGA, KELLY	\$497.03
HD SNOW HOUSE MOVING	9/21/2015	\$13,600.00
	2/29/2016	\$24,800.00
	4/04/2016	\$1,975.00
Total for HD SNOW HOUSE MOVING	\$40,375.00	
HEAD, JAYNE MELISSA	10/22/2015	\$139.25
	12/17/2015	\$331.52
	5/02/2016	\$435.60
Total for HEAD, JAYNE MELISSA	\$906.37	
HEAD, SUSIE	9/08/2015	\$21.68
	12/07/2015	\$35.53
	12/17/2015	\$52.90
	3/03/2016	\$24.95
	5/23/2016	\$51.84
Total for HEAD, SUSIE	\$186.90	
HEALEY, ARIKA	11/09/2015	\$10.00
Total for HEALEY, ARIKA	\$10.00	
HEALY, BRANDON	9/28/2015	\$45.00
Total for HEALY, BRANDON	\$45.00	
HEALY-GREENLAW, ANGI	8/12/2016	\$466.00
Total for HEALY-GREENLAW, ANGI	\$466.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HEARD MUSEUM, THE	12/07/2015	\$550.00
	4/18/2016	\$290.00
	Total for HEARD MUSEUM, THE	\$840.00
HEARE, DARIN	12/17/2015	\$75.00
	Total for HEARE, DARIN	\$75.00
HEARTLAND COSTUMES	4/25/2016	\$251.75
	Total for HEARTLAND COSTUMES	\$251.75
HEATHER TALAN ART	5/02/2016	\$1,500.00
	5/09/2016	\$1,000.00
	5/23/2016	\$1,890.00
	5/31/2016	\$900.00
	6/06/2016	\$1,250.00
	6/13/2016	\$1,250.00
	6/20/2016	\$2,475.00
	6/27/2016	\$1,250.00
	7/05/2016	\$1,400.00
	7/11/2016	\$1,125.00
Total for HEATHER TALAN ART	\$14,040.00	
HEAVENLY HATS FOUNDA	10/13/2015	\$425.00
	Total for HEAVENLY HATS FOUNDA	\$425.00
HEAVY G PRODUCTIONS	9/15/2015	\$2,600.00
	10/05/2015	\$600.00
	10/22/2015	\$600.00
	11/04/2015	\$600.00
	4/19/2016	\$2,300.00
	4/27/2016	\$1,750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HEAVY G PRODUCTIONS	5/09/2016	\$5,000.00
	5/25/2016	\$2,350.00
	7/05/2016	\$2,600.00
	7/28/2016	\$600.00
Total for HEAVY G PRODUCTIONS		\$19,000.00
HEBERT, JACKSON	2/22/2016	\$95.00
	Total for HEBERT, JACKSON	
HEBERT, TAMA	1/11/2016	\$131.00
	Total for HEBERT, TAMA	
HEBRON HAWKS BASEBAL	5/23/2016	\$50.00
	Total for HEBRON HAWKS BASEBAL	
HEBRON HIGH SCHOOL P	9/21/2015	\$50.00
	12/17/2015	\$600.00
	8/12/2016	\$600.00
	Total for HEBRON HIGH SCHOOL P	
HEBRON HS SILVER WIN	5/23/2016	\$9.30
	Total for HEBRON HS SILVER WIN	
HEBRON HS VOLLEYBALL	11/16/2015	\$6,550.00
	Total for HEBRON HS VOLLEYBALL	
HEBRON HS WRESTLING	3/21/2016	\$75.00
	Total for HEBRON HS WRESTLING	
HEDGPETH, CHRISTY	9/14/2015	\$32.89
	Total for HEDGPETH, CHRISTY	
HEFFERNAN, NANCY	10/05/2015	\$25.30
	11/09/2015	\$48.30
	11/16/2015	\$46.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HEFFERNAN, NANCY	12/14/2015	\$34.50
	1/25/2016	\$25.30
	2/22/2016	\$41.04
	3/28/2016	\$36.72
	5/16/2016	\$38.88
	6/20/2016	\$36.72
	Total for HEFFERNAN, NANCY	
HEFTEE INDUSTRIES LL	1/06/2016	\$202.24
	Total for HEFTEE INDUSTRIES LL	\$202.24
HEIER, SHARON	11/16/2015	\$22.00
	Total for HEIER, SHARON	\$22.00
HEINTZMAN, SUSAN	8/22/2016	\$1,052.73
	Total for HEINTZMAN, SUSAN	\$1,052.73
HEINZ, JEAN	8/29/2016	\$34.44
	Total for HEINZ, JEAN	\$34.44
HELLAS CONSTRUCTION	9/08/2015	\$24,100.00
	11/16/2015	\$22,720.00
	4/11/2016	\$6,500.00
	Total for HELLAS CONSTRUCTION	\$53,320.00
HENDERSON, ANDRE	1/19/2016	\$183.00
	2/01/2016	\$105.00
	Total for HENDERSON, ANDRE	\$288.00
HENDERSON, DANA	9/21/2015	\$23.06
	10/22/2015	\$39.00
	11/09/2015	\$41.57
	11/16/2015	\$418.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HENDERSON, DANA	11/19/2015	\$27.60
	1/19/2016	\$48.70
	2/08/2016	\$43.15
	2/29/2016	\$853.55
	3/28/2016	\$55.40
	4/18/2016	\$13.01
	5/16/2016	\$36.13
	6/27/2016	\$48.06
Total for HENDERSON, DANA		\$1,647.26
HENDERSON, JIM	9/08/2015	\$66.48
	9/28/2015	\$99.50
	10/13/2015	\$69.50
	11/09/2015	\$57.78
	8/22/2016	\$135.00
Total for HENDERSON, JIM		\$428.26
HENDRICKSEN, KRIS	9/28/2015	\$45.00
Total for HENDRICKSEN, KRIS		\$45.00
HENNING, DAVID	10/13/2015	\$147.34
	10/28/2015	\$184.00
	11/09/2015	\$83.00
	11/19/2015	\$55.00
	4/04/2016	\$65.00
	4/11/2016	\$65.00
	4/18/2016	\$65.00
	4/25/2016	\$65.00
5/02/2016	\$130.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HENNING, DAVID	5/09/2016	\$145.00
Total for HENNING, DAVID		\$1,004.34
HENRY SCHEIN INC	9/02/2015	\$513.55
	10/05/2015	\$61.04
	2/22/2016	\$26.96
	4/12/2016	\$910.05
	4/25/2016	\$3,319.29
	5/09/2016	\$4,862.04
	5/16/2016	\$22.47
	5/23/2016	\$1,839.08
	5/31/2016	\$1,145.13
	6/13/2016	\$6,009.90
	7/05/2016	\$1,833.66
	7/11/2016	\$133.72
	8/01/2016	\$2,698.50
	8/08/2016	\$358.00
Total for HENRY SCHEIN INC		\$23,733.39
HENRY, DONNA	9/14/2015	\$265.28
	11/19/2015	\$1,349.02
Total for HENRY, DONNA		\$1,614.30
HENSLEY, ALISHA	7/18/2016	\$50.64
Total for HENSLEY, ALISHA		\$50.64
HENSON, JUNE	5/16/2016	\$466.64
Total for HENSON, JUNE		\$466.64
HERD, HARRISON	8/29/2016	\$200.00
Total for HERD, HARRISON		\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HERFF JONES LLC	6/27/2016	\$2,056.19
Total for HERFF JONES LLC		\$2,056.19
HERITAGE FARMSTEAD M	4/11/2016	\$648.00
Total for HERITAGE FARMSTEAD M		\$648.00
HERITAGE FOOD SERVIC	6/02/2016	\$149.96
	7/20/2016	\$3,331.77
	7/25/2016	\$184.32
	7/27/2016	\$448.35
	8/31/2016	\$530.61
Total for HERITAGE FOOD SERVIC		\$4,645.01
HERMAN, PAM	9/28/2015	\$44.45
	10/13/2015	\$21.68
	1/19/2016	\$37.78
	2/08/2016	\$21.76
	4/11/2016	\$19.82
	8/22/2016	\$36.77
Total for HERMAN, PAM		\$182.26
HERMES, NICHOLAS	6/20/2016	\$350.00
Total for HERMES, NICHOLAS		\$350.00
HERNANDEZ, ARACELI	9/14/2015	\$100.00
Total for HERNANDEZ, ARACELI		\$100.00
HERNANDEZ, FRANK	10/28/2015	\$45.00
Total for HERNANDEZ, FRANK		\$45.00
HERNANDEZ, GABRIELA	5/09/2016	\$704.95
Total for HERNANDEZ, GABRIELA		\$704.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HERNANDEZ, JOE	8/29/2016	\$150.00
	Total for HERNANDEZ, JOE	
		\$150.00
HERNANDEZ, LISA	10/28/2015	\$240.35
	12/07/2015	\$218.50
	12/14/2015	\$64.40
	1/11/2016	\$244.95
	2/08/2016	\$299.38
	3/28/2016	\$164.92
	4/11/2016	\$149.69
	5/09/2016	\$326.81
	6/13/2016	\$121.18
7/18/2016	\$58.32	
Total for HERNANDEZ, LISA		\$1,888.50
HERNDON, TENEE SHA	12/17/2015	\$131.00
	Total for HERNDON, TENEE SHA	
		\$131.00
HERRERA, ALYSSA	1/11/2016	\$50.00
	Total for HERRERA, ALYSSA	
		\$50.00
HERRERA, LORENZO N	3/03/2016	\$128.00
	3/28/2016	\$155.00
	4/18/2016	\$68.00
	Total for HERRERA, LORENZO N	
HERRERA, SIFREDO	1/06/2016	\$10.00
	Total for HERRERA, SIFREDO	
		\$10.00
HERRING, COURTNEY	4/12/2016	\$84.00
	4/20/2016	\$522.00
	7/18/2016	\$211.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HERRING, COURTNEY	Total for HERRING, COURTNEY	\$817.72
HERRING, LACEY	12/07/2015	\$130.00
	Total for HERRING, LACEY	\$130.00
HERROD, CINDY	8/01/2016	\$17.10
	Total for HERROD, CINDY	\$17.10
HESC	7/18/2016	\$252.56
	8/17/2016	\$250.08
	Total for HESC	\$502.64
HEUER PUBLISHING CO	4/04/2016	\$38.95
	Total for HEUER PUBLISHING CO	\$38.95
HEVIA, RICARDO J	2/15/2016	\$125.00
	3/28/2016	\$80.00
	Total for HEVIA, RICARDO J	\$205.00
HEWLETT-PACKARD COMP	9/08/2015	\$195.30
	Total for HEWLETT-PACKARD COMP	\$195.30
HEXCO INC.	10/13/2015	\$278.39
	11/16/2015	\$469.23
	1/11/2016	\$225.10
	2/08/2016	\$135.81
	Total for HEXCO INC.	\$1,108.53
HICKE, KERRY	11/16/2015	\$50.00
	8/29/2016	\$50.00
	Total for HICKE, KERRY	\$100.00
HICKS, ANN	3/28/2016	\$125.00
	Total for HICKS, ANN	\$125.00
HICKS, DARRIN	1/25/2016	\$34.00
	Total for HICKS, DARRIN	\$34.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HICKS, PAM	9/14/2015	\$138.03
	10/22/2015	\$33.47
	12/14/2015	\$107.64
	1/19/2016	\$56.81
	1/25/2016	\$53.36
	8/08/2016	\$155.70
	Total for HICKS, PAM	
HICKS, TOMMIE	1/06/2016	\$135.00
	1/19/2016	\$78.00
	Total for HICKS, TOMMIE	
HICKS, VONDA	7/05/2016	\$27.76
	Total for HICKS, VONDA	
HICKSON, KORD	9/28/2015	\$73.14
	2/22/2016	\$20.41
	Total for HICKSON, KORD	
HIGGINBOTHAM INSURAN	2/15/2016	\$403.00
	6/20/2016	\$15,115.00
	Total for HIGGINBOTHAM INSURAN	
HIGGINS, KIMBERLY	6/20/2016	\$12.00
	Total for HIGGINS, KIMBERLY	
HIGGINS, TERRANCE	9/28/2015	\$120.00
	10/13/2015	\$334.00
	10/22/2015	\$120.00
	10/28/2015	\$246.00
	11/09/2015	\$123.00
	11/16/2015	\$176.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HIGGINS, TERRANCE	11/19/2015	\$88.00
	1/19/2016	\$196.00
	2/22/2016	\$75.00
	3/03/2016	\$78.00
	Total for HIGGINS, TERRANCE	\$1,556.00
HIGH NOON BOOKS	1/06/2016	\$221.65
	Total for HIGH NOON BOOKS	\$221.65
HIGH TOUCH-HIGH TECH	4/25/2016	\$805.00
	Total for HIGH TOUCH-HIGH TECH	\$805.00
HIGH/SCOPE PRESS	7/05/2016	\$521.25
	Total for HIGH/SCOPE PRESS	\$521.25
HIGHLAND PARK ATHLET	3/21/2016	\$182.84
	Total for HIGHLAND PARK ATHLET	\$182.84
HIGHLAND SHORES HOA	12/10/2015	\$160.00
	Total for HIGHLAND SHORES HOA	\$160.00
HIGHLAND VILLAGE, CI	9/08/2015	\$8,830.77
	10/08/2015	\$10,538.63
	10/13/2015	\$42,831.13
	11/05/2015	\$12,077.37
	12/08/2015	\$8,600.98
	1/07/2016	\$3,193.03
	2/05/2016	\$2,319.93
	3/15/2016	\$3,323.70
	4/05/2016	\$3,232.24
	5/09/2016	\$5,498.26
6/07/2016	\$5,363.74	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HIGHLAND VILLAGE, CI	7/06/2016	\$2,979.68
	8/03/2016	\$4,592.54
Total for HIGHLAND VILLAGE, CI		\$113,382.00
HILL, CHRISTINE	7/18/2016	\$300.00
	Total for HILL, CHRISTINE	
HILL, DAVID	9/21/2015	\$140.00
	9/28/2015	\$183.00
Total for HILL, DAVID		\$323.00
HILL, HALEY	5/31/2016	\$813.70
	8/01/2016	\$27.79
Total for HILL, HALEY		\$841.49
HILL, KELLY	2/22/2016	\$70.00
	Total for HILL, KELLY	
HILL, MICHAEL	2/29/2016	\$83.00
	Total for HILL, MICHAEL	
HILL, PEGGY	11/09/2015	\$95.70
	Total for HILL, PEGGY	
HILL, RHONDA	10/28/2015	\$95.00
	Total for HILL, RHONDA	
HILLIARD, DANIELLE	10/13/2015	\$7.69
	Total for HILLIARD, DANIELLE	
HILLS OF INDIAN CREE	11/19/2015	\$250.00
	Total for HILLS OF INDIAN CREE	
HILTON DALLAS LINCOL	4/27/2016	\$23,189.00
	Total for HILTON DALLAS LINCOL	
HILTON DFW LAKES	4/01/2016	\$2,026.00
	4/08/2016	\$1,181.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HILTON DFW LAKES	Total for HILTON DFW LAKES	\$3,207.28
HILTON GARDEN INN	9/11/2015	\$3,250.00
	11/17/2015	\$2,921.10
	2/15/2016	\$1,815.94
	5/26/2016	\$13,730.00
	Total for HILTON GARDEN INN	\$21,717.04
HILTON GARDEN INN HO	2/15/2016	\$2,637.36
	Total for HILTON GARDEN INN HO	\$2,637.36
HILTON SALT LAKE CIT	5/31/2016	\$1,697.92
	Total for HILTON SALT LAKE CIT	\$1,697.92
HINES, JONATHAN C	10/13/2015	\$555.00
	10/22/2015	\$265.00
	10/28/2015	\$225.00
	11/09/2015	\$310.00
	11/16/2015	\$180.00
	11/19/2015	\$85.00
	Total for HINES, JONATHAN C	\$1,620.00
HINES, ROSS	5/23/2016	\$61.50
	Total for HINES, ROSS	\$61.50
HINES, THERESA	9/28/2015	\$77.16
	10/13/2015	\$172.47
	Total for HINES, THERESA	\$249.63
HINKELMAN, JASON	9/08/2015	\$55.00
	Total for HINKELMAN, JASON	\$55.00
HITCH, ELAINE	5/02/2016	\$6.50
	Total for HITCH, ELAINE	\$6.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HLADKY, SHELBY	1/25/2016	\$89.00
Total for HLADKY, SHELBY		\$89.00
HMC ASPHALT & CONC	10/09/2015	\$12,785.00
	12/02/2015	\$1,575.00
	12/17/2015	\$9,756.00
	1/07/2016	\$5,380.00
	2/17/2016	\$2,735.00
	5/23/2016	\$1,690.00
Total for HMC ASPHALT & CONC		\$33,921.00
HOBART CORPORATION	9/14/2015	\$418.06
	9/21/2015	\$389.56
	10/01/2015	\$149.99
	10/13/2015	\$213.22
	11/05/2015	\$4,288.13
	12/04/2015	\$595.67
	12/17/2015	\$4,422.13
	1/11/2016	\$2,317.47
	1/26/2016	\$287.16
	2/02/2016	\$419.86
	2/11/2016	\$541.72
	2/15/2016	\$360.03
	2/22/2016	\$937.62
	2/29/2016	\$1,296.42
	3/02/2016	\$473.39
	3/21/2016	\$448.78
	3/28/2016	\$2,866.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOBART CORPORATION	4/04/2016	\$1,930.79
	4/14/2016	\$81.38
	4/20/2016	\$421.99
	4/25/2016	\$615.33
	5/02/2016	\$106.06
	5/18/2016	\$678.98
	6/02/2016	\$253.37
	6/20/2016	\$1,392.44
	6/29/2016	\$143.77
	7/06/2016	\$374.82
	7/20/2016	\$350.18
	8/01/2016	\$2,307.44
	8/05/2016	\$1,971.94
	8/29/2016	\$173.23
	8/30/2016	\$70.56
Total for HOBART CORPORATION		\$31,297.62
HOBBS, CHAD	4/25/2016	\$205.20
	Total for HOBBS, CHAD	
HOBBS, FREDERICK	10/22/2015	\$72.45
	11/19/2015	\$93.15
	12/14/2015	\$48.88
	1/11/2016	\$71.30
	2/08/2016	\$90.18
	4/11/2016	\$86.94
	6/13/2016	\$72.36
6/20/2016	\$103.14	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOBBS, FREDERICK	7/18/2016	\$141.48
	7/25/2016	\$23.22
	Total for HOBBS, FREDERICK	\$803.10
HOBBS, GWEN	4/11/2016	\$575.00
	Total for HOBBS, GWEN	\$575.00
HOBY	11/16/2015	\$195.00
	11/19/2015	\$195.00
	12/17/2015	\$195.00
	Total for HOBY	\$585.00
HOCKADAY SPEECH & DE	11/10/2015	\$280.00
	Total for HOCKADAY SPEECH & DE	\$280.00
HOCKADAY, AL	11/16/2015	\$81.17
	Total for HOCKADAY, AL	\$81.17
HODDE, RICHARD	12/07/2015	\$135.00
	Total for HODDE, RICHARD	\$135.00
HODGES, JENNIFER	9/21/2015	\$13.96
	Total for HODGES, JENNIFER	\$13.96
HOEHNE, KAITLYNN	8/01/2016	\$185.00
	8/12/2016	\$39.60
	Total for HOEHNE, KAITLYNN	\$224.60
HOFF, MICHAEL	10/22/2015	\$38.12
	Total for HOFF, MICHAEL	\$38.12
HOFFMAN, CODY	1/25/2016	\$500.00
	6/20/2016	\$2,040.00
	Total for HOFFMAN, CODY	\$2,540.00
HOFFMAN, DEVLynn	6/27/2016	\$9.55
	Total for HOFFMAN, DEVLynn	\$9.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOFFMAN, KRISTINE A	8/12/2016	\$77.72
Total for HOFFMAN, KRISTINE A		\$77.72
HOGG, NINA	9/28/2015	\$30.42
	11/09/2015	\$117.76
	11/19/2015	\$58.88
	3/28/2016	\$83.92
	4/25/2016	\$83.92
	5/23/2016	\$71.93
	6/20/2016	\$118.05
Total for HOGG, NINA		\$564.88
HOGUE, TIFFANY	8/29/2016	\$14.00
Total for HOGUE, TIFFANY		\$14.00
HOKANSON, AMY	10/28/2015	\$46.17
	7/05/2016	\$52.27
Total for HOKANSON, AMY		\$98.44
HOLDEN, STAN	5/23/2016	\$80.00
Total for HOLDEN, STAN		\$80.00
HOLDER, RANDALL	12/17/2015	\$169.05
	3/28/2016	\$144.72
	7/05/2016	\$960.78
Total for HOLDER, RANDALL		\$1,274.55
HOLDER, SMITH	9/28/2015	\$180.00
	10/13/2015	\$180.00
Total for HOLDER, SMITH		\$360.00
HOLIDAY INN	10/02/2015	\$2,502.32
	2/22/2016	\$2,370.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOLIDAY INN	Total for HOLIDAY INN	\$4,873.07
HOLIDAY INN ARLINGTO	5/16/2016	\$5,431.95
	Total for HOLIDAY INN ARLINGTO	\$5,431.95
HOLIDAY INN AUSTIN N	3/28/2016	\$2,075.36
	3/30/2016	\$518.84
	Total for HOLIDAY INN AUSTIN N	\$2,594.20
HOLIDAY INN EXP	2/15/2016	\$2,377.62
	Total for HOLIDAY INN EXP	\$2,377.62
HOLIDAY INN EXPRESS	10/09/2015	\$1,065.72
	11/06/2015	\$2,288.25
	1/08/2016	\$1,068.36
	2/15/2016	\$3,055.92
	2/29/2016	\$2,388.24
	4/06/2016	\$2,993.76
	4/12/2016	\$658.86
	4/20/2016	\$3,346.96
	Total for HOLIDAY INN EXPRESS	\$16,866.07
HOLIDAY INN ON TOWN	5/10/2016	\$9,613.80
	Total for HOLIDAY INN ON TOWN	\$9,613.80
HOLIDAY INN SELECT	6/29/2016	\$1,695.02
	Total for HOLIDAY INN SELECT	\$1,695.02
HOLIDAY INN TEMPLE	9/28/2015	\$1,001.70
	Total for HOLIDAY INN TEMPLE	\$1,001.70
HOLLEMAN, JASON	12/14/2015	\$18.00
	Total for HOLLEMAN, JASON	\$18.00
HOLLIS, BRYAN	2/01/2016	\$270.00
	Total for HOLLIS, BRYAN	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOLMAN, HEATHER	6/27/2016	\$16.95
	Total for HOLMAN, HEATHER	\$16.95
HOLMES, SHANNON A	3/03/2016	\$108.33
	Total for HOLMES, SHANNON A	\$108.33
HOLSTON, EULALA	9/21/2015	\$23.12
	Total for HOLSTON, EULALA	\$23.12
HOLT, COREY	4/18/2016	\$65.00
	5/02/2016	\$65.00
	Total for HOLT, COREY	\$130.00
HOLT, GARY	2/08/2016	\$47.50
	5/09/2016	\$100.00
	6/27/2016	\$75.75
	Total for HOLT, GARY	\$223.25
HOME DEPOT	9/24/2015	\$4,435.85
	11/03/2015	\$2,043.64
	11/09/2015	\$1,159.52
	12/17/2015	\$2,826.44
	1/12/2016	\$17,767.65
	2/15/2016	\$1,952.12
	3/03/2016	\$1,717.28
	4/04/2016	\$2,734.98
	5/16/2016	\$2,282.20
	6/15/2016	\$2,463.71
7/11/2016	\$1,381.65	
8/08/2016	\$568.13	
Total for HOME DEPOT	\$41,333.17	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOME WINDOW TINTING	2/22/2016	\$353.00
Total for HOME WINDOW TINTING		\$353.00
HOMECOMING MANIA	11/16/2015	\$399.00
Total for HOMECOMING MANIA		\$399.00
HOMWOOD SUITES	1/19/2016	\$1,468.04
	1/21/2016	\$1,955.96
Total for HOMWOOD SUITES		\$3,424.00
HOMWOOD SUITES BY H	2/15/2016	\$3,673.30
Total for HOMWOOD SUITES BY H		\$3,673.30
HONDERICH, CATHERINE	1/19/2016	\$349.91
Total for HONDERICH, CATHERINE		\$349.91
HONG, YOON HEE	5/31/2016	\$25.00
Total for HONG, YOON HEE		\$25.00
HOOD, GARY	5/02/2016	\$78.00
Total for HOOD, GARY		\$78.00
HOOD, SEAN	10/22/2015	\$81.31
	12/14/2015	\$107.12
	1/19/2016	\$30.48
	2/08/2016	\$575.37
	3/28/2016	\$123.44
	5/16/2016	\$299.97
	7/18/2016	\$77.76
Total for HOOD, SEAN		\$1,295.45
HOOKS, CRAIG	3/03/2016	\$89.30
Total for HOOKS, CRAIG		\$89.30
HOOTON, DANIEL	10/22/2015	\$320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOOTON, DANIEL	11/16/2015	\$200.00
	2/08/2016	\$120.00
	2/15/2016	\$120.00
	2/29/2016	\$120.00
	3/03/2016	\$112.50
	6/06/2016	\$240.00
	Total for HOOTON, DANIEL	
HOPKINS, TERRY	5/09/2016	\$7.00
	Total for HOPKINS, TERRY	\$7.00
HOPSON, JOE	9/21/2015	\$34.85
	10/28/2015	\$96.25
	11/19/2015	\$148.95
	12/14/2015	\$79.87
	1/19/2016	\$92.29
	2/15/2016	\$51.73
	3/28/2016	\$130.90
	4/18/2016	\$80.57
	5/16/2016	\$51.30
	6/06/2016	\$67.61
Total for HOPSON, JOE		\$834.32
HORIZON DISTRIBUTORS	9/21/2015	\$70.07
	9/28/2015	\$169.68
	10/05/2015	\$1,394.48
	10/22/2015	\$708.71
	10/28/2015	\$1,021.56
	11/04/2015	\$1,228.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	1/19/2016	\$423.55
	1/25/2016	\$47.04
	2/08/2016	\$204.82
	2/29/2016	\$123.17
	4/04/2016	\$2,952.37
	4/25/2016	\$566.15
	5/16/2016	\$49.14
	6/07/2016	\$50.27
	6/20/2016	\$134.78
	7/06/2016	\$243.91
	7/25/2016	\$408.07
	8/12/2016	\$496.29
	8/22/2016	\$1,005.85
Total for HORIZON DISTRIBUTORS		\$11,298.68
HORMELL, DAVID	2/15/2016	\$95.00
	Total for HORMELL, DAVID	
HORN, STEPHEN	11/16/2015	\$190.00
	Total for HORN, STEPHEN	
HORNER, CRYSTAL	1/25/2016	\$12,563.00
	Total for HORNER, CRYSTAL	
HORNISHER, JOE	2/01/2016	\$128.00
	3/03/2016	\$140.00
	3/28/2016	\$128.00
	Total for HORNISHER, JOE	
HORSESHOE BAY RESORT	10/09/2015	\$941.28
	1/22/2016	\$1,568.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HORSESHOE BAY RESORT	Total for HORSESHOE BAY RESORT	\$2,510.08
HORSLEY, RACHEL	5/16/2016	\$25.00
	Total for HORSLEY, RACHEL	\$25.00
HORTON, LISA	10/28/2015	\$139.37
	12/17/2015	\$240.94
	3/28/2016	\$249.65
	5/23/2016	\$130.12
	6/20/2016	\$198.64
	Total for HORTON, LISA	\$958.72
HOSA - TA	11/19/2015	\$330.00
	1/19/2016	\$1,050.00
	4/07/2016	\$875.00
	5/26/2016	\$810.00
	Total for HOSA - TA	\$3,065.00
HOSA INC	11/09/2015	\$2,450.00
	Total for HOSA INC	\$2,450.00
HOSACK, ALISON	11/19/2015	\$63.54
	12/14/2015	\$41.98
	2/15/2016	\$51.79
	3/28/2016	\$38.88
	5/16/2016	\$20.20
	7/18/2016	\$66.58
	Total for HOSACK, ALISON	\$282.97
HOSKINS, BRYAN	8/29/2016	\$45.38
	Total for HOSKINS, BRYAN	\$45.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOSS, GREGG	8/29/2016	\$128.75
Total for HOSS, GREGG		\$128.75
HOTSY EQUIPMENT CO	7/05/2016	\$413.38
	7/18/2016	\$3,910.05
	8/22/2016	\$41.15
Total for HOTSY EQUIPMENT CO		\$4,364.58
HOUCHEN, LYN SAY	9/28/2015	\$22.25
	1/25/2016	\$22.09
Total for HOUCHEN, LYN SAY		\$44.34
HOUGHTON MIFFLIN HAR	9/14/2015	\$22,428.06
	10/13/2015	\$96.09
	10/28/2015	\$3,394.44
	11/04/2015	\$100.60
	11/12/2015	\$5,568.30
	1/06/2016	\$2,728.32
	1/11/2016	\$8,440.21
	1/26/2016	\$200.00
	1/28/2016	\$12.00
	2/03/2016	\$2,073.30
	2/11/2016	\$200.00
	2/16/2016	\$2,171.24
	2/18/2016	\$3,560.00
	2/23/2016	\$27,125.00
	3/02/2016	\$687.80
	3/03/2016	\$12,193.49
	3/30/2016	\$1,735.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOUGHTON MIFFLIN HAR	5/09/2016	\$7,065.67
	5/18/2016	\$524.16
	5/19/2016	\$4,950.00
	5/31/2016	\$2,731.00
	6/02/2016	\$636.48
	6/13/2016	\$22,334.10
	8/09/2016	\$1,059.08
	8/10/2016	\$362,780.85
	8/11/2016	\$2,475.00
	8/16/2016	\$3,116.84
	8/24/2016	\$27,525.39
	8/30/2016	\$8,640.00
Total for HOUGHTON MIFFLIN HAR		\$536,552.62
HOUSE, ASHLEY	6/06/2016	\$89.75
	Total for HOUSE, ASHLEY	
HOUSE, JASON	2/15/2016	\$125.00
	3/28/2016	\$223.00
	5/09/2016	\$190.00
	Total for HOUSE, JASON	
HOUSE, REBECCA	8/01/2016	\$157.95
	Total for HOUSE, REBECCA	
HOWARD JOHNSON	4/08/2016	\$567.78
	Total for HOWARD JOHNSON	
HOWARD, CHASE C	1/25/2016	\$34.00
	Total for HOWARD, CHASE C	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HOWARD, KRISTINE	8/29/2016	\$728.33
Total for HOWARD, KRISTINE		\$728.33
HOWARD, TAYLOR	9/21/2015	\$27.31
	11/19/2015	\$175.14
	8/01/2016	\$421.29
Total for HOWARD, TAYLOR		\$623.74
HOWELL, JANET	9/28/2015	\$40.43
	11/09/2015	\$100.86
	11/19/2015	\$111.33
	12/17/2015	\$94.19
	1/25/2016	\$72.45
	2/15/2016	\$390.29
	2/22/2016	\$63.72
	3/28/2016	\$345.20
	4/25/2016	\$67.87
	5/23/2016	\$107.67
	6/27/2016	\$235.66
Total for HOWELL, JANET		\$1,629.67
HOWELL, KRISTEN	11/16/2015	\$260.00
	2/29/2016	\$392.28
	4/18/2016	\$274.00
Total for HOWELL, KRISTEN		\$926.28
HOXIE, KEVIN	2/08/2016	\$95.00
	3/28/2016	\$125.00
Total for HOXIE, KEVIN		\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HPI DIRECT	3/21/2016	\$1,012.72
Total for HPI DIRECT		\$1,012.72
HUANG, HSIAOYING	10/13/2015	\$6.50
Total for HUANG, HSIAOYING		\$6.50
HUBBARD, DAMIONE	11/09/2015	\$85.00
Total for HUBBARD, DAMIONE		\$85.00
HUBBARD, SANDRA	7/18/2016	\$142.48
Total for HUBBARD, SANDRA		\$142.48
HUBER, SCOTT	9/08/2015	\$98.00
	9/28/2015	\$180.00
	10/22/2015	\$55.00
Total for HUBER, SCOTT		\$333.00
HUCK, NANCY	9/28/2015	\$11.50
	2/01/2016	\$58.54
	8/29/2016	\$56.16
Total for HUCK, NANCY		\$126.20
HUDDLESTON, REBECCA	8/29/2016	\$30.00
Total for HUDDLESTON, REBECCA		\$30.00
HUDL	9/16/2015	\$19,995.00
Total for HUDL		\$19,995.00
HUDSON, JOHN	9/28/2015	\$98.64
	10/13/2015	\$140.49
	11/09/2015	\$63.76
Total for HUDSON, JOHN		\$302.89
HUDSON, MEGAN	9/14/2015	\$100.86
	10/22/2015	\$83.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUDSON, MEGAN	11/19/2015	\$74.29
	12/17/2015	\$80.27
	1/11/2016	\$53.71
	2/15/2016	\$60.37
	3/28/2016	\$61.02
	4/18/2016	\$51.57
	5/16/2016	\$58.75
	6/20/2016	\$58.70
	7/18/2016	\$291.06
Total for HUDSON, MEGAN		\$974.26
HUDSON, SHAWN	9/14/2015	\$50.89
	10/28/2015	\$142.79
	11/19/2015	\$110.57
	12/07/2015	\$123.16
	1/11/2016	\$114.76
	1/25/2016	\$77.97
	2/22/2016	\$87.59
	4/18/2016	\$70.20
	5/09/2016	\$51.89
Total for HUDSON, SHAWN		\$829.82
HUDSPETH, DALE E	12/14/2015	\$110.00
	12/17/2015	\$105.00
	2/08/2016	\$245.00
Total for HUDSPETH, DALE E		\$460.00
HUESTIS, MICHAEL	4/18/2016	\$300.00
	Total for HUESTIS, MICHAEL	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUFFINES CHEVROLET	10/13/2015	\$172.49
	10/22/2015	\$260.19
	11/04/2015	\$554.18
	1/06/2016	\$390.41
	5/03/2016	\$158.57
	5/09/2016	\$257.32
	6/13/2016	\$268.89
	8/09/2016	\$46.64
	Total for HUFFINES CHEVROLET	\$2,108.69
HUFFINES MIDDLE SCHO	3/28/2016	\$225.00
	Total for HUFFINES MIDDLE SCHO	\$225.00
HUFFINES MS CHOIR BO	3/28/2016	\$150.00
	4/25/2016	\$20.00
	Total for HUFFINES MS CHOIR BO	\$170.00
HUFHAM, LAUREN	2/29/2016	\$95.00
	4/04/2016	\$80.00
	Total for HUFHAM, LAUREN	\$175.00
HUGHES, JENNIFER	9/28/2015	\$15.64
	10/22/2015	\$39.45
	12/14/2015	\$41.17
	1/19/2016	\$44.68
	2/15/2016	\$59.62
	3/28/2016	\$30.40
	4/11/2016	\$28.40
	7/18/2016	\$42.12
	Total for HUGHES, JENNIFER	\$301.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUGHES, KAILEY	8/29/2016	\$36.00
Total for HUGHES, KAILEY		\$36.00
HUGHES, LETITIA	2/08/2016	\$75.00
	2/22/2016	\$78.00
	2/29/2016	\$213.00
	4/04/2016	\$105.00
Total for HUGHES, LETITIA		\$471.00
HUIE, JENNIFER	2/01/2016	\$110.00
Total for HUIE, JENNIFER		\$110.00
HULSTEIN, KEN	3/28/2016	\$65.00
Total for HULSTEIN, KEN		\$65.00
HUMAN KINETICS INC	10/05/2015	\$372.15
Total for HUMAN KINETICS INC		\$372.15
HUMAN RELATIONS MEDI	3/02/2016	\$142.95
Total for HUMAN RELATIONS MEDI		\$142.95
HUMANWARE USA INC	7/25/2016	\$9,448.00
Total for HUMANWARE USA INC		\$9,448.00
HUNT, ERICA	12/17/2015	\$32.20
	3/28/2016	\$497.00
	6/13/2016	\$138.00
	7/25/2016	\$90.00
	8/12/2016	\$868.08
Total for HUNT, ERICA		\$1,625.28
HUNT, JAMES MATTHEW	7/18/2016	\$85.10
Total for HUNT, JAMES MATTHEW		\$85.10
HUNT, TERRY	2/29/2016	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUNT, TERRY	3/03/2016	\$70.00
	3/28/2016	\$300.00
	4/11/2016	\$230.00
	4/18/2016	\$115.00
	5/02/2016	\$115.00
	5/09/2016	\$80.00
	5/23/2016	\$85.00
	Total for HUNT, TERRY	
HUNTER KNEPSHIELD OF	11/16/2015	\$1,514.62
	Total for HUNTER KNEPSHIELD OF	\$1,514.62
HUNTER, CORNEAL	12/14/2015	\$203.00
	12/17/2015	\$78.00
	Total for HUNTER, CORNEAL	\$281.00
HUNTER, DENA	8/08/2016	\$16.55
	Total for HUNTER, DENA	\$16.55
HUNTER, JESSE	10/22/2015	\$200.00
	Total for HUNTER, JESSE	\$200.00
HUNTER, SHERRI	12/17/2015	\$758.09
	8/08/2016	\$34.44
	Total for HUNTER, SHERRI	\$792.53
HUNTER, SUSAN D	9/08/2015	\$108.51
	10/13/2015	\$110.24
	10/28/2015	\$114.56
	11/16/2015	\$101.97
	Total for HUNTER, SUSAN D	\$435.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUNTIN BUDDIES ARCHE	4/18/2016	\$556.55
Total for HUNTIN BUDDIES ARCHE		\$556.55
HURD, CHARLIE B	10/22/2015	\$118.00
	12/14/2015	\$105.00
	1/11/2016	\$75.00
	2/08/2016	\$75.00
	2/22/2016	\$75.00
	2/29/2016	\$70.00
Total for HURD, CHARLIE B		\$518.00
HURLEY, SHANNON	11/19/2015	\$15.00
Total for HURLEY, SHANNON		\$15.00
HUSSEIN, ALI	3/28/2016	\$110.00
	4/04/2016	\$95.00
Total for HUSSEIN, ALI		\$205.00
HUST, LINDSEY	9/21/2015	\$6.75
Total for HUST, LINDSEY		\$6.75
HUSTON, DAVID	2/29/2016	\$115.00
	3/04/2016	\$70.00
	3/28/2016	\$115.00
	4/11/2016	\$115.00
	4/25/2016	\$230.00
Total for HUSTON, DAVID		\$645.00
HUTCHINS, TERRANCE	2/22/2016	\$110.00
Total for HUTCHINS, TERRANCE		\$110.00
HUTCHINSON, PRINCE	2/15/2016	\$75.00
Total for HUTCHINSON, PRINCE		\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HUTLEY, JAN	5/20/2016	\$41.00
Total for HUTLEY, JAN		\$41.00
HUTTON, ANNA KATE	6/20/2016	\$600.00
Total for HUTTON, ANNA KATE		\$600.00
HUTTON, BRYAN	11/20/2015	\$110.00
Total for HUTTON, BRYAN		\$110.00
HUYNH, SALLY	4/11/2016	\$40.00
Total for HUYNH, SALLY		\$40.00
HYATT PLACE ARLINGTO	3/30/2016	\$1,501.40
Total for HYATT PLACE ARLINGTO		\$1,501.40
HYATT PLACE AUSTIN	5/16/2016	\$2,061.64
Total for HYATT PLACE AUSTIN		\$2,061.64
HYATT PLACE AUSTIN D	7/20/2016	\$2,617.32
Total for HYATT PLACE AUSTIN D		\$2,617.32
HYATT REGENCY DFW	10/08/2015	\$575.86
	12/14/2015	\$3,500.00
	3/23/2016	\$2,000.00
	3/28/2016	\$2,760.00
	4/04/2016	\$37,395.48
	4/18/2016	\$40,050.62
	4/26/2016	\$19,464.80
	4/28/2016	\$81,383.13
	5/09/2016	\$461.86
	5/23/2016	\$1,155.60
Total for HYATT REGENCY DFW		\$188,747.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
HYATT, BRITTANY	9/28/2015	\$125.00
Total for HYATT, BRITTANY		\$125.00
HYDROTEMP INC	11/16/2015	\$288.00
Total for HYDROTEMP INC		\$288.00
I ENTERTAINMENT	10/22/2015	\$700.00
	5/09/2016	\$750.00
	6/20/2016	\$700.00
Total for I ENTERTAINMENT		\$2,150.00
IACOBUCCI, JEANNE	6/20/2016	\$39.23
Total for IACOBUCCI, JEANNE		\$39.23
IAEM INTERNATIONAL A	9/14/2015	\$185.00
	10/08/2015	\$527.00
Total for IAEM INTERNATIONAL A		\$712.00
IBM CORPORATION	6/06/2016	\$4,680.00
Total for IBM CORPORATION		\$4,680.00
IDA - INTERNATIONAL	11/09/2015	\$2,490.00
	6/13/2016	\$395.00
Total for IDA - INTERNATIONAL		\$2,885.00
IDEAS UNLIMITED SEMI	2/01/2016	\$458.00
Total for IDEAS UNLIMITED SEMI		\$458.00
IDENT-A-KID SERVICES	9/21/2015	\$240.00
	10/05/2015	\$240.00
	10/22/2015	\$455.00
	10/28/2015	\$240.00
	8/22/2016	\$240.00
Total for IDENT-A-KID SERVICES		\$1,415.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
IDENTISOURCE LLC	11/04/2015	\$3,349.21
	1/06/2016	\$1,900.62
	8/29/2016	\$1,746.15
	Total for IDENTISOURCE LLC	\$6,995.98
IDENTISYS INC	9/14/2015	\$95.00
	9/24/2015	\$658.77
	10/05/2015	\$973.66
	12/17/2015	\$663.19
	12/18/2015	\$0.50
	4/14/2016	\$1,064.00
	4/20/2016	\$563.02
	5/23/2016	\$761.01
Total for IDENTISYS INC	\$4,779.15	
IDESIGNEDU LLC	12/17/2015	\$10,125.00
	Total for IDESIGNEDU LLC	\$10,125.00
IE CLASS INC	8/01/2016	\$550.00
	Total for IE CLASS INC	\$550.00
IFIXIT	6/13/2016	\$156.60
	6/20/2016	\$141.36
	8/01/2016	\$135.76
Total for IFIXIT	\$433.72	
IGLEHART, LA SHINDA	9/21/2015	\$107.83
	10/13/2015	\$88.41
	Total for IGLEHART, LA SHINDA	\$196.24
IKBAL, CHRISTINA ARA	1/19/2016	\$35.00
	Total for IKBAL, CHRISTINA ARA	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ILES, NELSON	2/08/2016	\$110.00
	Total for ILES, NELSON	\$110.00
IMAGE MAKER 4U INC	5/23/2016	\$18.00
	Total for IMAGE MAKER 4U INC	\$18.00
IMAGE MARKET	9/03/2015	\$646.75
	10/19/2015	\$2,017.60
	10/20/2015	\$527.10
	10/28/2015	\$412.80
	2/22/2016	\$553.86
	6/13/2016	\$745.00
	Total for IMAGE MARKET	\$4,903.11
IMAGINE EASY SOLUTIO	1/06/2016	\$340.00
	1/19/2016	\$952.00
	2/08/2016	\$284.75
	Total for IMAGINE EASY SOLUTIO	\$1,576.75
IMAGING SPECTRUM INC	9/21/2015	\$910.25
	Total for IMAGING SPECTRUM INC	\$910.25
IMCAT -INSTRUCTIONAL	10/22/2015	\$780.00
	Total for IMCAT -INSTRUCTIONAL	\$780.00
IMPERIAL CLEANERS	10/05/2015	\$1,422.72
	11/16/2015	\$251.16
	3/21/2016	\$698.88
	Total for IMPERIAL CLEANERS	\$2,372.76
IMP-INTERNATIONAL ME	12/17/2015	\$4,725.00
	Total for IMP-INTERNATIONAL ME	\$4,725.00
IN THE WIND	10/05/2015	\$91.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
IN THE WIND	12/17/2015	\$176.63
	2/29/2016	\$390.39
	Total for IN THE WIND	\$658.52
IN TOUCH GPS	1/25/2016	\$6,393.20
	2/23/2016	\$2,586.60
	3/29/2016	\$2,586.60
	5/02/2016	\$2,586.60
	5/23/2016	\$2,586.60
	7/12/2016	\$405.30
	7/25/2016	\$140.00
	8/05/2016	\$5,508.50
	Total for IN TOUCH GPS	\$22,793.40
INCREDIBLE BUBBLE SH	12/14/2015	\$550.00
	Total for INCREDIBLE BUBBLE SH	\$550.00
INDECO SALES INCORPO	9/08/2015	\$859.50
	9/16/2015	\$4,046.25
	9/21/2015	\$27,936.00
	9/24/2015	\$22,980.00
	9/28/2015	\$27,936.00
	10/28/2015	\$3,484.00
	11/04/2015	\$16,030.09
	11/11/2015	\$2,160.00
	11/19/2015	\$70.00
	12/08/2015	\$17,460.00
	1/05/2016	\$3,548.58
	8/22/2016	\$17,149.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INDECO SALES INCORPO	Total for INDECO SALES INCORPO	\$143,660.02
INDIAN CULTURAL HERI	2/15/2016	\$250.00
	Total for INDIAN CULTURAL HERI	\$250.00
INE INC	8/12/2016	\$5,490.00
	Total for INE INC	\$5,490.00
INFINITY CONTRACTORS	11/04/2015	\$7,111.00
	12/07/2015	\$6,242.60
	12/14/2015	\$2,105.87
	1/11/2016	\$751.00
	1/19/2016	\$2,190.00
	1/25/2016	\$757.19
	2/01/2016	\$13,449.41
	2/08/2016	\$973.75
	2/15/2016	\$323.75
	2/22/2016	\$978.69
	3/21/2016	\$7,625.00
	4/04/2016	\$2,748.00
	5/02/2016	\$3,829.73
	5/16/2016	\$64,524.00
	5/23/2016	\$6,086.40
	5/31/2016	\$8,701.00
	6/06/2016	\$9,660.00
	6/20/2016	\$1,981.09
	7/25/2016	\$20,591.25
	8/12/2016	\$518.00
	Total for INFINITY CONTRACTORS	\$161,147.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INFINITY SOUND LTD	12/14/2015	\$3,261.48
	2/29/2016	\$1,185.00
	3/28/2016	\$1,625.16
	6/13/2016	\$460.00
	8/01/2016	\$11,061.00
Total for INFINITY SOUND LTD		\$17,592.64
INFOGRAM SOFTWARE IN	3/15/2016	\$560.00
	Total for INFOGRAM SOFTWARE IN	
IN-LINE SKATING 101	11/19/2015	\$3,724.00
	1/25/2016	\$1,808.19
	2/01/2016	\$2,080.00
	3/01/2016	\$2,438.21
	4/25/2016	\$1,180.00
	5/02/2016	\$2,090.00
	5/16/2016	\$2,666.00
	6/06/2016	\$4,165.83
	6/13/2016	\$2,533.00
Total for IN-LINE SKATING 101		\$22,685.23
IN-N-OUT BURGER FOUN	10/22/2015	\$456.25
	11/16/2015	\$600.00
	2/15/2016	\$583.75
	2/22/2016	\$418.75
	3/28/2016	\$287.50
	4/04/2016	\$383.75
Total for IN-N-OUT BURGER FOUN		\$2,730.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INNOVATIVE LEARNING	10/01/2015	\$862.92
Total for INNOVATIVE LEARNING		\$862.92
INQUIRY BY DESIGN IN	9/21/2015	\$2,606.20
	10/01/2015	\$1,350.00
	4/18/2016	\$17,000.00
	8/09/2016	\$8,530.00
Total for INQUIRY BY DESIGN IN		\$29,486.20
INSTEP EDUCATIONAL T	2/01/2016	\$1,200.00
Total for INSTEP EDUCATIONAL T		\$1,200.00
INSTITUTE FOR EDUCAT	11/16/2015	\$239.00
Total for INSTITUTE FOR EDUCAT		\$239.00
INSTITUTE FOR THE AD	8/08/2016	\$535.00
Total for INSTITUTE FOR THE AD		\$535.00
INSTITUTE OF MANAGEM	1/06/2016	\$250.00
Total for INSTITUTE OF MANAGEM		\$250.00
INTERCONTINENTAL DAL	6/02/2016	\$3,750.00
Total for INTERCONTINENTAL DAL		\$3,750.00
INTERNAL REVENUE SER	9/14/2015	\$188.38
	9/16/2015	\$411.14
	9/29/2015	\$312.69
	10/13/2015	\$450.82
	10/19/2015	\$277.51
	10/28/2015	\$165.33
	11/10/2015	\$448.71
	11/20/2015	\$311.17
	12/14/2015	\$538.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INTERNAL REVENUE SER	12/15/2015	\$363.39
	12/18/2015	\$311.60
	1/13/2016	\$79.53
	1/19/2016	\$340.29
	1/28/2016	\$240.70
	2/10/2016	\$317.47
	2/16/2016	\$342.92
	2/25/2016	\$445.89
	3/14/2016	\$373.28
	3/16/2016	\$309.68
	3/30/2016	\$56.16
	4/13/2016	\$454.18
	4/18/2016	\$200.00
	4/27/2016	\$320.19
	5/11/2016	\$311.91
	5/18/2016	\$200.00
	5/27/2016	\$289.66
	6/13/2016	\$477.34
	6/16/2016	\$600.96
	7/18/2016	\$769.87
8/17/2016	\$775.03	
Total for INTERNAL REVENUE SER		\$10,684.19
INTERNAL REVENUE SVC	6/22/2016	\$850.00
	Total for INTERNAL REVENUE SVC	
INTERNATIONAL BOOK I	11/16/2015	\$213.90
	3/03/2016	\$88.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INTERNATIONAL BOOK I	4/18/2016	\$489.47
	6/06/2016	\$147.70
	6/13/2016	\$129.95
	Total for INTERNATIONAL BOOK I	\$1,069.68
INTERNATIONAL CONFER	9/16/2015	\$960.00
	10/05/2015	\$630.00
	11/04/2015	\$440.00
	Total for INTERNATIONAL CONFER	\$2,030.00
INTERNATIONAL EXOTIC	5/23/2016	\$60.00
	Total for INTERNATIONAL EXOTIC	\$60.00
INTERNATIONAL INVEST	9/09/2015	\$5,831.32
	9/16/2015	\$12,003.42
	9/23/2015	\$6,788.71
	9/30/2015	\$6,661.09
	10/06/2015	\$5,570.64
	10/08/2015	\$972.00
	10/14/2015	\$6,679.32
	10/22/2015	\$4,029.45
	10/28/2015	\$6,554.82
	11/04/2015	\$6,152.36
	11/10/2015	\$6,858.64
	11/19/2015	\$6,570.00
	12/03/2015	\$7,815.96
	12/07/2015	\$5,342.27
12/15/2015	\$6,594.30	
1/05/2016	\$7,332.17	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INTERNATIONAL INVEST	1/13/2016	\$3,877.99
	1/22/2016	\$6,594.30
	1/26/2016	\$4,800.92
	2/02/2016	\$6,576.08
	2/11/2016	\$6,585.18
	2/16/2016	\$6,594.31
	2/22/2016	\$5,196.37
	3/01/2016	\$6,733.96
	3/15/2016	\$7,815.84
	3/23/2016	\$5,360.41
	3/29/2016	\$6,144.76
	4/05/2016	\$5,153.85
	4/11/2016	\$6,115.14
	4/18/2016	\$6,545.60
	4/25/2016	\$6,418.01
	5/02/2016	\$5,153.87
	5/10/2016	\$6,232.73
	5/16/2016	\$6,533.45
	5/23/2016	\$6,496.98
	5/31/2016	\$5,845.27
	6/07/2016	\$5,366.09
	6/14/2016	\$1,506.40
	8/29/2016	\$4,959.48
	Total for INTERNATIONAL INVEST	\$234,363.46
INTERNATIONAL LEADER	6/29/2016	\$430.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
INTERNATIONAL LEADER	7/13/2016	\$2,295.00
	8/05/2016	\$255.00
	Total for INTERNATIONAL LEADER	\$2,980.00
INTERNATIONAL LITERA	10/22/2015	\$39.00
	11/16/2015	\$75.00
	5/02/2016	\$75.00
	Total for INTERNATIONAL LITERA	\$189.00
INTERP STORE, THE	9/28/2015	\$55.80
	1/19/2016	\$507.90
	Total for INTERP STORE, THE	\$563.70
INTERQUEST DETECTION	10/22/2015	\$2,870.00
	11/09/2015	\$4,100.00
	12/14/2015	\$4,100.00
	1/11/2016	\$2,050.00
	2/08/2016	\$2,870.00
	3/03/2016	\$3,690.00
	4/11/2016	\$2,050.00
	5/09/2016	\$3,690.00
	6/13/2016	\$3,280.00
	Total for INTERQUEST DETECTION	\$28,700.00
INTERSKATE ROLLER RI	4/18/2016	\$100.00
	5/23/2016	\$590.00
	Total for INTERSKATE ROLLER RI	\$690.00
INTERSTATE MUSIC SUP	12/10/2015	\$596.00
	Total for INTERSTATE MUSIC SUP	\$596.00
IRBY, ELIZABETH	9/28/2015	\$70.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
IRBY, ELIZABETH	11/09/2015	\$255.13
	11/19/2015	\$198.07
	12/17/2015	\$105.47
	1/25/2016	\$131.43
	2/22/2016	\$197.56
	3/28/2016	\$224.42
	4/25/2016	\$209.75
	5/23/2016	\$155.47
	6/27/2016	\$206.69
Total for IRBY, ELIZABETH		\$1,754.21
IRON MOUNTAIN RECORD	9/21/2015	\$2,871.64
	10/22/2015	\$2,723.43
	12/07/2015	\$2,853.18
	12/17/2015	\$3,525.84
	2/01/2016	\$3,133.89
	2/23/2016	\$2,840.65
	3/21/2016	\$3,378.26
	4/20/2016	\$5,309.71
	5/12/2016	\$10,062.46
	6/22/2016	\$3,949.78
	7/19/2016	\$3,421.73
8/23/2016	\$2,443.56	
Total for IRON MOUNTAIN RECORD		\$46,514.13
IRRIGATORS SUPPLY IN	9/03/2015	\$299.43
	11/04/2015	\$405.90
	12/17/2015	\$153.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
IRRIGATORS SUPPLY IN	2/02/2016	\$186.22
	3/04/2016	\$124.74
	3/16/2016	\$94.02
	4/04/2016	\$179.58
	5/03/2016	\$98.60
	6/13/2016	\$235.85
	7/05/2016	\$174.45
	8/05/2016	\$63.85
	8/25/2016	\$209.42
Total for IRRIGATORS SUPPLY IN		\$2,225.62
IRVIN, BRIAN	12/07/2015	\$75.00
	12/14/2015	\$105.00
	12/17/2015	\$180.00
	1/06/2016	\$105.00
	1/11/2016	\$75.00
	Total for IRVIN, BRIAN	
IRVING ISD	12/14/2015	\$65.00
	2/11/2016	\$526.00
	3/21/2016	\$182.84
Total for IRVING ISD		\$773.84
ISI COMMERCIAL REFRI	9/21/2015	\$7,388.29
	9/24/2015	\$2,836.78
	10/01/2015	\$1,058.99
	10/13/2015	\$4,647.69
	10/20/2015	\$169.85
	10/28/2015	\$228.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	11/04/2015	\$30.37
	11/05/2015	\$2,243.88
	11/16/2015	\$2,067.56
	11/19/2015	\$1,305.34
	11/20/2015	\$72.01
	12/17/2015	\$410.20
	1/05/2016	\$408.45
	1/11/2016	\$170.88
	1/13/2016	\$580.50
	1/26/2016	\$2,385.57
	1/27/2016	\$2,829.82
	2/01/2016	\$2,059.64
	2/15/2016	\$47.12
	2/16/2016	\$876.72
	2/23/2016	\$205.71
	3/02/2016	\$1,019.48
	3/28/2016	\$10,525.43
	4/05/2016	\$1,104.30
	4/11/2016	\$127.08
	5/02/2016	\$1,132.63
	5/05/2016	\$539.57
	5/09/2016	\$2,310.03
	5/18/2016	\$113.30
	5/19/2016	\$139.22
	5/23/2016	\$196.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	5/25/2016	\$37.27
	5/31/2016	\$443.36
	6/02/2016	\$3,132.90
	6/13/2016	\$91.92
	6/29/2016	\$4,773.09
	7/05/2016	\$533.38
	7/06/2016	\$435.28
	7/19/2016	\$1,195.70
	7/25/2016	\$1,242.17
	7/27/2016	\$2,249.85
	8/05/2016	\$343.63
	8/08/2016	\$3,604.04
	8/10/2016	\$167.78
	8/11/2016	\$1,047.83
	8/22/2016	\$222.78
	8/23/2016	\$698.08
8/25/2016	\$3,690.26	
8/30/2016	\$170.91	
Total for ISI COMMERCIAL REFRI		\$73,311.92
ISLAMIC ASSOC. OF	6/20/2016	\$250.00
	Total for ISLAMIC ASSOC. OF	
ISOM, JONICE	8/01/2016	\$100.00
	Total for ISOM, JONICE	
ISOM, TOMMY	8/29/2016	\$165.00
	Total for ISOM, TOMMY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ISSAC, BAIJU	2/15/2016	\$25.00
	Total for ISSAC, BAIJU	
		\$25.00
ISTATION.COM	9/08/2015	\$88,000.00
	9/21/2015	\$158,433.28
	10/05/2015	\$66,000.00
	3/28/2016	\$1,750.00
	Total for ISTATION.COM	
		\$314,183.28
ISTE	12/07/2015	\$109.00
	4/11/2016	\$120.00
	Total for ISTE	
		\$229.00
ITALIAN VILLA	10/13/2015	\$137.10
	11/19/2015	\$69.50
	11/20/2015	\$111.19
	12/17/2015	\$675.00
	12/18/2015	\$930.70
	2/10/2016	\$114.50
	2/22/2016	\$34.80
	2/29/2016	\$114.50
	4/18/2016	\$119.50
	5/09/2016	\$49.07
	5/16/2016	\$300.34
	5/23/2016	\$297.96
	6/13/2016	\$82.83
	8/12/2016	\$516.40
Total for ITALIAN VILLA		
		\$3,553.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ITALIAN VILLA RESTAU	2/01/2016	\$205.35
Total for ITALIAN VILLA RESTAU		\$205.35
IT'S YOUR SPICE FUND	6/06/2016	\$581.60
Total for IT'S YOUR SPICE FUND		\$581.60
IVERSEN, KENT	2/01/2016	\$95.00
	2/08/2016	\$95.00
	2/29/2016	\$95.00
	3/03/2016	\$95.00
Total for IVERSEN, KENT		\$380.00
IWASE, YOSHIMICHI	9/21/2015	\$83.64
	8/29/2016	\$100.00
Total for IWASE, YOSHIMICHI		\$183.64
IXL LEARNING INC	9/28/2015	\$825.00
	10/01/2015	\$49.00
	10/13/2015	\$49.00
	11/12/2015	\$98.00
	2/23/2016	\$498.00
	5/02/2016	\$196.00
	5/25/2016	\$49.00
Total for IXL LEARNING INC		\$1,764.00
J & S TESTING	4/18/2016	\$325.00
Total for J & S TESTING		\$325.00
J BRANDT RECOGNITION	3/29/2016	\$16,277.18
Total for J BRANDT RECOGNITION		\$16,277.18
J HUGH CAMPBELL CO	8/29/2016	\$163.93
Total for J HUGH CAMPBELL CO		\$163.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
J TAYLOR EDUCATION	1/06/2016	\$1,515.96
	1/22/2016	\$4,995.00
	2/01/2016	\$5,481.60
	2/08/2016	\$122.00
	2/22/2016	\$2,250.00
	3/04/2016	\$154.50
	3/28/2016	\$1,170.00
	4/04/2016	\$2,187.70
	4/25/2016	\$621.00
	5/23/2016	\$619.00
	6/06/2016	\$26.00
Total for J TAYLOR EDUCATION		\$19,142.76
J W PEPPER AND SON I	9/17/2015	\$26.94
	9/24/2015	\$383.49
	10/13/2015	\$65.97
	10/19/2015	\$314.41
	10/22/2015	\$609.54
	10/28/2015	\$1,434.61
	11/04/2015	\$72,091.10
	11/05/2015	\$483.15
	11/11/2015	\$205.50
	11/12/2015	\$692.64
	12/04/2015	\$155.39
12/08/2015	\$395.35	
12/10/2015	\$396.40	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	12/17/2015	\$292.98
	1/11/2016	\$550.55
	1/26/2016	\$22.99
	1/27/2016	\$98.49
	2/02/2016	\$53.99
	2/08/2016	\$654.45
	2/11/2016	\$161.82
	2/15/2016	\$47.21
	2/18/2016	\$66.00
	2/23/2016	\$250.50
	3/02/2016	\$167.47
	3/16/2016	\$1,303.82
	3/17/2016	\$26,232.40
	3/21/2016	\$47,978.30
	3/23/2016	\$55,643.75
	3/24/2016	\$217,790.09
	3/28/2016	\$529.99
	3/29/2016	\$10,875.00
	3/30/2016	\$384.18
	4/11/2016	\$269.79
	4/12/2016	\$366.69
	4/13/2016	\$30,334.01
	4/14/2016	\$257.87
	4/18/2016	\$1,777.28
	4/19/2016	\$70.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	4/25/2016	\$600.99
	4/27/2016	\$1,039.54
	5/03/2016	\$454.50
	6/02/2016	\$153.49
	6/13/2016	\$224.74
	7/18/2016	\$220.18
	8/01/2016	\$190.34
	Total for J W PEPPER AND SON I	
JABIN, MELISSA	2/15/2016	\$25.00
	Total for JABIN, MELISSA	\$25.00
JACINTO, DAVID	2/29/2016	\$105.00
	Total for JACINTO, DAVID	\$105.00
JACKMAN, BLAIR	12/17/2015	\$61.50
	Total for JACKMAN, BLAIR	\$61.50
JACKS, CALEB	12/17/2015	\$1,119.44
	Total for JACKS, CALEB	\$1,119.44
JACKSON, ADRIAN	4/18/2016	\$52.84
	6/06/2016	\$21.50
	6/13/2016	\$15.02
	Total for JACKSON, ADRIAN	\$89.36
JACKSON, AMMIE	12/17/2015	\$690.00
	Total for JACKSON, AMMIE	\$690.00
JACKSON, BARRY	12/07/2015	\$106.22
	2/08/2016	\$135.00
	Total for JACKSON, BARRY	\$241.22
JACKSON, DWIGHT M	3/28/2016	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JACKSON, DWIGHT M	4/04/2016	\$125.00
	5/23/2016	\$170.00
	Total for JACKSON, DWIGHT M	
JACKSON, NORMA RUTH	9/08/2015	\$750.00
	1/25/2016	\$750.00
	2/29/2016	\$750.00
	5/02/2016	\$1,200.00
	5/23/2016	\$750.00
	6/15/2016	\$3,600.00
	8/22/2016	\$1,000.00
Total for JACKSON, NORMA RUTH		\$8,800.00
JACKSON, ROBIN	2/22/2016	\$588.62
	Total for JACKSON, ROBIN	
JACKSON, SHAREN	3/28/2016	\$13.00
	Total for JACKSON, SHAREN	
JACKSON-HIRSH INC	9/14/2015	\$1,150.34
	2/08/2016	\$348.61
	8/08/2016	\$939.08
Total for JACKSON-HIRSH INC		\$2,438.03
JACOB, CHRISTINA	10/13/2015	\$100.00
	10/22/2015	\$300.00
Total for JACOB, CHRISTINA		\$400.00
JACOB, GREG	9/08/2015	\$77.28
	9/14/2015	\$218.88
	9/21/2015	\$85.80
	10/13/2015	\$171.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JACOB, GREG	10/22/2015	\$228.88
	11/09/2015	\$102.96
	8/22/2016	\$135.00
	Total for JACOB, GREG	\$1,020.66
JACOBS, SHANTE	9/28/2015	\$304.78
	10/22/2015	\$63.74
	10/28/2015	\$66.68
	Total for JACOBS, SHANTE	\$435.20
JACOBS, SHERYCE N	10/13/2015	\$62.10
	10/22/2015	\$150.06
	10/28/2015	\$90.55
	11/09/2015	\$130.24
	Total for JACOBS, SHERYCE N	\$432.95
JACOBSEN, MICHELE	5/03/2016	\$467.80
	Total for JACOBSEN, MICHELE	\$467.80
JACOBSEN, SCOTT	9/21/2015	\$25.47
	11/09/2015	\$34.90
	1/19/2016	\$43.41
	2/08/2016	\$13.88
	2/22/2016	\$801.73
	4/11/2016	\$11.18
	6/06/2016	\$41.58
	Total for JACOBSEN, SCOTT	\$972.15
JACQUESS, DEBORAH	6/20/2016	\$143.75
	Total for JACQUESS, DEBORAH	\$143.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JAFFE, JOSHUA	12/07/2015	\$70.00
Total for JAFFE, JOSHUA		\$70.00
JAHNKE, TROY	9/28/2015	\$190.00
	10/13/2015	\$400.00
	10/22/2015	\$380.00
	10/28/2015	\$210.00
	11/20/2015	\$237.50
	6/06/2016	\$320.00
Total for JAHNKE, TROY		\$1,737.50
JAIRD, CYNTHIA	5/02/2016	\$1,299.69
Total for JAIRD, CYNTHIA		\$1,299.69
JAMES, C J	12/14/2015	\$55.00
	2/29/2016	\$75.00
Total for JAMES, C J		\$130.00
JANES, JOSEPH	3/03/2016	\$885.66
Total for JANES, JOSEPH		\$885.66
JANNS NETCRAFT LLC	12/17/2015	\$297.60
Total for JANNS NETCRAFT LLC		\$297.60
JANOE, CHRISTINA	10/22/2015	\$53.00
	2/08/2016	\$105.00
	6/20/2016	\$46.84
	8/29/2016	\$30.24
Total for JANOE, CHRISTINA		\$235.08
JANTZ, ERIC	3/03/2016	\$874.98
Total for JANTZ, ERIC		\$874.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JAQUESS, DEBORAH	2/22/2016	\$130.75
Total for JAQUESS, DEBORAH		\$130.75
JARAMILLO, LUIS F	3/28/2016	\$65.00
	4/04/2016	\$65.00
	4/18/2016	\$65.00
	5/09/2016	\$65.00
Total for JARAMILLO, LUIS F		\$260.00
JARAMILLO, ROSEMARY	10/22/2015	\$32.10
Total for JARAMILLO, ROSEMARY		\$32.10
JARBOE, ANJA	11/19/2015	\$198.00
	2/25/2016	\$270.00
	6/06/2016	\$57.00
Total for JARBOE, ANJA		\$525.00
JASON'S DELI	6/13/2016	\$251.32
Total for JASON'S DELI		\$251.32
JASONS DELI	10/05/2015	\$131.80
	10/15/2015	\$985.07
	10/22/2015	\$1,398.13
	11/09/2015	\$214.44
	11/16/2015	\$1,175.03
	11/19/2015	\$539.25
	12/07/2015	\$100.00
	12/14/2015	\$1,332.40
	1/11/2016	\$136.50
	1/19/2016	\$137.50
	2/22/2016	\$520.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JASONS DELI	2/29/2016	\$3,588.46
	3/28/2016	\$70.00
	4/18/2016	\$60.00
	4/25/2016	\$69.21
	5/02/2016	\$421.16
	5/09/2016	\$247.97
	5/23/2016	\$759.04
	5/31/2016	\$1,200.21
	6/06/2016	\$1,410.65
	6/13/2016	\$4,204.59
	6/20/2016	\$3,684.79
	6/27/2016	\$1,452.41
	7/18/2016	\$404.02
	7/25/2016	\$50.14
	8/12/2016	\$69.92
8/22/2016	\$2,138.48	
8/29/2016	\$508.08	
Total for JASONS DELI		\$27,009.44
JAWARA, OMAR	2/08/2016	\$80.00
	3/03/2016	\$128.00
Total for JAWARA, OMAR		\$208.00
JAWORSKI GRETCHEN	8/22/2016	\$480.00
Total for JAWORSKI GRETCHEN		\$480.00
JAWORSKI, SHELLY	1/25/2016	\$112.04
	4/18/2016	\$79.92
Total for JAWORSKI, SHELLY		\$191.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JAYAKUMAR, KANIMOZHI	10/05/2015	\$9.97
Total for JAYAKUMAR, KANIMOZHI		\$9.97
JAYME, CHANA	12/17/2015	\$656.44
	8/12/2016	\$392.60
Total for JAYME, CHANA		\$1,049.04
JD LYLES FISHING GUI	10/19/2015	\$1,440.00
	4/29/2016	\$920.00
Total for JD LYLES FISHING GUI		\$2,360.00
JEA - JOURNALISM EDU	10/06/2015	\$380.00
	10/13/2015	\$60.00
Total for JEA - JOURNALISM EDU		\$440.00
JEA/NSPA	10/05/2015	\$2,350.00
Total for JEA/NSPA		\$2,350.00
JEFFERS, TRACY	4/04/2016	\$125.00
	5/31/2016	\$270.00
Total for JEFFERS, TRACY		\$395.00
JEFFWEAR	10/28/2015	\$1,367.00
	12/07/2015	\$104.00
	5/31/2016	\$405.00
Total for JEFFWEAR		\$1,876.00
JEIKOWSKI, KARLA	3/28/2016	\$15.40
Total for JEIKOWSKI, KARLA		\$15.40
JELCO	9/28/2015	\$500.00
	10/01/2015	\$3,592.50
	10/13/2015	\$310.00
	10/28/2015	\$2,465.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JELCO	1/27/2016	\$4,268.00
	5/05/2016	\$217.20
	6/29/2016	\$3,680.00
	Total for JELCO	\$15,032.70
JENKINS, ADRIAN	12/14/2015	\$55.00
	12/17/2015	\$75.00
	1/11/2016	\$105.00
	2/01/2016	\$95.00
	2/08/2016	\$70.00
	2/15/2016	\$55.00
	2/29/2016	\$55.00
	Total for JENKINS, ADRIAN	\$510.00
JENKINS, CHRISTOPHER	10/22/2015	\$163.00
	Total for JENKINS, CHRISTOPHER	\$163.00
JENKINS, MICKEY	10/28/2015	\$160.00
	11/09/2015	\$160.00
	Total for JENKINS, MICKEY	\$320.00
JENKINS, SHONTIQUE	5/16/2016	\$19.20
	Total for JENKINS, SHONTIQUE	\$19.20
JENKINS, TEVYN	1/19/2016	\$95.00
	2/22/2016	\$75.00
	Total for JENKINS, TEVYN	\$170.00
JENNINGS, CORY	3/03/2016	\$1,754.88
	7/18/2016	\$50.64
	Total for JENNINGS, CORY	\$1,805.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JENNINGS, PATRICIA	8/22/2016	\$44.75
Total for JENNINGS, PATRICIA		\$44.75
JENNINGS, SHANE	9/14/2015	\$210.00
	10/28/2015	\$210.00
Total for JENNINGS, SHANE		\$420.00
JENSCHKE, CODY	12/17/2015	\$274.00
	5/02/2016	\$155.00
Total for JENSCHKE, CODY		\$429.00
JENSCHKE, KAREN	11/16/2015	\$37.38
	6/06/2016	\$135.82
Total for JENSCHKE, KAREN		\$173.20
JENSEN LEARNING CORP	3/03/2016	\$445.50
	7/05/2016	\$3,118.50
	8/12/2016	\$3,118.50
Total for JENSEN LEARNING CORP		\$6,682.50
JENUWINE, IRENE	8/08/2016	\$250.00
Total for JENUWINE, IRENE		\$250.00
JERRY'S SPORTING GOO	9/02/2015	\$10,235.20
	9/08/2015	\$4,495.40
	9/21/2015	\$3,473.00
	9/28/2015	\$15,668.54
	9/30/2015	\$16,166.25
	10/01/2015	\$7,724.35
	10/13/2015	\$3,659.60
	11/04/2015	\$9,847.50
	11/05/2015	\$1,190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JERRY'S SPORTING GOO	11/11/2015	\$784.00
	11/12/2015	\$597.50
	12/04/2015	\$5,053.55
	12/09/2015	\$4,609.75
	12/17/2015	\$899.35
	12/18/2015	\$8,217.45
	1/11/2016	\$1,937.00
	1/19/2016	\$456.00
	1/26/2016	\$7,624.35
	1/27/2016	\$2,925.00
	1/28/2016	\$5,038.50
	2/01/2016	\$7,295.00
	2/15/2016	\$2,413.50
	2/16/2016	\$5,216.00
	2/18/2016	\$267.60
	2/23/2016	\$1,254.00
	2/29/2016	\$4,775.00
	3/02/2016	\$311.40
	3/03/2016	\$1,653.00
	3/28/2016	\$16,101.50
3/31/2016	\$364.50	
Total for JERRY'S SPORTING GOO		\$150,253.79
JERSEY MIKE'S SUBS	6/13/2016	\$198.00
	Total for JERSEY MIKE'S SUBS	
JESUIT COLLEGE PREP	10/22/2015	\$120.00
	1/25/2016	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JESUIT COLLEGE PREP		
	Total for JESUIT COLLEGE PREP	\$390.00
JEWELL EDUCATIONAL		
	1/25/2016	\$3,845.16
	Total for JEWELL EDUCATIONAL	\$3,845.16
JIM MCLEAN GOLF CENT		
	1/25/2016	\$600.00
	Total for JIM MCLEAN GOLF CENT	\$600.00
JIMENEZ, MARK		
	3/03/2016	\$133.00
	Total for JIMENEZ, MARK	\$133.00
JIMMY JOHN'S SANDWIC		
	11/19/2015	\$269.94
	12/14/2015	\$539.88
	5/16/2016	\$132.79
	5/31/2016	\$314.94
	8/29/2016	\$95.71
	Total for JIMMY JOHN'S SANDWIC	\$1,353.26
JIRANEK, TARA		
	11/16/2015	\$900.00
	Total for JIRANEK, TARA	\$900.00
JIWANI, KHADIJA		
	2/22/2016	\$25.00
	Total for JIWANI, KHADIJA	\$25.00
JJ+ZAK LLC		
	4/04/2016	\$999.00
	Total for JJ+ZAK LLC	\$999.00
JOE T GARCIAS ENTERP		
	8/12/2016	\$1,047.25
	Total for JOE T GARCIAS ENTERP	\$1,047.25
JOE, MICHAEL		
	12/07/2015	\$78.00
	12/17/2015	\$98.00
	1/19/2016	\$135.00
	Total for JOE, MICHAEL	\$311.00
JOERIS GENERAL CONTR		
	9/10/2015	\$568,822.00
	9/22/2015	\$3,906,384.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOERIS GENERAL CONTR	9/29/2015	\$107,762.78
	10/08/2015	\$2,805,953.14
	10/15/2015	\$943,522.38
	11/03/2015	\$3,558,949.05
	11/16/2015	\$647,462.88
	12/15/2015	\$307,110.27
	12/17/2015	\$397,465.08
	1/19/2016	\$177,197.47
	2/04/2016	\$245,439.04
	3/01/2016	\$491,160.41
	3/22/2016	\$1,024,420.90
	3/24/2016	\$691,667.45
	3/28/2016	\$138,523.30
	4/07/2016	\$1,443,875.87
	5/02/2016	\$1,262,626.17
8/05/2016	\$3,104,430.73	
Total for JOERIS GENERAL CONTR		\$21,822,773.77
JOERIS, TINA	8/12/2016	\$160.61
	Total for JOERIS, TINA	
JOHANNES, SUSAN	9/14/2015	\$47.00
	Total for JOHANNES, SUSAN	
JOHN BUNKER SANDS WE	9/08/2015	\$455.00
	11/19/2015	\$210.00
	12/07/2015	\$357.00
	4/04/2016	\$875.00
	Total for JOHN BUNKER SANDS WE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHN DEERE COMPANY	11/16/2015	\$32,008.92
Total for JOHN DEERE COMPANY		\$32,008.92
JOHN F CLARK COMPANY	5/16/2016	\$2,781.00
	7/18/2016	\$97.00
Total for JOHN F CLARK COMPANY		\$2,878.00
JOHN WILEY & SONS IN	10/13/2015	\$1,997.85
Total for JOHN WILEY & SONS IN		\$1,997.85
JOHNSON CONTROLS INC	10/28/2015	\$561.60
	2/29/2016	\$4,369.00
	5/02/2016	\$427.36
	5/23/2016	\$1,163.60
Total for JOHNSON CONTROLS INC		\$6,521.56
JOHNSON SUPPLY	9/16/2015	\$4,646.46
	9/24/2015	\$3,175.36
	10/01/2015	\$124.49
	10/13/2015	\$1,725.38
	10/19/2015	\$946.31
	10/20/2015	\$1,529.55
	10/28/2015	\$3,595.62
	11/04/2015	\$3.50
	12/04/2015	\$3,917.74
	12/18/2015	\$677.34
	1/06/2016	\$91.98
	1/11/2016	\$49.78
	2/01/2016	\$204.81
	2/02/2016	\$80.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSON SUPPLY	2/03/2016	\$469.41
	2/08/2016	\$219.74
	2/22/2016	\$4,067.74
	3/16/2016	\$37.87
	3/29/2016	\$37.87
	4/12/2016	\$6,470.57
	4/14/2016	\$110.67
	4/20/2016	\$243.53
	4/25/2016	\$869.49
	5/10/2016	\$26.39
	6/02/2016	\$231.67
	6/13/2016	\$154.28
	6/15/2016	\$113.72
	6/20/2016	\$58.74
	8/10/2016	\$744.03
	Total for JOHNSON SUPPLY	\$34,624.97
JOHNSON, AMANDA	5/23/2016	\$82.00
	Total for JOHNSON, AMANDA	\$82.00
JOHNSON, ANTHONY	12/07/2015	\$75.00
	1/19/2016	\$70.00
	1/25/2016	\$185.00
	2/08/2016	\$215.00
	2/15/2016	\$75.00
	2/22/2016	\$75.00
	Total for JOHNSON, ANTHONY	\$695.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSON, ANTHONY L	3/28/2016	\$250.00
Total for JOHNSON, ANTHONY L		\$250.00
JOHNSON, BERNARD	10/22/2015	\$118.00
Total for JOHNSON, BERNARD		\$118.00
JOHNSON, BRUCE	9/21/2015	\$88.82
	9/28/2015	\$94.32
	10/13/2015	\$93.46
Total for JOHNSON, BRUCE		\$276.60
JOHNSON, CHELSEA	9/14/2015	\$100.00
Total for JOHNSON, CHELSEA		\$100.00
JOHNSON, DANECIA	10/28/2015	\$42.55
	11/19/2015	\$30.03
	12/17/2015	\$32.78
	1/19/2016	\$37.66
	2/15/2016	\$60.21
	3/28/2016	\$94.93
	4/18/2016	\$26.84
	5/16/2016	\$18.31
	6/20/2016	\$59.88
	6/27/2016	\$28.68
Total for JOHNSON, DANECIA		\$431.87
JOHNSON, DANIEL	12/07/2015	\$95.00
	12/14/2015	\$95.00
Total for JOHNSON, DANIEL		\$190.00
JOHNSON, DAVID	10/28/2015	\$37.38
	1/19/2016	\$34.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSON, DAVID	1/25/2016	\$10.98
	2/22/2016	\$23.06
	3/28/2016	\$21.33
	4/18/2016	\$16.69
	5/16/2016	\$9.88
	6/13/2016	\$48.44
	Total for JOHNSON, DAVID	
JOHNSON, DEBBIE	9/21/2015	\$12.13
	Total for JOHNSON, DEBBIE	\$12.13
JOHNSON, JAMES RODNE	10/13/2015	\$109.87
	11/16/2015	\$80.00
	12/17/2015	\$95.00
	1/19/2016	\$190.00
	Total for JOHNSON, JAMES RODNE	\$474.87
JOHNSON, JIM	1/19/2016	\$110.00
	1/25/2016	\$185.00
	2/15/2016	\$70.00
Total for JOHNSON, JIM	\$365.00	
JOHNSON, KEVIN	9/14/2015	\$121.10
	10/13/2015	\$209.43
	10/22/2015	\$107.83
	10/28/2015	\$106.78
	Total for JOHNSON, KEVIN	\$545.14
JOHNSON, LINDA	9/28/2015	\$34.15
	11/09/2015	\$131.93
	11/19/2015	\$134.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSON, LINDA	12/17/2015	\$91.15
	1/25/2016	\$84.25
	2/22/2016	\$101.31
	3/28/2016	\$114.92
	4/25/2016	\$100.26
	5/23/2016	\$130.37
	6/27/2016	\$123.62
	Total for JOHNSON, LINDA	
JOHNSON, MARVIN	1/11/2016	\$708.00
	Total for JOHNSON, MARVIN	\$708.00
JOHNSON, PAMELA D	2/01/2016	\$25.45
	Total for JOHNSON, PAMELA D	\$25.45
JOHNSON, PATRICK	9/14/2015	\$190.00
	9/28/2015	\$190.00
	10/13/2015	\$210.00
	10/22/2015	\$3,023.53
	10/28/2015	\$210.00
	11/16/2015	\$817.62
	11/20/2015	\$225.00
	2/22/2016	\$1,589.35
	4/18/2016	\$103.46
	Total for JOHNSON, PATRICK	
JOHNSON, RODNEY	11/20/2015	\$125.00
	1/19/2016	\$110.00
	2/01/2016	\$185.00
Total for JOHNSON, RODNEY		\$420.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSON, STACEY	1/19/2016	\$139.00
Total for JOHNSON, STACEY		\$139.00
JOHNSON, STACI	10/13/2015	\$632.66
	2/22/2016	\$111.24
Total for JOHNSON, STACI		\$743.90
JOHNSON, STEPHANIE	6/27/2016	\$250.00
Total for JOHNSON, STEPHANIE		\$250.00
JOHNSON, TOMMY	1/25/2016	\$70.00
Total for JOHNSON, TOMMY		\$70.00
JOHNSTON, LAWRENCE	11/09/2015	\$85.00
Total for JOHNSTON, LAWRENCE		\$85.00
JOHNSTON, SARAH	11/19/2015	\$80.46
	12/14/2015	\$603.45
	2/01/2016	\$108.57
	7/05/2016	\$252.67
	8/12/2016	\$693.60
Total for JOHNSTON, SARAH		\$1,738.75
JOHNSTONE SUPPLY	1/06/2016	\$5,042.72
	2/01/2016	\$799.63
	2/22/2016	\$683.45
	4/11/2016	\$32.04
	5/09/2016	\$65.02
	5/31/2016	\$92.11
	6/13/2016	\$390.00
	6/27/2016	\$1,119.95
	7/05/2016	\$1,097.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	7/11/2016	\$1,349.62
	7/18/2016	\$838.76
	7/25/2016	\$3,855.52
	8/08/2016	\$106.39
	8/12/2016	\$640.38
	8/22/2016	\$1,919.00
	8/29/2016	\$1,345.21
	Total for JOHNSTONE SUPPLY	
JOLIVETTE, KIRK	12/14/2015	\$105.00
	12/17/2015	\$175.00
	1/19/2016	\$70.00
	2/08/2016	\$215.00
	Total for JOLIVETTE, KIRK	
JOLLY FARMER PRODUCT	12/17/2015	\$161.80
	4/11/2016	\$853.85
	Total for JOLLY FARMER PRODUCT	
JONES & BARTLETT LEA	12/07/2015	\$3,850.00
	Total for JONES & BARTLETT LEA	
JONES II, LOUIS F	2/01/2016	\$70.00
	2/15/2016	\$75.00
	Total for JONES II, LOUIS F	
JONES SCHOOL SUPPLY	10/01/2015	\$214.20
	10/13/2015	\$216.56
	2/22/2016	\$56.25
	5/02/2016	\$32.42
	5/03/2016	\$418.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JONES SCHOOL SUPPLY	5/10/2016	\$732.85
	5/12/2016	\$16.89
	5/18/2016	\$47.37
	5/24/2016	\$16.86
	6/22/2016	\$33.33
	8/08/2016	\$369.60
	Total for JONES SCHOOL SUPPLY	
JONES, ALICIA	9/21/2015	\$89.70
	Total for JONES, ALICIA	\$89.70
JONES, BRIAN	12/07/2015	\$70.00
	1/19/2016	\$80.00
	Total for JONES, BRIAN	\$150.00
JONES, ELIZABETH A	12/07/2015	\$130.00
	Total for JONES, ELIZABETH A	\$130.00
JONES, JACQUELINE	1/25/2016	\$98.84
	2/29/2016	\$80.00
	Total for JONES, JACQUELINE	\$178.84
JONES, JERMAINE	3/16/2016	\$40.00
	Total for JONES, JERMAINE	\$40.00
JONES, KIMBERLY	3/28/2016	\$455.35
	Total for JONES, KIMBERLY	\$455.35
JONES, MARK	3/30/2016	\$180.00
	5/02/2016	\$100.00
	Total for JONES, MARK	\$280.00
JONES, MATT	9/14/2015	\$320.00
	Total for JONES, MATT	\$320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JONES, MICHAEL L	9/08/2015	\$94.32
	9/14/2015	\$105.12
	9/28/2015	\$214.68
	10/13/2015	\$217.71
	10/22/2015	\$258.93
	10/28/2015	\$65.55
	11/09/2015	\$81.97
	12/07/2015	\$105.00
	12/14/2015	\$295.00
	12/17/2015	\$255.00
	1/11/2016	\$95.00
	1/19/2016	\$448.00
	2/01/2016	\$170.00
	2/08/2016	\$335.00
	2/15/2016	\$135.00
2/22/2016	\$335.00	
Total for JONES, MICHAEL L		\$3,211.28
JONES, MIKE	9/28/2015	\$55.00
	Total for JONES, MIKE	
JONES, RALPH	9/14/2015	\$502.06
	Total for JONES, RALPH	
JONES, RICKY THERMAL	9/28/2015	\$200.00
	2/08/2016	\$120.00
	3/03/2016	\$320.00
	5/23/2016	\$360.00
Total for JONES, RICKY THERMAL		\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JONES, SAMUEL	9/14/2015	\$111.03
	10/13/2015	\$106.26
	11/16/2015	\$63.77
	12/17/2015	\$63.77
	1/19/2016	\$63.48
	2/15/2016	\$73.12
	4/18/2016	\$27.00
	5/16/2016	\$61.07
	6/06/2016	\$64.64
	7/25/2016	\$25.49
8/12/2016	\$25.27	
Total for JONES, SAMUEL		\$684.90
JONES, STACIE	9/28/2015	\$147.65
	2/29/2016	\$555.89
Total for JONES, STACIE		\$703.54
JONES, STEVEN	11/16/2015	\$40.00
	5/09/2016	\$27.00
	5/10/2016	\$34.00
	6/13/2016	\$66.00
Total for JONES, STEVEN		\$167.00
JONES, SYDNEY	6/20/2016	\$17.00
Total for JONES, SYDNEY		\$17.00
JONES, WHITNEY	5/23/2016	\$250.67
Total for JONES, WHITNEY		\$250.67
JONES, WHITNEY P	12/14/2015	\$210.00
	12/17/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JONES, WHITNEY P	Total for JONES, WHITNEY P	\$285.00
JONES, WILLIE	12/17/2015	\$75.00
	Total for JONES, WILLIE	\$75.00
JONES-MOORE, NICOLE	4/11/2016	\$240.00
	Total for JONES-MOORE, NICOLE	\$240.00
JORDAN, ALYSIA	6/27/2016	\$125.00
	Total for JORDAN, ALYSIA	\$125.00
JORDAN, CHRISTINE	7/18/2016	\$115.76
	Total for JORDAN, CHRISTINE	\$115.76
JORDAN, EBONY	1/06/2016	\$10.00
	Total for JORDAN, EBONY	\$10.00
JORDAN, JOHNNY	1/11/2016	\$75.00
	2/01/2016	\$95.00
	2/22/2016	\$170.00
	2/29/2016	\$160.00
	Total for JORDAN, JOHNNY	\$500.00
JORDSKOGEN, FINN	12/14/2015	\$10.00
	Total for JORDSKOGEN, FINN	\$10.00
JOSHUA HIGH SCHOOL	12/09/2015	\$100.00
	Total for JOSHUA HIGH SCHOOL	\$100.00
JOSLIN, SHALA	9/21/2015	\$2.30
	6/27/2016	\$24.24
	Total for JOSLIN, SHALA	\$26.54
JOSTENS STUDENT CENT	9/08/2015	\$1,178.95
	10/05/2015	\$25.00
	10/28/2015	\$174.99
	11/05/2015	\$4.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	1/06/2016	\$25.00
	2/08/2016	\$287.50
	2/22/2016	\$151.76
	2/29/2016	\$900.00
	3/03/2016	\$502.05
	3/28/2016	\$3,446.33
	4/04/2016	\$1,105.03
	4/11/2016	\$168.14
	4/12/2016	\$1,905.54
	4/18/2016	\$530.00
	4/20/2016	\$520.00
	4/27/2016	\$1,127.30
	5/02/2016	\$245.00
	5/05/2016	\$1,579.81
	5/12/2016	\$20.00
	5/16/2016	\$288.00
	5/19/2016	\$419.04
	5/23/2016	\$728.00
	5/24/2016	\$110.97
	5/31/2016	\$927.03
	6/13/2016	\$1,013.00
	6/20/2016	\$850.00
	6/29/2016	\$84.52
	8/08/2016	\$230.00
	8/12/2016	\$998.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	Total for JOSTENS STUDENT CENT	\$19,546.07
JOYLABZ LLC	9/08/2015	\$359.60
	10/13/2015	\$374.59
	10/22/2015	\$234.73
	11/16/2015	\$469.46
	1/06/2016	\$540.43
	2/08/2016	\$764.15
	5/23/2016	\$408.32
	6/20/2016	\$234.70
	Total for JOYLABZ LLC	\$3,385.98
JPS GRAPHICS CORPORA	8/22/2016	\$90.00
	Total for JPS GRAPHICS CORPORA	\$90.00
JRJK ENTERPRISES	12/14/2015	\$455.00
	Total for JRJK ENTERPRISES	\$455.00
JUDAH-LAUDER, CHRIST	10/28/2015	\$500.00
	Total for JUDAH-LAUDER, CHRIST	\$500.00
JUDD, AMY	7/18/2016	\$26.94
	Total for JUDD, AMY	\$26.94
JUDGE, FRANK	1/11/2016	\$125.00
	2/01/2016	\$70.00
	2/15/2016	\$110.00
	2/22/2016	\$128.00
	Total for JUDGE, FRANK	\$433.00
JUDGE, JOHN	1/19/2016	\$70.00
	2/01/2016	\$125.00
	2/22/2016	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JUDGE, JOHN	Total for JUDGE, JOHN	\$375.00
JUDKINS, MICHAEL E	9/21/2015	\$93.14
	9/28/2015	\$104.19
	10/22/2015	\$165.70
	11/16/2015	\$80.00
	11/19/2015	\$215.00
	8/22/2016	\$115.00
	Total for JUDKINS, MICHAEL E	\$773.03
JUICE PLUS+ CO LLC,	11/16/2015	\$2,935.60
	1/06/2016	\$1,178.30
	2/15/2016	\$159.90
	Total for JUICE PLUS+ CO LLC,	\$4,273.80
JULIE W SPAIGHT MS C	3/21/2016	\$780.00
	Total for JULIE W SPAIGHT MS C	\$780.00
JUMP CITY	10/22/2015	\$570.00
	11/09/2015	\$890.00
	5/11/2016	\$1,000.00
	6/06/2016	\$495.00
	Total for JUMP CITY	\$2,955.00
JUND, NICOLE	10/22/2015	\$128.11
	2/01/2016	\$297.22
	7/18/2016	\$123.68
	Total for JUND, NICOLE	\$549.01
JUNG, HO-JAE	6/20/2016	\$750.00
	Total for JUNG, HO-JAE	\$750.00
JUNIOR LIBRARY GUILD	9/03/2015	\$2,415.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	10/22/2015	\$369.00
	10/28/2015	\$402.00
	11/04/2015	\$603.00
	11/05/2015	\$1,100.50
	11/11/2015	\$36.00
	11/12/2015	\$369.00
	12/04/2015	\$3,645.00
	1/11/2016	\$2,814.00
	1/27/2016	\$192.00
	2/11/2016	\$723.00
	2/24/2016	\$1,247.48
	2/25/2016	\$1,957.50
	3/16/2016	\$54.00
	3/28/2016	\$408.00
	4/04/2016	\$265.00
	4/25/2016	\$505.20
	5/18/2016	\$1,167.00
	5/25/2016	\$54.00
	5/31/2016	\$1,006.25
	6/13/2016	\$576.00
6/15/2016	\$966.00	
6/22/2016	\$1,429.20	
Total for JUNIOR LIBRARY GUILD		\$22,304.13
JURECKA, SHARON	8/08/2016	\$13.75
	Total for JURECKA, SHARON	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
JUSTIN SEED CO INC	8/12/2016	\$26,010.00
Total for JUSTIN SEED CO INC		\$26,010.00
K & S SPORTS CONSTRU	10/05/2015	\$3,750.00
Total for K & S SPORTS CONSTRU		\$3,750.00
K-12 MASCOT COMPANY	1/19/2016	\$368.60
Total for K-12 MASCOT COMPANY		\$368.60
KABANI, ASBAH	1/25/2016	\$17.85
Total for KABANI, ASBAH		\$17.85
KADUCEUS HOLDINGS IN	10/22/2015	\$962.50
	1/06/2016	\$1,000.00
	3/16/2016	\$5,250.00
	6/20/2016	\$250.00
	6/27/2016	\$2,970.00
Total for KADUCEUS HOLDINGS IN		\$10,432.50
KAGAN PROFESSIONAL D	9/24/2015	\$1,859.00
	1/21/2016	\$1,596.00
	2/23/2016	\$3,499.00
Total for KAGAN PROFESSIONAL D		\$6,954.00
KAGAN PUBLISHING INC	9/03/2015	\$816.00
	10/01/2015	\$40.00
	1/19/2016	\$51.00
	4/05/2016	\$123.00
	5/03/2016	\$242.00
	5/05/2016	\$41.00
	5/10/2016	\$89.00
	8/08/2016	\$452.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KAGAN PUBLISHING INC	8/31/2016	\$169.00
Total for KAGAN PUBLISHING INC		\$2,023.00
KAHA DIGITAL	7/05/2016	\$3,625.00
Total for KAHA DIGITAL		\$3,625.00
KAHN, JOHN JOSEPH	3/21/2016	\$40.00
Total for KAHN, JOHN JOSEPH		\$40.00
KAISER, DAMEON	9/28/2015	\$118.00
Total for KAISER, DAMEON		\$118.00
KAJANDER, JENNIFER	7/18/2016	\$22.45
Total for KAJANDER, JENNIFER		\$22.45
KAJS, KARA	1/19/2016	\$42.75
Total for KAJS, KARA		\$42.75
KALB, AMY	9/14/2015	\$100.00
Total for KALB, AMY		\$100.00
KALBAC, DANIELLE	9/21/2015	\$32.78
	11/09/2015	\$16.33
	11/19/2015	\$28.58
	1/19/2016	\$171.29
Total for KALBAC, DANIELLE		\$248.98
KALKHOFF, DANIEL	2/15/2016	\$150.00
Total for KALKHOFF, DANIEL		\$150.00
KALUVALA, SHILPA	3/28/2016	\$56.30
Total for KALUVALA, SHILPA		\$56.30
KAMENETSKIY, SERGEY	1/26/2016	\$950.00
Total for KAMENETSKIY, SERGEY		\$950.00
KAMICO INSTRUCTIONAL	10/05/2015	\$330.00
	1/06/2016	\$1,427.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KAMICO INSTRUCTIONAL	2/01/2016	\$207.60
	2/18/2016	\$311.40
	4/11/2016	\$33.90
	5/02/2016	\$296.85
	8/22/2016	\$29.95
	Total for KAMICO INSTRUCTIONAL	\$2,636.95
KAMMERER, THOMAS	4/04/2016	\$195.00
	4/11/2016	\$65.00
	4/18/2016	\$65.00
	4/25/2016	\$65.00
	5/02/2016	\$65.00
	Total for KAMMERER, THOMAS	\$455.00
KANENGISER, NATHAN	2/08/2016	\$113.00
	Total for KANENGISER, NATHAN	\$113.00
KANSAS PAYMENT CENTE	9/16/2015	\$329.00
	10/19/2015	\$329.00
	11/17/2015	\$329.00
	12/15/2015	\$329.00
	1/19/2016	\$329.00
	2/16/2016	\$329.00
	3/16/2016	\$329.00
	4/18/2016	\$329.00
	5/18/2016	\$329.00
	6/16/2016	\$329.00
	7/18/2016	\$329.00
	Total for KANSAS PAYMENT CENTE	\$3,619.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KAPCO - KENT ADHESIV	12/14/2015	\$130.94
Total for KAPCO - KENT ADHESIV		\$130.94
KAPLAN EARLY LEARNIN	9/14/2015	\$381.71
	9/21/2015	\$2,665.84
	10/22/2015	\$2,907.50
	11/09/2015	\$870.08
	11/19/2015	\$344.74
	12/14/2015	\$189.96
	1/06/2016	\$2,060.65
	1/19/2016	\$122.41
	1/25/2016	\$1,370.80
	2/01/2016	\$262.62
	2/15/2016	\$910.70
	2/22/2016	\$109.30
	3/28/2016	\$844.67
	4/18/2016	\$949.72
	5/16/2016	\$1,175.85
	5/23/2016	\$1,089.96
	5/31/2016	\$964.16
	6/13/2016	\$223.62
Total for KAPLAN EARLY LEARNIN		\$17,444.29
KAPPA MAP GROUP LLC	12/04/2015	\$193.00
Total for KAPPA MAP GROUP LLC		\$193.00
KARDIZA-BRUCE, CHARI	4/11/2016	\$649.00
Total for KARDIZA-BRUCE, CHARI		\$649.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KAROL, DAVID C	1/25/2016	\$190.00
	2/22/2016	\$95.00
	Total for KAROL, DAVID C	\$285.00
KARONKA, MARK S	11/16/2015	\$105.43
	5/23/2016	\$212.07
	Total for KARONKA, MARK S	\$317.50
KARWOSKI, JEROME	10/22/2015	\$118.51
	11/19/2015	\$55.00
	Total for KARWOSKI, JEROME	\$173.51
KASTNER, KRISTEN	12/14/2015	\$110.00
	12/17/2015	\$105.00
	1/25/2016	\$110.00
	2/01/2016	\$110.00
	2/15/2016	\$180.00
	2/22/2016	\$70.00
	Total for KASTNER, KRISTEN	\$685.00
KAT KAWLS	3/21/2016	\$350.00
	Total for KAT KAWLS	\$350.00
KAUR, HARSHGEET	6/27/2016	\$74.30
	Total for KAUR, HARSHGEET	\$74.30
KAUZLARICH, TRISHA	3/28/2016	\$118.58
	Total for KAUZLARICH, TRISHA	\$118.58
KAVANAUGH, JULI	11/09/2015	\$39.68
	11/19/2015	\$40.02
	12/17/2015	\$57.27
	1/25/2016	\$32.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KAVANAUGH, JULI	4/04/2016	\$140.84
	4/25/2016	\$50.22
	5/23/2016	\$54.70
	6/27/2016	\$109.83
Total for KAVANAUGH, JULI		\$525.51
KAZI, ASSIM	2/01/2016	\$15.00
	Total for KAZI, ASSIM	
KEAH, TAWANA	2/01/2016	\$70.00
	Total for KEAH, TAWANA	
KEENE, CAMILLE	5/02/2016	\$40.00
	Total for KEENE, CAMILLE	
KEENE, JOIANN	11/19/2015	\$130.00
	Total for KEENE, JOIANN	
KEENER, ROBERT L	2/01/2016	\$15,000.00
	7/25/2016	\$15,000.00
	Total for KEENER, ROBERT L	
KEENEY, KARIN	11/11/2015	\$2,463.50
	11/17/2015	\$2,665.00
	12/14/2015	\$183.25
	Total for KEENEY, KARIN	
KELLAND, FRANK	8/08/2016	\$1,036.60
	Total for KELLAND, FRANK	
KELLER HIGH SCHOOL	9/08/2015	\$400.00
	1/25/2016	\$450.00
	Total for KELLER HIGH SCHOOL	
KELLER ISD	10/22/2015	\$13,169.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KELLER ISD	11/09/2015	\$130.00
	12/14/2015	\$8,360.65
	2/15/2016	\$25.00
	5/16/2016	\$1,100.00
	8/22/2016	\$714.00
Total for KELLER ISD		\$23,498.65
KELLER TROPHY AND AW	11/19/2015	\$2,128.50
	1/06/2016	\$580.00
	1/25/2016	\$488.50
	2/01/2016	\$199.75
	3/03/2016	\$1,357.50
	4/04/2016	\$448.50
	5/02/2016	\$179.00
Total for KELLER TROPHY AND AW		\$5,381.75
KELLEY, KERI	7/18/2016	\$26.94
	Total for KELLEY, KERI	
KELLEY, KEVIN	6/27/2016	\$65.00
	Total for KELLEY, KEVIN	
KELLEY, KRISTOPHER	5/23/2016	\$170.00
	Total for KELLEY, KRISTOPHER	
KELLEY, MICHAEL	11/09/2015	\$85.00
	Total for KELLEY, MICHAEL	
KELLING, MICHAEL	8/08/2016	\$120.00
	Total for KELLING, MICHAEL	
KELLY, ROSLYN	2/29/2016	\$151.50
	Total for KELLY, ROSLYN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KEMERY, CONNIE	5/16/2016	\$25.00
Total for KEMERY, CONNIE		\$25.00
KENMARK INC	2/15/2016	\$444.00
Total for KENMARK INC		\$444.00
KENNEDY, MIKE	2/15/2016	\$95.00
	4/04/2016	\$95.00
	4/11/2016	\$78.00
Total for KENNEDY, MIKE		\$268.00
KENNEMER, JUDY	8/08/2016	\$185.00
	8/12/2016	\$393.25
Total for KENNEMER, JUDY		\$578.25
KENNEMER, MICHELLE	10/28/2015	\$116.10
	11/19/2015	\$100.86
	12/17/2015	\$67.05
	1/25/2016	\$85.85
	2/22/2016	\$85.54
	3/28/2016	\$99.15
	4/25/2016	\$92.61
	5/23/2016	\$108.65
	6/27/2016	\$83.43
Total for KENNEMER, MICHELLE		\$839.24
KENNISON, ERIC	6/20/2016	\$200.00
Total for KENNISON, ERIC		\$200.00
KENYON, DIANE	7/05/2016	\$35.10
Total for KENYON, DIANE		\$35.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KERNS, ELIZABETH	2/29/2016	\$586.82
	8/29/2016	\$130.34
	Total for KERNS, ELIZABETH	\$717.16
KERSHAW, PAULA	12/17/2015	\$250.00
	Total for KERSHAW, PAULA	\$250.00
KERVIN, RICK	4/04/2016	\$75.00
	4/18/2016	\$125.00
	Total for KERVIN, RICK	\$200.00
KEY CLUB INTERNATION	10/28/2015	\$2,938.00
	Total for KEY CLUB INTERNATION	\$2,938.00
KEY, ALLISON	7/05/2016	\$23.17
	Total for KEY, ALLISON	\$23.17
KEY, JENNIFER	8/01/2016	\$366.64
	Total for KEY, JENNIFER	\$366.64
KHAN, SOHAIL	10/28/2015	\$574.00
	11/11/2015	\$280.00
	Total for KHAN, SOHAIL	\$854.00
KHAZI-SYED, DAANISH	6/20/2016	\$200.00
	Total for KHAZI-SYED, DAANISH	\$200.00
KHEN, BILY	1/06/2016	\$10.00
	Total for KHEN, BILY	\$10.00
KIEFER, LARISSA	3/21/2016	\$2,180.00
	Total for KIEFER, LARISSA	\$2,180.00
KIEFHABER, EDDIE	9/28/2015	\$102.65
	10/13/2015	\$200.79
	10/22/2015	\$169.50
	10/28/2015	\$67.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KIEFHABER, EDDIE	11/16/2015	\$165.92
Total for KIEFHABER, EDDIE		\$706.14
KILLGORE, BILL	9/14/2015	\$155.99
	9/21/2015	\$61.23
	10/13/2015	\$60.37
	10/28/2015	\$85.80
	11/09/2015	\$78.64
Total for KILLGORE, BILL		\$442.03
KILLGORE, PHYLLIS	10/28/2015	\$85.80
	11/16/2015	\$69.50
Total for KILLGORE, PHYLLIS		\$155.30
KILLIAN MS CHOIR BOO	12/17/2015	\$75.00
	2/22/2016	\$150.00
	4/04/2016	\$168.00
Total for KILLIAN MS CHOIR BOO		\$393.00
KILNS N WHEELS	6/20/2016	\$1,027.00
Total for KILNS N WHEELS		\$1,027.00
KIM, BUMHEE	6/20/2016	\$1,500.00
Total for KIM, BUMHEE		\$1,500.00
KIM, EUNJU	3/03/2016	\$404.91
Total for KIM, EUNJU		\$404.91
KIM, HWANHEE	10/22/2015	\$45.70
Total for KIM, HWANHEE		\$45.70
KIM, JOHNTHAN	9/21/2015	\$68.08
	10/22/2015	\$70.33
	11/19/2015	\$74.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KIM, JOHNTHAN	12/14/2015	\$27.60
	1/19/2016	\$28.29
	2/15/2016	\$27.75
	3/28/2016	\$31.35
	4/11/2016	\$29.70
	5/16/2016	\$54.70
	Total for KIM, JOHNTHAN	
KIM, KYUNG	2/22/2016	\$176.85
	Total for KIM, KYUNG	\$176.85
KIM, PRISCILLA	2/22/2016	\$25.00
	Total for KIM, PRISCILLA	\$25.00
KIM, SARAH	11/19/2015	\$6.90
	12/17/2015	\$12.42
	1/25/2016	\$6.90
	2/22/2016	\$14.26
	3/28/2016	\$14.26
	4/18/2016	\$11.66
	5/16/2016	\$15.55
	6/13/2016	\$15.55
Total for KIM, SARAH		\$97.50
KIMBERLIN, PAUL	9/28/2015	\$180.00
	10/13/2015	\$200.00
	10/28/2015	\$200.00
	11/20/2015	\$237.50
	6/06/2016	\$320.00
Total for KIMBERLIN, PAUL		\$1,137.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KIMBROUGH FIRE EXTIN	9/08/2015	\$935.00
	12/16/2015	\$62.50
	12/17/2015	\$481.00
	1/06/2016	\$1,214.00
	4/04/2016	\$125.00
	5/23/2016	\$989.00
	7/05/2016	\$935.00
	8/08/2016	\$2,716.00
	8/12/2016	\$200.00
Total for KIMBROUGH FIRE EXTIN		\$7,657.50
KIMBROUGH, MALINDA	9/21/2015	\$163.86
	Total for KIMBROUGH, MALINDA	
KIMBROUGH, TREY	9/14/2015	\$196.29
	1/25/2016	\$70.00
	Total for KIMBROUGH, TREY	
KIMPTON, THOMAS	9/14/2015	\$180.00
	9/28/2015	\$170.00
	10/13/2015	\$160.00
	10/28/2015	\$160.00
	11/16/2015	\$150.00
Total for KIMPTON, THOMAS		\$820.00
KINCAID, JENNIFER	11/16/2015	\$65.00
	Total for KINCAID, JENNIFER	
KINDERMUSIK INTERNAT	12/07/2015	\$6,452.00
	Total for KINDERMUSIK INTERNAT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KINDNESS MATTERS	2/22/2016	\$600.00
	Total for KINDNESS MATTERS	\$600.00
KING MARLIN SWIM CLU	8/29/2016	\$500.00
	Total for KING MARLIN SWIM CLU	\$500.00
KING, CAELAN	2/08/2016	\$128.00
	2/22/2016	\$128.00
	Total for KING, CAELAN	\$256.00
KING, DERWIN	9/21/2015	\$110.00
	Total for KING, DERWIN	\$110.00
KING, KEITH ALLEN	5/23/2016	\$126.75
	6/06/2016	\$2.25
	Total for KING, KEITH ALLEN	\$129.00
KINNAIRD, KIMBERLY	9/14/2015	\$100.00
	Total for KINNAIRD, KIMBERLY	\$100.00
KINSELLA, TERRI	6/20/2016	\$253.00
	Total for KINSELLA, TERRI	\$253.00
KIPP, BRANDON A	12/14/2015	\$75.00
	2/22/2016	\$105.00
	2/29/2016	\$95.00
	Total for KIPP, BRANDON A	\$275.00
KIRCO WELDING SUPPLY	1/06/2016	\$316.28
	1/11/2016	\$148.50
	1/19/2016	\$656.76
	4/27/2016	\$2,496.04
	5/03/2016	\$44.37
	5/23/2016	\$467.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KIRCO WELDING SUPPLY	6/13/2016	\$239.00
Total for KIRCO WELDING SUPPLY		\$4,368.15
KIRK, IRINA	11/09/2015	\$5.35
Total for KIRK, IRINA		\$5.35
KITE'S DRAPERIES INC	2/15/2016	\$1,000.00
	2/22/2016	\$2,795.00
	8/22/2016	\$215.00
Total for KITE'S DRAPERIES INC		\$4,010.00
KITTREDGE, LORI	10/15/2015	\$513.96
Total for KITTREDGE, LORI		\$513.96
KIVA MICROFUNDS	1/25/2016	\$200.00
Total for KIVA MICROFUNDS		\$200.00
KIXMILLER, ALEX	9/14/2015	\$10.98
	11/16/2015	\$344.62
	6/27/2016	\$27.54
Total for KIXMILLER, ALEX		\$383.14
KL GREER CONSULTING	3/04/2016	\$2,200.00
	3/21/2016	\$1,500.00
	8/29/2016	\$2,000.00
Total for KL GREER CONSULTING		\$5,700.00
KLARQUIST, JOHN	12/14/2015	\$220.00
Total for KLARQUIST, JOHN		\$220.00
KLAVITTER, ROBERT	2/01/2016	\$195.00
Total for KLAVITTER, ROBERT		\$195.00
KLECKA, EDWARD C	9/21/2015	\$190.00
	9/28/2015	\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KLECKA, EDWARD C	10/13/2015	\$385.00
	10/22/2015	\$170.00
	10/28/2015	\$55.00
	11/09/2015	\$170.00
	11/16/2015	\$85.00
	11/19/2015	\$85.00
	Total for KLECKA, EDWARD C	
KLEMENT, PHILIP	5/02/2016	\$40.00
	Total for KLEMENT, PHILIP	\$40.00
KLEPPE, DELBERT JR	11/20/2015	\$105.00
	1/19/2016	\$135.00
	Total for KLEPPE, DELBERT JR	\$240.00
KLIMEK, JOYCE	12/14/2015	\$285.26
	Total for KLIMEK, JOYCE	\$285.26
KLINE, HEATHER	6/13/2016	\$14.44
	Total for KLINE, HEATHER	\$14.44
KLOEFKORN, TRACY	3/28/2016	\$6.00
	Total for KLOEFKORN, TRACY	\$6.00
KLOSKE, MATTHEW K	7/18/2016	\$37.00
	Total for KLOSKE, MATTHEW K	\$37.00
KM IT SOLUTIONS INC	12/14/2015	\$495.00
	Total for KM IT SOLUTIONS INC	\$495.00
KNIGHT, JASON W	9/14/2015	\$87.78
	11/16/2015	\$56.91
	12/17/2015	\$75.00
	2/01/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KNIGHT, JASON W	2/15/2016	\$95.00
Total for KNIGHT, JASON W		\$389.69
KNIGHT, KELLY	11/16/2015	\$40.00
	2/01/2016	\$291.35
Total for KNIGHT, KELLY		\$331.35
KNIX DESIGNS	12/18/2015	\$2,000.00
Total for KNIX DESIGNS		\$2,000.00
KNOCKOUT SPORTSWEAR	9/21/2015	\$5,082.00
	11/04/2015	\$1,200.00
Total for KNOCKOUT SPORTSWEAR		\$6,282.00
KNOLES, DAVID	12/14/2015	\$110.00
	2/22/2016	\$70.00
Total for KNOLES, DAVID		\$180.00
KNOWBILITY INC	5/16/2016	\$249.00
Total for KNOWBILITY INC		\$249.00
KNOWLEDGE MATTERS IN	10/13/2015	\$2,961.00
Total for KNOWLEDGE MATTERS IN		\$2,961.00
KNOWLES, LYNN	10/22/2015	\$306.99
Total for KNOWLES, LYNN		\$306.99
KNOWLES, TODD	1/19/2016	\$161.58
	8/22/2016	\$123.00
Total for KNOWLES, TODD		\$284.58
KNOX COMPANY, THE	10/05/2015	\$268.00
	1/11/2016	\$102.00
	2/01/2016	\$102.00
Total for KNOX COMPANY, THE		\$472.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KNUF, ALLISON	5/09/2016	\$400.00
	Total for KNUF, ALLISON	\$400.00
KOCH, JOHN	10/22/2015	\$89.94
	11/16/2015	\$74.32
	11/19/2015	\$84.32
	Total for KOCH, JOHN	\$248.58
KODER, COURTNEY	4/25/2016	\$823.56
	8/29/2016	\$185.00
	Total for KODER, COURTNEY	\$1,008.56
KOEHLER, BRETT	3/28/2016	\$75.00
	4/18/2016	\$65.00
	5/31/2016	\$190.00
	Total for KOEHLER, BRETT	\$330.00
KOENIG, MICHAEL	12/17/2015	\$100.00
	Total for KOENIG, MICHAEL	\$100.00
KOENIG-PRETEMPCO INC	10/28/2015	\$745.67
	7/18/2016	\$273.12
	Total for KOENIG-PRETEMPCO INC	\$1,018.79
KOERNER, KEVIN	9/28/2015	\$230.98
	10/22/2015	\$142.03
	11/16/2015	\$143.23
	12/17/2015	\$79.12
	1/19/2016	\$103.39
	2/22/2016	\$100.28
	3/28/2016	\$100.76
	4/18/2016	\$116.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KOERNER, KEVIN	5/31/2016	\$117.50
	6/20/2016	\$108.05
	7/25/2016	\$65.23
	8/12/2016	\$90.29
Total for KOERNER, KEVIN		\$1,396.96
KOHLSCHEIN, JOHN	5/31/2016	\$19.00
Total for KOHLSCHEIN, JOHN		\$19.00
KOHUTEK, ALAN	10/15/2015	\$76.07
	11/09/2015	\$84.30
	1/19/2016	\$139.95
	2/22/2016	\$2,124.39
Total for KOHUTEK, ALAN		\$2,424.71
KOHUTEK, JUDY	2/22/2016	\$93.08
Total for KOHUTEK, JUDY		\$93.08
KOINZAN, MELISSA ANN	10/13/2015	\$20.00
Total for KOINZAN, MELISSA ANN		\$20.00
KOKA, NIHARIKA	5/31/2016	\$500.00
	6/20/2016	\$1,250.00
Total for KOKA, NIHARIKA		\$1,750.00
KOLBECK, BRYON	3/03/2016	\$1,781.26
	7/05/2016	\$1,548.05
Total for KOLBECK, BRYON		\$3,329.31
KOLL, CRYSTAL	8/08/2016	\$54.00
Total for KOLL, CRYSTAL		\$54.00
KOLLASCH, KAITLIN	6/20/2016	\$2,000.00
Total for KOLLASCH, KAITLIN		\$2,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KOMON, KIMBERLY	9/28/2015	\$26.57
	11/09/2015	\$72.34
	11/19/2015	\$81.72
	12/17/2015	\$77.62
	1/25/2016	\$86.89
	2/22/2016	\$77.92
	3/28/2016	\$70.84
	4/25/2016	\$94.23
	5/23/2016	\$97.20
	7/18/2016	\$153.14
	8/01/2016	\$563.85
Total for KOMON, KIMBERLY		\$1,402.32
KONA ICE NW DALLAS T	12/17/2015	\$150.00
	Total for KONA ICE NW DALLAS T	
KONA ICE WEST PLANO	1/19/2016	\$195.00
	2/29/2016	\$691.50
	4/11/2016	\$250.00
	6/06/2016	\$350.00
	Total for KONA ICE WEST PLANO	
KOONCE, DAVID	11/16/2015	\$58.04
	7/18/2016	\$673.17
	Total for KOONCE, DAVID	
KOPRIVA, RONALD A	2/29/2016	\$143.00
	Total for KOPRIVA, RONALD A	
KOPRIVA, SEAN THOMAS	2/29/2016	\$128.00
	Total for KOPRIVA, SEAN THOMAS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KORNER CAFE LLC	10/13/2015	\$107.72
	12/07/2015	\$120.00
	12/18/2015	\$129.90
	2/01/2016	\$61.77
	2/22/2016	\$44.29
	7/18/2016	\$70.41
	8/12/2016	\$153.93
	Total for KORNER CAFE LLC	
KORNEY BOARD AIDS IN	10/22/2015	\$525.35
	11/16/2015	\$330.95
Total for KORNEY BOARD AIDS IN		\$856.30
KOSICH, JAMIE	6/20/2016	\$43.50
	Total for KOSICH, JAMIE	\$43.50
KOTTLE, RICHARD	5/23/2016	\$383.00
	Total for KOTTLE, RICHARD	\$383.00
KOUBA, MIRIAM	9/28/2015	\$277.95
	Total for KOUBA, MIRIAM	\$277.95
KOULOURIS, STEPHANIE	6/20/2016	\$12.79
	Total for KOULOURIS, STEPHANIE	\$12.79
KOZAR, MARYBETH	9/28/2015	\$57.10
	10/28/2015	\$85.53
	11/19/2015	\$92.12
	12/17/2015	\$92.78
	1/25/2016	\$68.60
	2/22/2016	\$64.42
	3/28/2016	\$102.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KOZAR, MARYBETH	4/18/2016	\$47.28
	5/23/2016	\$97.56
	7/05/2016	\$77.24
	Total for KOZAR, MARYBETH	\$785.17
KRAATZ, JERAMEY	3/21/2016	\$250.00
	Total for KRAATZ, JERAMEY	\$250.00
KRAFT, DAVID	1/25/2016	\$34.00
	Total for KRAFT, DAVID	\$34.00
KRAMER, JEFFREY	1/25/2016	\$85.00
	3/28/2016	\$110.00
	5/31/2016	\$175.00
	Total for KRAMER, JEFFREY	\$370.00
KRAMER, LAUREL	9/14/2015	\$10.00
	Total for KRAMER, LAUREL	\$10.00
KRAMER, SCOTT	11/09/2015	\$130.00
	Total for KRAMER, SCOTT	\$130.00
KRANOS CORPORATION D	9/08/2015	\$611.23
	9/28/2015	\$6,128.55
	12/03/2015	\$1,739.94
	6/13/2016	\$5,005.00
	7/18/2016	\$5,937.35
	7/25/2016	\$9,392.50
Total for KRANOS CORPORATION D	\$28,814.57	
KRATZ, SANDRA	8/08/2016	\$51.62
	Total for KRATZ, SANDRA	\$51.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KREATAMOTIVE LLC	5/02/2016	\$490.00
Total for KREATAMOTIVE LLC		\$490.00
KREISSL, CARRIE	9/28/2015	\$31.75
Total for KREISSL, CARRIE		\$31.75
KRENEK, JOHN	11/16/2015	\$133.00
Total for KRENEK, JOHN		\$133.00
KRENZ, BRANDON	11/09/2015	\$66.13
	6/20/2016	\$47.52
Total for KRENZ, BRANDON		\$113.65
KRESTA, ANTHONY A	10/13/2015	\$160.00
	10/22/2015	\$40.00
Total for KRESTA, ANTHONY A		\$200.00
KRESTA, KACIE	3/28/2016	\$771.46
Total for KRESTA, KACIE		\$771.46
KRIVIS, ANDREA	12/17/2015	\$49.70
Total for KRIVIS, ANDREA		\$49.70
KROENERT, TRACIE	2/01/2016	\$38.42
	2/22/2016	\$46.01
	3/04/2016	\$16.04
	4/18/2016	\$15.88
	5/16/2016	\$11.77
	7/05/2016	\$5.72
Total for KROENERT, TRACIE		\$133.84
KROGER	9/21/2015	\$173.62
	10/15/2015	\$112.71
	10/28/2015	\$192.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KROGER	11/16/2015	\$835.07
	12/14/2015	\$1,974.29
	1/11/2016	\$2,056.57
	2/08/2016	\$2,259.10
	3/03/2016	\$343.72
	4/04/2016	\$2,061.79
	5/02/2016	\$5,344.23
	5/31/2016	\$2,819.45
	7/05/2016	\$1,997.50
	7/25/2016	\$1,950.87
	8/22/2016	\$33.95
Total for KROGER		\$22,154.92
KROL, MARYAM TINA	9/14/2015	\$100.00
	Total for KROL, MARYAM TINA	
KRONE, MARK L	9/21/2015	\$109.38
	11/16/2015	\$73.83
	11/19/2015	\$96.07
	Total for KRONE, MARK L	
KRONOS INC	10/13/2015	\$2,205.00
	11/09/2015	\$1,440.00
	12/14/2015	\$3,060.00
	1/25/2016	\$4,590.00
	2/01/2016	\$56,422.05
	2/08/2016	\$4,500.00
	2/22/2016	\$3,465.00
	3/03/2016	\$5,220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KRONOS INC	3/28/2016	\$2,925.00
	4/11/2016	\$2,610.00
	5/09/2016	\$13,050.00
	6/06/2016	\$9,450.00
	7/11/2016	\$4,275.00
	8/12/2016	\$2,160.00
	Total for KRONOS INC	
KRUEGER, CARIE	2/29/2016	\$2,685.53
	Total for KRUEGER, CARIE	\$2,685.53
KRUK, MARTIN	5/09/2016	\$61.50
	Total for KRUK, MARTIN	\$61.50
KUBICEK, WILLIAM	3/03/2016	\$95.00
	5/02/2016	\$95.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	Total for KUBICEK, WILLIAM	\$380.00
KUDLICKI, ELLEN	5/09/2016	\$61.50
	Total for KUDLICKI, ELLEN	\$61.50
KUDRICK, RAMONA	9/28/2015	\$29.79
	11/09/2015	\$27.49
	11/19/2015	\$27.71
	12/17/2015	\$19.44
	1/25/2016	\$24.32
	2/22/2016	\$24.03
	3/28/2016	\$25.60
	4/25/2016	\$18.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
KUDRICK, RAMONA	5/23/2016	\$20.58
	6/27/2016	\$35.70
	Total for KUDRICK, RAMONA	\$252.86
KUHL, KEN	2/08/2016	\$55.00
	Total for KUHL, KEN	\$55.00
KUHN, SARAH	4/04/2016	\$100.00
	Total for KUHN, SARAH	\$100.00
KULIN, GRAYSON	2/01/2016	\$395.00
	2/22/2016	\$95.00
	3/28/2016	\$153.00
	Total for KULIN, GRAYSON	\$643.00
KULKARNI, JAISHREE	8/29/2016	\$15.00
	Total for KULKARNI, JAISHREE	\$15.00
KUMAR, KAMLESH	6/20/2016	\$50.00
	Total for KUMAR, KAMLESH	\$50.00
KUNNAKATTU, BIJUKUMA	5/31/2016	\$20.00
	Total for KUNNAKATTU, BIJUKUMA	\$20.00
KUPPER, JUSTIN	4/04/2016	\$75.00
	5/02/2016	\$75.00
	Total for KUPPER, JUSTIN	\$150.00
KUTA SOFTWARE LLC	11/16/2015	\$195.00
	Total for KUTA SOFTWARE LLC	\$195.00
KYLE, RUSSELL DEWAYN	9/21/2015	\$160.00
	Total for KYLE, RUSSELL DEWAYN	\$160.00
LA HACIENDA RANCH	12/17/2015	\$2,935.50
	12/18/2015	\$2,077.50
	1/19/2016	\$3,102.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LA HACIENDA RANCH	1/27/2016	\$5,204.00
	6/06/2016	\$3,744.70
	8/01/2016	\$478.00
	Total for LA HACIENDA RANCH	\$17,541.70
LA MADELEINE OF TEXA	4/18/2016	\$157.50
	Total for LA MADELEINE OF TEXA	\$157.50
LA PENNA, ROBERT	3/21/2016	\$75.00
	4/18/2016	\$125.00
	Total for LA PENNA, ROBERT	\$200.00
LA QUINTA INN #0649	2/16/2016	\$2,790.40
	Total for LA QUINTA INN #0649	\$2,790.40
LA QUINTA INN & SUIT	2/05/2016	\$984.58
	2/29/2016	\$604.95
	Total for LA QUINTA INN & SUIT	\$1,589.53
LAB-AIDS INC	1/06/2016	\$179.96
	Total for LAB-AIDS INC	\$179.96
LABHART, KURT	9/14/2015	\$200.00
	9/28/2015	\$190.00
	10/13/2015	\$200.00
	10/22/2015	\$370.00
	Total for LABHART, KURT	\$960.00
LACEY, ALYSIA	9/14/2015	\$800.00
	Total for LACEY, ALYSIA	\$800.00
LADEHOFF, GALE	9/14/2015	\$133.98
	11/16/2015	\$945.03
	5/09/2016	\$137.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LADEHOFF, GALE	Total for LADEHOFF, GALE	\$1,216.55
LADERER, MIKE	12/07/2015	\$70.00
	12/17/2015	\$105.00
	1/19/2016	\$220.00
	2/08/2016	\$125.00
	Total for LADERER, MIKE	\$520.00
LAFERRIERE, GLEN	6/13/2016	\$65.00
	Total for LAFERRIERE, GLEN	\$65.00
LAHEY, MICHAEL	11/19/2015	\$110.00
	1/19/2016	\$110.00
	Total for LAHEY, MICHAEL	\$220.00
LAIL, SONYA	10/22/2015	\$32.31
	11/19/2015	\$598.79
	1/19/2016	\$559.10
	2/15/2016	\$22.48
	3/21/2016	\$36.99
	3/28/2016	\$61.94
	5/02/2016	\$1,251.78
	5/16/2016	\$53.19
	6/13/2016	\$347.44
	7/19/2016	\$485.59
	Total for LAIL, SONYA	\$3,449.61
LAKE CITIES BALLET	12/17/2015	\$250.00
	Total for LAKE CITIES BALLET	\$250.00
LAKE DALLAS ISD	9/08/2015	\$600.00
	11/19/2015	\$255.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAKE DALLAS ISD	1/19/2016	\$680.00
	5/09/2016	\$336.00
	7/25/2016	\$528.75
Total for LAKE DALLAS ISD		\$2,400.14
LAKE PARK GOLF COURS	9/14/2015	\$11,000.00
	Total for LAKE PARK GOLF COURS	
LAKE RIDGE HIGH SCHO	9/08/2015	\$1,025.00
	Total for LAKE RIDGE HIGH SCHO	
LAKE, REBECCA	12/07/2015	\$595.75
	Total for LAKE, REBECCA	
LAKELAND BAPTIST CHU	4/20/2016	\$340.00
	Total for LAKELAND BAPTIST CHU	
LAKESHORE LEARNING M	9/01/2015	\$4,170.24
	9/09/2015	\$171.19
	9/16/2015	\$1,620.06
	9/17/2015	\$421.50
	9/24/2015	\$289.71
	9/30/2015	\$1,410.40
	10/05/2015	\$122.53
	10/08/2015	\$61.73
	10/19/2015	\$222.91
	10/20/2015	\$1,196.29
	10/22/2015	\$1,270.07
	10/26/2015	\$111.65
	10/27/2015	\$109.69
10/28/2015	\$203.68	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	11/05/2015	\$3,272.82
	11/10/2015	\$129.16
	11/11/2015	\$140.57
	11/16/2015	\$37.99
	11/17/2015	\$178.57
	11/19/2015	\$1,766.50
	12/02/2015	\$4,412.41
	12/07/2015	\$212.70
	12/09/2015	\$197.07
	12/14/2015	\$409.26
	12/17/2015	\$626.97
	1/06/2016	\$561.04
	1/11/2016	\$820.00
	1/14/2016	\$105.38
	1/19/2016	\$235.49
	1/20/2016	\$1,618.06
	1/21/2016	\$2,350.70
	1/25/2016	\$72.17
	1/26/2016	\$1,492.63
	1/27/2016	\$220.25
	1/28/2016	\$2,241.13
	2/01/2016	\$558.56
	2/02/2016	\$116.02
	2/03/2016	\$2,083.79
	2/04/2016	\$1,495.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	2/10/2016	\$2,272.30
	2/11/2016	\$33.23
	2/15/2016	\$480.65
	2/16/2016	\$171.78
	2/17/2016	\$3,825.49
	2/18/2016	\$7,129.94
	2/23/2016	\$260.19
	2/24/2016	\$620.23
	2/29/2016	\$916.46
	3/01/2016	\$1,139.38
	3/02/2016	\$4,121.97
	3/03/2016	\$7,299.34
	3/04/2016	\$194.65
	3/16/2016	\$1,383.76
	3/17/2016	\$1,229.96
	3/21/2016	\$1,768.16
	3/22/2016	\$587.88
	3/23/2016	\$3,880.28
	3/29/2016	\$91.15
	3/30/2016	\$5,111.04
	4/01/2016	\$804.44
	4/05/2016	\$66.49
	4/06/2016	\$473.09
	4/12/2016	\$671.83
	4/13/2016	\$265.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	4/14/2016	\$496.46
	4/18/2016	\$445.30
	4/19/2016	\$1,443.43
	4/20/2016	\$5,243.90
	4/26/2016	\$1,204.72
	4/27/2016	\$410.05
	4/28/2016	\$2,060.55
	5/02/2016	\$766.35
	5/03/2016	\$71.21
	5/05/2016	\$651.62
	5/09/2016	\$929.04
	5/10/2016	\$1,507.25
	5/11/2016	\$2,010.35
	5/12/2016	\$497.69
	5/16/2016	\$94.98
	5/18/2016	\$1,094.10
	5/24/2016	\$547.01
	5/26/2016	\$85.43
	5/31/2016	\$521.78
	6/01/2016	\$99.71
	6/02/2016	\$505.08
	6/06/2016	\$355.48
	6/08/2016	\$137.71
	6/09/2016	\$584.07
	6/13/2016	\$1,185.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	6/14/2016	\$495.78
	6/15/2016	\$478.47
	6/27/2016	\$1,118.87
	7/19/2016	\$2,229.16
	8/03/2016	\$4,765.33
	8/08/2016	\$7,093.16
	8/09/2016	\$28.49
	8/22/2016	\$132.96
	8/23/2016	\$1,232.00
	8/25/2016	\$325.71
	8/29/2016	\$2,887.20
Total for LAKESHORE LEARNING M		\$125,271.20
LAKESIDE AQUATIC CLU	4/25/2016	\$250.00
	8/29/2016	\$250.00
Total for LAKESIDE AQUATIC CLU		\$500.00
LAKESIDE LIFE CENTER	10/22/2015	\$190.00
	12/07/2015	\$570.00
	12/14/2015	\$190.00
	2/01/2016	\$190.00
	3/21/2016	\$380.00
Total for LAKESIDE LIFE CENTER		\$1,520.00
LAKTARI, JOYCE	3/28/2016	\$25.00
Total for LAKTARI, JOYCE		\$25.00
LAM, SHU	9/21/2015	\$302.90
Total for LAM, SHU		\$302.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAMAR, ALICIA	7/18/2016	\$42.00
Total for LAMAR, ALICIA		\$42.00
LAMB, JODY	3/21/2016	\$155.00
Total for LAMB, JODY		\$155.00
LAMBDIN, DANESSA	6/13/2016	\$45.00
Total for LAMBDIN, DANESSA		\$45.00
LAMERS, NICHOLAS	2/29/2016	\$83.00
Total for LAMERS, NICHOLAS		\$83.00
LAMPO GROUP INC	11/09/2015	\$1,319.98
	12/07/2015	\$2,069.10
	1/06/2016	\$461.88
	2/01/2016	\$299.99
	5/23/2016	\$5,599.36
	6/20/2016	\$1,649.34
	8/22/2016	\$8,395.60
Total for LAMPO GROUP INC		\$19,795.25
LANCASTER ARCHERY SU	10/28/2015	\$252.62
	3/21/2016	\$252.83
Total for LANCASTER ARCHERY SU		\$505.45
LANCASTER, AMITY	9/21/2015	\$14.09
	10/28/2015	\$92.57
	11/19/2015	\$100.12
	12/17/2015	\$79.87
	1/19/2016	\$56.64
	2/15/2016	\$71.50
	3/21/2016	\$80.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LANCASTER, AMITY	4/18/2016	\$109.77
	5/16/2016	\$89.21
	6/27/2016	\$140.82
	7/05/2016	\$14.47
	Total for LANCASTER, AMITY	\$849.90
LANCASTER, KELLY	8/29/2016	\$108.00
	Total for LANCASTER, KELLY	\$108.00
LANCASTER, SANDRA	11/09/2015	\$8.75
	Total for LANCASTER, SANDRA	\$8.75
LANDRENEAR, ALEX	5/02/2016	\$65.00
	Total for LANDRENEAR, ALEX	\$65.00
LANDRY, ROBERT	4/04/2016	\$130.00
	5/02/2016	\$65.00
	Total for LANDRY, ROBERT	\$195.00
LANDSBERG COMPANY	2/22/2016	\$294.90
	6/06/2016	\$617.46
	Total for LANDSBERG COMPANY	\$912.36
LANGDON, KELLY	2/08/2016	\$1,350.00
	4/07/2016	\$410.00
	5/02/2016	\$102.50
	Total for LANGDON, KELLY	\$1,862.50
LANGSTON, COLE	6/20/2016	\$190.00
	Total for LANGSTON, COLE	\$190.00
LANGUAGE CIRCLE ENTE	10/26/2015	\$84.00
	5/03/2016	\$130.00
	Total for LANGUAGE CIRCLE ENTE	\$214.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LANTAGNE, DIANE	10/13/2015	\$3.35
Total for LANTAGNE, DIANE		\$3.35
LANTANA COMMUNICATIO	11/09/2015	\$25,067.64
	2/16/2016	\$25,067.64
	4/04/2016	\$33,423.52
	8/11/2016	\$23,068.65
Total for LANTANA COMMUNICATIO		\$106,627.45
LANTANA GOLF CLUB	9/09/2015	\$500.00
	12/07/2015	\$590.98
Total for LANTANA GOLF CLUB		\$1,090.98
LANTANA GOLF GROUP L	12/14/2015	\$10,958.40
Total for LANTANA GOLF GROUP L		\$10,958.40
LANTRIP, KATHY	8/29/2016	\$53.88
Total for LANTRIP, KATHY		\$53.88
LARACUENTE, MARCI	8/29/2016	\$128.75
Total for LARACUENTE, MARCI		\$128.75
LARGENT, DEBBIE	10/22/2015	\$59.57
	1/19/2016	\$36.80
	3/21/2016	\$735.43
	6/06/2016	\$46.12
Total for LARGENT, DEBBIE		\$877.92
LARKIN, MELANIE	11/16/2015	\$10.00
Total for LARKIN, MELANIE		\$10.00
LARKIN, MICHAEL	9/28/2015	\$200.00
Total for LARKIN, MICHAEL		\$200.00
LARMER, RICK	9/08/2015	\$230.00
Total for LARMER, RICK		\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAROCQUE, PHIL	3/03/2016	\$455.96
Total for LAROCQUE, PHIL		\$455.96
LARRIBA, MARK	1/13/2016	\$4,032.00
	3/21/2016	\$143.50
Total for LARRIBA, MARK		\$4,175.50
LARSON, DAVE	10/13/2015	\$180.00
Total for LARSON, DAVE		\$180.00
LASER NETWORK INC, T	12/14/2015	\$599.95
Total for LASER NETWORK INC, T		\$599.95
LATINO FAMILY, THE	1/11/2016	\$1,000.00
	2/22/2016	\$2,260.00
	3/21/2016	\$1,890.00
Total for LATINO FAMILY, THE		\$5,150.00
LATTA, CHRISTOPHER	10/05/2015	\$17.80
Total for LATTA, CHRISTOPHER		\$17.80
LAUDERDAL, JAMES	5/23/2016	\$262.55
Total for LAUDERDAL, JAMES		\$262.55
LAURENT, ANNA	8/22/2016	\$5.40
Total for LAURENT, ANNA		\$5.40
LAW FIRM OF TIDWELL	2/08/2016	\$2,101.00
	2/22/2016	\$450.00
Total for LAW FIRM OF TIDWELL		\$2,551.00
LAW OFFICES OF R E L	9/24/2015	\$3,183.10
	10/15/2015	\$2,507.50
	11/20/2015	\$3,740.00
	12/17/2015	\$935.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAW OFFICES OF R E L	2/01/2016	\$2,227.50
	2/22/2016	\$2,695.00
	4/11/2016	\$2,310.00
	6/27/2016	\$110.00
	7/05/2016	\$3,987.50
Total for LAW OFFICES OF R E L		\$21,695.60
LAW, VERONICA	2/15/2016	\$25.00
	Total for LAW, VERONICA	
LAWRENCE, DANIEL SHA	10/28/2015	\$45.00
	11/09/2015	\$45.00
Total for LAWRENCE, DANIEL SHA		\$90.00
LAWRENCE, EDWARD	10/05/2015	\$67.71
	10/13/2015	\$62.96
	10/22/2015	\$159.81
	10/28/2015	\$103.50
Total for LAWRENCE, EDWARD		\$393.98
LAWRENCE, MARY	11/09/2015	\$116.68
	11/19/2015	\$142.84
	1/25/2016	\$195.27
	2/15/2016	\$122.91
	6/27/2016	\$557.83
Total for LAWRENCE, MARY		\$1,135.53
LAWSHE, ZUKEYA	4/25/2016	\$786.11
	Total for LAWSHE, ZUKEYA	
LAWSON, STEPHANIE	9/28/2015	\$23.52
	11/19/2015	\$456.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LAWSON, STEPHANIE	12/07/2015	\$177.66
	2/01/2016	\$82.69
	4/25/2016	\$61.51
	7/11/2016	\$42.49
	Total for LAWSON, STEPHANIE	\$843.89
LAXALT, COLEEN	11/09/2015	\$52.96
	2/01/2016	\$35.42
	6/20/2016	\$52.59
	Total for LAXALT, COLEEN	\$140.97
LAYNE, STACY	9/21/2015	\$114.48
	Total for LAYNE, STACY	\$114.48
LAZEL INC	9/16/2015	\$169.90
	9/24/2015	\$1,544.31
	10/22/2015	\$2,395.00
	10/23/2015	\$169.90
	10/27/2015	\$199.90
	Total for LAZEL INC	\$4,479.01
LCS PRODUCTS INC	9/28/2015	\$519.45
	Total for LCS PRODUCTS INC	\$519.45
LE CANU, GERARD YVES	11/16/2015	\$10.00
	6/27/2016	\$10.00
	Total for LE CANU, GERARD YVES	\$20.00
LE CANU, PAULA	12/17/2015	\$85.50
	Total for LE CANU, PAULA	\$85.50
LE, CUC	5/23/2016	\$49.75
	Total for LE, CUC	\$49.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LE, QUAN	10/05/2015	\$340.00
Total for LE, QUAN		\$340.00
LEA PARK & PLAY INC	9/14/2015	\$4,884.37
	9/21/2015	\$4,615.00
	9/28/2015	\$887.80
	10/15/2015	\$1,197.64
	11/04/2015	\$1,113.04
	12/17/2015	\$3,300.00
	1/19/2016	\$11,323.00
	5/02/2016	\$800.00
	6/27/2016	\$3,308.00
	7/25/2016	\$907.00
	8/01/2016	\$4,055.13
	8/12/2016	\$1,850.00
Total for LEA PARK & PLAY INC		\$38,240.98
LEAD4WARD LLC	10/05/2015	\$39.40
	10/27/2015	\$450.00
	2/01/2016	\$815.00
	2/29/2016	\$780.00
	4/18/2016	\$195.00
	4/25/2016	\$975.00
	5/02/2016	\$780.00
Total for LEAD4WARD LLC		\$4,034.40
LEADING TO CHANGE	6/27/2016	\$10,000.00
	8/25/2016	\$6,096.00
Total for LEADING TO CHANGE		\$16,096.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEAPIN' LEOTARDS LTD	3/28/2016	\$323.32
Total for LEAPIN' LEOTARDS LTD		\$323.32
LEARNING A-Z LLC	11/10/2015	\$99.95
	11/16/2015	\$759.80
	12/02/2015	\$384.80
	12/07/2015	\$89.95
	1/07/2016	\$189.95
	2/16/2016	\$439.80
	3/22/2016	\$849.50
Total for LEARNING A-Z LLC		\$2,813.75
LEARNING FORWARD	9/17/2015	\$159.00
	9/21/2015	\$159.00
	9/23/2015	\$99.00
	10/07/2015	\$154.00
	10/08/2015	\$298.00
	10/20/2015	\$159.00
	10/23/2015	\$159.00
	11/16/2015	\$417.00
	11/17/2015	\$89.00
	12/02/2015	\$159.00
	1/11/2016	\$69.00
	3/15/2016	\$89.00
	4/19/2016	\$18,000.00
	4/20/2016	\$138.00
	8/11/2016	\$9,000.00
	8/22/2016	\$154.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEARNING FORWARD	Total for LEARNING FORWARD	\$29,302.00
LEARNING FORWARD TE	9/17/2015	\$18,215.00
	4/26/2016	\$5,083.00
	6/13/2016	\$200.00
	Total for LEARNING FORWARD TE	\$23,498.00
LEARNING LIST INC	1/19/2016	\$17,044.29
	Total for LEARNING LIST INC	\$17,044.29
LEARNING RESOURCES I	6/08/2016	\$1,208.65
	Total for LEARNING RESOURCES I	\$1,208.65
LEARNING ZONE	2/22/2016	\$136.12
	5/23/2016	\$575.62
	6/13/2016	\$149.59
	Total for LEARNING ZONE	\$861.33
LEARNING ZONEXPRESS	9/14/2015	\$425.63
	1/19/2016	\$110.80
	4/19/2016	\$196.75
	5/09/2016	\$327.94
	5/18/2016	\$110.85
	6/06/2016	\$258.98
	Total for LEARNING ZONEXPRESS	\$1,430.95
LECROY, CHUCK	10/22/2015	\$163.00
	Total for LECROY, CHUCK	\$163.00
LECTORUM PUBLICATION	11/12/2015	\$242.00
	11/16/2015	\$180.35
	11/17/2015	\$145.21
	1/05/2016	\$31.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LECTORUM PUBLICATION	2/22/2016	\$108.82
	3/22/2016	\$720.67
	3/28/2016	\$112.94
	3/30/2016	\$2,085.23
	4/13/2016	\$147.08
	5/09/2016	\$460.23
	5/18/2016	\$54.00
	7/19/2016	\$24.00
Total for LECTORUM PUBLICATION		\$4,312.09
LEE, AMY	5/02/2016	\$471.35
	Total for LEE, AMY	
LEE, BRIAN DALE	9/14/2015	\$180.00
	9/21/2015	\$180.00
	10/13/2015	\$180.00
	Total for LEE, BRIAN DALE	
LEE, CHANG G	2/15/2016	\$25.00
	Total for LEE, CHANG G	
LEE, DUK	11/09/2015	\$190.00
	Total for LEE, DUK	
LEE, HANA	6/20/2016	\$11.10
	Total for LEE, HANA	
LEE, JOIE	6/27/2016	\$16.99
	Total for LEE, JOIE	
LEE, ROMAINE	9/14/2015	\$100.00
	Total for LEE, ROMAINE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEE, SANDRA	12/07/2015	\$68.00
	2/01/2016	\$118.67
	Total for LEE, SANDRA	\$186.67
LEE, SARA	1/25/2016	\$108.45
	Total for LEE, SARA	\$108.45
LEE, STACEY	6/13/2016	\$39.50
	Total for LEE, STACEY	\$39.50
LEE, TONG	2/15/2016	\$125.00
	2/29/2016	\$140.00
	4/04/2016	\$50.00
	5/09/2016	\$95.00
	5/31/2016	\$190.00
	Total for LEE, TONG	\$600.00
LEEPER, JEFFREY SCOT	11/09/2015	\$300.00
	11/19/2015	\$100.00
	11/20/2015	\$100.00
	12/14/2015	\$100.00
	Total for LEEPER, JEFFREY SCOT	\$600.00
LEE'S SCHOOL SUPPLIE	2/08/2016	\$183.25
	2/22/2016	\$153.75
	Total for LEE'S SCHOOL SUPPLIE	\$337.00
LEGACY HIGH SCHOOL	1/20/2016	\$370.00
	Total for LEGACY HIGH SCHOOL	\$370.00
LEGAL PLANS USA	10/01/2015	\$5,071.04
	10/28/2015	\$5,112.38
	12/02/2015	\$5,126.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEGAL PLANS USA	1/08/2016	\$5,167.50
	1/27/2016	\$5,181.28
	2/25/2016	\$5,112.38
	3/30/2016	\$5,112.38
	4/29/2016	\$5,084.82
	6/03/2016	\$5,084.82
	6/30/2016	\$5,071.04
	8/01/2016	\$5,043.48
	Total for LEGAL PLANS USA	\$56,167.28
LEGENDS HOSPITALITY	10/19/2015	\$810.00
	10/23/2015	\$30.00
	12/02/2015	\$1,140.00
	1/04/2016	\$7,500.00
	3/14/2016	\$787.50
	3/17/2016	\$1,200.00
	3/21/2016	\$885.00
	4/13/2016	\$28,229.85
	4/14/2016	\$15,000.00
	4/18/2016	\$997.50
	4/21/2016	\$4,200.00
	5/09/2016	\$5,010.00
	5/11/2016	\$300.00
	5/16/2016	\$50.00
	5/23/2016	\$5,385.00
	5/25/2016	\$1,275.00
	Total for LEGENDS HOSPITALITY	\$72,799.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEGO EDUCATION	9/02/2015	\$363.64
	9/23/2015	\$353.05
	10/13/2015	\$1,049.58
	11/04/2015	\$15,844.48
	11/05/2015	\$1,251.00
	11/12/2015	\$2,026.25
	12/07/2015	\$2,165.18
	1/06/2016	\$26.20
	1/21/2016	\$4,763.65
	1/25/2016	\$3,478.48
	4/07/2016	\$1,965.08
	4/11/2016	\$712.40
	4/12/2016	\$2,684.69
	4/18/2016	\$397.44
	4/19/2016	\$159.90
	4/25/2016	\$269.27
	5/16/2016	\$1,068.61
	5/31/2016	\$360.95
	6/06/2016	\$1,611.65
	8/29/2016	\$896.18
Total for LEGO EDUCATION		\$41,447.68
LEGOLAND DISCOVER CE	10/23/2015	\$800.00
	11/09/2015	\$231.00
	11/16/2015	\$230.00
	2/15/2016	\$273.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEGOLAND DISCOVER CE	5/02/2016	\$302.00
	5/16/2016	\$302.00
Total for LEGOLAND DISCOVER CE		\$2,138.00
LEHEW, ANNE	6/06/2016	\$46.84
	Total for LEHEW, ANNE	
LEICHINGER, RICH	9/28/2015	\$85.00
	10/13/2015	\$120.00
	10/28/2015	\$215.00
	11/09/2015	\$85.00
	11/16/2015	\$85.00
	11/19/2015	\$85.00
Total for LEICHINGER, RICH		\$675.00
LEIGH, BARBARA	9/08/2015	\$62.10
	12/14/2015	\$24.00
	4/04/2016	\$26.85
Total for LEIGH, BARBARA		\$112.95
LEININGER, LAUREN	3/28/2016	\$365.00
	Total for LEININGER, LAUREN	
LEIVA, DAVID S	2/15/2016	\$95.00
	2/22/2016	\$140.00
	4/18/2016	\$68.00
Total for LEIVA, DAVID S		\$303.00
LENCKUS, NICHOLAS	6/13/2016	\$320.00
	Total for LENCKUS, NICHOLAS	
LENNOX INDUSTRIES IN	9/08/2015	\$802.29
	9/14/2015	\$246.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	10/05/2015	\$529.17
	10/22/2015	\$1,152.36
	10/28/2015	\$88.78
	11/16/2015	\$32.37
	11/19/2015	\$1,480.82
	12/07/2015	\$1,774.61
	12/14/2015	\$441.11
	12/17/2015	\$399.81
	1/06/2016	\$403.03
	1/19/2016	\$310.21
	1/20/2016	\$241.56
	2/01/2016	\$782.43
	2/22/2016	\$28.73
	2/29/2016	\$584.95
	3/21/2016	\$748.73
	3/28/2016	\$335.94
	4/04/2016	\$519.49
	4/18/2016	\$418.77
	4/25/2016	\$28.25
	5/09/2016	\$607.09
	5/16/2016	\$322.53
	5/31/2016	\$225.72
	6/06/2016	\$402.93
	6/20/2016	\$142.39
	7/11/2016	\$163.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	7/19/2016	\$58.90
	8/08/2016	\$115.83
	8/12/2016	\$366.76
	8/22/2016	\$393.88
	8/29/2016	\$504.13
Total for LENNOX INDUSTRIES IN		\$14,654.10
LENTZ, KRISTEN	11/09/2015	\$40.00
	Total for LENTZ, KRISTEN	
LEROND, DANA DAWN	4/21/2016	\$200.00
	Total for LEROND, DANA DAWN	
LEROY, SHELLEY	9/21/2015	\$40.60
	11/09/2015	\$83.90
	11/19/2015	\$74.23
	12/17/2015	\$74.75
	1/25/2016	\$52.61
	2/15/2016	\$79.81
	3/28/2016	\$76.30
	4/25/2016	\$64.48
	5/23/2016	\$72.42
6/27/2016	\$99.74	
Total for LEROY, SHELLEY		\$718.84
LERWICK, PATRICIA MA	8/08/2016	\$79.52
	Total for LERWICK, PATRICIA MA	
LESLEY, SARA	9/14/2015	\$25.82
	10/22/2015	\$39.00
	11/09/2015	\$102.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LESLEY, SARA	11/19/2015	\$57.85
	1/19/2016	\$64.57
	2/22/2016	\$730.01
	5/09/2016	\$128.14
	6/27/2016	\$63.88
	Total for LESLEY, SARA	
LESTER, AMBER	10/28/2015	\$106.38
	11/19/2015	\$60.84
	12/17/2015	\$61.81
	1/25/2016	\$54.34
	2/15/2016	\$68.90
	3/21/2016	\$65.07
	4/18/2016	\$50.06
	5/16/2016	\$61.56
	6/27/2016	\$115.13
Total for LESTER, AMBER		\$644.09
LET'S JUMP LLC	11/19/2015	\$289.22
	Total for LET'S JUMP LLC	\$289.22
LEUKEMIA & LYMPHOMA	10/23/2015	\$617.65
	4/18/2016	\$263.03
	6/13/2016	\$2,674.00
	6/20/2016	\$2,387.35
Total for LEUKEMIA & LYMPHOMA		\$5,942.03
LEVELS, MARCUS	3/03/2016	\$108.30
	Total for LEVELS, MARCUS	\$108.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEVINE, AARON	3/28/2016	\$465.55
Total for LEVINE, AARON		\$465.55
LEVY RESTAURANTS	12/07/2015	\$2,000.00
	4/01/2016	\$7,956.81
	4/18/2016	\$9,920.47
Total for LEVY RESTAURANTS		\$19,877.28
LEWIN, ADAM	9/08/2015	\$121.90
	10/15/2015	\$139.15
	12/17/2015	\$55.20
	12/18/2015	\$147.20
	1/11/2016	\$21.85
	3/03/2016	\$52.92
	6/20/2016	\$25.38
	8/01/2016	\$1,853.00
	8/12/2016	\$380.28
Total for LEWIN, ADAM		\$2,796.88
LEWIS, BRONSON	9/21/2015	\$93.15
Total for LEWIS, BRONSON		\$93.15
LEWIS, CALANDRA	11/19/2015	\$55.00
	12/14/2015	\$95.00
	1/25/2016	\$55.00
	2/15/2016	\$135.00
Total for LEWIS, CALANDRA		\$340.00
LEWIS, CLIFFORD	7/25/2016	\$330.00
Total for LEWIS, CLIFFORD		\$330.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWIS, DANITRA	9/21/2015	\$70.00
Total for LEWIS, DANITRA		\$70.00
LEWIS, DELONDO	4/04/2016	\$65.00
Total for LEWIS, DELONDO		\$65.00
LEWIS, LAUREN	3/03/2016	\$29.16
Total for LEWIS, LAUREN		\$29.16
LEWIS, LEIGH ANN	9/14/2015	\$105.46
	10/05/2015	\$179.40
	10/22/2015	\$202.37
	12/14/2015	\$1,079.06
	2/15/2016	\$528.69
	2/22/2016	\$1,467.59
	3/21/2016	\$169.18
	4/18/2016	\$489.29
	5/09/2016	\$51.34
	5/16/2016	\$262.37
	6/06/2016	\$444.55
	6/27/2016	\$183.65
	8/29/2016	\$88.28
Total for LEWIS, LEIGH ANN		\$5,251.23
LEWIS, RITCHIE	9/28/2015	\$120.00
	10/22/2015	\$163.00
	10/28/2015	\$85.00
	11/16/2015	\$175.01
	11/19/2015	\$90.01
Total for LEWIS, RITCHIE		\$633.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWIS, ROBERT	2/22/2016	\$113.00
Total for LEWIS, ROBERT		\$113.00
LEWIS, ROSEMARY	9/28/2015	\$87.10
	10/13/2015	\$160.02
	10/22/2015	\$82.08
	11/09/2015	\$82.08
Total for LEWIS, ROSEMARY		\$411.28
LEWISVILLE AREA CHAM	9/21/2015	\$200.00
	9/23/2015	\$20.00
	9/28/2015	\$60.00
	10/15/2015	\$180.00
	10/22/2015	\$1,000.00
	11/04/2015	\$20.00
	11/09/2015	\$25.00
	11/20/2015	\$75.00
	12/02/2015	\$40.00
	12/17/2015	\$150.00
	1/19/2016	\$75.00
	2/01/2016	\$400.00
	2/08/2016	\$100.00
	2/22/2016	\$180.00
	3/04/2016	\$30.00
	3/21/2016	\$30.00
	3/23/2016	\$60.00
	3/28/2016	\$170.00
	4/04/2016	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE AREA CHAM	4/18/2016	\$20.00
	5/02/2016	\$40.00
	5/16/2016	\$25.00
	5/24/2016	\$50.00
	6/13/2016	\$25.00
	6/27/2016	\$25.00
	7/05/2016	\$150.00
	7/11/2016	\$30.00
	7/18/2016	\$25.00
	7/25/2016	\$85.00
	8/01/2016	\$30.00
	8/08/2016	\$50.00
	8/23/2016	\$995.00
Total for LEWISVILLE AREA CHAM		\$4,465.00
LEWISVILLE EDUCATION	10/15/2015	\$525.00
	10/28/2015	\$28,330.80
	11/19/2015	\$1,000.00
	11/20/2015	\$7,466.80
	12/14/2015	\$3,100.00
	12/18/2015	\$7,317.43
	1/28/2016	\$7,357.43
	2/25/2016	\$7,392.43
	3/30/2016	\$7,212.43
	4/27/2016	\$7,227.43
5/27/2016	\$7,093.09	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE EDUCATION	6/06/2016	\$480.11
	6/20/2016	\$551.00
	6/29/2016	\$7,072.09
	7/27/2016	\$7,097.09
	8/18/2016	\$9,804.60
	8/22/2016	\$1,500.00
	8/29/2016	\$2,150.00
Total for LEWISVILLE EDUCATION		\$112,677.73
LEWISVILLE GLASS & M	3/21/2016	\$68.00
	Total for LEWISVILLE GLASS & M	
LEWISVILLE HIGH SCHO	11/19/2015	\$120.00
	4/12/2016	\$300.00
	4/25/2016	\$60.00
	5/09/2016	\$90.00
	Total for LEWISVILLE HIGH SCHO	
LEWISVILLE HS CHEER	2/15/2016	\$308.20
	Total for LEWISVILLE HS CHEER	
LEWISVILLE HS CHORAL	12/14/2015	\$350.00
	3/21/2016	\$350.00
	4/11/2016	\$350.00
	Total for LEWISVILLE HS CHORAL	
LEWISVILLE HS DRAMA	11/20/2015	\$9,257.45
	Total for LEWISVILLE HS DRAMA	
LEWISVILLE HS ORCHES	2/08/2016	\$60.00
	Total for LEWISVILLE HS ORCHES	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE HS VOLLEY	11/16/2015	\$2,775.00
	11/19/2015	\$150.00
	Total for LEWISVILLE HS VOLLEY	
LEWISVILLE LAKE SYMP	3/16/2016	\$13,700.00
	Total for LEWISVILLE LAKE SYMP	
LEWISVILLE LETTERING	9/01/2015	\$1,366.00
	9/14/2015	\$810.00
	9/17/2015	\$125.90
	9/21/2015	\$282.00
	9/23/2015	\$743.54
	9/24/2015	\$382.00
	9/28/2015	\$840.00
	9/29/2015	\$410.82
	9/30/2015	\$745.24
	10/05/2015	\$1,124.50
	10/07/2015	\$201.50
	10/08/2015	\$550.10
	10/13/2015	\$2,307.35
	10/15/2015	\$1,657.83
	10/19/2015	\$4,319.19
	10/22/2015	\$605.00
	10/26/2015	\$1,913.50
	10/27/2015	\$319.50
11/05/2015	\$1,182.35	
11/09/2015	\$3,806.40	
11/11/2015	\$1,185.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	11/12/2015	\$668.46
	11/17/2015	\$1,011.78
	11/19/2015	\$1,090.00
	11/20/2015	\$411.16
	12/02/2015	\$362.50
	12/07/2015	\$1,392.66
	12/09/2015	\$428.36
	12/14/2015	\$1,087.94
	12/17/2015	\$3,046.00
	12/18/2015	\$688.92
	1/05/2016	\$109.50
	1/13/2016	\$533.86
	1/14/2016	\$234.24
	1/19/2016	\$425.00
	1/21/2016	\$1,010.58
	2/01/2016	\$207.12
	2/08/2016	\$130.00
	2/09/2016	\$1,127.00
	2/10/2016	\$677.50
	2/11/2016	\$176.58
	2/23/2016	\$487.30
	3/01/2016	\$749.00
	3/15/2016	\$228.44
	3/16/2016	\$665.00
	3/17/2016	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	3/21/2016	\$1,060.00
	3/22/2016	\$200.50
	3/23/2016	\$437.41
	3/28/2016	\$1,360.30
	3/29/2016	\$16,206.39
	4/04/2016	\$300.00
	4/06/2016	\$269.40
	4/11/2016	\$944.16
	4/19/2016	\$479.40
	4/21/2016	\$242.10
	5/03/2016	\$2,274.00
	5/09/2016	\$1,338.00
	5/11/2016	\$970.30
	5/16/2016	\$603.00
	5/23/2016	\$945.00
	5/26/2016	\$739.25
	5/31/2016	\$3,649.68
	6/06/2016	\$2,535.50
	6/07/2016	\$55.50
	6/13/2016	\$296.00
	6/14/2016	\$167.84
	6/15/2016	\$61.00
	6/16/2016	\$828.00
	6/29/2016	\$189.00
	7/05/2016	\$1,051.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	7/19/2016	\$3,478.00
	7/21/2016	\$844.10
	7/26/2016	\$1,397.11
	7/28/2016	\$192.00
	8/02/2016	\$3,866.50
	8/03/2016	\$500.00
	8/08/2016	\$726.49
	8/10/2016	\$1,804.00
	8/11/2016	\$3,778.75
	8/16/2016	\$1,752.00
	8/22/2016	\$2,353.66
	8/23/2016	\$540.00
	8/29/2016	\$149.94
	8/31/2016	\$97.00
Total for LEWISVILLE LETTERING		\$100,719.84
LEWISVILLE LIONS CLU	2/22/2016	\$250.00
	Total for LEWISVILLE LIONS CLU	
LEWISVILLE MORNING R	11/09/2015	\$540.00
	1/25/2016	\$720.00
	Total for LEWISVILLE MORNING R	
LEWISVILLE NOON ROTA	10/15/2015	\$194.00
	10/22/2015	\$388.00
	1/19/2016	\$204.00
	2/01/2016	\$184.00
	4/11/2016	\$194.00
	4/18/2016	\$421.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE NOON ROTA	7/25/2016	\$592.00
Total for LEWISVILLE NOON ROTA		\$2,177.10
LEWISVILLE OLD TOWN	11/19/2015	\$121.50
Total for LEWISVILLE OLD TOWN		\$121.50
LEWISVILLE TEXAS, CI	9/02/2015	\$8,700.53
	9/10/2015	\$9,545.08
	9/15/2015	\$1,017.99
	9/21/2015	\$15,195.37
	9/25/2015	\$3,140.92
	9/29/2015	\$13,907.07
	10/14/2015	\$14,830.22
	10/19/2015	\$1,187.65
	10/23/2015	\$1,904.71
	10/28/2015	\$21,762.11
	11/04/2015	\$15,383.97
	11/09/2015	\$63,702.80
	11/10/2015	\$21,828.08
	11/13/2015	\$2,749.39
	12/01/2015	\$16,564.32
	12/02/2015	\$2,627.49
	12/04/2015	\$2,077.37
	12/07/2015	\$1,230.00
	12/08/2015	\$31,272.76
	12/14/2015	\$2,775.18
	12/18/2015	\$1,614.48
	1/05/2016	\$22,886.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	1/11/2016	\$14,452.63
	1/20/2016	\$1,644.99
	1/25/2016	\$1,123.09
	1/26/2016	\$5,947.91
	1/29/2016	\$4,012.63
	2/02/2016	\$4,296.12
	2/08/2016	\$9,879.94
	2/11/2016	\$330.00
	2/12/2016	\$1,432.61
	2/22/2016	\$972.86
	2/23/2016	\$5,794.38
	2/29/2016	\$4,301.98
	3/01/2016	\$3,997.51
	3/03/2016	\$72,393.14
	3/04/2016	\$675.11
	3/15/2016	\$8,110.33
	3/17/2016	\$1,401.99
	3/18/2016	\$1,323.75
	3/21/2016	\$7,627.63
	3/28/2016	\$5,112.16
	3/29/2016	\$6,653.23
	4/11/2016	\$9,454.55
	4/18/2016	\$1,832.24
	4/25/2016	\$1,823.50
	4/26/2016	\$13,199.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	5/02/2016	\$54,495.61
	5/03/2016	\$8,313.70
	5/09/2016	\$530.00
	5/10/2016	\$10,742.96
	5/16/2016	\$2,839.76
	5/20/2016	\$2,042.22
	5/23/2016	\$9,784.36
	5/26/2016	\$4,456.30
	5/31/2016	\$3,125.00
	6/01/2016	\$9,372.66
	6/06/2016	\$560.00
	6/08/2016	\$11,222.36
	6/14/2016	\$2,912.78
	6/20/2016	\$1,991.67
	6/22/2016	\$11,159.27
	6/27/2016	\$13,724.54
	7/13/2016	\$10,104.03
	7/21/2016	\$3,325.23
	7/25/2016	\$1,093.45
	7/27/2016	\$9,806.29
	8/02/2016	\$5,999.08
	8/09/2016	\$15,059.87
	8/16/2016	\$2,627.79
	8/22/2016	\$94,548.20
	8/23/2016	\$13,464.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	8/26/2016	\$2,970.97
	8/29/2016	\$10,709.93
	Total for LEWISVILLE TEXAS, CI	\$780,679.07
LEXI KATE DESIGNS LL	6/29/2016	\$1,375.00
	Total for LEXI KATE DESIGNS LL	\$1,375.00
LIBERTS INC	11/16/2015	\$166.03
	3/28/2016	\$39.47
	6/13/2016	\$165.78
	Total for LIBERTS INC	\$371.28
LIBRARY INTEGRATED S	1/25/2016	\$81.00
	3/21/2016	\$324.00
	4/04/2016	\$30.00
	5/31/2016	\$198.00
	Total for LIBRARY INTEGRATED S	\$633.00
LIBRARY STORE INC, T	4/20/2016	\$76.10
	Total for LIBRARY STORE INC, T	\$76.10
LICHTENSTEIN, DIANA	11/09/2015	\$61.50
	11/19/2015	\$61.50
	12/17/2015	\$274.00
	3/28/2016	\$225.00
	Total for LICHTENSTEIN, DIANA	\$622.00
LICHTY, SHANNON	10/15/2015	\$392.17
	Total for LICHTY, SHANNON	\$392.17
LIEW, KHON	2/22/2016	\$25.00
	Total for LIEW, KHON	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LIFE CHANGE CHURCH	11/19/2015	\$8.00
Total for LIFE CHANGE CHURCH		\$8.00
LIFELOC TECHNOLOGIES	2/08/2016	\$185.34
Total for LIFELOC TECHNOLOGIES		\$185.34
LIFESAVER CPR AND FI	11/09/2015	\$400.00
Total for LIFESAVER CPR AND FI		\$400.00
LIFETOUCH NATIONAL S	10/15/2015	\$171.00
	4/11/2016	\$100.00
	8/12/2016	\$1,100.00
Total for LIFETOUCH NATIONAL S		\$1,371.00
LIGHT, ROGER B JR	5/31/2016	\$2,565.00
Total for LIGHT, ROGER B JR		\$2,565.00
LIGHTNING PREDICTION	9/16/2015	\$10,500.00
	9/21/2015	\$3,200.00
	10/28/2015	\$1,500.00
	11/09/2015	\$9,900.00
	2/01/2016	\$9,900.00
	5/02/2016	\$9,900.00
	8/01/2016	\$9,900.00
Total for LIGHTNING PREDICTION		\$54,800.00
LIGHTSPEED TECHNOLOG	10/08/2015	\$140.00
	10/13/2015	\$298.00
	10/20/2015	\$335.00
	11/05/2015	\$1,345.00
	11/10/2015	\$217.00
	11/12/2015	\$168.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LIGHTSPEED TECHNOLOG	11/17/2015	\$140.00
	12/02/2015	\$42.00
	1/05/2016	\$1,146.00
	2/09/2016	\$112.00
	2/22/2016	\$70.00
	2/29/2016	\$100.00
	3/16/2016	\$325.00
	3/28/2016	\$1,667.00
	4/04/2016	\$56.00
	4/05/2016	\$140.00
	4/28/2016	\$7.00
	5/02/2016	\$4,060.00
	5/10/2016	\$165.00
	5/18/2016	\$63.00
	5/23/2016	\$180.00
	5/31/2016	\$100.00
	6/06/2016	\$56.00
	6/07/2016	\$140.00
	6/14/2016	\$2,510.00
	8/11/2016	\$49.00
8/29/2016	\$350.00	
Total for LIGHTSPEED TECHNOLOG		\$13,981.00
LIJO JOHN	6/27/2016	\$19.10
	Total for LIJO JOHN	
LILES, CRISTIE	10/05/2015	\$201.83
	11/09/2015	\$167.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LILES, CRISTIE	12/14/2015	\$153.58
	1/19/2016	\$70.04
	1/25/2016	\$62.77
	2/08/2016	\$32.72
	3/03/2016	\$245.16
	4/04/2016	\$61.72
	4/18/2016	\$784.22
	5/09/2016	\$91.53
	6/06/2016	\$126.47
Total for LILES, CRISTIE		\$1,997.88
LILLIS, CINDY	8/29/2016	\$278.20
	Total for LILLIS, CINDY	
LILLY, LEAH	10/05/2015	\$276.00
	Total for LILLY, LEAH	
LINCOLN ELECTRIC COM	8/01/2016	\$229.79
	Total for LINCOLN ELECTRIC COM	
LINDAMOOD, BERNETTE	10/28/2015	\$272.00
	12/07/2015	\$61.50
	3/03/2016	\$273.24
	6/28/2016	\$455.00
	Total for LINDAMOOD, BERNETTE	
LINDLEY, KYLE	1/25/2016	\$255.00
	2/08/2016	\$110.00
	Total for LINDLEY, KYLE	
LINDSEY, ERIC	2/22/2016	\$414.95
	6/27/2016	\$841.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LINDSEY, ERIC	Total for LINDSEY, ERIC	\$1,256.15
LINEBACK, SHERRILL	9/21/2015	\$46.12
	12/14/2015	\$62.62
	2/01/2016	\$27.66
	4/11/2016	\$54.49
	6/20/2016	\$59.40
	Total for LINEBACK, SHERRILL	\$250.29
LINE-X OF DAL	9/14/2015	\$11,114.41
	Total for LINE-X OF DAL	\$11,114.41
LINGREN, LISA	2/29/2016	\$1,202.02
	Total for LINGREN, LISA	\$1,202.02
LISA MILLER	5/23/2016	\$39.90
	Total for LISA MILLER	\$39.90
LISCO LLP	5/09/2016	\$2,550.00
	Total for LISCO LLP	\$2,550.00
LISD COUNCIL OF PTA	2/08/2016	\$94.00
	Total for LISD COUNCIL OF PTA	\$94.00
LISD FCA	4/13/2016	\$300.00
	4/20/2016	\$150.00
	Total for LISD FCA	\$450.00
LISENBY, LYNNE	10/22/2015	\$10.00
	Total for LISENBY, LYNNE	\$10.00
LIT CRIT MASTER	10/28/2015	\$291.50
	Total for LIT CRIT MASTER	\$291.50
LITERACY GROUP, THE	5/23/2016	\$1,185.00
	Total for LITERACY GROUP, THE	\$1,185.00
LITERACY RESOURCES	2/29/2016	\$1,068.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LITERACY RESOURCES	3/21/2016	\$2,070.72
Total for LITERACY RESOURCES		\$3,139.58
LITTLE ELM ISD	4/20/2016	\$975.00
Total for LITTLE ELM ISD		\$975.00
LITTLE, BRETT	11/09/2015	\$133.00
Total for LITTLE, BRETT		\$133.00
LITTLE, GAIL	9/14/2015	\$86.88
	10/13/2015	\$84.18
	11/16/2015	\$58.94
	12/14/2015	\$58.19
	1/19/2016	\$65.09
	2/08/2016	\$54.86
	3/03/2016	\$110.21
	4/11/2016	\$92.66
	5/09/2016	\$135.43
	6/13/2016	\$58.27
	7/05/2016	\$25.81
	8/12/2016	\$23.17
Total for LITTLE, GAIL		\$853.69
LITTLE, TOMMY	11/09/2015	\$113.00
Total for LITTLE, TOMMY		\$113.00
LITTLEBITS ELECTRONI	10/05/2015	\$338.30
	11/16/2015	\$1,748.45
	12/07/2015	\$1,979.33
	12/14/2015	\$211.45
	12/17/2015	\$845.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LITTLEBITS ELECTRONI	1/06/2016	\$424.07
	2/29/2016	\$2,406.45
	4/07/2016	\$980.10
	4/18/2016	\$199.95
	5/02/2016	\$854.85
	5/23/2016	\$1,031.36
	8/08/2016	\$5,948.30
	8/22/2016	\$854.85
Total for LITTLEBITS ELECTRONI		\$17,823.21
LITTLETON, ERIC	10/20/2015	\$1,944.00
	12/14/2015	\$108.00
Total for LITTLETON, ERIC		\$2,052.00
LITTLETON, JILAYNE	9/21/2015	\$51.23
	10/28/2015	\$141.57
	11/19/2015	\$129.21
	1/19/2016	\$252.77
	2/15/2016	\$110.22
	3/28/2016	\$178.80
	4/18/2016	\$131.00
	5/16/2016	\$158.28
7/05/2016	\$150.13	
Total for LITTLETON, JILAYNE		\$1,303.21
LIVEBINDERS INC	9/14/2015	\$24.95
	5/09/2016	\$99.50
Total for LIVEBINDERS INC		\$124.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LIVELY, ALAN B	6/13/2016	\$320.00
Total for LIVELY, ALAN B		\$320.00
LIVERPOOL FC AMERICA	2/22/2016	\$250.00
Total for LIVERPOOL FC AMERICA		\$250.00
LIVINGSTON, SAMANTHA	9/21/2015	\$39.22
	2/01/2016	\$50.37
	5/23/2016	\$58.86
	6/20/2016	\$32.94
Total for LIVINGSTON, SAMANTHA		\$181.39
LLOYD, MARCY	3/21/2016	\$350.00
Total for LLOYD, MARCY		\$350.00
LLOYD, SHAUNA	2/15/2016	\$68.10
Total for LLOYD, SHAUNA		\$68.10
LOBELLO, JUSTIN	11/09/2015	\$160.00
	11/16/2015	\$180.00
	1/19/2016	\$120.00
	6/20/2016	\$320.00
Total for LOBELLO, JUSTIN		\$780.00
LOCKDOWNMAGNET.COM	10/05/2015	\$260.00
	3/03/2016	\$650.00
	8/29/2016	\$195.00
Total for LOCKDOWNMAGNET.COM		\$1,105.00
LOCKE, KAREN	9/21/2015	\$48.01
	10/13/2015	\$14.61
	11/16/2015	\$17.02
	1/11/2016	\$23.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOCKE, KAREN	2/08/2016	\$16.42
	3/03/2016	\$19.06
	4/11/2016	\$12.85
	5/09/2016	\$21.60
	6/06/2016	\$12.85
	7/05/2016	\$12.96
	Total for LOCKE, KAREN	
LOCKER ROOM SPORTSWE	9/08/2015	\$1,360.00
	9/14/2015	\$1,806.00
	9/21/2015	\$647.50
	12/07/2015	\$448.00
	12/14/2015	\$495.00
	4/25/2016	\$528.00
	5/23/2016	\$900.00
	6/13/2016	\$360.00
	6/16/2016	\$290.00
	7/25/2016	\$1,600.00
8/01/2016	\$312.00	
Total for LOCKER ROOM SPORTSWE		\$8,746.50
LOCKHART JR, LARRY	12/14/2015	\$108.29
	1/06/2016	\$144.84
	1/11/2016	\$114.84
Total for LOCKHART JR, LARRY		\$367.97
LOFTIN, ASHLEY	11/19/2015	\$130.00
	Total for LOFTIN, ASHLEY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOGAN MEMORIAL PRESB	3/21/2016	\$50.00
Total for LOGAN MEMORIAL PRESB		\$50.00
LOGGINS, VERDELL	2/01/2016	\$95.00
	2/22/2016	\$95.00
	2/29/2016	\$200.00
Total for LOGGINS, VERDELL		\$390.00
LOGICAL SOLUTIONS IN	7/18/2016	\$1,160.00
Total for LOGICAL SOLUTIONS IN		\$1,160.00
LOGUE, TRACI	10/28/2015	\$256.13
	12/14/2015	\$102.68
Total for LOGUE, TRACI		\$358.81
LOLL, KAREN	10/05/2015	\$14.65
	2/29/2016	\$40.00
	3/21/2016	\$26.19
Total for LOLL, KAREN		\$80.84
LOMELI, AIDEE	9/14/2015	\$143.29
	10/28/2015	\$60.49
Total for LOMELI, AIDEE		\$203.78
LONDON, MICHAEL	12/14/2015	\$75.00
	12/17/2015	\$75.00
	1/25/2016	\$95.00
	2/01/2016	\$75.00
	2/08/2016	\$105.00
	2/22/2016	\$255.00
	2/29/2016	\$308.00
Total for LONDON, MICHAEL		\$988.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONE OAK RANCH AND R	6/13/2016	\$486.00
Total for LONE OAK RANCH AND R		\$486.00
LONE STAR COACHES IN	2/15/2016	\$4,500.00
	5/16/2016	\$4,935.00
Total for LONE STAR COACHES IN		\$9,435.00
LONE STAR COMMUNICAT	9/08/2015	\$1,485.00
	9/28/2015	\$1,888.88
	10/05/2015	\$4,050.00
	10/22/2015	\$216.00
	11/09/2015	\$4,372.38
	11/19/2015	\$345.64
	12/07/2015	\$702.00
	1/06/2016	\$1,991.00
	1/19/2016	\$134.00
	1/25/2016	\$244.00
	2/08/2016	\$1,560.64
	2/22/2016	\$972.00
	2/29/2016	\$1,467.00
	3/21/2016	\$24.00
	4/04/2016	\$648.00
	5/02/2016	\$2,457.02
	5/16/2016	\$1,991.06
	5/23/2016	\$1,413.00
	6/27/2016	\$306.00
	7/05/2016	\$269.00
Total for LONE STAR COMMUNICAT		\$26,536.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONE STAR FURNISHING	9/14/2015	\$4,680.00
	7/25/2016	\$284.00
	8/01/2016	\$167.00
	8/08/2016	\$768.00
	8/29/2016	\$28,273.31
	Total for LONE STAR FURNISHING	\$34,172.31
LONE STAR LEARNING I	9/23/2015	\$129.98
	10/07/2015	\$537.56
	1/12/2016	\$268.78
	2/22/2016	\$83.99
	3/04/2016	\$259.96
	4/04/2016	\$134.39
	5/02/2016	\$44.97
	5/09/2016	\$72.97
	5/10/2016	\$268.78
	7/26/2016	\$6,047.50
	8/12/2016	\$3,624.33
	8/22/2016	\$403.17
	8/30/2016	\$69.99
	8/31/2016	\$537.56
	Total for LONE STAR LEARNING I	\$12,483.93
LONE STAR NETS LLC	5/02/2016	\$10,866.15
	7/18/2016	\$4,495.79
	8/12/2016	\$4,495.79
	Total for LONE STAR NETS LLC	\$19,857.73
LONE STAR NFL	12/14/2015	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONE STAR NFL	3/28/2016	\$440.00
Total for LONE STAR NFL		\$525.00
LONE STAR PERCUSSION	9/21/2015	\$2,310.45
	9/28/2015	\$80.25
	10/05/2015	\$1,400.36
	10/13/2015	\$1,692.72
	10/22/2015	\$154.99
	10/28/2015	\$6,840.00
	11/16/2015	\$3,792.96
	11/19/2015	\$544.99
	1/06/2016	\$4,124.61
	2/01/2016	\$362.23
	2/08/2016	\$266.05
	2/15/2016	\$756.70
	2/22/2016	\$8,926.43
	3/28/2016	\$90.97
	5/02/2016	\$925.27
	5/16/2016	\$246.69
	8/01/2016	\$2,217.95
Total for LONE STAR PERCUSSION		\$34,733.62
LONESTAR POPCORN	11/16/2015	\$209.25
	12/17/2015	\$140.75
	2/29/2016	\$148.75
	5/09/2016	\$210.00
	5/16/2016	\$164.60
	5/23/2016	\$117.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONESTAR POPCORN	8/29/2016	\$92.75
Total for LONESTAR POPCORN		\$1,083.60
LONESTAR RESTAURANT	10/13/2015	\$5,596.95
	2/22/2016	\$146.00
	6/06/2016	\$354.41
	6/13/2016	\$57.40
	6/20/2016	\$409.98
Total for LONESTAR RESTAURANT		\$6,564.74
LONG, CHERYL INMON	9/28/2015	\$23.86
	11/09/2015	\$145.59
	11/19/2015	\$179.18
	12/17/2015	\$139.45
	6/27/2016	\$263.63
	7/25/2016	\$457.97
Total for LONG, CHERYL INMON		\$1,209.68
LONG, DANA	7/25/2016	\$30.00
Total for LONG, DANA		\$30.00
LONG, DUANE	5/31/2016	\$184.00
Total for LONG, DUANE		\$184.00
LONG, SHARON	10/28/2015	\$37.43
	11/19/2015	\$23.92
	12/17/2015	\$13.51
Total for LONG, SHARON		\$74.86
LONG, TERRI	9/14/2015	\$33.58
	10/15/2015	\$51.75
	10/22/2015	\$57.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONG, TERRI	11/16/2015	\$117.30
	12/14/2015	\$95.11
	2/08/2016	\$64.23
	3/21/2016	\$63.94
	4/18/2016	\$184.96
	5/23/2016	\$54.49
	6/20/2016	\$91.69
	Total for LONG, TERRI	
LONGHORN INC	9/14/2015	\$362.50
	10/20/2015	\$44.10
	11/10/2015	\$1,908.14
	11/16/2015	\$385.37
	1/25/2016	\$2,788.47
	3/16/2016	\$840.38
	3/21/2016	\$29.23
	3/28/2016	\$385.38
	4/06/2016	\$108.50
	4/07/2016	\$265.41
	4/13/2016	\$78.30
	5/17/2016	\$733.54
	5/25/2016	\$186.10
	5/31/2016	\$106.23
	6/07/2016	\$251.66
6/14/2016	\$12.37	
6/16/2016	\$194.47	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LONGHORN INC	7/19/2016	\$186.10
	8/08/2016	\$154.59
	8/10/2016	\$86.03
	8/11/2016	\$250.49
	8/29/2016	\$138.08
	8/30/2016	\$54.61
	Total for LONGHORN INC	
LONGORIA, DEBORAH	12/08/2015	\$45.00
	Total for LONGORIA, DEBORAH	\$45.00
LONGORIA, DULIA	3/28/2016	\$230.42
	7/25/2016	\$93.52
	8/29/2016	\$825.00
	Total for LONGORIA, DULIA	\$1,148.94
LONGORIA, PATRICIA	6/27/2016	\$112.81
	Total for LONGORIA, PATRICIA	\$112.81
LOOKOUT BOOKS	10/22/2015	\$94.56
	11/19/2015	\$185.91
	Total for LOOKOUT BOOKS	\$280.47
LOONEY, BRYAN	2/22/2016	\$120.00
	Total for LOONEY, BRYAN	\$120.00
LOPEZ, ALMA	1/06/2016	\$10.00
	Total for LOPEZ, ALMA	\$10.00
LOPEZ, CESAR	5/16/2016	\$95.00
	Total for LOPEZ, CESAR	\$95.00
LOPEZ, ELVIA P	9/08/2015	\$22.37
	10/13/2015	\$21.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOPEZ, ELVIA P	11/09/2015	\$26.34
	12/14/2015	\$21.16
	1/11/2016	\$19.84
	2/15/2016	\$50.54
	3/21/2016	\$73.33
	4/11/2016	\$32.29
	5/09/2016	\$56.43
	6/13/2016	\$112.26
Total for LOPEZ, ELVIA P		\$435.66
LOPEZ, JUAN M	9/14/2015	\$130.00
	8/12/2016	\$125.00
Total for LOPEZ, JUAN M		\$255.00
LOPEZ, LEONARD	3/28/2016	\$75.00
	5/02/2016	\$75.00
Total for LOPEZ, LEONARD		\$150.00
LOPEZ, MIRTSА	5/23/2016	\$15.00
Total for LOPEZ, MIRTSА		\$15.00
LOPEZ, STEVEN	5/31/2016	\$39.30
Total for LOPEZ, STEVEN		\$39.30
LOPEZ-ARAIZA, CHRIS	9/21/2015	\$150.00
	10/05/2015	\$150.00
	10/22/2015	\$150.00
	11/09/2015	\$150.00
	2/01/2016	\$100.00
	2/08/2016	\$200.00
	3/22/2016	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOPEZ-ARAIZA, CHRIS	Total for LOPEZ-ARAIZA, CHRIS	\$1,150.00
LOPEZ-RANGEL, SANDRA	9/14/2015	\$61.70
	10/15/2015	\$64.69
	11/16/2015	\$24.96
	12/14/2015	\$41.57
	2/15/2016	\$26.80
	4/11/2016	\$20.79
	5/16/2016	\$59.78
	6/13/2016	\$66.26
	7/18/2016	\$100.87
	Total for LOPEZ-RANGEL, SANDRA	\$467.42
LORENTZ AUTOMOTIVE	11/19/2015	\$252.50
	4/15/2016	\$18,041.41
	7/05/2016	\$25.50
	8/01/2016	\$150.00
	Total for LORENTZ AUTOMOTIVE	\$18,469.41
LOSAVIO, TRICIA	1/19/2016	\$110.00
	Total for LOSAVIO, TRICIA	\$110.00
LOSHELDER, JULIA	6/27/2016	\$250.00
	Total for LOSHELDER, JULIA	\$250.00
LOUGHBOROUGH, DORRIE	2/01/2016	\$43.75
	Total for LOUGHBOROUGH, DORRIE	\$43.75
LOURINHO, LEONAM	1/19/2016	\$262.50
	Total for LOURINHO, LEONAM	\$262.50
LOVE AND LOGIC INSTI	10/05/2015	\$396.00
	10/28/2015	\$198.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOVE AND LOGIC INSTI	11/12/2015	\$700.00
	1/26/2016	\$198.00
	1/27/2016	\$99.00
	2/09/2016	\$198.00
	2/25/2016	\$99.00
	3/16/2016	\$109.18
	Total for LOVE AND LOGIC INSTI	
LOVEJOY ISD/LEARNING	7/18/2016	\$1,650.00
	8/09/2016	\$750.00
Total for LOVEJOY ISD/LEARNING		\$2,400.00
LOVING GUIDANCE	9/21/2015	\$5,550.00
	9/28/2015	\$8,761.50
	12/17/2015	\$357.50
	2/08/2016	\$2,145.00
	8/29/2016	\$4,070.00
Total for LOVING GUIDANCE		\$20,884.00
LOVING, FRANCES	9/28/2015	\$125.00
	3/02/2016	\$814.68
	5/16/2016	\$395.46
Total for LOVING, FRANCES		\$1,335.14
LOWE, RAMONA	11/19/2015	\$176.50
Total for LOWE, RAMONA		\$176.50
LOWERY MOTOR SERVICE	5/09/2016	\$1,818.24
Total for LOWERY MOTOR SERVICE		\$1,818.24
LOWE'S HOME CENTERS	9/15/2015	\$8,687.34
	10/15/2015	\$13,499.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LOWE'S HOME CENTERS	11/12/2015	\$10,355.37
	12/16/2015	\$6,308.21
	1/13/2016	\$10,606.71
	2/16/2016	\$6,691.10
	3/24/2016	\$7,931.76
	4/05/2016	\$5,777.98
	5/11/2016	\$5,891.70
	6/09/2016	\$5,412.65
	7/13/2016	\$11,912.94
	8/16/2016	\$10,573.10
Total for LOWE'S HOME CENTERS		\$103,648.47
LOWREY, JAN	9/08/2015	\$105.80
	11/19/2015	\$541.04
	12/14/2015	\$89.40
	1/25/2016	\$320.51
	4/18/2016	\$1,270.61
	4/25/2016	\$510.90
	5/23/2016	\$372.15
	8/22/2016	\$494.37
	8/29/2016	\$165.72
Total for LOWREY, JAN		\$3,870.50
LOYD, JANEAN	8/22/2016	\$448.31
Total for LOYD, JANEAN		\$448.31
LRP PUBLICATIONS	10/15/2015	\$244.50
	2/15/2016	\$564.00
	6/09/2016	\$348.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LRP PUBLICATIONS	6/28/2016	\$269.50
Total for LRP PUBLICATIONS		\$1,426.50
LUBER BROS INC	11/16/2015	\$76.68
	12/17/2015	\$78.62
	1/11/2016	\$22.77
	6/06/2016	\$79.91
	6/13/2016	\$952.00
	6/20/2016	\$243.38
	8/08/2016	\$335.07
	8/22/2016	\$43.70
Total for LUBER BROS INC		\$1,832.13
LUCAS, ALEXANDRA	8/29/2016	\$23.97
Total for LUCAS, ALEXANDRA		\$23.97
LUCE, KRISTOPHER	2/15/2016	\$386.00
	7/18/2016	\$174.00
Total for LUCE, KRISTOPHER		\$560.00
LUCK'S MUSIC LIBRARY	12/07/2015	\$558.90
	2/18/2016	\$209.70
	4/25/2016	\$169.20
	5/16/2016	\$53.10
	6/01/2016	\$255.35
Total for LUCK'S MUSIC LIBRARY		\$1,246.25
LUDLAM DRAMATICS	6/13/2016	\$95.00
	6/14/2016	\$400.00
	7/05/2016	\$770.00
Total for LUDLAM DRAMATICS		\$1,265.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LUMPKINS, ELIZABETH	5/16/2016	\$649.00
Total for LUMPKINS, ELIZABETH		\$649.00
LUMPP, NICOLIS	4/04/2016	\$125.00
	5/02/2016	\$125.00
Total for LUMPP, NICOLIS		\$250.00
LUNA, CHRIS	4/04/2016	\$125.00
	5/31/2016	\$270.00
Total for LUNA, CHRIS		\$395.00
LUNA, RICHARD	2/08/2016	\$255.00
	2/15/2016	\$105.00
Total for LUNA, RICHARD		\$360.00
LUNA, STEPHANIE	9/21/2015	\$7.28
Total for LUNA, STEPHANIE		\$7.28
LUND EQUIPMENT CO IN	10/05/2015	\$83.52
Total for LUND EQUIPMENT CO IN		\$83.52
LUND, ELIZABETH	2/22/2016	\$90.27
Total for LUND, ELIZABETH		\$90.27
LUNDBERG, LAURIE	9/21/2015	\$8.05
	11/09/2015	\$48.07
	11/19/2015	\$51.12
	12/17/2015	\$53.36
	1/25/2016	\$31.51
	2/15/2016	\$13.45
	3/28/2016	\$11.45
	4/25/2016	\$33.86
	5/23/2016	\$58.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
LUNDBERG, LAURIE	6/27/2016	\$51.95
Total for LUNDBERG, LAURIE		\$360.92
LUNDY, THOMAS	5/02/2016	\$40.00
Total for LUNDY, THOMAS		\$40.00
LUOMA, EMILY	9/14/2015	\$36.57
	7/18/2016	\$53.91
Total for LUOMA, EMILY		\$90.48
LYNCH, TERESA	4/01/2016	\$150.00
Total for LYNCH, TERESA		\$150.00
LYNDA.COM INC	12/18/2015	\$530.83
	1/11/2016	\$7,500.00
	4/04/2016	\$3,400.00
	6/15/2016	\$11,009.88
Total for LYNDA.COM INC		\$22,440.71
LYON, MARLENE	11/09/2015	\$87.96
	11/16/2015	\$74.68
Total for LYON, MARLENE		\$162.64
LYPHOUT, LAURA	4/04/2016	\$232.20
Total for LYPHOUT, LAURA		\$232.20
M & A TECHNOLOGY	9/03/2015	\$26,862.00
	9/08/2015	\$54,047.00
	9/10/2015	\$2,198.00
	9/14/2015	\$770.00
	9/17/2015	\$37.00
	9/21/2015	\$22,800.00
	9/23/2015	\$379.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	9/24/2015	\$894.00
	9/29/2015	\$3,142.00
	9/30/2015	\$50.00
	10/05/2015	\$25.00
	10/08/2015	\$3,880.00
	10/13/2015	\$23,814.00
	10/15/2015	\$518.00
	11/05/2015	\$962.00
	11/09/2015	\$784.10
	11/12/2015	\$1,496.00
	11/19/2015	\$4,334.00
	12/02/2015	\$1,227.00
	12/07/2015	\$1,311.00
	12/08/2015	\$285.00
	12/09/2015	\$2,232.00
	12/10/2015	\$79.00
	1/06/2016	\$1,097.00
	1/11/2016	\$1,390.00
	1/12/2016	\$1,042.00
	1/13/2016	\$63.00
	1/14/2016	\$1,370.00
	1/20/2016	\$1,248.00
	2/02/2016	\$2,129.00
	2/04/2016	\$2,114.00
	2/08/2016	\$1,700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	2/09/2016	\$4,769.00
	2/11/2016	\$77.00
	2/18/2016	\$632.00
	2/22/2016	\$1,548.00
	2/25/2016	\$1,395.00
	3/15/2016	\$3,595.00
	3/17/2016	\$2,755.00
	3/21/2016	\$712.95
	3/23/2016	\$938.00
	3/28/2016	\$201.00
	4/04/2016	\$3,219.00
	4/11/2016	\$1,850.00
	4/14/2016	\$5,054.00
	4/18/2016	\$5,703.50
	4/20/2016	\$2,520.00
	4/21/2016	\$142.50
	5/05/2016	\$528.00
	5/09/2016	\$1,440.00
	5/16/2016	\$184.00
	5/17/2016	\$1,349.00
	5/18/2016	\$7,224.00
	5/23/2016	\$2,429.00
	6/06/2016	\$5,213.00
	6/09/2016	\$1,062.00
	6/13/2016	\$1,228.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	6/27/2016	\$617.00
	6/28/2016	\$100.00
	7/06/2016	\$1,543.00
	7/11/2016	\$13,457.00
	7/12/2016	\$332,288.00
	7/21/2016	\$1,546.00
	7/26/2016	\$1,270.00
	8/08/2016	\$1,202.00
	8/29/2016	\$19,636.00
Total for M & A TECHNOLOGY		\$591,707.05
M & S GRAPHIC ARTS I	8/22/2016	\$7,295.00
	Total for M & S GRAPHIC ARTS I	
M SIGNS INC	5/09/2016	\$710.20
	Total for M SIGNS INC	
MAA AMERICAN MATHEMA	11/09/2015	\$206.00
	2/29/2016	\$139.50
	Total for MAA AMERICAN MATHEMA	
MACASKILL CO INC, TH	12/17/2015	\$1,500.00
	Total for MACASKILL CO INC, TH	
MACDONALD, FREDERICK	4/04/2016	\$75.00
	Total for MACDONALD, FREDERICK	
MACH, ERIC	9/08/2015	\$55.00
	Total for MACH, ERIC	
MACHAYO, MELVIN J G	1/25/2016	\$100.00
	2/01/2016	\$95.00
	2/08/2016	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MACHAYO, MELVIN J G	2/15/2016	\$110.00
	2/22/2016	\$95.00
	4/04/2016	\$95.00
	Total for MACHAYO, MELVIN J G	\$590.00
MACKE, ROBIN	9/08/2015	\$683.43
	1/25/2016	\$102.93
	6/20/2016	\$211.68
	6/27/2016	\$724.39
	Total for MACKE, ROBIN	\$1,722.43
MACKIN EDUCATIONAL R	12/14/2015	\$104.86
	1/05/2016	\$885.40
	1/12/2016	\$576.79
	1/13/2016	\$756.26
	1/14/2016	\$4,739.79
	2/16/2016	\$117.26
	2/17/2016	\$36.80
	3/02/2016	\$473.32
	6/08/2016	\$399.53
	6/27/2016	\$158.38
	Total for MACKIN EDUCATIONAL R	\$8,248.39
MACLAUGHLIN, JAN	9/21/2015	\$66.87
	10/22/2015	\$43.53
	11/16/2015	\$35.77
	12/14/2015	\$26.57
	1/19/2016	\$66.13
	2/22/2016	\$82.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MACLAUGHLIN, JAN	3/21/2016	\$64.31
	4/18/2016	\$44.23
	5/31/2016	\$72.79
	6/20/2016	\$60.10
	8/12/2016	\$24.73
Total for MACLAUGHLIN, JAN		\$587.27
MACMANUS, ELIZABETH	2/22/2016	\$1,824.19
	Total for MACMANUS, ELIZABETH	
MAD SCIENCE OF FORT	2/15/2016	\$169.00
	2/29/2016	\$1,676.00
	4/04/2016	\$2,108.00
	4/11/2016	\$1,066.00
	5/09/2016	\$1,313.00
	6/06/2016	\$9,378.00
	6/13/2016	\$2,293.50
	6/20/2016	\$1,392.00
	6/27/2016	\$698.00
	7/05/2016	\$5,353.00
	7/11/2016	\$2,088.00
	7/18/2016	\$4,594.00
	7/25/2016	\$3,584.00
	8/01/2016	\$3,291.00
8/08/2016	\$1,113.00	
Total for MAD SCIENCE OF FORT		\$40,116.50
MADDUX, KRISTI	1/19/2016	\$16.00
	Total for MADDUX, KRISTI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MADEWELL, CASSIE	2/29/2016	\$153.00
Total for MADEWELL, CASSIE		\$153.00
MADRID, SARAH	2/15/2016	\$25.00
Total for MADRID, SARAH		\$25.00
MAEYAMA, ROBERT	9/28/2015	\$315.00
	10/13/2015	\$95.00
	2/08/2016	\$145.00
	3/03/2016	\$80.00
	4/04/2016	\$50.00
	5/09/2016	\$95.00
	5/31/2016	\$175.00
Total for MAEYAMA, ROBERT		\$955.00
MAGAN, ROBIN	2/08/2016	\$100.00
Total for MAGAN, ROBIN		\$100.00
MAGANZA, DENNIS	11/09/2015	\$125.00
	4/11/2016	\$409.72
Total for MAGANZA, DENNIS		\$534.72
MAGAZINE SUBSCRIPTIO	9/08/2015	\$206.00
	11/09/2015	\$16.07
	2/29/2016	\$178.16
	4/25/2016	\$834.22
	5/02/2016	\$337.55
	5/16/2016	\$1,913.26
Total for MAGAZINE SUBSCRIPTIO		\$3,485.26
MAGNATAG VISIBLE SYS	12/14/2015	\$864.02
	3/28/2016	\$141.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAGNATAG VISIBLE SYS	Total for MAGNATAG VISIBLE SYS	\$1,005.83
MAGNON, JENNIFER	9/14/2015	\$182.09
	10/13/2015	\$88.81
	10/15/2015	\$81.30
	11/16/2015	\$80.00
	Total for MAGNON, JENNIFER	\$432.20
MAGUIRE, ROBIN	6/06/2016	\$230.00
	Total for MAGUIRE, ROBIN	\$230.00
MAHDIVATHANAN, PRIYA	12/17/2015	\$15.00
	Total for MAHDIVATHANAN, PRIYA	\$15.00
MAIN EVENT	9/25/2015	\$234.81
	10/28/2015	\$673.12
	11/11/2015	\$378.75
	12/02/2015	\$307.10
	1/19/2016	\$6,707.55
	1/26/2016	\$691.00
	2/01/2016	\$2,138.90
	2/08/2016	\$3,583.20
	2/10/2016	\$689.96
	3/03/2016	\$1,265.48
	3/21/2016	\$464.70
	3/24/2016	\$473.75
	4/07/2016	\$174.45
	4/13/2016	\$3,069.90
	4/19/2016	\$284.25
	5/04/2016	\$2,653.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAIN EVENT	5/05/2016	\$3,711.66
	5/09/2016	\$2,690.90
	5/16/2016	\$3,047.70
	5/23/2016	\$2,334.17
	5/25/2016	\$12,898.60
	6/03/2016	\$491.55
	6/06/2016	\$232.85
	6/27/2016	\$376.95
	8/16/2016	\$1,197.31
	8/22/2016	\$376.95
	8/23/2016	\$73.94
Total for MAIN EVENT		\$51,222.50
MAIN STREET CAR WASH	10/05/2015	\$20.00
	10/13/2015	\$10.00
	1/19/2016	\$16.99
	2/22/2016	\$10.00
	5/31/2016	\$20.00
	7/05/2016	\$60.00
	8/01/2016	\$20.00
	8/12/2016	\$40.00
	Total for MAIN STREET CAR WASH	
MAIZ, SHERAMI CONESA	2/15/2016	\$22.71
	4/11/2016	\$10.42
	6/06/2016	\$22.00
	8/16/2016	\$15.34
Total for MAIZ, SHERAMI CONESA		\$70.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAJESTY STAFFING LLC	9/29/2015	\$7,360.85
	10/05/2015	\$7,464.90
	10/15/2015	\$14,365.17
	10/22/2015	\$17,399.54
	10/28/2015	\$7,090.26
	12/04/2015	\$7,693.30
	12/07/2015	\$24,757.87
	1/11/2016	\$49,169.27
	1/25/2016	\$7,982.07
	2/01/2016	\$8,889.28
	2/08/2016	\$7,698.15
	2/15/2016	\$9,814.40
	2/22/2016	\$18,822.18
	3/03/2016	\$7,708.80
	3/21/2016	\$18,918.25
	4/04/2016	\$17,585.59
	5/02/2016	\$33,292.45
	5/16/2016	\$8,910.08
	5/31/2016	\$32,998.22
	6/13/2016	\$21,365.21
6/20/2016	\$5,112.01	
Total for MAJESTY STAFFING LLC		\$334,397.85
MAJORS, WILLIAM D	11/16/2015	\$110.00
	Total for MAJORS, WILLIAM D	
MAKANI, SHAYAN	10/05/2015	\$150.00
	11/10/2015	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAKANI, SHAYAN	2/01/2016	\$100.00
	6/27/2016	\$250.00
	Total for MAKANI, SHAYAN	\$600.00
MAKE-A-WISH FOUNDATI	6/06/2016	\$300.00
	6/13/2016	\$1,703.60
	Total for MAKE-A-WISH FOUNDATI	\$2,003.60
MAKEMUSIC INC	10/28/2015	\$976.00
	5/10/2016	\$350.00
	Total for MAKEMUSIC INC	\$1,326.00
MALDONADO, DANIEL	3/21/2016	\$108.00
	Total for MALDONADO, DANIEL	\$108.00
MALMARK INC	4/25/2016	\$672.99
	Total for MALMARK INC	\$672.99
MALONE, COREY	1/11/2016	\$70.00
	Total for MALONE, COREY	\$70.00
MALONE, KEISHA	9/14/2015	\$100.00
	Total for MALONE, KEISHA	\$100.00
MALVO, AMI SYLVESTER	6/13/2016	\$40.00
	Total for MALVO, AMI SYLVESTER	\$40.00
MAMAS' DAUGHTER'S DI	2/22/2016	\$100.00
	Total for MAMAS' DAUGHTER'S DI	\$100.00
MAMMEL, TRACY	9/21/2015	\$13.17
	11/19/2015	\$20.30
	12/17/2015	\$19.84
	2/01/2016	\$19.38
	2/08/2016	\$23.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAMMEL, TRACY	3/21/2016	\$25.00
	4/18/2016	\$29.27
	5/16/2016	\$15.39
	6/13/2016	\$23.33
Total for MAMMEL, TRACY		\$189.28
MANDA, MILDRED	5/31/2016	\$5.00
	Total for MANDA, MILDRED	
MANEATES, MARK	12/17/2015	\$219.00
	1/11/2016	\$199.00
	Total for MANEATES, MARK	
MANGINI, FRANCESCA	8/12/2016	\$26.14
	Total for MANGINI, FRANCESCA	
MANISCALCO, THERESA	4/18/2016	\$38.77
	Total for MANISCALCO, THERESA	
MANN, JAMES L	2/29/2016	\$115.00
	4/04/2016	\$115.00
	4/25/2016	\$115.00
	5/02/2016	\$75.00
	Total for MANN, JAMES L	
MANN, LEAH	9/08/2015	\$194.75
	Total for MANN, LEAH	
MANN, LEAH ROCHELE	10/05/2015	\$110.34
	11/09/2015	\$169.28
	11/16/2015	\$431.92
	1/19/2016	\$133.80
	4/04/2016	\$173.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MANN, LEAH ROCHELE	5/09/2016	\$1,002.43
	8/08/2016	\$675.52
	Total for MANN, LEAH ROCHELE	\$2,696.95
MANN, ROBERT	4/04/2016	\$65.00
	Total for MANN, ROBERT	\$65.00
MANNING, MELVIN	2/08/2016	\$95.00
	2/22/2016	\$105.00
	Total for MANNING, MELVIN	\$200.00
MANOCHAHRI, KATAYOUN	9/08/2015	\$230.00
	Total for MANOCHAHRI, KATAYOUN	\$230.00
MANSFIELD HS GOLF BO	1/20/2016	\$200.00
	5/16/2016	\$620.00
	Total for MANSFIELD HS GOLF BO	\$820.00
MANSFIELD ISD ATHLET	2/22/2016	\$984.00
	Total for MANSFIELD ISD ATHLET	\$984.00
MANUEL, HARRY	1/06/2016	\$78.00
	Total for MANUEL, HARRY	\$78.00
MAPCREATOR USA LLC	11/03/2015	\$1,250.00
	Total for MAPCREATOR USA LLC	\$1,250.00
MARBLE SLAB CREAMERY	5/03/2016	\$2,000.00
	5/09/2016	\$525.00
	Total for MARBLE SLAB CREAMERY	\$2,525.00
MARBOT, ROBERT	3/03/2016	\$9.40
	Total for MARBOT, ROBERT	\$9.40
MARCH, JENNIFER	9/14/2015	\$45.00
	Total for MARCH, JENNIFER	\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARCHANY-RIVERA, ANG	8/22/2016	\$39.60
Total for MARCHANY-RIVERA, ANG		\$39.60
MARCO PRODUCTS INC	9/28/2015	\$145.92
	10/05/2015	\$300.85
	10/07/2015	\$49.90
	10/20/2015	\$140.31
	10/27/2015	\$137.15
	11/09/2015	\$305.97
	3/15/2016	\$41.95
	3/21/2016	\$220.56
	6/08/2016	\$109.30
	7/06/2016	\$545.30
Total for MARCO PRODUCTS INC		\$1,997.21
MARCOE, NANCY	6/27/2016	\$7.00
Total for MARCOE, NANCY		\$7.00
MARCO'S PIZZA	10/02/2015	\$19.98
	3/04/2016	\$114.69
Total for MARCO'S PIZZA		\$134.67
MARCUS GOLF BOOSTER	1/25/2016	\$7,670.00
Total for MARCUS GOLF BOOSTER		\$7,670.00
MARDEL INC	9/21/2015	\$59.06
	10/05/2015	\$294.00
	2/01/2016	\$84.92
	5/23/2016	\$95.92
	6/20/2016	\$75.00
Total for MARDEL INC		\$608.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAREK, DAN	9/28/2015	\$220.00
	10/13/2015	\$190.00
	Total for MAREK, DAN	\$410.00
MARIACHI CONNECTION	2/01/2016	\$1,325.00
	5/02/2016	\$1,099.00
	Total for MARIACHI CONNECTION	\$2,424.00
MARIANNA INDUSTRIES	9/23/2015	\$12,355.40
	10/07/2015	\$1,499.50
	10/26/2015	\$735.08
	Total for MARIANNA INDUSTRIES	\$14,589.98
MARIKANO, PRISCILLA	11/16/2015	\$830.00
	Total for MARIKANO, PRISCILLA	\$830.00
MARIN-GARCIA, JOSE-M	5/31/2016	\$175.00
	6/27/2016	\$95.00
	Total for MARIN-GARCIA, JOSE-M	\$270.00
MARKET STREET	9/02/2015	\$236.88
	2/22/2016	\$250.00
	5/17/2016	\$1,404.68
	Total for MARKET STREET	\$1,891.56
MARKHAM, PEGGY	11/09/2015	\$79.99
	2/29/2016	\$159.98
	Total for MARKHAM, PEGGY	\$239.97
MARKO, KEN	5/23/2016	\$570.00
	Total for MARKO, KEN	\$570.00
MARKOUTSIS, NINA	6/13/2016	\$100.00
	Total for MARKOUTSIS, NINA	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARKS, JONATHAN R	11/19/2015	\$150.00
	12/14/2015	\$530.00
	Total for MARKS, JONATHAN R	\$680.00
MARLOW, ELIZABETH	12/07/2015	\$130.00
	Total for MARLOW, ELIZABETH	\$130.00
MARLOWE, COURTNEY	6/13/2016	\$250.00
	Total for MARLOWE, COURTNEY	\$250.00
MARQUEZ, CLAUDIA	1/19/2016	\$82.46
	5/16/2016	\$179.44
	6/20/2016	\$59.13
	Total for MARQUEZ, CLAUDIA	\$321.03
MARQUEZ, JUANA	8/01/2016	\$10.00
	Total for MARQUEZ, JUANA	\$10.00
MARRIOTT DALLAS/ADDI	5/31/2016	\$654.84
	6/07/2016	\$3,274.20
	Total for MARRIOTT DALLAS/ADDI	\$3,929.04
MARRIOTT HOUSTON SOU	11/10/2015	\$552.78
	Total for MARRIOTT HOUSTON SOU	\$552.78
MARRIOTT RIVERWALK	2/03/2016	\$13,742.95
	Total for MARRIOTT RIVERWALK	\$13,742.95
MARRIOTT VILLAGE ORL	10/20/2015	\$9,061.92
	Total for MARRIOTT VILLAGE ORL	\$9,061.92
MARRIOTT, KHALIL	2/01/2016	\$230.00
	3/21/2016	\$125.00
	Total for MARRIOTT, KHALIL	\$355.00
MARSH, MONICA	8/12/2016	\$53.88
	Total for MARSH, MONICA	\$53.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARSHALL, KIM	9/21/2015	\$47.62
	11/09/2015	\$38.47
	11/19/2015	\$41.11
	12/17/2015	\$20.18
	1/25/2016	\$23.58
	2/15/2016	\$22.46
	3/28/2016	\$39.64
	4/25/2016	\$21.22
	5/23/2016	\$50.55
	6/27/2016	\$64.69
Total for MARSHALL, KIM		\$369.52
MARSHALL, MICHAEL K	9/14/2015	\$50.00
	9/21/2015	\$50.00
	10/15/2015	\$50.00
Total for MARSHALL, MICHAEL K		\$150.00
MART INC	9/08/2015	\$3,325.00
	11/16/2015	\$6,750.00
	5/16/2016	\$1,970.00
	8/01/2016	\$75,440.00
	8/08/2016	\$27,130.00
	8/22/2016	\$7,775.00
	8/23/2016	\$5,050.00
	8/29/2016	\$4,700.00
Total for MART INC		\$132,140.00
MARTIN EAGLE OIL COM	10/20/2015	\$10,945.88
	10/22/2015	\$5,551.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
<hr/>		
MARTIN EAGLE OIL COM	10/28/2015	\$5,319.59
	11/19/2015	\$4,926.18
	1/06/2016	\$4,989.65
	1/25/2016	\$4,151.76
	2/15/2016	\$3,881.08
	3/03/2016	\$4,597.30
	3/28/2016	\$5,710.50
	4/18/2016	\$5,515.69
	5/09/2016	\$5,949.74
	5/31/2016	\$6,188.76
	6/27/2016	\$5,323.43
	7/18/2016	\$5,973.53
	8/01/2016	\$5,446.14
	8/22/2016	\$5,576.31
		<hr/>
	Total for MARTIN EAGLE OIL COM	\$90,046.97
<hr/>		
MARTIN, CRAIG	6/27/2016	\$81.46
	8/29/2016	\$49.25
		<hr/>
	Total for MARTIN, CRAIG	\$130.71
<hr/>		
MARTIN, DAVID	9/21/2015	\$35.13
	11/09/2015	\$149.08
	11/19/2015	\$125.28
	12/17/2015	\$73.55
	2/15/2016	\$105.08
	3/28/2016	\$172.71
	4/25/2016	\$127.60
	5/23/2016	\$217.19
		<hr/>
<hr/>		

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARTIN, DAVID	6/27/2016	\$161.30
Total for MARTIN, DAVID		\$1,166.92
MARTIN, HEATH	6/20/2016	\$15.00
Total for MARTIN, HEATH		\$15.00
MARTIN, JENNIFER	3/21/2016	\$500.00
Total for MARTIN, JENNIFER		\$500.00
MARTIN, JESSICA	9/21/2015	\$13.12
	10/28/2015	\$44.41
	11/19/2015	\$38.31
	12/17/2015	\$43.52
	1/25/2016	\$39.17
	5/31/2016	\$165.29
	7/05/2016	\$90.61
Total for MARTIN, JESSICA		\$434.43
MARTIN, JOHN	11/09/2015	\$310.00
Total for MARTIN, JOHN		\$310.00
MARTIN, JOSEPH	10/13/2015	\$175.00
Total for MARTIN, JOSEPH		\$175.00
MARTIN, KRISTEN	6/27/2016	\$75.00
Total for MARTIN, KRISTEN		\$75.00
MARTIN, MARCUS	12/17/2015	\$75.00
	1/19/2016	\$105.00
	2/01/2016	\$75.00
	2/08/2016	\$105.00
	2/22/2016	\$75.00
Total for MARTIN, MARCUS		\$435.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARTIN, MAUREEN	4/18/2016	\$8.00
Total for MARTIN, MAUREEN		\$8.00
MARTIN, RITA	10/05/2015	\$1.85
Total for MARTIN, RITA		\$1.85
MARTIN, SHEM G	2/08/2016	\$55.00
	2/22/2016	\$75.00
	2/29/2016	\$105.00
	5/02/2016	\$125.00
Total for MARTIN, SHEM G		\$360.00
MARTIN, STEVEN	10/22/2015	\$365.00
	10/28/2015	\$95.00
Total for MARTIN, STEVEN		\$460.00
MARTIN, VALERIE	9/21/2015	\$91.37
	10/28/2015	\$196.20
	11/19/2015	\$190.89
	12/17/2015	\$182.99
	1/25/2016	\$127.54
	2/15/2016	\$171.86
	3/28/2016	\$168.13
	4/25/2016	\$139.52
	5/23/2016	\$164.57
	6/27/2016	\$186.50
Total for MARTIN, VALERIE		\$1,619.57
MARTINEZ, GABRIEL	2/15/2016	\$95.00
Total for MARTINEZ, GABRIEL		\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARTINEZ, INES	1/06/2016	\$10.00
Total for MARTINEZ, INES		\$10.00
MARTINEZ, JASON	2/29/2016	\$158.00
	4/18/2016	\$68.00
Total for MARTINEZ, JASON		\$226.00
MARTINEZ, JONMICHAEL	9/14/2015	\$190.00
	9/28/2015	\$200.00
	10/22/2015	\$170.00
	10/28/2015	\$190.00
	11/09/2015	\$120.00
	5/31/2016	\$320.00
	6/20/2016	\$120.00
Total for MARTINEZ, JONMICHAEL		\$1,310.00
MARTINEZ, JUAN	12/14/2015	\$7.00
Total for MARTINEZ, JUAN		\$7.00
MARTINEZ, MANDY JO	3/03/2016	\$89.75
Total for MARTINEZ, MANDY JO		\$89.75
MARTINEZ, MARANDA	2/22/2016	\$25.00
Total for MARTINEZ, MARANDA		\$25.00
MARTINEZ, MONICA	9/14/2015	\$50.14
	12/17/2015	\$84.82
	5/09/2016	\$64.94
	7/11/2016	\$899.71
Total for MARTINEZ, MONICA		\$1,099.61
MARTINEZ, RACHEL	12/14/2015	\$130.00
Total for MARTINEZ, RACHEL		\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MARTINEZ, RAUL	2/01/2016	\$30.00
Total for MARTINEZ, RAUL		\$30.00
MARTINEZ, RUBEN	2/08/2016	\$95.00
Total for MARTINEZ, RUBEN		\$95.00
MARTINEZ, SANDRA	8/08/2016	\$12.25
Total for MARTINEZ, SANDRA		\$12.25
MARTINEZ, SARAH	3/03/2016	\$499.75
Total for MARTINEZ, SARAH		\$499.75
MARTINEZ, SONIA	4/18/2016	\$94.93
Total for MARTINEZ, SONIA		\$94.93
MARTINEZ, SYLVIA	7/05/2016	\$18.36
Total for MARTINEZ, SYLVIA		\$18.36
MARTINEZ-CUNION, EDE	9/21/2015	\$25.65
	10/28/2015	\$77.64
Total for MARTINEZ-CUNION, EDE		\$103.29
MARTS, RENEE	9/14/2015	\$100.00
Total for MARTS, RENEE		\$100.00
MARUSKA, THYRA	8/29/2016	\$43.67
Total for MARUSKA, THYRA		\$43.67
MASON, APRIL	9/21/2015	\$124.20
	12/07/2015	\$45.37
	2/08/2016	\$27.09
Total for MASON, APRIL		\$196.66
MASON, ELIZABETH	7/05/2016	\$300.00
Total for MASON, ELIZABETH		\$300.00
MASOUD, ANDREW	10/22/2015	\$58.00
	10/28/2015	\$88.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MASOUD, ANDREW	12/17/2015	\$78.00
	2/08/2016	\$78.00
	Total for MASOUD, ANDREW	\$302.00
MASSENBERG, PAUL	1/11/2016	\$138.00
	Total for MASSENBERG, PAUL	\$138.00
MASSENGALE, LIANA	10/21/2015	\$55.00
	11/16/2015	\$39.22
	12/07/2015	\$38.07
	3/21/2016	\$35.63
	4/12/2016	\$88.00
	4/25/2016	\$34.99
	5/20/2016	\$351.00
	6/27/2016	\$351.00
Total for MASSENGALE, LIANA	\$992.91	
MASTER JUAN'S KARATE	5/23/2016	\$250.00
	Total for MASTER JUAN'S KARATE	\$250.00
MASTER TEACHER, THE	12/07/2015	\$284.25
	6/06/2016	\$221.75
	8/22/2016	\$254.00
Total for MASTER TEACHER, THE	\$760.00	
MASTERTURF PRODUCTS	10/15/2015	\$30,552.00
	3/17/2016	\$2,300.00
	3/21/2016	\$23,519.00
	8/12/2016	\$8,620.00
Total for MASTERTURF PRODUCTS	\$64,991.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MASTERY EDUCATION	2/15/2016	\$615.23
	2/23/2016	\$307.62
	Total for MASTERY EDUCATION	\$922.85
MATA, ELIZAR	10/13/2015	\$383.00
	Total for MATA, ELIZAR	\$383.00
MATA, LUIS	6/27/2016	\$150.63
	Total for MATA, LUIS	\$150.63
MATHALICIOUS LLC	11/09/2015	\$185.00
	Total for MATHALICIOUS LLC	\$185.00
MATHEMATICAL OLYMPIA	10/05/2015	\$109.00
	Total for MATHEMATICAL OLYMPIA	\$109.00
MATHEW, ASWATHI	10/28/2015	\$28.12
	12/17/2015	\$81.14
	1/25/2016	\$22.66
	2/22/2016	\$31.16
	3/28/2016	\$31.75
	4/18/2016	\$26.52
	5/23/2016	\$38.18
	7/05/2016	\$24.52
	Total for MATHEW, ASWATHI	\$284.05
MATHEW, SAJAN	2/15/2016	\$25.00
	Total for MATHEW, SAJAN	\$25.00
MATHEW, SANTHI	9/08/2015	\$591.62
	Total for MATHEW, SANTHI	\$591.62
MATHEWS, DEBRA	9/14/2015	\$125.00
	Total for MATHEWS, DEBRA	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MATHWARM-UPS.COM	9/08/2015	\$785.00
	10/28/2015	\$1,565.00
	11/16/2015	\$1,470.00
	1/06/2016	\$895.00
	4/18/2016	\$2,070.00
	8/22/2016	\$1,185.00
	Total for MATHWARM-UPS.COM	
MATTHEWS, COURTNEY	8/22/2016	\$18.00
	Total for MATTHEWS, COURTNEY	\$18.00
MATTHEWS, GERALD	11/09/2015	\$46.00
	Total for MATTHEWS, GERALD	\$46.00
MATTHEWS, JOHN B	9/21/2015	\$220.00
	Total for MATTHEWS, JOHN B	\$220.00
MATTHEWS, KIMBERLY	11/16/2015	\$25.00
	Total for MATTHEWS, KIMBERLY	\$25.00
MATTINGLY, CHRIS	2/29/2016	\$260.12
	Total for MATTINGLY, CHRIS	\$260.12
MATTINGLY, JENNIFER	3/03/2016	\$622.92
	Total for MATTINGLY, JENNIFER	\$622.92
MATTOX, SANDI	4/25/2016	\$130.10
	5/16/2016	\$275.04
	8/29/2016	\$56.27
	Total for MATTOX, SANDI	\$461.41
MATTOX, SANDRA K	1/11/2016	\$100.00
	Total for MATTOX, SANDRA K	\$100.00
MAUPIN, ANGIE	6/27/2016	\$34.15
	Total for MAUPIN, ANGIE	\$34.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAURICIO, AMY	9/21/2015	\$29.55
	6/27/2016	\$230.75
	7/25/2016	\$1,498.69
Total for MAURICIO, AMY		\$1,758.99
MAWNG, RAM	8/01/2016	\$10.00
	Total for MAWNG, RAM	
MAXSON, MICHAEL	4/11/2016	\$115.00
	5/02/2016	\$115.00
	Total for MAXSON, MICHAEL	
MAXSON, NAT	10/13/2015	\$383.00
	Total for MAXSON, NAT	
MAXSON, TOBY	9/08/2015	\$87.40
	Total for MAXSON, TOBY	
MAXWELL, DOUG	9/28/2015	\$335.00
	10/13/2015	\$335.00
	10/22/2015	\$545.00
	10/28/2015	\$300.00
	11/09/2015	\$455.00
	11/16/2015	\$95.00
	11/19/2015	\$85.00
	11/20/2015	\$45.00
	Total for MAXWELL, DOUG	
MAXWELL, STEFAN	12/17/2015	\$95.00
	1/11/2016	\$98.00
	1/25/2016	\$102.00
	2/01/2016	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MAXWELL, STEFAN	2/08/2016	\$95.00
	2/15/2016	\$95.00
	2/29/2016	\$240.00
	6/06/2016	\$206.00
	6/13/2016	\$180.00
Total for MAXWELL, STEFAN		\$1,209.00
MAYER JOHNSON LLC	3/17/2016	\$221.95
	Total for MAYER JOHNSON LLC	
MAYES, SHARI	1/19/2016	\$253.00
	7/18/2016	\$49.98
	Total for MAYES, SHARI	
MAYFIELD, AMY	8/29/2016	\$74.30
	Total for MAYFIELD, AMY	
MAYFIELD, RHONDA	2/29/2016	\$450.76
	Total for MAYFIELD, RHONDA	
MAYNOR, KRISTI	6/13/2016	\$15.00
	Total for MAYNOR, KRISTI	
MAYO, KATE	3/03/2016	\$388.00
	Total for MAYO, KATE	
MAYORGA, MICHELLE	11/09/2015	\$250.00
	Total for MAYORGA, MICHELLE	
MAY'S RV INC	10/28/2015	\$247.89
	Total for MAY'S RV INC	
MAYS, KRISTEN	5/09/2016	\$383.63
	Total for MAYS, KRISTEN	
MAZUREK, JOHN S	6/13/2016	\$1,000.00
	Total for MAZUREK, JOHN S	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCALISTER, CATHERINE	3/03/2016	\$1,247.66
Total for MCALISTER, CATHERINE		\$1,247.66
MCALISTERS DELI	9/28/2015	\$135.55
	11/19/2015	\$466.18
	12/17/2015	\$588.23
	12/18/2015	\$176.10
	2/08/2016	\$117.21
	2/22/2016	\$351.91
	2/29/2016	\$209.85
	4/18/2016	\$178.72
	4/25/2016	\$137.35
	5/31/2016	\$74.23
	6/13/2016	\$991.39
	6/16/2016	\$388.21
	8/22/2016	\$382.68
Total for MCALISTERS DELI		\$4,197.61
MCBRAYER, JULIA	2/01/2016	\$130.00
Total for MCBRAYER, JULIA		\$130.00
MCBREEN, BETZY	9/08/2015	\$21.91
	10/13/2015	\$46.46
	11/09/2015	\$44.33
Total for MCBREEN, BETZY		\$112.70
MCBRIDE, CHRISTI	12/07/2015	\$130.00
Total for MCBRIDE, CHRISTI		\$130.00
MCBRIDE, ROBBY	10/22/2015	\$88.00
	4/18/2016	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCBRIDE, ROBBY	4/25/2016	\$125.00
	Total for MCBRIDE, ROBBY	\$338.00
MCCALL PATTERNS	11/16/2015	\$25.65
	Total for MCCALL PATTERNS	\$25.65
MCCALLUM, LESLIE	10/28/2015	\$33.93
	12/14/2015	\$54.05
	1/19/2016	\$18.40
	2/15/2016	\$49.68
	3/21/2016	\$58.32
	4/18/2016	\$45.68
	5/16/2016	\$40.34
	6/20/2016	\$85.32
Total for MCCALLUM, LESLIE	\$385.72	
MCCARROLL, BRAD	10/28/2015	\$49.02
	Total for MCCARROLL, BRAD	\$49.02
MCCARTY, COLETTE	9/21/2015	\$10.70
	10/28/2015	\$28.87
	11/19/2015	\$30.13
	1/25/2016	\$16.68
	2/15/2016	\$25.49
	3/28/2016	\$12.15
	5/23/2016	\$29.21
	6/27/2016	\$27.59
Total for MCCARTY, COLETTE	\$180.82	
MCCAULEY, BRIAN	9/21/2015	\$207.40
	10/15/2015	\$502.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCCAULEY, BRIAN	11/09/2015	\$455.17
	11/16/2015	\$470.71
	12/14/2015	\$551.21
	1/11/2016	\$424.67
	2/08/2016	\$424.04
	3/21/2016	\$465.26
	4/11/2016	\$503.33
	5/02/2016	\$206.89
	5/09/2016	\$311.80
	6/13/2016	\$475.88
	7/18/2016	\$1,346.55
8/12/2016	\$297.22	
Total for MCCAULEY, BRIAN		\$6,642.44
MCCAULEY, DAVID P	9/14/2015	\$98.00
	10/13/2015	\$95.00
	10/23/2015	\$220.00
	Total for MCCAULEY, DAVID P	
MCCAULEY, RYAN	9/14/2015	\$98.00
	9/28/2015	\$85.00
	10/13/2015	\$243.00
	10/28/2015	\$120.00
	11/09/2015	\$123.00
	Total for MCCAULEY, RYAN	
MCLELLAN, HILARY	2/08/2016	\$108.00
	2/15/2016	\$55.00
	2/29/2016	\$321.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCCELLAN, HILARY	Total for MCCELLAN, HILARY	\$484.00
MCCLINTON, JESSICA	9/21/2015	\$73.45
	10/28/2015	\$337.71
	11/19/2015	\$289.89
	12/17/2015	\$233.51
	1/25/2016	\$219.68
	2/15/2016	\$246.08
	4/25/2016	\$265.85
	5/23/2016	\$510.18
	6/27/2016	\$296.89
	7/18/2016	\$17.55
	Total for MCCLINTON, JESSICA	\$2,490.79
MCCLURE, MELISSA	2/08/2016	\$41.15
	4/25/2016	\$60.16
	Total for MCCLURE, MELISSA	\$101.31
MCCLUSKEY, CASEY J	5/31/2016	\$19.00
	Total for MCCLUSKEY, CASEY J	\$19.00
MCCOMAS, JOSH	6/20/2016	\$16.50
	Total for MCCOMAS, JOSH	\$16.50
MCCONICO, ORVIN	10/13/2015	\$98.98
	11/19/2015	\$88.00
	Total for MCCONICO, ORVIN	\$186.98
MCCORD, MILES	11/09/2015	\$60.00
	Total for MCCORD, MILES	\$60.00
MCCORMICK, STACEY	2/29/2016	\$498.52
	Total for MCCORMICK, STACEY	\$498.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCCORMICK'S ENTERPRI	6/27/2016	\$405.59
Total for MCCORMICK'S ENTERPRI		\$405.59
MCCOURRY, WILLIAM LO	9/14/2015	\$62.85
	2/08/2016	\$32.40
Total for MCCOURRY, WILLIAM LO		\$95.25
MCCOY, DARNELL	2/01/2016	\$125.00
	2/29/2016	\$110.00
Total for MCCOY, DARNELL		\$235.00
MCCOY, JOSEPH	4/25/2016	\$65.00
	5/02/2016	\$65.00
	5/16/2016	\$75.00
Total for MCCOY, JOSEPH		\$205.00
MCCOY, WALTER	1/19/2016	\$95.00
	2/22/2016	\$105.00
Total for MCCOY, WALTER		\$200.00
MCCRAY, KATIE	2/15/2016	\$813.75
	7/18/2016	\$26.94
Total for MCCRAY, KATIE		\$840.69
MCCREARY, ANDREA	2/08/2016	\$71.28
Total for MCCREARY, ANDREA		\$71.28
MCCREE, DELTON M	5/16/2016	\$111.00
Total for MCCREE, DELTON M		\$111.00
MCCULLOUGH, VICKIE	10/13/2015	\$12.25
Total for MCCULLOUGH, VICKIE		\$12.25
MCDANIEL, ANNA KATE	6/20/2016	\$500.00
Total for MCDANIEL, ANNA KATE		\$500.00
MCDANIEL, BRIAN AARO	9/14/2015	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCDANIEL, BRIAN AARO	10/13/2015	\$180.00
	5/31/2016	\$160.00
	Total for MCDANIEL, BRIAN AARO	\$520.00
MCDANIEL, JUSTIN	9/08/2015	\$55.00
	2/29/2016	\$102.50
	Total for MCDANIEL, JUSTIN	\$157.50
MCDONALD, ALLISON	8/29/2016	\$25.00
	Total for MCDONALD, ALLISON	\$25.00
MCDONALD, DEBRA	10/22/2015	\$51.98
	11/09/2015	\$107.64
	12/14/2015	\$57.62
	1/25/2016	\$46.23
	2/08/2016	\$51.41
	3/21/2016	\$121.39
	4/18/2016	\$76.19
	5/09/2016	\$89.75
	6/20/2016	\$57.94
Total for MCDONALD, DEBRA	\$660.15	
MCDONALD, STEPHANIE	2/29/2016	\$300.00
	Total for MCDONALD, STEPHANIE	\$300.00
MCDONOUGH, DEBORAH	2/08/2016	\$440.22
	Total for MCDONOUGH, DEBORAH	\$440.22
MCFARLAND, ERICA	2/29/2016	\$318.11
	Total for MCFARLAND, ERICA	\$318.11
MCFARLAND, TODD	2/08/2016	\$95.00
	Total for MCFARLAND, TODD	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCGEE, CHARLEY	10/28/2015	\$45.00
	1/19/2016	\$105.00
	2/01/2016	\$105.00
	2/22/2016	\$465.00
	2/29/2016	\$180.00
	Total for MCGEE, CHARLEY	
MCGEE, RICK	9/21/2015	\$140.00
	9/28/2015	\$215.00
	10/05/2015	\$85.00
	10/13/2015	\$120.00
	10/22/2015	\$205.00
	10/28/2015	\$85.00
	11/09/2015	\$130.00
	11/16/2015	\$85.00
Total for MCGEE, RICK		\$1,065.00
MCGHIE, TOM	1/19/2016	\$275.00
	2/01/2016	\$105.00
	2/08/2016	\$95.00
	2/15/2016	\$75.00
	2/22/2016	\$210.00
	2/29/2016	\$200.00
Total for MCGHIE, TOM		\$960.00
MCGINNIS, ERIC	2/08/2016	\$95.00
	Total for MCGINNIS, ERIC	\$95.00
MCGINNIS, NANCY	2/15/2016	\$865.68
	Total for MCGINNIS, NANCY	\$865.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCGINNIS, ROD	5/02/2016	\$201.95
Total for MCGINNIS, ROD		\$201.95
MCGLYNN, LEA ANN	9/21/2015	\$13.80
	10/05/2015	\$16.10
	2/22/2016	\$42.66
	3/03/2016	\$25.92
Total for MCGLYNN, LEA ANN		\$98.48
MCGOWAN, CATHARINE	9/21/2015	\$148.51
Total for MCGOWAN, CATHARINE		\$148.51
MCGOWAN, EFREM	2/01/2016	\$55.00
	2/15/2016	\$180.00
Total for MCGOWAN, EFREM		\$235.00
MCGRANE, DENNIS	12/17/2015	\$70.00
Total for MCGRANE, DENNIS		\$70.00
MCGRAW-HILL SCHOOL E	9/02/2015	\$255,123.90
	9/03/2015	\$48,373.69
	9/10/2015	\$54,000.00
	9/14/2015	\$1,196.83
	10/08/2015	\$7,500.00
	11/09/2015	\$150.75
	11/10/2015	\$310.45
	11/13/2015	\$75,108.48
	11/16/2015	\$13,121.63
	12/14/2015	\$720.00
	3/15/2016	\$7,203.68
	3/29/2016	\$1,364.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCGRAW-HILL SCHOOL E	4/11/2016	\$27.00
	4/19/2016	\$1,833.78
	4/21/2016	\$403.03
	4/26/2016	\$955.66
	5/03/2016	\$73.71
	5/05/2016	\$3,270.63
	6/02/2016	\$96.93
	6/08/2016	\$1,080.05
	8/08/2016	\$21,468.71
	8/25/2016	\$6,828.30
	Total for MCGRAW-HILL SCHOOL E	\$500,211.91
MCGUIRE, SHERRY	10/22/2015	\$50.00
	11/19/2015	\$50.00
	2/29/2016	\$102.50
	5/16/2016	\$99.94
	Total for MCGUIRE, SHERRY	\$302.44
MCHUGH, KYLIE SHAE	5/23/2016	\$117.00
	Total for MCHUGH, KYLIE SHAE	\$117.00
MCKAY, MORGAN	9/21/2015	\$28.64
	11/19/2015	\$136.86
	2/15/2016	\$396.39
	4/04/2016	\$250.00
	Total for MCKAY, MORGAN	\$811.89
MCKELL, JOEL	3/03/2016	\$98.00
	Total for MCKELL, JOEL	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCKENZIE, CEDRIC	11/16/2015	\$85.05
	12/14/2015	\$105.00
	Total for MCKENZIE, CEDRIC	\$190.05
MCKIE, BROOKE	2/15/2016	\$74.60
	Total for MCKIE, BROOKE	\$74.60
MCKINLEY, DEANNE	11/09/2015	\$603.78
	1/19/2016	\$573.55
	2/29/2016	\$382.18
	Total for MCKINLEY, DEANNE	\$1,559.51
MCKINNEY BOYD GOLF B	9/08/2015	\$740.00
	Total for MCKINNEY BOYD GOLF B	\$740.00
MCKINNEY ISD	1/25/2016	\$6,545.00
	2/01/2016	\$805.00
	6/06/2016	\$7,055.00
	Total for MCKINNEY ISD	\$14,405.00
MCKINNEY ISD ATHLETI	3/21/2016	\$1,566.00
	Total for MCKINNEY ISD ATHLETI	\$1,566.00
MCKINNEY NORTH GOLF	1/20/2016	\$500.00
	Total for MCKINNEY NORTH GOLF	\$500.00
MCKINNEY OFFICE SUPP	9/08/2015	\$4,573.28
	9/14/2015	\$9,858.68
	9/21/2015	\$6,913.06
	10/05/2015	\$7,455.23
	10/13/2015	\$3,380.64
	10/15/2015	\$5,668.31
	10/22/2015	\$96.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	11/04/2015	\$17,523.27
	11/09/2015	\$1,605.13
	11/16/2015	\$1,143.02
	11/19/2015	\$3,804.04
	12/07/2015	\$1,001.05
	12/14/2015	\$8,146.52
	12/17/2015	\$1,838.76
	1/11/2016	\$3,505.32
	1/19/2016	\$3,051.82
	1/25/2016	\$1,485.66
	2/08/2016	\$476.47
	2/15/2016	\$761.64
	2/22/2016	\$381.35
	2/29/2016	\$925.32
	3/03/2016	\$7,419.74
	3/21/2016	\$301.47
	4/04/2016	\$130.65
	4/11/2016	\$63.24
	4/18/2016	\$267.90
	4/25/2016	\$265.38
	6/13/2016	\$4,267.22
	6/20/2016	\$999.87
	6/27/2016	\$7,334.70
	7/05/2016	\$15,869.64
	7/25/2016	\$645.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	8/08/2016	\$4,666.87
	8/12/2016	\$31,872.98
	8/22/2016	\$72,694.20
	8/29/2016	\$1,154.80
	Total for MCKINNEY OFFICE SUPP	\$231,549.72
MCKNIGHT, KEISHA	6/27/2016	\$491.35
	Total for MCKNIGHT, KEISHA	\$491.35
MCKNIGHT, LISA	9/08/2015	\$9.97
	Total for MCKNIGHT, LISA	\$9.97
MCKUNE, LINDSEY	9/21/2015	\$185.44
	10/15/2015	\$146.22
	11/16/2015	\$112.41
	12/14/2015	\$36.92
	1/19/2016	\$18.75
	2/22/2016	\$58.53
	3/21/2016	\$83.59
	4/18/2016	\$41.63
	Total for MCKUNE, LINDSEY	\$683.49
MCLAIN, JACKIE	10/28/2015	\$69.64
	11/19/2015	\$150.25
	12/17/2015	\$102.87
	1/25/2016	\$106.20
	2/15/2016	\$112.10
	3/21/2016	\$121.45
	4/18/2016	\$108.91
	5/23/2016	\$128.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCLAIN, JACKIE	6/27/2016	\$132.08
Total for MCLAIN, JACKIE		\$1,032.02
MCLANE, LACONDA	3/14/2016	\$150.00
Total for MCLANE, LACONDA		\$150.00
MCLARNAN, AMANDA	2/29/2016	\$93.30
Total for MCLARNAN, AMANDA		\$93.30
MCLEMORE, JASON	6/20/2016	\$4.00
Total for MCLEMORE, JASON		\$4.00
MCLEMORE, RYAN	9/21/2015	\$115.00
Total for MCLEMORE, RYAN		\$115.00
MCLESTER, JIM	9/21/2015	\$220.00
	10/13/2015	\$75.00
	10/22/2015	\$75.00
	10/28/2015	\$75.00
	11/09/2015	\$75.00
Total for MCLESTER, JIM		\$520.00
MCMAHILL, SUSAN	11/19/2015	\$37.26
	3/28/2016	\$31.10
	6/27/2016	\$38.12
Total for MCMAHILL, SUSAN		\$106.48
MCMAHON, BOB	5/09/2016	\$125.00
Total for MCMAHON, BOB		\$125.00
MCMANUS, ANNETTE	9/14/2015	\$51.12
	10/13/2015	\$12.54
	11/09/2015	\$110.92
	1/25/2016	\$128.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCMANUS, ANNETTE	2/22/2016	\$1,064.00
	3/21/2016	\$41.26
	4/25/2016	\$44.33
	5/31/2016	\$41.90
	8/08/2016	\$37.58
Total for MCMANUS, ANNETTE		\$1,531.82
MCMILLAN JAMES EQUIP	9/28/2015	\$3,540.00
	11/16/2015	\$600.00
	12/07/2015	\$2,285.00
	1/12/2016	\$425.00
	3/02/2016	\$290.00
	3/17/2016	\$800.00
	4/13/2016	\$3,540.00
	4/20/2016	\$370.00
	5/16/2016	\$477.50
	6/01/2016	\$500.00
Total for MCMILLAN JAMES EQUIP		\$12,827.50
MCMURPHY, CARL	10/13/2015	\$180.00
	11/09/2015	\$240.00
	4/11/2016	\$680.00
Total for MCMURPHY, CARL		\$1,100.00
MCMURRAY, TERESA	2/22/2016	\$1,262.30
Total for MCMURRAY, TERESA		\$1,262.30
MCNAIRY, JONI	9/28/2015	\$21.85
	12/07/2015	\$156.10
	2/29/2016	\$91.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCNAIRY, JONI	7/05/2016	\$72.68
	Total for MCNAIRY, JONI	\$342.62
MCNARY, LAURA	5/09/2016	\$226.00
	6/20/2016	\$158.75
	Total for MCNARY, LAURA	\$384.75
MCNEIL III, JESSE J	3/21/2016	\$90.00
	4/04/2016	\$65.00
	4/18/2016	\$78.00
	Total for MCNEIL III, JESSE J	\$233.00
MCNEIL, ALEXANDER	8/01/2016	\$85.00
	Total for MCNEIL, ALEXANDER	\$85.00
MCOR LIGHTING	10/22/2015	\$134.25
	10/28/2015	\$32.00
	11/16/2015	\$356.80
	11/19/2015	\$167.80
	12/07/2015	\$398.10
	12/14/2015	\$134.50
	1/11/2016	\$1,089.80
	2/08/2016	\$397.60
	2/15/2016	\$281.15
	2/29/2016	\$1,496.88
	4/25/2016	\$311.60
	5/02/2016	\$134.50
	6/27/2016	\$446.00
7/18/2016	\$2,691.84	
8/01/2016	\$134.25	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCOR LIGHTING	8/08/2016	\$209.75
Total for MCOR LIGHTING		\$8,416.82
MCPHERSON, MICHAELA	6/20/2016	\$5,500.00
Total for MCPHERSON, MICHAELA		\$5,500.00
MCQUEEN, JANDA	3/28/2016	\$190.75
Total for MCQUEEN, JANDA		\$190.75
MCREYNOLDS, LESLIE	2/22/2016	\$89.00
Total for MCREYNOLDS, LESLIE		\$89.00
MCS FIRE & SECURITY	9/14/2015	\$1,170.00
	9/21/2015	\$1,525.00
	10/13/2015	\$3,435.40
	10/28/2015	\$397.60
	11/04/2015	\$109.40
	12/07/2015	\$680.00
	12/14/2015	\$15,077.77
	12/17/2015	\$4,883.26
	2/18/2016	\$850.00
	2/22/2016	\$102.80
	2/24/2016	\$621.28
	4/20/2016	\$626.55
	5/12/2016	\$255.00
	5/18/2016	\$620.00
	6/27/2016	\$2,790.00
	7/13/2016	\$255.00
	7/26/2016	\$1,097.06
	8/08/2016	\$943.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MCS FIRE & SECURITY	8/09/2016	\$1,582.28
	8/30/2016	\$392.00
	Total for MCS FIRE & SECURITY	
MEADOR, COURTNEY	9/21/2015	\$110.49
	10/28/2015	\$193.37
	11/19/2015	\$185.97
	12/17/2015	\$144.86
	1/25/2016	\$125.01
	2/15/2016	\$205.07
	3/28/2016	\$147.50
	4/25/2016	\$145.08
	5/23/2016	\$157.62
	6/27/2016	\$185.85
Total for MEADOR, COURTNEY		\$1,600.82
MEADOR, MANDY	8/01/2016	\$28.97
	Total for MEADOR, MANDY	
MEADOWS, JOHNNNA LYNN	8/29/2016	\$135.00
	Total for MEADOWS, JOHNNNA LYNN	
MEARS, ERIC	3/02/2016	\$1,710.00
	4/04/2016	\$979.78
	6/02/2016	\$2,095.00
	6/27/2016	\$4,060.58
	Total for MEARS, ERIC	
MEASE, KIM	11/09/2015	\$46.05
	Total for MEASE, KIM	
MEDCO SUPPLY COMPANY	9/21/2015	\$68.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MEDCO SUPPLY COMPANY	10/22/2015	\$87.44
	11/04/2015	\$59.86
	11/16/2015	\$31.46
	11/19/2015	\$2,086.13
	12/17/2015	\$11.90
	4/28/2016	\$4,327.89
	5/02/2016	\$30,675.24
	5/09/2016	\$495.57
	5/12/2016	\$454.44
	5/16/2016	\$16,193.55
	5/18/2016	\$710.26
	5/19/2016	\$165.51
	5/23/2016	\$89.30
	5/24/2016	\$201.60
	6/08/2016	\$1,935.56
	6/09/2016	\$126.26
	6/16/2016	\$27.50
	7/11/2016	\$7,573.98
	8/25/2016	\$102.12
	8/29/2016	\$2,093.01
	Total for MEDCO SUPPLY COMPANY	\$67,517.03
MEDIEVAL TIMES	10/19/2015	\$5,784.80
	12/01/2015	\$2,471.53
	5/02/2016	\$7,041.17
	Total for MEDIEVAL TIMES	\$15,297.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MEEKS JR, FRANK J	10/22/2015	\$88.00
Total for MEEKS JR, FRANK J		\$88.00
MEGA DOUGH / CREATIV	6/13/2016	\$972.60
Total for MEGA DOUGH / CREATIV		\$972.60
MEISTER, MORGAN	4/18/2016	\$35.55
Total for MEISTER, MORGAN		\$35.55
MEJIA, MIREYA	11/09/2015	\$680.82
	3/03/2016	\$110.92
	5/31/2016	\$148.55
Total for MEJIA, MIREYA		\$940.29
MELCHOR, JOSE	1/11/2016	\$10.00
Total for MELCHOR, JOSE		\$10.00
MELLENDEZ, DEBORAH	2/15/2016	\$175.00
Total for MELLENDEZ, DEBORAH		\$175.00
MELHART MUSIC CENTER	10/28/2015	\$1,004.00
Total for MELHART MUSIC CENTER		\$1,004.00
MELLOW MUSHROOM	12/07/2015	\$634.50
Total for MELLOW MUSHROOM		\$634.50
MELODY HOUSE INC	10/05/2015	\$840.00
	10/28/2015	\$510.00
	11/04/2015	\$204.00
	11/09/2015	\$510.00
Total for MELODY HOUSE INC		\$2,064.00
MELSON, SHERIDAN	9/14/2015	\$90.00
	12/14/2015	\$274.00
	3/28/2016	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MELSON, SHERIDAN	5/09/2016	\$260.00
Total for MELSON, SHERIDAN		\$819.00
MELTON, COURTNEY	2/08/2016	\$34.00
	4/11/2016	\$253.00
Total for MELTON, COURTNEY		\$287.00
MELTON, NATALIE	6/27/2016	\$877.17
	7/18/2016	\$110.20
Total for MELTON, NATALIE		\$987.37
MELTWATER NEWS US IN	1/06/2016	\$8,500.00
Total for MELTWATER NEWS US IN		\$8,500.00
MELUGIN, STEVE	9/14/2015	\$190.00
	9/28/2015	\$485.00
	10/05/2015	\$120.00
	10/13/2015	\$430.00
	10/22/2015	\$335.00
	10/28/2015	\$120.00
	11/09/2015	\$290.00
	3/21/2016	\$115.00
	3/28/2016	\$70.00
	4/11/2016	\$115.00
Total for MELUGIN, STEVE		\$2,270.00
MEMORY PROJECT, THE	3/16/2016	\$450.00
Total for MEMORY PROJECT, THE		\$450.00
MENCHIES FROZEN YOGU	4/11/2016	\$315.00
Total for MENCHIES FROZEN YOGU		\$315.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MENDEZ, ADRIAN	9/08/2015	\$55.00
	3/28/2016	\$119.88
	Total for MENDEZ, ADRIAN	\$174.88
MENDONCA, JESSICA	10/13/2015	\$200.00
	Total for MENDONCA, JESSICA	\$200.00
MENDOZA, JULI	11/09/2015	\$250.00
	Total for MENDOZA, JULI	\$250.00
MENDOZA, MAE-LIN	9/28/2015	\$69.20
	Total for MENDOZA, MAE-LIN	\$69.20
MENDOZA, MARISSA	12/14/2015	\$59.90
	Total for MENDOZA, MARISSA	\$59.90
MENTAL HEALTH AMERIC	1/19/2016	\$190.00
	2/29/2016	\$170.00
	Total for MENTAL HEALTH AMERIC	\$360.00
MENTORING MINDS	9/02/2015	\$6,124.53
	9/08/2015	\$2,017.50
	9/29/2015	\$300.20
	10/22/2015	\$140.70
	11/09/2015	\$12,169.34
	12/07/2015	\$3,447.24
	12/17/2015	\$297.95
	1/20/2016	\$1,956.90
	2/08/2016	\$3,042.22
	2/10/2016	\$8,472.81
	3/21/2016	\$4,821.75
4/12/2016	\$460.24	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MENTORING MINDS	8/23/2016	\$2,372.98
Total for MENTORING MINDS		\$45,624.36
MERCADO, ALISA	6/27/2016	\$25.00
Total for MERCADO, ALISA		\$25.00
MERCHANT, AZIZA	2/22/2016	\$30.23
Total for MERCHANT, AZIZA		\$30.23
MERCHANT, MUNIRA	2/15/2016	\$27.54
	6/20/2016	\$1.67
Total for MERCHANT, MUNIRA		\$29.21
MEREDITH, CHRISTOPHE	8/29/2016	\$228.32
Total for MEREDITH, CHRISTOPHE		\$228.32
MEREDITH, JAMIE	6/20/2016	\$10.00
Total for MEREDITH, JAMIE		\$10.00
MERRICK, BRIAN	12/14/2015	\$108.00
Total for MERRICK, BRIAN		\$108.00
MERRILL, RICHARD	9/21/2015	\$77.16
	9/28/2015	\$91.73
	10/13/2015	\$239.19
	10/22/2015	\$168.46
	11/09/2015	\$223.76
	11/16/2015	\$31.72
	11/19/2015	\$270.00
	11/20/2015	\$105.00
	12/14/2015	\$255.00
	1/19/2016	\$75.00
	2/01/2016	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MERRILL, RICHARD	2/08/2016	\$255.00
	2/22/2016	\$75.00
	2/29/2016	\$80.00
	Total for MERRILL, RICHARD	
MERRILL, WALTER A	2/15/2016	\$98.00
	Total for MERRILL, WALTER A	
MESENBRING, KAYLA	6/06/2016	\$147.00
	Total for MESENBRING, KAYLA	
MESQUITE CHAMPIONSHI	10/05/2015	\$150.00
	11/19/2015	\$150.00
	12/07/2015	\$150.00
	1/20/2016	\$865.00
	2/03/2016	\$150.00
	4/06/2016	\$1,040.00
	4/11/2016	\$1,910.00
	5/03/2016	\$690.00
	5/05/2016	\$865.00
	5/10/2016	\$1,170.00
	5/17/2016	\$730.00
Total for MESQUITE CHAMPIONSHI		\$7,870.00
METCALF, TAMMY	10/28/2015	\$61.01
	11/19/2015	\$70.29
	12/17/2015	\$49.32
	1/25/2016	\$86.05
	3/03/2016	\$102.17
	3/28/2016	\$77.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
METCALF, TAMMY	4/18/2016	\$139.69
	5/23/2016	\$104.33
	7/05/2016	\$219.40
	Total for METCALF, TAMMY	
METLIFE DENTAL	9/01/2015	\$179,510.56
	10/02/2015	\$189,709.96
	11/04/2015	\$192,069.45
	12/03/2015	\$190,835.40
	1/08/2016	\$190,666.00
	2/04/2016	\$190,370.44
	3/02/2016	\$189,625.26
	4/05/2016	\$189,659.92
	4/25/2016	\$181,183.74
	5/06/2016	\$189,361.17
	6/03/2016	\$188,698.99
	7/06/2016	\$188,618.90
8/04/2016	\$188,737.01	
Total for METLIFE DENTAL		\$2,449,046.80
METRO RELIEF	3/04/2016	\$252.59
	4/15/2016	\$100.00
Total for METRO RELIEF		\$352.59
METROCREST CHAMBER O	10/07/2015	\$35.00
	7/05/2016	\$70.00
	8/22/2016	\$35.00
Total for METROCREST CHAMBER O		\$140.00
METROPLEX ELEVATOR C	9/08/2015	\$6,567.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
METROPLEX ELEVATOR C	9/28/2015	\$538.25
	10/13/2015	\$216.60
	10/22/2015	\$3,884.76
	10/28/2015	\$1,183.83
	11/04/2015	\$911.54
	11/16/2015	\$311.90
	12/14/2015	\$893.33
	1/25/2016	\$632.90
	2/08/2016	\$220.50
	4/18/2016	\$478.25
	5/16/2016	\$1,230.96
	6/06/2016	\$305.40
	6/13/2016	\$1,311.87
	7/18/2016	\$960.55
	8/22/2016	\$637.24
	8/29/2016	\$1,535.81
	Total for METROPLEX ELEVATOR C	\$21,821.68
MEYER, CATHY	9/08/2015	\$236.34
	12/14/2015	\$100.05
	4/04/2016	\$68.53
	7/11/2016	\$59.94
	7/18/2016	\$84.24
	Total for MEYER, CATHY	\$549.10
MEYER, JONATHAN	10/22/2015	\$160.00
	Total for MEYER, JONATHAN	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MEYER, WENDY CURRAN	8/29/2016	\$36.00
Total for MEYER, WENDY CURRAN		\$36.00
M-F ATHLETIC /PERFOR	9/28/2015	\$12,740.00
	11/04/2015	\$3,920.00
	7/21/2016	\$1,255.00
Total for M-F ATHLETIC /PERFOR		\$17,915.00
MGM PRINTING	8/01/2016	\$14,660.00
Total for MGM PRINTING		\$14,660.00
MICHAEL'S KEYS INC	9/23/2015	\$564.60
	9/24/2015	\$42.90
	10/05/2015	\$1,126.04
	10/13/2015	\$2,089.16
	10/28/2015	\$610.00
	11/10/2015	\$1,069.50
	12/02/2015	\$128.93
	12/09/2015	\$75.00
	12/14/2015	\$655.39
	1/06/2016	\$1,436.95
	1/25/2016	\$2,263.00
	1/27/2016	\$505.85
	2/08/2016	\$1,182.76
	2/15/2016	\$340.00
	2/18/2016	\$641.70
	2/23/2016	\$519.95
	2/25/2016	\$104.70
	3/04/2016	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MICHAEL'S KEYS INC	3/17/2016	\$1,093.82
	4/12/2016	\$350.00
	4/19/2016	\$815.78
	5/05/2016	\$748.65
	8/01/2016	\$427.80
	8/25/2016	\$5,261.94
	Total for MICHAEL'S KEYS INC	\$22,304.42
MICHALSKI, KELLEY L	11/19/2015	\$126.79
	1/25/2016	\$206.54
	2/15/2016	\$386.31
	Total for MICHALSKI, KELLEY L	\$719.64
MICKEY'S FLORIST INC	9/08/2015	\$263.00
	9/14/2015	\$175.00
	9/21/2015	\$50.00
	10/05/2015	\$94.00
	10/15/2015	\$933.00
	10/22/2015	\$375.00
	10/28/2015	\$50.00
	11/16/2015	\$505.00
	12/07/2015	\$105.00
	12/14/2015	\$707.95
	1/06/2016	\$15.00
	1/11/2016	\$330.90
	2/15/2016	\$726.95
	2/22/2016	\$50.00
	2/29/2016	\$47.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	3/21/2016	\$979.00
	4/11/2016	\$779.00
	5/09/2016	\$112.00
	5/23/2016	\$3,314.80
	5/31/2016	\$70.00
	6/06/2016	\$80.00
	6/13/2016	\$1,815.00
	6/20/2016	\$474.90
	7/18/2016	\$590.00
	8/12/2016	\$366.95
	8/22/2016	\$50.00
Total for MICKEY'S FLORIST INC		\$13,059.45
MIDWEST BIOSERVICE C	9/14/2015	\$939.00
	10/15/2015	\$450.00
	3/28/2016	\$1,044.00
	5/09/2016	\$245.00
Total for MIDWEST BIOSERVICE C		\$2,678.00
MIDWEST VBALL WAREHO	11/19/2015	\$225.80
	Total for MIDWEST VBALL WAREHO	
MIKE CARROLL PIANO S	11/16/2015	\$1,195.00
	4/18/2016	\$1,450.00
	7/05/2016	\$180.00
Total for MIKE CARROLL PIANO S		\$2,825.00
MIKE WELLS SAND & TR	7/11/2016	\$1,400.00
	Total for MIKE WELLS SAND & TR	
MILAM, WILLIAM C	12/14/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MILAM, WILLIAM C	1/06/2016	\$105.00
	1/19/2016	\$185.00
	2/08/2016	\$75.00
	Total for MILAM, WILLIAM C	\$470.00
MILES, BRIANNA	12/17/2015	\$24.50
	Total for MILES, BRIANNA	\$24.50
MILES, SHERRI	8/29/2016	\$808.29
	Total for MILES, SHERRI	\$808.29
MILLER, ADAM	2/15/2016	\$640.00
	Total for MILLER, ADAM	\$640.00
MILLER, ALLISON	12/14/2015	\$617.64
	4/11/2016	\$375.37
	5/09/2016	\$102.50
	Total for MILLER, ALLISON	\$1,095.51
MILLER, AMY	8/29/2016	\$36.00
	Total for MILLER, AMY	\$36.00
MILLER, ANTHONY	10/28/2015	\$45.00
	Total for MILLER, ANTHONY	\$45.00
MILLER, CHRISTOPHER	9/28/2015	\$350.00
	7/25/2016	\$763.21
	Total for MILLER, CHRISTOPHER	\$1,113.21
MILLER, GERRY	9/14/2015	\$23.63
	5/09/2016	\$36.82
	6/27/2016	\$35.21
	8/29/2016	\$31.75
	Total for MILLER, GERRY	\$127.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MILLER, HANNAH	5/31/2016	\$500.00
	6/20/2016	\$500.00
	Total for MILLER, HANNAH	\$1,000.00
MILLER, MARGARET	1/25/2016	\$34.00
	Total for MILLER, MARGARET	\$34.00
MILLER, REGGIE	2/29/2016	\$175.00
	3/21/2016	\$215.00
	Total for MILLER, REGGIE	\$390.00
MILLER, SCOTT	12/14/2015	\$75.00
	1/06/2016	\$55.00
	Total for MILLER, SCOTT	\$130.00
MILLER, SHARI L	3/21/2016	\$10.00
	7/05/2016	\$47.52
	8/01/2016	\$86.40
	Total for MILLER, SHARI L	\$143.92
MILLER, SHAWNA	4/18/2016	\$599.46
	Total for MILLER, SHAWNA	\$599.46
MILLER, TANYA D	2/22/2016	\$291.49
	Total for MILLER, TANYA D	\$291.49
MILLER, TINA	9/21/2015	\$32.09
	1/19/2016	\$85.94
	2/01/2016	\$16.33
	6/20/2016	\$79.62
	Total for MILLER, TINA	\$213.98
MILLER, TRACY SCOTT	10/21/2015	\$819.22
	3/04/2016	\$395.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MILLER, TRACY SCOTT	5/04/2016	\$955.65
Total for MILLER, TRACY SCOTT		\$2,170.07
MILLER, TRAVIS	9/14/2015	\$44.28
	10/28/2015	\$89.42
	11/16/2015	\$98.21
	12/17/2015	\$62.50
	1/11/2016	\$52.04
	2/29/2016	\$43.79
	3/21/2016	\$88.01
	4/18/2016	\$42.66
	5/16/2016	\$59.02
	6/27/2016	\$71.66
Total for MILLER, TRAVIS		\$651.59
MILLETT, CURTIS	4/18/2016	\$65.00
Total for MILLETT, CURTIS		\$65.00
MILLIMAN INC	12/07/2015	\$5,600.00
Total for MILLIMAN INC		\$5,600.00
MILOCH, MATTHEW	4/18/2016	\$142.73
	6/06/2016	\$21.50
	6/13/2016	\$15.02
Total for MILOCH, MATTHEW		\$179.25
MILYARD, KATHRYN	2/29/2016	\$12.79
Total for MILYARD, KATHRYN		\$12.79
MINDSET WORKS INC	6/13/2016	\$3,000.00
Total for MINDSET WORKS INC		\$3,000.00
MINDWARE	11/09/2015	\$124.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MINDWARE	11/19/2015	\$39.95
	12/07/2015	\$893.91
	1/19/2016	\$135.79
	1/25/2016	\$147.69
	2/15/2016	\$847.72
	2/22/2016	\$364.63
	3/03/2016	\$437.16
	3/21/2016	\$300.68
	3/30/2016	\$279.85
	4/04/2016	\$248.30
	4/18/2016	\$135.89
	4/20/2016	\$556.33
	4/25/2016	\$791.70
	4/26/2016	\$161.37
	4/28/2016	\$332.65
5/09/2016	\$157.90	
6/13/2016	\$89.95	
Total for MINDWARE		\$6,046.16
MINDWORKS RESOURCES	2/08/2016	\$15,540.00
	6/06/2016	\$1,545.00
	6/13/2016	\$1,345.00
Total for MINDWORKS RESOURCES		\$18,430.00
MINER, TYSHA	12/17/2015	\$1.85
	Total for MINER, TYSHA	
MINES, JANICE	9/28/2015	\$15.76
	2/01/2016	\$49.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MINES, JANICE	3/03/2016	\$28.08
	4/04/2016	\$33.48
	4/25/2016	\$20.52
	6/06/2016	\$29.81
	6/27/2016	\$48.49
Total for MINES, JANICE		\$225.48
MINICH, NIKKI	2/22/2016	\$1,031.64
	Total for MINICH, NIKKI	
MINJUNG, AN	12/17/2015	\$42.80
	Total for MINJUNG, AN	
MINUTEMAN PRESS	10/28/2015	\$173.94
	12/01/2015	\$228.50
	1/19/2016	\$314.13
	2/15/2016	\$117.94
	2/29/2016	\$702.98
	4/25/2016	\$398.45
	5/16/2016	\$174.69
	5/31/2016	\$269.19
Total for MINUTEMAN PRESS		\$2,379.82
MIRALRIO, ADRIANA	1/06/2016	\$10.00
	Total for MIRALRIO, ADRIANA	
MIRAMONTEZ, GLORIA	5/09/2016	\$10.00
	Total for MIRAMONTEZ, GLORIA	
MISS EM.COM	12/07/2015	\$564.00
	Total for MISS EM.COM	
MISSISSIPPI DEPARTME	9/16/2015	\$351.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MISSISSIPPI DEPARTME	10/19/2015	\$351.80
	11/17/2015	\$351.80
	12/15/2015	\$351.80
	1/19/2016	\$351.80
	2/16/2016	\$351.80
	3/16/2016	\$351.80
	4/18/2016	\$351.80
	5/18/2016	\$351.80
	6/16/2016	\$351.80
	7/18/2016	\$351.80
8/17/2016	\$351.80	
Total for MISSISSIPPI DEPARTME		\$4,221.60
MISSOURI DEPARTMENT	9/16/2015	\$331.46
	10/19/2015	\$237.40
	11/17/2015	\$231.45
	12/15/2015	\$231.72
	1/19/2016	\$235.19
	2/16/2016	\$191.12
	3/16/2016	\$214.55
Total for MISSOURI DEPARTMENT		\$1,672.89
MITCHELL, CAROLYN	3/03/2016	\$1,113.87
Total for MITCHELL, CAROLYN		\$1,113.87
MITCHELL, HEATHER	9/14/2015	\$100.00
Total for MITCHELL, HEATHER		\$100.00
MITCHELL, KENJI	12/14/2015	\$95.00
Total for MITCHELL, KENJI		\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MITCHELL, LANA	12/07/2015	\$281.18
	12/14/2015	\$183.25
	Total for MITCHELL, LANA	\$464.43
MITCHELL, LAURA	3/21/2016	\$440.00
	Total for MITCHELL, LAURA	\$440.00
MITCHELL, LEIGH ANN	2/29/2016	\$60.75
	Total for MITCHELL, LEIGH ANN	\$60.75
MITCHELL, LESLYE	2/29/2016	\$59.74
	6/20/2016	\$23.22
	Total for MITCHELL, LESLYE	\$82.96
MITCHELL, LEWIS	2/08/2016	\$240.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00
	2/29/2016	\$105.00
	Total for MITCHELL, LEWIS	\$525.00
MITCHELL, LINDSAY	12/07/2015	\$867.56
	3/03/2016	\$281.25
	6/06/2016	\$12.97
	6/27/2016	\$18.04
Total for MITCHELL, LINDSAY	\$1,179.82	
MITCHELL, PARKER	6/20/2016	\$200.00
	Total for MITCHELL, PARKER	\$200.00
MITCHELL, SHAWNA	5/31/2016	\$94.25
	Total for MITCHELL, SHAWNA	\$94.25
MITCHELL, TY	9/14/2015	\$95.00
	9/28/2015	\$355.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MITCHELL, TY	10/13/2015	\$320.00
	10/22/2015	\$95.00
	10/28/2015	\$450.00
	11/09/2015	\$385.00
	11/16/2015	\$95.00
	11/19/2015	\$85.00
	Total for MITCHELL, TY	
MITCHELL, WENDELL	9/14/2015	\$190.00
	Total for MITCHELL, WENDELL	\$190.00
MITCHELL1	1/11/2016	\$1,349.00
	Total for MITCHELL1	\$1,349.00
MITINET INC	12/07/2015	\$329.00
	Total for MITINET INC	\$329.00
MITS DARFFER, ROBIN	9/08/2015	\$43.59
	Total for MITS DARFFER, ROBIN	\$43.59
MIXON, JENNIFER	10/22/2015	\$77.00
	Total for MIXON, JENNIFER	\$77.00
MOBILITY OUTFITTERS	3/21/2016	\$200.00
	Total for MOBILITY OUTFITTERS	\$200.00
MOBLY, DYLAN	4/04/2016	\$65.00
	4/18/2016	\$130.00
	4/25/2016	\$65.00
	5/02/2016	\$65.00
	5/09/2016	\$65.00
	Total for MOBLY, DYLAN	\$390.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MODEL ME KIDS LLC	3/03/2016	\$68.85
Total for MODEL ME KIDS LLC		\$68.85
MODERNFOLD DOOR & SP	3/21/2016	\$1,388.00
Total for MODERNFOLD DOOR & SP		\$1,388.00
MOLINA, SILVIA	12/14/2015	\$30.00
Total for MOLINA, SILVIA		\$30.00
MOLINA, TAMI	9/21/2015	\$61.47
	10/28/2015	\$180.62
	11/19/2015	\$137.38
	1/19/2016	\$337.99
	5/23/2016	\$732.58
	6/27/2016	\$150.46
Total for MOLINA, TAMI		\$1,600.50
MOMENTOUS INSTITUTE	9/14/2015	\$675.00
	9/28/2015	\$1,125.00
	10/05/2015	\$500.00
	4/11/2016	\$350.00
	8/01/2016	\$700.00
	8/08/2016	\$350.00
	8/29/2016	\$3,969.00
Total for MOMENTOUS INSTITUTE		\$7,669.00
MONARCH TROPHY STUDI	3/29/2016	\$994.99
	4/18/2016	\$2,106.15
	5/02/2016	\$196.75
	5/10/2016	\$22.70
	8/09/2016	\$2,250.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MONARCH TROPHY STUDI	Total for MONARCH TROPHY STUDI	\$5,571.48
MONCRIEF, DAWN	9/21/2015	\$18.75
	10/28/2015	\$37.55
	11/19/2015	\$30.42
	12/17/2015	\$13.34
	2/15/2016	\$46.50
	4/25/2016	\$20.74
	6/27/2016	\$63.34
	Total for MONCRIEF, DAWN	\$230.64
MONITIS US LLC	2/08/2016	\$676.80
	Total for MONITIS US LLC	\$676.80
MONSIVAIS, ARMANDO	11/19/2015	\$100.00
	Total for MONSIVAIS, ARMANDO	\$100.00
MONSON, ADRIENNE	5/23/2016	\$5.00
	Total for MONSON, ADRIENNE	\$5.00
MONSTER WORLDWIDE IN	11/09/2015	\$150.00
	Total for MONSTER WORLDWIDE IN	\$150.00
MONTALTO, AMY	11/16/2015	\$15.00
	Total for MONTALTO, AMY	\$15.00
MONTALVO, ARCELIA	8/08/2016	\$10.00
	Total for MONTALVO, ARCELIA	\$10.00
MONTANA STATE UNIVER	11/04/2015	\$75.00
	Total for MONTANA STATE UNIVER	\$75.00
MONTANEZ, ZULMA	9/21/2015	\$170.84
	11/09/2015	\$214.62
	1/11/2016	\$182.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MONTANEZ, ZULMA	1/19/2016	\$132.26
	2/29/2016	\$203.04
	4/04/2016	\$268.66
	5/02/2016	\$210.31
	8/01/2016	\$483.45
Total for MONTANEZ, ZULMA		\$1,865.93
MONTEIRO, MARILYN	12/10/2015	\$2,480.00
	3/23/2016	\$2,480.00
Total for MONTEIRO, MARILYN		\$4,960.00
MONTES, ELIZABETH	9/21/2015	\$8.75
	Total for MONTES, ELIZABETH	
MONTES-TORRES, SANDR	2/01/2016	\$9.56
	Total for MONTES-TORRES, SANDR	
MONTGOMERY, SHANON	3/21/2016	\$496.86
	Total for MONTGOMERY, SHANON	
MONTGOMERY, SHAWN	9/28/2015	\$170.00
	10/13/2015	\$530.00
	10/22/2015	\$85.00
	10/28/2015	\$95.00
	11/09/2015	\$255.00
	11/16/2015	\$265.00
	11/19/2015	\$170.00
Total for MONTGOMERY, SHAWN		\$1,570.00
MONTROYA, MARIO	4/25/2016	\$75.00
	5/02/2016	\$125.00
Total for MONTROYA, MARIO		\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOODY GARDENS HOTEL	4/08/2016	\$2,578.94
Total for MOODY GARDENS HOTEL		\$2,578.94
MOODY, MARK	4/18/2016	\$65.00
Total for MOODY, MARK		\$65.00
MOON, SAMUEL KEIL	9/14/2015	\$180.00
	9/21/2015	\$180.00
	10/13/2015	\$180.00
	10/22/2015	\$180.00
	11/09/2015	\$420.00
	11/16/2015	\$125.00
	11/19/2015	\$125.00
Total for MOON, SAMUEL KEIL		\$1,390.00
MOONEY, PAUL	5/09/2016	\$95.00
Total for MOONEY, PAUL		\$95.00
MOORE MEDICAL LLC	9/08/2015	\$580.87
	1/20/2016	\$47.30
	3/01/2016	\$224.42
	3/17/2016	\$92.21
	4/26/2016	\$431.74
	4/28/2016	\$112.42
	5/02/2016	\$36.36
	5/09/2016	\$439.97
	5/17/2016	\$3,421.95
	5/24/2016	\$960.00
Total for MOORE MEDICAL LLC		\$6,347.24
MOORE RECYCLING	9/11/2015	\$4,413.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOORE RECYCLING	10/15/2015	\$4,546.41
	11/13/2015	\$4,330.41
	12/17/2015	\$4,330.62
	1/11/2016	\$4,427.28
	2/11/2016	\$4,517.63
	3/16/2016	\$4,404.61
	4/11/2016	\$4,454.86
	5/10/2016	\$4,424.37
	6/13/2016	\$4,201.15
	7/12/2016	\$4,447.05
	8/11/2016	\$4,932.54
	Total for MOORE RECYCLING	\$53,430.13
MOORE, ANNA LEE	3/21/2016	\$294.50
	Total for MOORE, ANNA LEE	\$294.50
MOORE, BRITTANY	6/20/2016	\$10.00
	Total for MOORE, BRITTANY	\$10.00
MOORE, DELAINE	12/14/2015	\$190.00
	12/17/2015	\$105.00
	1/19/2016	\$160.00
	1/25/2016	\$95.00
	2/01/2016	\$95.00
	2/08/2016	\$108.00
	2/15/2016	\$75.00
	2/22/2016	\$180.00
	Total for MOORE, DELAINE	\$1,008.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOORE, DONNA	8/22/2016	\$7.00
Total for MOORE, DONNA		\$7.00
MOORE, GINA	9/21/2015	\$53.42
	10/28/2015	\$105.81
	11/19/2015	\$180.72
	12/17/2015	\$111.03
	1/19/2016	\$114.94
	2/15/2016	\$119.83
	4/18/2016	\$320.00
	5/16/2016	\$157.63
	6/20/2016	\$182.68
Total for MOORE, GINA		\$1,346.06
MOORE, JACQUE	9/28/2015	\$190.00
	6/27/2016	\$20.00
Total for MOORE, JACQUE		\$210.00
MOORE, JAMIE	11/20/2015	\$5.70
Total for MOORE, JAMIE		\$5.70
MOORE, JENNIFER	5/23/2016	\$24.00
Total for MOORE, JENNIFER		\$24.00
MOORE, JESSICA	9/21/2015	\$360.85
Total for MOORE, JESSICA		\$360.85
MOORE, JOY	8/29/2016	\$34.44
Total for MOORE, JOY		\$34.44
MOORE, KERRY	9/14/2015	\$180.00
Total for MOORE, KERRY		\$180.00
MOORE, LISA E	11/19/2015	\$49.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOORE, LISA E	2/22/2016	\$66.00
	6/27/2016	\$70.00
	Total for MOORE, LISA E	\$185.00
MOORE, NATALIE	10/22/2015	\$31.74
	11/16/2015	\$53.71
	12/14/2015	\$55.48
	1/11/2016	\$96.24
	2/29/2016	\$56.37
	3/21/2016	\$19.17
	4/18/2016	\$84.35
	5/16/2016	\$92.28
	6/27/2016	\$221.45
8/01/2016	\$92.37	
Total for MOORE, NATALIE	\$803.16	
MOORE, RORY	11/19/2015	\$55.00
	12/14/2015	\$75.00
	12/17/2015	\$75.00
	1/11/2016	\$210.00
	2/01/2016	\$75.00
	2/22/2016	\$75.00
Total for MOORE, RORY	\$565.00	
MOORE, STEPHANIE	1/25/2016	\$146.46
	6/27/2016	\$179.87
Total for MOORE, STEPHANIE	\$326.33	
MOORE, TASHA	9/21/2015	\$27.49
	10/15/2015	\$161.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOORE, TASHA	11/16/2015	\$214.02
	12/14/2015	\$447.74
	1/11/2016	\$152.63
	2/08/2016	\$98.93
	2/15/2016	\$55.74
	3/21/2016	\$211.58
	4/11/2016	\$107.03
	5/09/2016	\$106.00
	6/13/2016	\$112.58
7/18/2016	\$75.75	
Total for MOORE, TASHA		\$1,771.24
MOORE, TOMMY	1/25/2016	\$95.00
	2/08/2016	\$105.00
	2/29/2016	\$95.00
	5/16/2016	\$210.00
Total for MOORE, TOMMY		\$505.00
MOORSE, BILL	1/19/2016	\$135.00
	Total for MOORSE, BILL	
MOOS, RANDALL	10/22/2015	\$110.00
	Total for MOOS, RANDALL	
MOOSA, NASLEEN	6/27/2016	\$125.00
	Total for MOOSA, NASLEEN	
MORA, ASHLEY	8/29/2016	\$7.00
	Total for MORA, ASHLEY	
MORAINE LORI	8/22/2016	\$75.00
	Total for MORAINE LORI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MORALES, FATIMA	4/25/2016	\$20.00
Total for MORALES, FATIMA		\$20.00
MORALES, JOSE MARIO	5/16/2016	\$95.00
	5/31/2016	\$270.00
Total for MORALES, JOSE MARIO		\$365.00
MORALES, JUDY	12/07/2015	\$130.00
Total for MORALES, JUDY		\$130.00
MORELAND, MICHELLE	12/07/2015	\$204.76
Total for MORELAND, MICHELLE		\$204.76
MORENO, ADRIAN	9/14/2015	\$179.57
	10/13/2015	\$276.06
	11/16/2015	\$231.65
	12/17/2015	\$103.16
	1/11/2016	\$689.31
	1/19/2016	\$193.83
	1/25/2016	\$76.38
	2/08/2016	\$210.14
	2/15/2016	\$9.70
	2/22/2016	\$722.39
	3/21/2016	\$122.80
	4/18/2016	\$109.62
	5/09/2016	\$135.54
	5/16/2016	\$173.77
	6/13/2016	\$134.19
	7/25/2016	\$105.62
	8/12/2016	\$39.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MORENO, ADRIAN	Total for MORENO, ADRIAN	\$3,512.83
MORENO, ELIZABETH E	3/03/2016	\$1,020.36
	Total for MORENO, ELIZABETH E	\$1,020.36
MORGAN, LINDA	9/21/2015	\$17.71
	2/01/2016	\$42.14
	6/20/2016	\$28.08
	Total for MORGAN, LINDA	\$87.93
MORGAN, RANDY	9/21/2015	\$68.03
	1/19/2016	\$209.59
	6/20/2016	\$115.67
	Total for MORGAN, RANDY	\$393.29
MORGAN, ROBYN	9/21/2015	\$3.50
	Total for MORGAN, ROBYN	\$3.50
MORGAN, SHERRI	9/14/2015	\$47.56
	1/11/2016	\$30.13
	3/21/2016	\$44.50
	6/20/2016	\$84.83
	Total for MORGAN, SHERRI	\$207.02
MORGAN, TRAVIS	1/19/2016	\$75.00
	2/01/2016	\$108.00
	2/29/2016	\$105.00
	Total for MORGAN, TRAVIS	\$288.00
MORPHO TRUST USA INC	9/28/2015	\$7,220.60
	11/19/2015	\$3,290.40
	12/07/2015	\$2,196.00
	1/11/2016	\$2,058.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MORPHO TRUST USA INC	2/29/2016	\$45.75
Total for MORPHO TRUST USA INC		\$14,811.50
MORRELL MANUFACTURIN	10/22/2015	\$230.00
	12/07/2015	\$230.00
	2/08/2016	\$230.00
	3/21/2016	\$120.00
Total for MORRELL MANUFACTURIN		\$810.00
MORRIS, ALLISON	8/29/2016	\$16.00
Total for MORRIS, ALLISON		\$16.00
MORRIS, BRIANNA	9/08/2015	\$241.56
	9/28/2015	\$74.87
	12/07/2015	\$175.00
	2/01/2016	\$273.18
	6/06/2016	\$334.58
Total for MORRIS, BRIANNA		\$1,099.19
MORRIS, BRUCE	8/01/2016	\$626.30
Total for MORRIS, BRUCE		\$626.30
MORRIS, CARLY	7/11/2016	\$145.80
Total for MORRIS, CARLY		\$145.80
MORRIS, KATIE	8/12/2016	\$681.72
Total for MORRIS, KATIE		\$681.72
MORRIS, MICHAEL P	9/14/2015	\$140.00
	9/28/2015	\$190.00
	10/13/2015	\$283.00
	10/28/2015	\$95.00
	11/09/2015	\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MORRIS, MICHAEL P	11/20/2015	\$45.00
Total for MORRIS, MICHAEL P		\$798.00
MORRIS, WENDY	10/15/2015	\$116.00
Total for MORRIS, WENDY		\$116.00
MORRISON, JEFF	7/18/2016	\$300.00
Total for MORRISON, JEFF		\$300.00
MORSE, KELLEY	2/15/2016	\$88.39
Total for MORSE, KELLEY		\$88.39
MORTERO, MAURICIO	5/23/2016	\$85.00
Total for MORTERO, MAURICIO		\$85.00
MOSHER, BRITTANY	10/22/2015	\$131.00
Total for MOSHER, BRITTANY		\$131.00
MOSS, MALLORY ELIZAB	8/22/2016	\$75.00
Total for MOSS, MALLORY ELIZAB		\$75.00
MOSSBURG, ZACH	5/09/2016	\$400.00
Total for MOSSBURG, ZACH		\$400.00
MOULTON, DAVID F	9/14/2015	\$237.50
	9/28/2015	\$250.00
	10/22/2015	\$225.00
	10/28/2015	\$237.50
	11/09/2015	\$212.50
	12/17/2015	\$125.00
	1/19/2016	\$425.00
	1/25/2016	\$150.00
	2/08/2016	\$287.50
	2/15/2016	\$137.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOULTON, DAVID F	2/22/2016	\$150.00
	2/29/2016	\$75.00
	3/03/2016	\$125.00
	3/21/2016	\$150.00
	5/16/2016	\$100.00
	5/23/2016	\$320.00
	Total for MOULTON, DAVID F	
MOUNTAIN MATH/LANGUA	9/14/2015	\$49.95
	1/19/2016	\$191.90
	2/22/2016	\$95.95
	6/13/2016	\$95.95
Total for MOUNTAIN MATH/LANGUA		\$433.75
MOUSER, STEPHANIE	2/08/2016	\$262.03
Total for MOUSER, STEPHANIE		\$262.03
MOUTES, KIMBERLY	9/21/2015	\$10.93
Total for MOUTES, KIMBERLY		\$10.93
MOVIE LICENSING USA	9/08/2015	\$470.00
	9/14/2015	\$993.00
	9/16/2015	\$442.00
	10/13/2015	\$442.00
	10/19/2015	\$415.00
	10/22/2015	\$374.00
	10/28/2015	\$442.00
	11/11/2015	\$441.00
	11/12/2015	\$442.00
	11/20/2015	\$440.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MOVIE LICENSING USA	12/07/2015	\$415.00
	12/14/2015	\$442.00
	1/11/2016	\$421.00
	1/19/2016	\$414.00
	1/20/2016	\$414.00
	1/26/2016	\$441.00
	4/04/2016	\$468.00
	4/06/2016	\$465.00
	8/09/2016	\$465.00
Total for MOVIE LICENSING USA		\$8,846.00
MOYE, JOHNNY	12/17/2015	\$10.00
	Total for MOYE, JOHNNY	
MU ALPHA THETA	11/09/2015	\$260.00
	4/25/2016	\$180.00
	5/09/2016	\$3,136.00
	5/23/2016	\$1,840.00
Total for MU ALPHA THETA		\$5,416.00
MUDD, ANDREA	9/28/2015	\$8.55
	Total for MUDD, ANDREA	
MULBACK, TIFFANY	12/07/2015	\$268.10
	Total for MULBACK, TIFFANY	
MULCAHY-ZAZUETA, ESM	12/18/2015	\$18.36
	Total for MULCAHY-ZAZUETA, ESM	
MULKEY'S FLOWERS & G	9/21/2015	\$150.00
	Total for MULKEY'S FLOWERS & G	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MULLIKIN, MEREDITH	9/14/2015	\$100.00
Total for MULLIKIN, MEREDITH		\$100.00
MULLIN, JASON	12/14/2015	\$552.00
	5/16/2016	\$468.63
Total for MULLIN, JASON		\$1,020.63
MULLINS, CHRISTY	6/27/2016	\$150.00
	8/12/2016	\$850.00
Total for MULLINS, CHRISTY		\$1,000.00
MULLINS, NANCY	5/16/2016	\$29.00
Total for MULLINS, NANCY		\$29.00
MULNIX, REGINA	4/04/2016	\$150.00
Total for MULNIX, REGINA		\$150.00
MULTI HEALTH SYSTEMS	11/09/2015	\$2,843.15
	4/11/2016	\$3,628.35
Total for MULTI HEALTH SYSTEMS		\$6,471.50
MUMFORD, JOHNNY	9/14/2015	\$95.00
	10/05/2015	\$85.00
	10/28/2015	\$180.00
	11/09/2015	\$315.00
Total for MUMFORD, JOHNNY		\$675.00
MUNOZ-JACQUEZ, LAURA	3/03/2016	\$172.00
Total for MUNOZ-JACQUEZ, LAURA		\$172.00
MUNRO, EMILY	6/20/2016	\$200.00
Total for MUNRO, EMILY		\$200.00
MUNSCH, MELANIE	6/27/2016	\$19.30
Total for MUNSCH, MELANIE		\$19.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MURDOCK, JULIE	8/12/2016	\$20.00
Total for MURDOCK, JULIE		\$20.00
MURILLO, ANNA D	12/07/2015	\$17.60
	2/22/2016	\$25.47
	2/29/2016	\$44.60
	5/23/2016	\$32.51
Total for MURILLO, ANNA D		\$120.18
MURPHY, HOLLY	2/29/2016	\$98.00
Total for MURPHY, HOLLY		\$98.00
MURPHY, PATRICK	9/28/2015	\$170.00
	10/28/2015	\$160.00
Total for MURPHY, PATRICK		\$330.00
MURPHY, QUIYAN	10/14/2015	\$27.60
	10/22/2015	\$208.15
	11/19/2015	\$166.75
	12/17/2015	\$112.70
	3/21/2016	\$157.68
	3/28/2016	\$179.28
	4/18/2016	\$136.08
	5/16/2016	\$185.22
	6/20/2016	\$104.76
Total for MURPHY, QUIYAN		\$1,278.22
MURRAY, KELLY	12/17/2015	\$110.00
	2/08/2016	\$70.00
Total for MURRAY, KELLY		\$180.00
MURRAY, MITCHELL	1/06/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MURRAY, MITCHELL	1/19/2016	\$95.00
	2/08/2016	\$95.00
	Total for MURRAY, MITCHELL	\$265.00
MURRAY, SUSAN	5/02/2016	\$287.00
	Total for MURRAY, SUSAN	\$287.00
MURRAY, VINCE	9/14/2015	\$95.00
	9/21/2015	\$135.00
	9/28/2015	\$375.00
	10/05/2015	\$170.00
	10/13/2015	\$355.00
	10/22/2015	\$770.00
	10/28/2015	\$285.00
	11/09/2015	\$325.00
	11/16/2015	\$170.00
	11/19/2015	\$80.00
Total for MURRAY, VINCE	\$2,760.00	
MUSANI, MURAD	2/22/2016	\$25.00
	Total for MUSANI, MURAD	\$25.00
MUSCLE, TOM	3/24/2016	\$878.00
	4/18/2016	\$18.65
	6/01/2016	\$80.00
Total for MUSCLE, TOM	\$976.65	
MUSE, WILLIAM	2/15/2016	\$10.00
	2/22/2016	\$10.00
	Total for MUSE, WILLIAM	\$20.00
MUSEUM OF SCIENCE	2/03/2016	\$2,086.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MUSEUM OF SCIENCE	2/16/2016	\$372.36
	2/17/2016	\$1,205.89
	4/07/2016	\$267.50
	5/11/2016	\$1,444.50
	7/06/2016	\$7,650.50
	Total for MUSEUM OF SCIENCE	
MUSIC & ARTS CENTERS	9/14/2015	\$603.01
	9/23/2015	\$327.50
	9/24/2015	\$864.00
	9/28/2015	\$9,611.00
	10/05/2015	\$24.99
	10/08/2015	\$13,755.00
	10/13/2015	\$13,857.08
	10/15/2015	\$257.98
	10/19/2015	\$33.90
	10/22/2015	\$34,922.00
	10/28/2015	\$5,258.13
	11/10/2015	\$6,825.92
	11/17/2015	\$550.00
	11/19/2015	\$12,633.41
	12/02/2015	\$12,388.49
	12/07/2015	\$205.83
	12/09/2015	\$189.00
12/10/2015	\$487.72	
12/17/2015	\$128.67	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	1/11/2016	\$1,167.99
	1/12/2016	\$16,620.00
	1/13/2016	\$4,686.38
	1/21/2016	\$52,188.00
	1/27/2016	\$3,952.94
	2/02/2016	\$2,789.70
	2/03/2016	\$3,374.30
	2/04/2016	\$16,713.41
	2/09/2016	\$665.26
	2/10/2016	\$3,542.20
	2/16/2016	\$2,694.82
	2/17/2016	\$91.60
	2/22/2016	\$13,087.93
	2/23/2016	\$14,939.00
	3/01/2016	\$1,425.72
	3/03/2016	\$1,081.64
	3/17/2016	\$17,484.00
	3/21/2016	\$952.46
	3/22/2016	\$400.16
	3/28/2016	\$163.75
	3/29/2016	\$1,936.42
	4/04/2016	\$6,604.96
	4/06/2016	\$3,489.79
	4/07/2016	\$906.64
	4/11/2016	\$4,400.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	4/14/2016	\$136.50
	4/18/2016	\$8,490.37
	4/26/2016	\$935.83
	5/05/2016	\$12,168.00
	5/09/2016	\$6,232.92
	5/11/2016	\$4,794.95
	5/12/2016	\$874.93
	5/16/2016	\$493.32
	5/19/2016	\$232.83
	5/24/2016	\$25.78
	5/31/2016	\$246.90
	6/06/2016	\$6,717.02
	7/20/2016	\$45.79
	7/26/2016	\$115.00
	8/04/2016	\$569.80
	8/08/2016	\$2,886.40
	8/10/2016	\$3,592.00
	8/22/2016	\$251.30
	8/29/2016	\$477.00
	8/30/2016	\$3,813.00
Total for MUSIC & ARTS CENTERS		\$341,382.76
MUSIC 1ST	10/22/2015	\$126.20
	11/04/2015	\$1,260.00
	12/17/2015	\$20.00
	2/09/2016	\$190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MUSIC 1ST	2/22/2016	\$35.00
Total for MUSIC 1ST		\$1,631.20
MUSIC IN MOTION	11/09/2015	\$1,204.38
	11/11/2015	\$205.55
	11/12/2015	\$303.07
	1/05/2016	\$16.95
	1/20/2016	\$31.40
	2/08/2016	\$148.90
	3/04/2016	\$98.15
	4/04/2016	\$325.67
	4/06/2016	\$29.95
	4/07/2016	\$124.00
	4/14/2016	\$33.99
	4/19/2016	\$537.44
	5/19/2016	\$154.84
	6/15/2016	\$19.95
Total for MUSIC IN MOTION		\$3,234.24
MUSIC THEATRE INTERN	9/10/2015	\$6,080.00
	9/14/2015	\$685.00
	9/16/2015	\$685.00
	9/21/2015	\$590.00
	9/28/2015	\$2,135.00
	10/22/2015	\$1,115.50
	11/09/2015	\$590.00
	11/19/2015	\$75.00
	12/10/2015	\$748.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
MUSIC THEATRE INTERN	12/17/2015	\$68.50
	1/06/2016	\$590.00
	1/13/2016	\$3,800.00
	3/22/2016	\$685.00
	6/14/2016	\$590.00
Total for MUSIC THEATRE INTERN		\$18,437.50
MUSSAT, JOEL	9/14/2015	\$95.00
	Total for MUSSAT, JOEL	
MUSTANG LIGHTING	9/24/2015	\$4,779.00
	Total for MUSTANG LIGHTING	
MUSTANG PARK HOA	2/22/2016	\$250.00
	Total for MUSTANG PARK HOA	
MY VR SPOT	5/31/2016	\$2,495.00
	Total for MY VR SPOT	
MYACOOOL	10/15/2015	\$285.00
	12/18/2015	\$150.00
	4/18/2016	\$100.00
	5/02/2016	\$375.00
	8/01/2016	\$100.00
Total for MYACOOOL		\$1,010.00
MYERS, AMBER	9/14/2015	\$100.00
	Total for MYERS, AMBER	
MYOSOURCE KINETIC BA	9/14/2015	\$98.80
	Total for MYOSOURCE KINETIC BA	
MYSTERY SCIENCE INC	4/04/2016	\$499.00
	Total for MYSTERY SCIENCE INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
N W METROPORT CHAMBE	12/17/2015	\$295.00
Total for N W METROPORT CHAMBE		\$295.00
N2 LEARNING L C	11/04/2015	\$5,500.00
	5/02/2016	\$500.00
	5/16/2016	\$500.00
	7/25/2016	\$11,000.00
Total for N2 LEARNING L C		\$17,500.00
N2Y INC	9/24/2015	\$2,567.85
	2/17/2016	\$449.00
Total for N2Y INC		\$3,016.85
NAAMAN FOREST HIGH S	10/22/2015	\$492.50
Total for NAAMAN FOREST HIGH S		\$492.50
NAAS, NICHOLAS	11/16/2015	\$77.99
Total for NAAS, NICHOLAS		\$77.99
NABE - NATIONAL ASSO	2/03/2016	\$60.00
	3/21/2016	\$2,575.00
Total for NABE - NATIONAL ASSO		\$2,635.00
NACAC - NATIONAL AS	9/28/2015	\$105.00
	10/28/2015	\$480.00
Total for NACAC - NATIONAL AS		\$585.00
NACKE, CARA	3/03/2016	\$536.00
Total for NACKE, CARA		\$536.00
NAEA - NATIONAL ART	11/09/2015	\$134.00
	11/19/2015	\$313.99
	2/11/2016	\$165.00
	3/03/2016	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NAEA - NATIONAL ART	3/21/2016	\$114.00
	3/28/2016	\$403.98
	4/18/2016	\$105.99
	Total for NAEA - NATIONAL ART	
NAESP - NATIONAL	3/21/2016	\$36.00
	3/28/2016	\$453.00
	5/25/2016	\$330.00
	Total for NAESP - NATIONAL	
NAEYC	9/14/2015	\$200.00
	9/28/2015	\$170.00
	5/02/2016	\$933.90
	5/31/2016	\$996.60
	Total for NAEYC	
NAGE -NATIONAL ASSOC	2/03/2016	\$119.00
	Total for NAGE -NATIONAL ASSOC	
NAJERA, NOEL M	1/25/2016	\$125.00
	2/08/2016	\$128.00
	Total for NAJERA, NOEL M	
NALEPKA, ROBERT	10/13/2015	\$92.59
	Total for NALEPKA, ROBERT	
NANDA, ADITI	1/25/2016	\$25.75
	Total for NANDA, ADITI	
NAOMI'S VILLAGE INC	5/23/2016	\$501.00
	Total for NAOMI'S VILLAGE INC	
NAPA MOTOR PARTS OF	10/13/2015	\$153.69
	11/09/2015	\$153.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NAPA MOTOR PARTS OF	Total for NAPA MOTOR PARTS OF	\$307.47
NARAGON, MARSHAN	11/16/2015	\$264.15
	2/08/2016	\$234.07
	4/11/2016	\$335.50
	6/13/2016	\$270.97
	Total for NARAGON, MARSHAN	\$1,104.69
NARCISSE, PAUL	1/25/2016	\$95.00
	2/01/2016	\$95.00
	Total for NARCISSE, PAUL	\$190.00
NARGESIAN, JENNIFER	5/23/2016	\$86.70
	7/05/2016	\$151.31
	7/11/2016	\$58.32
	Total for NARGESIAN, JENNIFER	\$296.33
NARVAIZ, VANESSA	9/21/2015	\$36.97
	11/16/2015	\$61.99
	2/01/2016	\$115.58
	3/03/2016	\$53.20
	6/27/2016	\$151.26
	Total for NARVAIZ, VANESSA	\$419.00
NASHVILLE AIRPORT MA	6/06/2016	\$4,775.25
	Total for NASHVILLE AIRPORT MA	\$4,775.25
NASN - NATIONAL ASSO	9/14/2015	\$159.50
	9/21/2015	\$159.50
	9/28/2015	\$159.50
	10/15/2015	\$159.50
	10/28/2015	\$159.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NASN - NATIONAL ASSO	12/07/2015	\$159.50
	1/11/2016	\$159.50
	2/29/2016	\$159.50
	4/04/2016	\$159.50
	4/11/2016	\$159.50
	5/09/2016	\$319.00
	7/18/2016	\$159.50
	8/29/2016	\$159.50
	Total for NASN - NATIONAL ASSO	
NASP - NATIONAL ARCH	9/24/2015	\$195.00
	10/20/2015	\$565.00
	10/22/2015	\$147.00
	11/05/2015	\$486.00
	11/06/2015	\$975.00
	11/09/2015	\$463.00
	12/03/2015	\$1,382.00
	12/10/2015	\$46.00
	1/07/2016	\$1,898.00
	1/11/2016	\$2,958.00
	2/02/2016	\$300.00
	2/10/2016	\$901.00
	2/24/2016	\$546.00
	3/16/2016	\$1,110.00
	4/20/2016	\$195.00
4/25/2016	\$1,260.00	
Total for NASP - NATIONAL ARCH		\$13,427.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NASP - NATIONAL ASSO	4/04/2016	\$105.00
Total for NASP - NATIONAL ASSO		\$105.00
NASRO - NATIONAL AS	10/13/2015	\$40.00
	3/21/2016	\$80.00
Total for NASRO - NATIONAL AS		\$120.00
NASSP - NATIONAL AS	10/15/2015	\$250.00
	11/06/2015	\$47.10
	11/18/2015	\$95.00
	12/07/2015	\$78.30
	1/21/2016	\$2,686.50
	2/03/2016	\$120.00
	2/10/2016	\$1,183.90
	2/18/2016	\$500.00
	2/29/2016	\$226.25
	3/16/2016	\$407.40
	3/21/2016	\$3,588.79
	3/22/2016	\$250.00
	3/24/2016	\$698.90
	4/05/2016	\$232.20
	4/18/2016	\$118.60
	4/25/2016	\$3,199.25
	4/27/2016	\$4,886.00
	4/29/2016	\$1,223.75
	5/02/2016	\$854.00
	5/04/2016	\$385.00
	5/09/2016	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	5/11/2016	\$521.40
	5/18/2016	\$480.00
	5/19/2016	\$385.00
	5/25/2016	\$854.00
	6/02/2016	\$95.00
	6/15/2016	\$385.00
	6/20/2016	\$480.00
	6/22/2016	\$385.00
	6/27/2016	\$480.00
	8/11/2016	\$84.00
	8/29/2016	\$302.00
	8/30/2016	\$480.00
	Total for NASSP - NATIONAL AS	
NASW - NATIONAL ASSO	9/08/2015	\$225.00
	Total for NASW - NATIONAL ASSO	\$225.00
NATIONAL AWARDS INC	2/24/2016	\$494.00
	3/22/2016	\$440.00
	4/27/2016	\$629.00
	5/11/2016	\$332.50
	Total for NATIONAL AWARDS INC	\$1,895.50
NATIONAL BREAST CANC	9/15/2015	\$117.00
	11/09/2015	\$142.50
	2/01/2016	\$78.50
	Total for NATIONAL BREAST CANC	\$338.00
NATIONAL CHARITY LEA	12/17/2015	\$282.50
	Total for NATIONAL CHARITY LEA	\$282.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NATIONAL CHEERLEADER	4/18/2016	\$5,700.00
	5/03/2016	\$15,528.00
	5/09/2016	\$1,400.00
	Total for NATIONAL CHEERLEADER	
NATIONAL CONSTRUCTIO	9/28/2015	\$364.00
	10/22/2015	\$364.00
	11/19/2015	\$364.00
	2/22/2016	\$1,970.00
	4/11/2016	\$560.00
	8/22/2016	\$200.00
Total for NATIONAL CONSTRUCTIO		\$3,822.00
NATIONAL COUNCIL FOR	9/21/2015	\$50.00
	10/15/2015	\$150.00
	11/16/2015	\$144.00
	12/17/2015	\$25.00
	2/01/2016	\$100.00
Total for NATIONAL COUNCIL FOR		\$469.00
NATIONAL COUNCIL OF	10/15/2015	\$400.00
	10/28/2015	\$470.00
	11/09/2015	\$150.00
	11/19/2015	\$325.00
Total for NATIONAL COUNCIL OF		\$1,345.00
NATIONAL EDUCATORS'	12/17/2015	\$740.00
	Total for NATIONAL EDUCATORS'	
NATIONAL FFA ORGANIZ	9/28/2015	\$55.00
	10/05/2015	\$17.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NATIONAL FFA ORGANIZ	11/19/2015	\$716.50
	2/01/2016	\$950.00
	2/08/2016	\$383.50
	2/24/2016	\$270.00
	5/23/2016	\$519.24
	5/31/2016	\$472.00
	6/27/2016	\$79.99
	7/05/2016	\$200.00
	7/27/2016	\$179.50
Total for NATIONAL FFA ORGANIZ		\$3,843.23
NATIONAL GEOGRAPHIC	9/14/2015	\$100.00
	9/21/2015	\$500.00
	10/05/2015	\$747.50
	10/13/2015	\$200.00
	10/22/2015	\$200.00
	11/16/2015	\$100.00
	12/07/2015	\$200.00
	12/08/2015	\$100.00
	1/11/2016	\$396.00
Total for NATIONAL GEOGRAPHIC		\$2,543.50
NATIONAL HEALTHCAREE	9/25/2015	\$3,075.00
	4/04/2016	\$6,264.00
Total for NATIONAL HEALTHCAREE		\$9,339.00
NATIONAL INSTRUMENTS	9/08/2015	\$298.00
	9/21/2015	\$3,489.44
	9/28/2015	\$527.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NATIONAL INSTRUMENTS	11/06/2015	\$498.00
Total for NATIONAL INSTRUMENTS		\$4,812.52
NATIONAL NOTARY ASSO	1/11/2016	\$146.95
	1/25/2016	\$142.00
	4/11/2016	\$24.00
	8/08/2016	\$185.00
Total for NATIONAL NOTARY ASSO		\$497.95
NATIONAL PEN COMPANY	9/21/2015	\$253.80
	1/19/2016	\$278.90
	4/11/2016	\$264.20
Total for NATIONAL PEN COMPANY		\$796.90
NATIONAL READING STY	1/06/2016	\$32.95
Total for NATIONAL READING STY		\$32.95
NATIONAL SCHOOL PROD	1/06/2016	\$951.59
	1/13/2016	\$41.30
	3/03/2016	\$268.40
	3/16/2016	\$33.44
	4/13/2016	\$87.98
	5/04/2016	\$49.94
Total for NATIONAL SCHOOL PROD		\$1,432.65
NATIONAL SCHOOL PUBL	10/13/2015	\$275.00
	3/24/2016	\$792.00
	4/27/2016	\$3,796.00
Total for NATIONAL SCHOOL PUBL		\$4,863.00
NATIONAL SCIENCE TEA	9/08/2015	\$645.49
	12/07/2015	\$69.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NATIONAL SCIENCE TEA	12/14/2015	\$316.00
	1/19/2016	\$140.79
	3/21/2016	\$206.27
	4/25/2016	\$158.00
	5/25/2016	\$79.00
	5/26/2016	\$158.00
	6/28/2016	\$1,220.72
	7/20/2016	\$170.80
Total for NATIONAL SCIENCE TEA		\$3,164.18
NATIONAL STUDENT CLE	2/02/2016	\$2,125.00
	Total for NATIONAL STUDENT CLE	
NATIONAL TRAILER REP	10/28/2015	\$399.88
	1/06/2016	\$1,216.06
	2/01/2016	\$873.00
	5/09/2016	\$598.51
	5/16/2016	\$286.90
Total for NATIONAL TRAILER REP		\$3,374.35
NATIONWIDE LEARNING	4/18/2016	\$418.95
	Total for NATIONWIDE LEARNING	
NATIVE AMERICAN SEED	12/14/2015	\$27.55
	Total for NATIVE AMERICAN SEED	
NAT'L FEDERATION OF	9/21/2015	\$112.97
	10/05/2015	\$112.97
	10/13/2015	\$243.32
	11/09/2015	\$60.83
	6/22/2016	\$443.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NAT'L FEDERATION OF	7/11/2016	\$112.97
	8/01/2016	\$460.57
	8/22/2016	\$182.49
Total for NAT'L FEDERATION OF		\$1,729.31
NAUENBURG, KAITLYN	1/11/2016	\$500.00
	Total for NAUENBURG, KAITLYN	
NAULT, JOSEPH	11/09/2015	\$212.50
	6/20/2016	\$190.00
	Total for NAULT, JOSEPH	
NAUZ, STARLA	10/05/2015	\$19.94
	Total for NAUZ, STARLA	
NAVA, RAFAEL	3/21/2016	\$115.00
	5/23/2016	\$98.00
	Total for NAVA, RAFAEL	
NAVARRO, ALEXANDER	2/29/2016	\$180.00
	Total for NAVARRO, ALEXANDER	
NAVARRO, JOHN	2/22/2016	\$83.00
	Total for NAVARRO, JOHN	
NAVARRO, KIM	9/14/2015	\$100.00
	Total for NAVARRO, KIM	
NCA/NDA	5/16/2016	\$850.00
	6/06/2016	\$1,244.00
	6/13/2016	\$650.00
	8/16/2016	\$156.00
	8/17/2016	\$44.00
	Total for NCA/NDA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NCS PEARSON INC	9/08/2015	\$19,900.00
	10/05/2015	\$291.88
	Total for NCS PEARSON INC	
NCSM	2/29/2016	\$170.00
	Total for NCSM	
NCTASCD - N CENTRAL	2/23/2016	\$100.00
	3/21/2016	\$100.00
	Total for NCTASCD - N CENTRAL	
NCTC - NORTH CENTRAL	3/21/2016	\$490.00
	5/31/2016	\$2,700.00
	Total for NCTC - NORTH CENTRAL	
NCTM - NATIONAL COUN	12/14/2015	\$380.00
	12/17/2015	\$536.00
	3/03/2016	\$306.78
	4/11/2016	\$90.00
	5/23/2016	\$1,219.81
	Total for NCTM - NATIONAL COUN	
NEALY, VIOLA	12/17/2015	\$79.48
	6/27/2016	\$94.52
Total for NEALY, VIOLA		\$174.00
NEARPOD	11/16/2015	\$480.00
	8/02/2016	\$1,152.00
	Total for NEARPOD	
NEASMAN, THADDIUS	1/19/2016	\$215.00
	2/01/2016	\$55.00
	2/08/2016	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NEASMAN, THADDIUS	2/22/2016	\$105.00
Total for NEASMAN, THADDIUS		\$480.00
NEBRASKA CHILD SUPPO	9/16/2015	\$547.00
	10/19/2015	\$547.00
	11/17/2015	\$547.00
	12/15/2015	\$547.00
	1/19/2016	\$547.00
	2/16/2016	\$547.00
	3/16/2016	\$547.00
	4/18/2016	\$547.00
	5/18/2016	\$547.00
	6/16/2016	\$547.00
	7/18/2016	\$547.00
	8/17/2016	\$547.00
Total for NEBRASKA CHILD SUPPO		\$6,564.00
NECHES ENGINEERS	9/21/2015	\$119,700.00
Total for NECHES ENGINEERS		\$119,700.00
NEFF COMPANY, THE	10/13/2015	\$4,204.54
	6/27/2016	\$228.00
Total for NEFF COMPANY, THE		\$4,432.54
NEHS	12/14/2015	\$1,160.00
	4/27/2016	\$1,065.00
	5/09/2016	\$12.00
Total for NEHS		\$2,237.00
NEISWENDER, JAMES	12/07/2015	\$1,093.28
Total for NEISWENDER, JAMES		\$1,093.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NELSON, CARROLL	11/09/2015	\$110.00
	Total for NELSON, CARROLL	
		\$110.00
NELSON, SHERIKA	5/02/2016	\$773.12
	Total for NELSON, SHERIKA	
		\$773.12
NEMA 3 ELECTRIC	9/21/2015	\$582.00
	9/28/2015	\$1,644.83
	10/05/2015	\$500.00
	10/13/2015	\$1,379.56
	10/22/2015	\$750.00
	10/28/2015	\$752.75
	11/19/2015	\$1,040.00
	2/08/2016	\$1,225.00
	4/25/2016	\$1,642.00
	5/09/2016	\$1,220.00
	5/31/2016	\$965.00
8/22/2016	\$7,601.50	
Total for NEMA 3 ELECTRIC		\$19,302.64
NEOPOST USA INC	9/04/2015	\$1,464.28
	9/28/2015	\$732.14
	10/28/2015	\$732.14
	12/07/2015	\$732.14
	1/11/2016	\$732.14
	2/01/2016	\$732.14
	3/03/2016	\$732.14
	4/04/2016	\$732.14
5/02/2016	\$732.14	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NEOPOST USA INC	5/16/2016	\$150.92
	5/23/2016	\$75.46
	5/31/2016	\$732.14
	6/13/2016	\$986.85
	6/20/2016	\$75.46
	7/05/2016	\$732.14
	8/01/2016	\$75.46
	8/08/2016	\$732.14
Total for NEOPOST USA INC		\$10,881.97
NERIA, DARLA	10/13/2015	\$30.00
	Total for NERIA, DARLA	
NETOP TECH INC	10/13/2015	\$1,707.00
	Total for NETOP TECH INC	
NETSYNC NETWORK SOLU	9/14/2015	\$25,791.40
	10/05/2015	\$399.50
	10/13/2015	\$193,929.38
	11/16/2015	\$10,315.50
	11/19/2015	\$1,464.75
	2/01/2016	\$6,877.00
	2/09/2016	\$789.27
	3/21/2016	\$2,561.49
	4/11/2016	\$7,697.24
	6/06/2016	\$37,837.53
8/08/2016	\$31,803.45	
Total for NETSYNC NETWORK SOLU		\$319,466.51
NETTLETON, JOSEPH	9/14/2015	\$139.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NETTLETON, JOSEPH	10/28/2015	\$140.13
	12/14/2015	\$76.19
	Total for NETTLETON, JOSEPH	\$355.64
NETTLETON, VIVIANA	9/14/2015	\$44.16
	Total for NETTLETON, VIVIANA	\$44.16
NETZ, DEBORAH	9/21/2015	\$5.81
	10/28/2015	\$25.59
	11/19/2015	\$36.11
	12/17/2015	\$56.53
	1/25/2016	\$29.33
	2/15/2016	\$39.48
	3/28/2016	\$28.73
	4/25/2016	\$14.09
	5/23/2016	\$22.57
	6/27/2016	\$40.87
Total for NETZ, DEBORAH	\$299.11	
NEUHAUS EDUCATION CE	11/09/2015	\$62.00
	Total for NEUHAUS EDUCATION CE	\$62.00
NEVCO INC	10/13/2015	\$238.39
	4/25/2016	\$9,245.01
	Total for NEVCO INC	\$9,483.40
NEVERDOUSKY, RICHARD	12/17/2015	\$105.00
	Total for NEVERDOUSKY, RICHARD	\$105.00
NEWBART PRODUCTS INC	9/28/2015	\$243.00
	10/22/2015	\$2,334.00
	Total for NEWBART PRODUCTS INC	\$2,577.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NEWBOLD, CURTIS	3/03/2016	\$323.80
Total for NEWBOLD, CURTIS		\$323.80
NEWCOMB, KIMBERLY	3/21/2016	\$228.96
Total for NEWCOMB, KIMBERLY		\$228.96
NEWELL, RUSSELL	6/06/2016	\$14.44
Total for NEWELL, RUSSELL		\$14.44
NEWLIFE INDUSTRIES	5/31/2016	\$458.75
Total for NEWLIFE INDUSTRIES		\$458.75
NEWMAN SMITH HS DEBA	9/11/2015	\$257.50
	9/21/2015	\$200.00
	9/23/2015	\$522.50
	9/29/2015	\$987.50
Total for NEWMAN SMITH HS DEBA		\$1,967.50
NEWMAN, DANA CLIFTON	5/23/2016	\$126.75
Total for NEWMAN, DANA CLIFTON		\$126.75
NEWSELA INC	12/14/2015	\$3,150.00
	4/04/2016	\$4,200.00
Total for NEWSELA INC		\$7,350.00
NEWTON, GAIL	11/19/2015	\$7.99
Total for NEWTON, GAIL		\$7.99
NEXTEL/SPRINT COMMUN	9/24/2015	\$2,358.24
	9/28/2015	\$2,464.63
	10/26/2015	\$390.24
	12/07/2015	\$1,482.28
	1/12/2016	\$3,680.36
	1/29/2016	\$66,949.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NEXTEL/SPRINT COMMUN	2/15/2016	\$2,616.36
	2/29/2016	\$956.13
	3/21/2016	\$76,600.59
	3/28/2016	\$1,374.78
	4/05/2016	\$543.67
	4/26/2016	\$648.66
	5/25/2016	\$43,200.64
	6/20/2016	\$1,661.23
	7/05/2016	\$41,273.12
	7/18/2016	\$20,048.27
	7/25/2016	\$64.89
	8/25/2016	\$3,101.38
	8/29/2016	\$27.81
Total for NEXTEL/SPRINT COMMUN		\$269,442.66
NEXTRAQ	9/03/2015	\$185.00
	9/10/2015	\$2,964.50
	9/29/2015	\$162.18
	10/09/2015	\$2,964.50
	10/28/2015	\$2,937.55
	11/10/2015	\$825.00
	12/01/2015	\$75.00
	12/09/2015	\$235.08
	1/07/2016	\$110.00
	1/19/2016	\$5,605.60
5/26/2016	\$108.00	
Total for NEXTRAQ		\$16,172.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NGO, HANH	1/11/2016	\$480.00
Total for NGO, HANH		\$480.00
NGO, SOUNG	11/09/2015	\$45.50
Total for NGO, SOUNG		\$45.50
NGUYEN, JOHN	10/13/2015	\$99.60
	11/16/2015	\$16.79
	1/11/2016	\$177.13
	2/08/2016	\$75.38
	3/21/2016	\$92.02
	4/18/2016	\$170.47
	5/16/2016	\$27.00
	6/20/2016	\$418.30
	7/18/2016	\$49.28
Total for NGUYEN, JOHN		\$1,125.97
NGUYEN, KIM	8/29/2016	\$1,680.00
Total for NGUYEN, KIM		\$1,680.00
NGUYEN, MARIE	9/14/2015	\$118.55
Total for NGUYEN, MARIE		\$118.55
NGUYEN, THANH-QUYEN	4/11/2016	\$224.47
Total for NGUYEN, THANH-QUYEN		\$224.47
NGUYEN, VICTORIA	3/21/2016	\$64.75
Total for NGUYEN, VICTORIA		\$64.75
NHSCC	1/11/2016	\$4,560.84
Total for NHSCC		\$4,560.84
NICAUD, DAVID	9/28/2015	\$390.00
	10/22/2015	\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NICAUD, DAVID	11/09/2015	\$100.00
Total for NICAUD, DAVID		\$660.00
NICHOLAS, REBECCA	12/07/2015	\$30.00
Total for NICHOLAS, REBECCA		\$30.00
NICHOLS, KELLY N	9/21/2015	\$180.00
	10/13/2015	\$180.00
	10/22/2015	\$180.00
	11/09/2015	\$420.00
	4/11/2016	\$240.00
	5/09/2016	\$210.00
	6/20/2016	\$160.00
Total for NICHOLS, KELLY N		\$1,570.00
NICHOLS, SHIRLEY	6/27/2016	\$23.83
Total for NICHOLS, SHIRLEY		\$23.83
NICKEL MANIA INC	7/05/2016	\$283.50
	7/12/2016	\$337.50
	7/25/2016	\$283.50
Total for NICKEL MANIA INC		\$904.50
NICK'S PIZZA & PASTA	2/22/2016	\$121.60
Total for NICK'S PIZZA & PASTA		\$121.60
NIEHAUS, ANGELA	2/29/2016	\$9.00
Total for NIEHAUS, ANGELA		\$9.00
NIEMI, SARI	9/28/2015	\$18.75
	10/28/2015	\$120.98
	11/19/2015	\$65.20
	12/17/2015	\$82.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NIEMI, SARI	2/22/2016	\$54.69
	4/04/2016	\$58.64
	4/18/2016	\$53.99
	5/31/2016	\$83.10
	7/05/2016	\$118.59
Total for NIEMI, SARI		\$656.11
NIMCO	9/28/2015	\$223.00
	10/05/2015	\$61.80
	10/22/2015	\$166.15
	11/16/2015	\$338.36
Total for NIMCO		\$789.31
NIX, AMY	5/02/2016	\$55.52
Total for NIX, AMY		\$55.52
NIX, BILLY	9/14/2015	\$93.73
	10/13/2015	\$47.04
	11/09/2015	\$26.85
	12/14/2015	\$40.77
	1/19/2016	\$56.52
	2/15/2016	\$55.51
	3/21/2016	\$65.66
	4/11/2016	\$53.95
	5/09/2016	\$77.27
	6/13/2016	\$52.00
7/05/2016	\$12.58	
8/08/2016	\$21.06	
Total for NIX, BILLY		\$602.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NIXON, MACY	6/20/2016	\$400.00
	Total for NIXON, MACY	\$400.00
NJCL - NATIONAL JUNI	9/28/2015	\$104.00
	11/13/2015	\$199.00
	12/14/2015	\$169.00
	1/26/2016	\$177.00
	2/01/2016	\$99.00
	5/02/2016	\$105.00
	5/10/2016	\$253.00
	6/22/2016	\$9,900.00
Total for NJCL - NATIONAL JUNI	\$11,006.00	
NJFSPC - NEW JERSEY	2/25/2016	\$296.84
	3/14/2016	\$296.84
	3/30/2016	\$142.65
	4/13/2016	\$292.25
	4/27/2016	\$296.84
	5/11/2016	\$296.84
	5/27/2016	\$296.84
	6/13/2016	\$296.84
Total for NJFSPC - NEW JERSEY	\$2,215.94	
NMCA - NORTHERN METR	1/11/2016	\$100.00
	1/12/2016	\$180.00
	5/16/2016	\$260.00
	5/23/2016	\$300.00
	5/31/2016	\$300.00
	6/01/2016	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NMCA - NORTHERN METR	6/06/2016	\$100.00
Total for NMCA - NORTHERN METR		\$1,340.00
NOACK, SANDIE	9/08/2015	\$32.89
	11/19/2015	\$15.87
	2/15/2016	\$11.88
Total for NOACK, SANDIE		\$60.64
NOAH, ORALIA	6/20/2016	\$60.37
	7/25/2016	\$50.49
Total for NOAH, ORALIA		\$110.86
NOAH'S PARK AND PLAY	4/04/2016	\$1,430.00
Total for NOAH'S PARK AND PLAY		\$1,430.00
NOBIS, SHARON	10/28/2015	\$74.35
	11/09/2015	\$108.45
	12/14/2015	\$104.94
	1/19/2016	\$22.14
	2/08/2016	\$131.76
	3/21/2016	\$119.56
	4/25/2016	\$84.50
	5/16/2016	\$73.60
	6/20/2016	\$35.42
Total for NOBIS, SHARON		\$754.72
NOE, ZANNA	11/19/2015	\$5.00
	6/06/2016	\$10.00
Total for NOE, ZANNA		\$15.00
NOLAN, AUDRA	9/14/2015	\$500.00
Total for NOLAN, AUDRA		\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NOLL, DAVID	10/22/2015	\$95.00
	Total for NOLL, DAVID	\$95.00
NOODLE SOUP	2/29/2016	\$596.64
	4/18/2016	\$119.90
	Total for NOODLE SOUP	\$716.54
NORCOSTCO INC	9/03/2015	\$300.00
	10/05/2015	\$275.00
	10/20/2015	\$620.50
	11/19/2015	\$402.00
	12/01/2015	\$173.24
	12/03/2015	\$217.00
	1/07/2016	\$194.25
	1/14/2016	\$475.00
	2/17/2016	\$500.00
	2/18/2016	\$1,015.00
	2/24/2016	\$515.00
	3/16/2016	\$10,870.00
	3/21/2016	\$10,725.00
	4/04/2016	\$282.45
6/27/2016	\$4,573.84	
Total for NORCOSTCO INC	\$31,138.28	
NORRIE, CHRISTINA	2/01/2016	\$40.00
	Total for NORRIE, CHRISTINA	\$40.00
NORRIS, KEITH	2/01/2016	\$128.00
	2/08/2016	\$70.00
	Total for NORRIS, KEITH	\$198.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NORRIS, PAUL	3/03/2016	\$641.26
	Total for NORRIS, PAUL	\$641.26
NORTH AMERICAN COUNC	10/13/2015	\$3,900.00
	10/28/2015	\$500.00
	Total for NORTH AMERICAN COUNC	\$4,400.00
NORTH CENTRAL TEXAS	11/20/2015	\$100.00
	4/04/2016	\$270.00
	Total for NORTH CENTRAL TEXAS	\$370.00
NORTH METRO UMPIRES	1/25/2016	\$425.00
	2/01/2016	\$225.00
	Total for NORTH METRO UMPIRES	\$650.00
NORTH TEXAS FARM & G	10/13/2015	\$757.04
	11/16/2015	\$399.00
	1/19/2016	\$649.35
	2/22/2016	\$399.00
	3/21/2016	\$186.41
	4/25/2016	\$427.84
	5/16/2016	\$3,050.00
	Total for NORTH TEXAS FARM & G	\$5,868.64
NORTH TEXAS FLU SHOT	12/17/2015	\$3,940.00
	5/31/2016	\$100.00
	Total for NORTH TEXAS FLU SHOT	\$4,040.00
NORTH TEXAS FOOD BAN	1/19/2016	\$414.97
	5/23/2016	\$116.00
	Total for NORTH TEXAS FOOD BAN	\$530.97
NORTH TEXAS LONGHORN	11/09/2015	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NORTH TEXAS LONGHORN	2/08/2016	\$60.00
	2/12/2016	\$360.00
	2/15/2016	\$130.00
	2/23/2016	\$330.00
	3/17/2016	\$140.00
	Total for NORTH TEXAS LONGHORN	
NORTH TEXAS MASTERS	12/17/2015	\$31.50
	Total for NORTH TEXAS MASTERS	\$31.50
NORTH TEXAS MECHANIC	8/29/2016	\$100.00
	Total for NORTH TEXAS MECHANIC	\$100.00
NORTH TEXAS TOLLWAY	9/21/2015	\$16.64
	9/28/2015	\$3.36
	10/05/2015	\$4.53
	10/09/2015	\$11.77
	10/22/2015	\$11.06
	11/11/2015	\$7.68
	11/13/2015	\$20.55
	12/14/2015	\$15.12
	1/05/2016	\$18.89
	1/08/2016	\$18.19
	1/14/2016	\$26.43
	1/26/2016	\$4.71
	2/08/2016	\$15.92
	2/09/2016	\$3.84
	2/15/2016	\$5.70
3/17/2016	\$5.34	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NORTH TEXAS TOLLWAY	3/29/2016	\$15.75
	4/04/2016	\$9.26
	4/11/2016	\$27.60
	4/12/2016	\$5.55
	4/28/2016	\$8.46
	5/18/2016	\$2.19
	6/20/2016	\$13.83
Total for NORTH TEXAS TOLLWAY		\$272.37
NORTHCUTT, THOMAS	2/29/2016	\$83.00
	Total for NORTHCUTT, THOMAS	
NORTHERN ILLINOIS UN	10/13/2015	\$65.00
	4/27/2016	\$152.00
	Total for NORTHERN ILLINOIS UN	
NORTHVIEW BAPTIST CH	4/25/2016	\$380.00
	Total for NORTHVIEW BAPTIST CH	
NORTHWEST EVALUATION	9/21/2015	\$40,900.00
	2/08/2016	\$1,998.00
	Total for NORTHWEST EVALUATION	
NORTHWEST HIGH SCHOO	10/22/2015	\$40.00
	5/09/2016	\$325.00
	Total for NORTHWEST HIGH SCHOO	
NORTHWEST HS GOLF	9/08/2015	\$780.00
	Total for NORTHWEST HS GOLF	
NORTHWEST ISD	9/09/2015	\$175.00
	4/11/2016	\$38.10
	Total for NORTHWEST ISD	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NORTHWEST PROPANE GA	9/28/2015	\$88.12
	11/16/2015	\$65.32
	1/19/2016	\$64.92
	2/22/2016	\$50.73
	4/25/2016	\$66.92
	7/11/2016	\$52.69
	Total for NORTHWEST PROPANE GA	\$388.70
NORTON METALS INC	10/22/2015	\$152.04
	11/04/2015	\$205.96
	12/01/2015	\$692.12
	2/08/2016	\$441.66
	2/10/2016	\$329.99
	Total for NORTON METALS INC	\$1,821.77
NORWOOD, ROBERT	10/13/2015	\$106.42
	10/28/2015	\$89.69
	11/09/2015	\$68.14
	Total for NORWOOD, ROBERT	\$264.25
NOTARY PUBLIC UNDERW	9/14/2015	\$134.75
	2/29/2016	\$25.50
	4/04/2016	\$95.75
	Total for NOTARY PUBLIC UNDERW	\$256.00
NOTHING BUNDT CAKES	9/24/2015	\$139.80
	10/13/2015	\$50.00
	11/04/2015	\$71.82
	11/09/2015	\$50.00
	11/20/2015	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NOTHING BUNDT CAKES	1/07/2016	\$50.00
	1/19/2016	\$39.90
	2/08/2016	\$107.50
	2/22/2016	\$243.00
	2/29/2016	\$935.00
	3/03/2016	\$50.00
	3/14/2016	\$83.25
	4/18/2016	\$64.64
	4/19/2016	\$50.00
	5/03/2016	\$249.80
	5/10/2016	\$377.37
	5/11/2016	\$125.68
	5/17/2016	\$121.50
	5/31/2016	\$283.05
	6/06/2016	\$50.00
6/13/2016	\$601.40	
8/12/2016	\$113.21	
Total for NOTHING BUNDT CAKES		\$3,906.92
NOTTINGHAM, BRENDA	7/05/2016	\$122.49
	Total for NOTTINGHAM, BRENDA	
NOWAK, LAURA	2/15/2016	\$100.00
	Total for NOWAK, LAURA	
NRH20 ELEMENTARY MUS	9/21/2015	\$50.00
	12/17/2015	\$150.00
	4/28/2016	\$2,565.00
	5/02/2016	\$4,029.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NRH20 ELEMENTARY MUS	5/09/2016	\$2,308.00
	5/16/2016	\$3,717.00
	Total for NRH20 ELEMENTARY MUS	\$12,819.00
NRH20	10/13/2015	\$50.00
	4/13/2016	\$2,231.25
	5/02/2016	\$5,600.75
	Total for NRH20	\$7,882.00
NSBA - NATIONAL SCHO	11/20/2015	\$8,620.00
	2/29/2016	\$3,825.00
	Total for NSBA - NATIONAL SCHO	\$12,445.00
NSDA NATIONAL SPEECH	9/14/2015	\$338.00
	9/21/2015	\$338.00
	10/15/2015	\$509.00
	10/22/2015	\$40.00
	11/09/2015	\$360.00
	12/07/2015	\$20.00
	1/25/2016	\$348.00
	2/09/2016	\$325.00
	2/18/2016	\$30.00
	4/25/2016	\$350.00
	4/26/2016	\$309.00
	5/09/2016	\$50.00
	5/11/2016	\$350.00
	5/23/2016	\$54.00
	6/13/2016	\$250.00
Total for NSDA NATIONAL SPEECH	\$3,671.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NSPA - NATIONAL SCHO	12/07/2015	\$287.00
	6/20/2016	\$249.00
	Total for NSPA - NATIONAL SCHO	\$536.00
NSPA MEMBERSHIP	5/11/2016	\$209.00
	Total for NSPA MEMBERSHIP	\$209.00
NTAASB - NORTH TEXAS	11/20/2015	\$150.00
	Total for NTAASB - NORTH TEXAS	\$150.00
NTBOA	9/28/2015	\$850.00
	3/21/2016	\$250.00
	Total for NTBOA	\$1,100.00
NTCTELA - NORTH TEXA	2/29/2016	\$340.00
	3/28/2016	\$85.00
	4/11/2016	\$510.00
	4/25/2016	\$595.00
	5/09/2016	\$595.00
	5/16/2016	\$85.00
	5/31/2016	\$170.00
	6/06/2016	\$170.00
	6/07/2016	\$85.00
Total for NTCTELA - NORTH TEXA	\$2,635.00	
NTFSA - NORTH TEXAS	10/05/2015	\$30.00
	Total for NTFSA - NORTH TEXAS	\$30.00
NTTEA - NORTH TEXAS	3/03/2016	\$415.00
	3/24/2016	\$57.00
	3/28/2016	\$5,340.00
	Total for NTTEA - NORTH TEXAS	\$5,812.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
NUMERACY CONSULTANTS	12/07/2015	\$310.00
Total for NUMERACY CONSULTANTS		\$310.00
NUNEZ, DANIEL	2/29/2016	\$95.00
	3/28/2016	\$150.00
	5/02/2016	\$190.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	5/23/2016	\$95.00
	6/20/2016	\$95.00
Total for NUNEZ, DANIEL		\$815.00
NUNN, BRANDON	10/22/2015	\$45.00
Total for NUNN, BRANDON		\$45.00
NUNN, STACY	6/20/2016	\$5.00
Total for NUNN, STACY		\$5.00
NYC DISPLAY INC	11/09/2015	\$709.98
Total for NYC DISPLAY INC		\$709.98
NYLYNN COSMETICS INC	9/08/2015	\$4,650.00
	12/01/2015	\$1,540.00
	2/09/2016	\$1,100.00
	2/17/2016	\$922.00
Total for NYLYNN COSMETICS INC		\$8,212.00
OATES, CATHY	9/08/2015	\$93.82
	9/28/2015	\$99.87
	10/13/2015	\$196.28
	10/22/2015	\$198.00
	10/28/2015	\$85.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OATES, CATHY	11/16/2015	\$82.96
Total for OATES, CATHY		\$756.30
OBENHAUS, AMY	3/28/2016	\$164.00
	6/27/2016	\$403.95
Total for OBENHAUS, AMY		\$567.95
O'BRIEN, ALEX	4/25/2016	\$13.42
Total for O'BRIEN, ALEX		\$13.42
O'BRIEN, AMIYRAH	6/27/2016	\$77.65
Total for O'BRIEN, AMIYRAH		\$77.65
O'BRIEN, MICKEY	1/25/2016	\$110.00
	2/29/2016	\$95.00
	3/04/2016	\$125.00
Total for O'BRIEN, MICKEY		\$330.00
O'BRIEN, VICTORIA	6/20/2016	\$3,500.00
Total for O'BRIEN, VICTORIA		\$3,500.00
OCASIO, ANTHONY	5/02/2016	\$65.00
Total for OCASIO, ANTHONY		\$65.00
OCHSNER, PHILIP	2/01/2016	\$98.00
	2/22/2016	\$98.00
	2/29/2016	\$98.00
	3/28/2016	\$98.00
	4/18/2016	\$78.00
Total for OCHSNER, PHILIP		\$470.00
O'CONNOR, TRACY A	5/23/2016	\$105.00
Total for O'CONNOR, TRACY A		\$105.00
ODLE, BLAKE	6/20/2016	\$10.00
Total for ODLE, BLAKE		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ODLE, MICHAEL	9/08/2015	\$55.00
Total for ODLE, MICHAEL		\$55.00
ODOM, WILLIE	9/28/2015	\$258.00
	10/13/2015	\$525.00
	10/22/2015	\$385.00
	10/28/2015	\$475.00
	11/09/2015	\$255.00
	11/19/2015	\$85.00
	12/14/2015	\$170.00
	1/19/2016	\$95.00
	2/08/2016	\$75.00
	2/22/2016	\$55.00
	2/29/2016	\$105.00
	5/02/2016	\$115.00
Total for ODOM, WILLIE		\$2,598.00
O'DONNELL, MARY ELLE	10/28/2015	\$28.41
	11/19/2015	\$21.62
	2/15/2016	\$40.67
	4/25/2016	\$26.79
	6/27/2016	\$59.40
Total for O'DONNELL, MARY ELLE		\$176.89
OELKERS, AMANDA	9/08/2015	\$583.02
Total for OELKERS, AMANDA		\$583.02
OFFICE DEPOT INC	9/21/2015	\$289.05
Total for OFFICE DEPOT INC		\$289.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OGOR, CINDY	8/29/2016	\$128.75
Total for OGOR, CINDY		\$128.75
O'HARA, MEGAN	10/05/2015	\$40.00
Total for O'HARA, MEGAN		\$40.00
OHIOPYLE PRINTS INC	9/21/2015	\$763.51
Total for OHIOPYLE PRINTS INC		\$763.51
OJEDA, JOSE JR	1/25/2016	\$40.35
Total for OJEDA, JOSE JR		\$40.35
OJELADE-OLADIPUPO, M	5/16/2016	\$8.00
Total for OJELADE-OLADIPUPO, M		\$8.00
OKLAHOMA CENTRALIZED	9/16/2015	\$525.00
	10/19/2015	\$525.00
	11/17/2015	\$525.00
	12/15/2015	\$525.00
	1/19/2016	\$525.00
	2/16/2016	\$525.00
	3/16/2016	\$525.00
	4/18/2016	\$525.00
	5/18/2016	\$525.00
	6/16/2016	\$525.00
	7/18/2016	\$525.00
	8/17/2016	\$525.00
Total for OKLAHOMA CENTRALIZED		\$6,300.00
OKLAHOMA GUARANTEED	9/16/2015	\$311.34
	10/19/2015	\$308.51
	11/17/2015	\$305.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OKLAHOMA GUARANTEED	12/15/2015	\$356.54
	1/19/2016	\$297.68
	2/16/2016	\$305.48
	3/16/2016	\$298.75
	4/18/2016	\$302.81
	5/18/2016	\$300.12
	6/16/2016	\$273.96
	7/18/2016	\$300.92
	8/17/2016	\$300.76
Total for OKLAHOMA GUARANTEED		\$3,662.66
OLD BRICKYARD GOLF C	9/08/2015	\$375.00
	Total for OLD BRICKYARD GOLF C	
O'LEARY, JAMES	5/31/2016	\$250.00
	Total for O'LEARY, JAMES	
OLEN WILLIAMS INC	9/28/2015	\$2,055.00
	10/15/2015	\$1,620.00
	10/22/2015	\$379.25
	11/04/2015	\$1,075.00
	11/16/2015	\$155.00
	11/19/2015	\$663.50
	12/07/2015	\$2,100.00
	1/11/2016	\$1,320.00
	1/19/2016	\$1,141.88
	1/25/2016	\$210.00
	2/15/2016	\$715.00
	3/21/2016	\$148.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	3/23/2016	\$2,590.00
	5/16/2016	\$148.00
	5/31/2016	\$270.00
	8/29/2016	\$15,796.00
Total for OLEN WILLIAMS INC		\$30,387.13
OLGUIN, LESLIE	2/29/2016	\$151.50
	Total for OLGUIN, LESLIE	
OLIPHANT, TIFFANY	6/27/2016	\$22.29
	Total for OLIPHANT, TIFFANY	
OLIVARES, MIGUEL	2/29/2016	\$160.00
	3/15/2016	\$125.00
	Total for OLIVARES, MIGUEL	
OLIVE, JACQUELYN	1/19/2016	\$591.88
	Total for OLIVE, JACQUELYN	
OLIVER, DENNIS	9/21/2015	\$200.00
	10/13/2015	\$180.00
	10/22/2015	\$200.00
	Total for OLIVER, DENNIS	
OLIVER, ERIN	2/17/2016	\$621.33
	Total for OLIVER, ERIN	
OLIVER, JEREMY N	6/13/2016	\$320.00
	Total for OLIVER, JEREMY N	
OLMSTED-KIRK PAPER C	9/28/2015	\$511.00
	10/05/2015	\$801.00
	10/13/2015	\$970.55
	10/28/2015	\$267.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OLMSTED-KIRK PAPER C	11/09/2015	\$511.00
	11/16/2015	\$279.30
	11/19/2015	\$511.00
	12/07/2015	\$139.65
	12/14/2015	\$801.00
	1/25/2016	\$267.00
	2/01/2016	\$778.00
	2/08/2016	\$279.30
	2/22/2016	\$1,312.00
	3/03/2016	\$511.00
	4/11/2016	\$138.10
	4/18/2016	\$1,312.00
	4/25/2016	\$1,068.00
	5/23/2016	\$1,377.63
	6/06/2016	\$2,171.75
	6/20/2016	\$963.02
	6/27/2016	\$400.50
	7/05/2016	\$36.75
	8/01/2016	\$1,277.50
	8/08/2016	\$267.00
8/22/2016	\$78.40	
8/29/2016	\$135.70	
Total for OLMSTED-KIRK PAPER C		\$17,165.15
OLSON, STACY S	9/21/2015	\$10.00
	Total for OLSON, STACY S	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OLSON, STEVEN	6/20/2016	\$10.00
Total for OLSON, STEVEN		\$10.00
OLSON, TERI	5/31/2016	\$28.97
Total for OLSON, TERI		\$28.97
O'MALLEY, JANET J	9/21/2015	\$19.90
	10/28/2015	\$69.29
	11/19/2015	\$55.37
	12/17/2015	\$42.61
	2/22/2016	\$102.45
	4/04/2016	\$66.74
	4/18/2016	\$68.09
	5/31/2016	\$46.44
	7/05/2016	\$77.76
Total for O'MALLEY, JANET J		\$548.65
OMARI, YASMIN	6/20/2016	\$13.00
Total for OMARI, YASMIN		\$13.00
OMNI CHEER	10/13/2015	\$493.54
	10/28/2015	\$92.70
Total for OMNI CHEER		\$586.24
ON THE BORDER 00001	11/20/2015	\$494.18
Total for ON THE BORDER 00001		\$494.18
ONE HOUR TO ESCAPE	8/03/2016	\$825.00
	8/08/2016	\$1,000.00
	8/11/2016	\$160.00
Total for ONE HOUR TO ESCAPE		\$1,985.00
ONE SOURCE STAFFING	9/14/2015	\$384.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ONE SOURCE STAFFING	10/05/2015	\$1,321.73
	10/15/2015	\$794.81
	10/22/2015	\$2,478.18
	12/07/2015	\$1,004.60
	1/06/2016	\$6,602.61
	1/11/2016	\$1,953.15
	1/25/2016	\$571.20
	2/08/2016	\$1,560.81
	2/15/2016	\$1,435.14
	2/22/2016	\$1,422.05
	2/29/2016	\$1,273.30
	3/03/2016	\$763.63
	3/21/2016	\$1,933.75
	4/04/2016	\$631.89
	4/18/2016	\$716.02
	4/25/2016	\$191.00
	5/02/2016	\$531.57
	5/09/2016	\$190.40
	5/16/2016	\$142.80
	Total for ONE SOURCE STAFFING	\$25,903.61
O'NEAL, CLIFFORD	8/29/2016	\$962.25
	Total for O'NEAL, CLIFFORD	\$962.25
ONPOYNT UNMANNED SYS	3/21/2016	\$264.60
	6/20/2016	\$3,877.82
	Total for ONPOYNT UNMANNED SYS	\$4,142.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ONTIVEROS, SARA	7/05/2016	\$73.66
Total for ONTIVEROS, SARA		\$73.66
ORAHOOD, JOHN	9/28/2015	\$225.00
	10/13/2015	\$335.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
Total for ORAHOOD, JOHN		\$750.00
ORAND, EDWARD A	5/23/2016	\$30.00
Total for ORAND, EDWARD A		\$30.00
ORBOTIX INC	2/08/2016	\$549.94
Total for ORBOTIX INC		\$549.94
O'REILLY AUTO PARTS	9/17/2015	\$175.02
	10/07/2015	\$286.94
	11/09/2015	\$402.26
	12/09/2015	\$321.36
	1/08/2016	\$1,626.45
	2/08/2016	\$1,037.05
	3/16/2016	\$238.63
	4/06/2016	\$253.99
	5/09/2016	\$262.06
	6/08/2016	\$886.28
	7/07/2016	\$267.37
	7/11/2016	\$67.96
	8/09/2016	\$239.13
Total for O'REILLY AUTO PARTS		\$6,064.50
ORIENTAL TRADING COM	9/17/2015	\$461.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	9/23/2015	\$641.57
	9/28/2015	\$242.92
	10/01/2015	\$260.20
	10/05/2015	\$64.07
	10/15/2015	\$410.57
	10/20/2015	\$468.05
	10/22/2015	\$398.87
	10/26/2015	\$737.16
	10/27/2015	\$287.50
	10/28/2015	\$200.85
	11/05/2015	\$424.72
	11/10/2015	\$35.61
	11/11/2015	\$758.91
	11/16/2015	\$61.20
	11/17/2015	\$53.83
	11/18/2015	\$28.82
	12/01/2015	\$169.19
	12/03/2015	\$330.37
	12/07/2015	\$626.52
	12/08/2015	\$127.89
	12/09/2015	\$156.99
	12/14/2015	\$73.71
	12/16/2015	\$81.22
	1/06/2016	\$247.28
	1/07/2016	\$39.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	1/12/2016	\$111.65
	1/14/2016	\$74.19
	1/19/2016	\$198.72
	1/20/2016	\$839.97
	1/25/2016	\$191.10
	1/26/2016	\$169.57
	1/28/2016	\$1,155.32
	2/01/2016	\$166.23
	2/02/2016	\$129.04
	2/08/2016	\$150.84
	2/09/2016	\$506.04
	2/17/2016	\$263.07
	2/22/2016	\$447.47
	3/03/2016	\$612.97
	3/16/2016	\$1,283.80
	3/21/2016	\$75.37
	3/24/2016	\$66.11
	3/28/2016	\$23.13
	3/30/2016	\$1,216.17
	4/06/2016	\$102.08
	4/07/2016	\$107.02
	4/11/2016	\$361.87
	4/18/2016	\$99.48
	4/19/2016	\$106.17
	4/20/2016	\$88.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	4/27/2016	\$468.71
	5/02/2016	\$250.20
	5/05/2016	\$99.70
	5/09/2016	\$307.12
	5/11/2016	\$166.38
	5/16/2016	\$299.31
	5/18/2016	\$551.40
	5/23/2016	\$71.34
	5/25/2016	\$478.18
	6/02/2016	\$1,334.97
	6/06/2016	\$141.30
	6/08/2016	\$460.31
	6/15/2016	\$78.49
	6/20/2016	\$346.91
	6/22/2016	\$1,964.25
	6/27/2016	\$250.69
	7/11/2016	\$299.84
	7/12/2016	\$113.07
	7/27/2016	\$90.71
	8/02/2016	\$317.98
	8/10/2016	\$665.62
	8/17/2016	\$516.30
	8/22/2016	\$102.98
	8/23/2016	\$87.33
	8/29/2016	\$199.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	Total for ORIENTAL TRADING COM	\$25,596.37
ORIGINAL E-Z GRADER	1/11/2016	\$298.20
	Total for ORIGINAL E-Z GRADER	\$298.20
ORR, BEN	9/08/2015	\$95.00
	9/28/2015	\$95.00
	10/13/2015	\$95.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
	11/09/2015	\$110.00
	Total for ORR, BEN	\$585.00
ORR, KATHLEEN	9/21/2015	\$51.52
	10/13/2015	\$78.96
	11/16/2015	\$44.58
	12/14/2015	\$10.65
	1/19/2016	\$10.65
	2/08/2016	\$23.61
	3/21/2016	\$24.69
	4/18/2016	\$47.15
	5/09/2016	\$32.79
	6/13/2016	\$47.37
	7/18/2016	\$10.65
	8/29/2016	\$10.65
	Total for ORR, KATHLEEN	\$393.27
ORSBORN, CYNTHIA	8/22/2016	\$50.00
	Total for ORSBORN, CYNTHIA	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ORTIZ, ERICA	10/28/2015	\$30.00
Total for ORTIZ, ERICA		\$30.00
ORTMEIER, DAVID	9/14/2015	\$90.00
	2/08/2016	\$240.00
	6/27/2016	\$125.00
Total for ORTMEIER, DAVID		\$455.00
OSBORNE, DAWN LEE	11/19/2015	\$500.00
	12/17/2015	\$500.00
Total for OSBORNE, DAWN LEE		\$1,000.00
OSBORNE, REGINALD W	10/22/2015	\$118.00
Total for OSBORNE, REGINALD W		\$118.00
OSORIO, NOEMI OLIVA	8/01/2016	\$30.00
Total for OSORIO, NOEMI OLIVA		\$30.00
OSTERWALDER, DOMINIC	6/13/2016	\$20.00
Total for OSTERWALDER, DOMINIC		\$20.00
OTEY, AMBER	2/15/2016	\$39.91
	6/13/2016	\$62.53
Total for OTEY, AMBER		\$102.44
OTICON INC	11/05/2015	\$2,873.00
	2/17/2016	\$620.00
	3/03/2016	\$1,572.00
Total for OTICON INC		\$5,065.00
OTSI, REBECCA WILLIA	12/07/2015	\$270.03
Total for OTSI, REBECCA WILLIA		\$270.03
OUR DAILY BREAD	3/03/2016	\$239.00
Total for OUR DAILY BREAD		\$239.00
OVERDRIVE INC	9/01/2015	\$84,942.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OVERDRIVE INC	9/17/2015	\$200.00
	11/18/2015	\$2,346.85
	11/19/2015	\$16,987.41
	12/03/2015	\$106,518.18
	12/09/2015	\$666.73
	2/16/2016	\$31.99
	4/13/2016	\$2,921.03
	4/14/2016	\$19.99
	5/11/2016	\$754.78
	6/15/2016	\$42.48
	6/22/2016	\$616.29
	8/22/2016	\$90,000.00
	Total for OVERDRIVE INC	\$306,047.73
OVERHEAD DOOR CO OF	9/28/2015	\$187.50
	10/05/2015	\$977.50
	1/06/2016	\$187.50
	1/19/2016	\$1,395.00
	2/29/2016	\$410.75
	3/21/2016	\$519.50
	4/04/2016	\$134.50
	4/25/2016	\$226.60
	6/20/2016	\$1,540.00
	6/27/2016	\$1,856.00
	7/18/2016	\$620.00
	8/12/2016	\$250.00
	Total for OVERHEAD DOOR CO OF	\$8,304.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OWEN, MICHAEL	9/14/2015	\$190.00
	9/28/2015	\$190.00
	10/22/2015	\$160.00
	10/28/2015	\$190.00
	Total for OWEN, MICHAEL	\$730.00
OWENS, DOUG	4/25/2016	\$75.00
	Total for OWENS, DOUG	\$75.00
OWENS, KENNETH J	9/28/2015	\$415.00
	10/05/2015	\$85.00
	10/13/2015	\$420.00
	10/22/2015	\$215.00
	10/28/2015	\$285.00
	11/09/2015	\$425.00
	11/16/2015	\$85.00
	11/19/2015	\$85.00
	Total for OWENS, KENNETH J	\$2,015.00
OWENS, MARIA	9/21/2015	\$29.33
	9/28/2015	\$426.61
	10/13/2015	\$114.48
	12/14/2015	\$148.64
	2/15/2016	\$167.06
	5/09/2016	\$334.10
	7/18/2016	\$213.03
Total for OWENS, MARIA	\$1,433.25	
OWENS, MELISA	3/03/2016	\$85.82
	Total for OWENS, MELISA	\$85.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
OWENS, MELVIN	6/27/2016	\$412.38
Total for OWENS, MELVIN		\$412.38
OWENS, STEVE	9/08/2015	\$98.00
	9/14/2015	\$98.00
	11/19/2015	\$85.00
Total for OWENS, STEVE		\$281.00
OWENS, TAMARA	10/13/2015	\$40.00
Total for OWENS, TAMARA		\$40.00
OZARK DELIGHT CANDY	9/28/2015	\$156.20
Total for OZARK DELIGHT CANDY		\$156.20
OZARKA DIRECT	9/21/2015	\$37.79
	10/22/2015	\$31.79
	11/19/2015	\$35.39
	1/05/2016	\$53.39
	1/19/2016	\$134.34
	2/22/2016	\$35.39
	3/21/2016	\$10.49
	4/25/2016	\$59.39
	5/31/2016	\$125.31
	7/05/2016	\$63.59
	8/01/2016	\$10.49
	8/29/2016	\$128.36
Total for OZARKA DIRECT		\$725.72
PACE, GRETCHEN	8/29/2016	\$16.00
Total for PACE, GRETCHEN		\$16.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PACE, KANDI SWAIM	2/01/2016	\$20.90
Total for PACE, KANDI SWAIM		\$20.90
PACESETTER PERSONNEL	9/14/2015	\$492.03
	9/30/2015	\$1,381.74
	10/20/2015	\$2,642.04
	10/22/2015	\$1,671.41
	11/04/2015	\$2,226.69
	12/07/2015	\$613.08
	1/11/2016	\$16,762.04
	1/20/2016	\$1,421.79
	1/25/2016	\$1,459.27
	2/01/2016	\$1,483.22
	2/08/2016	\$1,771.63
	2/23/2016	\$3,207.46
	3/03/2016	\$1,132.62
	3/16/2016	\$3,434.19
	4/04/2016	\$1,753.51
	4/13/2016	\$858.93
	4/20/2016	\$898.86
	4/27/2016	\$937.20
	5/04/2016	\$670.95
	5/09/2016	\$863.18
	5/19/2016	\$838.16
	5/25/2016	\$653.91
	6/08/2016	\$797.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PACESETTER PERSONNEL	6/09/2016	\$794.49
	6/22/2016	\$291.80
	Total for PACESETTER PERSONNEL	\$49,057.88
PACIFIC LEARNING	4/13/2016	\$4,555.70
	Total for PACIFIC LEARNING	\$4,555.70
PACIFIC NORTHWEST PU	10/13/2015	\$9,910.88
	8/17/2016	\$70.00
	8/30/2016	\$210.74
	Total for PACIFIC NORTHWEST PU	\$10,191.62
PACKER, PHILLIP MAX	9/08/2015	\$98.00
	Total for PACKER, PHILLIP MAX	\$98.00
PADDLE TRAMPS MFG CO	11/16/2015	\$268.00
	11/19/2015	\$296.00
	Total for PADDLE TRAMPS MFG CO	\$564.00
PADILLA, IVAN	9/14/2015	\$105.00
	Total for PADILLA, IVAN	\$105.00
PAENG, DA-EUN	10/05/2015	\$40.00
	Total for PAENG, DA-EUN	\$40.00
PAGE, JOHN	10/22/2015	\$118.00
	Total for PAGE, JOHN	\$118.00
PAGE, KERI	12/07/2015	\$130.00
	Total for PAGE, KERI	\$130.00
PAGE, REBECCA	10/28/2015	\$15.53
	11/16/2015	\$47.67
	12/14/2015	\$29.04
	2/08/2016	\$31.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PAGE, REBECCA	3/21/2016	\$47.09
	4/11/2016	\$70.36
	5/23/2016	\$64.58
	6/20/2016	\$78.30
	7/18/2016	\$326.32
	7/25/2016	\$80.89
	Total for PAGE, REBECCA	
PAINE, JOHN II	4/11/2016	\$80.00
	Total for PAINE, JOHN II	\$80.00
PAINTING WITH A TWIS	7/19/2016	\$630.00
	Total for PAINTING WITH A TWIS	\$630.00
PALCO SPECIALTIES IN	10/13/2015	\$107.00
	Total for PALCO SPECIALTIES IN	\$107.00
PALFREYMAN, DARLA	4/04/2016	\$8.00
	Total for PALFREYMAN, DARLA	\$8.00
PALLONE, ELLEN	9/14/2015	\$2.93
	6/27/2016	\$32.62
	Total for PALLONE, ELLEN	\$35.55
PALMER, APRIL	10/05/2015	\$59.38
	Total for PALMER, APRIL	\$59.38
PALMER, RICHARD	11/13/2015	\$1,674.00
	Total for PALMER, RICHARD	\$1,674.00
PALNAU, MONICA	2/29/2016	\$1,251.01
	Total for PALNAU, MONICA	\$1,251.01
PALOMO, ROSA	6/20/2016	\$39.96
	Total for PALOMO, ROSA	\$39.96
PALOS SPORTS	2/01/2016	\$344.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PALOS SPORTS	2/15/2016	\$66.99
	2/22/2016	\$197.28
	Total for PALOS SPORTS	\$609.03
PAM BASSEL CHAPTER 1	9/16/2015	\$3,903.00
	9/29/2015	\$820.00
	10/19/2015	\$3,904.00
	10/28/2015	\$820.00
	11/17/2015	\$3,904.00
	11/20/2015	\$820.00
	12/15/2015	\$3,904.00
	12/18/2015	\$820.00
	1/19/2016	\$3,318.00
	1/20/2016	\$586.00
	1/28/2016	\$820.00
	2/16/2016	\$3,904.00
	2/25/2016	\$820.00
	3/16/2016	\$3,904.00
	3/30/2016	\$820.00
	4/18/2016	\$3,904.00
	4/27/2016	\$820.00
	5/18/2016	\$3,904.00
	5/27/2016	\$820.00
	6/16/2016	\$4,404.00
7/18/2016	\$4,404.00	
8/17/2016	\$4,523.00	
Total for PAM BASSEL CHAPTER 1		\$55,846.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PANAGIOTAKOS, KIM	2/22/2016	\$89.00
Total for PANAGIOTAKOS, KIM		\$89.00
PANETTI, TRICIA	10/15/2015	\$170.32
Total for PANETTI, TRICIA		\$170.32
PAPE, ANN	10/13/2015	\$266.23
	12/14/2015	\$173.20
	1/11/2016	\$146.59
	2/15/2016	\$377.93
	4/18/2016	\$736.57
	8/01/2016	\$415.66
	8/22/2016	\$326.92
Total for PAPE, ANN		\$2,443.10
PAPER DIRECT INC	12/03/2015	\$504.85
Total for PAPER DIRECT INC		\$504.85
PAPERBACKS FOR EDUCA	3/03/2016	\$85.23
Total for PAPERBACKS FOR EDUCA		\$85.23
PARADA, MARITZA	6/27/2016	\$150.00
Total for PARADA, MARITZA		\$150.00
PARAGON INDUSTRIES I	12/07/2015	\$171.00
	12/14/2015	\$74.00
	12/17/2015	\$448.00
	1/06/2016	\$223.10
	1/11/2016	\$591.00
	2/29/2016	\$268.00
	4/25/2016	\$141.00
	5/16/2016	\$547.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PARAGON INDUSTRIES I	5/23/2016	\$113.01
	5/31/2016	\$433.60
	7/25/2016	\$206.60
Total for PARAGON INDUSTRIES I		\$3,217.21
PARCHESKY, JAMIE	11/19/2015	\$100.00
	Total for PARCHESKY, JAMIE	
PARENT INSTITUTE, TH	9/14/2015	\$210.00
	Total for PARENT INSTITUTE, TH	
PARK, JAE	2/15/2016	\$25.00
	Total for PARK, JAE	
PARK, MOLLY	2/15/2016	\$99.49
	Total for PARK, MOLLY	
PARK, NICOLE	9/21/2015	\$39.56
	10/28/2015	\$144.25
	11/19/2015	\$99.99
	12/17/2015	\$110.81
	1/25/2016	\$69.58
	2/15/2016	\$711.08
	3/04/2016	\$43.20
	3/21/2016	\$93.53
	3/28/2016	\$53.78
	4/18/2016	\$140.77
	7/05/2016	\$181.33
Total for PARK, NICOLE		\$1,687.88
PARKER ELECTRIC	10/05/2015	\$7,000.00
	Total for PARKER ELECTRIC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PARKER, ANGELA	9/21/2015	\$154.68
	10/22/2015	\$281.29
	11/16/2015	\$321.25
	12/14/2015	\$210.05
	1/19/2016	\$182.51
	2/08/2016	\$247.59
	3/21/2016	\$254.50
	4/11/2016	\$182.68
	5/16/2016	\$224.21
	6/20/2016	\$249.75
	Total for PARKER, ANGELA	\$2,308.51
PARKER, BRET A	4/04/2016	\$98.00
	Total for PARKER, BRET A	\$98.00
PARKER, DAMON C H	9/08/2015	\$135.00
	9/21/2015	\$230.00
	9/28/2015	\$565.00
	10/13/2015	\$265.00
	10/22/2015	\$730.00
	10/28/2015	\$385.00
	11/09/2015	\$425.00
	11/16/2015	\$180.00
	11/19/2015	\$85.00
	Total for PARKER, DAMON C H	\$3,000.00
PARKER, LINDA	2/15/2016	\$18.35
	Total for PARKER, LINDA	\$18.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PARKER, MICHAEL A	1/11/2016	\$125.00
	1/19/2016	\$110.00
	Total for PARKER, MICHAEL A	\$235.00
PARKER, PATRICK	5/23/2016	\$35.00
	Total for PARKER, PATRICK	\$35.00
PARKER, RODNEY	9/14/2015	\$138.00
	9/21/2015	\$190.00
	9/28/2015	\$340.00
	10/13/2015	\$88.00
	10/22/2015	\$375.00
	10/28/2015	\$205.00
	11/09/2015	\$180.00
	11/19/2015	\$88.00
Total for PARKER, RODNEY	\$1,604.00	
PARKIN, CHANDRA	2/22/2016	\$25.00
	Total for PARKIN, CHANDRA	\$25.00
PARKS, ADELINA	12/14/2015	\$11.90
	1/11/2016	\$12.48
	2/15/2016	\$24.08
	3/21/2016	\$19.98
	4/11/2016	\$25.22
	5/16/2016	\$21.87
	6/20/2016	\$23.11
Total for PARKS, ADELINA	\$138.64	
PARKS, DELBERT	9/08/2015	\$98.00
	9/14/2015	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PARKS, DELBERT	Total for PARKS, DELBERT	\$196.00
PARNELL, SHINAR	6/20/2016	\$18.03
	Total for PARNELL, SHINAR	\$18.03
PARRA, MELISSA	11/20/2015	\$56.30
	Total for PARRA, MELISSA	\$56.30
PARTRIDGE, PATRICIA	2/15/2016	\$24.40
	Total for PARTRIDGE, PATRICIA	\$24.40
PASCHAL HIGH SCHOOL	9/08/2015	\$1,600.00
	Total for PASCHAL HIGH SCHOOL	\$1,600.00
PASCO BROKERAGE INC	9/21/2015	\$5,899.00
	11/19/2015	\$1,862.95
	1/25/2016	\$207.00
	2/08/2016	\$2,875.00
	2/15/2016	\$1,675.00
	4/11/2016	\$150.00
	Total for PASCO BROKERAGE INC	\$12,668.95
PASCO SCIENTIFIC	9/24/2015	\$3,072.96
	9/28/2015	\$913.74
	4/25/2016	\$481.12
	5/04/2016	\$766.30
	7/19/2016	\$154.23
	7/20/2016	\$47.53
	Total for PASCO SCIENTIFIC	\$5,435.88
PASQUALE-VICK, MARY	11/19/2015	\$20.24
	Total for PASQUALE-VICK, MARY	\$20.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PASTUSEK, COLBY	8/29/2016	\$260.74
Total for PASTUSEK, COLBY		\$260.74
PATE, DIANA	9/21/2015	\$33.36
Total for PATE, DIANA		\$33.36
PATEL, MANISHA	6/27/2016	\$50.00
Total for PATEL, MANISHA		\$50.00
PATEL, PRITESH	9/14/2015	\$45.20
Total for PATEL, PRITESH		\$45.20
PATEL, RAMESH	2/22/2016	\$35.64
Total for PATEL, RAMESH		\$35.64
PATERCSAK, MATTHEW B	12/14/2015	\$105.00
	12/17/2015	\$180.00
	1/19/2016	\$105.00
	2/08/2016	\$75.00
Total for PATERCSAK, MATTHEW B		\$465.00
PATHWAY COMMUNICATIO	6/20/2016	\$37,334.24
Total for PATHWAY COMMUNICATIO		\$37,334.24
PATRICK MCGREEVY PHD	12/14/2015	\$8,023.50
	4/26/2016	\$2,059.26
Total for PATRICK MCGREEVY PHD		\$10,082.76
PATRIOT PAWS	6/20/2016	\$151.25
Total for PATRIOT PAWS		\$151.25
PATTERSON CAPITAL MA	9/14/2015	\$1,000.00
	10/13/2015	\$1,000.00
	11/16/2015	\$1,000.00
	12/14/2015	\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PATTERSON CAPITAL MA	1/11/2016	\$1,000.00
	3/04/2016	\$2,000.00
	4/11/2016	\$1,000.00
	5/09/2016	\$1,000.00
	6/20/2016	\$1,000.00
	7/18/2016	\$1,000.00
	8/08/2016	\$1,000.00
	Total for PATTERSON CAPITAL MA	\$12,000.00
PATTERSON DESIGNS	4/19/2016	\$12,600.00
	Total for PATTERSON DESIGNS	\$12,600.00
PATTERSON, CHERYL K	3/21/2016	\$120.00
	Total for PATTERSON, CHERYL K	\$120.00
PATTERSON, LANCE M	5/02/2016	\$65.00
	Total for PATTERSON, LANCE M	\$65.00
PATTI, MICHAEL	1/19/2016	\$125.00
	2/08/2016	\$150.00
	2/29/2016	\$70.00
	Total for PATTI, MICHAEL	\$345.00
PATTON, MITCHELL	5/16/2016	\$475.00
	Total for PATTON, MITCHELL	\$475.00
PATTON, TERESA	4/04/2016	\$750.18
	Total for PATTON, TERESA	\$750.18
PAUKOVITZ, FRANK	2/22/2016	\$102.89
	Total for PAUKOVITZ, FRANK	\$102.89
PAUL H BROOKES PUBLI	4/25/2016	\$374.99
	Total for PAUL H BROOKES PUBLI	\$374.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PAUL MEIER DIALECT S	1/27/2016	\$45.00
	2/03/2016	\$360.00
	Total for PAUL MEIER DIALECT S	
PAUL, SABU	2/15/2016	\$50.00
	Total for PAUL, SABU	
PAULSON, KRISTI	9/21/2015	\$295.49
	10/22/2015	\$209.82
	11/16/2015	\$179.52
	12/14/2015	\$120.06
	1/19/2016	\$146.11
	2/15/2016	\$1,103.19
	2/22/2016	\$59.72
	3/28/2016	\$137.54
	4/18/2016	\$129.65
	5/31/2016	\$130.25
	6/20/2016	\$88.02
	7/18/2016	\$67.34
	8/12/2016	\$94.07
Total for PAULSON, KRISTI		\$2,760.78
PAVLOVSKY, MONICA	7/25/2016	\$89.75
	Total for PAVLOVSKY, MONICA	
PAYNE, ADAM	12/14/2015	\$78.00
	2/08/2016	\$75.00
	Total for PAYNE, ADAM	
PBK	9/04/2015	\$1,157,648.36
	9/10/2015	\$5,552.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PBK	9/16/2015	\$189.69
	9/22/2015	\$3,445.30
	10/15/2015	\$209,348.41
	11/03/2015	\$4,125.00
	11/11/2015	\$716,829.37
	11/12/2015	\$78,736.01
	11/13/2015	\$3,729.57
	11/16/2015	\$2,640.00
	12/14/2015	\$1,467.18
	1/12/2016	\$979.91
	3/24/2016	\$8,863.51
	4/19/2016	\$98,761.80
	7/13/2016	\$964,678.71
Total for PBK		\$3,256,995.49
PBS DISTRIBUTION LLC	6/20/2016	\$159.83
	Total for PBS DISTRIBUTION LLC	
PCS EDVENTURES!.COM	5/31/2016	\$3,115.50
	Total for PCS EDVENTURES!.COM	
PDR DISTRIBUTION LLC	1/26/2016	\$59.95
	Total for PDR DISTRIBUTION LLC	
PEACOCK, CLIFFORD	10/13/2015	\$383.00
	Total for PEACOCK, CLIFFORD	
PEAKE, ROSE	9/21/2015	\$27.83
	12/07/2015	\$84.94
	2/01/2016	\$22.08
	6/20/2016	\$117.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEAKE, ROSE	Total for PEAKE, ROSE	\$251.92
PEARCE, DANNY	5/09/2016	\$125.00
	5/23/2016	\$85.00
	Total for PEARCE, DANNY	\$210.00
PEARSON EDUCATION IN	9/08/2015	\$597.00
	9/14/2015	\$159,618.00
	9/21/2015	\$1,194.00
	9/28/2015	\$201,805.27
	10/05/2015	\$7,499.44
	10/07/2015	\$1,872,100.09
	10/13/2015	\$3,800.05
	10/22/2015	\$1,864.07
	10/28/2015	\$37,534.45
	11/09/2015	\$45.31
	11/16/2015	\$456,447.92
	11/19/2015	\$3,284.42
	12/07/2015	\$1,481.55
	1/06/2016	\$175.67
	1/11/2016	\$11,245.02
	1/19/2016	\$23,520.62
	1/25/2016	\$192.92
	2/01/2016	\$2,687.28
	2/16/2016	\$269.96
	2/22/2016	\$4,164.85
	2/24/2016	\$720.00
	2/29/2016	\$127.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	3/03/2016	\$8,604.00
	3/21/2016	\$1,357.36
	3/28/2016	\$99.00
	4/04/2016	\$871.50
	4/11/2016	\$98.50
	4/18/2016	\$808.50
	4/25/2016	\$28,710.35
	5/02/2016	\$1,523.06
	5/09/2016	\$99.00
	5/16/2016	\$1,100.32
	5/23/2016	\$6,268.50
	5/31/2016	\$22,292.75
	6/13/2016	\$14.07
	6/20/2016	\$371.54
	6/27/2016	\$3,804.82
	7/05/2016	\$13,836.90
	7/11/2016	\$166.00
	7/18/2016	\$1,193.14
	7/19/2016	\$1,074.15
	8/08/2016	\$11,018.25
8/09/2016	\$301.50	
8/12/2016	\$9,429.09	
8/29/2016	\$24,862.14	
Total for PEARSON EDUCATION IN		\$2,928,280.06
PEASTER ISD	12/14/2015	\$215.84
Total for PEASTER ISD		\$215.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEATTIE, JASON	9/28/2015	\$170.00
	11/09/2015	\$150.00
	Total for PEATTIE, JASON	\$320.00
PEDERSEN, LAURA	4/18/2016	\$58.91
	5/23/2016	\$98.16
	7/05/2016	\$128.53
	Total for PEDERSEN, LAURA	\$285.60
PEDERSEN, LINDA	10/28/2015	\$128.57
	12/17/2015	\$196.83
	1/19/2016	\$113.27
	4/18/2016	\$243.49
	5/16/2016	\$124.53
	7/05/2016	\$109.68
	Total for PEDERSEN, LINDA	\$916.37
PEDI PLACE	9/29/2015	\$142.00
	12/02/2015	\$70.00
	12/11/2015	\$70.00
	1/11/2016	\$1,253.14
	3/21/2016	\$8,639.48
	3/28/2016	\$10,999.84
	6/28/2016	\$140.00
	Total for PEDI PLACE	\$21,314.46
PEELE, JENNIFER	2/11/2016	\$205.00
	2/29/2016	\$132.25
	Total for PEELE, JENNIFER	\$337.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEMBROKE, KATY MICHE	8/08/2016	\$34.44
Total for PEMBROKE, KATY MICHE		\$34.44
PENDERS MUSIC COMPAN	9/08/2015	\$15.20
	9/28/2015	\$25.13
	9/30/2015	\$2,236.00
	10/05/2015	\$575.10
	10/06/2015	\$947.40
	10/13/2015	\$359.00
	10/15/2015	\$224.00
	10/26/2015	\$100.84
	10/27/2015	\$955.73
	10/28/2015	\$220.80
	11/05/2015	\$1,001.72
	11/10/2015	\$135.00
	11/11/2015	\$98.24
	11/16/2015	\$235.00
	12/01/2015	\$1,617.83
	12/03/2015	\$197.44
	12/07/2015	\$276.05
	12/10/2015	\$467.99
	1/07/2016	\$248.84
	1/12/2016	\$140.00
	1/14/2016	\$711.30
	1/19/2016	\$139.74
	1/26/2016	\$1,322.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	1/27/2016	\$81.60
	1/28/2016	\$42.75
	2/01/2016	\$127.20
	2/08/2016	\$871.99
	2/09/2016	\$86.50
	2/17/2016	\$99.44
	3/03/2016	\$1,118.60
	3/16/2016	\$614.93
	3/23/2016	\$1,189.77
	3/24/2016	\$1,019.89
	3/30/2016	\$286.86
	4/07/2016	\$289.10
	4/19/2016	\$222.85
	4/25/2016	\$1,076.50
	4/27/2016	\$359.80
	4/28/2016	\$359.64
	5/11/2016	\$1,567.65
	5/16/2016	\$636.54
	5/19/2016	\$210.00
	5/23/2016	\$907.32
5/25/2016	\$689.91	
6/15/2016	\$2,055.22	
Total for PENDERS MUSIC COMPAN		\$26,165.14
PENN, JOHN	9/21/2015	\$140.00
	9/28/2015	\$183.00
	Total for PENN, JOHN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PENN, JOSHUA	9/21/2015	\$140.00
	9/28/2015	\$180.00
	Total for PENN, JOSHUA	\$320.00
PENN, WINSTON E	10/22/2015	\$45.00
	Total for PENN, WINSTON E	\$45.00
PENTECOST CONSULTING	9/24/2015	\$1,000.00
	10/22/2015	\$500.00
	8/22/2016	\$1,000.00
	Total for PENTECOST CONSULTING	\$2,500.00
PENWORTHY COMPANY, T	2/15/2016	\$201.29
	Total for PENWORTHY COMPANY, T	\$201.29
PEPPERDINE UNIVERSIT	6/27/2016	\$500.00
	Total for PEPPERDINE UNIVERSIT	\$500.00
PEPWEAR LLC	5/23/2016	\$1,658.78
	Total for PEPWEAR LLC	\$1,658.78
PEREZ, JULIO CESAR	2/22/2016	\$128.00
	3/21/2016	\$110.00
	5/09/2016	\$95.00
	5/23/2016	\$95.00
	6/20/2016	\$95.00
	Total for PEREZ, JULIO CESAR	\$523.00
PEREZ, NASARIA	10/28/2015	\$30.00
	Total for PEREZ, NASARIA	\$30.00
PEREZ, NORMA	8/29/2016	\$446.88
	Total for PEREZ, NORMA	\$446.88
PEREZ, YAMILEX	1/11/2016	\$50.00
	Total for PEREZ, YAMILEX	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PERFECT PERFORMANCE	3/03/2016	\$1,200.00
	3/16/2016	\$3,500.00
	4/19/2016	\$4,500.00
	5/05/2016	\$6,000.00
	Total for PERFECT PERFORMANCE	\$15,200.00
PERFECTION LEARNING	9/02/2015	\$1,798.50
	9/10/2015	\$43.89
	10/01/2015	\$1,760.35
	10/13/2015	\$196.35
	11/11/2015	\$8,902.60
	11/16/2015	\$426.30
	1/06/2016	\$69.95
	Total for PERFECTION LEARNING	\$13,197.94
PERFORMANCE HEALTH S	9/30/2015	\$158.45
	10/20/2015	\$69.99
	11/16/2015	\$439.50
	11/18/2015	\$179.63
	12/01/2015	\$316.79
	12/14/2015	\$204.82
	1/06/2016	\$154.95
	1/07/2016	\$141.98
	2/08/2016	\$191.95
	3/03/2016	\$455.71
	3/17/2016	\$406.94
	4/06/2016	\$349.44
	4/13/2016	\$119.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PERFORMANCE HEALTH S	4/27/2016	\$152.16
	5/04/2016	\$123.31
	6/28/2016	\$245.41
	Total for PERFORMANCE HEALTH S	
PERFORMANT RECOVERY	9/16/2015	\$1,709.34
	10/19/2015	\$1,135.95
	11/17/2015	\$1,135.95
	12/15/2015	\$1,135.95
	1/19/2016	\$1,136.53
	2/16/2016	\$1,095.82
	3/16/2016	\$1,107.01
	4/18/2016	\$1,109.89
	5/18/2016	\$1,068.55
	6/16/2016	\$1,142.47
	7/18/2016	\$1,136.53
8/17/2016	\$1,136.53	
Total for PERFORMANT RECOVERY		\$14,050.52
PERICHERIA, RAMESH	4/04/2016	\$40.00
	Total for PERICHERIA, RAMESH	
PERIPOLE INC	11/09/2015	\$377.69
	11/10/2015	\$641.52
	11/11/2015	\$1,588.95
	11/18/2015	\$465.10
	12/08/2015	\$303.30
	12/09/2015	\$855.36
	1/07/2016	\$719.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PERIPOLE INC	1/20/2016	\$539.55
	4/06/2016	\$922.17
	4/07/2016	\$136.13
	4/25/2016	\$982.41
	5/04/2016	\$118.49
	5/23/2016	\$68.71
	Total for PERIPOLE INC	
PERKINS, CHRISTAN	5/31/2016	\$400.00
	Total for PERKINS, CHRISTAN	\$400.00
PERKINS, PATRECE	6/27/2016	\$75.00
	Total for PERKINS, PATRECE	\$75.00
PERKOSKY, ELIZABETH	9/21/2015	\$19.32
	12/17/2015	\$53.77
	2/01/2016	\$12.94
	6/20/2016	\$71.50
	Total for PERKOSKY, ELIZABETH	\$157.53
PEROT MUSEUM OF NATU	9/10/2015	\$1,125.00
	9/11/2015	\$100.00
	9/16/2015	\$200.00
	9/23/2015	\$100.00
	9/24/2015	\$100.00
	9/29/2015	\$930.00
	9/30/2015	\$100.00
	10/07/2015	\$100.00
	10/13/2015	\$120.00
	10/15/2015	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	10/20/2015	\$1,400.00
	10/22/2015	\$50.00
	10/28/2015	\$150.00
	11/06/2015	\$520.00
	11/09/2015	\$525.00
	11/13/2015	\$300.00
	11/18/2015	\$2,600.00
	11/20/2015	\$1,200.00
	12/01/2015	\$100.00
	12/03/2015	\$460.00
	12/09/2015	\$100.00
	12/14/2015	\$4,300.00
	1/05/2016	\$930.00
	1/08/2016	\$50.00
	1/13/2016	\$200.00
	1/14/2016	\$100.00
	1/25/2016	\$100.00
	1/26/2016	\$925.00
	2/02/2016	\$100.00
	2/03/2016	\$100.00
	2/08/2016	\$800.00
	2/09/2016	\$3,000.00
	2/12/2016	\$100.00
	2/15/2016	\$540.00
	2/18/2016	\$615.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	2/19/2016	\$550.00
	2/24/2016	\$337.50
	3/03/2016	\$1,655.00
	3/15/2016	\$1,180.00
	3/16/2016	\$515.00
	3/17/2016	\$4,715.00
	3/21/2016	\$1,515.00
	3/22/2016	\$415.00
	3/23/2016	\$1,397.00
	3/29/2016	\$440.00
	3/30/2016	\$697.50
	4/04/2016	\$1,700.00
	4/05/2016	\$790.00
	4/06/2016	\$1,640.00
	4/07/2016	\$5,170.00
	4/11/2016	\$210.00
	4/13/2016	\$615.00
	4/14/2016	\$340.00
	4/18/2016	\$440.00
	4/20/2016	\$105.00
	4/25/2016	\$1,965.00
	4/26/2016	\$1,820.00
	4/27/2016	\$175.00
	4/28/2016	\$1,095.00
	5/02/2016	\$2,650.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	5/04/2016	\$400.00
	5/11/2016	\$2,070.00
	5/16/2016	\$1,807.00
	5/18/2016	\$1,510.00
	5/19/2016	\$3,488.00
	6/03/2016	\$275.00
	6/06/2016	\$800.00
	8/02/2016	\$565.00
Total for PEROT MUSEUM OF NATU		\$65,287.00
PERRY TOWNSHIP SCHOO	3/28/2016	\$3,450.00
	Total for PERRY TOWNSHIP SCHOO	
PERRY, DEBBIE	9/21/2015	\$20.00
	Total for PERRY, DEBBIE	
PERRY, DERRICK	9/28/2015	\$180.29
	10/05/2015	\$99.62
	10/13/2015	\$271.40
	10/22/2015	\$409.11
	11/09/2015	\$99.62
	Total for PERRY, DERRICK	
PERRY, JOSHUA KEMP	12/07/2015	\$235.00
	12/14/2015	\$275.00
	12/17/2015	\$95.00
	1/06/2016	\$105.00
	1/11/2016	\$75.00
	1/19/2016	\$190.00
	1/25/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PERRY, JOSHUA KEMP	2/01/2016	\$95.00
	2/08/2016	\$105.00
	2/15/2016	\$180.00
	2/22/2016	\$310.00
	Total for PERRY, JOSHUA KEMP	\$1,740.00
PERRY, KEVIN EUGENE	2/08/2016	\$95.00
	2/29/2016	\$95.00
	3/28/2016	\$65.00
Total for PERRY, KEVIN EUGENE	\$255.00	
PERRY, MICHAEL W	9/14/2015	\$904.48
	9/21/2015	\$554.30
	12/14/2015	\$299.58
	1/19/2016	\$620.43
	4/04/2016	\$432.98
	5/31/2016	\$544.32
	7/18/2016	\$821.88
Total for PERRY, MICHAEL W	\$4,177.97	
PERRY, OCTAVIA	12/17/2015	\$75.00
	1/11/2016	\$75.00
	2/08/2016	\$95.00
	2/22/2016	\$105.00
	2/29/2016	\$105.00
Total for PERRY, OCTAVIA	\$455.00	
PERRY, STEPHANIE F	5/31/2016	\$78.00
Total for PERRY, STEPHANIE F	\$78.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PERRYMAN, HASAN	11/09/2015	\$85.00
Total for PERRYMAN, HASAN		\$85.00
PESI - PREMIER EDUC	9/28/2015	\$99.99
	10/22/2015	\$103.93
	11/16/2015	\$99.99
	1/25/2016	\$118.93
	3/03/2016	\$403.93
Total for PESI - PREMIER EDUC		\$826.77
PETCO ANIMAL SUPPLIE	1/19/2016	\$121.86
	5/16/2016	\$150.00
	6/13/2016	\$126.58
Total for PETCO ANIMAL SUPPLIE		\$398.44
PETER PIPER PIZZA	9/21/2015	\$88.06
	11/11/2015	\$75.48
	12/14/2015	\$271.20
	12/17/2015	\$243.60
	3/21/2016	\$116.82
	5/23/2016	\$303.14
	6/06/2016	\$64.90
	6/13/2016	\$46.54
	6/27/2016	\$363.93
	7/05/2016	\$140.00
	7/11/2016	\$477.50
	8/08/2016	\$444.49
	8/23/2016	\$129.80
Total for PETER PIPER PIZZA		\$2,765.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETERSON, KURT	4/04/2016	\$98.00
Total for PETERSON, KURT		\$98.00
PETERSON, NOEL	11/19/2015	\$285.00
	2/09/2016	\$553.50
	2/16/2016	\$307.50
	3/03/2016	\$102.50
Total for PETERSON, NOEL		\$1,248.50
PETERVARY-LOTT, KELL	10/28/2015	\$10.00
Total for PETERVARY-LOTT, KELL		\$10.00
PETRO SERV INC	2/15/2016	\$292.50
	8/08/2016	\$330.00
	8/22/2016	\$1,205.00
Total for PETRO SERV INC		\$1,827.50
PETTY CASH/AMY KOPP	9/10/2015	\$128.68
	9/30/2015	\$208.83
Total for PETTY CASH/AMY KOPP		\$337.51
PETTY CASH/AMY SCHUB	9/10/2015	\$192.71
	12/10/2015	\$179.31
	2/17/2016	\$155.55
	4/27/2016	\$193.00
	6/06/2016	\$179.45
	8/03/2016	\$163.76
Total for PETTY CASH/AMY SCHUB		\$1,063.78
PETTY CASH/ANABELLE	9/14/2015	\$147.64
Total for PETTY CASH/ANABELLE		\$147.64
PETTY CASH/BRANDI PR	9/11/2015	\$47.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/BRANDI PR	10/02/2015	\$39.96
	11/16/2015	\$33.13
	11/20/2015	\$70.13
	12/10/2015	\$10.20
	2/16/2016	\$50.00
	2/23/2016	\$14.36
	4/07/2016	\$23.88
	4/11/2016	\$119.92
	4/15/2016	\$101.91
	5/04/2016	\$49.98
	5/19/2016	\$33.30
	6/01/2016	\$65.97
	6/06/2016	\$6.47
	8/02/2016	\$49.98
	8/25/2016	\$19.94
	8/26/2016	\$45.01
	Total for PETTY CASH/BRANDI PR	\$781.66
PETTY CASH/BRIDGET B	12/16/2015	\$331.07
	2/29/2016	\$438.03
	4/08/2016	\$433.97
	6/13/2016	\$483.07
	7/07/2016	\$363.67
	Total for PETTY CASH/BRIDGET B	\$2,049.81
PETTY CASH/CAROL FRA	9/16/2015	\$90.10
	9/23/2015	\$126.39
	1/14/2016	\$135.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/CAROL FRA	4/21/2016	\$73.40
	8/18/2016	\$192.50
	Total for PETTY CASH/CAROL FRA	\$617.88
PETTY CASH/CHANDRA A	9/01/2015	\$115.47
	10/02/2015	\$130.94
	11/09/2015	\$29.98
	11/16/2015	\$139.25
	12/15/2015	\$165.31
	3/23/2016	\$163.62
	5/11/2016	\$173.46
	6/09/2016	\$141.72
	Total for PETTY CASH/CHANDRA A	\$1,059.75
PETTY CASH/CHRIS HAN	9/11/2015	\$73.87
	11/11/2015	\$180.09
	2/17/2016	\$161.97
	5/10/2016	\$170.21
	8/19/2016	\$169.54
	8/29/2016	\$179.32
	Total for PETTY CASH/CHRIS HAN	\$935.00
PETTY CASH/CINDY GRE	9/09/2015	\$51.56
	10/20/2015	\$306.08
	12/04/2015	\$408.03
	1/21/2016	\$273.83
	3/16/2016	\$371.67
	4/12/2016	\$304.78
	Total for PETTY CASH/CINDY GRE	\$1,715.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/CONNIE AD	9/02/2015	\$34.96
	12/02/2015	\$50.00
	6/07/2016	\$38.50
	8/18/2016	\$50.00
Total for PETTY CASH/CONNIE AD		\$173.46
PETTY CASH/CRYSTAL F	9/03/2015	\$193.77
	9/29/2015	\$32.53
	10/13/2015	\$141.67
	11/03/2015	\$155.51
	11/17/2015	\$191.92
	12/04/2015	\$184.14
	1/21/2016	\$195.30
	2/05/2016	\$195.65
	2/17/2016	\$196.63
	4/15/2016	\$197.07
	4/29/2016	\$198.02
	5/12/2016	\$120.90
	6/02/2016	\$188.23
	6/13/2016	\$195.88
8/31/2016	\$188.67	
Total for PETTY CASH/CRYSTAL F		\$2,575.89
PETTY CASH/CYNDI TID	10/06/2015	\$181.50
	11/18/2015	\$50.00
	1/06/2016	\$125.00
	2/03/2016	\$25.00
	3/16/2016	\$50.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	5/25/2016	\$112.07
	6/13/2016	\$25.68
	Total for PETTY CASH/CYNDI TID	
PETTY CASH/DAISY BEV	10/22/2015	\$331.61
	12/11/2015	\$383.06
	1/13/2016	\$381.34
	4/29/2016	\$354.65
	6/15/2016	\$387.81
	Total for PETTY CASH/DAISY BEV	
PETTY CASH/DAN BOLIN	3/18/2016	\$300.00
	8/16/2016	\$2,100.00
	Total for PETTY CASH/DAN BOLIN	
PETTY CASH/DANIELLE	9/14/2015	\$73.34
	9/24/2015	\$149.01
	10/21/2015	\$189.41
	11/06/2015	\$225.96
	12/02/2015	\$185.62
	1/08/2016	\$198.27
	2/05/2016	\$178.42
	3/16/2016	\$179.38
	4/01/2016	\$236.40
	5/13/2016	\$291.19
6/09/2016	\$26.85	
Total for PETTY CASH/DANIELLE		\$1,933.85
PETTY CASH/DENISE ST	9/29/2015	\$243.03
	11/13/2015	\$524.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/DENISE ST	12/17/2015	\$590.74
	1/28/2016	\$596.01
	3/30/2016	\$591.46
	5/04/2016	\$578.87
	5/24/2016	\$597.54
	6/08/2016	\$591.29
	Total for PETTY CASH/DENISE ST	
PETTY CASH/DIANNA CL	1/19/2016	\$131.03
	3/17/2016	\$134.20
	6/02/2016	\$25.19
	8/25/2016	\$124.27
Total for PETTY CASH/DIANNA CL		\$414.69
PETTY CASH/ELIZABETH	12/07/2015	\$574.81
	2/04/2016	\$529.85
	4/18/2016	\$596.71
	6/07/2016	\$579.95
Total for PETTY CASH/ELIZABETH		\$2,281.32
PETTY CASH/ESTER MOR	9/10/2015	\$200.00
Total for PETTY CASH/ESTER MOR		\$200.00
PETTY CASH/GINGER MI	4/21/2016	\$262.35
	6/01/2016	\$108.02
	7/25/2016	\$192.01
	8/25/2016	\$292.07
Total for PETTY CASH/GINGER MI		\$854.45
PETTY CASH/JACCI MOZ	8/16/2016	\$2,300.00
Total for PETTY CASH/JACCI MOZ		\$2,300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/JANA BEVI	9/11/2015	\$240.12
	4/01/2016	\$136.30
	Total for PETTY CASH/JANA BEVI	\$376.42
PETTY CASH/JENNIFER	8/16/2016	\$2,250.00
	Total for PETTY CASH/JENNIFER	\$2,250.00
PETTY CASH/JESSICA F	9/15/2015	\$137.94
	Total for PETTY CASH/JESSICA F	\$137.94
PETTY CASH/KAREN CHA	9/11/2015	\$61.19
	10/02/2015	\$100.00
	10/20/2015	\$176.23
	11/19/2015	\$173.07
	12/07/2015	\$190.45
	1/07/2016	\$93.00
	2/22/2016	\$133.70
	4/05/2016	\$151.82
	4/18/2016	\$175.85
	5/09/2016	\$119.38
	5/23/2016	\$184.72
	8/01/2016	\$66.60
	8/29/2016	\$166.40
Total for PETTY CASH/KAREN CHA	\$1,792.41	
PETTY CASH/KAREN KNO	9/04/2015	\$7.00
	12/03/2015	\$347.21
	4/07/2016	\$381.66
	5/03/2016	\$392.54
	5/19/2016	\$65.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/KAREN KNO	5/27/2016	\$116.81
Total for PETTY CASH/KAREN KNO		\$1,310.66
PETTY CASH/KARLA WEN	9/17/2015	\$192.29
	10/13/2015	\$198.14
	12/08/2015	\$199.24
	1/13/2016	\$190.32
	2/03/2016	\$194.26
	2/22/2016	\$196.70
	3/17/2016	\$183.91
	3/31/2016	\$194.63
	4/20/2016	\$180.03
	5/03/2016	\$181.38
	5/23/2016	\$190.24
	6/14/2016	\$190.73
Total for PETTY CASH/KARLA WEN		\$2,291.87
PETTY CASH/KARON LAR	9/04/2015	\$219.01
	10/15/2015	\$153.53
	11/06/2015	\$309.68
	12/08/2015	\$169.98
	1/07/2016	\$179.81
	2/17/2016	\$180.31
	4/06/2016	\$278.27
	5/06/2016	\$151.90
	6/13/2016	\$245.36
Total for PETTY CASH/KARON LAR		\$1,887.85
PETTY CASH/KATHERINE	10/20/2015	\$53.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/KATHERINE	11/12/2015	\$222.20
	12/17/2015	\$147.26
	2/08/2016	\$267.38
	3/17/2016	\$155.77
	4/13/2016	\$204.80
	5/02/2016	\$124.54
	6/15/2016	\$88.95
	Total for PETTY CASH/KATHERINE	
PETTY CASH/KIM CASTA	9/03/2015	\$198.87
	9/17/2015	\$127.04
	9/18/2015	\$50.00
	10/13/2015	\$160.44
	10/28/2015	\$146.62
	11/06/2015	\$182.88
	11/18/2015	\$158.63
	12/14/2015	\$158.12
	2/02/2016	\$162.49
	2/24/2016	\$162.40
	3/22/2016	\$198.91
	4/06/2016	\$178.79
	4/28/2016	\$170.01
	5/10/2016	\$190.12
	5/19/2016	\$123.85
6/06/2016	\$108.18	
6/13/2016	\$127.37	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	8/25/2016	\$165.43
Total for PETTY CASH/KIM CASTA		\$2,770.15
PETTY CASH/LANA GALE	9/17/2015	\$183.37
	9/18/2015	\$145.00
	10/21/2015	\$364.34
	11/19/2015	\$384.21
	1/08/2016	\$394.87
	2/03/2016	\$375.32
	4/07/2016	\$378.96
	5/05/2016	\$382.92
	6/14/2016	\$319.93
Total for PETTY CASH/LANA GALE		\$2,928.92
PETTY CASH/LAURIE UR	11/04/2015	\$195.95
	12/15/2015	\$197.39
	1/21/2016	\$179.26
	1/29/2016	\$196.73
	3/16/2016	\$150.23
	5/03/2016	\$199.11
	5/18/2016	\$188.99
	6/01/2016	\$155.56
Total for PETTY CASH/LAURIE UR		\$1,463.22
PETTY CASH/LEAH RODR	9/30/2015	\$87.99
	10/07/2015	\$121.15
	10/28/2015	\$128.81
	11/10/2015	\$257.78
	11/19/2015	\$82.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/LEAH RODR	12/17/2015	\$167.51
	1/06/2016	\$121.49
	2/03/2016	\$126.38
	2/17/2016	\$119.33
	2/23/2016	\$174.36
	3/15/2016	\$104.22
	4/06/2016	\$111.18
	4/25/2016	\$192.33
	5/05/2016	\$110.42
	5/11/2016	\$147.95
	5/26/2016	\$126.43
	6/06/2016	\$84.91
	8/12/2016	\$103.33
8/30/2016	\$114.30	
Total for PETTY CASH/LEAH RODR		\$2,482.36
PETTY CASH/LESA COLL	9/14/2015	\$182.59
	12/04/2015	\$171.55
	5/02/2016	\$167.26
Total for PETTY CASH/LESA COLL		\$521.40
PETTY CASH/LULA AKIN	9/09/2015	\$46.85
	10/07/2015	\$185.84
	11/06/2015	\$160.37
	12/14/2015	\$149.74
	1/22/2016	\$187.89
	2/29/2016	\$195.95
	4/07/2016	\$192.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/LULA AKIN	8/18/2016	\$172.29
Total for PETTY CASH/LULA AKIN		\$1,291.80
PETTY CASH/LYNN BORD	11/19/2015	\$50.00
	1/19/2016	\$207.69
	5/16/2016	\$157.72
Total for PETTY CASH/LYNN BORD		\$415.41
PETTY CASH/LYNNE SOL	10/21/2015	\$18.99
	11/30/2015	\$17.97
	2/04/2016	\$35.60
	3/21/2016	\$19.11
	5/10/2016	\$31.65
	5/23/2016	\$16.52
Total for PETTY CASH/LYNNE SOL		\$139.84
PETTY CASH/MACKENZIE	8/29/2016	\$120.48
Total for PETTY CASH/MACKENZIE		\$120.48
PETTY CASH/MARTHA GR	9/03/2015	\$197.21
	9/15/2015	\$59.62
	10/06/2015	\$336.54
	10/21/2015	\$322.34
	11/05/2015	\$285.55
	11/17/2015	\$378.03
	12/04/2015	\$255.03
	12/14/2015	\$361.67
	1/14/2016	\$242.02
	2/10/2016	\$343.60
	2/29/2016	\$291.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	3/29/2016	\$230.65
	4/08/2016	\$326.63
	4/27/2016	\$363.04
	5/05/2016	\$372.17
	5/19/2016	\$371.88
	6/02/2016	\$328.90
	8/31/2016	\$398.98
	Total for PETTY CASH/MARTHA GR	
PETTY CASH/MELISSA W	9/28/2015	\$471.77
	10/14/2015	\$119.28
	11/04/2015	\$230.32
	Total for PETTY CASH/MELISSA W	
PETTY CASH/MONICA MA	9/03/2015	\$311.50
	11/18/2015	\$267.79
	2/17/2016	\$214.52
	5/03/2016	\$319.81
	6/08/2016	\$399.73
	Total for PETTY CASH/MONICA MA	
PETTY CASH/PAT WOODY	9/17/2015	\$30.89
	2/04/2016	\$160.13
	5/25/2016	\$186.76
	Total for PETTY CASH/PAT WOODY	
PETTY CASH/PATRICIA	10/15/2015	\$35.97
	2/23/2016	\$455.29
	Total for PETTY CASH/PATRICIA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/REBECCA D	8/03/2016	\$513.83
	8/25/2016	\$25.00
	Total for PETTY CASH/REBECCA D	\$538.83
PETTY CASH/REBECCA H	9/16/2015	\$76.50
	10/05/2015	\$128.68
	10/20/2015	\$163.01
	11/09/2015	\$142.84
	12/11/2015	\$214.30
	1/29/2016	\$68.37
	3/02/2016	\$59.39
	4/14/2016	\$202.36
	5/18/2016	\$19.12
	8/24/2016	\$209.41
Total for PETTY CASH/REBECCA H	\$1,283.98	
PETTY CASH/REGINA O'	9/11/2015	\$92.37
	Total for PETTY CASH/REGINA O'	\$92.37
PETTY CASH/ROBERTA H	7/14/2016	\$121.32
	Total for PETTY CASH/ROBERTA H	\$121.32
PETTY CASH/SAMUEL TH	8/16/2016	\$2,250.00
	Total for PETTY CASH/SAMUEL TH	\$2,250.00
PETTY CASH/SHANNON B	10/22/2015	\$193.57
	1/05/2016	\$176.49
	3/18/2016	\$176.66
	4/25/2016	\$166.88
	5/20/2016	\$163.01
	6/09/2016	\$188.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/SHANNON B	8/26/2016	\$175.78
Total for PETTY CASH/SHANNON B		\$1,240.55
PETTY CASH/SHELLY DA	8/04/2016	\$176.29
Total for PETTY CASH/SHELLY DA		\$176.29
PETTY CASH/SHERRI MO	9/10/2015	\$155.45
	10/20/2015	\$261.20
	1/29/2016	\$384.17
Total for PETTY CASH/SHERRI MO		\$800.82
PETTY CASH/STACIE JO	9/08/2015	\$169.86
	9/14/2015	\$72.93
	11/12/2015	\$169.22
	12/01/2015	\$191.64
	1/13/2016	\$199.10
	2/23/2016	\$196.40
	3/21/2016	\$196.87
	4/27/2016	\$173.09
	6/03/2016	\$198.70
Total for PETTY CASH/STACIE JO		\$1,567.81
PETTY CASH/TAMMY ELL	12/03/2015	\$395.25
	2/29/2016	\$461.60
	4/18/2016	\$430.75
	6/06/2016	\$348.08
Total for PETTY CASH/TAMMY ELL		\$1,635.68
PETTY CASH/TIFFANY E	9/30/2015	\$197.21
	12/14/2015	\$171.52
	3/02/2016	\$175.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/TIFFANY E	8/31/2016	\$192.74
Total for PETTY CASH/TIFFANY E		\$736.88
PETTY CASH/VIVIANA	9/17/2015	\$350.83
	10/07/2015	\$224.60
	11/16/2015	\$421.57
	1/12/2016	\$363.39
	5/03/2016	\$431.39
	5/24/2016	\$461.41
	6/06/2016	\$457.02
	8/10/2016	\$430.86
	8/26/2016	\$485.02
Total for PETTY CASH/VIVIANA		\$3,626.09
PETTY CASH/WANDA FAR	9/01/2015	\$365.30
	9/14/2015	\$344.32
	9/16/2015	\$8.48
	10/05/2015	\$351.10
	10/23/2015	\$305.75
	10/28/2015	\$62.76
	11/18/2015	\$347.19
	12/11/2015	\$357.72
	12/15/2015	\$267.91
	1/08/2016	\$381.16
	2/16/2016	\$351.57
	2/23/2016	\$319.27
	3/04/2016	\$12.29
	3/31/2016	\$300.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PETTY CASH/WANDA FAR	4/12/2016	\$374.15
	4/18/2016	\$339.26
	4/25/2016	\$379.03
	4/26/2016	\$366.76
	5/11/2016	\$292.07
	5/13/2016	\$50.00
	5/20/2016	\$295.32
	5/25/2016	\$30.28
	5/27/2016	\$332.92
	6/01/2016	\$296.76
	6/21/2016	\$338.11
	Total for PETTY CASH/WANDA FAR	
PETTY CASH/YULI ALA	8/16/2016	\$1,850.00
	Total for PETTY CASH/YULI ALA	
PETTY CASH/YVONNE CU	8/17/2016	\$100.00
	8/26/2016	\$50.00
	Total for PETTY CASH/YVONNE CU	
PEWITT, JAMIE	9/14/2015	\$65.00
	Total for PEWITT, JAMIE	
PGM DRESS FORM INC	5/11/2016	\$1,644.56
	8/08/2016	\$5,105.90
	Total for PGM DRESS FORM INC	
PHELAN, KATE	6/27/2016	\$6.50
	Total for PHELAN, KATE	
PHI DELTA KAPPA INTL	9/21/2015	\$95.00
	10/22/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PHI DELTA KAPPA INTL	12/03/2015	\$95.00
	4/04/2016	\$3,372.00
	6/20/2016	\$95.00
Total for PHI DELTA KAPPA INTL		\$3,752.00
PHILIP, PHILMON	10/16/2015	\$110.00
	Total for PHILIP, PHILMON	
PHILLIPS, LINDA	9/21/2015	\$4.89
	Total for PHILLIPS, LINDA	
PHILLIPS, MARGO	10/28/2015	\$38.32
	Total for PHILLIPS, MARGO	
PHONAK LLC	3/31/2016	\$695.00
	Total for PHONAK LLC	
PHONICS FOUNDATIONAL	1/25/2016	\$1,560.00
	4/04/2016	\$7,390.35
	4/11/2016	\$6,084.62
	4/25/2016	\$6,230.97
	Total for PHONICS FOUNDATIONAL	
PICARD, JAMIE	4/04/2016	\$38.50
	Total for PICARD, JAMIE	
PICFLIPS LLC	11/09/2015	\$1,700.00
	5/02/2016	\$1,700.00
	Total for PICFLIPS LLC	
PICONE, YANICE	1/11/2016	\$20.00
	Total for PICONE, YANICE	
PIEKUTOWSKI, KARI	8/29/2016	\$30.00
	Total for PIEKUTOWSKI, KARI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PIERCE, DOUGLAS	9/14/2015	\$45.00
Total for PIERCE, DOUGLAS		\$45.00
PIERCE, VANESSA	3/28/2016	\$41.25
Total for PIERCE, VANESSA		\$41.25
PIKE, CHERYL	9/21/2015	\$103.67
Total for PIKE, CHERYL		\$103.67
PIKES PEAK OF DALLAS	2/08/2016	\$147.50
	2/15/2016	\$348.40
	4/18/2016	\$699.77
	4/25/2016	\$758.24
	5/31/2016	\$328.54
Total for PIKES PEAK OF DALLAS		\$2,282.45
PILLEN, MARK	2/29/2016	\$115.00
Total for PILLEN, MARK		\$115.00
PINEAPPLE APPEAL	4/04/2016	\$922.75
Total for PINEAPPLE APPEAL		\$922.75
PINECONE THERAPIES	4/11/2016	\$1,500.00
Total for PINECONE THERAPIES		\$1,500.00
PINEDA, MARIA	9/21/2015	\$39.33
	11/16/2015	\$55.33
	1/11/2016	\$209.19
	2/08/2016	\$104.81
	4/18/2016	\$145.80
	5/09/2016	\$93.64
	8/12/2016	\$119.29
	8/22/2016	\$72.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PINEDA, MARIA	Total for PINEDA, MARIA	\$839.48
PINSTACK	9/21/2015	\$2,498.75
	5/10/2016	\$1,379.31
	Total for PINSTACK	\$3,878.06
PIONEER CREDIT RECOV	5/18/2016	\$25.38
	7/18/2016	\$94.43
	8/17/2016	\$102.86
	Total for PIONEER CREDIT RECOV	\$222.67
PIONEER DRAMA SERVIC	9/28/2015	\$220.50
	10/05/2015	\$77.25
	10/15/2015	\$277.75
	4/06/2016	\$81.00
	5/09/2016	\$234.50
	Total for PIONEER DRAMA SERVIC	\$891.00
PIONEER MANUFACTURIN	9/17/2015	\$5,400.00
	9/30/2015	\$581.45
	10/22/2015	\$252.00
	10/28/2015	\$2,700.00
	12/01/2015	\$675.00
	1/06/2016	\$4,749.30
	1/26/2016	\$4,303.00
	2/09/2016	\$1,999.00
	3/03/2016	\$720.00
	3/23/2016	\$4,500.00
	6/15/2016	\$4,203.00
	7/12/2016	\$1,040.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PIONEER MANUFACTURIN	7/27/2016	\$513.00
	8/22/2016	\$4,800.00
	Total for PIONEER MANUFACTURIN	
PIPER, BEN	9/21/2015	\$92.96
	10/28/2015	\$99.44
	Total for PIPER, BEN	
PIRHONEN, NINE	6/06/2016	\$50.00
	Total for PIRHONEN, NINE	
PITCHER, DEBORAH	1/25/2016	\$112.77
	3/28/2016	\$19.93
	4/18/2016	\$37.80
	7/05/2016	\$3.46
	Total for PITCHER, DEBORAH	
PITNEY BOWES	9/24/2015	\$2,466.00
	11/17/2015	\$822.00
	11/20/2015	\$1,507.00
	1/05/2016	\$2,466.00
	2/15/2016	\$822.00
	3/16/2016	\$2,466.00
	5/26/2016	\$1,507.02
	Total for PITNEY BOWES	
PITSCO EDUCATION	11/09/2015	\$1,002.96
	11/16/2015	\$158.36
	11/19/2015	\$987.06
	12/03/2015	\$36.85
	12/07/2015	\$975.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PITSCO EDUCATION	12/08/2015	\$257.47
	1/05/2016	\$633.39
	1/20/2016	\$140.17
	2/23/2016	\$1,522.50
	3/03/2016	\$3,112.98
	3/21/2016	\$189.55
	4/05/2016	\$1,118.83
	4/06/2016	\$160.50
	4/13/2016	\$495.41
	4/18/2016	\$452.41
	4/19/2016	\$922.83
	4/25/2016	\$1,340.40
	5/11/2016	\$437.84
Total for PITSCO EDUCATION		\$13,945.13
PITTINGER, KATHY	12/17/2015	\$739.16
	Total for PITTINGER, KATHY	
PITTMAN, COURTNEY	9/14/2015	\$134.95
	11/16/2015	\$66.53
	2/15/2016	\$49.14
	4/11/2016	\$60.97
	8/01/2016	\$56.70
Total for PITTMAN, COURTNEY		\$368.29
PITTS, BRAEDON	4/25/2016	\$65.00
	Total for PITTS, BRAEDON	
PLANK ROAD PUBLISHIN	10/05/2015	\$245.80
	10/20/2015	\$274.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PLANK ROAD PUBLISHIN	10/26/2015	\$450.77
	12/07/2015	\$112.45
	2/23/2016	\$187.47
	3/31/2016	\$60.40
	4/11/2016	\$162.45
	4/19/2016	\$112.45
	4/25/2016	\$58.40
	4/27/2016	\$132.45
	5/04/2016	\$162.45
Total for PLANK ROAD PUBLISHIN		\$1,959.99
PLANO CHAMBER OF COM	2/22/2016	\$45.00
	8/18/2016	\$30.00
Total for PLANO CHAMBER OF COM		\$75.00
PLANO EAST SPEECH &	10/22/2015	\$1,180.00
	Total for PLANO EAST SPEECH &	
PLANO ISD	9/21/2015	\$22,400.00
	1/19/2016	\$120.00
	2/01/2016	\$3,614.00
	4/11/2016	\$38.10
	5/23/2016	\$1,100.00
	5/31/2016	\$1,100.00
	6/20/2016	\$1,100.00
	6/27/2016	\$1,100.00
Total for PLANO ISD		\$30,572.10
PLANO SR HS GOLF BOO	9/08/2015	\$1,900.00
	1/25/2016	\$1,910.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PLANO SR HS GOLF BOO	Total for PLANO SR HS GOLF BOO	\$3,810.00
PLANO WEST SENIOR HI	10/13/2015	\$630.00
	10/20/2015	\$280.00
	3/15/2016	\$45.00
	Total for PLANO WEST SENIOR HI	\$955.00
PLATAS, ESMERALDA	9/14/2015	\$77.21
	10/13/2015	\$79.55
	11/16/2015	\$87.98
	12/17/2015	\$45.89
	1/25/2016	\$35.42
	3/21/2016	\$68.40
	4/11/2016	\$48.71
	5/31/2016	\$40.45
	Total for PLATAS, ESMERALDA	\$483.61
PLAYSCRIPTS INC	9/28/2015	\$139.51
	11/13/2015	\$232.28
	12/17/2015	\$327.48
	1/19/2016	\$50.00
	3/21/2016	\$215.93
	3/28/2016	\$185.00
	5/16/2016	\$77.67
	Total for PLAYSCRIPTS INC	\$1,227.87
PLAYWELL GROUP INC,	3/30/2016	\$11,929.18
	6/20/2016	\$4,260.00
	Total for PLAYWELL GROUP INC,	\$16,189.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PLAYWORKS INC, THE	6/20/2016	\$1,358.91
Total for PLAYWORKS INC, THE		\$1,358.91
PLUMB, SALIM	9/21/2015	\$180.00
	10/13/2015	\$180.00
	10/22/2015	\$180.00
	11/09/2015	\$80.00
Total for PLUMB, SALIM		\$620.00
PLUMBERS CONTINUING	9/03/2015	\$340.00
	8/01/2016	\$510.00
Total for PLUMBERS CONTINUING		\$850.00
PLUNK, MICHELLE	10/15/2015	\$81.15
Total for PLUNK, MICHELLE		\$81.15
PLUNKETT, ANDY	9/14/2015	\$217.81
	10/13/2015	\$204.36
	11/09/2015	\$143.18
	12/18/2015	\$119.13
	1/19/2016	\$90.51
	2/22/2016	\$114.21
	3/28/2016	\$214.27
	4/18/2016	\$146.29
	5/23/2016	\$135.00
	6/27/2016	\$158.16
	7/25/2016	\$74.20
Total for PLUNKETT, ANDY		\$1,617.12
PLUNKETT, LANDON	6/20/2016	\$250.00
Total for PLUNKETT, LANDON		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POCKET NURSE ENTERPR	9/21/2015	\$68.25
	9/23/2015	\$11.90
	3/16/2016	\$228.20
	3/31/2016	\$577.27
Total for POCKET NURSE ENTERPR		\$885.62
POE, JASON	2/15/2016	\$322.03
	Total for POE, JASON	
POINT OF ORIGIN DESI	8/10/2016	\$2,640.00
	Total for POINT OF ORIGIN DESI	
POMALES, ANA	6/20/2016	\$6.99
	Total for POMALES, ANA	
POND KING INC	6/06/2016	\$992.00
	Total for POND KING INC	
PONDER ISD	3/21/2016	\$160.85
	Total for PONDER ISD	
POOLE III, JAMES	12/17/2015	\$75.00
	2/29/2016	\$180.00
	Total for POOLE III, JAMES	
POOLE, STACEY	11/16/2015	\$64.38
	Total for POOLE, STACEY	
POOLE, THOMAS W	11/16/2015	\$90.00
	Total for POOLE, THOMAS W	
POORTE, GLEN	9/21/2015	\$77.91
	10/22/2015	\$99.88
	11/16/2015	\$94.82
	12/14/2015	\$44.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POORTE, GLEN	1/19/2016	\$76.42
	2/22/2016	\$98.44
	3/21/2016	\$46.44
	4/18/2016	\$83.65
	5/31/2016	\$74.20
	6/20/2016	\$97.69
	7/25/2016	\$29.54
	8/12/2016	\$27.54
Total for POORTE, GLEN		\$850.98
PORTER TIRE & AUTOMO	9/10/2015	\$390.99
	9/16/2015	\$175.99
	10/05/2015	\$15.00
	10/09/2015	\$2,204.14
	11/09/2015	\$153.00
	12/01/2015	\$10.00
	12/07/2015	\$389.50
	1/11/2016	\$2,598.44
	2/02/2016	\$2,655.94
	3/14/2016	\$87.50
	3/22/2016	\$94.00
	3/28/2016	\$200.00
	4/06/2016	\$135.49
	5/04/2016	\$352.08
6/08/2016	\$650.33	
7/07/2016	\$120.49	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	7/11/2016	\$10.00
	7/27/2016	\$15.00
	8/04/2016	\$292.00
	8/10/2016	\$15.00
Total for PORTER TIRE & AUTOMO		\$10,564.89
PORTER, CAITLIN F	8/29/2016	\$121.84
	Total for PORTER, CAITLIN F	
PORTER, CINDY	2/29/2016	\$43.30
	Total for PORTER, CINDY	
PORTER, MICHAEL PETE	3/21/2016	\$125.00
	Total for PORTER, MICHAEL PETE	
POSEY, CORY	9/21/2015	\$190.00
	10/13/2015	\$340.00
	10/22/2015	\$220.00
	10/28/2015	\$95.00
	11/09/2015	\$95.00
	11/19/2015	\$85.00
	Total for POSEY, CORY	
POSITIVE COACHING AL	4/18/2016	\$3,200.00
	Total for POSITIVE COACHING AL	
POSITIVE PROMOTIONS	9/17/2015	\$254.45
	10/06/2015	\$195.05
	10/15/2015	\$249.60
	10/21/2015	\$82.80
	10/26/2015	\$695.32
	10/27/2015	\$627.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	10/28/2015	\$604.60
	11/05/2015	\$50.90
	11/10/2015	\$91.95
	11/11/2015	\$79.90
	11/16/2015	\$180.95
	12/01/2015	\$329.18
	12/14/2015	\$1,391.56
	12/16/2015	\$1,331.00
	1/07/2016	\$36.96
	1/20/2016	\$544.70
	1/29/2016	\$110.95
	2/08/2016	\$324.70
	2/09/2016	\$365.98
	2/10/2016	\$1,495.15
	2/16/2016	\$110.45
	3/03/2016	\$33.91
	3/16/2016	\$1,114.00
	3/30/2016	\$341.00
	3/31/2016	\$519.68
	4/06/2016	\$227.20
	4/07/2016	\$137.25
	5/02/2016	\$294.30
	5/04/2016	\$869.41
	5/05/2016	\$3,888.87
	5/18/2016	\$628.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS	6/02/2016	\$504.55
	6/06/2016	\$594.00
	8/01/2016	\$423.79
	8/10/2016	\$580.40
	8/11/2016	\$638.00
	8/22/2016	\$367.14
	8/23/2016	\$322.95
Total for POSITIVE PROMOTIONS		\$20,639.32
POSITIVE PROOF INC	9/23/2015	\$199.00
	9/28/2015	\$145.95
	10/05/2015	\$6,000.00
	4/04/2016	\$90.95
Total for POSITIVE PROOF INC		\$6,435.90
POSTEMA, ANDREW	3/28/2016	\$140.00
	4/04/2016	\$65.00
	4/25/2016	\$65.00
	5/09/2016	\$65.00
Total for POSTEMA, ANDREW		\$335.00
POSTMAN PRODUCTIONS	6/27/2016	\$250.00
Total for POSTMAN PRODUCTIONS		\$250.00
POSTON, JUDITH	9/08/2015	\$50.00
	10/16/2015	\$50.00
	10/19/2015	\$50.00
Total for POSTON, JUDITH		\$150.00
POTTER, DEBBIE	5/16/2016	\$39.00
Total for POTTER, DEBBIE		\$39.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POTTER, GREGORY ALAN	2/29/2016	\$280.00
Total for POTTER, GREGORY ALAN		\$280.00
POTTER, LEON	1/19/2016	\$105.00
	2/22/2016	\$105.00
	2/29/2016	\$210.00
Total for POTTER, LEON		\$420.00
POTTSBORO HS ATHLETI	11/19/2015	\$215.84
Total for POTTSBORO HS ATHLETI		\$215.84
POWELL, EMILY	12/07/2015	\$10.00
Total for POWELL, EMILY		\$10.00
POWELL, JAMES	6/20/2016	\$19.99
Total for POWELL, JAMES		\$19.99
POWELL, STEPHANIE	2/22/2016	\$130.75
Total for POWELL, STEPHANIE		\$130.75
POWERS, JIAAN	11/03/2015	\$675.00
Total for POWERS, JIAAN		\$675.00
POWERS, LISA	2/22/2016	\$429.96
	5/02/2016	\$71.82
	5/09/2016	\$45.36
	5/31/2016	\$61.02
	6/20/2016	\$41.58
Total for POWERS, LISA		\$649.74
POWERS, SCOTT	4/04/2016	\$138.00
Total for POWERS, SCOTT		\$138.00
POWERS, TERRY	6/27/2016	\$8.00
Total for POWERS, TERRY		\$8.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
POWERS, TONYA	6/27/2016	\$98.35
Total for POWERS, TONYA		\$98.35
PPG ARCHITECTURAL FI	9/16/2015	\$134.23
	9/24/2015	\$42.00
	9/28/2015	\$31.90
	9/29/2015	\$187.25
	10/13/2015	\$994.07
	10/20/2015	\$760.34
	11/05/2015	\$476.94
	11/16/2015	\$1,284.64
	11/17/2015	\$442.80
	11/19/2015	\$28.34
	12/03/2015	\$183.04
	12/07/2015	\$79.75
	12/08/2015	\$186.95
	12/10/2015	\$48.94
	1/07/2016	\$432.46
	1/13/2016	\$260.00
	1/19/2016	\$46.00
	1/21/2016	\$440.43
	1/26/2016	\$76.84
	2/02/2016	\$207.40
	2/08/2016	\$327.34
	2/22/2016	\$598.00
	3/03/2016	\$255.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL FI	3/16/2016	\$413.40
	3/17/2016	\$618.00
	3/21/2016	\$452.00
	3/24/2016	\$115.05
	3/30/2016	\$52.86
	4/04/2016	\$747.50
	4/19/2016	\$25.40
	4/27/2016	\$430.00
	4/28/2016	\$201.30
	5/04/2016	\$126.69
	5/12/2016	\$250.30
	5/18/2016	\$151.80
	5/26/2016	\$1,213.74
	6/08/2016	\$26.69
	6/13/2016	\$1,938.73
	6/15/2016	\$815.30
	6/27/2016	\$319.00
	6/29/2016	\$928.50
	7/06/2016	\$618.00
	7/13/2016	\$145.87
	7/18/2016	\$921.50
	7/19/2016	\$812.50
	7/20/2016	\$61.65
	7/27/2016	\$95.91
	7/28/2016	\$825.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL FI	8/02/2016	\$256.50
	8/10/2016	\$456.25
	8/17/2016	\$628.39
	8/25/2016	\$762.87
	8/30/2016	\$591.31
	Total for PPG ARCHITECTURAL FI	
PPS PRINT PACK SHIP	10/21/2015	\$312.50
	10/27/2015	\$473.00
	10/28/2015	\$645.00
	11/05/2015	\$2,070.00
	12/17/2015	\$112.50
	1/07/2016	\$998.63
	1/19/2016	\$462.00
	2/15/2016	\$341.25
	3/03/2016	\$15.95
	3/16/2016	\$237.50
	4/18/2016	\$350.00
	6/01/2016	\$7,509.55
	6/08/2016	\$200.40
	6/28/2016	\$1,052.00
	6/29/2016	\$856.00
	7/05/2016	\$216.50
7/07/2016	\$1,680.00	
7/11/2016	\$1,167.00	
7/19/2016	\$15.95	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	7/20/2016	\$26.50
	8/03/2016	\$1,562.00
	8/23/2016	\$770.00
	8/24/2016	\$2,173.50
	8/25/2016	\$448.00
	8/30/2016	\$120.00
	Total for PPS PRINT PACK SHIP	
PRACTICAL PARENT EDU	5/23/2016	\$59.00
	Total for PRACTICAL PARENT EDU	\$59.00
PRADO, MIKE	10/15/2015	\$125.00
	2/09/2016	\$492.00
	Total for PRADO, MIKE	\$617.00
PRATT, DONALD O	11/20/2015	\$1,700.00
	12/17/2015	\$2,440.00
	Total for PRATT, DONALD O	\$4,140.00
PRECISION AIR PRODUC	5/26/2016	\$780.00
	8/02/2016	\$164.00
	Total for PRECISION AIR PRODUC	\$944.00
PRECISION BUSINESS M	9/02/2015	\$2,272.14
	9/08/2015	\$3,849.00
	9/14/2015	\$750.00
	9/16/2015	\$513.60
	9/17/2015	\$2,054.76
	10/13/2015	\$1,387.63
	10/20/2015	\$1,243.64
	10/22/2015	\$406.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	10/26/2015	\$1,367.49
	10/27/2015	\$489.70
	11/04/2015	\$3,212.31
	11/05/2015	\$935.46
	11/09/2015	\$2,127.63
	11/19/2015	\$3,620.00
	12/07/2015	\$598.65
	12/08/2015	\$887.78
	12/14/2015	\$896.46
	1/07/2016	\$1,176.36
	1/12/2016	\$427.79
	1/20/2016	\$1,520.08
	1/21/2016	\$887.78
	1/25/2016	\$1,150.00
	1/26/2016	\$267.22
	1/28/2016	\$900.00
	2/01/2016	\$171.09
	2/03/2016	\$1,028.09
	2/08/2016	\$1,958.73
	2/09/2016	\$491.93
	2/10/2016	\$1,069.47
	2/15/2016	\$750.00
	2/17/2016	\$1,994.44
	2/18/2016	\$1,154.95
	2/22/2016	\$1,284.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	3/03/2016	\$1,929.50
	3/16/2016	\$924.63
	3/17/2016	\$750.00
	3/21/2016	\$1,033.32
	3/28/2016	\$750.00
	3/30/2016	\$6,528.44
	4/04/2016	\$213.89
	4/13/2016	\$417.13
	4/18/2016	\$1,726.26
	4/19/2016	\$79.95
	4/27/2016	\$256.64
	5/02/2016	\$10,394.60
	5/11/2016	\$1,839.49
	5/16/2016	\$417.03
	5/23/2016	\$659.95
	5/25/2016	\$834.80
	5/26/2016	\$3,798.75
	6/15/2016	\$384.99
	6/22/2016	\$171.09
	6/27/2016	\$427.73
8/10/2016	\$887.77	
8/17/2016	\$750.00	
8/31/2016	\$320.83	
Total for PRECISION BUSINESS M		\$78,341.73
PRECISION DYNAMICS C	2/15/2016	
		\$62.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRECISION DYNAMICS C	2/23/2016	\$717.69
Total for PRECISION DYNAMICS C		\$780.28
PREMIER AGENDAS INC	9/30/2015	\$612.00
	6/02/2016	\$367.50
	8/10/2016	\$424.00
	8/23/2016	\$798.00
Total for PREMIER AGENDAS INC		\$2,201.50
PREMIER GALLERIES	8/08/2016	\$117.36
Total for PREMIER GALLERIES		\$117.36
PRENTKE ROMICH COMPA	10/22/2015	\$1,089.00
	1/07/2016	\$672.00
	5/16/2016	\$1,215.00
Total for PRENTKE ROMICH COMPA		\$2,976.00
PREPD LLC	10/13/2015	\$188.00
	10/21/2015	\$480.00
Total for PREPD LLC		\$668.00
PRESLEY, DEBBIE	6/27/2016	\$111.60
Total for PRESLEY, DEBBIE		\$111.60
PRESTWICK HOUSE INC	2/10/2016	\$218.90
	4/11/2016	\$218.90
	4/25/2016	\$115.42
	5/23/2016	\$148.34
Total for PRESTWICK HOUSE INC		\$701.56
PRIBICH, DAVID	12/14/2015	\$130.00
Total for PRIBICH, DAVID		\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRICE, DERRICK	12/14/2015	\$75.00
	Total for PRICE, DERRICK	\$75.00
PRICE, MELISSA	12/14/2015	\$109.25
	Total for PRICE, MELISSA	\$109.25
PRICE, TERRY L	9/21/2015	\$63.39
	9/28/2015	\$87.10
	10/05/2015	\$131.36
	10/13/2015	\$91.05
	10/22/2015	\$95.19
	Total for PRICE, TERRY L	\$468.09
PRIDE OF TEXAS MUSIC	10/05/2015	\$2,105.00
	6/13/2016	\$145.00
	Total for PRIDE OF TEXAS MUSIC	\$2,250.00
PRIMROSE SCHOOL OF N	6/20/2016	\$250.00
	Total for PRIMROSE SCHOOL OF N	\$250.00
PRIMROSE SCHOOL OF W	12/17/2015	\$250.00
	Total for PRIMROSE SCHOOL OF W	\$250.00
PRINCE, BRADLEY	11/16/2015	\$26.05
	12/14/2015	\$31.68
	1/19/2016	\$14.72
	2/22/2016	\$27.32
	3/21/2016	\$39.64
	4/11/2016	\$18.47
	Total for PRINCE, BRADLEY	\$157.88
PRINCE, GAIL	1/19/2016	\$630.55
	2/22/2016	\$135.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRINCE, GAIL	5/02/2016	\$640.86
	5/09/2016	\$381.60
	Total for PRINCE, GAIL	\$1,788.38
PRINCE, GREG	5/23/2016	\$95.00
	Total for PRINCE, GREG	\$95.00
PRINCETON HIGH SCHOO	9/29/2015	\$60.00
	10/20/2015	\$210.00
	10/21/2015	\$60.00
	10/22/2015	\$210.00
	Total for PRINCETON HIGH SCHOO	\$540.00
PRITCHARD, JEFF	12/14/2015	\$180.00
	Total for PRITCHARD, JEFF	\$180.00
PRO DJ ENTERTAINMENT	4/25/2016	\$500.00
	5/16/2016	\$500.00
	Total for PRO DJ ENTERTAINMENT	\$1,000.00
PRO SERVE ENTERPRISE	10/13/2015	\$2,610.00
	11/17/2015	\$1,740.00
	Total for PRO SERVE ENTERPRISE	\$4,350.00
PRO STAR SERVICES IN	9/28/2015	\$327.67
	11/16/2015	\$495.40
	1/19/2016	\$485.11
	4/06/2016	\$545.08
	Total for PRO STAR SERVICES IN	\$1,853.26
PRO TOW WRECKER SERV	9/21/2015	\$415.00
	10/13/2015	\$75.00
	11/16/2015	\$225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRO TOW WRECKER SERV	12/14/2015	\$334.00
	1/11/2016	\$75.00
	1/19/2016	\$75.00
	2/08/2016	\$75.00
	2/22/2016	\$225.00
	3/21/2016	\$225.00
	4/11/2016	\$75.00
	6/13/2016	\$522.00
	7/18/2016	\$450.00
	8/12/2016	\$150.00
	Total for PRO TOW WRECKER SERV	\$2,921.00
PROCOMPUTING CORP	12/17/2015	\$5,985.00
	1/19/2016	\$1,995.00
	3/21/2016	\$3,990.00
	4/11/2016	\$3,990.00
	Total for PROCOMPUTING CORP	\$15,960.00
PRODIGY CLUB	8/29/2016	\$250.00
	Total for PRODIGY CLUB	\$250.00
PRO-ED INC	10/20/2015	\$246.40
	11/05/2015	\$3,865.40
	4/25/2016	\$504.68
	5/18/2016	\$630.30
	5/31/2016	\$2,235.20
	6/06/2016	\$83.60
	Total for PRO-ED INC	\$7,565.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PROFESSIONAL ASSOCIA	1/11/2016	\$137.45
Total for PROFESSIONAL ASSOCIA		\$137.45
PROFESSIONAL COIL CL	10/22/2015	\$7,428.60
Total for PROFESSIONAL COIL CL		\$7,428.60
PROFESSIONAL DEVELOP	8/29/2016	\$12,750.00
Total for PROFESSIONAL DEVELOP		\$12,750.00
PROFESSIONAL INSTRUM	9/28/2015	\$150.00
	11/09/2015	\$270.00
	12/07/2015	\$828.33
	1/11/2016	\$110.00
	2/15/2016	\$100.00
	2/22/2016	\$320.00
	3/21/2016	\$75.00
	4/18/2016	\$230.00
	5/02/2016	\$244.00
	5/23/2016	\$132.00
	6/06/2016	\$215.00
	6/20/2016	\$430.00
Total for PROFESSIONAL INSTRUM		\$3,104.33
PROFESSIONAL TURF PR	11/10/2015	\$135.89
	12/07/2015	\$184.14
	3/21/2016	\$289.23
	3/30/2016	\$1,240.56
	5/04/2016	\$313.52
	5/18/2016	\$208.18
	5/25/2016	\$1,005.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PROFESSIONAL TURF PR	Total for PROFESSIONAL TURF PR	\$3,377.16
PROFIT PLUS INC	10/13/2015	\$4,800.00
	11/09/2015	\$6,960.00
	3/28/2016	\$1,473.50
	5/10/2016	\$5,232.00
	5/16/2016	\$6,432.50
	5/23/2016	\$10,098.00
	6/27/2016	\$890.00
	Total for PROFIT PLUS INC	\$35,886.00
PROFORMANCE SYSTEMS	4/11/2016	\$2,231.92
	Total for PROFORMANCE SYSTEMS	\$2,231.92
PROGRESS PUBLICATION	9/17/2015	\$290.00
	Total for PROGRESS PUBLICATION	\$290.00
PROGRESS SOFTWARE CO	10/13/2015	\$820.00
	12/07/2015	\$410.00
	12/14/2015	\$102.50
	3/21/2016	\$1,830.00
	6/20/2016	\$3,981.39
	7/25/2016	\$820.00
	Total for PROGRESS SOFTWARE CO	\$7,963.89
PROGRESSIVE BUSINESS	2/29/2016	\$134.95
	4/11/2016	\$253.00
	Total for PROGRESSIVE BUSINESS	\$387.95
PROJECT WISDOM INC	2/08/2016	\$499.00
	Total for PROJECT WISDOM INC	\$499.00
PROMAXIMA MANUFACTUR	4/28/2016	\$8,925.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PROMAXIMA MANUFACTUR	5/31/2016	\$1,305.00
	7/19/2016	\$1,277.60
	Total for PROMAXIMA MANUFACTUR	\$11,507.60
PROSPER IND SCHOOL D	11/09/2015	\$50.85
	1/29/2016	\$497.00
	5/31/2016	\$516.71
	Total for PROSPER IND SCHOOL D	\$1,064.56
PROVIDENCE PUBLISHIN	6/20/2016	\$457.05
	Total for PROVIDENCE PUBLISHIN	\$457.05
PROZNIK, JENNY	7/14/2016	\$650.73
	Total for PROZNIK, JENNY	\$650.73
PRUETT, JEFFREY	9/14/2015	\$240.00
	9/28/2015	\$190.00
	Total for PRUETT, JEFFREY	\$430.00
PRUFROCK PRESS INC	2/15/2016	\$66.80
	4/14/2016	\$80.75
	4/27/2016	\$57.80
	5/25/2016	\$107.75
	6/15/2016	\$13.95
	7/11/2016	\$13.95
	Total for PRUFROCK PRESS INC	\$341.00
PRUITT, ADRIANA	9/14/2015	\$100.00
	Total for PRUITT, ADRIANA	\$100.00
PRUITT, LAURA	8/08/2016	\$15.00
	Total for PRUITT, LAURA	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PRUITT, NICOLE	10/05/2015	\$6.53
Total for PRUITT, NICOLE		\$6.53
PRUITT, TRAVIS	1/25/2016	\$34.00
Total for PRUITT, TRAVIS		\$34.00
PSYCHOLOGICAL ASSESS	10/20/2015	\$2,126.12
	4/11/2016	\$1,794.58
	6/01/2016	\$270.75
Total for PSYCHOLOGICAL ASSESS		\$4,191.45
PTM DOCUMENT SYSTEMS	11/10/2015	\$53.78
	11/11/2015	\$999.00
	12/14/2015	\$672.00
	1/08/2016	\$594.00
	2/17/2016	\$230.00
	4/25/2016	\$1,415.00
Total for PTM DOCUMENT SYSTEMS		\$3,963.78
PUBLICDATA.COM	9/14/2015	\$120.00
Total for PUBLICDATA.COM		\$120.00
PUGH, KRISTI	6/20/2016	\$25.00
Total for PUGH, KRISTI		\$25.00
PULLEN, SARAH	4/04/2016	\$365.00
Total for PULLEN, SARAH		\$365.00
PULLIN, DEBBIE	4/18/2016	\$158.21
	8/22/2016	\$23.11
Total for PULLIN, DEBBIE		\$181.32
PULSERA PROJECT, THE	5/16/2016	\$1,165.00
Total for PULSERA PROJECT, THE		\$1,165.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PUPPY RESCUE MISSION	4/04/2016	\$77.00
Total for PUPPY RESCUE MISSION		\$77.00
PURE FISHING INC	2/15/2016	\$2,148.71
Total for PURE FISHING INC		\$2,148.71
PURVIS INDUSTRIES LT	3/28/2016	\$161.36
	5/23/2016	\$26.93
Total for PURVIS INDUSTRIES LT		\$188.29
PURVIS, JILL	8/22/2016	\$77.00
Total for PURVIS, JILL		\$77.00
PUTNEY, SARAH	6/27/2016	\$250.00
Total for PUTNEY, SARAH		\$250.00
PVI INDUSTRIES LLC	11/16/2015	\$444.10
	12/07/2015	\$1,321.00
Total for PVI INDUSTRIES LLC		\$1,765.10
PXP SOLUTIONS LLC	12/07/2015	\$390.25
	2/03/2016	\$1,213.55
	5/02/2016	\$266.88
	6/06/2016	\$110.95
	8/17/2016	\$158.00
Total for PXP SOLUTIONS LLC		\$2,139.63
PYNES, KAREN	6/13/2016	\$10.00
Total for PYNES, KAREN		\$10.00
PYRAMID SCHOOL PRODU	9/08/2015	\$970.00
	9/21/2015	\$818.68
	9/28/2015	\$1,200.00
	10/06/2015	\$438.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
PYRAMID SCHOOL PRODU	10/13/2015	\$1,159.92
	10/15/2015	\$186.16
	10/22/2015	\$982.27
	10/28/2015	\$3,851.59
	11/04/2015	\$3,191.64
	11/09/2015	\$1,050.00
	11/16/2015	\$371.50
	12/07/2015	\$3,601.38
	4/18/2016	\$2,099.00
Total for PYRAMID SCHOOL PRODU		\$19,921.02
PYRON, MONTRELL	11/16/2015	\$61.50
	11/19/2015	\$61.50
Total for PYRON, MONTRELL		\$123.00
PYRON, SAVANNAH	9/14/2015	\$109.88
	3/03/2016	\$554.75
	8/22/2016	\$352.75
Total for PYRON, SAVANNAH		\$1,017.38
QC TV CORP	11/04/2015	\$5,907.91
	11/16/2015	\$3,756.00
	3/16/2016	\$2,448.00
	3/31/2016	\$900.00
	4/11/2016	\$300.00
Total for QC TV CORP		\$13,311.91
QEP INC	9/08/2015	\$1,523.75
	10/13/2015	\$254.30
	11/09/2015	\$839.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
QEP INC	11/19/2015	\$2,759.60
	12/07/2015	\$4,661.84
	12/14/2015	\$350.90
	1/11/2016	\$84.50
	2/01/2016	\$120.00
	2/29/2016	\$170.08
	3/21/2016	\$353.50
	4/04/2016	\$23.50
	5/16/2016	\$57.97
	5/23/2016	\$123.80
	5/31/2016	\$82.65
	8/01/2016	\$1,170.00
	8/29/2016	\$370.00
Total for QEP INC		\$12,946.34
QSR INTERNATIONAL AM	2/08/2016	\$570.00
	Total for QSR INTERNATIONAL AM	
QUALITY AUDIO VISUAL	12/14/2015	\$116.49
	3/03/2016	\$130.44
	4/18/2016	\$272.99
	6/20/2016	\$260.00
	7/18/2016	\$634.20
Total for QUALITY AUDIO VISUAL		\$1,414.12
QUALITY INN & SUITES	11/11/2015	\$2,225.70
	Total for QUALITY INN & SUITES	
QUALITY SOUND & COMM	1/11/2016	\$900.00
	1/14/2016	\$143.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
QUALITY SOUND & COMM	2/17/2016	\$376.75
	8/29/2016	\$2,900.00
	Total for QUALITY SOUND & COMM	\$4,319.75
QUALITY VAKUUM PRODU	5/23/2016	\$110.00
	Total for QUALITY VAKUUM PRODU	\$110.00
QUALLS, GREGORY SHAW	6/20/2016	\$160.00
	Total for QUALLS, GREGORY SHAW	\$160.00
QUAVERMUSIC.COM LLC	10/13/2015	\$360,890.00
	Total for QUAVERMUSIC.COM LLC	\$360,890.00
QUERICKIOL, LOREN	6/27/2016	\$750.00
	Total for QUERICKIOL, LOREN	\$750.00
QUILL AND SCROLL	5/02/2016	\$400.00
	5/16/2016	\$310.00
	Total for QUILL AND SCROLL	\$710.00
QUILL CORPORATION	11/09/2015	\$78.16
	Total for QUILL CORPORATION	\$78.16
QUINES, FLAVIA	9/21/2015	\$10.12
	Total for QUINES, FLAVIA	\$10.12
QUINN, MARY	8/29/2016	\$744.41
	Total for QUINN, MARY	\$744.41
QUINONES, FLAVIA	2/08/2016	\$12.31
	6/20/2016	\$4.32
	Total for QUINONES, FLAVIA	\$16.63
QUINTERO, CYNTHIA	9/21/2015	\$31.63
	10/28/2015	\$71.70
	11/19/2015	\$100.52
	12/17/2015	\$141.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
QUINTERO, CYNTHIA	1/19/2016	\$69.98
	3/21/2016	\$162.16
	4/18/2016	\$137.59
	5/16/2016	\$139.80
	Total for QUINTERO, CYNTHIA	\$855.36
QUIROZ, EDIL	5/02/2016	\$95.00
	Total for QUIROZ, EDIL	\$95.00
QURESHI, SAQUIB	6/27/2016	\$13.80
	Total for QURESHI, SAQUIB	\$13.80
R & H THEATRICALS	5/31/2016	\$6,308.50
	Total for R & H THEATRICALS	\$6,308.50
R D L SUPPLY	10/01/2015	\$1,344.38
	10/21/2015	\$118.04
	11/09/2015	\$1,635.66
	12/09/2015	\$341.94
	1/13/2016	\$1,218.72
	1/28/2016	\$463.00
	2/04/2016	\$5,881.84
	3/16/2016	\$133.00
	3/30/2016	\$398.39
	5/04/2016	\$2,505.51
	5/31/2016	\$758.88
	8/04/2016	\$513.00
	8/22/2016	\$839.28
8/30/2016	\$438.80	
Total for R D L SUPPLY	\$16,590.44	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
R&S MARCHING ARTS	4/04/2016	\$1,000.00
	7/28/2016	\$4,500.00
	Total for R&S MARCHING ARTS	\$5,500.00
RABJOHN, MELISSA	8/12/2016	\$125.00
	Total for RABJOHN, MELISSA	\$125.00
RACHAL, JASON R	11/09/2015	\$160.00
	12/17/2015	\$240.00
	1/11/2016	\$120.00
	1/19/2016	\$120.00
	3/21/2016	\$160.00
	6/20/2016	\$640.00
	Total for RACHAL, JASON R	\$1,440.00
RADABAUGH, LEA	5/02/2016	\$17.30
	Total for RADABAUGH, LEA	\$17.30
RADON, JENNIFER	11/20/2015	\$10.00
	Total for RADON, JENNIFER	\$10.00
RAFAEEL, DINA	11/20/2015	\$10.00
	Total for RAFAEEL, DINA	\$10.00
RAFFERTY, STEPHEN	1/19/2016	\$84.00
	Total for RAFFERTY, STEPHEN	\$84.00
RAHN, MEGAN	4/18/2016	\$102.50
	4/25/2016	\$102.50
	Total for RAHN, MEGAN	\$205.00
RAINBOW BOOKS INC	2/04/2016	\$1,618.82
	3/22/2016	\$732.42
	Total for RAINBOW BOOKS INC	\$2,351.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RAINBOW RACING SYSTE	7/18/2016	\$1,085.85
Total for RAINBOW RACING SYSTE		\$1,085.85
RAINES, CHRISTINA	11/20/2015	\$40.00
Total for RAINES, CHRISTINA		\$40.00
RAINEY, LANAI	9/14/2015	\$14.44
Total for RAINEY, LANAI		\$14.44
RAISING CANE'S RESTA	6/13/2016	\$274.76
	8/23/2016	\$1,377.00
Total for RAISING CANE'S RESTA		\$1,651.76
RALLES, H J	10/16/2015	\$625.00
Total for RALLES, H J		\$625.00
RAMBO, JAMES R	4/05/2016	\$576.36
Total for RAMBO, JAMES R		\$576.36
RAMIREZ, ALEJANDRO	8/01/2016	\$3,266.00
Total for RAMIREZ, ALEJANDRO		\$3,266.00
RAMIREZ, ARACELI	1/06/2016	\$10.00
Total for RAMIREZ, ARACELI		\$10.00
RAMIREZ, CECILIA	1/06/2016	\$10.00
Total for RAMIREZ, CECILIA		\$10.00
RAMIREZ, RIANNA	12/07/2015	\$75.00
Total for RAMIREZ, RIANNA		\$75.00
RAMIREZ, SARAI	6/27/2016	\$125.00
Total for RAMIREZ, SARAI		\$125.00
RAMIREZ, XOCHITL	12/14/2015	\$7.00
Total for RAMIREZ, XOCHITL		\$7.00
RAMON, JESSE	11/09/2015	\$140.00
Total for RAMON, JESSE		\$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RAMOS, ABEINA	12/17/2015	\$19.00
Total for RAMOS, ABEINA		\$19.00
RAMOS, EDUARDO	1/06/2016	\$10.00
Total for RAMOS, EDUARDO		\$10.00
RAMOS, WILFREDO	7/05/2016	\$34.56
Total for RAMOS, WILFREDO		\$34.56
RAMSAY, CARRIE	2/22/2016	\$35.00
Total for RAMSAY, CARRIE		\$35.00
RANCHVIEW GOLF	9/08/2015	\$650.00
Total for RANCHVIEW GOLF		\$650.00
RANGEL, RUDY	9/01/2015	\$655.00
	9/09/2015	\$357.50
	9/15/2015	\$390.50
	9/23/2015	\$401.50
	9/29/2015	\$407.00
	10/06/2015	\$396.00
	10/13/2015	\$396.00
	10/22/2015	\$412.50
	11/03/2015	\$412.50
	11/10/2015	\$1,434.45
	1/25/2016	\$332.65
	2/22/2016	\$174.27
	8/24/2016	\$487.50
	8/29/2016	\$487.50
Total for RANGEL, RUDY		\$6,744.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RANGER INDUSTRIAL	9/21/2015	\$781.56
	4/18/2016	\$260.52
	Total for RANGER INDUSTRIAL	
RANGER SHEETMETAL IN	9/28/2015	\$2,700.00
	10/05/2015	\$9,481.00
	10/28/2015	\$5,027.00
	12/07/2015	\$8,490.00
	1/19/2016	\$5,600.00
	2/08/2016	\$2,390.00
	3/21/2016	\$7,936.00
Total for RANGER SHEETMETAL IN		\$41,624.00
RANGERS BASEBALL LLC	3/28/2016	\$1,185.00
	5/13/2016	\$1,171.00
	Total for RANGERS BASEBALL LLC	
RANK ONE SPORT LP	9/21/2015	\$4,500.00
	6/13/2016	\$1,500.00
	Total for RANK ONE SPORT LP	
RANS, JACQUELINE	5/16/2016	\$62.68
	8/29/2016	\$118.92
	Total for RANS, JACQUELINE	
RANSON, SUZANNE	10/15/2015	\$40.00
	Total for RANSON, SUZANNE	
RANSPOT, DANIEL	5/02/2016	\$120.00
	Total for RANSPOT, DANIEL	
RAPP, LORI	10/13/2015	\$1,261.49
	2/08/2016	\$1,749.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RAPP, LORI	7/25/2016	\$124.87
Total for RAPP, LORI		\$3,135.92
RAPTOR TECHNOLOGIES	9/14/2015	\$691.00
	9/23/2015	\$200.00
	10/27/2015	\$100.00
	12/14/2015	\$110.00
	1/26/2016	\$634.00
	1/28/2016	\$96.00
	2/22/2016	\$1,485.00
	4/14/2016	\$100.00
	6/08/2016	\$495.00
	7/18/2016	\$864.00
	8/11/2016	\$100.00
	8/23/2016	\$495.00
Total for RAPTOR TECHNOLOGIES		\$5,370.00
RASBAND, ERLIN	6/27/2016	\$22.65
Total for RASBAND, ERLIN		\$22.65
RASCON, CATHY	2/08/2016	\$52.49
	3/21/2016	\$139.32
	4/04/2016	\$174.42
	4/18/2016	\$158.76
	4/25/2016	\$73.65
	5/31/2016	\$283.06
	6/13/2016	\$154.66
	8/29/2016	\$615.19
Total for RASCON, CATHY		\$1,651.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RASCON, YOLANDA	3/21/2016	\$428.26
	3/28/2016	\$19.20
	5/02/2016	\$932.34
Total for RASCON, YOLANDA		\$1,379.80
RASHID, MAHABUBA & M	11/04/2015	\$10.00
	Total for RASHID, MAHABUBA & M	
RASPAUD, JONATHAN	9/14/2015	\$20.00
	Total for RASPAUD, JONATHAN	
RAST, LISA	6/27/2016	\$243.25
	Total for RAST, LISA	
RATLIFF, NATHAN	10/05/2015	\$50.00
	1/25/2016	\$34.00
	3/03/2016	\$459.10
	8/12/2016	\$282.75
	Total for RATLIFF, NATHAN	
RATTLER, LAMONT	12/14/2015	\$135.00
	1/19/2016	\$170.00
	2/22/2016	\$105.00
	Total for RATTLER, LAMONT	
RAUNAM, PATTI	9/14/2015	\$125.00
	Total for RAUNAM, PATTI	
RAWLINGS, CHANDLER	11/16/2015	\$40.00
	Total for RAWLINGS, CHANDLER	
RAY, GARY H	4/04/2016	\$138.00
	Total for RAY, GARY H	
RAY, STEPHEN	11/09/2015	\$60.00
	Total for RAY, STEPHEN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RAYMOND GEDDES & CO	10/13/2015	\$45.58
	4/11/2016	\$154.08
	5/02/2016	\$81.03
	Total for RAYMOND GEDDES & CO	
RB SPORTING GOODS	2/02/2016	\$489.30
	4/13/2016	\$4,160.27
	5/18/2016	\$2,309.40
	7/13/2016	\$443.15
	8/29/2016	\$381.60
	8/30/2016	\$2,798.00
Total for RB SPORTING GOODS		\$10,581.72
RDA PRO MART	6/13/2016	\$798.98
	7/05/2016	\$130.00
Total for RDA PRO MART		\$928.98
REACT	4/18/2016	\$751.26
Total for REACT		\$751.26
READ NATURALLY INC	11/10/2015	\$2,069.40
Total for READ NATURALLY INC		\$2,069.40
READY ROSIE	9/21/2015	\$40,500.00
	9/28/2015	\$2,250.00
	7/25/2016	\$24,000.00
Total for READY ROSIE		\$66,750.00
REAGAN, COLE	9/08/2015	\$44.22
	10/13/2015	\$52.38
	11/16/2015	\$74.06
	12/14/2015	\$57.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REAGAN, COLE	1/19/2016	\$32.20
	2/08/2016	\$37.53
	3/21/2016	\$65.45
	4/18/2016	\$60.37
	5/16/2016	\$74.47
	7/18/2016	\$109.13
	8/12/2016	\$64.31
	Total for REAGAN, COLE	
REALITYWORKS INC	9/23/2015	\$68.00
	10/06/2015	\$98.00
	11/05/2015	\$418.95
	11/09/2015	\$5,244.75
	11/10/2015	\$223.65
	12/08/2015	\$5,296.20
	12/09/2015	\$651.00
	12/14/2015	\$5,916.75
	1/12/2016	\$2,683.20
	3/24/2016	\$167.00
	3/30/2016	\$304.00
	4/13/2016	\$57.00
	4/19/2016	\$488.25
	5/02/2016	\$70.00
	5/23/2016	\$325.50
	8/22/2016	\$3,433.20
Total for REALITYWORKS INC		\$25,445.45
REALLY GOOD STUFF IN	9/24/2015	\$163.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	10/01/2015	\$94.89
	10/13/2015	\$1,233.93
	10/21/2015	\$95.89
	10/26/2015	\$227.26
	11/04/2015	\$284.73
	11/05/2015	\$194.87
	11/10/2015	\$217.25
	11/11/2015	\$318.84
	11/16/2015	\$71.26
	11/17/2015	\$32.93
	12/01/2015	\$234.35
	12/03/2015	\$1,160.31
	12/08/2015	\$384.61
	12/14/2015	\$159.59
	1/07/2016	\$145.30
	1/13/2016	\$122.85
	1/19/2016	\$100.75
	1/20/2016	\$566.37
	1/26/2016	\$942.88
	1/28/2016	\$12.94
	2/02/2016	\$182.35
	2/03/2016	\$161.15
	2/08/2016	\$178.71
	2/09/2016	\$48.94
	2/11/2016	\$301.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	2/15/2016	\$524.70
	2/24/2016	\$38.93
	2/29/2016	\$652.06
	3/03/2016	\$845.32
	3/16/2016	\$795.66
	3/21/2016	\$4,401.77
	3/23/2016	\$68.85
	3/24/2016	\$1,393.85
	3/30/2016	\$4,312.68
	4/06/2016	\$843.84
	4/11/2016	\$94.71
	4/18/2016	\$153.69
	4/19/2016	\$17.93
	4/20/2016	\$561.64
	4/25/2016	\$304.54
	4/27/2016	\$92.73
	4/28/2016	\$47.64
	5/04/2016	\$528.39
	5/09/2016	\$178.72
	5/11/2016	\$148.09
	5/12/2016	\$170.23
	5/18/2016	\$846.31
	5/25/2016	\$166.69
	6/01/2016	\$410.34
	6/06/2016	\$193.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	6/09/2016	\$61.49
	6/15/2016	\$180.76
	8/18/2016	\$545.06
	8/23/2016	\$196.37
	8/29/2016	\$477.98
	Total for REALLY GOOD STUFF IN	\$26,893.26
REAVES, DAVID	1/19/2016	\$95.00
	2/08/2016	\$105.00
	2/22/2016	\$135.00
	4/11/2016	\$78.00
	Total for REAVES, DAVID	\$413.00
RECORD, JUSTINA	9/14/2015	\$148.41
	10/13/2015	\$102.87
	11/16/2015	\$89.01
	12/14/2015	\$80.85
	1/19/2016	\$43.87
	2/22/2016	\$55.89
	3/21/2016	\$60.21
	4/11/2016	\$59.18
	5/16/2016	\$64.96
	6/20/2016	\$98.82
	7/18/2016	\$123.01
	7/25/2016	\$73.75
	Total for RECORD, JUSTINA	\$1,000.83
RED CARPET CHARTERS	12/14/2015	\$2,993.85
	Total for RED CARPET CHARTERS	\$2,993.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RED HOT & BLUE	9/18/2015	\$115.72
	1/11/2016	\$104.97
	1/21/2016	\$879.20
	2/12/2016	\$359.70
	6/06/2016	\$2,519.23
	6/13/2016	\$4,287.05
	8/22/2016	\$764.11
	Total for RED HOT & BLUE	
RED OAK HIGH SCHOOL	9/08/2015	\$150.00
	Total for RED OAK HIGH SCHOOL	\$150.00
RED OAK ISD	3/03/2016	\$527.21
	Total for RED OAK ISD	\$527.21
RED ROOF PRINTING SE	9/08/2015	\$343.00
	9/17/2015	\$699.48
	9/21/2015	\$906.08
	9/23/2015	\$2,330.77
	9/24/2015	\$903.55
	10/01/2015	\$1,151.82
	10/05/2015	\$580.31
	10/13/2015	\$1,077.37
	10/20/2015	\$495.30
	10/21/2015	\$332.85
	10/22/2015	\$99.00
	10/27/2015	\$495.10
	10/28/2015	\$42.90
11/11/2015	\$444.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	12/07/2015	\$1,214.50
	12/16/2015	\$501.80
	1/13/2016	\$39.60
	1/25/2016	\$260.00
	1/27/2016	\$693.00
	2/01/2016	\$112.75
	2/15/2016	\$438.00
	2/18/2016	\$449.00
	2/24/2016	\$158.00
	3/16/2016	\$449.00
	3/31/2016	\$475.00
	4/25/2016	\$50.00
	4/27/2016	\$299.00
	5/18/2016	\$120.00
	5/19/2016	\$250.00
	6/08/2016	\$11,185.00
	6/15/2016	\$6,297.00
	7/06/2016	\$2,340.22
	7/18/2016	\$980.00
	7/19/2016	\$3,373.00
	8/02/2016	\$216.00
	8/10/2016	\$1,110.11
	8/17/2016	\$4,204.73
	8/18/2016	\$331.55
	8/22/2016	\$1,330.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	8/29/2016	\$5,633.75
	8/31/2016	\$424.75
	Total for RED ROOF PRINTING SE	\$52,838.31
REDFERN, GUY	10/22/2015	\$110.00
	10/28/2015	\$45.00
	Total for REDFERN, GUY	\$155.00
REDUS, JULIANNE	9/14/2015	\$68.54
	10/13/2015	\$7.36
	11/16/2015	\$29.33
	12/14/2015	\$28.98
	1/19/2016	\$42.72
	3/21/2016	\$49.03
	4/11/2016	\$19.76
	5/16/2016	\$19.44
	6/13/2016	\$16.85
	7/18/2016	\$11.12
Total for REDUS, JULIANNE	\$293.13	
REED CREATIVE GROUP	11/19/2015	\$1,272.00
	2/29/2016	\$3,267.56
	6/13/2016	\$2,646.00
Total for REED CREATIVE GROUP	\$7,185.56	
REED, KAREN	11/19/2015	\$130.00
	Total for REED, KAREN	\$130.00
REED, KELLY	8/29/2016	\$612.41
	Total for REED, KELLY	\$612.41
REED, LAURA	9/21/2015	\$71.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REED, LAURA	10/28/2015	\$208.73
	11/19/2015	\$136.75
	12/17/2015	\$96.20
	1/19/2016	\$94.12
	2/15/2016	\$80.74
	3/21/2016	\$55.25
	4/18/2016	\$88.19
	5/16/2016	\$95.79
	6/27/2016	\$102.17
Total for REED, LAURA		\$1,029.41
REED, OCTAVIA VINTA	3/28/2016	\$860.90
	Total for REED, OCTAVIA VINTA	
REED, SHONEDRA	8/29/2016	\$130.00
	Total for REED, SHONEDRA	
REED, TRUDY	10/15/2015	\$652.94
	Total for REED, TRUDY	
REESE, ANNETTE	10/13/2015	\$225.14
	Total for REESE, ANNETTE	
REESE, BRENT	12/14/2015	\$70.00
	1/11/2016	\$110.00
	2/08/2016	\$75.00
	Total for REESE, BRENT	
REESE, PAM	6/20/2016	\$38.15
	Total for REESE, PAM	
REETZ, AZURE	10/13/2015	\$106.32
	11/16/2015	\$76.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REETZ, AZURE	12/14/2015	\$55.60
	1/11/2016	\$82.11
	2/08/2016	\$29.38
	3/21/2016	\$67.88
	4/18/2016	\$55.84
	5/23/2016	\$181.13
	6/13/2016	\$69.93
	Total for REETZ, AZURE	
REEVES, MICHAEL L	9/21/2015	\$95.00
	9/28/2015	\$95.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
Total for REEVES, MICHAEL L		\$380.00
REFRIGERATION HARDWA	10/20/2015	\$245.28
	10/21/2015	\$208.88
Total for REFRIGERATION HARDWA		\$454.16
REGION 10	9/28/2015	\$24,360.00
	10/05/2015	\$450.00
	10/13/2015	\$300.00
	10/28/2015	\$100.00
	11/09/2015	\$5,000.00
	11/16/2015	\$660.00
	1/11/2016	\$200.00
	2/08/2016	\$225.00
	4/25/2016	\$200.00
5/02/2016	\$3,220.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REGION 10	7/11/2016	\$400.00
	8/16/2016	\$300.00
	Total for REGION 10	\$35,415.00
REGION 10 ESC/TXVSN	9/14/2015	\$1,150.00
	9/21/2015	\$15,435.00
	11/09/2015	\$9,140.00
	11/10/2015	\$670.00
	12/11/2015	\$1,600.00
	1/25/2016	\$1,400.00
	2/01/2016	\$4,250.00
	3/03/2016	\$3,150.00
	3/28/2016	\$750.00
	4/18/2016	\$600.00
	7/11/2016	\$5,845.00
	7/18/2016	\$2,111.30
	8/01/2016	\$2,525.00
	Total for REGION 10 ESC/TXVSN	\$48,626.30
REGION 4 ESC	10/13/2015	\$51.00
	11/05/2015	\$346.80
	1/12/2016	\$153.00
	1/26/2016	\$193.80
	1/27/2016	\$61.20
	2/16/2016	\$153.00
	4/13/2016	\$3,060.00
	4/19/2016	\$10,608.00
	5/02/2016	\$510.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REGION 4 ESC	5/04/2016	\$25.50
	5/05/2016	\$153.00
	5/16/2016	\$25.50
	5/25/2016	\$19,100.00
	6/08/2016	\$255.00
	6/13/2016	\$51.00
	6/29/2016	\$663.00
	7/05/2016	\$1,223.87
	7/28/2016	\$612.00
	8/10/2016	\$204.00
Total for REGION 4 ESC		\$37,449.67
REGION VI EDUC SERVI	4/04/2016	\$4,140.00
	6/13/2016	\$1,092.50
Total for REGION VI EDUC SERVI		\$5,232.50
REID, MELISSA	9/21/2015	\$38.81
	10/28/2015	\$156.64
	11/19/2015	\$136.73
	12/17/2015	\$116.73
	1/19/2016	\$81.25
	2/15/2016	\$93.15
	3/28/2016	\$81.33
	4/18/2016	\$95.79
	5/16/2016	\$109.73
	7/05/2016	\$104.82
Total for REID, MELISSA		\$1,014.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REID, RACHEL	2/22/2016	\$334.91
Total for REID, RACHEL		\$334.91
REIL, ERIC	9/14/2015	\$55.00
Total for REIL, ERIC		\$55.00
REILAND, VIRGINIA	9/21/2015	\$9.49
	10/28/2015	\$23.70
	2/08/2016	\$23.98
	5/16/2016	\$13.34
	6/27/2016	\$8.21
Total for REILAND, VIRGINIA		\$78.72
RELIANCE COMMUNICATI	4/28/2016	\$66,853.75
Total for RELIANCE COMMUNICATI		\$66,853.75
REMEDIA PUBLICATIONS	5/05/2016	\$121.84
Total for REMEDIA PUBLICATIONS		\$121.84
RENAISSANCE LEARNING	12/14/2015	\$2,460.00
	2/08/2016	\$3,921.80
Total for RENAISSANCE LEARNING		\$6,381.80
RENEAU, JENNA	11/20/2015	\$70.00
	12/14/2015	\$70.00
	12/17/2015	\$110.00
	1/06/2016	\$110.00
	1/19/2016	\$75.00
	2/15/2016	\$110.00
	2/22/2016	\$218.00
	2/29/2016	\$105.00
Total for RENEAU, JENNA		\$868.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RENTFRO, JODY	9/28/2015	\$165.31
	11/09/2015	\$169.34
	1/19/2016	\$68.54
	2/22/2016	\$61.56
	5/02/2016	\$1,666.63
	8/08/2016	\$311.53
	Total for RENTFRO, JODY	
REPAIR DEPOT THE	9/08/2015	\$1,364.63
	9/21/2015	\$2,625.10
	10/05/2015	\$699.98
	10/22/2015	\$1,006.05
	10/28/2015	\$2,553.76
	11/04/2015	\$244.17
	11/16/2015	\$846.93
	Total for REPAIR DEPOT THE	
REPUBLIC SERVICES 79	9/09/2015	\$12,634.90
	10/09/2015	\$8,321.84
	11/05/2015	\$8,321.84
	12/08/2015	\$8,321.84
	1/05/2016	\$1,487.05
	2/03/2016	\$13,156.85
	3/04/2016	\$9,159.98
	4/04/2016	\$9,302.33
	5/02/2016	\$8,418.29
	6/03/2016	\$7,995.58
7/06/2016	\$8,418.29	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REPUBLIC SERVICES 79	Total for REPUBLIC SERVICES 79	\$95,538.79
REQUENA, JORGE	2/08/2016	\$125.00
	2/22/2016	\$125.00
	3/28/2016	\$95.00
	5/16/2016	\$95.00
	5/23/2016	\$95.00
	5/31/2016	\$365.00
	Total for REQUENA, JORGE	\$900.00
RESEARCH PRESS PUBLI	3/24/2016	\$248.53
	Total for RESEARCH PRESS PUBLI	\$248.53
RESERVE ACCOUNT	1/29/2016	\$2,000.00
	4/11/2016	\$8,000.00
	7/20/2016	\$4,000.00
	Total for RESERVE ACCOUNT	\$14,000.00
RESILITE SPORTS PROD	3/01/2016	\$9,997.50
	4/05/2016	\$9,997.50
	Total for RESILITE SPORTS PROD	\$19,995.00
RESOURCES FOR EDUCAT	9/24/2015	\$357.50
	10/27/2015	\$338.00
	11/05/2015	\$547.00
	11/17/2015	\$299.00
	3/16/2016	\$145.00
	3/30/2016	\$222.00
	Total for RESOURCES FOR EDUCAT	\$1,908.50
RESOURCES FOR READIN	10/28/2015	\$134.23
	11/16/2015	\$60.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RESOURCES FOR READIN	1/19/2016	\$24.98
Total for RESOURCES FOR READIN		\$219.37
RESPONSIVE LEARNING	12/07/2015	\$210.00
	2/01/2016	\$420.00
	2/15/2016	\$210.00
	6/27/2016	\$1,750.00
Total for RESPONSIVE LEARNING		\$2,590.00
RESULTS COACHING	10/05/2015	\$2,000.00
	11/04/2015	\$15,200.00
	12/17/2015	\$13,200.00
	2/01/2016	\$1,997.00
	2/08/2016	\$6,600.00
	2/22/2016	\$13,200.00
	3/28/2016	\$6,600.00
	7/05/2016	\$6,600.00
	8/12/2016	\$13,200.00
	8/29/2016	\$2,000.00
Total for RESULTS COACHING		\$80,597.00
RESULTS STAFFING INC	9/08/2015	\$256.05
	9/28/2015	\$2,327.65
	10/22/2015	\$6,965.67
	11/04/2015	\$3,809.44
	12/07/2015	\$6,302.71
	12/17/2015	\$5,625.25
	12/18/2015	\$2,523.35
	1/06/2016	\$9,548.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RESULTS STAFFING INC	1/11/2016	\$1,491.93
	2/01/2016	\$3,067.54
	2/08/2016	\$1,282.10
	2/10/2016	\$699.44
	2/15/2016	\$2,199.49
	2/22/2016	\$2,444.91
	2/29/2016	\$2,651.63
	3/21/2016	\$7,128.67
	3/31/2016	\$462.13
	4/11/2016	\$1,833.54
	5/02/2016	\$3,560.90
	5/09/2016	\$4,306.31
	6/06/2016	\$9,114.19
	6/13/2016	\$4,212.26
	6/20/2016	\$1,184.68
	Total for RESULTS STAFFING INC	\$82,998.83
REVOLUTION ENTERPRIS	11/19/2015	\$648.35
	Total for REVOLUTION ENTERPRIS	\$648.35
REW MATERIALS MALLAR	9/21/2015	\$1,993.52
	10/28/2015	\$726.07
	11/16/2015	\$1,558.66
	11/19/2015	\$742.50
	12/14/2015	\$95.00
	12/17/2015	\$1,574.40
	1/07/2016	\$519.55
	1/19/2016	\$1,558.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REW MATERIALS MALLAR	1/25/2016	\$1,841.60
	2/01/2016	\$1,158.54
	2/16/2016	\$3,424.04
	2/22/2016	\$427.36
	3/21/2016	\$1,869.88
	3/28/2016	\$3,465.78
	5/05/2016	\$1,366.78
	5/16/2016	\$1,089.79
	6/02/2016	\$3,386.58
	6/20/2016	\$2,468.17
	7/06/2016	\$2,179.59
	8/02/2016	\$239.73
8/30/2016	\$731.02	
Total for REW MATERIALS MALLAR		\$32,417.22
REY, KATHRYN	10/28/2015	\$25.01
	11/19/2015	\$218.32
	12/17/2015	\$615.95
	5/16/2016	\$151.56
	7/05/2016	\$20.30
Total for REY, KATHRYN		\$1,031.14
REYBURN, ELIZABETH	5/09/2016	\$61.50
	Total for REYBURN, ELIZABETH	
REYES, KATHY	10/22/2015	\$13.75
	Total for REYES, KATHY	
REYES, ROSIE	6/20/2016	\$100.00
	Total for REYES, ROSIE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
REYES, WILFREDO	4/18/2016	\$29.00
Total for REYES, WILFREDO		\$29.00
REYNOLDS MANUFACTURI	9/08/2015	\$1,131.32
	10/05/2015	\$1,285.00
	2/01/2016	\$294.50
	2/15/2016	\$12,155.00
	4/25/2016	\$5,643.30
	8/08/2016	\$400.00
Total for REYNOLDS MANUFACTURI		\$20,909.12
REYNOLDS, MICHEAL R	4/04/2016	\$125.00
Total for REYNOLDS, MICHEAL R		\$125.00
RHODES, APRIL	10/22/2015	\$122.30
Total for RHODES, APRIL		\$122.30
RHYTHM BAND INSTRUME	10/22/2015	\$459.40
	11/09/2015	\$249.50
	1/19/2016	\$124.75
Total for RHYTHM BAND INSTRUME		\$833.65
RICE, KRISTA	7/05/2016	\$251.45
Total for RICE, KRISTA		\$251.45
RICE, MARTIN	5/09/2016	\$228.52
Total for RICE, MARTIN		\$228.52
RICH DAD OPERATING C	5/10/2016	\$393.17
Total for RICH DAD OPERATING C		\$393.17
RICH EDUCATIONAL CON	8/01/2016	\$200.00
Total for RICH EDUCATIONAL CON		\$200.00
RICH, ERIN	6/13/2016	\$170.00
Total for RICH, ERIN		\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RICH, KIM	11/20/2015	\$65.55
Total for RICH, KIM		\$65.55
RICHARDS, CAROLYN	11/09/2015	\$16.33
	6/06/2016	\$14.69
Total for RICHARDS, CAROLYN		\$31.02
RICHARDS, MIREYA	7/18/2016	\$135.00
Total for RICHARDS, MIREYA		\$135.00
RICHARDSON, BARBARA	5/02/2016	\$100.00
Total for RICHARDSON, BARBARA		\$100.00
RICHARDSON, WALTER	9/14/2015	\$48.65
	10/13/2015	\$72.22
	11/16/2015	\$65.78
	12/14/2015	\$38.35
	1/19/2016	\$31.17
	2/15/2016	\$9.94
	3/21/2016	\$3.24
	4/11/2016	\$24.84
	5/16/2016	\$51.30
	6/13/2016	\$29.16
Total for RICHARDSON, WALTER		\$374.65
RICHEY COMPANY, THE	10/15/2015	\$686.84
	5/23/2016	\$238.50
	8/16/2016	\$568.00
Total for RICHEY COMPANY, THE		\$1,493.34
RICHEY, CHERYL	4/18/2016	\$702.68
Total for RICHEY, CHERYL		\$702.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RICHTER, MADDISON	8/22/2016	\$75.00
Total for RICHTER, MADDISON		\$75.00
RICK, MARISSA	3/03/2016	\$206.30
Total for RICK, MARISSA		\$206.30
RICKARDS, DAWN	9/21/2015	\$7.53
	10/28/2015	\$5.23
	11/19/2015	\$19.67
	12/17/2015	\$35.88
	1/19/2016	\$17.14
	2/15/2016	\$26.41
	3/21/2016	\$47.25
	4/18/2016	\$32.99
	5/23/2016	\$54.75
	6/20/2016	\$66.91
Total for RICKARDS, DAWN		\$313.76
RICKMAN, CALVIN C	12/14/2015	\$105.00
	1/06/2016	\$75.00
	1/11/2016	\$135.00
	1/19/2016	\$105.00
	2/01/2016	\$55.00
	2/15/2016	\$135.00
	2/22/2016	\$315.00
	2/29/2016	\$105.00
Total for RICKMAN, CALVIN C		\$1,030.00
RICOH USA INC	9/17/2015	\$251.66
	9/28/2015	\$84.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RICOH USA INC	9/29/2015	\$30.69
	11/04/2015	\$84.83
	12/03/2015	\$94.68
	12/14/2015	\$77.71
	1/07/2016	\$95.78
	2/01/2016	\$84.83
	2/29/2016	\$84.83
	3/03/2016	\$9.91
	3/16/2016	\$95.09
	3/30/2016	\$84.83
	4/04/2016	\$6.26
	4/25/2016	\$84.83
	5/04/2016	\$14.17
	5/31/2016	\$84.83
	6/02/2016	\$6.87
	6/15/2016	\$220.18
	6/27/2016	\$84.83
	7/07/2016	\$7.26
	8/02/2016	\$84.83
	8/10/2016	\$15,774.00
8/11/2016	\$1,875.42	
8/17/2016	\$2,834.36	
Total for RICOH USA INC		\$22,157.51
RIDDELL/ALL AMERICAN	9/08/2015	\$1,347.90
	9/23/2015	\$2,046.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RIDDELL/ALL AMERICAN	10/07/2015	\$3,997.58
	11/04/2015	\$17,790.00
	11/06/2015	\$22,554.75
	2/04/2016	\$2,222.00
	5/19/2016	\$340.27
	6/02/2016	\$2,286.93
	6/09/2016	\$6,482.50
	6/28/2016	\$1,105.15
	7/12/2016	\$85.81
	7/18/2016	\$3,536.50
	7/20/2016	\$236.50
	7/27/2016	\$172.50
	8/02/2016	\$9,553.50
Total for RIDDELL/ALL AMERICAN		\$73,758.39
RIDGEWAY, ANNE	9/14/2015	\$4.89
	2/01/2016	\$29.61
	6/20/2016	\$44.82
Total for RIDGEWAY, ANNE		\$79.32
RIFTON EQUIPMENT	10/13/2015	\$727.50
	10/28/2015	\$2,463.75
	12/14/2015	\$110.25
	1/11/2016	\$302.25
	2/08/2016	\$2,166.75
	6/27/2016	\$2,053.50
Total for RIFTON EQUIPMENT		\$7,824.00
RIGGINS, RICHARD	9/09/2015	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RIGGINS, RICHARD	12/15/2015	\$450.00
	5/23/2016	\$450.00
Total for RIGGINS, RICHARD		\$1,350.00
RINKEVICH, MICHELLE	9/08/2015	\$94.36
	9/14/2015	\$138.29
	11/16/2015	\$183.05
	5/09/2016	\$164.43
	8/08/2016	\$35.96
Total for RINKEVICH, MICHELLE		\$616.09
RIPLEYS ENTERTAINMEN	5/23/2016	\$899.00
Total for RIPLEYS ENTERTAINMEN		\$899.00
RITCHEY, MAUREEN	5/16/2016	\$69.12
Total for RITCHEY, MAUREEN		\$69.12
RITTS-RAEL, JULIE	9/14/2015	\$100.78
	10/13/2015	\$31.28
	11/09/2015	\$105.91
	12/14/2015	\$24.68
	2/08/2016	\$28.30
	3/21/2016	\$15.98
	4/11/2016	\$18.14
	5/09/2016	\$298.28
	6/20/2016	\$480.61
7/18/2016	\$69.21	
Total for RITTS-RAEL, JULIE		\$1,173.17
RIVER LEGACY FOUNDAT	3/28/2016	\$130.00
	4/05/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RIVER LEGACY FOUNDAT	Total for RIVER LEGACY FOUNDAT	\$240.00
RIVERA, ANNIE	11/09/2015	\$780.02
	11/16/2015	\$44.00
	11/19/2015	\$190.05
	1/11/2016	\$102.08
	1/19/2016	\$100.01
	3/21/2016	\$263.40
	3/28/2016	\$165.56
	5/31/2016	\$253.76
	7/05/2016	\$140.62
	Total for RIVERA, ANNIE	\$2,039.50
RIVERA, ISIDRO	1/06/2016	\$10.00
	Total for RIVERA, ISIDRO	\$10.00
RIVERA, MARGARITA	8/29/2016	\$584.50
	Total for RIVERA, MARGARITA	\$584.50
RIZZARDO, ANN	9/14/2015	\$2.59
	6/20/2016	\$16.63
	Total for RIZZARDO, ANN	\$19.22
RLK ENGINEERING INC	11/09/2015	\$2,400.00
	6/20/2016	\$3,400.00
	Total for RLK ENGINEERING INC	\$5,800.00
ROACH HOWARD SMITH &	10/08/2015	\$10,000.00
	Total for ROACH HOWARD SMITH &	\$10,000.00
ROACH, MICHE	6/27/2016	\$89.95
	Total for ROACH, MICHE	\$89.95
ROADRUNNER CHARTERS	10/07/2015	\$2,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROADRUNNER CHARTERS	10/20/2015	\$2,500.00
	10/28/2015	\$4,800.00
	11/05/2015	\$7,200.00
	11/16/2015	\$3,960.00
	1/12/2016	\$7,200.00
	2/02/2016	\$3,300.00
	2/16/2016	\$5,400.00
	2/19/2016	\$575.00
	3/28/2016	\$47,780.00
	4/04/2016	\$10,860.00
	4/11/2016	\$5,550.00
	4/18/2016	\$6,655.00
	4/20/2016	\$7,500.00
	4/25/2016	\$7,040.00
	5/02/2016	\$18,970.00
	5/09/2016	\$2,500.00
	5/16/2016	\$550.00
	6/22/2016	\$5,205.00
	7/05/2016	\$31,520.76
	Total for ROADRUNNER CHARTERS	\$181,465.76
ROBBENNOLT, REBECCA	5/16/2016	\$108.81
	Total for ROBBENNOLT, REBECCA	\$108.81
ROBBINS, SEAN	10/22/2015	\$210.00
	12/14/2015	\$120.00
	1/11/2016	\$120.00
	Total for ROBBINS, SEAN	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROBERSON, ERICA	9/14/2015	\$100.00
	8/12/2016	\$96.18
	Total for ROBERSON, ERICA	\$196.18
ROBERTS, MARCIE	6/13/2016	\$10.00
	Total for ROBERTS, MARCIE	\$10.00
ROBERTS, SEAN	1/25/2016	\$135.00
	2/22/2016	\$143.00
	3/04/2016	\$98.00
	Total for ROBERTS, SEAN	\$376.00
ROBERTSON, DEAN	6/06/2016	\$143.75
	Total for ROBERTSON, DEAN	\$143.75
ROBERTSON, MARK	2/15/2016	\$180.00
	Total for ROBERTSON, MARK	\$180.00
ROBESON, MICHAEL	10/13/2015	\$46.46
	8/12/2016	\$45.31
	Total for ROBESON, MICHAEL	\$91.77
ROBEY, JAMES	11/09/2015	\$130.00
	Total for ROBEY, JAMES	\$130.00
ROBINSON, ANGEL	9/28/2015	\$42.32
	10/13/2015	\$99.53
	11/16/2015	\$53.76
	12/14/2015	\$40.65
	Total for ROBINSON, ANGEL	\$236.26
ROBINSON, CODY	1/11/2016	\$110.00
	1/19/2016	\$110.00
	1/25/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROBINSON, CODY	2/08/2016	\$110.00
Total for ROBINSON, CODY		\$440.00
ROBINSON, CRAIG	9/28/2015	\$203.00
	11/09/2015	\$118.00
Total for ROBINSON, CRAIG		\$321.00
ROBINSON, FORREST TR	2/08/2016	\$105.00
Total for ROBINSON, FORREST TR		\$105.00
ROBINSON, LAUREN	3/21/2016	\$8.05
Total for ROBINSON, LAUREN		\$8.05
ROBINSON, PATRICIA	8/08/2016	\$12.50
Total for ROBINSON, PATRICIA		\$12.50
ROBINSON, PAULA	4/18/2016	\$40.00
Total for ROBINSON, PAULA		\$40.00
ROBINSON, SHELLY	9/28/2015	\$27.60
	11/09/2015	\$45.77
	11/16/2015	\$35.13
	12/07/2015	\$184.12
	3/03/2016	\$21.22
	4/18/2016	\$55.67
Total for ROBINSON, SHELLY		\$369.51
ROBINSON, SHERAH	3/03/2016	\$26.03
Total for ROBINSON, SHERAH		\$26.03
ROBOTEVENTS	1/19/2016	\$60.00
	2/09/2016	\$150.00
	2/15/2016	\$900.00
	2/29/2016	\$900.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROBOTEVENTS	Total for ROBOTEVENTS	\$2,010.00
ROBY, DEBBIE	9/14/2015	\$26.62
	10/22/2015	\$73.03
	11/09/2015	\$18.57
	12/07/2015	\$936.13
	12/14/2015	\$50.37
	1/11/2016	\$53.82
	2/15/2016	\$36.61
	3/21/2016	\$88.45
	4/11/2016	\$32.94
	4/18/2016	\$26.00
	5/16/2016	\$137.48
	6/20/2016	\$22.25
	7/05/2016	\$19.98
	Total for ROBY, DEBBIE	\$1,522.25
ROCKBROOK MONTESSORI	6/20/2016	\$250.00
	Total for ROCKBROOK MONTESSORI	\$250.00
ROCKWALL SPORTS CENT	11/09/2015	\$760.00
	11/16/2015	\$888.00
	12/14/2015	\$2,965.00
	1/28/2016	\$615.80
	7/26/2016	\$2,904.00
	Total for ROCKWALL SPORTS CENT	\$8,132.80
ROCKWELL AMERICAN	9/14/2015	\$24.89
	9/21/2015	\$240.68
	9/28/2015	\$1,608.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROCKWELL AMERICAN	1/11/2016	\$294.74
	1/25/2016	\$86.62
	3/03/2016	\$20.22
	4/25/2016	\$310.10
	5/09/2016	\$46.20
	5/16/2016	\$203.11
	6/06/2016	\$101.48
	Total for ROCKWELL AMERICAN	\$2,936.37
ROCKWELL, AMANDA	5/31/2016	\$100.00
	Total for ROCKWELL, AMANDA	\$100.00
ROCKY DURON & ASSOCI	9/02/2015	\$125.00
	8/01/2016	\$4,250.00
	Total for ROCKY DURON & ASSOCI	\$4,375.00
RODEN, BOB	4/18/2016	\$125.00
	4/25/2016	\$75.00
	Total for RODEN, BOB	\$200.00
RODGERS, CLARK D	10/28/2015	\$98.00
	Total for RODGERS, CLARK D	\$98.00
RODGERS, DALE	3/30/2016	\$2,610.00
	5/02/2016	\$100.00
	Total for RODGERS, DALE	\$2,710.00
RODGERS, TERRY	4/11/2016	\$2,346.90
	Total for RODGERS, TERRY	\$2,346.90
RODGRIGUEZ, EVANGELI	9/14/2015	\$250.00
	Total for RODGRIGUEZ, EVANGELI	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RODRIGUEZ, NADIA	6/20/2016	\$500.00
Total for RODRIGUEZ, NADIA		\$500.00
RODRIGUEZ JR, GUMESI	9/21/2015	\$92.96
	1/25/2016	\$70.00
Total for RODRIGUEZ JR, GUMESI		\$162.96
RODRIGUEZ, ADRIAN	1/06/2016	\$10.00
Total for RODRIGUEZ, ADRIAN		\$10.00
RODRIGUEZ, ALEX	7/18/2016	\$218.00
Total for RODRIGUEZ, ALEX		\$218.00
RODRIGUEZ, CHANON	8/08/2016	\$4.00
Total for RODRIGUEZ, CHANON		\$4.00
RODRIGUEZ, CYNTHIA	1/11/2016	\$131.00
Total for RODRIGUEZ, CYNTHIA		\$131.00
RODRIGUEZ, FRANCISCO	2/16/2016	\$350.00
Total for RODRIGUEZ, FRANCISCO		\$350.00
RODRIGUEZ, JENNIFER	3/03/2016	\$24.41
Total for RODRIGUEZ, JENNIFER		\$24.41
RODRIGUEZ, ROSENDO	2/01/2016	\$80.00
	4/04/2016	\$80.00
	5/09/2016	\$95.00
	5/23/2016	\$95.00
Total for RODRIGUEZ, ROSENDO		\$350.00
ROEBUCK, ANNA	3/03/2016	\$750.09
Total for ROEBUCK, ANNA		\$750.09
ROGERS ATHLETIC COMP	6/27/2016	\$2,893.23
	8/01/2016	\$3,359.00
Total for ROGERS ATHLETIC COMP		\$6,252.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROGERS, KEVIN	9/15/2015	\$45.00
	10/09/2015	\$1,387.85
	10/23/2015	\$707.92
	11/19/2015	\$738.66
	12/02/2015	\$35.50
	12/17/2015	\$67.13
	1/07/2016	\$68.50
	1/22/2016	\$187.00
	2/11/2016	\$1,084.47
	2/23/2016	\$1,912.22
	3/22/2016	\$972.36
	3/30/2016	\$186.60
	4/07/2016	\$459.68
	4/11/2016	\$92.95
	4/21/2016	\$2,353.96
	5/04/2016	\$52.26
	5/09/2016	\$248.00
	5/20/2016	\$362.55
	5/23/2016	\$12.00
	6/21/2016	\$872.48
	6/23/2016	\$37.50
	7/05/2016	\$65.00
	7/11/2016	\$475.20
	7/14/2016	\$90.00
	7/25/2016	\$64.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROGERS, KEVIN	Total for ROGERS, KEVIN	\$12,578.79
ROGERS, LISA	10/13/2015	\$9.45
	Total for ROGERS, LISA	\$9.45
ROGERS, MEGAN	9/21/2015	\$91.69
	10/28/2015	\$204.69
	11/19/2015	\$207.58
	12/17/2015	\$139.83
	1/25/2016	\$120.52
	2/15/2016	\$161.35
	3/28/2016	\$173.04
	4/25/2016	\$150.58
	5/23/2016	\$146.02
	6/27/2016	\$168.82
	Total for ROGERS, MEGAN	\$1,564.12
ROGERS, RICHARD B	1/25/2016	\$75.00
	2/15/2016	\$75.00
	2/22/2016	\$180.00
	Total for ROGERS, RICHARD B	\$330.00
ROGERS, TERRY	9/28/2015	\$45.00
	Total for ROGERS, TERRY	\$45.00
ROHWER, MARK	1/25/2016	\$34.00
	2/29/2016	\$153.75
	Total for ROHWER, MARK	\$187.75
ROJAS, MARIA	5/16/2016	\$29.00
	Total for ROJAS, MARIA	\$29.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROLLING HILLS COUNTR	4/04/2016	\$75.00
Total for ROLLING HILLS COUNTR		\$75.00
ROMAN, ROSA	12/17/2015	\$30.00
Total for ROMAN, ROSA		\$30.00
ROMEO MUSIC LLC	9/08/2015	\$85.00
	9/30/2015	\$1,219.00
	10/05/2015	\$250.00
	10/06/2015	\$1,110.00
	10/07/2015	\$2,115.00
	10/13/2015	\$35.00
	10/20/2015	\$7,242.00
	10/22/2015	\$379.00
	10/27/2015	\$2,658.00
	10/28/2015	\$2,331.00
	12/01/2015	\$1,943.50
	12/08/2015	\$1,650.00
	12/09/2015	\$1,078.00
	2/03/2016	\$824.00
	2/04/2016	\$160.00
	2/09/2016	\$4,281.12
	2/22/2016	\$1,875.99
	3/03/2016	\$45.00
	3/16/2016	\$879.99
	3/17/2016	\$60.00
	3/24/2016	\$55.00
	3/28/2016	\$390.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	3/30/2016	\$2,470.00
	4/11/2016	\$585.00
	4/13/2016	\$39.95
	4/27/2016	\$347.75
	5/11/2016	\$1,787.00
	5/17/2016	\$1,961.00
	6/02/2016	\$3,950.00
	6/15/2016	\$1,530.00
	6/27/2016	\$1,100.00
	7/06/2016	\$1,139.00
	8/10/2016	\$3,107.00
Total for ROMEO MUSIC LLC		\$48,683.30
ROMINE, MATTHEW	4/18/2016	\$385.00
	Total for ROMINE, MATTHEW	
RONALD MCDONALD HOUS	10/28/2015	\$50.00
	Total for RONALD MCDONALD HOUS	
ROOKS, JEANETTE	1/19/2016	\$729.20
	5/09/2016	\$209.00
	Total for ROOKS, JEANETTE	
ROONEDOGS BBQ/PUCKER	2/29/2016	\$1,000.00
	Total for ROONEDOGS BBQ/PUCKER	
ROPER, JON ANN	9/14/2015	\$13.28
	11/16/2015	\$105.74
	6/20/2016	\$400.29
	Total for ROPER, JON ANN	
ROSALES, GAMALIEL	9/14/2015	\$254.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROSALES, GAMALIEL	10/13/2015	\$234.01
	11/16/2015	\$169.50
	12/14/2015	\$132.49
	1/19/2016	\$168.31
	2/15/2016	\$109.95
	3/21/2016	\$184.19
	3/28/2016	\$887.27
	4/11/2016	\$195.12
	5/16/2016	\$167.84
	6/20/2016	\$229.86
7/18/2016	\$823.88	
Total for ROSALES, GAMALIEL		\$3,556.63
ROSA'S CAFE & TORTIL	9/17/2015	\$1,421.52
	10/28/2015	\$31.12
	12/14/2015	\$499.80
	1/19/2016	\$279.86
	2/10/2016	\$658.50
	2/29/2016	\$582.01
	4/26/2016	\$228.08
	5/04/2016	\$254.62
	5/11/2016	\$1,067.22
	5/16/2016	\$249.90
5/25/2016	\$307.30	
6/06/2016	\$709.71	
6/13/2016	\$2,131.52	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	8/29/2016	\$199.92
	Total for ROSA'S CAFE & TORTIL	\$8,621.08
ROSE COSTUMES	9/23/2015	\$820.00
	1/05/2016	\$2,201.00
	4/19/2016	\$3,810.00
	5/02/2016	\$1,293.75
	6/15/2016	\$110.00
	Total for ROSE COSTUMES	\$8,234.75
ROSE, SHALEAH	10/22/2015	\$131.00
	11/09/2015	\$78.00
	8/12/2016	\$125.00
	Total for ROSE, SHALEAH	\$334.00
ROSEN PUBLISHING GRO	5/17/2016	\$14.00
	Total for ROSEN PUBLISHING GRO	\$14.00
ROSNER, ERIC	9/14/2015	\$140.00
	9/21/2015	\$95.00
	9/28/2015	\$90.00
	10/13/2015	\$645.00
	10/22/2015	\$680.00
	10/28/2015	\$345.00
	11/09/2015	\$430.00
	Total for ROSNER, ERIC	\$2,425.00
ROSS, CHENDA	2/22/2016	\$17.95
	Total for ROSS, CHENDA	\$17.95
ROSS, JESSIKA	4/18/2016	\$4.65
	Total for ROSS, JESSIKA	\$4.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROSS, LINDSAY	10/05/2015	\$200.00
Total for ROSS, LINDSAY		\$200.00
ROSS, ROBERT	9/14/2015	\$84.93
	10/22/2015	\$28.52
	11/16/2015	\$18.00
	12/14/2015	\$18.11
	1/19/2016	\$33.70
	2/22/2016	\$36.40
	3/21/2016	\$35.10
	4/11/2016	\$34.45
	5/09/2016	\$47.57
	6/13/2016	\$43.25
	7/18/2016	\$52.65
	8/12/2016	\$112.70
Total for ROSS, ROBERT		\$545.38
ROSS, RYAN	3/18/2016	\$80.00
Total for ROSS, RYAN		\$80.00
ROSS, TAYLOR	9/01/2015	\$26.68
Total for ROSS, TAYLOR		\$26.68
ROSSINI, ANTHONY	12/14/2015	\$75.00
Total for ROSSINI, ANTHONY		\$75.00
ROSTRO, CARLA	9/14/2015	\$100.00
Total for ROSTRO, CARLA		\$100.00
ROURKE, KLARE K.	2/08/2016	\$100.00
Total for ROURKE, KLARE K.		\$100.00
ROUSHAR, LOUIS	12/17/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROUSHAR, LOUIS	1/19/2016	\$135.00
	2/01/2016	\$95.00
	2/22/2016	\$75.00
	2/29/2016	\$95.00
	Total for ROUSHAR, LOUIS	\$495.00
ROWE, EARL LEROY	4/04/2016	\$115.00
	Total for ROWE, EARL LEROY	\$115.00
ROWLETT, BRITNI	8/29/2016	\$86.24
	Total for ROWLETT, BRITNI	\$86.24
ROWLETT, DEBORAH	9/08/2015	\$37.03
	1/11/2016	\$34.16
	3/21/2016	\$29.81
	7/11/2016	\$56.81
	Total for ROWLETT, DEBORAH	\$157.81
ROYAL AFFAIRS BALLRO	4/26/2016	\$1,650.00
	Total for ROYAL AFFAIRS BALLRO	\$1,650.00
ROYAL TIRE & AUTO	8/29/2016	\$35.00
	Total for ROYAL TIRE & AUTO	\$35.00
ROYAL, MARVIN	12/17/2015	\$70.00
	1/19/2016	\$110.00
	1/25/2016	\$70.00
	2/01/2016	\$125.00
	2/08/2016	\$110.00
	2/22/2016	\$73.00
Total for ROYAL, MARVIN	\$558.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ROYAL, TOLLIE L	1/25/2016	\$70.00
	Total for ROYAL, TOLLIE L	\$70.00
ROYER, HOLLY	3/21/2016	\$30.76
	Total for ROYER, HOLLY	\$30.76
ROZANSKI, DAVID	10/15/2015	\$110.00
	2/09/2016	\$615.00
	2/16/2016	\$307.50
	3/03/2016	\$102.50
	Total for ROZANSKI, DAVID	\$1,135.00
RUBIO, KARIME	9/14/2015	\$100.00
	8/01/2016	\$839.70
	Total for RUBIO, KARIME	\$939.70
RUBIO, ROSA	10/28/2015	\$389.01
	Total for RUBIO, ROSA	\$389.01
RUELAS, CATHY	9/21/2015	\$38.24
	10/28/2015	\$46.52
	11/19/2015	\$43.07
	12/17/2015	\$28.00
	1/25/2016	\$18.92
	3/28/2016	\$62.16
	6/27/2016	\$104.12
	Total for RUELAS, CATHY	\$341.03
RUGBY IPD CORP	10/22/2015	\$47.80
	10/28/2015	\$221.49
	12/09/2015	\$145.00
	12/11/2015	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RUGBY IPD CORP	1/19/2016	\$797.14
	3/28/2016	\$273.63
	5/02/2016	\$1,637.61
	5/16/2016	\$117.82
	5/23/2016	\$387.52
	6/27/2016	\$424.88
	7/05/2016	\$133.76
	Total for RUGBY IPD CORP	
RUIZ, LADELLE	12/14/2015	\$30.00
	Total for RUIZ, LADELLE	\$30.00
RUIZ-VELASCO, SANDRA	6/20/2016	\$105.00
	Total for RUIZ-VELASCO, SANDRA	\$105.00
RUPARD, ESTELLA	2/01/2016	\$76.91
	3/03/2016	\$650.54
	7/18/2016	\$58.20
	Total for RUPARD, ESTELLA	\$785.65
RUSAPE, VIOLA	9/14/2015	\$76.35
	Total for RUSAPE, VIOLA	\$76.35
RUSCH JR, FRANK H	3/15/2016	\$70.00
	3/21/2016	\$115.00
	4/18/2016	\$115.00
	Total for RUSCH JR, FRANK H	\$300.00
RUSH, TRACY	1/06/2016	\$10.00
	Total for RUSH, TRACY	\$10.00
RUSHING, VERONICA	6/06/2016	\$250.00
	Total for RUSHING, VERONICA	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RUSSELL, APRYL	8/29/2016	\$81.64
Total for RUSSELL, APRYL		\$81.64
RUSSELL, BRADY	11/19/2015	\$55.00
	2/08/2016	\$105.00
	2/22/2016	\$75.00
Total for RUSSELL, BRADY		\$235.00
RUSSELL, CHAD	10/22/2015	\$464.25
	11/19/2015	\$414.75
	1/19/2016	\$276.00
	3/28/2016	\$158.00
	5/02/2016	\$555.39
	5/31/2016	\$309.15
	6/27/2016	\$485.59
Total for RUSSELL, CHAD		\$2,663.13
RUSSELL, DIEDRA	10/28/2015	\$131.00
	11/09/2015	\$78.00
Total for RUSSELL, DIEDRA		\$209.00
RUSSELL, JENNIFER	5/09/2016	\$87.75
	6/27/2016	\$33.70
Total for RUSSELL, JENNIFER		\$121.45
RUSSELL, MARIA ELENA	9/08/2015	\$26.57
	10/13/2015	\$77.80
	11/09/2015	\$21.16
	12/14/2015	\$47.90
	1/11/2016	\$24.44
	2/15/2016	\$48.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RUSSELL, MARIA ELENA	3/21/2016	\$22.36
	4/11/2016	\$63.18
	5/09/2016	\$48.98
	6/27/2016	\$92.39
Total for RUSSELL, MARIA ELENA		\$473.60
RUSSELL, PATRICIA G	8/08/2016	\$185.00
	Total for RUSSELL, PATRICIA G	
RUSTOMJI, DILNAWAZ	11/09/2015	\$11.15
	Total for RUSTOMJI, DILNAWAZ	
RUTHERFORD, JENNIFER	9/08/2015	\$175.00
	Total for RUTHERFORD, JENNIFER	
RUTLEDGE, BRIANNA	6/20/2016	\$3,500.00
	Total for RUTLEDGE, BRIANNA	
RYAN HIGH SCHOOL	1/29/2016	\$216.00
	2/02/2016	\$408.00
	Total for RYAN HIGH SCHOOL	
RYBOWICZ, KIMBERLY	3/03/2016	\$290.19
	Total for RYBOWICZ, KIMBERLY	
RYDEEN, BETHANY	10/28/2015	\$42.38
	11/19/2015	\$22.31
	12/17/2015	\$13.40
	1/25/2016	\$23.92
	2/22/2016	\$31.05
	3/28/2016	\$28.84
	4/18/2016	\$25.92
5/23/2016	\$28.51	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
RYDEEN, BETHANY	7/25/2016	\$15.55
Total for RYDEEN, BETHANY		\$231.88
RYDIN DECAL	9/16/2015	\$318.63
	12/09/2015	\$183.63
	3/31/2016	\$297.16
	4/07/2016	\$180.00
	5/25/2016	\$223.51
	6/15/2016	\$652.02
	6/20/2016	\$413.51
	7/19/2016	\$355.75
	7/27/2016	\$575.17
	8/17/2016	\$641.83
Total for RYDIN DECAL		\$3,841.21
RYONET CORPORATION	4/04/2016	\$2,248.99
Total for RYONET CORPORATION		\$2,248.99
RYU, JIYEON	5/23/2016	\$5.00
Total for RYU, JIYEON		\$5.00
S & P AQUA	7/11/2016	\$250.00
Total for S & P AQUA		\$250.00
S & S ELECTRO-PAINTI	2/22/2016	\$1,080.00
Total for S & S ELECTRO-PAINTI		\$1,080.00
S/P2	2/15/2016	\$249.00
Total for S/P2		\$249.00
S+S WORLDWIDE	9/08/2015	\$108.43
	9/14/2015	\$202.72
	9/28/2015	\$94.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
S+S WORLDWIDE	10/01/2015	\$583.85
	10/08/2015	\$1,479.65
	10/15/2015	\$369.72
	10/20/2015	\$2,686.38
	10/22/2015	\$53.29
	11/05/2015	\$695.09
	12/03/2015	\$637.59
	12/08/2015	\$747.29
	12/09/2015	\$162.26
	12/14/2015	\$40.99
	12/17/2015	\$636.88
	1/06/2016	\$242.37
	1/08/2016	\$384.23
	1/11/2016	\$581.35
	1/13/2016	\$53.29
	1/27/2016	\$167.12
	2/05/2016	\$111.48
	2/09/2016	\$414.80
	2/15/2016	\$87.69
	2/17/2016	\$8.19
	2/25/2016	\$40.97
	3/01/2016	\$282.54
	3/15/2016	\$59.88
	3/22/2016	\$426.11
	3/28/2016	\$201.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
S+S WORLDWIDE	4/04/2016	\$648.19
	4/18/2016	\$246.99
	4/26/2016	\$310.28
	5/02/2016	\$510.27
	5/04/2016	\$998.60
	5/10/2016	\$333.39
	5/16/2016	\$322.95
	5/18/2016	\$524.73
	5/19/2016	\$329.34
	5/31/2016	\$427.14
	6/07/2016	\$795.14
	6/14/2016	\$116.56
	6/22/2016	\$736.75
	6/28/2016	\$801.59
	7/07/2016	\$721.76
	7/14/2016	\$93.43
7/20/2016	\$201.17	
Total for S+S WORLDWIDE		\$19,678.36
S3 STRATEGIES LLC	7/05/2016	\$6,500.00
	Total for S3 STRATEGIES LLC	
SAC-ADEC	2/11/2016	\$497.00
	Total for SAC-ADEC	
SADDLEBACK EDUCATION	10/05/2015	\$1,146.50
	2/08/2016	\$528.46
	2/15/2016	\$506.76
	2/23/2016	\$1,163.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SADDLEBACK EDUCATION	3/29/2016	\$191.52
	4/05/2016	\$700.44
	4/12/2016	\$92.60
	4/13/2016	\$77.84
	5/02/2016	\$553.70
	5/12/2016	\$307.42
	Total for SADDLEBACK EDUCATION	
SAENZ, FELIX	4/20/2016	\$36.00
	7/18/2016	\$203.97
	Total for SAENZ, FELIX	\$239.97
SAFE & CIVIL SCHOOLS	8/12/2016	\$4,400.00
	Total for SAFE & CIVIL SCHOOLS	\$4,400.00
SAFETY-KLEEN SYSTEMS	9/08/2015	\$191.50
	11/16/2015	\$455.68
	12/17/2015	\$285.50
	1/19/2016	\$164.67
	1/25/2016	\$290.37
	2/15/2016	\$199.68
	3/03/2016	\$264.22
	4/11/2016	\$199.04
	6/13/2016	\$199.68
	6/20/2016	\$758.44
	8/08/2016	\$200.64
Total for SAFETY-KLEEN SYSTEMS		\$3,209.42
SAGE PUBLICATIONS IN	10/05/2015	\$7,200.00
	8/29/2016	\$20,696.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SAGE PUBLICATIONS IN	Total for SAGE PUBLICATIONS IN	\$27,896.14
SAGE SPEAKER	2/22/2016	\$400.00
	3/03/2016	\$450.00
	3/21/2016	\$200.00
	4/04/2016	\$200.00
	4/11/2016	\$200.00
	4/18/2016	\$200.00
	4/25/2016	\$200.00
	5/02/2016	\$250.00
	5/09/2016	\$400.00
	5/16/2016	\$200.00
	5/23/2016	\$200.00
	5/31/2016	\$650.00
	6/06/2016	\$1,000.00
	6/20/2016	\$1,400.00
	6/27/2016	\$1,800.00
	7/05/2016	\$1,200.00
	7/11/2016	\$400.00
	Total for SAGE SPEAKER	\$9,350.00
SALAZAR, LOURDES	8/12/2016	\$52.28
	Total for SALAZAR, LOURDES	\$52.28
SALDANA, LUIS	2/08/2016	\$34.00
	2/29/2016	\$153.75
	4/18/2016	\$299.50
	Total for SALDANA, LUIS	\$487.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SALEM PRESS INC	6/02/2016	\$1,440.75
Total for SALEM PRESS INC		\$1,440.75
SALERNO PIZZA CO	10/05/2015	\$100.00
	11/04/2015	\$2,900.00
	12/14/2015	\$1,675.70
	12/17/2015	\$3,085.00
	1/06/2016	\$750.00
	1/11/2016	\$2,910.00
	2/01/2016	\$1,000.00
	3/03/2016	\$319.00
	3/21/2016	\$200.00
	4/18/2016	\$312.50
	4/25/2016	\$739.86
	5/09/2016	\$4,097.50
	5/23/2016	\$400.00
	5/31/2016	\$3,420.00
	6/13/2016	\$1,200.00
Total for SALERNO PIZZA CO		\$23,109.56
SALES, ADAM	4/20/2016	\$90.00
	5/23/2016	\$18.00
	7/18/2016	\$236.97
Total for SALES, ADAM		\$344.97
SALINAS, BENITO	4/11/2016	\$1,600.00
Total for SALINAS, BENITO		\$1,600.00
SALINAS, LINDA	3/03/2016	\$60.00
Total for SALINAS, LINDA		\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SALLEE, JEFFERY	1/25/2016	\$90.00
	2/22/2016	\$100.00
	2/29/2016	\$110.00
	Total for SALLEE, JEFFERY	\$300.00
SALLY BEAUTY SUPPLY	11/09/2015	\$3,074.96
	2/15/2016	\$112.52
	6/06/2016	\$132.76
	6/13/2016	\$149.47
Total for SALLY BEAUTY SUPPLY	\$3,469.71	
SALT LAKE PLAZA HOTE	5/09/2016	\$1,540.37
	Total for SALT LAKE PLAZA HOTE	\$1,540.37
SAM HOUSTON HIGH SCH	9/08/2015	\$1,000.00
	Total for SAM HOUSTON HIGH SCH	\$1,000.00
SAM HOUSTON STATE UN	5/09/2016	\$650.00
	Total for SAM HOUSTON STATE UN	\$650.00
SAM PACK'S FIVE STAR	11/04/2015	\$45,545.56
	1/19/2016	\$4,444.85
	2/01/2016	\$42,964.00
	4/18/2016	\$8,606.00
	5/10/2016	\$4,712.25
	6/13/2016	\$175.00
	6/20/2016	\$22,954.00
	7/11/2016	\$24,707.00
	7/20/2016	\$3,124.75
Total for SAM PACK'S FIVE STAR	\$157,233.41	
SAMPSELL, PRISCILLA	9/14/2015	\$112.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SAMPSELL, PRISCILLA	10/05/2015	\$309.53
	10/13/2015	\$115.42
	10/22/2015	\$116.47
	11/09/2015	\$90.42
	Total for SAMPSELL, PRISCILLA	\$744.30
SAMPSON, BOBBI	4/04/2016	\$45.00
	Total for SAMPSON, BOBBI	\$45.00
SAMPSON, MICHAEL	5/23/2016	\$102.50
	Total for SAMPSON, MICHAEL	\$102.50
SAM'S CLUB DIRECT	9/03/2015	\$10,645.39
	9/30/2015	\$17,596.85
	10/28/2015	\$16,294.76
	11/03/2015	\$1,748.52
	12/02/2015	\$16,625.57
	1/07/2016	\$13,895.37
	1/27/2016	\$5,307.70
	2/29/2016	\$24,373.51
	3/31/2016	\$9,857.03
	4/27/2016	\$18,202.45
	5/27/2016	\$35,673.29
	6/29/2016	\$32,839.46
	7/27/2016	\$7,266.32
8/30/2016	\$17,949.77	
Total for SAM'S CLUB DIRECT	\$228,275.99	
SAMUEL FRENCH INC	9/28/2015	\$789.80
	10/15/2015	\$193.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SAMUEL FRENCH INC	10/27/2015	\$45.00
	11/16/2015	\$375.00
	11/19/2015	\$276.45
	12/07/2015	\$45.00
	12/14/2015	\$237.75
	1/19/2016	\$487.57
	1/25/2016	\$41.00
	1/27/2016	\$122.20
	2/01/2016	\$99.75
	2/08/2016	\$220.65
	2/15/2016	\$990.37
	2/29/2016	\$38.75
	3/03/2016	\$98.95
	4/04/2016	\$41.39
	4/11/2016	\$93.15
	5/09/2016	\$394.74
	5/23/2016	\$262.20
	6/06/2016	\$234.34
	Total for SAMUEL FRENCH INC	\$5,087.50
SAN ANGELO INDEPENDEN	5/25/2016	\$250.00
	Total for SAN ANGELO INDEPENDEN	\$250.00
SAN BENITO CONSOLIDA	1/19/2016	\$10.00
	Total for SAN BENITO CONSOLIDA	\$10.00
SANCHEZ DE DALAZAR,	10/28/2015	\$30.00
	Total for SANCHEZ DE DALAZAR,	\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SANCHEZ, ANITA	10/05/2015	\$180.00
Total for SANCHEZ, ANITA		\$180.00
SANCHEZ, DAVID	4/18/2016	\$750.00
	8/29/2016	\$1,125.00
Total for SANCHEZ, DAVID		\$1,875.00
SANCHEZ, ETHAN	5/09/2016	\$37.00
Total for SANCHEZ, ETHAN		\$37.00
SANCHEZ, JANA MARIE	6/20/2016	\$12.00
Total for SANCHEZ, JANA MARIE		\$12.00
SANCHEZ, ROSANNE	8/01/2016	\$252.50
Total for SANCHEZ, ROSANNE		\$252.50
SANDEFUR, MICHELE	12/17/2015	\$260.00
	1/11/2016	\$130.00
	2/15/2016	\$89.28
Total for SANDEFUR, MICHELE		\$479.28
SANDER, ANGELA	6/20/2016	\$40.00
Total for SANDER, ANGELA		\$40.00
SANDERS, DARRELL	2/08/2016	\$125.00
	2/22/2016	\$80.00
	4/04/2016	\$80.00
Total for SANDERS, DARRELL		\$285.00
SANDHU, MAYHER	5/31/2016	\$250.00
Total for SANDHU, MAYHER		\$250.00
SANDLIN, ALLISON	2/22/2016	\$89.75
Total for SANDLIN, ALLISON		\$89.75
SANDOVAL, MARTHA	3/21/2016	\$106.60
Total for SANDOVAL, MARTHA		\$106.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SANDOZ, DAVID	3/21/2016	\$100.00
	3/28/2016	\$98.00
	5/02/2016	\$98.00
	5/09/2016	\$95.00
	5/31/2016	\$175.00
	Total for SANDOZ, DAVID	
SANDY LAKE AMUSEMENT	9/21/2015	\$300.00
	10/15/2015	\$150.00
	12/07/2015	\$150.00
	1/19/2016	\$300.00
	2/01/2016	\$300.00
	2/08/2016	\$300.00
	2/15/2016	\$300.00
	2/26/2016	\$150.00
	2/29/2016	\$600.00
	3/30/2016	\$150.00
	4/27/2016	\$795.00
	5/05/2016	\$630.00
	5/11/2016	\$450.00
	5/16/2016	\$150.00
5/18/2016	\$510.00	
Total for SANDY LAKE AMUSEMENT		\$5,235.00
SANFORD, PATRICK	3/28/2016	\$70.00
	Total for SANFORD, PATRICK	\$70.00
SANTIBANEZ, PEDRO	2/29/2016	\$95.00
	Total for SANTIBANEZ, PEDRO	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SANTILLANA USA PUBLI	9/28/2015	\$163.34
	5/10/2016	\$213.53
	8/16/2016	\$1,576.36
	8/18/2016	\$996.23
	8/23/2016	\$2,774.36
	8/24/2016	\$8,596.40
	Total for SANTILLANA USA PUBLI	
SANTOS, MELISANDE	4/20/2016	\$414.00
	5/23/2016	\$18.00
	7/18/2016	\$444.81
Total for SANTOS, MELISANDE		\$876.81
SAPLING SYSTEMS	10/15/2015	\$200.00
Total for SAPLING SYSTEMS		\$200.00
SARGENT-WELCH	9/28/2015	\$152.37
	10/13/2015	\$80.97
	10/28/2015	\$3,095.25
	1/08/2016	\$363.93
	1/11/2016	\$24.76
	1/25/2016	\$370.86
	2/05/2016	\$619.57
	2/08/2016	\$47.48
	2/29/2016	\$114.07
	4/04/2016	\$1,242.41
	4/11/2016	\$114.07
	4/14/2016	\$969.24
	4/18/2016	\$829.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SARGENT-WELCH	4/26/2016	\$618.83
	4/27/2016	\$361.75
	5/02/2016	\$302.26
	5/03/2016	\$861.04
	5/11/2016	\$667.67
	5/16/2016	\$40.80
	5/18/2016	\$130.53
	6/02/2016	\$335.30
	6/22/2016	\$312.22
	7/20/2016	\$776.90
	7/26/2016	\$753.90
	8/10/2016	\$11.40
	8/24/2016	\$1,344.60
Total for SARGENT-WELCH		\$14,541.66
SAS SECURITY ALARM S	9/21/2015	\$13,590.00
	9/28/2015	\$398.56
	10/05/2015	\$6,781.29
	10/13/2015	\$392.15
	11/16/2015	\$3,226.95
	11/19/2015	\$1,904.02
	12/07/2015	\$3,226.95
	12/14/2015	\$491.50
	1/11/2016	\$3,509.91
	1/19/2016	\$309.50
2/01/2016	\$3,226.95	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	2/29/2016	\$17,282.64
	3/28/2016	\$3,360.30
	4/11/2016	\$2,317.16
	5/02/2016	\$5,077.74
	5/31/2016	\$4,019.18
	6/27/2016	\$3,335.95
	7/11/2016	\$1,394.06
	8/01/2016	\$3,335.95
	8/12/2016	\$44.00
	8/22/2016	\$142.50
Total for SAS SECURITY ALARM S		\$77,367.26
SAS TECHNOLOGIES LLC	9/21/2015	\$395.65
	11/09/2015	\$1,044.63
	2/22/2016	\$810.30
	4/25/2016	\$639.30
	6/06/2016	\$3,345.00
	7/11/2016	\$1,538.70
	8/12/2016	\$869.70
Total for SAS TECHNOLOGIES LLC		\$8,643.28
SATTERFIELD & PONTIK	9/23/2015	\$677,090.51
	12/17/2015	\$8,244,033.43
Total for SATTERFIELD & PONTIK		\$8,921,123.94
SATTERLA, ROBIN	9/21/2015	\$77.85
	10/28/2015	\$118.17
	11/19/2015	\$92.22
	12/17/2015	\$65.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SATTERLA, ROBIN	2/15/2016	\$64.48
	3/21/2016	\$71.98
	4/18/2016	\$57.24
	5/16/2016	\$86.35
	6/20/2016	\$118.21
Total for SATTERLA, ROBIN		\$752.34
SAUCEDO, CHRISTOPHER	1/25/2016	\$100.00
	2/01/2016	\$95.00
	2/29/2016	\$95.00
	3/21/2016	\$95.00
	4/04/2016	\$255.00
Total for SAUCEDO, CHRISTOPHER		\$640.00
SAUDER, DAVE	12/14/2015	\$350.00
Total for SAUDER, DAVE		\$350.00
SAUNDERS, AUSTEN RYA	12/14/2015	\$160.00
	12/17/2015	\$105.00
	1/06/2016	\$105.00
	1/25/2016	\$75.00
	2/01/2016	\$200.00
	2/22/2016	\$180.00
Total for SAUNDERS, AUSTEN RYA		\$825.00
SAUNDERS, JAMES TODD	12/07/2015	\$170.00
	12/14/2015	\$160.00
	12/17/2015	\$105.00
	1/06/2016	\$105.00
	1/19/2016	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SAUNDERS, JAMES TODD	1/25/2016	\$210.00
	2/08/2016	\$75.00
	2/22/2016	\$210.00
	2/29/2016	\$55.00
	3/03/2016	\$78.00
Total for SAUNDERS, JAMES TODD		\$1,303.00
SAUSEN, MICHAEL	6/27/2016	\$82.85
	Total for SAUSEN, MICHAEL	
SAVANNAH CAFE AND BA	12/07/2015	\$102.75
	8/22/2016	\$737.50
Total for SAVANNAH CAFE AND BA		\$840.25
SAWYERS, DANIEL	2/15/2016	\$65.00
	Total for SAWYERS, DANIEL	
SAYERS, ALLEN	3/28/2016	\$50.64
	Total for SAYERS, ALLEN	
SAYRE, ANTHONY	9/14/2015	\$225.00
	Total for SAYRE, ANTHONY	
SCALES, JENNIFER	12/07/2015	\$130.00
	Total for SCALES, JENNIFER	
SCALLAN, GARY	9/08/2015	\$358.69
	10/13/2015	\$286.75
	11/09/2015	\$143.64
	1/11/2016	\$81.82
	2/15/2016	\$158.81
	3/21/2016	\$144.83
	4/11/2016	\$176.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCALLAN, GARY	5/09/2016	\$127.93
	7/11/2016	\$146.12
	7/18/2016	\$135.59
	8/08/2016	\$107.73
Total for SCALLAN, GARY		\$1,868.00
SCARBOROUGH RENAISSA	3/31/2016	\$4,026.00
	4/07/2016	\$368.00
Total for SCARBOROUGH RENAISSA		\$4,394.00
SCHABEL, MARY	12/14/2015	\$130.00
	Total for SCHABEL, MARY	
SCHAELLING, PAMELA	9/28/2015	\$50.00
	Total for SCHAELLING, PAMELA	
SCHATTLE, SUSAN	12/07/2015	\$130.00
	Total for SCHATTLE, SUSAN	
SCHENCK, AMY	2/29/2016	\$8.00
	Total for SCHENCK, AMY	
SCHENDEL PEST SERVIC	10/15/2015	\$4,020.00
	11/04/2015	\$295.00
	11/09/2015	\$150.00
	11/16/2015	\$3,620.00
	11/19/2015	\$8,699.00
	12/14/2015	\$5,319.00
	1/20/2016	\$7,594.00
	1/25/2016	\$986.00
	2/01/2016	\$2,896.00
2/08/2016	\$1,527.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHENDEL PEST SERVIC	2/15/2016	\$1,897.00
	2/29/2016	\$2,216.00
	3/03/2016	\$485.00
	3/21/2016	\$3,247.00
	3/28/2016	\$1,213.00
	4/11/2016	\$2,076.00
	4/18/2016	\$1,513.00
	4/25/2016	\$1,501.00
	5/09/2016	\$270.00
Total for SCHENDEL PEST SERVIC		\$49,524.00
SCHERER, KATHY	6/27/2016	\$80.10
	Total for SCHERER, KATHY	
SCHILDT, JOHN	5/16/2016	\$102.50
	Total for SCHILDT, JOHN	
SCHINDLER, DOUGLAS	1/06/2016	\$342.00
	2/25/2016	\$198.00
	4/26/2016	\$600.00
	5/16/2016	\$61.50
	Total for SCHINDLER, DOUGLAS	
SCHLECHTY CENTER	9/28/2015	\$800.00
	11/09/2015	\$1,597.75
	Total for SCHLECHTY CENTER	
SCHLINKMAN, BOB	12/14/2015	\$110.00
	Total for SCHLINKMAN, BOB	
SCHLOTZSKY'S	9/08/2015	\$1,000.00
	6/20/2016	\$2,425.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHLOTZSKY'S	7/25/2016	\$2,300.00
	8/29/2016	\$1,462.00
	Total for SCHLOTZSKY'S	\$7,187.00
SCHLUETER, SHELLEY	4/04/2016	\$14.15
	Total for SCHLUETER, SHELLEY	\$14.15
SCHMIDT, DAVID	2/29/2016	\$83.00
	Total for SCHMIDT, DAVID	\$83.00
SCHMIDT, KEVIN	9/14/2015	\$180.00
	10/22/2015	\$320.00
	Total for SCHMIDT, KEVIN	\$500.00
SCHNEIDER ELECTRIC	9/22/2015	\$2,185.00
	10/14/2015	\$909.00
	11/05/2015	\$8,312.00
	12/08/2015	\$4,055.00
	12/09/2015	\$502.00
	1/11/2016	\$1,338.00
	1/25/2016	\$3,847.00
	1/28/2016	\$952.00
	2/04/2016	\$1,867.00
	2/08/2016	\$3,030.00
	2/09/2016	\$652.00
	3/17/2016	\$901.00
	4/05/2016	\$2,908.00
	4/07/2016	\$2,743.00
4/20/2016	\$11,234.00	
5/31/2016	\$5,774.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHNEIDER ELECTRIC	6/02/2016	\$1,585.00
	6/06/2016	\$575.50
	6/22/2016	\$1,582.25
	8/03/2016	\$4,586.00
	8/12/2016	\$3,354.00
	8/23/2016	\$3,847.00
	Total for SCHNEIDER ELECTRIC	
SCHOLASTIC BOOK FAIR	9/28/2015	\$3,627.05
	10/28/2015	\$1,999.11
	11/05/2015	\$5,600.16
	11/09/2015	\$3,750.71
	12/03/2015	\$3,533.73
	12/14/2015	\$9,179.62
	12/17/2015	\$15,338.78
	1/11/2016	\$149.27
	1/21/2016	\$350.00
	2/29/2016	\$2,000.00
	3/15/2016	\$3,582.91
	3/17/2016	\$2,219.29
	3/21/2016	\$1,205.86
	3/24/2016	\$3,026.83
	3/28/2016	\$1,412.75
3/30/2016	\$3,627.67	
4/19/2016	\$8,548.34	
4/26/2016	\$5,503.11	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	5/09/2016	\$2,481.46
	5/19/2016	\$6,401.89
	5/24/2016	\$2,050.38
	5/25/2016	\$2,957.85
	6/01/2016	\$3,182.09
	6/13/2016	\$10,815.06
	8/18/2016	\$10,331.48
	Total for SCHOLASTIC BOOK FAIR	
SCHOLASTIC INC	9/02/2015	\$7,223.57
	9/03/2015	\$8,354.50
	9/15/2015	\$2,020.00
	9/16/2015	\$244.99
	9/21/2015	\$1,717.14
	9/28/2015	\$2,929.63
	9/30/2015	\$98.89
	10/01/2015	\$1,928.85
	10/08/2015	\$9,999.32
	10/15/2015	\$257.16
	10/20/2015	\$1,070.69
	10/21/2015	\$4,790.50
	10/22/2015	\$1,291.76
	10/26/2015	\$1,541.53
	10/27/2015	\$3,108.08
11/05/2015	\$3,033.42	
11/09/2015	\$1,582.09	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOLASTIC INC	11/11/2015	\$741.56
	11/12/2015	\$1,374.86
	11/16/2015	\$453.75
	11/19/2015	\$181.57
	12/03/2015	\$7,424.67
	12/08/2015	\$6,439.46
	12/09/2015	\$4,549.14
	12/14/2015	\$285.91
	1/11/2016	\$537.72
	1/13/2016	\$1,378.94
	1/19/2016	\$208.00
	1/21/2016	\$107.36
	1/25/2016	\$3,162.47
	1/27/2016	\$121.99
	2/01/2016	\$158.00
	2/03/2016	\$1,299.00
	2/04/2016	\$17.21
	2/05/2016	\$53.14
	2/11/2016	\$690.04
	2/17/2016	\$130.00
	2/23/2016	\$275.53
	2/29/2016	\$84.58
	3/16/2016	\$228.75
3/21/2016	\$444.72	
3/22/2016	\$537.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOLASTIC INC	3/23/2016	\$110.00
	3/30/2016	\$223.86
	4/06/2016	\$277.37
	4/12/2016	\$4,960.07
	4/19/2016	\$91.29
	4/25/2016	\$474.69
	5/02/2016	\$95.10
	5/04/2016	\$51.97
	5/10/2016	\$249.13
	5/11/2016	\$210.58
	5/24/2016	\$115.83
	5/25/2016	\$90.63
	5/31/2016	\$101.36
	6/07/2016	\$3,956.58
	6/27/2016	\$490.47
	6/30/2016	\$12,500.00
	8/12/2016	\$186.00
	8/19/2016	\$260.00
Total for SCHOLASTIC INC		\$106,522.42
SCHOLASTIC LIBRARY P	9/02/2015	\$274.73
	9/23/2015	\$14,000.00
	9/30/2015	\$350.00
	10/27/2015	\$900.00
	12/09/2015	\$63.72
	2/01/2016	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOLASTIC LIBRARY P	2/15/2016	\$199.00
	4/04/2016	\$50.37
	5/03/2016	\$210.00
	Total for SCHOLASTIC LIBRARY P	
SCHOLL, LISA	6/27/2016	\$9.20
	Total for SCHOLL, LISA	
SCHOOL ADMINISTRATOR	2/01/2016	\$45.95
	Total for SCHOOL ADMINISTRATOR	
SCHOOL DATEBOOKS INC	10/08/2015	\$824.13
	10/13/2015	\$3,309.17
	10/14/2015	\$2,756.53
	6/22/2016	\$841.40
	8/24/2016	\$2,831.81
	Total for SCHOOL DATEBOOKS INC	
SCHOOL HEALTH CORPOR	9/16/2015	\$6,021.10
	9/28/2015	\$233.80
	9/30/2015	\$76.38
	10/05/2015	\$314.92
	10/08/2015	\$787.78
	10/13/2015	\$33.31
	11/05/2015	\$13,450.54
	11/09/2015	\$1,931.87
	11/11/2015	\$2,950.15
	12/17/2015	\$2,402.02
	1/11/2016	\$11,170.58
	1/13/2016	\$55.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	2/01/2016	\$1,708.00
	2/04/2016	\$43.80
	2/16/2016	\$45.76
	3/15/2016	\$276.92
	3/17/2016	\$1,988.75
	3/21/2016	\$23.15
	5/04/2016	\$6,906.24
	5/05/2016	\$215.89
	5/10/2016	\$12,590.60
	5/31/2016	\$202.13
	6/28/2016	\$485.28
	8/03/2016	\$751.26
	8/22/2016	\$9,765.00
	8/23/2016	\$2,933.04
	Total for SCHOOL HEALTH CORPOR	\$77,364.06
SCHOOL NURSE SUPPLY	9/16/2015	\$77.19
	9/22/2015	\$308.95
	9/30/2015	\$91.05
	10/01/2015	\$24.46
	10/26/2015	\$341.26
	10/28/2015	\$46.17
	11/05/2015	\$66.25
	11/09/2015	\$18.92
	11/12/2015	\$18.92
	11/19/2015	\$110.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	12/03/2015	\$104.04
	12/09/2015	\$200.21
	12/17/2015	\$191.02
	1/19/2016	\$27.01
	1/27/2016	\$239.24
	2/08/2016	\$127.40
	2/09/2016	\$32.21
	2/22/2016	\$241.37
	3/01/2016	\$127.72
	3/04/2016	\$48.27
	3/16/2016	\$119.68
	4/04/2016	\$38.96
	4/05/2016	\$52.85
	4/11/2016	\$51.89
	4/18/2016	\$81.07
	4/26/2016	\$34.10
	5/02/2016	\$54.28
	5/11/2016	\$32.34
	5/16/2016	\$25.95
	5/18/2016	\$1,018.44
5/23/2016	\$35.06	
6/02/2016	\$439.46	
6/07/2016	\$124.71	
Total for SCHOOL NURSE SUPPLY		\$4,551.08
SCHOOL OUTFITTERS	9/01/2015	\$1,104.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	9/08/2015	\$121.67
	10/08/2015	\$2,289.68
	10/13/2015	\$486.18
	11/05/2015	\$130.11
	11/09/2015	\$801.71
	11/11/2015	\$297.00
	11/19/2015	\$709.28
	12/14/2015	\$210.36
	1/21/2016	\$212.79
	2/02/2016	\$183.90
	4/06/2016	\$238.08
	4/14/2016	\$830.00
	5/02/2016	\$1,089.95
	5/10/2016	\$112.07
	5/16/2016	\$779.33
	6/01/2016	\$819.27
	6/14/2016	\$1,665.59
8/29/2016	\$1,182.58	
Total for SCHOOL OUTFITTERS		\$13,263.79
SCHOOL REFORM INITIA	9/21/2015	\$848.00
	8/29/2016	\$1,060.00
Total for SCHOOL REFORM INITIA		\$1,908.00
SCHOOL SPECIALTY	9/08/2015	\$5,483.88
	9/14/2015	\$3,432.96
	9/21/2015	\$5,140.97
	9/28/2015	\$4,958.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	10/05/2015	\$39,142.56
	10/13/2015	\$17,309.90
	10/15/2015	\$2,564.59
	10/22/2015	\$17,793.82
	10/28/2015	\$11,732.54
	11/09/2015	\$19,222.12
	11/16/2015	\$10,388.34
	11/19/2015	\$14,874.84
	11/20/2015	\$5,331.71
	11/30/2015	\$8,175.28
	12/07/2015	\$12,129.33
	12/14/2015	\$16,221.64
	12/17/2015	\$6,762.99
	12/18/2015	\$6,658.09
	1/07/2016	\$6,582.77
	1/11/2016	\$8,191.51
	1/19/2016	\$8,398.04
	1/20/2016	\$3,604.75
	1/25/2016	\$8,878.57
	2/01/2016	\$7,273.92
	2/08/2016	\$11,480.91
	2/15/2016	\$29,167.58
	2/22/2016	\$21,825.51
	2/29/2016	\$1,713.95
	3/03/2016	\$15,069.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	3/15/2016	\$8,806.02
	3/21/2016	\$11,268.41
	3/28/2016	\$17,177.06
	4/04/2016	\$10,092.79
	4/11/2016	\$18,563.06
	4/18/2016	\$14,742.10
	4/25/2016	\$21,538.53
	5/02/2016	\$21,887.89
	5/09/2016	\$20,372.65
	5/16/2016	\$13,201.49
	5/23/2016	\$20,750.74
	5/31/2016	\$13,277.87
	6/06/2016	\$4,429.50
	6/20/2016	\$14,322.19
	6/27/2016	\$22,219.24
	7/05/2016	\$6,002.94
	7/11/2016	\$6,402.94
	7/18/2016	\$1,075.01
	7/25/2016	\$4,725.54
	8/08/2016	\$8,891.07
	8/12/2016	\$7,305.47
	8/22/2016	\$10,449.32
	8/29/2016	\$10,537.27
	8/30/2016	\$2,334.29
	8/31/2016	\$4,778.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	Total for SCHOOL SPECIALTY	\$624,663.55
SCHOOL SPECIALTY INC	9/29/2015	\$103.29
	11/19/2015	\$665.89
	11/20/2015	\$712.70
	2/29/2016	\$45.50
	Total for SCHOOL SPECIALTY INC	\$1,527.38
SCHOOL TECH INC	10/13/2015	\$221.13
	10/15/2015	\$58.70
	2/11/2016	\$284.76
	2/17/2016	\$266.40
	3/22/2016	\$239.80
	3/28/2016	\$582.02
	5/18/2016	\$58.85
	Total for SCHOOL TECH INC	\$1,711.66
SCHOOLDUDE.COM	9/30/2015	\$15,855.23
	Total for SCHOOLDUDE.COM	\$15,855.23
SCHOOLMATE	9/01/2015	\$1,776.00
	9/28/2015	\$854.00
	3/17/2016	\$921.20
	4/13/2016	\$456.00
	5/04/2016	\$2,432.50
	5/18/2016	\$980.00
	6/28/2016	\$1,274.90
	8/12/2016	\$1,004.00
	8/16/2016	\$1,515.00
	8/18/2016	\$465.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCHOOLMATE	8/23/2016	\$1,459.00
Total for SCHOOLMATE		\$13,137.60
SCHOOLS OF TOMORROW	8/22/2016	\$500.00
Total for SCHOOLS OF TOMORROW		\$500.00
SCHRAM, JOHN L	11/09/2015	\$595.00
	3/21/2016	\$300.00
Total for SCHRAM, JOHN L		\$895.00
SCHULTHEIS, RYAN	12/07/2015	\$130.00
Total for SCHULTHEIS, RYAN		\$130.00
SCHULTZ, JENNIFER	11/09/2015	\$137.50
Total for SCHULTZ, JENNIFER		\$137.50
SCHULTZ, MARTHA	9/21/2015	\$85.65
Total for SCHULTZ, MARTHA		\$85.65
SCHULTZ, RICHARD	9/14/2015	\$250.00
Total for SCHULTZ, RICHARD		\$250.00
SCHULTZ, ROGER	4/11/2016	\$623.56
Total for SCHULTZ, ROGER		\$623.56
SCHUTZ, NATHAN	9/08/2015	\$28.37
Total for SCHUTZ, NATHAN		\$28.37
SCHWARTZ KIRWIN & FA	5/31/2016	\$292.75
Total for SCHWARTZ KIRWIN & FA		\$292.75
SCHWARTZ, BRENDA	3/28/2016	\$175.00
Total for SCHWARTZ, BRENDA		\$175.00
SCHWOLERT, MATTHEW	10/22/2015	\$26.66
Total for SCHWOLERT, MATTHEW		\$26.66
SCIENCE NATIONAL HON	10/28/2015	\$40.00
	12/14/2015	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCIENCE NATIONAL HON	Total for SCIENCE NATIONAL HON	\$80.00
SCIENTIFIC AMERICAN	10/28/2015	\$19.99
	Total for SCIENTIFIC AMERICAN	\$19.99
SCI-TECH DISCOVERY C	1/11/2016	\$650.00
	2/15/2016	\$476.00
	3/28/2016	\$175.00
	4/25/2016	\$343.00
	5/09/2016	\$700.00
	5/23/2016	\$2,160.00
	6/27/2016	\$335.00
	7/18/2016	\$270.00
	8/01/2016	\$350.00
	Total for SCI-TECH DISCOVERY C	\$5,459.00
SCOLAB INC	4/04/2016	\$500.00
	Total for SCOLAB INC	\$500.00
SCOOTER SOFTWARE INC	12/14/2015	\$50.00
	Total for SCOOTER SOFTWARE INC	\$50.00
SCOTT B AUSTIN LLC	10/05/2015	\$300.00
	10/13/2015	\$260.00
	10/28/2015	\$290.00
	11/09/2015	\$240.00
	11/19/2015	\$120.00
	5/23/2016	\$120.00
	Total for SCOTT B AUSTIN LLC	\$1,330.00
SCOTT, ANDREW	1/19/2016	\$7.00
	Total for SCOTT, ANDREW	\$7.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCOTT, CHARI	2/08/2016	\$75.00
Total for SCOTT, CHARI		\$75.00
SCOTT, ERIC	10/15/2015	\$625.99
Total for SCOTT, ERIC		\$625.99
SCOTT, JAMES	9/14/2015	\$192.18
	1/11/2016	\$51.75
	3/21/2016	\$76.24
Total for SCOTT, JAMES		\$320.17
SCOTT, TARA	2/01/2016	\$3.75
Total for SCOTT, TARA		\$3.75
SCRAP SCHOOL AND COM	6/20/2016	\$372.00
Total for SCRAP SCHOOL AND COM		\$372.00
SCREEN AWAY LLC	10/28/2015	\$294.00
	11/04/2015	\$1,350.93
	11/19/2015	\$1,246.34
Total for SCREEN AWAY LLC		\$2,891.27
SCRIPPS NATIONAL SPE	9/08/2015	\$861.00
	9/14/2015	\$861.00
	9/21/2015	\$1,004.50
	9/28/2015	\$1,148.00
	10/05/2015	\$1,865.50
	10/13/2015	\$430.50
	10/15/2015	\$143.50
	10/22/2015	\$287.00
	11/09/2015	\$218.50
	11/16/2015	\$218.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SCRIPPS NATIONAL SPE	12/03/2015	\$218.50
Total for SCRIPPS NATIONAL SPE		\$7,256.50
SCRIVNER, KAHLA	2/15/2016	\$78.75
Total for SCRIVNER, KAHLA		\$78.75
SCROGGINS, LORI	2/15/2016	\$25.00
Total for SCROGGINS, LORI		\$25.00
SEA LIFE GRAPEVINE	5/09/2016	\$860.00
	5/24/2016	\$1,240.00
Total for SEA LIFE GRAPEVINE		\$2,100.00
SEABAUGH, JENNIFER	8/29/2016	\$115.00
Total for SEABAUGH, JENNIFER		\$115.00
SEABORN, SHANNON	6/06/2016	\$50.00
Total for SEABORN, SHANNON		\$50.00
SEAGRAVES, CHRISTOPH	9/08/2015	\$154.90
	10/13/2015	\$141.62
	11/09/2015	\$133.57
	12/14/2015	\$108.33
	1/25/2016	\$108.33
	2/15/2016	\$64.75
Total for SEAGRAVES, CHRISTOPH		\$711.50
SEAL TEX INC/CNP	10/05/2015	\$98.50
	10/28/2015	\$249.40
	11/09/2015	\$119.50
	1/06/2016	\$10,183.00
	1/11/2016	\$98.50
	1/15/2016	\$789.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SEAL TEX INC/CNP	2/04/2016	\$391.60
	2/22/2016	\$500.00
	2/25/2016	\$2,073.35
	4/07/2016	\$176.70
	4/12/2016	\$336.25
	4/20/2016	\$119.50
	4/27/2016	\$96.78
	5/12/2016	\$343.75
	6/01/2016	\$434.50
	6/14/2016	\$665.00
	6/20/2016	\$208.00
	7/14/2016	\$6,645.00
	8/01/2016	\$254.00
	8/10/2016	\$246.00
Total for SEAL TEX INC/CNP		\$24,029.08
SEALY, KAREN	3/03/2016	\$1,688.38
	Total for SEALY, KAREN	
SEAMAN, BONNIE	9/14/2015	\$11.87
	9/21/2015	\$45.77
	1/25/2016	\$33.58
	Total for SEAMAN, BONNIE	
SEAMAN, CHRISTOPHER	6/20/2016	\$120.00
	Total for SEAMAN, CHRISTOPHER	
SEAS EDUCATION INC	10/05/2015	\$5,900.00
	11/19/2015	\$82,891.60
	12/17/2015	\$99,854.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SEAS EDUCATION INC	1/19/2016	\$2,178.87
	1/25/2016	\$784.58
	2/15/2016	\$6,019.55
	3/21/2016	\$889.30
	4/04/2016	\$4,095.77
	4/25/2016	\$12,005.03
	5/09/2016	\$9.34
	5/16/2016	\$90.20
	5/23/2016	\$1,172.68
	6/13/2016	\$2,762.14
	6/27/2016	\$6,533.45
	7/05/2016	\$976.55
	7/11/2016	\$1,085.48
	7/18/2016	\$24.70
	8/08/2016	\$4,307.18
8/22/2016	\$12,125.94	
Total for SEAS EDUCATION INC		\$243,706.73
SEAT, ANDA LEE	9/08/2015	\$317.40
	10/22/2015	\$382.79
	11/19/2015	\$168.00
	3/28/2016	\$268.92
Total for SEAT, ANDA LEE		\$1,137.11
SECHRIST, AMBER	10/22/2015	\$27.50
	Total for SECHRIST, AMBER	
SECONDARY MATH ACTIV	6/27/2016	\$275.00
	Total for SECONDARY MATH ACTIV	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SECUNDINO, TEODORA	1/06/2016	\$10.00
Total for SECUNDINO, TEODORA		\$10.00
SECUREWORLD EXPO	9/08/2015	\$295.00
Total for SECUREWORLD EXPO		\$295.00
SECURITY SIGNAL DEVI	3/30/2016	\$139.00
Total for SECURITY SIGNAL DEVI		\$139.00
SEDGASS, DANA	4/04/2016	\$365.00
Total for SEDGASS, DANA		\$365.00
SEDGWICK, JONI	8/12/2016	\$35.00
Total for SEDGWICK, JONI		\$35.00
SEGURA, GENE	11/09/2015	\$48.06
Total for SEGURA, GENE		\$48.06
SEGURA, YHOANNA	12/17/2015	\$53.82
	2/01/2016	\$93.09
	2/15/2016	\$44.28
	3/21/2016	\$45.14
	4/25/2016	\$28.30
	5/09/2016	\$22.30
	6/13/2016	\$15.23
	7/18/2016	\$54.43
Total for SEGURA, YHOANNA		\$356.59
SEIDEL, KATHRYN	8/29/2016	\$618.99
Total for SEIDEL, KATHRYN		\$618.99
SEIDLITZ EDUCATION L	9/22/2015	\$13,059.00
	11/05/2015	\$1,052.94
	12/03/2015	\$4,496.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SEIDLITZ EDUCATION L	1/11/2016	\$816.14
	1/13/2016	\$228.52
	2/15/2016	\$35.40
	2/22/2016	\$570.00
	3/17/2016	\$3,264.55
	4/05/2016	\$3,264.55
	4/07/2016	\$131.78
	4/11/2016	\$12,252.50
	5/05/2016	\$359.10
	5/18/2016	\$587.62
Total for SEIDLITZ EDUCATION L		\$40,118.94
SEILER, CLIFF	9/14/2015	\$90.00
	1/11/2016	\$105.00
	2/29/2016	\$105.00
Total for SEILER, CLIFF		\$300.00
SEITZ FUNDRAISING	12/07/2015	\$2,263.40
	5/02/2016	\$161.00
Total for SEITZ FUNDRAISING		\$2,424.40
SEIZ, DIXIE	12/17/2015	\$26.68
Total for SEIZ, DIXIE		\$26.68
SELECTIONS PROMOTION	9/16/2015	\$340.00
	9/28/2015	\$1,749.84
	10/01/2015	\$586.75
	10/05/2015	\$60.40
	10/22/2015	\$308.00
	10/27/2015	\$807.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	10/28/2015	\$1,825.00
	11/09/2015	\$669.50
	11/19/2015	\$917.00
	12/07/2015	\$574.85
	12/14/2015	\$222.86
	1/27/2016	\$628.34
	2/02/2016	\$363.00
	2/22/2016	\$227.00
	2/23/2016	\$633.87
	3/02/2016	\$267.00
	3/03/2016	\$200.00
	3/22/2016	\$303.60
	3/31/2016	\$520.00
	4/07/2016	\$3,560.00
	4/12/2016	\$193.37
	4/26/2016	\$937.00
	5/09/2016	\$296.00
	5/16/2016	\$896.25
	5/18/2016	\$937.38
	5/19/2016	\$285.00
	5/25/2016	\$700.00
	5/31/2016	\$4,115.88
	6/01/2016	\$322.50
	6/13/2016	\$985.00
	6/16/2016	\$267.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION		
	6/22/2016	\$735.37
	7/05/2016	\$1,120.00
	7/14/2016	\$6,167.47
	7/20/2016	\$211.00
	7/25/2016	\$1,035.00
	8/03/2016	\$1,028.12
	8/18/2016	\$170.00
	8/22/2016	\$416.90
	8/29/2016	\$1,020.32
	8/30/2016	\$1,000.48
Total for SELECTIONS PROMOTION		\$37,605.50
SELIP, STARLENE		
	9/21/2015	\$27.71
	10/28/2015	\$135.07
	11/19/2015	\$114.37
	12/17/2015	\$116.90
	1/19/2016	\$96.44
	2/15/2016	\$142.39
	3/21/2016	\$145.86
	4/18/2016	\$149.20
	5/16/2016	\$139.92
	7/05/2016	\$229.23
Total for SELIP, STARLENE		\$1,297.09
SELMA HIE HOTEL & SU		
	4/18/2016	\$1,872.50
Total for SELMA HIE HOTEL & SU		\$1,872.50
SELWYN, CHRISTOPHER		
	2/01/2016	\$240.00
Total for SELWYN, CHRISTOPHER		\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SENICK, MARLO	8/08/2016	\$87.00
Total for SENICK, MARLO		\$87.00
SEREDA, BLAIR	9/28/2015	\$99.50
Total for SEREDA, BLAIR		\$99.50
SERRALDEPEREZ, MARIA	10/22/2015	\$298.47
Total for SERRALDEPEREZ, MARIA		\$298.47
SEVEN LOAVES CATERIN	1/11/2016	\$425.00
	2/15/2016	\$512.00
	6/01/2016	\$571.25
Total for SEVEN LOAVES CATERIN		\$1,508.25
SEW BLESSED	5/16/2016	\$145.00
	8/22/2016	\$65.00
	8/29/2016	\$112.00
Total for SEW BLESSED		\$322.00
SEW MUCH FUN	9/28/2015	\$84.00
	10/22/2015	\$50.00
	11/19/2015	\$756.00
	1/06/2016	\$112.00
	8/29/2016	\$100.00
Total for SEW MUCH FUN		\$1,102.00
SEW MUCH MORE	8/12/2016	\$565.00
Total for SEW MUCH MORE		\$565.00
SEW WRITE EMBROIDERY	7/20/2016	\$572.00
Total for SEW WRITE EMBROIDERY		\$572.00
SEWELL, THOMAS J	11/19/2015	\$150.00
Total for SEWELL, THOMAS J		\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SEWELLTECH INC	8/12/2016	\$688.99
Total for SEWELLTECH INC		\$688.99
SHABBIR, MEMOONA	9/21/2015	\$57.11
	10/05/2015	\$5.18
	11/19/2015	\$54.29
	2/01/2016	\$43.20
	4/18/2016	\$69.55
	6/20/2016	\$42.12
Total for SHABBIR, MEMOONA		\$271.45
SHACKELFORD, RENAY	2/08/2016	\$514.60
Total for SHACKELFORD, RENAY		\$514.60
SHADES OF GREEN INC	4/04/2016	\$676.75
Total for SHADES OF GREEN INC		\$676.75
SHAFER, KAY	12/17/2015	\$35.71
	5/23/2016	\$104.30
	6/27/2016	\$83.65
Total for SHAFER, KAY		\$223.66
SHAFFER, PAIGE	9/14/2015	\$5.46
Total for SHAFFER, PAIGE		\$5.46
SHAFFERMAN, GARY	11/19/2015	\$752.66
	2/15/2016	\$52.92
	4/11/2016	\$490.02
	5/23/2016	\$47.04
	6/06/2016	\$347.43
	8/29/2016	\$37.00
Total for SHAFFERMAN, GARY		\$1,727.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHAFFERMAN, GARY "TR	2/22/2016	\$2,182.43
Total for SHAFFERMAN, GARY "TR		\$2,182.43
SHAHZAD, ERUM	2/22/2016	\$112.00
	6/27/2016	\$748.78
	8/29/2016	\$93.96
Total for SHAHZAD, ERUM		\$954.74
SHAKE, MARSHALL	2/15/2016	\$83.00
Total for SHAKE, MARSHALL		\$83.00
SHAKE, TIM	2/15/2016	\$98.00
Total for SHAKE, TIM		\$98.00
SHALLENBERUGER, MATT	9/08/2015	\$55.00
Total for SHALLENBERUGER, MATT		\$55.00
SHAR PRODUCTS	10/05/2015	\$168.89
	5/16/2016	\$358.00
	5/31/2016	\$219.12
	6/06/2016	\$209.00
Total for SHAR PRODUCTS		\$955.01
SHARKAROSA WILDLIFE	9/21/2015	\$200.00
	9/28/2015	\$200.00
	10/13/2015	\$584.00
	10/19/2015	\$696.00
	11/16/2015	\$200.00
	12/17/2015	\$200.00
	2/01/2016	\$200.00
	3/30/2016	\$200.00
	4/13/2016	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHARKAROSA WILDLIFE	4/25/2016	\$480.00
	5/03/2016	\$768.00
	5/09/2016	\$184.00
	5/16/2016	\$200.00
	5/31/2016	\$304.00
	Total for SHARKAROSA WILDLIFE	
SHARP, CLAY	11/09/2015	\$85.00
	11/16/2015	\$95.00
	Total for SHARP, CLAY	
SHATTUCK, AMBER	9/28/2015	\$166.41
	10/13/2015	\$171.58
	11/16/2015	\$141.22
	12/14/2015	\$45.89
	1/11/2016	\$41.52
	2/22/2016	\$65.34
	3/21/2016	\$105.73
	4/18/2016	\$134.14
	5/23/2016	\$98.33
	6/13/2016	\$155.41
	8/29/2016	\$155.14
Total for SHATTUCK, AMBER		\$1,280.71
SHAUGHNESSY, KURT	11/20/2015	\$95.00
	12/14/2015	\$95.00
	12/17/2015	\$75.00
	1/06/2016	\$55.00
	1/19/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHAUGHNESSY, KURT	1/25/2016	\$95.00
	2/01/2016	\$75.00
	2/08/2016	\$225.00
	Total for SHAUGHNESSY, KURT	
SHAW, ALESIA	12/14/2015	\$501.35
	5/09/2016	\$242.00
	Total for SHAW, ALESIA	
SHAW, LEROY	2/22/2016	\$105.00
	Total for SHAW, LEROY	
SHAW, PAIGE	2/29/2016	\$225.50
	Total for SHAW, PAIGE	
SHAW, SUSAN	11/19/2015	\$35.77
	5/02/2016	\$92.61
	8/29/2016	\$19.55
	Total for SHAW, SUSAN	
SHEARER, CARIN	9/21/2015	\$112.81
	11/09/2015	\$299.25
	12/14/2015	\$143.87
	12/17/2015	\$77.63
	2/15/2016	\$82.03
	3/28/2016	\$85.81
	4/04/2016	\$250.00
	4/25/2016	\$105.03
	5/23/2016	\$99.26
	7/05/2016	\$118.42
8/12/2016	\$621.16	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHEARER, CARIN	Total for SHEARER, CARIN	\$1,995.27
SHEARER, HOWARD P	10/22/2015	\$275.00
	Total for SHEARER, HOWARD P	\$275.00
SHEFFIELD, TRISHA	10/21/2015	\$922.06
	2/01/2016	\$242.20
	3/01/2016	\$292.20
	3/04/2016	\$766.95
	4/21/2016	\$1,332.64
	7/13/2016	\$795.94
	Total for SHEFFIELD, TRISHA	\$4,351.99
SHELL	10/08/2015	\$536.35
	11/09/2015	\$782.54
	12/08/2015	\$486.03
	1/11/2016	\$158.93
	2/02/2016	\$157.83
	3/02/2016	\$596.76
	4/05/2016	\$932.90
	5/04/2016	\$1,322.16
	5/31/2016	\$675.84
	6/28/2016	\$676.23
	8/09/2016	\$300.97
	8/29/2016	\$191.11
	Total for SHELL	\$6,817.65
SHELTON, BRIAN	11/09/2015	\$2,658.08
	5/09/2016	\$1,584.52
	6/06/2016	\$295.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHELTON, BRIAN	Total for SHELTON, BRIAN	\$4,538.30
SHELTON, KRISTEN	10/15/2015	\$201.42
	11/16/2015	\$221.15
	12/14/2015	\$81.13
	2/15/2016	\$437.65
	3/21/2016	\$220.43
	4/11/2016	\$95.04
	5/16/2016	\$177.93
	6/13/2016	\$175.72
	7/18/2016	\$28.51
	Total for SHELTON, KRISTEN	\$1,638.98
SHELTON., RACHAEL	6/20/2016	\$500.00
	Total for SHELTON., RACHAEL	\$500.00
SHERMAN, JEFF	1/13/2016	\$3,456.00
	3/21/2016	\$143.50
	Total for SHERMAN, JEFF	\$3,599.50
SHERRILL, TEMPA	4/11/2016	\$455.51
	Total for SHERRILL, TEMPA	\$455.51
SHERWIN WILLIAMS 717	9/08/2015	\$59.55
	10/13/2015	\$99.25
	10/28/2015	\$140.16
	11/19/2015	\$189.46
	2/22/2016	\$108.10
	5/23/2016	\$113.68
	6/06/2016	\$112.13
	6/20/2016	\$450.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHERWIN WILLIAMS 717	7/05/2016	\$47.64
Total for SHERWIN WILLIAMS 717		\$1,320.67
SHETTY, RAJESH	7/25/2016	\$270.00
Total for SHETTY, RAJESH		\$270.00
SHI GOVERNMENT SOLUT	11/04/2015	\$4,057.90
	4/04/2016	\$53,924.85
	6/13/2016	\$19,838.70
	7/11/2016	\$24,407.50
	8/12/2016	\$31,909.48
Total for SHI GOVERNMENT SOLUT		\$134,138.43
SHIDELER, JANET	5/09/2016	\$212.76
Total for SHIDELER, JANET		\$212.76
SHIFFLER EQUIPMENT S	9/14/2015	\$704.22
	9/21/2015	\$528.89
	10/08/2015	\$604.24
	10/14/2015	\$613.91
	11/16/2015	\$1,036.87
	12/03/2015	\$519.89
	1/21/2016	\$134.75
	2/03/2016	\$427.58
	2/15/2016	\$235.85
	3/16/2016	\$237.20
	4/04/2016	\$103.00
	4/05/2016	\$1,147.65
	5/02/2016	\$58.52
	5/24/2016	\$27.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	Total for SHIFFLER EQUIPMENT S	\$6,380.04
SHIFLET, ANNE-MARIE	1/19/2016	\$28.97
	Total for SHIFLET, ANNE-MARIE	\$28.97
SHIN, HOYONG	1/25/2016	\$30.00
	Total for SHIN, HOYONG	\$30.00
SHIN, JI M	5/31/2016	\$40.00
	Total for SHIN, JI M	\$40.00
SHIN, SOO	9/28/2015	\$152.30
	Total for SHIN, SOO	\$152.30
SHIPLEY DO-NUTS	6/13/2016	\$167.45
	8/29/2016	\$181.40
	Total for SHIPLEY DO-NUTS	\$348.85
SHIPLEY, SHARON	9/08/2015	\$230.00
	Total for SHIPLEY, SHARON	\$230.00
SHIRLEY, KATHY	5/02/2016	\$40.00
	Total for SHIRLEY, KATHY	\$40.00
SHOBE, EMMA	8/29/2016	\$25.05
	Total for SHOBE, EMMA	\$25.05
SHOCKLEY, CYNTHIA	9/08/2015	\$760.47
	Total for SHOCKLEY, CYNTHIA	\$760.47
SHOPPAS MATERIAL HAN	7/26/2016	\$19,711.00
	Total for SHOPPAS MATERIAL HAN	\$19,711.00
SHORES, KEVIN	7/05/2016	\$50.00
	Total for SHORES, KEVIN	\$50.00
SHORT, JOANN	7/05/2016	\$44.77
	Total for SHORT, JOANN	\$44.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SHORT, RAVEN	1/19/2016	\$105.00
Total for SHORT, RAVEN		\$105.00
SHORTER HEATHER	9/14/2015	\$71.07
	2/22/2016	\$37.91
	3/21/2016	\$43.90
	4/18/2016	\$13.01
	6/27/2016	\$32.51
Total for SHORTER HEATHER		\$198.40
SHOUT IT OUT APPAREL	10/13/2015	\$1,707.25
Total for SHOUT IT OUT APPAREL		\$1,707.25
SHOWBIE INC	7/25/2016	\$382.50
Total for SHOWBIE INC		\$382.50
SHRAUNER, NICOLE	3/21/2016	\$350.00
Total for SHRAUNER, NICOLE		\$350.00
SHROPSHIRE, SAMUEL B	4/25/2016	\$130.00
	5/02/2016	\$130.00
Total for SHROPSHIRE, SAMUEL B		\$260.00
SHURLEY INSTRUCTIONA	9/28/2015	\$1,996.50
Total for SHURLEY INSTRUCTIONA		\$1,996.50
SHUTTERSTOCK INC	10/08/2015	\$2,559.00
	10/13/2015	\$2,388.00
Total for SHUTTERSTOCK INC		\$4,947.00
SIDBERRY, MICHAEL	1/25/2016	\$75.00
Total for SIDBERRY, MICHAEL		\$75.00
SIEBENMANN, PHILIP	12/07/2015	\$55.00
	12/17/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIEBENMANN, PHILIP	1/11/2016	\$75.00
	1/19/2016	\$200.00
	1/25/2016	\$135.00
	2/01/2016	\$105.00
	2/15/2016	\$150.00
	2/22/2016	\$245.00
	2/29/2016	\$210.00
	Total for SIEBENMANN, PHILIP	
SIEFERT, JULIE	10/28/2015	\$434.80
	2/08/2016	\$3,672.00
	3/21/2016	\$663.00
	5/09/2016	\$380.58
	5/31/2016	\$52.00
Total for SIEFERT, JULIE		\$5,202.38
SIGMA PRINT CO LLC	2/01/2016	\$330.00
	2/08/2016	\$96.00
	2/29/2016	\$350.00
	3/03/2016	\$460.25
	4/18/2016	\$245.00
	5/09/2016	\$132.30
	6/27/2016	\$96.00
Total for SIGMA PRINT CO LLC		\$1,709.55
SIGMA SURVEILLANCE	10/13/2015	\$33,259.00
	1/11/2016	\$3,444.95
	4/11/2016	\$693.00
	6/06/2016	\$15,877.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	6/13/2016	\$926.42
	7/18/2016	\$926.82
	8/08/2016	\$3,468.48
	Total for SIGMA SURVEILLANCE	\$58,596.41
SIGMA THETA TAU INTE	3/21/2016	\$94.50
	Total for SIGMA THETA TAU INTE	\$94.50
SILVA, MEGAN	9/08/2015	\$586.75
	Total for SILVA, MEGAN	\$586.75
SIMBA INDUSTRIES	9/08/2015	\$4,942.20
	9/14/2015	\$3,654.23
	9/21/2015	\$621.00
	9/28/2015	\$4,777.82
	10/05/2015	\$2,489.62
	10/13/2015	\$2,668.53
	10/15/2015	\$846.80
	10/22/2015	\$3,956.91
	10/28/2015	\$5,647.15
	11/09/2015	\$3,810.82
	11/19/2015	\$2,644.80
	12/07/2015	\$2,967.94
	12/14/2015	\$659.65
	12/17/2015	\$238.88
	1/06/2016	\$7,566.78
	1/11/2016	\$4,071.00
1/19/2016	\$6,193.52	
1/25/2016	\$3,025.06	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	2/01/2016	\$2,797.00
	2/08/2016	\$4,638.72
	2/15/2016	\$3,115.00
	2/22/2016	\$3,966.60
	2/29/2016	\$5,250.84
	3/21/2016	\$6,226.50
	3/28/2016	\$2,738.08
	4/04/2016	\$653.80
	4/11/2016	\$782.40
	4/18/2016	\$708.00
	4/25/2016	\$703.00
	5/02/2016	\$8,233.22
	5/09/2016	\$4,912.68
	5/23/2016	\$549.16
	5/31/2016	\$1,209.76
	6/06/2016	\$4,403.02
	6/13/2016	\$4,619.12
	6/20/2016	\$2,344.34
	6/27/2016	\$3,847.40
	7/05/2016	\$1,505.96
	7/11/2016	\$166.56
	7/18/2016	\$5,471.02
	7/25/2016	\$4,523.48
	8/01/2016	\$198.80
	8/08/2016	\$4,779.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	8/12/2016	\$520.88
	8/22/2016	\$5,189.88
	8/29/2016	\$4,636.98
	Total for SIMBA INDUSTRIES	\$149,473.95
SIMENTAL, JENNE	10/05/2015	\$34.79
	10/28/2015	\$104.08
	Total for SIMENTAL, JENNE	\$138.87
SIMIEN, KATHREN	9/08/2015	\$230.00
	Total for SIMIEN, KATHREN	\$230.00
SIMMONS BUILDERS	12/16/2015	\$131,394.00
	Total for SIMMONS BUILDERS	\$131,394.00
SIMMONS, DARREN	9/28/2015	\$320.00
	Total for SIMMONS, DARREN	\$320.00
SIMMONS, JEFFERSON D	9/14/2015	\$260.00
	9/21/2015	\$120.00
	10/05/2015	\$80.00
	10/13/2015	\$380.00
	11/09/2015	\$80.00
	11/16/2015	\$150.00
	12/07/2015	\$160.00
	2/22/2016	\$170.00
	Total for SIMMONS, JEFFERSON D	\$1,400.00
SIMMONS, SPENCER	1/19/2016	\$70.00
	2/08/2016	\$110.00
	Total for SIMMONS, SPENCER	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIMON, DAVID A	2/08/2016	\$34.00
	Total for SIMON, DAVID A	\$34.00
SIMON, MARK	11/09/2015	\$85.00
	11/16/2015	\$269.50
	Total for SIMON, MARK	\$354.50
SIMON, PETER	12/17/2015	\$135.00
	1/19/2016	\$105.00
	2/08/2016	\$105.00
	2/22/2016	\$95.00
	Total for SIMON, PETER	\$440.00
SIMPKINS, RICHARD	11/10/2015	\$300.00
	12/07/2015	\$100.00
	12/17/2015	\$150.00
	1/25/2016	\$150.00
	2/08/2016	\$150.00
	2/29/2016	\$300.00
	Total for SIMPKINS, RICHARD	\$1,150.00
SIMPSON, CASEY	1/11/2016	\$760.00
	Total for SIMPSON, CASEY	\$760.00
SIMPSON, ERIC	9/08/2015	\$282.96
	10/22/2015	\$1,086.12
	11/19/2015	\$125.58
	12/14/2015	\$1,213.03
	2/22/2016	\$526.31
	4/11/2016	\$716.18
	5/23/2016	\$554.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIMPSON, ERIC	Total for SIMPSON, ERIC	\$4,504.73
SIMPSON, ROFERREL	10/05/2015	\$45.00
	Total for SIMPSON, ROFERREL	\$45.00
SIMRIL, CHARLENE	1/19/2016	\$70.00
	Total for SIMRIL, CHARLENE	\$70.00
SIMS, WILLIAM D	12/14/2015	\$78.00
	1/19/2016	\$55.00
	2/22/2016	\$135.00
	Total for SIMS, WILLIAM D	\$268.00
SINGER, CHERI	6/27/2016	\$4.45
	Total for SINGER, CHERI	\$4.45
SINGH, KATHLEEN	10/28/2015	\$30.13
	11/19/2015	\$23.98
	12/17/2015	\$14.95
	1/19/2016	\$24.61
	2/15/2016	\$14.04
	3/28/2016	\$29.70
	4/18/2016	\$17.77
	5/16/2016	\$31.75
	6/27/2016	\$36.29
	Total for SINGH, KATHLEEN	\$223.22
SINGLETARY, FREDERIC	3/28/2016	\$74.84
	Total for SINGLETARY, FREDERIC	\$74.84
SINGLETON, FLOYD	12/07/2015	\$75.00
	12/17/2015	\$95.00
	1/11/2016	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SINGLETON, FLOYD	Total for SINGLETON, FLOYD	\$265.00
SINGLETON, MALLORY	1/19/2016	\$55.00
	5/02/2016	\$209.52
	8/12/2016	\$525.00
	Total for SINGLETON, MALLORY	\$789.52
SIRCHIE FINGER PRINT	4/04/2016	\$197.26
	Total for SIRCHIE FINGER PRINT	\$197.26
SIRIUS EDUCATION SOL	2/08/2016	\$726.00
	Total for SIRIUS EDUCATION SOL	\$726.00
SITEIMPROVE INC	11/19/2015	\$5,182.00
	Total for SITEIMPROVE INC	\$5,182.00
SITEONE LANDSCAPE SU	8/12/2016	\$2,092.03
	Total for SITEONE LANDSCAPE SU	\$2,092.03
SIV, MONY	2/01/2016	\$125.00
	2/22/2016	\$125.00
	3/21/2016	\$125.00
	5/09/2016	\$190.00
	5/31/2016	\$175.00
	6/20/2016	\$95.00
	Total for SIV, MONY	\$835.00
SIX B LABELS	5/23/2016	\$858.43
	Total for SIX B LABELS	\$858.43
SIX FLAGS OVER TEXAS	3/21/2016	\$9,090.00
	4/19/2016	\$1,753.49
	5/05/2016	\$765.79
	5/11/2016	\$1,924.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SIX FLAGS OVER TEXAS	5/24/2016	\$543.84
	6/06/2016	\$37,205.70
	Total for SIX FLAGS OVER TEXAS	\$51,283.27
SIX STITCH APPAREL	11/09/2015	\$1,524.00
	5/16/2016	\$1,138.00
	6/13/2016	\$140.00
	Total for SIX STITCH APPAREL	\$2,802.00
SIXTH FLOOR MUSEUM A	12/09/2015	\$336.00
	1/06/2016	\$735.00
	2/29/2016	\$476.00
	Total for SIXTH FLOOR MUSEUM A	\$1,547.00
S-K PUBLICATIONS	2/29/2016	\$36.00
	3/03/2016	\$18.00
	Total for S-K PUBLICATIONS	\$54.00
SKARJUNE, MELISSA	6/20/2016	\$200.00
	Total for SKARJUNE, MELISSA	\$200.00
SKATETIME SCHOOL	9/28/2015	\$1,582.00
	1/19/2016	\$1,408.00
	4/18/2016	\$2,981.00
	5/31/2016	\$2,169.00
	Total for SKATETIME SCHOOL	\$8,140.00
SKELTON, WILL	1/25/2016	\$537.21
	2/29/2016	\$895.24
	5/16/2016	\$216.00
	7/25/2016	\$680.68
	Total for SKELTON, WILL	\$2,329.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SKILLPATH SEMINARS	12/17/2015	\$447.00
	1/25/2016	\$269.00
	Total for SKILLPATH SEMINARS	\$716.00
SKILLS USA	1/25/2016	\$248.00
	2/10/2016	\$150.00
	2/17/2016	\$100.00
	3/24/2016	\$225.00
	Total for SKILLS USA	\$723.00
SKINNER, CLAUDETTE	3/21/2016	\$68.18
	8/22/2016	\$38.99
	Total for SKINNER, CLAUDETTE	\$107.17
SKISTIMAS, PAT	9/21/2015	\$1,495.00
	3/28/2016	\$4,040.00
	5/02/2016	\$4,040.00
	8/23/2016	\$1,498.00
	Total for SKISTIMAS, PAT	\$11,073.00
SKLOSS, MICHAEL	9/14/2015	\$190.00
	10/22/2015	\$170.00
	10/28/2015	\$190.00
	11/09/2015	\$170.00
	Total for SKLOSS, MICHAEL	\$720.00
SKORUSA, DIANA	12/07/2015	\$208.20
Total for SKORUSA, DIANA	\$208.20	
SKREEN DOOR	1/11/2016	\$363.00
	2/22/2016	\$146.00
	Total for SKREEN DOOR	\$509.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SKUZA, ALAN	10/13/2015	\$180.00
Total for SKUZA, ALAN		\$180.00
SKUZA, DAVID	10/22/2015	\$45.00
Total for SKUZA, DAVID		\$45.00
SKYLIGHT PUBLISHING	4/25/2016	\$1,902.10
Total for SKYLIGHT PUBLISHING		\$1,902.10
SKYWARD INC	9/08/2015	\$492,311.32
	2/01/2016	\$12,460.00
Total for SKYWARD INC		\$504,771.32
SLAUGHTER, ANTHONY	1/19/2016	\$170.00
	2/08/2016	\$285.00
Total for SLAUGHTER, ANTHONY		\$455.00
SLAUGHTER, BREANNA	3/21/2016	\$34.99
	4/11/2016	\$42.23
	5/16/2016	\$56.05
	6/20/2016	\$39.42
	7/18/2016	\$79.49
Total for SLAUGHTER, BREANNA		\$252.18
SLAUGHTER, PETE	11/16/2015	\$133.00
Total for SLAUGHTER, PETE		\$133.00
SLAYTON, MICHAEL	11/16/2015	\$10.00
Total for SLAYTON, MICHAEL		\$10.00
SLEUTEL, BAILEY	5/09/2016	\$400.00
Total for SLEUTEL, BAILEY		\$400.00
SLIGER, PATRICIA	11/16/2015	\$103.70
Total for SLIGER, PATRICIA		\$103.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SLOAN, BRANDY	5/31/2016	\$6.00
	Total for SLOAN, BRANDY	\$6.00
SLUDER, KEVIN	2/29/2016	\$153.75
	Total for SLUDER, KEVIN	\$153.75
SMALL, LISA	8/29/2016	\$54.40
	Total for SMALL, LISA	\$54.40
SMALLWOOD, ERNEST C	11/19/2015	\$95.00
	11/20/2015	\$150.00
	12/07/2015	\$180.00
	12/17/2015	\$95.00
	1/11/2016	\$75.00
	1/19/2016	\$200.00
	1/25/2016	\$55.00
	2/01/2016	\$200.00
	2/08/2016	\$275.00
	2/15/2016	\$235.00
	2/22/2016	\$390.00
	2/29/2016	\$75.00
Total for SMALLWOOD, ERNEST C	\$2,025.00	
SMART APPLE MEDIA	10/22/2015	\$95.80
	1/19/2016	\$337.04
Total for SMART APPLE MEDIA	\$432.84	
SMARTSCHOOL SYSTEMS	9/14/2015	\$2,443.00
	12/07/2015	\$1,745.00
	3/03/2016	\$1,047.00
	4/18/2016	\$349.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMARTSCHOOL SYSTEMS	Total for SMARTSCHOOL SYSTEMS	\$5,584.00
SMI PROPERTIES	12/07/2015	\$270.00
	Total for SMI PROPERTIES	\$270.00
SMILEMAKERS INC	9/14/2015	\$111.92
	12/07/2015	\$109.85
	4/11/2016	\$102.84
	Total for SMILEMAKERS INC	\$324.61
SMILEY, TANJA	11/16/2015	\$120.41
	1/11/2016	\$54.74
	1/19/2016	\$76.13
	4/04/2016	\$31.32
	6/27/2016	\$148.60
	Total for SMILEY, TANJA	\$431.20
SMITH, ALLYSON	1/21/2016	\$40.00
	1/25/2016	\$6.05
	Total for SMITH, ALLYSON	\$46.05
SMITH, AMANDA	1/11/2016	\$720.00
	Total for SMITH, AMANDA	\$720.00
SMITH, ANTONIO	2/29/2016	\$115.74
	Total for SMITH, ANTONIO	\$115.74
SMITH, BARRON L	10/13/2015	\$200.00
	1/25/2016	\$100.00
	2/01/2016	\$120.00
	2/08/2016	\$120.00
	Total for SMITH, BARRON L	\$540.00
SMITH, BRENDA	9/08/2015	\$177.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMITH, BRENDA	10/05/2015	\$92.96
	10/13/2015	\$140.36
	10/22/2015	\$173.64
	10/28/2015	\$276.30
	11/09/2015	\$85.18
	11/19/2015	\$47.10
	Total for SMITH, BRENDA	\$992.88
SMITH, CATHERINE	10/13/2015	\$134.21
	10/22/2015	\$50.00
	11/09/2015	\$45.00
	11/19/2015	\$119.49
	1/25/2016	\$70.50
	3/28/2016	\$88.13
	5/02/2016	\$71.71
	5/23/2016	\$189.83
	6/20/2016	\$118.10
Total for SMITH, CATHERINE	\$886.97	
SMITH, CINDY A	10/28/2015	\$56.36
	7/11/2016	\$192.19
Total for SMITH, CINDY A	\$248.55	
SMITH, DANA	10/13/2015	\$194.93
	10/15/2015	\$214.59
	11/09/2015	\$612.27
	11/16/2015	\$245.07
	12/14/2015	\$223.68
	1/11/2016	\$248.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMITH, DANA	2/08/2016	\$577.31
	2/15/2016	\$423.25
	Total for SMITH, DANA	\$2,739.16
SMITH, DAVID H	1/06/2016	\$110.00
	1/19/2016	\$70.00
	2/15/2016	\$70.00
	Total for SMITH, DAVID H	\$250.00
SMITH, DIANE	9/28/2015	\$14.61
	10/28/2015	\$81.94
	11/19/2015	\$108.91
	12/17/2015	\$109.00
	1/25/2016	\$173.38
	2/22/2016	\$77.80
	3/28/2016	\$69.18
	4/18/2016	\$113.83
	5/23/2016	\$173.16
	7/05/2016	\$176.28
Total for SMITH, DIANE	\$1,098.09	
SMITH, ELIZABETH	9/21/2015	\$28.98
	10/28/2015	\$71.36
	11/19/2015	\$64.47
	12/17/2015	\$72.17
	1/19/2016	\$80.10
	2/15/2016	\$93.03
	3/21/2016	\$67.24
4/18/2016	\$59.56	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMITH, ELIZABETH	5/16/2016	\$91.42
	6/27/2016	\$64.15
	Total for SMITH, ELIZABETH	\$692.48
SMITH, ELLERY	2/22/2016	\$864.00
	3/28/2016	\$164.00
	Total for SMITH, ELLERY	\$1,028.00
SMITH, GANDY LEE	10/22/2015	\$110.00
	Total for SMITH, GANDY LEE	\$110.00
SMITH, GEORGE T	3/04/2016	\$70.00
	3/28/2016	\$115.00
	4/25/2016	\$115.00
	5/02/2016	\$115.00
	Total for SMITH, GEORGE T	\$415.00
SMITH, JAY	2/08/2016	\$105.00
	Total for SMITH, JAY	\$105.00
SMITH, MARIAH	6/27/2016	\$8.40
	Total for SMITH, MARIAH	\$8.40
SMITH, MICHELLE	6/29/2016	\$1,500.00
	Total for SMITH, MICHELLE	\$1,500.00
SMITH, MICHELLE JANE	2/29/2016	\$83.00
	Total for SMITH, MICHELLE JANE	\$83.00
SMITH, NATASHA	9/21/2015	\$34.73
	11/16/2015	\$83.80
	11/19/2015	\$58.90
	12/17/2015	\$49.52
	3/21/2016	\$115.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMITH, NATASHA	4/18/2016	\$47.04
	5/16/2016	\$56.75
	6/27/2016	\$62.64
	7/18/2016	\$57.56
Total for SMITH, NATASHA		\$566.22
SMITH, ROBERT A	9/28/2015	\$85.00
	10/13/2015	\$120.00
	10/28/2015	\$140.00
Total for SMITH, ROBERT A		\$345.00
SMITH, ROSS	9/28/2015	\$203.00
	11/09/2015	\$115.00
Total for SMITH, ROSS		\$318.00
SMITH, SCOTT	3/03/2016	\$350.00
Total for SMITH, SCOTT		\$350.00
SMITH, TAMRA	9/21/2015	\$40.00
Total for SMITH, TAMRA		\$40.00
SMITH, TIMONTHY M	11/20/2015	\$70.00
	2/15/2016	\$70.00
	2/22/2016	\$110.00
Total for SMITH, TIMONTHY M		\$250.00
SMITH, TOM G	9/21/2015	\$45.00
	9/28/2015	\$45.00
Total for SMITH, TOM G		\$90.00
SMITH, YVAN	12/07/2015	\$15.40
Total for SMITH, YVAN		\$15.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SMITHSON VALLEY HS N	9/28/2015	\$280.00
Total for SMITHSON VALLEY HS N		\$280.00
SMOLINSKI, SCOTT	3/21/2016	\$45.91
Total for SMOLINSKI, SCOTT		\$45.91
SMU MEADOWS MUSEUM	10/05/2015	\$91.00
	4/11/2016	\$33.00
Total for SMU MEADOWS MUSEUM		\$124.00
SMU -SOUTHERN METHOD	3/03/2016	\$1,500.00
	4/11/2016	\$500.00
	4/18/2016	\$1,000.00
	5/02/2016	\$1,500.00
	5/27/2016	\$500.00
	6/13/2016	\$550.00
	6/27/2016	\$600.00
	7/25/2016	\$550.00
Total for SMU -SOUTHERN METHOD		\$6,700.00
SNAPP, LADAWN	6/01/2016	\$345.00
Total for SNAPP, LADAWN		\$345.00
SNEED, KARA	3/21/2016	\$362.65
Total for SNEED, KARA		\$362.65
SNIDER, ALEXIS	9/14/2015	\$35.65
	11/09/2015	\$101.26
	12/17/2015	\$41.92
	1/19/2016	\$18.80
	2/22/2016	\$51.13
	3/21/2016	\$44.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SNIDER, ALEXIS	4/18/2016	\$41.63
	5/09/2016	\$38.99
	Total for SNIDER, ALEXIS	\$373.44
SNIVELY, TAMMY	11/19/2015	\$373.03
	12/17/2015	\$1,967.29
	Total for SNIVELY, TAMMY	\$2,340.32
SNO SITES	9/08/2015	\$300.00
	9/21/2015	\$288.25
	10/28/2015	\$45.58
	2/08/2016	\$11.75
	Total for SNO SITES	\$645.58
SNOW, DANIEL	2/11/2016	\$1,025.00
	3/03/2016	\$102.50
	Total for SNOW, DANIEL	\$1,127.50
SNYDER, MELISSA	11/09/2015	\$45.00
	1/26/2016	\$90.10
	3/21/2016	\$25.00
	5/16/2016	\$100.00
	6/20/2016	\$111.62
	Total for SNYDER, MELISSA	\$371.72
SNYDER, RYAN	2/22/2016	\$215.00
	3/21/2016	\$20.00
	Total for SNYDER, RYAN	\$235.00
SOBHI, ARIANNA	5/31/2016	\$400.00
Total for SOBHI, ARIANNA	\$400.00	
SOCCER CORNER, THE	11/09/2015	\$6,794.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SOCCER CORNER, THE	11/19/2015	\$600.00
	12/07/2015	\$5,439.00
	12/14/2015	\$3,434.70
	12/17/2015	\$600.00
	1/11/2016	\$3,499.70
	1/25/2016	\$961.60
	2/01/2016	\$8,501.10
	2/29/2016	\$417.20
	3/03/2016	\$755.75
	3/21/2016	\$423.80
	4/18/2016	\$578.50
	7/25/2016	\$18,921.00
	Total for SOCCER CORNER, THE	
SOCIAL EXPRESS, THE	10/13/2015	\$53.89
	Total for SOCIAL EXPRESS, THE	\$53.89
SOCIAL STUDIES SCHOO	9/29/2015	\$2,631.45
	10/05/2015	\$4,989.60
	10/08/2015	\$436.67
	10/22/2015	\$419.96
	10/28/2015	\$139.94
	11/19/2015	\$1,508.46
	12/03/2015	\$155.57
	1/11/2016	\$744.80
	1/27/2016	\$42.00
	2/25/2016	\$85.11
	2/26/2016	\$167.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SOCIAL STUDIES SCHOO	3/22/2016	\$33.95
	4/18/2016	\$145.49
	4/25/2016	\$201.43
	5/10/2016	\$101.39
	Total for SOCIAL STUDIES SCHOO	
SOCIETE HONORAIRE DE	5/23/2016	\$593.50
	Total for SOCIETE HONORAIRE DE	\$593.50
SODERBERG, CHAD	11/16/2015	\$10.00
	Total for SODERBERG, CHAD	\$10.00
SODEXO SERVICES OF T	9/21/2015	\$799,289.71
	9/28/2015	\$11,775.00
	10/15/2015	\$26,490.00
	11/16/2015	\$1,635,113.84
	12/07/2015	\$817,556.92
	1/06/2016	\$48,270.00
	1/11/2016	\$817,556.92
	1/25/2016	\$13,470.00
	2/01/2016	\$38,409.63
	2/08/2016	\$817,556.92
	2/22/2016	\$17,405.00
	3/21/2016	\$831,936.92
	4/04/2016	\$817,556.92
	4/18/2016	\$9,750.00
	5/09/2016	\$817,556.92
	5/16/2016	\$9,475.00
6/13/2016	\$828,191.92	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SODEXO SERVICES OF T	6/20/2016	\$6,450.00
	6/27/2016	\$327,022.77
	Total for SODEXO SERVICES OF T	\$8,690,834.39
SOF SELECT HOLDINGS	10/21/2015	\$1,208.40
	Total for SOF SELECT HOLDINGS	\$1,208.40
SOFTCHALK LLC	1/21/2016	\$4,500.00
	Total for SOFTCHALK LLC	\$4,500.00
SOIL EXPRESS	7/25/2016	\$39,162.50
	Total for SOIL EXPRESS	\$39,162.50
SOLICE, LEEANN	2/25/2016	\$204.00
	3/02/2016	\$364.00
	Total for SOLICE, LEEANN	\$568.00
SOLICE, MARGARET	3/21/2016	\$250.00
	Total for SOLICE, MARGARET	\$250.00
SOLIS, VIVIANNA	8/29/2016	\$55.00
	Total for SOLIS, VIVIANNA	\$55.00
SOLNEK, JULIA	9/21/2015	\$9.60
	10/15/2015	\$6.38
	11/09/2015	\$32.03
	1/19/2016	\$59.22
	2/08/2016	\$17.50
	2/22/2016	\$639.60
	3/21/2016	\$8.48
	4/18/2016	\$3.83
	5/16/2016	\$22.09
	7/05/2016	\$39.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SOLNEK, JULIA	Total for SOLNEK, JULIA	\$838.10
SOLOMON, KEVIN	10/28/2015	\$290.00
	11/09/2015	\$85.00
	11/16/2015	\$85.00
	Total for SOLOMON, KEVIN	\$460.00
SOLUTION TREE INC	12/17/2015	\$3,740.00
	1/19/2016	\$14,960.00
	6/02/2016	\$180.95
	8/09/2016	\$9,086.00
	Total for SOLUTION TREE INC	\$27,966.95
SOMERS, RONALD	10/22/2015	\$172.50
	1/25/2016	\$302.24
	4/04/2016	\$226.80
	5/09/2016	\$175.70
	6/20/2016	\$251.47
	Total for SOMERS, RONALD	\$1,128.71
SONIC DRIVE IN OF FL	5/09/2016	\$56.41
	Total for SONIC DRIVE IN OF FL	\$56.41
SONNY BRYAN'S SMOKEH	12/14/2015	\$1,084.20
	6/13/2016	\$587.46
	Total for SONNY BRYAN'S SMOKEH	\$1,671.66
SOT ABRASIVES & EQUI	5/31/2016	\$624.26
	6/20/2016	\$49.10
	Total for SOT ABRASIVES & EQUI	\$673.36
SOUKUP, TYLER	5/23/2016	\$143.50
	Total for SOUKUP, TYLER	\$143.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SOUTHARD, CHRISTOPHE	9/21/2015	\$110.00
	9/28/2015	\$180.00
	10/13/2015	\$180.00
	Total for SOUTHARD, CHRISTOPHE	
SOUTHEASTERN PERFORM	9/28/2015	\$643.07
	10/05/2015	\$215.00
	10/15/2015	\$413.02
	10/22/2015	\$2,064.03
	10/28/2015	\$5,692.40
	4/25/2016	\$838.88
Total for SOUTHEASTERN PERFORM		\$9,866.40
SOUTHLAKE CARROLL HI	5/16/2016	\$100.00
	Total for SOUTHLAKE CARROLL HI	
SOUTHPAW ENTERPRISES	10/01/2015	\$248.52
	12/14/2015	\$552.90
	2/15/2016	\$489.50
	2/22/2016	\$109.00
Total for SOUTHPAW ENTERPRISES		\$1,399.92
SOUTHWASTE DISPOSAL	1/19/2016	\$21,821.00
	2/18/2016	\$415.00
	7/27/2016	\$13,784.00
	8/04/2016	\$7,652.00
	8/09/2016	\$800.00
Total for SOUTHWASTE DISPOSAL		\$44,472.00
SOUTHWEST EMBLEM COM	9/28/2015	\$145.00
	Total for SOUTHWEST EMBLEM COM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SOUTHWEST HIGH SCHOO	10/05/2015	\$360.00
Total for SOUTHWEST HIGH SCHOO		\$360.00
SOUTHWEST NURSERY &	12/07/2015	\$2,381.25
	3/28/2016	\$1,468.50
	5/09/2016	\$7,907.00
Total for SOUTHWEST NURSERY &		\$11,756.75
SOUTHWEST VAULT BUIL	9/08/2015	\$183.88
	2/01/2016	\$192.80
Total for SOUTHWEST VAULT BUIL		\$376.68
SPAGHETTI WAREHOUSE	10/13/2015	\$683.55
	12/01/2015	\$680.68
	12/14/2015	\$470.15
	2/17/2016	\$401.88
	4/14/2016	\$222.43
Total for SPAGHETTI WAREHOUSE		\$2,458.69
SPARKS, CHERYL	6/27/2016	\$9.95
Total for SPARKS, CHERYL		\$9.95
SPARKS, KERI	1/05/2016	\$485.00
	2/22/2016	\$112.00
Total for SPARKS, KERI		\$597.00
SPECTRUM CORPORATION	2/01/2016	\$382.00
	2/08/2016	\$8,351.00
	2/29/2016	\$74,590.00
	3/03/2016	\$483.87
	3/21/2016	\$416.37
	5/31/2016	\$274.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPECTRUM CORPORATION	Total for SPECTRUM CORPORATION	\$84,498.11
SPECTRUM RESOURCE GR	9/22/2015	\$4,707.00
	10/01/2015	\$150.00
	4/11/2016	\$225.00
	Total for SPECTRUM RESOURCE GR	\$5,082.00
SPECTRUM SOUND INC	10/05/2015	\$52.97
	Total for SPECTRUM SOUND INC	\$52.97
SPEECHGEEK	9/28/2015	\$239.95
	10/22/2015	\$207.00
	2/22/2016	\$60.00
	Total for SPEECHGEEK	\$506.95
SPEED STACKS INC	5/02/2016	\$720.00
	Total for SPEED STACKS INC	\$720.00
SPELLINGCITY.COM INC	9/21/2015	\$476.00
	10/05/2015	\$150.00
	11/09/2015	\$502.00
	12/17/2015	\$150.00
	1/21/2016	\$1,140.00
	Total for SPELLINGCITY.COM INC	\$2,418.00
SPENCE, MARILYN	11/19/2015	\$250.00
	12/07/2015	\$750.00
	12/17/2015	\$750.00
	2/29/2016	\$1,000.00
	4/11/2016	\$1,500.00
	Total for SPENCE, MARILYN	\$4,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPENCE, VERA	6/20/2016	\$8.54
Total for SPENCE, VERA		\$8.54
SPENCER TIFFANY J	11/19/2015	\$148.50
	8/22/2016	\$14.69
Total for SPENCER TIFFANY J		\$163.19
SPENCER, COLBY	6/13/2016	\$20.00
Total for SPENCER, COLBY		\$20.00
SPENCER, BRANDON	10/05/2015	\$180.00
Total for SPENCER, BRANDON		\$180.00
SPIEGEL, DEBRA	3/21/2016	\$1,095.16
Total for SPIEGEL, DEBRA		\$1,095.16
SPIRIT MONKEY LLC	9/28/2015	\$1,618.80
	10/13/2015	\$661.00
	10/15/2015	\$240.00
	10/28/2015	\$480.00
	11/16/2015	\$320.00
	11/19/2015	\$160.00
	12/07/2015	\$1,220.00
	12/14/2015	\$1,440.00
	12/17/2015	\$150.00
	1/11/2016	\$160.00
	1/19/2016	\$400.00
	2/08/2016	\$1,080.00
	2/15/2016	\$4,280.00
	2/29/2016	\$740.00
	3/21/2016	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPIRIT MONKEY LLC	3/28/2016	\$160.00
	4/04/2016	\$3,119.50
	4/18/2016	\$160.00
	4/25/2016	\$400.00
	5/23/2016	\$400.00
	6/13/2016	\$600.00
	6/27/2016	\$160.00
	8/22/2016	\$640.00
Total for SPIRIT MONKEY LLC		\$18,789.30
SPIRITWEAR.COM	10/28/2015	\$915.68
	Total for SPIRITWEAR.COM	
SPITZER, JENNIFER	9/08/2015	\$412.02
	Total for SPITZER, JENNIFER	
SPOONER, PAM	7/11/2016	\$40.98
	Total for SPOONER, PAM	
SPORT SUPPLY GROUP I	9/03/2015	\$5,659.16
	9/08/2015	\$37.98
	9/16/2015	\$1,717.86
	9/21/2015	\$495.00
	9/22/2015	\$2,049.54
	9/23/2015	\$1,288.57
	9/28/2015	\$5,727.10
	10/01/2015	\$889.91
	10/05/2015	\$2,173.43
	10/08/2015	\$933.25
	10/13/2015	\$5,956.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	10/14/2015	\$4,095.35
	10/15/2015	\$1,809.98
	10/20/2015	\$11,578.81
	10/22/2015	\$5,686.91
	10/27/2015	\$345.76
	10/28/2015	\$2,839.04
	11/03/2015	\$389.88
	11/05/2015	\$1,535.96
	11/09/2015	\$561.62
	11/12/2015	\$1,818.93
	11/16/2015	\$206.98
	11/19/2015	\$7,597.36
	12/02/2015	\$1,888.07
	12/03/2015	\$1,630.90
	12/09/2015	\$171.93
	12/14/2015	\$407.13
	12/17/2015	\$11,324.39
	1/06/2016	\$5,223.03
	1/07/2016	\$40.00
	1/08/2016	\$1,420.96
1/11/2016	\$10,406.81	
Total for SPORT SUPPLY GROUP I		\$97,907.97
SPORTDECALS SPORT AN	12/07/2015	\$589.35
	12/14/2015	\$196.45
	5/04/2016	\$174.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPORTDECALS SPORT AN	6/07/2016	\$343.24
	7/27/2016	\$343.24
	Total for SPORTDECALS SPORT AN	\$1,646.87
SPORTS CAREER CONSUL	4/11/2016	\$453.95
	Total for SPORTS CAREER CONSUL	\$453.95
SPORTS FIELD SOLUTIO	12/01/2015	\$32,225.00
	1/25/2016	\$33,969.00
	6/20/2016	\$600.00
	Total for SPORTS FIELD SOLUTIO	\$66,794.00
SPORTS IMPORTS INC	4/04/2016	\$697.59
	7/25/2016	\$1,062.75
	8/22/2016	\$397.85
	Total for SPORTS IMPORTS INC	\$2,158.19
SPORTSFIELD SPECIALT	10/28/2015	\$3,066.00
	12/07/2015	\$3,219.00
	12/17/2015	\$1,737.00
	Total for SPORTSFIELD SPECIALT	\$8,022.00
SPORTSWEAR GRAPHICS	3/21/2016	\$1,231.00
	Total for SPORTSWEAR GRAPHICS	\$1,231.00
SPRABARY, MICHAEL	9/21/2015	\$72.57
	10/13/2015	\$59.74
	11/16/2015	\$82.17
	12/17/2015	\$50.20
	1/19/2016	\$51.92
	2/15/2016	\$55.46
	3/21/2016	\$97.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPRABARY, MICHAEL	4/18/2016	\$42.17
	5/16/2016	\$25.54
	6/20/2016	\$34.83
	8/29/2016	\$181.60
Total for SPRABARY, MICHAEL		\$754.10
SPRAGUE, MATTHEW	11/09/2015	\$461.48
	Total for SPRAGUE, MATTHEW	
SPRAYBERRY, STEPHEN	7/11/2016	\$32.08
	Total for SPRAYBERRY, STEPHEN	
SPRING CREEK RESTAUR	12/14/2015	\$149.93
	6/13/2016	\$3,918.75
	Total for SPRING CREEK RESTAUR	
SPRING HILL SUITES B	1/25/2016	\$2,594.20
	Total for SPRING HILL SUITES B	
SPRINGFIELD, JUDY	9/21/2015	\$30.10
	Total for SPRINGFIELD, JUDY	
SPRINGFIELD, TRAVIS	4/11/2016	\$937.49
	Total for SPRINGFIELD, TRAVIS	
SPRINGHILL SUITES AU	9/21/2015	\$3,678.75
	1/25/2016	\$3,502.17
	7/20/2016	\$261.88
	Total for SPRINGHILL SUITES AU	
SPRINGHILL SUITES BY	1/25/2016	\$5,084.64
	2/16/2016	\$1,782.15
	3/28/2016	\$4,030.02
	4/06/2016	\$852.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SPRINGHILL SUITES BY	6/06/2016	\$11,960.46
Total for SPRINGHILL SUITES BY		\$23,709.59
SPROUT SOCIAL	2/29/2016	\$5,352.00
Total for SPROUT SOCIAL		\$5,352.00
SPURRIER, NICHOLAS	11/16/2015	\$85.00
	12/14/2015	\$70.00
	12/17/2015	\$160.00
	5/02/2016	\$215.00
	5/31/2016	\$85.00
Total for SPURRIER, NICHOLAS		\$615.00
SQUIBB, SALLY	11/16/2015	\$61.64
	3/21/2016	\$315.46
	4/25/2016	\$41.04
	5/23/2016	\$51.62
	6/06/2016	\$117.72
	6/27/2016	\$1,005.11
Total for SQUIBB, SALLY		\$1,592.59
ST JUDE CHILDREN'S H	1/19/2016	\$86.50
Total for ST JUDE CHILDREN'S H		\$86.50
STACY, JUDITH A	10/28/2015	\$1,105.00
	11/16/2015	\$510.00
	12/14/2015	\$935.00
	3/03/2016	\$595.00
	3/21/2016	\$467.50
	4/18/2016	\$255.00
	5/09/2016	\$340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STACY, JUDITH A	7/05/2016	\$680.00
Total for STACY, JUDITH A		\$4,887.50
STADLER, ELAINE	7/18/2016	\$83.00
Total for STADLER, ELAINE		\$83.00
STAGE ACCENTS	9/28/2015	\$466.52
	12/07/2015	\$76.00
Total for STAGE ACCENTS		\$542.52
STAGE CORPS LLC	5/31/2016	\$244.00
Total for STAGE CORPS LLC		\$244.00
STAGEMEYER, JENNIFER	2/08/2016	\$120.27
	6/20/2016	\$21.27
	8/29/2016	\$30.24
Total for STAGEMEYER, JENNIFER		\$171.78
STALLER, ALLAN	2/29/2016	\$110.00
	6/20/2016	\$95.00
Total for STALLER, ALLAN		\$205.00
STAMBAUGH, STEPHANIE	9/08/2015	\$1,600.00
Total for STAMBAUGH, STEPHANIE		\$1,600.00
STANDARD INSURANCE	10/01/2015	\$66,809.80
	11/04/2015	\$67,181.10
	12/03/2015	\$66,906.39
	1/08/2016	\$67,148.27
	1/27/2016	\$67,274.60
	3/01/2016	\$66,897.98
	4/05/2016	\$66,973.80
	5/06/2016	\$66,901.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STANDARD INSURANCE	6/03/2016	\$66,791.57
	6/30/2016	\$66,902.07
	8/01/2016	\$65,862.36
	Total for STANDARD INSURANCE	
STANDING CHAPTER 13	9/16/2015	\$3,279.00
	10/19/2015	\$3,279.00
	11/17/2015	\$3,279.00
	12/15/2015	\$2,664.00
	1/19/2016	\$2,664.00
	2/16/2016	\$2,664.00
	3/16/2016	\$2,664.00
	4/18/2016	\$2,664.00
	5/18/2016	\$2,664.00
	6/16/2016	\$3,474.00
	7/18/2016	\$3,474.00
	8/17/2016	\$3,474.00
Total for STANDING CHAPTER 13		\$36,243.00
STANDLEY, CLINT	10/28/2015	\$143.00
	Total for STANDLEY, CLINT	
STANLEY, MARYLOU	5/23/2016	\$14.49
	Total for STANLEY, MARYLOU	
STANTEC ARCHITECTURE	5/24/2016	\$9,750.00
	7/12/2016	\$480,616.20
	8/29/2016	\$2,446.87
	Total for STANTEC ARCHITECTURE	
STAPLES ADVANTAGE	9/08/2015	\$20,168.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	9/14/2015	\$29,232.20
	9/21/2015	\$46,084.91
	9/28/2015	\$37,502.95
	10/05/2015	\$34,265.03
	10/08/2015	\$472.78
	10/13/2015	\$39,420.74
	10/15/2015	\$4,946.89
	10/20/2015	\$15,474.50
	10/22/2015	\$15,327.58
	10/28/2015	\$16,362.43
	11/04/2015	\$394.66
	11/09/2015	\$19,921.97
	11/11/2015	\$993.63
	11/16/2015	\$15,194.26
	11/19/2015	\$13,153.14
	12/02/2015	\$3,259.03
	12/07/2015	\$13,433.21
	12/08/2015	\$6,774.11
	12/14/2015	\$14,956.42
	12/17/2015	\$15,951.94
	1/06/2016	\$1,215.68
	1/07/2016	\$10,941.96
	1/11/2016	\$526.39
	1/12/2016	\$6,935.82
	1/19/2016	\$14,729.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	1/25/2016	\$32,495.69
	2/01/2016	\$17,286.70
	2/03/2016	\$1,794.97
	2/08/2016	\$18,524.26
	2/15/2016	\$26,517.75
	2/22/2016	\$19,102.32
	2/29/2016	\$15,617.46
	3/03/2016	\$34,692.75
	3/14/2016	\$2,676.18
	3/17/2016	\$2,777.36
	3/21/2016	\$15,908.56
	3/28/2016	\$21,312.06
	4/04/2016	\$20,798.04
	4/11/2016	\$25,071.65
	4/18/2016	\$41,932.21
	4/19/2016	\$119.88
	4/21/2016	\$8,963.68
	4/25/2016	\$8,246.33
	5/02/2016	\$28,366.80
	5/05/2016	\$4,498.28
	5/09/2016	\$17,476.10
	5/11/2016	\$5,063.66
	5/12/2016	\$23,462.40
	5/16/2016	\$6,254.70
	5/18/2016	\$8,623.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	5/19/2016	\$14,436.97
	5/23/2016	\$13,688.81
	5/31/2016	\$55,918.18
	6/06/2016	\$31,263.30
	6/13/2016	\$15,010.25
	6/20/2016	\$22,305.26
	6/27/2016	\$21,779.35
	7/05/2016	\$15,990.18
	7/06/2016	\$4,503.63
	7/07/2016	\$1,022.69
	7/18/2016	\$7,835.56
	7/25/2016	\$4,868.92
	8/01/2016	\$26,583.05
	8/08/2016	\$17,201.79
	8/12/2016	\$13,265.21
	8/22/2016	\$36,464.92
8/29/2016	\$30,049.80	
Total for STAPLES ADVANTAGE		\$1,137,411.49
STAPLETON, MICHAEL D	4/18/2016	\$65.00
	4/25/2016	\$65.00
	Total for STAPLETON, MICHAEL D	
STAPP, ZANE	1/25/2016	\$65.00
	2/29/2016	\$280.00
	Total for STAPP, ZANE	
STAR LOCAL MEDIA	10/08/2015	\$749.24
	11/12/2015	\$3,171.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STAR LOCAL MEDIA	1/19/2016	\$415.00
	1/28/2016	\$90.87
	4/06/2016	\$450.00
	5/16/2016	\$4,134.00
	5/18/2016	\$6,055.00
	5/23/2016	\$75.00
	5/24/2016	\$1,662.50
	6/01/2016	\$722.80
	6/16/2016	\$75.00
	8/03/2016	\$75.00
	8/18/2016	\$1,857.90
Total for STAR LOCAL MEDIA		\$19,533.46
STAR ROOFING AND SHE	10/22/2015	\$398.50
	10/28/2015	\$398.50
	11/19/2015	\$1,685.55
	12/17/2015	\$3,927.05
	1/19/2016	\$4,360.50
	1/25/2016	\$4,553.95
	2/01/2016	\$793.95
	2/08/2016	\$2,915.00
	2/22/2016	\$33,137.40
	2/29/2016	\$3,570.00
	3/21/2016	\$4,152.45
3/23/2016	\$3,256.40	
3/28/2016	\$3,870.10	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STAR ROOFING AND SHE	4/04/2016	\$2,025.70
	4/18/2016	\$10,260.35
	4/25/2016	\$1,301.45
	5/02/2016	\$3,781.05
	5/16/2016	\$1,861.65
	6/06/2016	\$985.65
	6/13/2016	\$993.60
	6/20/2016	\$1,671.20
	7/05/2016	\$2,030.60
	7/18/2016	\$2,231.45
	7/25/2016	\$5,700.00
	8/08/2016	\$1,621.45
	8/22/2016	\$2,875.00
Total for STAR ROOFING AND SHE		\$104,358.50
STARFALL EDUCATION	9/08/2015	\$270.00
	10/15/2015	\$540.00
	12/07/2015	\$270.00
	3/03/2016	\$540.00
Total for STARFALL EDUCATION		\$1,620.00
STARK, HALEIGH	6/20/2016	\$200.00
Total for STARK, HALEIGH		\$200.00
STARKS-GRAVES, TERI	9/21/2015	\$53.88
	11/09/2015	\$217.13
	11/19/2015	\$192.29
	12/17/2015	\$145.43
	2/01/2016	\$130.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STARKS-GRAVES, TERI	2/15/2016	\$140.46
	3/28/2016	\$173.02
	4/25/2016	\$121.36
	5/23/2016	\$150.71
	6/27/2016	\$187.64
Total for STARKS-GRAVES, TERI		\$1,512.39
STARNES, ANGIE	10/13/2015	\$75.00
	Total for STARNES, ANGIE	
STARNOTE PRODUCTIONS	12/01/2015	\$295.00
	2/15/2016	\$295.00
	5/31/2016	\$295.00
Total for STARNOTE PRODUCTIONS		\$885.00
STARR, LAURA	7/18/2016	\$83.80
	Total for STARR, LAURA	
STAT - SCIENCE TEACH	10/05/2015	\$390.00
	10/13/2015	\$285.00
	10/14/2015	\$650.00
	10/28/2015	\$440.00
Total for STAT - SCIENCE TEACH		\$1,765.00
STATE BAR OF TEXAS	1/06/2016	\$150.00
	5/16/2016	\$450.00
Total for STATE BAR OF TEXAS		\$600.00
STATE FAIR OF TEXAS	6/20/2016	\$84.00
	Total for STATE FAIR OF TEXAS	
STATE STREET PRODUCT	4/18/2016	\$102.55
	5/02/2016	\$260.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STATE STREET PRODUCT	Total for STATE STREET PRODUCT	\$363.50
STATEWIDE SUPPLIES	10/22/2015	\$387.00
	Total for STATEWIDE SUPPLIES	\$387.00
STAYBRIDGE SUITES	11/16/2015	\$3,191.52
	3/14/2016	\$828.36
	Total for STAYBRIDGE SUITES	\$4,019.88
STEBBINS, TIM	9/14/2015	\$120.00
	Total for STEBBINS, TIM	\$120.00
STEEN, DAVID A	2/22/2016	\$80.00
	3/28/2016	\$95.00
	5/16/2016	\$95.00
	6/20/2016	\$95.00
	Total for STEEN, DAVID A	\$365.00
STEGMEIER, STEVEN	10/28/2015	\$200.00
	Total for STEGMEIER, STEVEN	\$200.00
STEIN, BOB	1/25/2016	\$235.00
	2/29/2016	\$125.00
	3/28/2016	\$65.00
	4/04/2016	\$75.00
	Total for STEIN, BOB	\$500.00
STEIN, CHARLES A	2/29/2016	\$208.68
	3/21/2016	\$188.68
	Total for STEIN, CHARLES A	\$397.36
STENHOUSE PUBLISHERS	3/03/2016	\$46.00
	Total for STENHOUSE PUBLISHERS	\$46.00
STEPHANIE HARVEY CON	10/05/2015	\$11,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STEPHANIE HARVEY CON	10/22/2015	\$7,600.00
	1/25/2016	\$7,600.00
	3/03/2016	\$7,600.00
	5/31/2016	\$12,700.00
	6/06/2016	\$5,100.00
	Total for STEPHANIE HARVEY CON	
STEPHENS, BRANDON	7/05/2016	\$1,000.00
	Total for STEPHENS, BRANDON	\$1,000.00
STEPS TO LITERACY LL	12/07/2015	\$219.45
	Total for STEPS TO LITERACY LL	\$219.45
STERICYCLE INC	10/13/2015	\$587.13
	8/29/2016	\$651.26
	Total for STERICYCLE INC	\$1,238.39
STERLING, BRENDA	11/09/2015	\$28.87
	12/17/2015	\$37.61
	7/05/2016	\$61.40
	Total for STERLING, BRENDA	\$127.88
STEVENS LEARNING SYS	9/08/2015	\$4,260.00
	10/05/2015	\$710.00
	4/25/2016	\$710.00
	6/13/2016	\$1,420.00
	6/20/2016	\$4,970.00
	6/27/2016	\$2,840.00
	7/05/2016	\$4,970.00
	7/25/2016	\$4,260.00
	8/01/2016	\$710.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STEVENS LEARNING SYS	Total for STEVENS LEARNING SYS	\$24,850.00
STEVENS, JANET	9/21/2015	\$26.85
	1/11/2016	\$76.71
	4/11/2016	\$136.14
	6/20/2016	\$54.22
	Total for STEVENS, JANET	\$293.92
STEVENS, JASON	11/09/2015	\$80.00
	Total for STEVENS, JASON	\$80.00
STEVENS, SHANNON	7/18/2016	\$19.00
	Total for STEVENS, SHANNON	\$19.00
STEWARD, ROBERT	12/07/2015	\$75.00
	12/14/2015	\$75.00
	12/17/2015	\$105.00
	1/19/2016	\$180.00
	2/01/2016	\$105.00
	Total for STEWARD, ROBERT	\$540.00
STEWARD, WILLIAM	1/19/2016	\$225.00
	Total for STEWARD, WILLIAM	\$225.00
STEWART PENINSULA GO	10/13/2015	\$8,145.00
	Total for STEWART PENINSULA GO	\$8,145.00
STILES, KEVIN	9/14/2015	\$200.00
	10/13/2015	\$340.00
	10/28/2015	\$180.00
	11/09/2015	\$190.00
	12/14/2015	\$220.00
	1/19/2016	\$414.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STILES, KEVIN	1/25/2016	\$80.00
	2/08/2016	\$270.00
	2/15/2016	\$90.00
	2/22/2016	\$100.00
	2/29/2016	\$225.00
	5/16/2016	\$210.00
	6/20/2016	\$190.00
	Total for STILES, KEVIN	
STINSON, DEBRA	6/20/2016	\$126.68
	Total for STINSON, DEBRA	\$126.68
STOCK, BARBARA	6/27/2016	\$24.77
	Total for STOCK, BARBARA	\$24.77
STOCKBRIDGE HIGH SCH	1/19/2016	\$55.00
	Total for STOCKBRIDGE HIGH SCH	\$55.00
STOCKYARDS STATION	3/03/2016	\$1,370.00
	3/21/2016	\$1,207.00
	4/05/2016	\$1,071.00
	4/19/2016	\$850.00
	5/12/2016	\$884.00
	5/16/2016	\$850.00
	Total for STOCKYARDS STATION	\$6,232.00
STODDARD, MICHAEL	4/04/2016	\$70.00
	Total for STODDARD, MICHAEL	\$70.00
STOELTING CO	11/05/2015	\$230.28
	Total for STOELTING CO	\$230.28
STOELTING, TATEM	2/29/2016	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STOELTING, TATEM	3/21/2016	\$115.00
	4/04/2016	\$115.00
	5/09/2016	\$115.00
	Total for STOELTING, TATEM	
STONE, CHRISTY	6/27/2016	\$331.46
	Total for STONE, CHRISTY	
STONE, DAVID	2/29/2016	\$952.19
	Total for STONE, DAVID	
STONE, STEVE	2/08/2016	\$1,260.00
	Total for STONE, STEVE	
STONEBRIAR COUNTRY C	3/03/2016	\$250.00
	5/09/2016	\$1,429.76
	8/30/2016	\$250.00
	Total for STONEBRIAR COUNTRY C	
STONEWARE INC	2/29/2016	\$100.00
	4/04/2016	\$600.00
	4/25/2016	\$958.01
	Total for STONEWARE INC	
STOPPER, GERI L	2/22/2016	\$487.98
	Total for STOPPER, GERI L	
STORE SUPPLY WAREHOU	10/13/2015	\$79.40
	11/19/2015	\$58.96
	5/23/2016	\$371.31
	Total for STORE SUPPLY WAREHOU	
STOREY, JENNIFER	9/21/2015	\$21.79
	11/19/2015	\$127.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STOREY, JENNIFER	12/17/2015	\$16.62
	1/25/2016	\$28.87
	2/15/2016	\$24.35
	3/28/2016	\$74.74
	4/25/2016	\$75.17
	5/23/2016	\$119.50
	6/27/2016	\$87.69
Total for STOREY, JENNIFER		\$575.98
STORY, MONICA	11/19/2015	\$479.63
	2/22/2016	\$228.00
	6/27/2016	\$1,712.27
Total for STORY, MONICA		\$2,419.90
STOUT, ROBIN	12/14/2015	\$1,080.32
	2/29/2016	\$1,538.43
	5/02/2016	\$569.83
	6/27/2016	\$125.75
	8/08/2016	\$1,832.01
Total for STOUT, ROBIN		\$5,146.34
STOVALL, RODNEY	11/16/2015	\$150.00
Total for STOVALL, RODNEY		\$150.00
STOVALL, SARAH	10/22/2015	\$172.90
Total for STOVALL, SARAH		\$172.90
STRADA COMMUNICATION	9/14/2015	\$250.00
	9/28/2015	\$1,287.50
	10/13/2015	\$2,200.00
	10/15/2015	\$1,200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STRADA COMMUNICATION	10/28/2015	\$3,450.00
	11/09/2015	\$825.00
	3/21/2016	\$300.00
	4/11/2016	\$200.00
	8/01/2016	\$50.00
	Total for STRADA COMMUNICATION	\$9,762.50
STRANGE, KRISTIN	10/28/2015	\$111.55
	11/19/2015	\$113.41
	12/17/2015	\$47.27
	4/18/2016	\$111.77
	7/05/2016	\$86.35
	Total for STRANGE, KRISTIN	\$470.35
STRAUSS, EMILY	8/22/2016	\$26.00
	Total for STRAUSS, EMILY	\$26.00
STRENGER, MARK	2/01/2016	\$135.00
	3/21/2016	\$143.00
	Total for STRENGER, MARK	\$278.00
STRICKLEN, KRISTA	6/20/2016	\$226.85
	8/01/2016	\$872.44
	Total for STRICKLEN, KRISTA	\$1,099.29
STRIFLER, STEVEN W	2/15/2016	\$189.00
	Total for STRIFLER, STEVEN W	\$189.00
STRINGER, KOBY	9/14/2015	\$22.60
	10/22/2015	\$394.16
	3/28/2016	\$610.34
	5/16/2016	\$200.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STRINGER, KOBY	Total for STRINGER, KOBY	\$1,227.68
STRINGFELLOW, JENNIF	4/04/2016	\$615.88
	Total for STRINGFELLOW, JENNIF	\$615.88
STRIPE-A-ZONE INC	7/25/2016	\$2,725.00
	Total for STRIPE-A-ZONE INC	\$2,725.00
STROUD, BENJAMIN	10/13/2015	\$300.84
	Total for STROUD, BENJAMIN	\$300.84
STROZESKI ENTERPRISE	7/05/2016	\$3,600.00
	Total for STROZESKI ENTERPRISE	\$3,600.00
STRYKER CORPORATION	12/14/2015	\$250.00
	Total for STRYKER CORPORATION	\$250.00
STUART HOSE & PIPE L	9/08/2015	\$243.96
	9/28/2015	\$505.86
	11/19/2015	\$147.30
	2/22/2016	\$475.17
	3/21/2016	\$458.87
	6/06/2016	\$302.90
	6/27/2016	\$105.10
	7/05/2016	\$27.40
	Total for STUART HOSE & PIPE L	\$2,266.56
STUART, BOB	10/22/2015	\$136.25
	12/14/2015	\$143.74
	2/22/2016	\$146.03
	8/22/2016	\$485.08
	Total for STUART, BOB	\$911.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STUART, ROBERT L	9/28/2015	\$210.00
Total for STUART, ROBERT L		\$210.00
STUART, VANESSA	9/28/2015	\$354.57
	1/11/2016	\$1,785.84
Total for STUART, VANESSA		\$2,140.41
STUBING, JEFF	8/01/2016	\$200.00
Total for STUBING, JEFF		\$200.00
STUDER EDUCATION	2/17/2016	\$9,520.00
	5/16/2016	\$9,520.00
Total for STUDER EDUCATION		\$19,040.00
STUDICA INC	4/25/2016	\$68.59
	5/23/2016	\$1,055.84
	8/29/2016	\$1,120.69
Total for STUDICA INC		\$2,245.12
STUDIO MOVIE GRILL	10/15/2015	\$1,008.00
	11/11/2015	\$96.00
Total for STUDIO MOVIE GRILL		\$1,104.00
STUMPS / SHINDIGZ /	10/08/2015	\$383.68
	2/11/2016	\$1,117.48
	2/15/2016	\$229.98
	2/16/2016	\$49.64
	3/29/2016	\$748.88
	4/11/2016	\$1,490.05
	4/18/2016	\$450.85
	4/20/2016	\$32.39
	5/18/2016	\$329.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
STUMPS / SHINDIGZ /	5/31/2016	\$453.19
	6/16/2016	\$132.90
	8/22/2016	\$168.40
	Total for STUMPS / SHINDIGZ /	\$5,586.91
STYNE-BURNS, JOHN	10/28/2015	\$570.00
	Total for STYNE-BURNS, JOHN	\$570.00
SU, TUAN	2/29/2016	\$5.00
	Total for SU, TUAN	\$5.00
SUBWAY	4/25/2016	\$76.00
	6/13/2016	\$304.00
	Total for SUBWAY	\$380.00
SUBWAY #43906	12/17/2015	\$132.00
	Total for SUBWAY #43906	\$132.00
SUCCESSFUL INNOVATIO	9/28/2015	\$2,728.95
	2/15/2016	\$680.00
	Total for SUCCESSFUL INNOVATIO	\$3,408.95
SUDDERTH, KELLY	10/05/2015	\$12.32
	1/19/2016	\$120.00
	2/16/2016	\$909.00
	2/22/2016	\$40.00
	3/21/2016	\$26.19
	Total for SUDDERTH, KELLY	\$1,107.51
SUDOVSKY, LESLIE	12/14/2015	\$130.00
	Total for SUDOVSKY, LESLIE	\$130.00
SUDOVSKY, TIM	9/14/2015	\$100.00
	11/09/2015	\$29.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUDOVSKY, TIM	2/22/2016	\$1,273.51
	3/03/2016	\$44.33
	Total for SUDOVSKY, TIM	
SUJO JOHN MINISTRIES	1/29/2016	\$250.00
	Total for SUJO JOHN MINISTRIES	
SULFSTEDE, RICHARD	1/20/2016	\$374.00
	2/22/2016	\$1,160.00
	3/21/2016	\$112.75
	4/11/2016	\$12.43
	Total for SULFSTEDE, RICHARD	
SULLENBERGER, BRONWY	4/18/2016	\$455.51
	Total for SULLENBERGER, BRONWY	
SULLIVAN SUPPLY SOUT	10/28/2015	\$394.25
	2/29/2016	\$636.59
	8/08/2016	\$359.06
	Total for SULLIVAN SUPPLY SOUT	
SULLIVAN, KIMBERLEY	4/04/2016	\$13.30
	8/29/2016	\$12.85
	Total for SULLIVAN, KIMBERLEY	
SULLIVAN, STEPHEN	10/05/2015	\$205.52
	10/13/2015	\$100.74
	10/22/2015	\$100.74
	10/28/2015	\$95.74
	11/09/2015	\$98.33
	12/14/2015	\$98.29
	Total for SULLIVAN, STEPHEN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUMCIZK, RON	3/04/2016	\$83.00
	Total for SUMCIZK, RON	\$83.00
SUMCIZK, THOMAS	2/15/2016	\$128.00
	3/04/2016	\$98.00
	Total for SUMCIZK, THOMAS	\$226.00
SUMMERHAYS, PATRICK	3/03/2016	\$455.32
	Total for SUMMERHAYS, PATRICK	\$455.32
SUN, JIYANG	6/27/2016	\$5.00
	Total for SUN, JIYANG	\$5.00
SUN, SHAOPENG	6/27/2016	\$3.60
	Total for SUN, SHAOPENG	\$3.60
SUNBELT POOLS	9/16/2015	\$37,384.29
	9/21/2015	\$2,304.60
	9/23/2015	\$8,273.13
	9/28/2015	\$288.50
	10/01/2015	\$342.50
	10/13/2015	\$2,436.00
	10/15/2015	\$858.85
	10/20/2015	\$270.50
	11/16/2015	\$282.50
	11/19/2015	\$4,313.18
	12/17/2015	\$445.00
	1/11/2016	\$1,240.84
	2/01/2016	\$509.00
	2/04/2016	\$2,304.60
2/09/2016	\$525.41	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUNBELT POOLS		
	3/15/2016	\$529.00
	3/23/2016	\$7,374.72
	3/28/2016	\$102.00
	3/31/2016	\$290.91
	4/04/2016	\$114.50
	4/18/2016	\$186.00
	4/26/2016	\$2,317.47
	5/10/2016	\$177.00
	5/11/2016	\$1,841.37
	5/12/2016	\$2,535.06
	5/19/2016	\$2,329.60
	6/16/2016	\$267.00
	7/07/2016	\$270.50
	7/12/2016	\$2,329.60
	7/14/2016	\$237.50
	8/01/2016	\$2,329.60
	8/03/2016	\$256.00
	Total for SUNBELT POOLS	\$85,266.73
SUNBELT RENTALS		
	9/08/2015	\$478.05
	9/16/2015	\$507.60
	9/28/2015	\$381.24
	9/29/2015	\$211.41
	10/21/2015	\$381.24
	10/22/2015	\$606.73
	10/28/2015	\$1,937.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUNBELT RENTALS	11/11/2015	\$258.60
	11/19/2015	\$670.93
	12/07/2015	\$201.36
	12/17/2015	\$381.07
	1/11/2016	\$1,105.69
	1/15/2016	\$3,276.76
	2/01/2016	\$5,412.41
	2/04/2016	\$1,356.11
	2/17/2016	\$1,602.59
	2/25/2016	\$1,264.73
	2/29/2016	\$2,062.36
	3/01/2016	\$1,361.00
	3/15/2016	\$285.93
	3/17/2016	\$1,962.28
	3/28/2016	\$121.80
	4/19/2016	\$994.56
	5/10/2016	\$369.43
	5/25/2016	\$112.85
	5/31/2016	\$1,080.49
	6/22/2016	\$1,180.50
	6/27/2016	\$1,962.28
	6/28/2016	\$2,905.72
	8/12/2016	\$1,270.11
	8/23/2016	\$227.85
	8/30/2016	\$1,117.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUNBELT RENTALS	Total for SUNBELT RENTALS	\$37,048.54
SUNDANCE IRRIGATION	4/11/2016	\$150.00
	Total for SUNDANCE IRRIGATION	\$150.00
SUNDANCE/NEWBRIDGE E	8/29/2016	\$698.50
	Total for SUNDANCE/NEWBRIDGE E	\$698.50
SUPER DUPER PUBLICAT	10/01/2015	\$99.85
	11/09/2015	\$2,110.04
	11/19/2015	\$735.47
	1/27/2016	\$329.70
	2/01/2016	\$140.70
	2/05/2016	\$29.98
	2/10/2016	\$77.90
	3/24/2016	\$55.35
	3/28/2016	\$180.65
	4/07/2016	\$96.65
	5/03/2016	\$239.55
	5/05/2016	\$160.75
	5/10/2016	\$85.32
	5/11/2016	\$109.65
	Total for SUPER DUPER PUBLICAT	\$4,451.56
SUPERIOR TROPHIES	11/09/2015	\$586.73
	Total for SUPERIOR TROPHIES	\$586.73
SUPPLEMENTAL HEALTHC	11/19/2015	\$7,800.00
	12/14/2015	\$5,200.00
	1/11/2016	\$5,200.00
	1/19/2016	\$2,600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SUPPLEMENTAL HEALTHC	2/29/2016	\$2,600.00
	3/03/2016	\$2,177.50
	3/21/2016	\$5,200.00
	4/11/2016	\$4,858.75
	4/25/2016	\$5,200.00
	5/09/2016	\$2,161.25
	5/23/2016	\$4,631.25
	6/13/2016	\$7,540.00
	7/18/2016	\$1,982.50
	8/08/2016	\$3,721.25
	8/12/2016	\$1,283.75
	8/22/2016	\$2,551.25
Total for SUPPLEMENTAL HEALTHC		\$64,707.50
SUPPORTERS OF TEXAS	11/09/2015	\$2,500.00
	Total for SUPPORTERS OF TEXAS	
SUPPORTING SCIENCE I	5/23/2016	\$49.50
	Total for SUPPORTING SCIENCE I	
SUPULSKI, JEFFREY	3/21/2016	\$285.00
	5/09/2016	\$190.00
	5/16/2016	\$95.00
	5/23/2016	\$190.00
	6/06/2016	\$95.00
	Total for SUPULSKI, JEFFREY	
SURECK, BRIAN	3/04/2016	\$95.00
	Total for SURECK, BRIAN	
SURVEYMONKEY.COM LLC	9/08/2015	\$204.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SURVEYMONKEY.COM LLC	10/13/2015	\$300.00
	10/28/2015	\$300.00
	2/22/2016	\$300.00
	3/21/2016	\$780.00
	6/14/2016	\$300.00
	7/18/2016	\$204.00
	Total for SURVEYMONKEY.COM LLC	
SUSAN G KOMEN FOR TH	11/16/2015	\$185.00
	12/07/2015	\$143.01
	6/20/2016	\$2,899.00
Total for SUSAN G KOMEN FOR TH		\$3,227.01
SUTHERLAND, SCOTT	10/22/2015	\$118.00
	Total for SUTHERLAND, SCOTT	\$118.00
SUTPHIN, LESLEY	12/17/2015	\$95.00
	1/25/2016	\$95.00
Total for SUTPHIN, LESLEY		\$190.00
SWAIM, KATIE	10/22/2015	\$106.49
	11/09/2015	\$139.97
	12/17/2015	\$59.97
	1/25/2016	\$54.97
	8/22/2016	\$173.41
Total for SWAIM, KATIE		\$534.81
SWAN, KEVIN	9/14/2015	\$109.83
	10/22/2015	\$39.00
	11/09/2015	\$27.43
	11/16/2015	\$51.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SWAN, KEVIN	12/14/2015	\$38.24
	2/01/2016	\$79.35
	2/22/2016	\$882.93
	6/27/2016	\$132.84
	Total for SWAN, KEVIN	\$1,361.10
SWAN, LISA	8/29/2016	\$102.14
	Total for SWAN, LISA	\$102.14
SWANK MOTION PICTURE	10/21/2015	\$351.00
	Total for SWANK MOTION PICTURE	\$351.00
SWANSON JR, TOMMY	2/29/2016	\$93.00
	Total for SWANSON JR, TOMMY	\$93.00
SWANSON, SARAH	2/29/2016	\$75.00
	Total for SWANSON, SARAH	\$75.00
SWARTWOOD, LINDSAY	1/25/2016	\$34.00
	Total for SWARTWOOD, LINDSAY	\$34.00
SWARTZ, NOAH	1/25/2016	\$88.55
	Total for SWARTZ, NOAH	\$88.55
SWCOLT - SOUTHWEST C	11/16/2015	\$100.00
	Total for SWCOLT - SOUTHWEST C	\$100.00
SWEAT, JAMES	3/30/2016	\$630.00
	5/25/2016	\$100.00
	Total for SWEAT, JAMES	\$730.00
SWEET PIPES INC	11/16/2015	\$385.20
	12/09/2015	\$278.20
	2/04/2016	\$136.50
	4/14/2016	\$47.70
	Total for SWEET PIPES INC	\$847.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SWIDER, NATALIE	1/11/2016	\$159.75
	Total for SWIDER, NATALIE	\$159.75
SWIFT, TONY A	12/14/2015	\$75.00
	2/29/2016	\$108.00
	Total for SWIFT, TONY A	\$183.00
SWINNEY, JEFFREY W	5/23/2016	\$85.00
	Total for SWINNEY, JEFFREY W	\$85.00
SWIRL BAKERY	9/14/2015	\$1,781.10
	9/21/2015	\$314.00
	10/05/2015	\$300.00
	10/13/2015	\$110.15
	10/22/2015	\$85.00
	12/14/2015	\$74.00
	12/17/2015	\$679.10
	1/19/2016	\$260.00
	2/01/2016	\$418.20
	2/08/2016	\$260.00
	2/15/2016	\$325.00
	2/22/2016	\$275.00
	2/29/2016	\$221.00
	3/21/2016	\$223.95
	4/04/2016	\$437.00
5/09/2016	\$650.00	
5/23/2016	\$671.45	
5/31/2016	\$540.00	
6/06/2016	\$999.15	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
SWIRL BAKERY	Total for SWIRL BAKERY	\$8,624.10
SYNC MULTIMEDIA	6/20/2016	\$4,800.00
	Total for SYNC MULTIMEDIA	\$4,800.00
SYSCO DALLAS	9/28/2015	\$304.60
	10/13/2015	\$96.68
	11/19/2015	\$33.80
	4/18/2016	\$147.89
	6/13/2016	\$5,605.99
	Total for SYSCO DALLAS	\$6,188.96
SZYDLIK, RALPH	3/30/2016	\$4,230.00
	5/09/2016	\$100.00
	6/06/2016	\$1,800.00
	7/20/2016	\$1,155.00
	8/01/2016	\$419.00
	8/12/2016	\$255.00
	Total for SZYDLIK, RALPH	\$7,959.00
SZYMANKIEWICZ, ANDRE	4/04/2016	\$325.00
	4/11/2016	\$115.00
	4/18/2016	\$115.00
	5/09/2016	\$130.00
	Total for SZYMANKIEWICZ, ANDRE	\$685.00
T GRAY ELECTRIC COMP	9/28/2015	\$1,297.29
	1/19/2016	\$849.06
	1/25/2016	\$3,622.24
	2/08/2016	\$1,597.29
	2/15/2016	\$83.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
T GRAY ELECTRIC COMP	5/16/2016	\$103.25
	8/22/2016	\$482.23
	8/29/2016	\$647.24
	Total for T GRAY ELECTRIC COMP	\$8,682.50
TAAE - TEXAS ASSOCIA	11/16/2015	\$300.00
	12/14/2015	\$205.00
	Total for TAAE - TEXAS ASSOCIA	\$505.00
TAASPYC	12/07/2015	\$600.00
	Total for TAASPYC	\$600.00
TABBAH, ELLEN	2/01/2016	\$7.00
	Total for TABBAH, ELLEN	\$7.00
TABE - TEXAS ASSOCIA	10/13/2015	\$1,640.00
	11/09/2015	\$30.00
	Total for TABE - TEXAS ASSOCIA	\$1,670.00
TABLE EVENTS	9/08/2015	\$798.00
	4/25/2016	\$1,974.00
	Total for TABLE EVENTS	\$2,772.00
TABOR, WILLIAM C	12/17/2015	\$592.30
	Total for TABOR, WILLIAM C	\$592.30
TACAC - TEXAS ASSOCI	9/14/2015	\$175.00
	9/21/2015	\$210.00
	9/28/2015	\$35.00
	10/13/2015	\$210.00
	12/07/2015	\$200.00
	Total for TACAC - TEXAS ASSOCI	\$830.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TACKETTE, ALLISON	9/14/2015	\$19.67
	10/13/2015	\$6.90
	Total for TACKETTE, ALLISON	
TACSAP - TEXAS ASSOC	9/22/2015	\$305.00
	Total for TACSAP - TEXAS ASSOC	
TAEA - TEXAS ART EDU	10/13/2015	\$210.00
	1/26/2016	\$705.00
	1/27/2016	\$915.00
	2/01/2016	\$240.00
	2/10/2016	\$405.00
	2/12/2016	\$345.00
	3/21/2016	\$1,505.00
	3/22/2016	\$360.00
	3/23/2016	\$195.00
	3/24/2016	\$270.00
	4/05/2016	\$330.00
	4/07/2016	\$705.00
	4/13/2016	\$165.00
	Total for TAEA - TEXAS ART EDU	
TAEA HEADQUARTERS	9/14/2015	\$55.00
	9/21/2015	\$165.00
	9/28/2015	\$585.00
	10/28/2015	\$655.00
	11/05/2015	\$225.00
	11/20/2015	\$165.00
	12/14/2015	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TAEA HEADQUARTERS	1/13/2016	\$55.00
	1/20/2016	\$855.00
	1/25/2016	\$190.00
	1/27/2016	\$1,530.00
	1/29/2016	\$975.00
	Total for TAEA HEADQUARTERS	
TAGARAS, JOE	6/27/2016	\$23.65
	Total for TAGARAS, JOE	\$23.65
TAGNON, JULIEN	2/08/2016	\$80.00
	2/15/2016	\$95.00
	5/02/2016	\$95.00
	5/16/2016	\$95.00
	5/23/2016	\$190.00
	5/31/2016	\$270.00
	6/20/2016	\$95.00
	Total for TAGNON, JULIEN	\$920.00
TAGT - TEXAS ASSOCIA	9/28/2015	\$60.00
	10/22/2015	\$410.00
	10/28/2015	\$120.00
	11/16/2015	\$2,200.00
	12/17/2015	\$60.00
	2/15/2016	\$60.00
	3/03/2016	\$330.00
	4/11/2016	\$270.00
	5/09/2016	\$270.00
Total for TAGT - TEXAS ASSOCIA	\$3,780.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TAHPERD	10/05/2015	\$760.00
	10/15/2015	\$515.00
	10/22/2015	\$410.00
	10/28/2015	\$165.00
	11/09/2015	\$2,555.00
	11/19/2015	\$185.00
	12/14/2015	\$145.00
	4/04/2016	\$50.00
	5/09/2016	\$85.00
	5/12/2016	\$570.00
	6/08/2016	\$40.00
	6/13/2016	\$95.00
	6/27/2016	\$105.00
Total for TAHPERD		\$5,680.00
TAJE - TEXAS ASSOCIA	9/28/2015	\$225.00
	10/06/2015	\$1,310.00
	11/19/2015	\$165.00
	1/15/2016	\$40.00
	6/06/2016	\$280.00
Total for TAJE - TEXAS ASSOCIA		\$2,020.00
TAKACS, ELAINE	6/27/2016	\$25.00
Total for TAKACS, ELAINE		\$25.00
TALBERT, KATHY	1/19/2016	\$64.75
	1/26/2016	\$317.51
	8/12/2016	\$365.54
Total for TALBERT, KATHY		\$747.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TALLEY, CHRIS A	1/19/2016	\$230.00
Total for TALLEY, CHRIS A		\$230.00
TAMIS CORPORATION, T	2/22/2016	\$1,135.80
Total for TAMIS CORPORATION, T		\$1,135.80
TAMU TX TRANSITION I	1/11/2016	\$265.00
	1/25/2016	\$265.00
Total for TAMU TX TRANSITION I		\$530.00
TANGIBLE PLAY INC	11/09/2015	\$99.99
	12/07/2015	\$198.00
Total for TANGIBLE PLAY INC		\$297.99
TANNER ELECTRONICS	3/21/2016	\$83.80
	4/25/2016	\$78.99
	5/23/2016	\$80.00
	6/20/2016	\$427.07
	8/29/2016	\$57.55
Total for TANNER ELECTRONICS		\$727.41
TAPEONLINE TEXAS LP	12/14/2015	\$555.37
	7/06/2016	\$2,020.70
Total for TAPEONLINE TEXAS LP		\$2,576.07
TARBET, DANIEL	3/21/2016	\$125.00
	4/04/2016	\$95.00
Total for TARBET, DANIEL		\$220.00
TARIQ, NABHA	5/31/2016	\$100.00
Total for TARIQ, NABHA		\$100.00
TARRANT APPRAISAL DI	12/14/2015	\$9,001.48
Total for TARRANT APPRAISAL DI		\$9,001.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TARRANT CHAPTER TASO	3/03/2016	\$150.00
Total for TARRANT CHAPTER TASO		\$150.00
TASA - TEXAS ASSOCIA	9/14/2015	\$3,008.74
	9/21/2015	\$2,511.25
	9/28/2015	\$2,550.00
	10/13/2015	\$509.25
	10/28/2015	\$1,746.00
	11/10/2015	\$245.00
	11/16/2015	\$245.00
	11/19/2015	\$245.00
	12/07/2015	\$500.00
	12/14/2015	\$1,023.00
	12/17/2015	\$3,087.00
	1/21/2016	\$550.00
	2/09/2016	\$145.00
	6/20/2016	\$405.00
	6/22/2016	\$551.50
	8/01/2016	\$325.00
	8/08/2016	\$450.00
	8/22/2016	\$325.00
	8/30/2016	\$4,140.00
Total for TASA - TEXAS ASSOCIA		\$22,561.74
TASB INC	9/08/2015	\$780.88
	9/21/2015	\$3,375.00
	10/13/2015	\$900.00
	11/19/2015	\$1,750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASB INC	12/07/2015	\$11,000.00
	1/06/2016	\$1,056.00
	1/11/2016	\$61.20
	2/29/2016	\$30.72
	4/04/2016	\$200.00
	4/25/2016	\$217.00
	6/13/2016	\$16.96
	8/01/2016	\$2,522.64
	8/04/2016	\$102.95
	Total for TASB INC	\$22,013.35
TASB RISK MANAGEMENT	9/21/2015	\$181,220.00
	9/28/2015	\$10,000.00
	2/22/2016	\$887.00
	3/03/2016	\$10,713.76
	4/04/2016	\$314.50
	6/28/2016	\$9,709.69
	7/25/2016	\$5,789.70
	8/22/2016	\$2,585.35
	8/23/2016	\$187,653.00
	Total for TASB RISK MANAGEMENT	\$408,873.00
TASBO- TEXAS ASSOCIA	9/14/2015	\$560.00
	9/21/2015	\$430.00
	9/28/2015	\$5,675.00
	10/05/2015	\$280.00
	10/28/2015	\$70.00
	11/16/2015	\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	12/07/2015	\$350.00
	12/14/2015	\$130.00
	12/18/2015	\$1,660.00
	1/06/2016	\$280.00
	1/12/2016	\$110.00
	1/19/2016	\$1,660.00
	1/21/2016	\$130.00
	2/01/2016	\$830.00
	2/08/2016	\$2,155.00
	2/15/2016	\$420.00
	2/29/2016	\$130.00
	3/03/2016	\$2,770.00
	3/21/2016	\$180.00
	4/04/2016	\$320.00
	4/06/2016	\$110.00
	4/11/2016	\$1,600.00
	4/18/2016	\$420.00
	4/21/2016	\$290.00
	4/25/2016	\$200.00
	5/09/2016	\$150.00
	5/16/2016	\$160.00
	5/23/2016	\$2,150.00
	6/06/2016	\$200.00
	6/09/2016	\$580.00
	6/13/2016	\$290.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	6/27/2016	\$150.00
	7/18/2016	\$200.00
	7/20/2016	\$250.00
	8/17/2016	\$60.00
	8/23/2016	\$5,375.00
	8/29/2016	\$720.00
	Total for TASBO- TEXAS ASSOCIA	
TASC DISTRICT III	9/28/2015	\$450.00
	9/29/2015	\$320.00
	10/05/2015	\$500.00
	10/13/2015	\$60.00
	10/15/2015	\$140.00
	10/22/2015	\$60.00
	11/19/2015	\$480.00
	1/19/2016	\$340.00
	1/25/2016	\$780.00
	2/01/2016	\$320.00
	2/03/2016	\$300.00
	2/08/2016	\$340.00
	2/19/2016	\$180.00
Total for TASC DISTRICT III		\$4,270.00
TASCO - TEXAS ASSOCI	2/04/2016	\$120.00
	Total for TASCO - TEXAS ASSOCI	\$120.00
TASM - TEXAS ASSOCIA	9/14/2015	\$400.00
	1/20/2016	\$300.00
	2/08/2016	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASM - TEXAS ASSOCIA	Total for TASM - TEXAS ASSOCIA	\$760.00
TASO DALLAS SOCCER C	5/02/2016	\$975.00
	Total for TASO DALLAS SOCCER C	\$975.00
TASPA	9/21/2015	\$200.00
	5/23/2016	\$225.00
	8/12/2016	\$100.00
	Total for TASPA	\$525.00
TASPA - TEXAS ASSOCI	1/06/2016	\$215.00
	1/25/2016	\$100.00
	Total for TASPA - TEXAS ASSOCI	\$315.00
TASRO - TEXAS ASSOC	10/13/2015	\$20.00
	3/21/2016	\$25.00
	8/12/2016	\$25.00
	Total for TASRO - TEXAS ASSOC	\$70.00
TASSP - TEXAS ASSOCI	9/03/2015	\$173.65
	9/08/2015	\$2,430.00
	9/25/2015	\$239.00
	9/28/2015	\$1,630.00
	10/05/2015	\$80.00
	10/08/2015	\$8,060.00
	10/13/2015	\$80.00
	10/22/2015	\$960.00
	10/28/2015	\$1,536.00
	11/19/2015	\$1,935.00
	11/20/2015	\$2,365.00
	12/07/2015	\$1,470.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	12/10/2015	\$3,540.00
	1/11/2016	\$1,720.00
	1/19/2016	\$4,000.00
	2/01/2016	\$210.00
	2/03/2016	\$215.00
	2/08/2016	\$650.00
	2/15/2016	\$3,440.00
	2/19/2016	\$2,000.00
	2/22/2016	\$230.00
	2/29/2016	\$230.00
	3/03/2016	\$460.00
	3/04/2016	\$750.00
	3/21/2016	\$2,590.00
	3/23/2016	\$125.00
	3/24/2016	\$1,625.00
	3/28/2016	\$1,110.00
	4/11/2016	\$690.00
	4/18/2016	\$230.00
	4/28/2016	\$430.00
	4/29/2016	\$230.00
	5/09/2016	\$7,008.77
	5/23/2016	\$6,780.00
	5/31/2016	\$8,190.00
	6/06/2016	\$4,800.00
	6/07/2016	\$4,080.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	6/13/2016	\$2,090.00
	6/20/2016	\$340.00
	6/22/2016	\$255.00
	7/25/2016	\$530.00
	8/08/2016	\$900.00
	8/12/2016	\$2,500.00
	8/16/2016	\$675.00
	8/22/2016	\$4,525.00
	8/23/2016	\$2,025.00
	8/24/2016	\$675.00
	8/26/2016	\$1,205.00
	8/29/2016	\$340.00
	Total for TASSP - TEXAS ASSOCI	
TATE, DON	10/05/2015	\$1,100.00
	Total for TATE, DON	\$1,100.00
TATE, RAYMOND L	9/28/2015	\$88.00
	10/13/2015	\$85.00
	10/15/2015	\$85.00
	10/22/2015	\$268.00
	12/17/2015	\$210.00
	1/11/2016	\$110.00
	2/08/2016	\$125.00
	Total for TATE, RAYMOND L	
TATE, SHELDON	12/07/2015	\$70.00
	1/25/2016	\$70.00
	2/08/2016	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TATE, SHELDON	2/29/2016	\$70.00
Total for TATE, SHELDON		\$320.00
TATES, SAMUEL G	1/25/2016	\$95.00
Total for TATES, SAMUEL G		\$95.00
TAYLOR PUBLISHING CO	6/27/2016	\$93,380.18
Total for TAYLOR PUBLISHING CO		\$93,380.18
TAYLOR, ANTHONY	10/22/2015	\$100.00
	11/09/2015	\$45.00
	1/19/2016	\$105.00
	2/08/2016	\$105.00
Total for TAYLOR, ANTHONY		\$355.00
TAYLOR, DANA	12/14/2015	\$219.00
Total for TAYLOR, DANA		\$219.00
TAYLOR, DENNIS	9/28/2015	\$118.00
Total for TAYLOR, DENNIS		\$118.00
TAYLOR, DEREK	11/20/2015	\$95.00
	1/11/2016	\$105.00
	2/29/2016	\$180.00
Total for TAYLOR, DEREK		\$380.00
TAYLOR, DIANA	4/18/2016	\$782.18
Total for TAYLOR, DIANA		\$782.18
TAYLOR, GREG	3/03/2016	\$315.41
	8/29/2016	\$7.14
Total for TAYLOR, GREG		\$322.55
TAYLOR, KENISHA	9/21/2015	\$125.00
Total for TAYLOR, KENISHA		\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TAYLOR, KRISTI	5/02/2016	\$569.23
Total for TAYLOR, KRISTI		\$569.23
TAYLOR, LANDON	2/22/2016	\$171.75
	3/29/2016	\$231.00
Total for TAYLOR, LANDON		\$402.75
TAYLOR, SCOTT	12/17/2015	\$92.00
	4/15/2016	\$242.00
	5/09/2016	\$3,234.00
	6/06/2016	\$143.75
	7/18/2016	\$415.29
Total for TAYLOR, SCOTT		\$4,127.04
TAYLOR, STEPHANIE M	3/28/2016	\$95.00
Total for TAYLOR, STEPHANIE M		\$95.00
TCA - TEXAS CLASSI	11/16/2015	\$25.00
	12/14/2015	\$25.00
	1/22/2016	\$25.00
Total for TCA - TEXAS CLASSI		\$75.00
TCA - TEXAS SCHOOL	9/08/2015	\$175.00
	9/14/2015	\$280.00
	9/21/2015	\$500.00
	10/05/2015	\$170.00
	10/07/2015	\$215.00
	10/13/2015	\$835.00
	10/22/2015	\$835.00
	11/16/2015	\$150.00
	11/19/2015	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	12/14/2015	\$290.00
	12/17/2015	\$130.00
	1/07/2016	\$320.00
	1/11/2016	\$300.00
	1/13/2016	\$150.00
	1/14/2016	\$260.00
	1/19/2016	\$600.00
	1/29/2016	\$200.00
	3/29/2016	\$375.00
	4/04/2016	\$250.00
	4/11/2016	\$460.00
	4/18/2016	\$825.00
	Total for TCA - TEXAS SCHOOL	
TCASE - TEXAS COUNCI	1/06/2016	\$1,630.00
	6/27/2016	\$530.00
	8/01/2016	\$1,525.00
Total for TCASE - TEXAS COUNCI		\$3,685.00
TCDA - TEXAS CHORAL	2/01/2016	\$50.00
	4/11/2016	\$120.00
Total for TCDA - TEXAS CHORAL		\$170.00
TCEA TEXAS COMPUTER	9/08/2015	\$90.00
	9/14/2015	\$45.00
	9/21/2015	\$1,511.00
	9/28/2015	\$115.00
	10/05/2015	\$2,573.00
	10/22/2015	\$5,134.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	10/28/2015	\$6,085.00
	11/04/2015	\$3,369.00
	11/09/2015	\$3,385.00
	11/10/2015	\$173.00
	11/16/2015	\$1,564.00
	11/19/2015	\$1,043.00
	11/30/2015	\$1,495.00
	12/07/2015	\$975.00
	12/14/2015	\$2,576.00
	12/17/2015	\$598.00
	12/18/2015	\$1,197.00
	1/06/2016	\$836.00
	1/11/2016	\$3,163.00
	1/19/2016	\$209.00
	1/25/2016	\$508.00
	2/01/2016	\$1,011.00
	2/29/2016	\$45.00
	3/03/2016	\$478.00
	3/28/2016	\$967.00
	4/04/2016	\$3,107.00
	4/11/2016	\$140.00
	5/09/2016	\$264.00
	6/13/2016	\$279.00
	6/20/2016	\$279.00
	8/01/2016	\$1,076.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	8/12/2016	\$1,116.00
Total for TCEA TEXAS COMPUTER		\$45,406.00
TCEQ MC-214	5/17/2016	\$111.00
Total for TCEQ MC-214		\$111.00
TCHS CLASS OF 1996	8/29/2016	\$250.00
Total for TCHS CLASS OF 1996		\$250.00
TCSS - TEXAS COUNCIL	9/28/2015	\$95.00
	10/05/2015	\$345.00
	10/13/2015	\$230.00
	10/15/2015	\$130.00
	10/19/2015	\$480.00
	10/22/2015	\$40.00
	8/29/2016	\$20.00
Total for TCSS - TEXAS COUNCIL		\$1,340.00
TCU - TEXAS CHRISTIA	2/29/2016	\$535.00
	3/03/2016	\$950.00
	3/21/2016	\$1,425.00
	4/11/2016	\$475.00
	4/18/2016	\$950.00
	5/02/2016	\$1,900.00
	5/16/2016	\$1,000.00
	5/23/2016	\$525.00
	5/31/2016	\$525.00
	6/20/2016	\$525.00
	7/18/2016	\$525.00
	8/01/2016	\$525.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TCU - TEXAS CHRISTIA	Total for TCU - TEXAS CHRISTIA	\$9,860.00
TDEA - TEXAS DANCE	9/21/2015	\$525.00
	12/14/2015	\$250.00
	Total for TDEA - TEXAS DANCE	\$775.00
TE GUARANTEED STUDEN	9/14/2015	\$319.09
	9/16/2015	\$6,515.65
	9/29/2015	\$229.22
	10/13/2015	\$422.52
	10/19/2015	\$6,245.97
	10/28/2015	\$359.21
	11/10/2015	\$478.82
	11/17/2015	\$5,774.25
	11/20/2015	\$437.61
	12/14/2015	\$216.61
	12/15/2015	\$6,921.14
	12/18/2015	\$353.23
	1/13/2016	\$158.17
	1/19/2016	\$6,881.01
	1/28/2016	\$256.54
	2/10/2016	\$338.43
	2/16/2016	\$6,833.51
	2/25/2016	\$293.83
	3/14/2016	\$315.13
	3/16/2016	\$6,933.37
	3/30/2016	\$161.25
	4/13/2016	\$348.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TE GUARANTEED STUDEN	4/18/2016	\$6,823.28
	4/27/2016	\$298.47
	5/11/2016	\$277.32
	5/18/2016	\$7,379.92
	5/27/2016	\$329.07
	6/13/2016	\$296.50
	6/16/2016	\$8,587.40
	6/29/2016	\$69.45
	7/18/2016	\$8,620.09
	8/17/2016	\$8,729.87
Total for TE GUARANTEED STUDEN		\$92,204.73
TEACHER CREATED MATE	10/13/2015	\$1,499.97
	10/16/2015	\$762,300.00
	11/16/2015	\$47,300.00
	3/28/2016	\$3,959.93
Total for TEACHER CREATED MATE		\$815,059.90
TEACHER CREATED RESO	11/19/2015	\$29.94
	2/22/2016	\$35.97
Total for TEACHER CREATED RESO		\$65.91
TEACHER DIRECT	3/21/2016	\$53.88
	4/11/2016	\$147.67
	4/18/2016	\$229.18
	5/02/2016	\$134.80
	5/16/2016	\$153.66
Total for TEACHER DIRECT		\$719.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEACHER GAMING LLC	2/01/2016	\$1,299.00
	4/04/2016	\$122.00
	Total for TEACHER GAMING LLC	
TEACHER HEAVEN INC	6/13/2016	\$469.84
	Total for TEACHER HEAVEN INC	
TEACHERS CURRICULUM	9/21/2015	\$643,619.50
	10/13/2015	\$677.95
	1/06/2016	\$35.00
	Total for TEACHERS CURRICULUM	
TEACHER'S DISCOVERY	10/05/2015	\$614.79
	11/09/2015	\$574.77
	11/16/2015	\$48.00
	11/19/2015	\$79.51
	12/17/2015	\$180.77
	12/18/2015	\$140.00
	2/01/2016	\$268.30
	2/08/2016	\$449.74
	2/15/2016	\$42.18
	2/29/2016	\$349.00
	3/21/2016	\$481.27
	3/28/2016	\$62.98
	4/11/2016	\$415.96
	4/18/2016	\$249.39
	4/25/2016	\$241.58
5/02/2016	\$92.20	
5/09/2016	\$458.09	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	5/16/2016	\$726.16
	5/23/2016	\$99.45
	5/31/2016	\$89.06
	6/06/2016	\$120.85
	6/13/2016	\$73.50
	7/25/2016	\$154.45
	8/08/2016	\$13.99
	8/29/2016	\$73.75
	Total for TEACHER'S DISCOVERY	
TEACHERS OF COLOR MA	4/25/2016	\$2,250.00
	Total for TEACHERS OF COLOR MA	\$2,250.00
TEACHER'S TOOLS INC	9/08/2015	\$98.02
	9/28/2015	\$19.96
	10/05/2015	\$200.00
	10/13/2015	\$196.66
	10/15/2015	\$25.00
	10/28/2015	\$343.94
	12/07/2015	\$91.34
	12/14/2015	\$50.67
	1/25/2016	\$143.86
	2/08/2016	\$90.34
	2/22/2016	\$42.43
	3/03/2016	\$49.42
	3/21/2016	\$146.87
	4/11/2016	\$277.29
	4/18/2016	\$97.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	5/16/2016	\$149.50
	5/23/2016	\$3,125.00
	5/31/2016	\$232.27
	6/27/2016	\$152.75
	8/22/2016	\$393.96
	8/29/2016	\$2,205.32
	Total for TEACHER'S TOOLS INC	\$8,132.56
TEACHING SYSTEMS INC	9/28/2015	\$246.00
	10/22/2015	\$1,312.00
	10/28/2015	\$13,598.00
	11/09/2015	\$174.00
	12/14/2015	\$20,397.00
	1/06/2016	\$850.00
	2/15/2016	\$364.28
	2/22/2016	\$3,674.00
	4/11/2016	\$2,729.00
	Total for TEACHING SYSTEMS INC	\$43,344.28
TEAM D DESIGNS	11/19/2015	\$400.00
	12/14/2015	\$400.00
	1/11/2016	\$375.00
	5/16/2016	\$456.00
	5/31/2016	\$400.00
	6/13/2016	\$196.00
	Total for TEAM D DESIGNS	\$2,227.00
TEAM EXPRESS DISTRIB	1/06/2016	\$59.87
	2/22/2016	\$1,581.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEAM EXPRESS DISTRIB	Total for TEAM EXPRESS DISTRIB	\$1,641.78
TEAM IMPACT	10/28/2015	\$800.00
	Total for TEAM IMPACT	\$800.00
TEAMLEADER INC	9/21/2015	\$56.49
	10/15/2015	\$316.70
	5/23/2016	\$3,419.67
	6/13/2016	\$3,583.58
	6/20/2016	\$5,523.36
	7/05/2016	\$101.94
	Total for TEAMLEADER INC	\$13,001.74
TECH PLAN INCORPORAT	12/07/2015	\$50.00
	1/19/2016	\$195.30
	1/25/2016	\$274.00
	3/03/2016	\$532.00
	8/22/2016	\$146.00
	Total for TECH PLAN INCORPORAT	\$1,197.30
TECHNICAL LABORATORY	5/31/2016	\$925.60
	8/29/2016	\$7,499.00
	Total for TECHNICAL LABORATORY	\$8,424.60
TECHNICAL SERVICES I	2/22/2016	\$5,342.52
	3/21/2016	\$1,990.40
	4/18/2016	\$1,794.16
	Total for TECHNICAL SERVICES I	\$9,127.08
TECHSOUP GLOBAL	8/12/2016	\$48.00
	Total for TECHSOUP GLOBAL	\$48.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEE REX CUSTOM SCREE	6/20/2016	\$110.80
Total for TEE REX CUSTOM SCREE		\$110.80
TEEL, DEBORA	9/28/2015	\$9.78
	10/28/2015	\$116.43
	11/19/2015	\$115.60
	1/25/2016	\$92.27
	2/22/2016	\$169.15
	4/18/2016	\$213.79
	7/05/2016	\$200.96
Total for TEEL, DEBORA		\$917.98
TEEN INK	1/19/2016	\$215.00
Total for TEEN INK		\$215.00
TEKSING TOWARD STARR	10/13/2015	\$439.50
	11/09/2015	\$496.50
Total for TEKSING TOWARD STARR		\$936.00
TELANEUS, STEVE	10/20/2015	\$738.00
	10/28/2015	\$738.00
	11/09/2015	\$61.50
	11/19/2015	\$61.50
	4/27/2016	\$1,291.50
	5/04/2016	\$1,435.00
	5/23/2016	\$102.50
Total for TELANEUS, STEVE		\$4,428.00
TELEMACHOS PUBLISHIN	5/16/2016	\$200.00
	5/23/2016	\$1,200.00
Total for TELEMACHOS PUBLISHIN		\$1,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TELLEZ, ERICKA	3/03/2016	\$161.37
	Total for TELLEZ, ERICKA	
		\$161.37
TEMPERATURE CONTROL	9/08/2015	\$915.92
	10/13/2015	\$506.88
	10/28/2015	\$1,141.15
	12/07/2015	\$247.52
	12/14/2015	\$406.44
	12/17/2015	\$220.87
	1/25/2016	\$888.69
	2/01/2016	\$225.87
	2/15/2016	\$1,013.76
	2/22/2016	\$258.95
	3/21/2016	\$1,064.66
	4/11/2016	\$197.62
	4/18/2016	\$167.18
	5/23/2016	\$58.11
	6/06/2016	\$1,936.00
8/12/2016	\$1,257.62	
Total for TEMPERATURE CONTROL		\$10,507.24
TEMPLETON DEMOGRAPHI	12/14/2015	\$10,000.00
	2/08/2016	\$10,000.00
	4/11/2016	\$10,000.00
	5/31/2016	\$10,000.00
Total for TEMPLETON DEMOGRAPHI		\$40,000.00
TEMPLETON, MELVIN	12/07/2015	\$25.30
	12/14/2015	\$35.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEMPLETON, MELVIN	1/11/2016	\$75.84
	2/15/2016	\$59.51
	3/21/2016	\$115.67
	4/11/2016	\$74.09
	5/16/2016	\$103.14
	6/13/2016	\$51.30
	7/18/2016	\$221.29
	7/25/2016	\$15.55
Total for TEMPLETON, MELVIN		\$777.11
TENNIS OUTLET INC	9/14/2015	\$2,996.00
	9/28/2015	\$1,605.44
	5/09/2016	\$2,706.00
	6/20/2016	\$6,927.30
	7/05/2016	\$3,499.15
	7/18/2016	\$2,921.95
Total for TENNIS OUTLET INC		\$20,655.84
TENNISON, JAMES A	11/19/2015	\$97.28
Total for TENNISON, JAMES A		\$97.28
TENORIO, GUSTAVO	9/21/2015	\$10.00
Total for TENORIO, GUSTAVO		\$10.00
TEPSA - TEXAS ELEMEN	9/08/2015	\$1,988.00
	9/21/2015	\$215.00
	9/28/2015	\$10,284.00
	9/29/2015	\$310.00
	10/13/2015	\$493.00
	10/15/2015	\$6,042.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	10/22/2015	\$2,411.00
	10/28/2015	\$323.00
	11/09/2015	\$255.00
	11/16/2015	\$373.00
	11/19/2015	\$373.00
	12/07/2015	\$696.00
	12/14/2015	\$1,498.00
	12/17/2015	\$789.00
	2/08/2016	\$323.00
	2/15/2016	\$1,032.00
	2/22/2016	\$344.00
	3/03/2016	\$373.00
	3/21/2016	\$344.00
	6/06/2016	\$656.00
	6/09/2016	\$394.00
	6/13/2016	\$1,008.00
	6/20/2016	\$688.00
	6/27/2016	\$328.00
	7/25/2016	\$328.00
	8/22/2016	\$2,476.00
8/31/2016	\$378.00	
Total for TEPSA - TEXAS ELEMEN		\$34,722.00
TER MOLEN, JANNA L	9/08/2015	\$105.92
	9/28/2015	\$105.92
	10/22/2015	\$106.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TER MOLEN, JANNA L	11/19/2015	\$62.22
	8/22/2016	\$115.00
	8/29/2016	\$115.00
Total for TER MOLEN, JANNA L		\$610.41
TERAN, MELINDA	8/29/2016	\$95.00
	Total for TERAN, MELINDA	
TERRAPIN SOFTWARE	1/25/2016	\$294.90
	3/21/2016	\$764.95
	Total for TERRAPIN SOFTWARE	
TERRELL, BOBBY	2/22/2016	\$105.00
	Total for TERRELL, BOBBY	
TERRELL, OSCAR C	3/21/2016	\$218.68
	Total for TERRELL, OSCAR C	
TERRY, GINGER	7/18/2016	\$180.12
	Total for TERRY, GINGER	
TERRY, KAILI	2/29/2016	\$80.00
	Total for TERRY, KAILI	
TESOL - TEACHERS OF	7/25/2016	\$392.00
	Total for TESOL - TEACHERS OF	
TETA - TEXAS EDUCATI	9/28/2015	\$170.00
	10/05/2015	\$780.00
	10/13/2015	\$145.00
	10/28/2015	\$185.00
	11/09/2015	\$380.00
	11/19/2015	\$505.00
	12/14/2015	\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TETA - TEXAS EDUCATI	12/18/2015	\$170.00
	1/11/2016	\$430.00
	1/19/2016	\$160.00
	Total for TETA - TEXAS EDUCATI	\$3,095.00
TEXAS 881ST AFJROTC	12/07/2015	\$760.60
	5/02/2016	\$327.15
	Total for TEXAS 881ST AFJROTC	\$1,087.75
TEXAS A & M UNIVERSI	6/27/2016	\$1,500.00
	Total for TEXAS A & M UNIVERSI	\$1,500.00
TEXAS A&M AGRILIFE	3/03/2016	\$210.00
	3/21/2016	\$210.00
	5/23/2016	\$200.00
	8/29/2016	\$715.95
	Total for TEXAS A&M AGRILIFE	\$1,335.95
TEXAS A&M UNIVERSITY	3/16/2016	\$200.00
	4/13/2016	\$150.00
	Total for TEXAS A&M UNIVERSITY	\$350.00
TEXAS ACADEMIC DECAT	9/14/2015	\$1,300.00
	9/21/2015	\$1,300.00
	10/05/2015	\$1,950.00
	10/13/2015	\$1,300.00
	10/15/2015	\$100.00
	2/15/2016	\$350.00
	3/14/2016	\$350.00
	3/21/2016	\$1,300.00
	4/13/2016	\$350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS ACADEMIC DECAT	4/25/2016	\$35.00
	6/06/2016	\$350.00
Total for TEXAS ACADEMIC DECAT		\$8,685.00
TEXAS AIR SYSTEMS IN	9/08/2015	\$4,200.45
	9/14/2015	\$192.00
	9/21/2015	\$511.61
	10/05/2015	\$2,498.72
	10/15/2015	\$411.00
	10/22/2015	\$106.00
	11/09/2015	\$933.00
	12/07/2015	\$1,484.29
	12/14/2015	\$2,253.00
	12/17/2015	\$350.00
	1/06/2016	\$13,717.00
	1/19/2016	\$604.50
	1/25/2016	\$210.00
	2/08/2016	\$652.95
	2/15/2016	\$1,377.37
	2/22/2016	\$448.00
	2/29/2016	\$1,125.04
	3/03/2016	\$435.93
	3/21/2016	\$5,275.74
	3/28/2016	\$7,571.00
4/04/2016	\$1,120.00	
4/11/2016	\$1,496.31	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	4/18/2016	\$5,857.01
	4/25/2016	\$2,147.00
	5/09/2016	\$300.00
	5/16/2016	\$2,625.00
	5/23/2016	\$1,885.00
	5/31/2016	\$399.00
	6/06/2016	\$1,077.80
	6/13/2016	\$2,658.27
	6/20/2016	\$291.00
	6/27/2016	\$1,467.70
	7/05/2016	\$1,192.00
	7/25/2016	\$1,575.74
	8/08/2016	\$6,655.40
	8/22/2016	\$1,120.00
	8/29/2016	\$3,829.74
	Total for TEXAS AIR SYSTEMS IN	\$80,054.57
TEXAS ARCHERY IN SCH	12/11/2015	\$64.00
	12/14/2015	\$152.00
	12/17/2015	\$40.00
	12/18/2015	\$132.00
	1/19/2016	\$170.00
	1/25/2016	\$600.00
	1/28/2016	\$1,350.00
	2/01/2016	\$550.00
	2/25/2016	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS ARCHERY IN SCH	2/29/2016	\$1,650.00
	3/03/2016	\$1,950.00
	Total for TEXAS ARCHERY IN SCH	
TEXAS ASCD	9/08/2015	\$200.00
	9/28/2015	\$49.00
	10/13/2015	\$838.00
	10/22/2015	\$1,575.00
	10/28/2015	\$4,694.00
	11/09/2015	\$278.00
	11/19/2015	\$2,098.00
	12/14/2015	\$139.00
	1/25/2016	\$399.00
	2/22/2016	\$139.00
	4/04/2016	\$125.00
8/08/2016	\$399.00	
Total for TEXAS ASCD		\$10,933.00
TEXAS ASL EDUCATORS	5/09/2016	\$100.00
	Total for TEXAS ASL EDUCATORS	
TEXAS BALLET THEATER	11/13/2015	\$945.00
	11/16/2015	\$945.00
	2/26/2016	\$630.00
	4/26/2016	\$630.00
Total for TEXAS BALLET THEATER		\$3,150.00
TEXAS BARCODE SYSTEM	9/21/2015	\$548.56
	5/09/2016	\$839.16
	Total for TEXAS BARCODE SYSTEM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS BARREL SUPPLY	8/22/2016	\$925.00
Total for TEXAS BARREL SUPPLY		\$925.00
TEXAS CHALLENGE	5/02/2016	\$75.00
Total for TEXAS CHALLENGE		\$75.00
TEXAS CHENILLE & EMB	1/06/2016	\$252.00
	4/11/2016	\$10,000.00
	5/09/2016	\$625.00
Total for TEXAS CHENILLE & EMB		\$10,877.00
TEXAS CIVIL WAR MUSE	4/25/2016	\$374.00
Total for TEXAS CIVIL WAR MUSE		\$374.00
TEXAS CLASSROOM	10/28/2015	\$172.00
	11/20/2015	\$241.18
	12/18/2015	\$258.68
	1/28/2016	\$258.68
	2/25/2016	\$258.68
	3/30/2016	\$208.18
	4/27/2016	\$208.18
	5/27/2016	\$208.18
	6/29/2016	\$208.18
	7/27/2016	\$208.18
Total for TEXAS CLASSROOM		\$2,230.12
TEXAS COUNCIL OF TEA	12/17/2015	\$1,035.00
	1/14/2016	\$445.00
Total for TEXAS COUNCIL OF TEA		\$1,480.00
TEXAS COUNCIL ON ECO	11/19/2015	\$45.00
	2/15/2016	\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS COUNCIL ON ECO	Total for TEXAS COUNCIL ON ECO	\$285.00
TEXAS DEPARTMENT OF	9/14/2015	\$867.00
	9/16/2015	\$570.00
	10/05/2015	\$70.00
	10/22/2015	\$2,278.00
	11/09/2015	\$200.00
	11/19/2015	\$2,522.00
	12/14/2015	\$140.00
	12/17/2015	\$294.00
	1/12/2016	\$1,347.00
	1/25/2016	\$1,074.00
	2/22/2016	\$1,816.00
	3/15/2016	\$1,000.00
	3/21/2016	\$210.00
	3/28/2016	\$1,353.00
	4/11/2016	\$1,016.00
	4/20/2016	\$400.00
	5/16/2016	\$2,135.00
	6/13/2016	\$664.00
	6/27/2016	\$200.00
	7/11/2016	\$2,125.00
	8/01/2016	\$200.00
	8/12/2016	\$1,583.00
	Total for TEXAS DEPARTMENT OF	\$22,064.00
TEXAS EDUCATION AGEN	9/28/2015	\$57.00
	3/21/2016	\$57.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS EDUCATION AGEN	4/25/2016	\$60.00
	8/26/2016	\$570.00
	8/29/2016	\$35.78
	Total for TEXAS EDUCATION AGEN	
TEXAS EDUCATION NEWS	9/22/2015	\$215.00
	9/28/2015	\$215.00
	10/05/2015	\$645.00
	11/16/2015	\$215.00
	12/07/2015	\$215.00
	7/05/2016	\$215.00
	Total for TEXAS EDUCATION NEWS	
TEXAS EDUCATIONAL PA	9/28/2015	\$173.90
	11/09/2015	\$56.07
	1/06/2016	\$68.44
Total for TEXAS EDUCATIONAL PA		\$298.41
TEXAS EDUCATIONAL SU	5/27/2016	\$260.00
Total for TEXAS EDUCATIONAL SU		\$260.00
TEXAS EXCAVATION SAF	10/13/2015	\$456.00
	10/15/2015	\$507.30
	11/09/2015	\$546.25
	12/07/2015	\$529.15
	1/11/2016	\$521.55
	2/08/2016	\$530.10
	3/21/2016	\$542.45
	4/11/2016	\$494.00
	5/09/2016	\$526.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	6/13/2016	\$535.80
	7/11/2016	\$488.30
	8/08/2016	\$436.05
	Total for TEXAS EXCAVATION SAF	
TEXAS FEDERATION OF	10/28/2015	\$1,058.50
	11/20/2015	\$1,058.50
	12/18/2015	\$1,058.50
	1/28/2016	\$1,058.50
	2/25/2016	\$1,058.50
	3/30/2016	\$1,058.50
	4/27/2016	\$1,058.50
	5/27/2016	\$1,044.00
	6/29/2016	\$1,044.00
	7/27/2016	\$1,044.00
Total for TEXAS FEDERATION OF		\$10,541.50
TEXAS FFA ASSOCIATIO	12/09/2015	\$4,556.50
	1/07/2016	\$30.00
	6/13/2016	\$490.00
	6/22/2016	\$470.00
	6/28/2016	\$950.00
Total for TEXAS FFA ASSOCIATIO		\$6,496.50
TEXAS GUARANTEED	9/16/2015	\$152.00
	10/19/2015	\$152.00
	11/17/2015	\$152.00
	12/15/2015	\$152.00
	1/19/2016	\$152.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS GUARANTEED	2/16/2016	\$152.00
	3/16/2016	\$152.00
	4/18/2016	\$152.00
	5/18/2016	\$152.00
	6/16/2016	\$152.00
	7/18/2016	\$152.00
	8/17/2016	\$152.00
	Total for TEXAS GUARANTEED	
TEXAS HEALTH BEN HOG	9/21/2015	\$5,000.00
	2/15/2016	\$1,320.00
	3/21/2016	\$1,440.00
	4/11/2016	\$720.00
Total for TEXAS HEALTH BEN HOG		\$8,480.00
TEXAS HIGH SCHOOL AT	9/08/2015	\$110.00
	Total for TEXAS HIGH SCHOOL AT	\$110.00
TEXAS HIGH SCHOOL BA	1/28/2016	\$225.00
	Total for TEXAS HIGH SCHOOL BA	\$225.00
TEXAS HIGH SCHOOL CO	9/08/2015	\$9,680.00
	Total for TEXAS HIGH SCHOOL CO	\$9,680.00
TEXAS HS SPORTS SERV	1/11/2016	\$3,829.70
	2/22/2016	\$1,000.00
	Total for TEXAS HS SPORTS SERV	\$4,829.70
TEXAS INSTRUMENTS IN	9/14/2015	\$510.00
	Total for TEXAS INSTRUMENTS IN	\$510.00
TEXAS K-12 CTO COUNC	12/17/2015	\$50.00
	1/25/2016	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS K-12 CTO COUNC	Total for TEXAS K-12 CTO COUNC	\$100.00
TEXAS ORCHESTRA DIRE	3/21/2016	\$50.00
	Total for TEXAS ORCHESTRA DIRE	\$50.00
TEXAS PARKS AND WILD	10/13/2015	\$70.00
	10/22/2015	\$485.00
	10/27/2015	\$660.00
	11/03/2015	\$155.00
	1/13/2016	\$5.00
	3/01/2016	\$100.00
	3/21/2016	\$120.00
	4/08/2016	\$70.00
	4/20/2016	\$120.00
	4/21/2016	\$360.00
	5/17/2016	\$830.00
	5/18/2016	\$1,050.00
	5/23/2016	\$685.00
	5/31/2016	\$5.00
	6/13/2016	\$85.00
	6/20/2016	\$10.00
	6/28/2016	\$100.00
	Total for TEXAS PARKS AND WILD	\$4,910.00
TEXAS POLITICAL SUBD	9/21/2015	\$59,340.00
	3/03/2016	\$1,334.00
	Total for TEXAS POLITICAL SUBD	\$60,674.00
TEXAS POTTERY SUPPLY	4/04/2016	\$448.50
	4/18/2016	\$692.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS POTTERY SUPPLY	4/25/2016	\$120.00
	5/16/2016	\$3,129.20
	6/13/2016	\$90.00
	Total for TEXAS POTTERY SUPPLY	
TEXAS PRIMA	5/23/2016	\$85.00
	Total for TEXAS PRIMA	
TEXAS ROADHOUSE	12/14/2015	\$73.60
	12/17/2015	\$1,162.00
	3/03/2016	\$224.00
	6/13/2016	\$672.75
	Total for TEXAS ROADHOUSE	
TEXAS SCENIC COMPANY	9/28/2015	\$6,130.00
	8/08/2016	\$610.00
	Total for TEXAS SCENIC COMPANY	
TEXAS SCHOOL ADMINIS	9/17/2015	\$330.00
	9/23/2015	\$780.00
	12/17/2015	\$480.00
	1/11/2016	\$320.00
	1/14/2016	\$360.00
	2/02/2016	\$360.00
	2/08/2016	\$75.00
	2/29/2016	\$690.00
	3/03/2016	\$230.00
	3/21/2016	\$400.00
	3/28/2016	\$1,110.00
	4/04/2016	\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	4/11/2016	\$460.00
	5/23/2016	\$58.80
	5/31/2016	\$115.00
	6/13/2016	\$690.00
	8/08/2016	\$200.50
Total for TEXAS SCHOOL ADMINIS		\$6,889.30
TEXAS SCHOOL COALITI	10/15/2015	\$62,500.00
	1/06/2016	\$50,000.00
Total for TEXAS SCHOOL COALITI		\$112,500.00
TEXAS SCHOOL FOR THE	11/16/2015	\$250.00
	12/14/2015	\$100.00
	6/27/2016	\$250.00
Total for TEXAS SCHOOL FOR THE		\$600.00
TEXAS SCHOOL PUBLIC	11/09/2015	\$2,375.00
	2/01/2016	\$3,025.00
Total for TEXAS SCHOOL PUBLIC		\$5,400.00
TEXAS SCHOOL SAFETY	9/14/2015	\$250.00
	3/21/2016	\$325.00
	8/12/2016	\$250.00
Total for TEXAS SCHOOL SAFETY		\$825.00
TEXAS SCIENCE EDUCA	10/05/2015	\$55.00
	11/16/2015	\$20.00
Total for TEXAS SCIENCE EDUCA		\$75.00
TEXAS SCOTTISH RITE	2/01/2016	\$140.00
Total for TEXAS SCOTTISH RITE		\$140.00
TEXAS SKYWARD USERS	9/21/2015	\$3,102.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS SKYWARD USERS	10/05/2015	\$987.50
	11/09/2015	\$395.00
	Total for TEXAS SKYWARD USERS	\$4,485.00
TEXAS SPEECH COMMUNI	9/14/2015	\$180.00
	9/21/2015	\$220.00
	10/28/2015	\$175.00
	Total for TEXAS SPEECH COMMUNI	\$575.00
TEXAS STAR SECURITY	10/28/2015	\$3,650.50
	11/19/2015	\$3,728.90
	12/14/2015	\$2,783.20
	1/19/2016	\$2,631.30
	2/15/2016	\$3,552.50
	3/21/2016	\$3,621.10
	4/18/2016	\$2,861.60
	5/23/2016	\$3,743.60
	6/20/2016	\$4,150.30
	7/18/2016	\$1,455.30
	8/12/2016	\$289.10
	Total for TEXAS STAR SECURITY	\$32,467.40
TEXAS STATE BOARD OF	5/18/2016	\$15.00
	5/23/2016	\$75.00
	6/13/2016	\$75.00
	Total for TEXAS STATE BOARD OF	\$165.00
TEXAS STATE FLORISTS	4/18/2016	\$1,400.00
	Total for TEXAS STATE FLORISTS	\$1,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS STATE GERMAN C	1/22/2016	\$140.00
	2/25/2016	\$70.00
	Total for TEXAS STATE GERMAN C	\$210.00
TEXAS STATE LIBRARY	2/08/2016	\$11,738.32
	Total for TEXAS STATE LIBRARY	\$11,738.32
TEXAS STATE MATHEMAT	4/11/2016	\$90.00
	Total for TEXAS STATE MATHEMAT	\$90.00
TEXAS STATE UNIVERSI	5/24/2016	\$200.00
	8/01/2016	\$250.00
	Total for TEXAS STATE UNIVERSI	\$450.00
TEXAS STUDENT RESOUR	9/21/2015	\$241,465.00
	7/25/2016	\$22,700.16
	Total for TEXAS STUDENT RESOUR	\$264,165.16
TEXAS TEACHERS	9/16/2015	\$9,020.00
	10/19/2015	\$9,020.00
	11/17/2015	\$9,810.00
	12/15/2015	\$9,810.00
	1/19/2016	\$9,810.00
	2/16/2016	\$10,200.00
	3/16/2016	\$10,580.00
	4/18/2016	\$10,580.00
	5/18/2016	\$10,580.00
	6/16/2016	\$10,180.00
	7/18/2016	\$1,960.00
8/17/2016	\$1,960.00	
Total for TEXAS TEACHERS	\$103,510.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TEXAS TECH UNIVERSIT	9/28/2015	\$9,785.45
	10/22/2015	\$65.00
	8/01/2016	\$253.00
	Total for TEXAS TECH UNIVERSIT	
TEXAS THESPIANS	11/04/2015	\$2,150.00
	11/13/2015	\$15,425.00
	11/18/2015	\$2,330.00
	Total for TEXAS THESPIANS	
TEXAS TRAIL BLAZERS	8/29/2016	\$500.00
	Total for TEXAS TRAIL BLAZERS	
TEXAS WOMAN'S UNIVER	10/28/2015	\$150.00
	2/29/2016	\$250.00
	4/18/2016	\$370.00
	6/09/2016	\$185.00
	6/27/2016	\$250.00
	Total for TEXAS WOMAN'S UNIVER	
TEXTBOOK WAREHOUSE L	1/11/2016	\$50.00
	2/01/2016	\$556.50
	Total for TEXTBOOK WAREHOUSE L	
TFA - TEXAS FORENSIC	2/15/2016	\$1,380.00
	2/25/2016	\$600.00
	4/04/2016	\$75.00
	Total for TFA - TEXAS FORENSIC	
TFLA	10/19/2015	\$200.00
	7/18/2016	\$300.00
	Total for TFLA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TGCA -TEXAS GIRLS CO	9/11/2015	\$6,840.00
	4/25/2016	\$120.00
	6/06/2016	\$60.00
	Total for TGCA -TEXAS GIRLS CO	\$7,020.00
THACKER, JOHN	6/27/2016	\$160.00
	Total for THACKER, JOHN	\$160.00
THACKER, ROBIN	1/11/2016	\$12.71
	Total for THACKER, ROBIN	\$12.71
THAKUR, MICHAEL	11/09/2015	\$60.15
	5/31/2016	\$47.30
	8/12/2016	\$634.40
	Total for THAKUR, MICHAEL	\$741.85
THANER, AMANDA	10/13/2015	\$21.10
	11/16/2015	\$10.93
	12/14/2015	\$10.18
	1/19/2016	\$6.67
	3/21/2016	\$15.50
	4/11/2016	\$32.89
	5/16/2016	\$5.94
	6/13/2016	\$42.82
	7/18/2016	\$7.34
Total for THANER, AMANDA	\$153.37	
THE COLONY CHAMBER O	10/20/2015	\$150.00
	Total for THE COLONY CHAMBER O	\$150.00
THE COLONY PARKS & R	12/14/2015	\$190.00
	4/18/2016	\$720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THE COLONY PARKS & R	5/17/2016	\$210.00
	Total for THE COLONY PARKS & R	\$1,120.00
THE COMPLETE SHOWCAS	12/14/2015	\$250.00
	Total for THE COMPLETE SHOWCAS	\$250.00
THE EGG & I	12/18/2015	\$700.00
	1/06/2016	\$700.00
	Total for THE EGG & I	\$1,400.00
THEATRE AT THE COLON	10/22/2015	\$92.00
	11/09/2015	\$145.00
	11/16/2015	\$63.00
	Total for THEATRE AT THE COLON	\$300.00
THEATRE HOUSE INC	11/09/2015	\$253.75
	12/07/2015	\$720.25
	4/11/2016	\$246.60
	5/16/2016	\$842.10
	Total for THEATRE HOUSE INC	\$2,062.70
THEATREFOLK	10/22/2015	\$130.95
	Total for THEATREFOLK	\$130.95
THEATREWORKS/USA BOX	10/28/2015	\$592.00
	11/09/2015	\$832.50
	1/07/2016	\$906.50
	Total for THEATREWORKS/USA BOX	\$2,331.00
THEATREWORLD BACKDRO	1/05/2016	\$335.72
	2/22/2016	\$254.50
	Total for THEATREWORLD BACKDRO	\$590.22
THEODORE, KECIA	9/14/2015	\$139.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THEODORE, KECIA	11/19/2015	\$80.67
	4/11/2016	\$149.33
	7/05/2016	\$135.65
	Total for THEODORE, KECIA	
THERAPRO INC	10/13/2015	\$348.88
	11/09/2015	\$100.00
	12/07/2015	\$924.83
	3/21/2016	\$305.50
	5/09/2016	\$34.46
	5/31/2016	\$231.00
Total for THERAPRO INC		\$1,944.67
THERAPY SHOPPE INC	10/05/2015	\$62.87
	10/28/2015	\$76.85
	12/14/2015	\$71.02
	1/06/2016	\$83.30
	2/29/2016	\$54.40
	3/21/2016	\$52.89
	5/09/2016	\$171.47
Total for THERAPY SHOPPE INC		\$572.80
THEVAR, RAJESH	1/11/2016	\$480.00
	Total for THEVAR, RAJESH	
THIEL, VINCENT	9/28/2015	\$17.14
	10/22/2015	\$49.34
	12/07/2015	\$78.78
	1/19/2016	\$63.60
	2/22/2016	\$47.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THIEL, VINCENT	3/21/2016	\$50.76
	4/18/2016	\$32.13
	5/31/2016	\$61.45
	6/20/2016	\$79.27
	7/18/2016	\$12.10
	8/12/2016	\$43.04
	Total for THIEL, VINCENT	
THIMESCH, KRONDA	3/04/2016	\$932.83
	4/07/2016	\$35.00
	7/13/2016	\$488.89
Total for THIMESCH, KRONDA		\$1,456.72
THINK SOCIAL PUBLISH	9/08/2015	\$637.47
	9/28/2015	\$181.20
	10/15/2015	\$1,437.12
Total for THINK SOCIAL PUBLISH		\$2,255.79
THINKING CAP QUIZ BO	12/14/2015	\$43.00
	12/17/2015	\$10.00
Total for THINKING CAP QUIZ BO		\$53.00
THINKING MAPS INC	9/08/2015	\$5,950.00
	9/21/2015	\$1,500.00
	9/28/2015	\$87.00
	10/28/2015	\$5,830.00
	11/16/2015	\$6,882.80
	12/07/2015	\$117.00
	2/01/2016	\$47.00
2/22/2016	\$1,038.80	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THINKING MAPS INC	6/13/2016	\$219.42
Total for THINKING MAPS INC		\$21,672.02
THOMAS, BABU	5/16/2016	\$51.00
Total for THOMAS, BABU		\$51.00
THOMAS, JOHN	3/21/2016	\$108.00
Total for THOMAS, JOHN		\$108.00
THOMAS, MATTHEW	6/06/2016	\$96.00
Total for THOMAS, MATTHEW		\$96.00
THOMAS, PAUL	11/19/2015	\$105.00
	12/17/2015	\$200.00
	3/03/2016	\$255.00
Total for THOMAS, PAUL		\$560.00
THOMAS, PHYLLIS	6/13/2016	\$29.70
Total for THOMAS, PHYLLIS		\$29.70
THOMPSON JR, DAMON E	3/21/2016	\$230.00
	3/28/2016	\$70.00
	4/04/2016	\$115.00
	4/18/2016	\$115.00
	5/02/2016	\$70.00
Total for THOMPSON JR, DAMON E		\$600.00
THOMPSON, ALLAN	2/08/2016	\$158.00
Total for THOMPSON, ALLAN		\$158.00
THOMPSON, CORY ANN	9/28/2015	\$28.58
	12/07/2015	\$267.58
	6/06/2016	\$54.22
Total for THOMPSON, CORY ANN		\$350.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THOMPSON, DARRYL	5/16/2016	\$83.00
Total for THOMPSON, DARRYL		\$83.00
THOMPSON, DAVE	10/13/2015	\$87.78
	11/16/2015	\$64.86
Total for THOMPSON, DAVE		\$152.64
THOMPSON, DAVID	9/28/2015	\$146.06
	10/28/2015	\$242.88
	11/19/2015	\$152.73
	12/17/2015	\$117.82
	2/01/2016	\$114.94
	2/22/2016	\$143.48
	4/04/2016	\$197.36
	4/18/2016	\$175.40
	5/31/2016	\$204.45
	7/05/2016	\$242.89
Total for THOMPSON, DAVID		\$1,738.01
THOMPSON, DINOVA	11/16/2015	\$10.00
Total for THOMPSON, DINOVA		\$10.00
THOMPSON, JONI	9/14/2015	\$2,350.00
	10/22/2015	\$50.00
	11/16/2015	\$424.00
	12/01/2015	\$665.00
	12/14/2015	\$62.00
	1/15/2016	\$667.00
	3/03/2016	\$2,560.50
	4/18/2016	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THOMPSON, JONI	8/08/2016	\$825.00
Total for THOMPSON, JONI		\$7,903.50
THOMPSON, LOUIS PAUL	10/22/2015	\$41.98
	1/19/2016	\$27.37
	2/22/2016	\$44.23
	3/21/2016	\$51.46
	4/18/2016	\$24.57
	5/31/2016	\$12.42
	6/20/2016	\$28.24
	8/12/2016	\$11.07
Total for THOMPSON, LOUIS PAUL		\$241.34
THOMPSON, SHERRY	5/16/2016	\$666.82
Total for THOMPSON, SHERRY		\$666.82
THOR GUARD INC	10/05/2015	\$4,475.32
	12/14/2015	\$193.67
	1/06/2016	\$259.58
	1/11/2016	\$750.00
	2/08/2016	\$1,547.11
	5/23/2016	\$998.39
Total for THOR GUARD INC		\$8,224.07
THORBURN, RODNEY	12/14/2015	\$75.00
	1/25/2016	\$55.00
	2/01/2016	\$95.00
	2/08/2016	\$95.00
Total for THORBURN, RODNEY		\$320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
THORNAL, GLENDA	4/18/2016	\$778.10
Total for THORNAL, GLENDA		\$778.10
THORNTON, WILLIAM	4/18/2016	\$115.00
Total for THORNTON, WILLIAM		\$115.00
THORPE, PAUL	12/14/2015	\$97.74
	1/12/2016	\$185.00
	1/19/2016	\$220.00
	1/25/2016	\$105.00
	2/08/2016	\$105.00
Total for THORPE, PAUL		\$712.74
THROOP, ANDREA	6/02/2016	\$1,850.00
	7/05/2016	\$218.00
Total for THROOP, ANDREA		\$2,068.00
THYSSENKRUPP ELEVATO	8/22/2016	\$8,133.00
Total for THYSSENKRUPP ELEVATO		\$8,133.00
TIBERGHIE, MATSON	9/14/2015	\$200.00
	9/28/2015	\$200.00
	10/15/2015	\$180.00
	10/28/2015	\$180.00
	11/09/2015	\$160.00
	12/14/2015	\$120.00
	1/06/2016	\$120.00
	1/19/2016	\$330.00
	1/25/2016	\$120.00
	2/01/2016	\$120.00
	2/08/2016	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TIBERGHIEEN, MATSON	2/22/2016	\$120.00
	2/29/2016	\$125.00
	8/08/2016	\$300.00
	Total for TIBERGHIEEN, MATSON	\$2,395.00
TICE, JOSELYN	11/16/2015	\$50.00
	Total for TICE, JOSELYN	\$50.00
TICE, KEVIN	5/16/2016	\$320.00
	5/31/2016	\$320.00
	6/13/2016	\$1,240.00
	6/20/2016	\$420.00
	8/08/2016	\$300.00
	8/29/2016	\$140.00
	Total for TICE, KEVIN	\$2,740.00
TICE, MELISSA	9/08/2015	\$25.01
	9/14/2015	\$235.00
	10/13/2015	\$92.86
	11/16/2015	\$77.46
	12/14/2015	\$338.62
	1/11/2016	\$54.39
	2/15/2016	\$39.84
	3/03/2016	\$50.38
	4/11/2016	\$39.86
	5/09/2016	\$42.27
	6/20/2016	\$46.69
8/22/2016	\$125.00	
Total for TICE, MELISSA	\$1,167.38	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TICKETPRINTING.COM	3/21/2016	\$146.20
Total for TICKETPRINTING.COM		\$146.20
TIDMORE FLAGS	9/08/2015	\$22.85
	9/14/2015	\$80.90
	9/21/2015	\$738.06
	9/28/2015	\$299.90
	10/05/2015	\$898.30
	10/13/2015	\$396.00
	10/22/2015	\$190.15
	11/09/2015	\$439.35
	1/25/2016	\$283.80
	2/01/2016	\$159.80
	2/15/2016	\$55.85
	2/29/2016	\$111.85
	3/03/2016	\$276.60
	3/21/2016	\$498.55
	4/12/2016	\$77.85
	4/15/2016	\$80.90
	4/18/2016	\$44.90
	4/19/2016	\$87.85
	4/25/2016	\$64.90
	5/02/2016	\$253.00
	5/09/2016	\$115.75
	6/20/2016	\$81.85
	6/27/2016	\$283.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TIDMORE FLAGS	8/08/2016	\$151.85
	8/11/2016	\$83.85
	8/12/2016	\$172.90
	8/17/2016	\$266.30
	8/22/2016	\$631.25
	8/23/2016	\$213.35
	8/29/2016	\$34.75
	8/30/2016	\$227.35
	8/31/2016	\$31.97
Total for TIDMORE FLAGS		\$7,356.33
TIDWELL, MARY L	12/17/2015	\$69.95
	Total for TIDWELL, MARY L	
TIERNEY'S CAFE & TAV	4/26/2016	\$42.29
	Total for TIERNEY'S CAFE & TAV	
TIGGS, MACK	10/22/2015	\$163.00
	Total for TIGGS, MACK	
TIGI HAIRCARE	4/11/2016	\$318.17
	4/25/2016	\$1,470.50
	Total for TIGI HAIRCARE	
TIKIZ SHAVED ICE & I	8/22/2016	\$216.00
	Total for TIKIZ SHAVED ICE & I	
TIM TRUMAN, CHAPTER	9/16/2015	\$3,379.00
	10/19/2015	\$3,379.00
	11/17/2015	\$3,379.00
	12/15/2015	\$3,379.00
	1/19/2016	\$3,379.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TIM TRUMAN, CHAPTER	2/16/2016	\$3,379.00
	3/16/2016	\$1,989.00
	4/18/2016	\$1,989.00
	5/18/2016	\$2,865.00
	6/16/2016	\$2,865.00
	7/18/2016	\$2,865.00
	8/17/2016	\$2,865.00
	Total for TIM TRUMAN, CHAPTER	
TIME FOR KIDS	9/14/2015	\$446.00
	10/13/2015	\$323.00
	10/28/2015	\$1,423.55
	11/30/2015	\$848.00
	1/06/2016	\$353.16
	3/21/2016	\$1,058.40
	8/12/2016	\$2,406.00
	8/29/2016	\$671.84
Total for TIME FOR KIDS		\$7,529.95
TIME TIMER LLC	1/06/2016	\$294.60
	Total for TIME TIMER LLC	\$294.60
TIME WARNER CABLE	9/08/2015	\$104.70
	10/05/2015	\$95.32
	11/03/2015	\$95.32
	12/07/2015	\$95.32
	1/06/2016	\$95.32
	1/08/2016	\$84.45
	2/04/2016	\$95.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TIME WARNER CABLE	2/10/2016	\$22.33
	2/29/2016	\$8.68
	3/03/2016	\$95.32
	3/21/2016	\$24.30
	4/04/2016	\$95.40
	4/11/2016	\$44.66
	4/18/2016	\$12.16
	4/25/2016	\$174.47
	5/02/2016	\$268.97
	5/09/2016	\$22.33
	5/19/2016	\$12.16
	5/31/2016	\$103.77
	6/01/2016	\$51.30
	6/13/2016	\$26.32
	7/13/2016	\$139.16
	7/27/2016	\$50.64
	8/01/2016	\$126.38
8/16/2016	\$37.55	
Total for TIME WARNER CABLE		\$1,981.65
TIMESAVERS LLC	12/07/2015	\$17,781.00
	Total for TIMESAVERS LLC	
TIMEVALUE SOFTWARE	10/28/2015	\$69.00
	Total for TIMEVALUE SOFTWARE	
TIMMONS, MARVIN	3/03/2016	\$80.00
	Total for TIMMONS, MARVIN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TINDOL, TAMARA	4/25/2016	\$7.90
Total for TINDOL, TAMARA		\$7.90
TINKER, ANDREW	6/20/2016	\$1,800.00
Total for TINKER, ANDREW		\$1,800.00
TIPTON, JULIE	1/22/2016	\$405.00
	2/16/2016	\$816.00
Total for TIPTON, JULIE		\$1,221.00
TITLOW, NICHOLAS	4/11/2016	\$190.00
	5/31/2016	\$160.00
Total for TITLOW, NICHOLAS		\$350.00
TITUS, ALBERT	2/15/2016	\$105.00
	2/22/2016	\$183.00
Total for TITUS, ALBERT		\$288.00
TIVA - TEXAS INDUSTR	9/16/2015	\$36.50
	10/19/2015	\$43.63
	11/17/2015	\$43.63
	12/15/2015	\$43.63
	1/19/2016	\$43.63
	2/16/2016	\$43.63
	3/16/2016	\$43.63
	4/18/2016	\$43.63
	5/18/2016	\$43.63
	6/16/2016	\$43.63
Total for TIVA - TEXAS INDUSTR		\$429.17
TLA - TEXAS LIBRARY	9/22/2015	\$50.00
	10/13/2015	\$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	11/10/2015	\$42.00
	12/07/2015	\$187.00
	1/11/2016	\$265.00
	1/13/2016	\$410.00
	1/14/2016	\$365.00
	1/25/2016	\$475.00
	1/26/2016	\$25.00
	2/01/2016	\$824.75
	2/02/2016	\$30.00
	2/04/2016	\$15.00
	2/08/2016	\$295.00
	2/11/2016	\$805.00
	2/29/2016	\$280.00
	3/03/2016	\$735.00
	3/21/2016	\$630.00
	3/28/2016	\$761.00
	4/04/2016	\$280.00
	6/20/2016	\$36.00
	8/22/2016	\$600.00
Total for TLA - TEXAS LIBRARY		\$7,255.75
TMAC - TEXAS MUSIC	11/09/2015	\$100.00
	Total for TMAC - TEXAS MUSIC	
TMEA - TEXAS MUSIC E	9/28/2015	\$980.00
	11/09/2015	\$170.00
	12/07/2015	\$70.00
	12/14/2015	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TMEA - TEXAS MUSIC E	12/17/2015	\$130.00
	1/19/2016	\$130.00
	Total for TMEA - TEXAS MUSIC E	
TMEA REGION 24	9/08/2015	\$150.00
	9/21/2015	\$100.00
	9/22/2015	\$100.00
	9/28/2015	\$80.00
	10/13/2015	\$80.00
	10/15/2015	\$400.00
	6/06/2016	\$220.00
Total for TMEA REGION 24		\$1,130.00
TMSCA TEXAS MATH & S	9/14/2015	\$50.00
	10/22/2015	\$50.00
	2/08/2016	\$200.00
	4/11/2016	\$50.00
Total for TMSCA TEXAS MATH & S		\$350.00
TOBINS LAKE STUDIO	2/22/2016	\$517.92
Total for TOBINS LAKE STUDIO		\$517.92
TODD, MICHAEL	6/27/2016	\$791.44
Total for TODD, MICHAEL		\$791.44
TODD-CASEY, HEATHER	9/28/2015	\$57.62
	10/28/2015	\$101.61
	11/16/2015	\$84.18
	12/17/2015	\$67.91
	2/15/2016	\$93.31
	3/28/2016	\$112.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TODD-CASEY, HEATHER	4/18/2016	\$71.01
	5/16/2016	\$101.09
	6/20/2016	\$114.49
	Total for TODD-CASEY, HEATHER	\$803.97
TOGETHER WE RISE COR	4/04/2016	\$1,437.95
	Total for TOGETHER WE RISE COR	\$1,437.95
TOICH, JENA	8/29/2016	\$135.00
	Total for TOICH, JENA	\$135.00
TOLBERT, SHERRI	1/06/2016	\$10.00
	Total for TOLBERT, SHERRI	\$10.00
TOLLIVER, KEVIN	9/28/2015	\$277.89
	10/13/2015	\$68.14
	10/22/2015	\$109.01
	10/28/2015	\$112.46
	11/09/2015	\$75.92
	Total for TOLLIVER, KEVIN	\$643.42
TOMBALL HIGH SCHOOL	12/17/2015	\$215.00
	Total for TOMBALL HIGH SCHOOL	\$215.00
TOOCH, DENISE	8/01/2016	\$207.75
	Total for TOOCH, DENISE	\$207.75
TOP HAT DANCE CENTRE	11/19/2015	\$280.00
	7/05/2016	\$250.00
	Total for TOP HAT DANCE CENTRE	\$530.00
TOPGOLF THE COLONY	10/05/2015	\$2,790.00
	4/11/2016	\$3,885.50
	5/04/2016	\$378.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TOPGOLF THE COLONY	7/20/2016	\$2,865.00
	7/28/2016	\$4,742.40
	8/11/2016	\$3,885.50
	Total for TOPGOLF THE COLONY	\$18,546.40
TORRES, YESENIA	8/29/2016	\$599.21
	Total for TORRES, YESENIA	\$599.21
TORUNO, VICTOR	12/14/2015	\$100.00
	5/17/2016	\$100.00
	Total for TORUNO, VICTOR	\$200.00
TOTAL FIRE AND SAFET	1/11/2016	\$5,345.00
	1/19/2016	\$3,695.05
	2/01/2016	\$365.28
	2/08/2016	\$2,347.50
	5/09/2016	\$4,757.47
	5/23/2016	\$1,000.00
	6/13/2016	\$6,310.70
	Total for TOTAL FIRE AND SAFET	\$23,821.00
TOTAL REGISTRATION	11/09/2015	\$551.74
	4/25/2016	\$5,416.25
	5/02/2016	\$2,150.40
Total for TOTAL REGISTRATION	\$8,118.39	
TOTE UNLIMITED	6/20/2016	\$2,386.00
	8/22/2016	\$994.82
Total for TOTE UNLIMITED	\$3,380.82	
TOULOUSE, CHARLES G	2/29/2016	\$83.00
	Total for TOULOUSE, CHARLES G	\$83.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TOVAR, ANGELA	6/27/2016	\$275.00
	Total for TOVAR, ANGELA	\$275.00
TOVAR, SERGIO	1/06/2016	\$10.00
	Total for TOVAR, SERGIO	\$10.00
TOWELL, HEATHER	5/09/2016	\$1,600.00
	6/13/2016	\$1,200.00
	Total for TOWELL, HEATHER	\$2,800.00
TOWER HOBBIES	3/03/2016	\$203.48
	5/31/2016	\$282.38
	6/06/2016	\$58.34
	6/13/2016	\$73.64
	Total for TOWER HOBBIES	\$617.84
TOWN OF FLOWER MOUND	9/16/2015	\$170,279.14
	10/19/2015	\$159,480.76
	11/16/2015	\$125,027.71
	11/20/2015	\$89,644.00
	12/11/2015	\$65,063.65
	1/12/2016	\$36,389.57
	2/11/2016	\$46,483.83
	2/29/2016	\$89,644.00
	3/03/2016	\$2,400.00
	3/17/2016	\$53,850.76
	3/28/2016	\$1,350.00
	4/13/2016	\$68,263.60
5/12/2016	\$82,876.15	
5/16/2016	\$3,048.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	5/23/2016	\$89,644.00
	6/14/2016	\$82,012.72
	7/12/2016	\$75,358.99
	8/16/2016	\$123,036.06
Total for TOWN OF FLOWER MOUND		\$1,363,852.94
TOWNE PLACE SUITES W	4/11/2016	\$7,562.76
	Total for TOWNE PLACE SUITES W	
TOWNSEND PRESS	5/09/2016	\$120.00
	Total for TOWNSEND PRESS	
TRACKWRESTLING.COM	2/29/2016	\$75.00
	Total for TRACKWRESTLING.COM	
TRADING PHRASES	10/13/2015	\$108.99
	Total for TRADING PHRASES	
TRAEF - TEXAS RESTAU	9/21/2015	\$50.00
	Total for TRAEF - TEXAS RESTAU	
TRAIL OF BREADCRUMBS	10/05/2015	\$2,400.00
	Total for TRAIL OF BREADCRUMBS	
TRAINERS WAREHOUSE	11/19/2015	\$554.79
	1/06/2016	\$510.00
	6/13/2016	\$354.75
	8/29/2016	\$252.54
	Total for TRAINERS WAREHOUSE	
TRAK ENGINEERING INC	4/04/2016	\$105.79
	5/02/2016	\$2,789.10
	Total for TRAK ENGINEERING INC	
TRAMMEL, WILLIAM	10/22/2015	\$640.00
	Total for TRAMMEL, WILLIAM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRAMMELL, WAYNE	10/28/2015	\$36.69
	11/16/2015	\$39.62
	12/17/2015	\$44.97
	1/19/2016	\$18.29
	3/21/2016	\$36.68
	5/16/2016	\$58.48
	6/06/2016	\$17.71
	Total for TRAMMELL, WAYNE	
TRANE US INC	9/08/2015	\$7,773.50
	9/14/2015	\$3,302.30
	9/21/2015	\$8,151.04
	9/28/2015	\$2,235.97
	10/05/2015	\$15,024.96
	10/13/2015	\$1,549.81
	10/15/2015	\$1,128.96
	10/22/2015	\$764.30
	10/28/2015	\$127.98
	11/09/2015	\$1,782.92
	11/19/2015	\$10,947.06
	12/07/2015	\$21,476.79
	12/14/2015	\$2,332.16
	12/17/2015	\$19,849.45
	1/06/2016	\$5,242.96
1/11/2016	\$1,326.46	
1/19/2016	\$2,155.96	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRANE US INC	1/25/2016	\$2,750.91
	2/01/2016	\$10,251.49
	2/08/2016	\$1,179.04
	2/15/2016	\$806.70
	2/22/2016	\$477.27
	2/29/2016	\$99.66
	3/21/2016	\$1,230.36
	3/28/2016	\$2,640.35
	4/04/2016	\$320.29
	4/11/2016	\$865.27
	4/18/2016	\$790.77
	4/25/2016	\$1,108.89
	5/09/2016	\$984.46
	5/16/2016	\$2,511.97
	5/23/2016	\$3,687.25
	5/31/2016	\$1,385.94
	6/06/2016	\$155.42
	6/13/2016	\$2,432.41
	6/20/2016	\$886.16
	6/27/2016	\$5,782.29
	7/05/2016	\$7,031.69
	7/11/2016	\$338.46
	7/18/2016	\$2,234.17
	7/25/2016	\$1,724.77
	8/01/2016	\$860.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRANE US INC	8/08/2016	\$5,242.00
	8/12/2016	\$279.52
	8/22/2016	\$1,598.21
	8/29/2016	\$9,428.81
	8/30/2016	\$5,808.52
Total for TRANE US INC		\$180,066.38
TRANSAMERICA PREMIER	10/01/2015	\$838.06
	10/28/2015	\$838.06
	12/02/2015	\$838.06
	12/18/2015	\$838.06
	1/27/2016	\$838.06
	2/25/2016	\$668.74
	3/30/2016	\$668.74
	4/29/2016	\$668.74
	6/03/2016	\$668.74
	6/28/2016	\$668.74
8/04/2016	\$485.77	
Total for TRANSAMERICA PREMIER		\$8,019.77
TRANSPORTATION UNLIM	10/15/2015	\$7,200.00
	5/23/2016	\$675.00
Total for TRANSPORTATION UNLIM		\$7,875.00
TRAUTMAN, TOM	11/09/2015	\$60.00
	Total for TRAUTMAN, TOM	
TRAVERS, CLAUDIA	8/29/2016	\$459.90
	Total for TRAVERS, CLAUDIA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRAVIS, LATANYA	8/08/2016	\$25.00
Total for TRAVIS, LATANYA		\$25.00
TRAVIS, TROY	2/15/2016	\$143.00
Total for TRAVIS, TROY		\$143.00
TRAYLER, WENDY S	5/31/2016	\$6.00
Total for TRAYLER, WENDY S		\$6.00
TREASURE COAST MATS	5/16/2016	\$1,388.50
Total for TREASURE COAST MATS		\$1,388.50
TREETOP PUBLISHING	3/21/2016	\$229.52
	4/18/2016	\$171.60
	4/25/2016	\$17.80
Total for TREETOP PUBLISHING		\$418.92
TREVINO, ANGELITA	12/14/2015	\$10.35
	1/19/2016	\$10.35
	2/15/2016	\$14.36
	3/21/2016	\$12.96
	4/11/2016	\$12.05
	5/16/2016	\$14.36
	6/20/2016	\$13.45
Total for TREVINO, ANGELITA		\$87.88
TREZEVANT, EZEKIEL H	12/14/2015	\$95.00
Total for TREZEVANT, EZEKIEL H		\$95.00
TRIETSCH MEMORIAL UN	1/19/2016	\$975.00
Total for TRIETSCH MEMORIAL UN		\$975.00
TRIGG, TANNER	10/05/2015	\$52.62
	10/28/2015	\$215.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRIGG, TANNER	12/07/2015	\$174.81
	2/15/2016	\$260.82
	2/29/2016	\$221.51
	5/23/2016	\$524.72
	6/20/2016	\$175.07
Total for TRIGG, TANNER		\$1,625.26
TRINITY CERAMIC SUPP	9/14/2015	\$1,229.70
	9/21/2015	\$3,041.10
	9/28/2015	\$524.70
	10/05/2015	\$573.95
	10/22/2015	\$1,349.02
	11/09/2015	\$234.90
	11/16/2015	\$286.70
	12/07/2015	\$289.22
	12/14/2015	\$402.18
	2/01/2016	\$1,211.94
	2/08/2016	\$1,492.10
	2/15/2016	\$204.00
	2/29/2016	\$501.10
	3/03/2016	\$998.80
	3/21/2016	\$404.10
	4/11/2016	\$842.80
	4/18/2016	\$234.90
5/02/2016	\$23.66	
5/09/2016	\$596.91	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	5/31/2016	\$117.27
	6/06/2016	\$1,519.30
	Total for TRINITY CERAMIC SUPP	\$16,078.35
TRINITY HIGH SCHOOL	9/08/2015	\$270.00
	1/20/2016	\$270.00
	Total for TRINITY HIGH SCHOOL	\$540.00
TRINITY RIVER AUDUBO	5/23/2016	\$320.00
	Total for TRINITY RIVER AUDUBO	\$320.00
TRINITY VALLEY NORTH	1/11/2016	\$5,465.00
	5/10/2016	\$250.00
	Total for TRINITY VALLEY NORTH	\$5,715.00
TRIPP, MICHAEL K	11/09/2015	\$133.00
	Total for TRIPP, MICHAEL K	\$133.00
TRIUMPH LEARNING LLC	10/28/2015	\$185.04
	2/29/2016	\$294.71
	4/18/2016	\$1,480.11
	5/02/2016	\$634.33
	5/09/2016	\$1,175.97
	Total for TRIUMPH LEARNING LLC	\$3,770.16
TRKAY, JANE	7/11/2016	\$200.00
	Total for TRKAY, JANE	\$200.00
TRONSON, STEPHANIE	10/20/2015	\$400.00
	11/17/2015	\$340.00
	12/08/2015	\$318.00
	1/19/2016	\$318.00
	3/03/2016	\$224.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TRONSON, STEPHANIE	Total for TRONSON, STEPHANIE	\$1,600.50
TROTTER, PHILLIP	6/27/2016	\$13.95
	Total for TROTTER, PHILLIP	\$13.95
TROUTTE, CHRISTI	11/19/2015	\$150.00
	Total for TROUTTE, CHRISTI	\$150.00
TROXELL COMMUNICATIO	9/21/2015	\$829.71
	12/07/2015	\$18.40
	3/21/2016	\$33.00
	5/23/2016	\$533.10
	Total for TROXELL COMMUNICATIO	\$1,414.21
TRUCKENMILLER, KATHR	8/22/2016	\$15.24
	Total for TRUCKENMILLER, KATHR	\$15.24
TRUE'S SIGNS & INSTA	9/08/2015	\$90.00
	Total for TRUE'S SIGNS & INSTA	\$90.00
TRUJILLO, CYNTHIA	6/13/2016	\$10.00
	Total for TRUJILLO, CYNTHIA	\$10.00
TSA - TECHNOLOGY ST	10/13/2015	\$760.00
	11/09/2015	\$760.00
	12/14/2015	\$297.00
	1/19/2016	\$51.00
	1/20/2016	\$30.00
	1/26/2016	\$51.00
	1/27/2016	\$34.00
	5/25/2016	\$245.00
	5/26/2016	\$1,100.00
	Total for TSA - TECHNOLOGY ST	\$3,328.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TSAPOS, MISAIL	4/06/2016	\$3,075.00
	4/12/2016	\$3,075.00
	4/18/2016	\$102.50
	4/25/2016	\$102.50
	Total for TSAPOS, MISAIL	\$6,355.00
TSCPA - TEXAS SOCIET	5/09/2016	\$425.00
	Total for TSCPA - TEXAS SOCIET	\$425.00
TSHA - TEXAS STATE	12/07/2015	\$70.00
	12/17/2015	\$140.00
	Total for TSHA - TEXAS STATE	\$210.00
TSJCL - TEXAS STATE	11/19/2015	\$161.00
	12/14/2015	\$119.00
	1/27/2016	\$117.00
	4/19/2016	\$3,894.00
	5/02/2016	\$85.00
	Total for TSJCL - TEXAS STATE	\$4,376.00
TSNAA	5/11/2016	\$300.00
	Total for TSNAA	\$300.00
TSNAP	9/08/2015	\$175.00
	Total for TSNAP	\$175.00
TSSSA - TEXAS SOCIAL	10/13/2015	\$150.00
	12/17/2015	\$175.00
	Total for TSSSA - TEXAS SOCIAL	\$325.00
TSTA	10/28/2015	\$5,702.41
	11/20/2015	\$5,702.41
	12/18/2015	\$5,702.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TSTA	1/28/2016	\$5,702.41
	2/25/2016	\$6,117.91
	3/30/2016	\$5,619.31
	5/27/2016	\$5,554.52
	6/29/2016	\$5,687.86
	7/27/2016	\$5,687.86
	Total for TSTA	
TSTA/LOCAL DUES	3/18/2016	\$339.06
	4/27/2016	\$5,673.31
	5/27/2016	\$89.69
Total for TSTA/LOCAL DUES		\$6,102.06
TUCKER, DARRYL	2/01/2016	\$75.00
	Total for TUCKER, DARRYL	\$75.00
TUCKER, SHELLY KNEUP	5/31/2016	\$150.00
	Total for TUCKER, SHELLY KNEUP	\$150.00
TULIP CLEANERS	5/23/2016	\$63.00
	6/13/2016	\$162.00
	8/01/2016	\$124.60
Total for TULIP CLEANERS		\$349.60
TUMBLEWEED PRESS INC	10/05/2015	\$399.20
	10/28/2015	\$798.40
	12/14/2015	\$719.10
	2/01/2016	\$719.10
	2/15/2016	\$399.20
	6/13/2016	\$479.40
	8/29/2016	\$106.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TUMBLEWEED PRESS INC	Total for TUMBLEWEED PRESS INC	\$3,621.06
TUNE IN	11/09/2015	\$45.00
	Total for TUNE IN	\$45.00
TURKETT LAW OFFICE	11/17/2015	\$12,000.00
	Total for TURKETT LAW OFFICE	\$12,000.00
TURNAROUND SCHOOLS	9/21/2015	\$10,340.00
	9/28/2015	\$29.95
	10/05/2015	\$150.00
	11/19/2015	\$8,800.00
	2/01/2016	\$187.60
	2/08/2016	\$9,772.00
	2/15/2016	\$1,980.00
	2/22/2016	\$500.00
	3/01/2016	\$3,600.00
	3/03/2016	\$500.00
	4/11/2016	\$2,261.60
	5/02/2016	\$159.70
	5/09/2016	\$3,399.65
	5/16/2016	\$2,300.00
	5/23/2016	\$263.50
	6/06/2016	\$1,440.00
	6/20/2016	\$4,875.00
	6/27/2016	\$5,968.00
	7/05/2016	\$8,280.00
	7/18/2016	\$5,445.00
	7/25/2016	\$1,528.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TURNAROUND SCHOOLS	8/12/2016	\$2,604.90
	8/29/2016	\$18,300.00
Total for TURNAROUND SCHOOLS		\$92,685.70
TURNBULL, DIXIE	8/01/2016	\$53.88
	Total for TURNBULL, DIXIE	
TURNER, DANNY	4/04/2016	\$65.00
	Total for TURNER, DANNY	
TURNER, JEREMY	7/18/2016	\$126.72
	Total for TURNER, JEREMY	
TURNING TECHNOLOGIES	5/09/2016	\$1,822.00
	Total for TURNING TECHNOLOGIES	
TURPIN, LAURA	9/14/2015	\$119.03
	8/22/2016	\$163.15
	Total for TURPIN, LAURA	
TUSANT, ABIGAIL	2/29/2016	\$302.36
	Total for TUSANT, ABIGAIL	
TUSANT, SARA	6/20/2016	\$10.00
	Total for TUSANT, SARA	
TUTTLE, LAYNE	2/15/2016	\$120.00
	Total for TUTTLE, LAYNE	
TUTTLE, SYMBRI	12/07/2015	\$110.00
	Total for TUTTLE, SYMBRI	
TVEYES INC	2/01/2016	\$2,500.00
	Total for TVEYES INC	
TWICE UPON A TIME ST	5/31/2016	\$600.00
	Total for TWICE UPON A TIME ST	
TWISTED TORTILLA FRE	2/29/2016	\$214.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TWISTED TORTILLA FRE	4/07/2016	\$150.05
	5/24/2016	\$519.35
	8/29/2016	\$657.00
	Total for TWISTED TORTILLA FRE	\$1,541.20
TX ADRENALINE INC FU	10/05/2015	\$23,957.50
	Total for TX ADRENALINE INC FU	\$23,957.50
TX COMPTROLLER OF PU	5/31/2016	\$100.00
	Total for TX COMPTROLLER OF PU	\$100.00
TXCPSO INC	3/03/2016	\$3,200.00
	Total for TXCPSO INC	\$3,200.00
TYLER TECHNOLOGIES I	9/28/2015	\$700.00
	11/09/2015	\$350.00
	5/09/2016	\$1,600.00
	5/31/2016	\$34,600.00
	6/13/2016	\$514.23
	8/01/2016	\$112,432.12
	8/08/2016	\$3,318.66
	Total for TYLER TECHNOLOGIES I	\$153,515.01
TYLER, BROOKS B	9/21/2015	\$83.72
	11/16/2015	\$76.36
	12/14/2015	\$59.40
	1/19/2016	\$48.47
	2/22/2016	\$61.02
	3/21/2016	\$30.83
	4/18/2016	\$25.49
	5/31/2016	\$62.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
TYLER, BROOKS B	6/20/2016	\$67.77
	7/18/2016	\$7.99
	Total for TYLER, BROOKS B	\$523.69
TYSON, ZANE	4/11/2016	\$24.35
	8/08/2016	\$22.90
	Total for TYSON, ZANE	\$47.25
TYWALTEN STANDUPS	4/18/2016	\$84.90
	Total for TYWALTEN STANDUPS	\$84.90
U S ARMY CORPS OF EN	9/08/2015	\$50.00
	Total for U S ARMY CORPS OF EN	\$50.00
U S BUILDER SUPPLY	3/28/2016	\$409.14
	4/04/2016	\$364.00
	5/23/2016	\$218.18
	Total for U S BUILDER SUPPLY	\$991.32
U S DEPARTMENT OF TR	4/18/2016	\$208.59
	5/18/2016	\$208.25
	Total for U S DEPARTMENT OF TR	\$416.84
U S FUND FOR UNICEF	6/06/2016	\$225.00
	Total for U S FUND FOR UNICEF	\$225.00
U S TOY COMPANY	10/13/2015	\$413.21
	10/15/2015	\$266.87
	10/28/2015	\$41.34
	11/16/2015	\$164.66
	12/07/2015	\$227.65
	1/25/2016	\$44.32
	2/01/2016	\$294.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
U S TOY COMPANY	2/22/2016	\$276.16
	3/03/2016	\$208.10
	3/21/2016	\$219.97
	Total for U S TOY COMPANY	
UCHEREK, WILLIAM MIC	12/14/2015	\$105.00
	12/17/2015	\$105.00
	1/06/2016	\$55.00
	1/11/2016	\$95.00
	2/01/2016	\$105.00
	2/29/2016	\$315.00
	Total for UCHEREK, WILLIAM MIC	
UEA - UNITED EDUCATO	10/28/2015	\$10,399.25
	11/20/2015	\$10,702.41
	12/18/2015	\$10,727.31
	1/28/2016	\$10,944.17
	2/25/2016	\$10,858.81
	3/30/2016	\$10,717.05
	4/27/2016	\$10,649.55
	5/27/2016	\$10,676.55
	6/29/2016	\$10,614.05
	7/27/2016	\$10,631.05
Total for UEA - UNITED EDUCATO		\$106,920.20
UIL REGION 24 MUSIC	9/10/2015	\$1,925.00
	12/14/2015	\$1,162.50
	1/13/2016	\$5,875.00
	1/20/2016	\$23,905.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UIL REGION 24 MUSIC	1/22/2016	\$11,625.00
	2/01/2016	\$105.00
	2/02/2016	\$940.00
	2/15/2016	\$445.00
	2/29/2016	\$6,260.00
	3/01/2016	\$8,700.00
	4/18/2016	\$256.00
	Total for UIL REGION 24 MUSIC	
UKEN, MEGAN	6/13/2016	\$68.00
	Total for UKEN, MEGAN	\$68.00
ULTIMATE OFFICE	9/14/2015	\$90.65
	3/03/2016	\$371.75
	3/21/2016	\$77.30
	Total for ULTIMATE OFFICE	\$539.70
UN ELEFANTE ABCS LLC	9/08/2015	\$5,850.00
	Total for UN ELEFANTE ABCS LLC	\$5,850.00
UNDAVALLI, RADHIKA	5/31/2016	\$15.00
	Total for UNDAVALLI, RADHIKA	\$15.00
UNIBIND INC	9/21/2015	\$188.00
	4/11/2016	\$109.00
	Total for UNIBIND INC	\$297.00
UNIFORM STORE	11/16/2015	\$461.36
	1/12/2016	\$958.80
	2/22/2016	\$76.00
	4/11/2016	\$665.00
	Total for UNIFORM STORE	\$2,161.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	10/22/2015	\$489.20
	11/09/2015	\$934.60
	11/19/2015	\$2,165.00
	Total for UNIQUE DESIGNS OF TE	
UNIQUE DIGITAL INC	12/14/2015	\$1,983.33
	1/06/2016	\$2,641.66
	2/01/2016	\$6,270.21
	3/03/2016	\$19,191.22
	3/21/2016	\$6,769.96
	6/20/2016	\$69,348.90
	7/11/2016	\$63,327.56
	8/08/2016	\$27,267.59
Total for UNIQUE DIGITAL INC		\$196,800.43
UNITE PRIVATE NETWORK	9/28/2015	\$47,339.78
	10/05/2015	\$667,000.00
	10/13/2015	\$47,339.78
	11/16/2015	\$47,339.79
	12/14/2015	\$47,339.78
	1/19/2016	\$47,339.78
	2/15/2016	\$47,339.78
	3/21/2016	\$47,339.78
	4/18/2016	\$56,279.78
	5/16/2016	\$47,339.78
	6/13/2016	\$47,339.78
	7/18/2016	\$47,339.04
8/12/2016	\$47,339.04	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNITE PRIVATE NETWORK	Total for UNITE PRIVATE NETWORK	\$1,244,015.89
UNITE, CATHERINE	10/28/2015	\$10.00
	Total for UNITE, CATHERINE	\$10.00
UNITED HEALTHCARE IN	9/03/2015	\$29,206.04
	10/02/2015	\$30,802.80
	11/04/2015	\$31,279.48
	12/03/2015	\$31,075.40
	1/08/2016	\$31,081.30
	2/04/2016	\$31,117.44
	3/02/2016	\$30,956.34
	4/05/2016	\$30,986.18
	5/06/2016	\$30,942.80
	6/03/2016	\$30,774.68
	6/30/2016	\$30,774.78
	8/04/2016	\$30,883.70
	Total for UNITED HEALTHCARE IN	\$369,880.94
UNITED PARCEL SERVIC	9/23/2015	\$282.17
	9/25/2015	\$219.18
	10/22/2015	\$361.81
	12/07/2015	\$443.62
	1/06/2016	\$165.38
	1/08/2016	\$118.79
	1/25/2016	\$259.29
	3/03/2016	\$347.30
	3/28/2016	\$334.95
	4/25/2016	\$323.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNITED PARCEL SERVIC	5/31/2016	\$271.31
	6/01/2016	\$260.87
	6/27/2016	\$318.02
	7/25/2016	\$670.57
	8/29/2016	\$316.30
Total for UNITED PARCEL SERVIC		\$4,693.00
UNITED PARTY RENTAL	5/31/2016	\$220.50
	Total for UNITED PARTY RENTAL	
UNITED REFRIGERATION	9/11/2015	\$528.89
	9/23/2015	\$40.86
	9/25/2015	\$256.06
	9/30/2015	\$588.79
	10/05/2015	\$556.76
	10/15/2015	\$39.72
	10/22/2015	\$249.99
	10/26/2015	\$610.91
	10/28/2015	\$53.95
	11/05/2015	\$93.28
	11/17/2015	\$180.46
	12/01/2015	\$38.45
	12/15/2015	\$170.11
	1/05/2016	\$97.16
	1/20/2016	\$428.22
	1/26/2016	\$116.10
2/17/2016	\$102.80	
2/18/2016	\$1,489.88	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNITED REFRIGERATION	3/03/2016	\$38.38
	4/19/2016	\$181.28
	5/09/2016	\$545.72
	5/10/2016	\$623.35
	5/17/2016	\$753.80
	7/05/2016	\$627.87
	7/19/2016	\$836.16
	8/23/2016	\$59.78
Total for UNITED REFRIGERATION		\$9,308.73
UNITED SITE SERVICES	10/28/2015	\$474.19
	Total for UNITED SITE SERVICES	
UNITED STATES ACADEM	10/05/2015	\$178.20
	10/13/2015	\$155.00
	3/21/2016	\$840.25
	5/23/2016	\$4,499.05
	5/31/2016	\$187.00
	6/06/2016	\$2,082.70
Total for UNITED STATES ACADEM		\$7,942.20
UNITED STATES DEPART	9/16/2015	\$1,901.03
	10/19/2015	\$1,901.03
	11/17/2015	\$1,901.03
	12/15/2015	\$2,150.34
	1/19/2016	\$2,294.76
	2/16/2016	\$2,874.57
	3/16/2016	\$2,857.61
4/18/2016	\$2,859.77	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNITED STATES DEPART	5/18/2016	\$2,841.96
	6/16/2016	\$2,754.18
	7/18/2016	\$3,064.87
	8/17/2016	\$3,220.66
	Total for UNITED STATES DEPART	\$30,621.81
UNITED STATES POST O	9/21/2015	\$12,000.00
	9/25/2015	\$1,332.00
	11/17/2015	\$12,000.00
	2/15/2016	\$298.00
	2/22/2016	\$12,000.00
	3/21/2016	\$225.00
	3/24/2016	\$49.00
	4/04/2016	\$300.00
	5/02/2016	\$12,000.00
	5/12/2016	\$799.00
	6/13/2016	\$170.00
	6/16/2016	\$12,000.00
	7/21/2016	\$12,000.00
	8/02/2016	\$12,000.00
	Total for UNITED STATES POST O	\$87,173.00
UNITED STUDENT AID F	9/14/2015	\$38.96
	Total for UNITED STUDENT AID F	\$38.96
UNITED WAY OF DENTON	9/14/2015	\$7,101.13
	10/28/2015	\$1,440.00
	11/20/2015	\$1,440.00
	12/18/2015	\$1,440.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	1/28/2016	\$1,440.00
	2/25/2016	\$1,440.00
	3/30/2016	\$1,440.00
	4/27/2016	\$1,440.00
	5/27/2016	\$1,440.00
	6/29/2016	\$1,440.00
	7/27/2016	\$1,440.00
	Total for UNITED WAY OF DENTON	\$21,501.13
UNIVAR USA INC	2/08/2016	\$1,354.32
	2/15/2016	\$28.72
	2/22/2016	\$835.74
	2/29/2016	\$513.46
	3/03/2016	\$126.50
	3/21/2016	\$748.09
	4/11/2016	\$280.50
	4/18/2016	\$140.82
	6/13/2016	\$1,016.97
	7/05/2016	\$80.80
	7/11/2016	\$38.00
	8/01/2016	\$495.98
	8/22/2016	\$551.52
	8/29/2016	\$778.76
	Total for UNIVAR USA INC	\$6,990.18
UNIVERSITY OF ARKANS	6/27/2016	\$1,000.00
	Total for UNIVERSITY OF ARKANS	\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNIVERSITY OF HOUSTO	10/28/2015	\$1,000.00
Total for UNIVERSITY OF HOUSTO		\$1,000.00
UNIVERSITY OF NORTH	9/08/2015	\$500.00
	9/14/2015	\$500.00
	10/05/2015	\$1,598.00
	10/13/2015	\$642.00
	10/22/2015	\$906.00
	10/23/2015	\$300.00
	10/28/2015	\$50.00
	11/03/2015	\$300.00
	11/09/2015	\$1,387.50
	11/16/2015	\$3,524.88
	12/07/2015	\$204.00
	12/14/2015	\$6,353.87
	1/06/2016	\$3,280.63
	1/12/2016	\$100.00
	2/01/2016	\$2,792.44
	2/29/2016	\$4,048.94
	3/21/2016	\$9,178.00
	3/28/2016	\$4,101.25
	4/18/2016	\$600.00
	4/25/2016	\$3,520.00
	5/09/2016	\$315.00
	5/23/2016	\$180.00
	5/24/2016	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	5/31/2016	\$3,147.50
	6/06/2016	\$210.00
	7/05/2016	\$18,000.00
	7/18/2016	\$5,033.00
	7/26/2016	\$1,000.00
	7/28/2016	\$33,200.00
	8/01/2016	\$2,500.00
	8/02/2016	\$160.00
	8/11/2016	\$13,635.00
	8/12/2016	\$140.00
	8/23/2016	\$60.00
	8/29/2016	\$150.00
	8/31/2016	\$150.00
	Total for UNIVERSITY OF NORTH	
UNIVERSITY OF TEXAS	9/21/2015	\$99.00
	9/23/2015	\$8,650.00
	10/05/2015	\$213.50
	10/15/2015	\$369.75
	10/22/2015	\$235.00
	11/09/2015	\$201.00
	11/17/2015	\$2,545.00
	11/19/2015	\$206.50
	12/07/2015	\$143.00
	12/14/2015	\$193.50
1/28/2016	\$204.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	2/01/2016	\$175.00
	2/04/2016	\$132.07
	2/08/2016	\$210.00
	2/10/2016	\$330.00
	2/11/2016	\$370.00
	2/22/2016	\$1,075.00
	2/29/2016	\$3,840.00
	3/03/2016	\$1,919.00
	3/04/2016	\$3,593.10
	3/21/2016	\$1,000.00
	3/28/2016	\$850.00
	4/04/2016	\$2,018.89
	4/11/2016	\$725.00
	4/12/2016	\$220.00
	4/13/2016	\$350.00
	4/18/2016	\$1,990.00
	4/20/2016	\$55.00
	4/25/2016	\$475.00
	5/02/2016	\$490.00
	5/09/2016	\$950.00
	5/16/2016	\$490.00
	5/23/2016	\$525.00
	5/24/2016	\$525.00
	5/27/2016	\$60.00
	6/13/2016	\$544.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	6/20/2016	\$490.00
	6/27/2016	\$500.00
	7/11/2016	\$490.00
	8/01/2016	\$2,450.00
	8/12/2016	\$490.00
	8/29/2016	\$490.00
	Total for UNIVERSITY OF TEXAS	
UNKENHOLZ, PATRICK	1/06/2016	\$110.70
	Total for UNKENHOLZ, PATRICK	\$110.70
UNUM LIFE INSUR CO O	9/01/2015	\$68,576.66
	9/10/2015	\$54.78
	10/01/2015	\$8,905.45
	10/02/2015	\$70,651.88
	10/28/2015	\$9,061.25
	11/04/2015	\$71,600.99
	12/02/2015	\$9,066.99
	12/03/2015	\$71,586.71
	12/18/2015	\$9,082.57
	1/08/2016	\$71,786.60
	1/27/2016	\$71,824.46
	2/08/2016	\$9,091.18
	3/01/2016	\$70,936.32
	3/02/2016	\$9,032.37
	4/05/2016	\$80,432.76
5/06/2016	\$79,861.65	
6/07/2016	\$79,570.62	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	6/30/2016	\$70,616.35
	7/06/2016	\$9,047.90
	8/01/2016	\$9,072.98
	8/04/2016	\$70,172.40
Total for UNUM LIFE INSUR CO O		\$950,032.87
UPDIKE, KELLY	10/13/2015	\$70.73
	11/09/2015	\$89.70
	1/11/2016	\$112.70
	1/19/2016	\$86.25
	3/21/2016	\$133.38
Total for UPDIKE, KELLY		\$492.76
UPHOLSTERY SHOP INC,	10/28/2015	\$525.00
	Total for UPHOLSTERY SHOP INC,	
UPPALAPATI, NEELIMA	7/18/2016	\$8.90
	Total for UPPALAPATI, NEELIMA	
UPPER TRINITY	2/08/2016	\$100.00
	Total for UPPER TRINITY	
UPTMORE, SARAH	12/07/2015	\$130.00
	Total for UPTMORE, SARAH	
URBY, JOAQUIN	9/21/2015	\$42.38
	10/22/2015	\$82.56
	12/14/2015	\$106.66
	2/15/2016	\$61.78
	3/21/2016	\$76.41
	4/11/2016	\$36.50
	5/31/2016	\$15.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
URBY, JOAQUIN	6/20/2016	\$22.84
	8/22/2016	\$75.65
	Total for URBY, JOAQUIN	\$520.60
URETEK ICR	1/19/2016	\$4,000.00
	6/09/2016	\$4,500.00
	Total for URETEK ICR	\$8,500.00
URIEGAS, LAURA	4/04/2016	\$200.00
	Total for URIEGAS, LAURA	\$200.00
US MARKERBOARD	10/22/2015	\$798.99
	11/19/2015	\$47.50
	2/22/2016	\$803.99
	3/03/2016	\$36.77
	Total for US MARKERBOARD	\$1,687.25
US SCHOOL SUPPLY INC	10/22/2015	\$23.70
	12/07/2015	\$16.75
	Total for US SCHOOL SUPPLY INC	\$40.45
USA FUNDRAISERS	3/23/2016	\$3,714.00
	Total for USA FUNDRAISERS	\$3,714.00
UT SOUTHWESTERN	6/20/2016	\$548.27
	Total for UT SOUTHWESTERN	\$548.27
VALASEK, YVONNE	10/15/2015	\$370.72
	Total for VALASEK, YVONNE	\$370.72
VALDES, LAKSHMI	9/08/2015	\$74.06
	11/16/2015	\$9.00
	12/14/2015	\$380.38
	3/21/2016	\$134.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VALDES, LAKSHMI	3/23/2016	\$110.34
	4/04/2016	\$580.14
	4/18/2016	\$116.95
	6/27/2016	\$189.32
	8/08/2016	\$132.89
Total for VALDES, LAKSHMI		\$1,727.14
VALENCIANO, AMY	5/02/2016	\$40.00
	Total for VALENCIANO, AMY	
VALENTINE, MICHAEL	6/06/2016	\$143.75
	7/18/2016	\$218.00
	Total for VALENTINE, MICHAEL	
VALLESILLOS, ULISES	3/21/2016	\$95.00
	Total for VALLESILLOS, ULISES	
VALLEY SPEECH LANGUA	11/09/2015	\$501.60
	4/25/2016	\$70.00
	Total for VALLEY SPEECH LANGUA	
VAN DEN HANDEL, JANI	6/13/2016	\$82.15
	Total for VAN DEN HANDEL, JANI	
VAN METER, LAURA	2/08/2016	\$21.68
	Total for VAN METER, LAURA	
VAN SOELEN, THOMAS M	9/28/2015	\$12,375.00
	12/14/2015	\$12,375.00
	2/08/2016	\$12,375.00
	6/27/2016	\$4,950.00
	Total for VAN SOELEN, THOMAS M	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VAN, ROBERT	9/21/2015	\$45.00
Total for VAN, ROBERT		\$45.00
VAN, ROBERT S	10/28/2015	\$45.00
Total for VAN, ROBERT S		\$45.00
VANDENBOOM, JACIE	9/21/2015	\$36.51
	11/16/2015	\$47.42
Total for VANDENBOOM, JACIE		\$83.93
VANDERBURG DRAFTING	11/09/2015	\$333.52
	12/07/2015	\$456.34
	2/22/2016	\$556.97
	4/11/2016	\$108.00
	5/16/2016	\$318.80
Total for VANDERBURG DRAFTING		\$1,773.63
VANDERHOFF, JOHNATHO	10/22/2015	\$95.00
	12/14/2015	\$55.00
	2/15/2016	\$135.00
	2/29/2016	\$75.00
Total for VANDERHOFF, JOHNATHO		\$360.00
VANDERSLICE, JULIE	1/25/2016	\$27.49
	6/20/2016	\$33.48
Total for VANDERSLICE, JULIE		\$60.97
VANEGAS, EMINIA	4/18/2016	\$31.21
	5/23/2016	\$28.19
	6/13/2016	\$31.21
	8/22/2016	\$41.04
Total for VANEGAS, EMINIA		\$131.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VARGAS, DIANA	9/21/2015	\$93.67
	9/28/2015	\$167.71
	10/22/2015	\$236.61
	12/07/2015	\$174.57
	12/14/2015	\$124.98
	1/19/2016	\$162.97
	2/22/2016	\$150.40
	3/28/2016	\$110.12
	4/25/2016	\$38.96
	6/20/2016	\$276.03
	7/18/2016	\$1,058.94
Total for VARGAS, DIANA		\$2,594.96
VARGHESE, SINDHU	2/29/2016	\$334.91
	Total for VARGHESE, SINDHU	
VARIDESK	11/09/2015	\$390.00
	1/19/2016	\$400.00
	Total for VARIDESK	
VARSITY BRANDS HOLDI	10/22/2015	\$569.05
	10/28/2015	\$293.55
	11/09/2015	\$1,383.09
	11/10/2015	\$1,200.00
	11/19/2015	\$6,069.78
	11/30/2015	\$4,123.24
	12/02/2015	\$625.00
	12/07/2015	\$1,024.00
	12/08/2015	\$455.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	12/17/2015	\$413.72
	1/15/2016	\$194.56
	1/19/2016	\$718.91
	1/25/2016	\$1,544.49
	2/01/2016	\$3,058.09
	2/04/2016	\$2,145.00
	2/08/2016	\$4,158.39
	2/15/2016	\$9,713.43
	2/22/2016	\$1,696.23
	2/29/2016	\$1,286.63
	3/03/2016	\$745.00
	3/04/2016	\$737.46
	3/21/2016	\$4,600.29
	3/28/2016	\$625.59
	3/30/2016	\$18,478.00
	4/04/2016	\$1,297.62
	4/11/2016	\$1,171.35
	4/15/2016	\$1,592.34
	4/18/2016	\$2,507.68
	4/19/2016	\$355.44
	4/25/2016	\$8,023.29
	4/28/2016	\$4,112.55
	5/02/2016	\$7,562.27
	5/04/2016	\$2,477.00
	5/09/2016	\$14,134.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	5/11/2016	\$1,786.00
	5/16/2016	\$17,963.75
	5/20/2016	\$22,534.12
	5/23/2016	\$2,222.76
	5/25/2016	\$12,556.84
	5/31/2016	\$10,081.19
	6/01/2016	\$1,727.00
	6/06/2016	\$5,517.64
	6/08/2016	\$18,410.59
	6/13/2016	\$7,431.79
	6/14/2016	\$123.40
	6/20/2016	\$5,124.69
	6/28/2016	\$458.33
	7/05/2016	\$28,204.50
	7/11/2016	\$9,740.45
	7/18/2016	\$15,396.47
	7/25/2016	\$3,858.13
	7/27/2016	\$1,241.81
	8/01/2016	\$2,955.00
	8/12/2016	\$2,736.65
	8/17/2016	\$2,595.78
	8/22/2016	\$17,383.29
	8/29/2016	\$62,607.68
	8/30/2016	\$7,867.25
	8/31/2016	\$4,051.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	Total for VARSITY BRANDS HOLDI	\$373,669.86
VATAT	5/16/2016	\$300.00
	5/23/2016	\$900.00
	Total for VATAT	\$1,200.00
VAUGHAN, KATHLEEN	1/19/2016	\$25.00
	Total for VAUGHAN, KATHLEEN	\$25.00
VAUGHAN, POLLY	3/03/2016	\$796.75
	Total for VAUGHAN, POLLY	\$796.75
VAUGHN, KAREN	9/14/2015	\$223.83
	9/21/2015	\$150.73
	10/05/2015	\$81.30
	10/13/2015	\$129.00
	10/22/2015	\$138.39
	10/28/2015	\$162.16
	11/09/2015	\$32.59
	8/22/2016	\$190.00
	8/29/2016	\$55.00
	Total for VAUGHN, KAREN	\$1,163.00
VAUGHN, LAURA	9/14/2015	\$20.76
	11/16/2015	\$43.24
	1/19/2016	\$40.88
	2/22/2016	\$148.00
	5/09/2016	\$65.12
	Total for VAUGHN, LAURA	\$318.00
VAUGHN, LISA	9/21/2015	\$89.81
	10/28/2015	\$156.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VAUGHN, LISA	11/19/2015	\$142.72
	12/17/2015	\$129.03
	1/25/2016	\$111.96
	2/15/2016	\$133.54
	3/28/2016	\$153.08
	4/25/2016	\$141.36
	5/23/2016	\$154.60
	6/27/2016	\$173.18
Total for VAUGHN, LISA		\$1,385.57
VAZIRI, CAMERON	4/04/2016	\$225.00
	7/05/2016	\$424.04
Total for VAZIRI, CAMERON		\$649.04
VAZQUEZ, PRICILLA	10/13/2015	\$77.51
	11/16/2015	\$83.05
	12/14/2015	\$31.22
	2/15/2016	\$25.76
	2/22/2016	\$62.64
	3/21/2016	\$71.23
	5/16/2016	\$54.00
	6/20/2016	\$95.80
Total for VAZQUEZ, PRICILLA		\$501.21
VECCO, NICK	12/14/2015	\$6.80
	Total for VECCO, NICK	
VEGA, CESAR	2/29/2016	\$30.00
	Total for VEGA, CESAR	
VEGA, JUDY	9/28/2015	\$30.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VEGA, JUDY	11/16/2015	\$179.69
	1/19/2016	\$135.76
	2/29/2016	\$74.41
	5/09/2016	\$522.04
	8/08/2016	\$286.04
	8/22/2016	\$20.57
	Total for VEGA, JUDY	
VELASQUEZ, TERESA	9/14/2015	\$85.62
	11/09/2015	\$359.99
	11/16/2015	\$165.60
	1/19/2016	\$150.31
	2/15/2016	\$81.86
	3/21/2016	\$105.62
	4/11/2016	\$116.42
	5/09/2016	\$117.07
	Total for VELASQUEZ, TERESA	
VELAZQUEZ, XAVIER	9/21/2015	\$110.00
	9/28/2015	\$180.00
	10/13/2015	\$180.00
Total for VELAZQUEZ, XAVIER		\$470.00
VENKATARAM, VAYAVURU	6/20/2016	\$8.00
Total for VENKATARAM, VAYAVURU		\$8.00
VENTERS, PETER	9/08/2015	\$113.00
	9/14/2015	\$107.10
	10/13/2015	\$112.27
	10/22/2015	\$78.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VENTERS, PETER	10/28/2015	\$77.28
	11/16/2015	\$45.48
	11/20/2015	\$95.00
	12/14/2015	\$210.00
	2/08/2016	\$190.00
	2/15/2016	\$105.00
	2/22/2016	\$75.00
	2/29/2016	\$105.00
	Total for VENTERS, PETER	
VENTURA, ELSY	3/28/2016	\$3.00
	Total for VENTURA, ELSY	\$3.00
VENTURA, MARIA	8/01/2016	\$10.00
	Total for VENTURA, MARIA	\$10.00
VERGIEN, WENDY	10/28/2015	\$69.24
	11/16/2015	\$70.27
	1/19/2016	\$99.25
	2/15/2016	\$79.29
	3/28/2016	\$64.69
	4/18/2016	\$46.76
	5/16/2016	\$47.30
	6/27/2016	\$66.85
Total for VERGIEN, WENDY		\$543.65
VERHEUL, DOUGLAS	3/21/2016	\$230.00
	3/28/2016	\$255.00
	4/04/2016	\$115.00
	4/11/2016	\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VERHEUL, DOUGLAS	4/18/2016	\$230.00
	4/25/2016	\$230.00
	5/09/2016	\$80.00
Total for VERHEUL, DOUGLAS		\$1,370.00
VERIFIED CREDENTIALS	10/13/2015	\$4,638.50
	11/09/2015	\$1,372.30
	12/07/2015	\$625.00
	1/06/2016	\$156.20
	2/08/2016	\$1,488.60
	3/03/2016	\$959.70
	4/11/2016	\$487.00
	5/09/2016	\$151.80
	6/13/2016	\$68.00
8/08/2016	\$97.40	
Total for VERIFIED CREDENTIALS		\$10,044.50
VERIFIED SECURITY SO	10/28/2015	\$780.00
	6/13/2016	\$218.31
Total for VERIFIED SECURITY SO		\$998.31
VERITAS NATIONAL FIE	9/14/2015	\$375.00
	2/01/2016	\$695.00
Total for VERITAS NATIONAL FIE		\$1,070.00
VERIZON SOUTHWEST IN	9/04/2015	\$130.36
	9/28/2015	\$739.70
	10/05/2015	\$133.36
	10/22/2015	\$738.35
	11/05/2015	\$133.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VERIZON SOUTHWEST IN	11/19/2015	\$738.37
	12/09/2015	\$133.29
	12/17/2015	\$738.37
	1/06/2016	\$133.29
	1/19/2016	\$743.44
	2/22/2016	\$743.44
	3/03/2016	\$266.98
	3/21/2016	\$743.44
	4/04/2016	\$133.49
	4/18/2016	\$724.30
	5/16/2016	\$689.30
	6/13/2016	\$719.30
	7/07/2016	\$720.11
	8/23/2016	\$238.51
	Total for VERIZON SOUTHWEST IN	\$9,340.69
VERIZON WIRELESS	9/23/2015	\$58.11
	11/19/2015	\$66.53
	12/07/2015	\$66.53
	12/17/2015	\$66.53
	1/21/2016	\$66.69
	2/22/2016	\$66.69
	3/28/2016	\$66.69
	4/18/2016	\$66.68
	5/16/2016	\$66.68
	6/20/2016	\$66.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VERIZON WIRELESS	7/18/2016	\$66.70
	8/16/2016	\$75.43
	Total for VERIZON WIRELESS	\$799.94
VERMEER TEXAS - LOUI	8/29/2016	\$14,149.54
	Total for VERMEER TEXAS - LOUI	\$14,149.54
VERMEULENS INC	11/12/2015	\$10,000.00
	Total for VERMEULENS INC	\$10,000.00
VERNIER SOFTWARE & T	9/14/2015	\$3,058.69
	10/13/2015	\$2,427.05
	11/09/2015	\$260.00
	4/04/2016	\$1,995.87
	8/01/2016	\$4,619.63
	Total for VERNIER SOFTWARE & T	\$12,361.24
VERSARE PORTABLE PAR	10/09/2015	\$1,775.00
	6/27/2016	\$1,775.00
	Total for VERSARE PORTABLE PAR	\$3,550.00
VERTIZ, PAOLA	1/06/2016	\$10.00
	Total for VERTIZ, PAOLA	\$10.00
VETRO GLASSBLOWING S	2/25/2016	\$129.00
	Total for VETRO GLASSBLOWING S	\$129.00
VEX ROBOTICS INC	9/21/2015	\$599.00
	9/28/2015	\$1,337.65
	10/13/2015	\$49.99
	10/22/2015	\$1,671.33
	11/19/2015	\$243.92
	1/19/2016	\$310.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VEX ROBOTICS INC	Total for VEX ROBOTICS INC	\$4,212.56
VIANCO ENTERPRISES	7/18/2016	\$1,688.04
	Total for VIANCO ENTERPRISES	\$1,688.04
VICENS, VICTOR	9/14/2015	\$66.01
	10/15/2015	\$26.80
	11/16/2015	\$6.90
	Total for VICENS, VICTOR	\$99.71
VICTORY BOWS	9/28/2015	\$73.05
	1/29/2016	\$17.75
	2/10/2016	\$133.50
	3/28/2016	\$28.75
	Total for VICTORY BOWS	\$253.05
VICTORY BRIEFS	10/13/2015	\$390.00
	Total for VICTORY BRIEFS	\$390.00
VIDAURRE-COSENZA, CA	9/21/2015	\$41.06
	10/22/2015	\$68.43
	11/16/2015	\$69.00
	12/14/2015	\$44.10
	1/19/2016	\$21.85
	2/15/2016	\$54.86
	3/21/2016	\$59.72
	4/18/2016	\$59.40
	5/16/2016	\$73.44
	6/20/2016	\$21.60
	7/18/2016	\$49.68
	8/22/2016	\$27.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VIDAURRE-COSENZA, CA	Total for VIDAURRE-COSENZA, CA	\$590.14
VIDEOTEX SYSTEMS INC	8/29/2016	\$12,206.00
	Total for VIDEOTEX SYSTEMS INC	\$12,206.00
VIGIL, JESSICA	6/20/2016	\$20.00
	Total for VIGIL, JESSICA	\$20.00
VILLADIEGO, JORGE	4/11/2016	\$153.00
	4/25/2016	\$75.00
	5/02/2016	\$75.00
	Total for VILLADIEGO, JORGE	\$303.00
VILLAGE RESTAURANTS	12/18/2015	\$1,873.00
	5/06/2016	\$2,283.50
	6/01/2016	\$9,913.13
	6/06/2016	\$3,000.00
	Total for VILLAGE RESTAURANTS	\$17,069.63
VILLALOBOS, NEIRA	10/05/2015	\$12.00
	Total for VILLALOBOS, NEIRA	\$12.00
VILLALON, JAMES T	4/04/2016	\$95.00
	Total for VILLALON, JAMES T	\$95.00
VILLANUEVA, CARLO	10/22/2015	\$98.55
	Total for VILLANUEVA, CARLO	\$98.55
VILLASINOR, JOSE J	2/15/2016	\$128.00
	4/04/2016	\$83.00
	Total for VILLASINOR, JOSE J	\$211.00
VINCELETTE, MELANIE	11/19/2015	\$271.23
	3/28/2016	\$222.20
	5/10/2016	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VINCELETTE, MELANIE	7/05/2016	\$1,148.99
Total for VINCELETTE, MELANIE		\$1,692.42
VIRCO INC	9/28/2015	\$5,091.20
	10/13/2015	\$113.40
	11/19/2015	\$226.80
	4/04/2016	\$453.60
	4/11/2016	\$3,515.40
Total for VIRCO INC		\$9,400.40
VISTA HIGHER LEARNIN	11/19/2015	\$3,245.61
Total for VISTA HIGHER LEARNIN		\$3,245.61
VITE, JENNIFER	10/28/2015	\$164.77
Total for VITE, JENNIFER		\$164.77
VOICETHREAD	5/09/2016	\$398.00
Total for VOICETHREAD		\$398.00
VOLGISTICS INC	3/21/2016	\$1,188.00
Total for VOLGISTICS INC		\$1,188.00
VOSS, AMANDA	9/21/2015	\$64.69
	10/28/2015	\$181.14
	11/19/2015	\$152.33
	12/17/2015	\$110.24
	1/25/2016	\$95.81
	2/22/2016	\$109.77
	3/28/2016	\$152.12
	4/18/2016	\$152.00
	5/23/2016	\$171.01
	7/05/2016	\$171.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
VOSS, AMANDA	Total for VOSS, AMANDA	\$1,360.12
VST SERVICES LLC	9/21/2015	\$2,500.00
	10/13/2015	\$2,500.00
	12/14/2015	\$5,000.00
	1/06/2016	\$2,500.00
	2/08/2016	\$2,500.00
	3/21/2016	\$2,500.00
	4/11/2016	\$2,500.00
	5/09/2016	\$2,500.00
	6/13/2016	\$2,500.00
	7/11/2016	\$2,500.00
	7/25/2016	\$2,500.00
	Total for VST SERVICES LLC	\$30,000.00
VWR EDUCATION LLC	4/13/2016	\$226.77
	Total for VWR EDUCATION LLC	\$226.77
W T COX SUBSCRIPTION	10/08/2015	\$597.64
	10/13/2015	\$354.12
	10/20/2015	\$84.74
	10/22/2015	\$435.01
	10/27/2015	\$913.49
	11/10/2015	\$951.26
	12/03/2015	\$23.95
	2/10/2016	\$461.03
	2/29/2016	\$240.11
	3/15/2016	\$545.49
	3/21/2016	\$236.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
W T COX SUBSCRIPTION	3/28/2016	\$363.65
	3/29/2016	\$217.08
	4/19/2016	\$563.76
	4/26/2016	\$1,154.30
	4/27/2016	\$959.74
	5/18/2016	\$1,373.99
	6/01/2016	\$208.60
	6/02/2016	\$464.20
	6/13/2016	\$83.90
	7/12/2016	\$152.40
	8/30/2016	\$321.74
Total for W T COX SUBSCRIPTION		\$10,706.58
WACKER, NIKKI	5/31/2016	\$95.00
	Total for WACKER, NIKKI	
WADE, ELIZABETH	2/08/2016	\$150.00
	Total for WADE, ELIZABETH	
WAGLEY, JEFF	6/27/2016	\$714.83
	Total for WAGLEY, JEFF	
WAGONER, JEFF	3/03/2016	\$89.30
	Total for WAGONER, JEFF	
WAL MART COMMUNITY	9/22/2015	\$18,139.16
	10/15/2015	\$23,389.33
	10/21/2015	\$4,585.45
	11/20/2015	\$35,981.03
	12/17/2015	\$37,181.96
	1/21/2016	\$35,694.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WAL MART COMMUNITY	2/08/2016	\$1,162.03
	2/23/2016	\$37,088.10
	3/24/2016	\$35,438.35
	4/19/2016	\$25,075.75
	5/18/2016	\$48,120.00
	5/24/2016	\$1,060.42
	6/22/2016	\$56,204.37
	7/19/2016	\$18,789.56
	8/22/2016	\$5,326.83
Total for WAL MART COMMUNITY		\$383,236.87
WALDER, KAY	12/07/2015	\$136.00
	Total for WALDER, KAY	
WALDING, COLLIN	4/04/2016	\$65.00
	Total for WALDING, COLLIN	
WALKER, CYNTHIA	9/14/2015	\$100.00
	Total for WALKER, CYNTHIA	
WALKER, ERIC	9/14/2015	\$234.32
	10/13/2015	\$106.97
	11/09/2015	\$103.51
	1/25/2016	\$70.00
	Total for WALKER, ERIC	
WALKER, JOSHUA	12/14/2015	\$75.00
	12/17/2015	\$75.00
	1/06/2016	\$75.00
	1/11/2016	\$105.00
	1/19/2016	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WALKER, JOSHUA	2/22/2016	\$75.00
Total for WALKER, JOSHUA		\$480.00
WALKER, KERRI	5/02/2016	\$4.55
Total for WALKER, KERRI		\$4.55
WALKER, LORI	11/19/2015	\$130.00
Total for WALKER, LORI		\$130.00
WALKER, MATTHEW	9/08/2015	\$93.46
	9/14/2015	\$92.96
	10/13/2015	\$106.86
	10/22/2015	\$229.50
	10/28/2015	\$53.97
	11/09/2015	\$81.30
	11/16/2015	\$58.64
Total for WALKER, MATTHEW		\$716.69
WALKER, NICHOLE	2/29/2016	\$83.00
Total for WALKER, NICHOLE		\$83.00
WALKER, ROBERT	12/07/2015	\$130.00
Total for WALKER, ROBERT		\$130.00
WALL, ALEXEI	9/14/2015	\$190.00
	9/28/2015	\$435.00
	10/05/2015	\$215.00
	10/13/2015	\$610.00
	10/22/2015	\$420.00
	10/28/2015	\$240.00
	11/09/2015	\$375.00
	11/16/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WALL, ALEXEI	Total for WALL, ALEXEI	\$2,580.00
WALL, ZACHARY	4/04/2016	\$65.00
	Total for WALL, ZACHARY	\$65.00
WALLACE, BRIDGET	4/11/2016	\$22.40
	Total for WALLACE, BRIDGET	\$22.40
WALLACE, BROOKE	9/21/2015	\$27.72
	11/09/2015	\$99.95
	11/19/2015	\$32.55
	12/17/2015	\$37.49
	1/25/2016	\$50.03
	2/15/2016	\$32.56
	3/28/2016	\$32.35
	4/04/2016	\$250.00
	4/25/2016	\$30.08
	5/23/2016	\$36.07
	6/27/2016	\$85.10
	Total for WALLACE, BROOKE	\$713.90
WALLACE, DANNY	1/13/2016	\$3,672.00
	Total for WALLACE, DANNY	\$3,672.00
WALLACE, EMILIE	9/21/2015	\$40.00
	10/05/2015	\$34.95
	8/29/2016	\$36.00
	Total for WALLACE, EMILIE	\$110.95
WALLACE, EMILY	5/23/2016	\$102.50
	Total for WALLACE, EMILY	\$102.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WALLACE, JULIE	6/06/2016	\$70.53
Total for WALLACE, JULIE		\$70.53
WALLACE, MONIQUE	9/21/2015	\$23.23
	12/17/2015	\$66.82
	2/08/2016	\$137.61
	4/04/2016	\$99.96
	6/20/2016	\$74.74
Total for WALLACE, MONIQUE		\$402.36
WALLACE, TODD	2/15/2016	\$128.00
	2/29/2016	\$158.00
Total for WALLACE, TODD		\$286.00
WALLACE, WENDY	9/21/2015	\$85.22
	10/22/2015	\$156.34
	11/16/2015	\$245.18
	12/14/2015	\$143.81
	1/19/2016	\$136.62
	2/22/2016	\$193.21
	3/21/2016	\$121.18
	4/11/2016	\$98.50
	5/09/2016	\$81.65
	6/13/2016	\$74.09
	7/18/2016	\$66.69
	8/08/2016	\$44.60
Total for WALLACE, WENDY		\$1,447.09
WALLAK, STACY	9/21/2015	\$20.70
	8/29/2016	\$6.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WALLAK, STACY	Total for WALLAK, STACY	\$26.70
WALLER, KELLYE	8/12/2016	\$964.00
	Total for WALLER, KELLYE	\$964.00
WALLIS, JACKSON	6/20/2016	\$625.00
	Total for WALLIS, JACKSON	\$625.00
WALLS, KIM	10/13/2015	\$50.00
	Total for WALLS, KIM	\$50.00
WALSH GALLEGOS TREVI	9/01/2015	\$7,737.96
	9/23/2015	\$18,000.42
	10/13/2015	\$24,330.54
	11/20/2015	\$31,575.15
	12/14/2015	\$75.00
	12/17/2015	\$20,362.06
	1/28/2016	\$21,576.20
	2/22/2016	\$7,065.98
	4/07/2016	\$6,206.85
	4/25/2016	\$9,099.31
	6/28/2016	\$30,931.60
	8/25/2016	\$18,051.13
	Total for WALSH GALLEGOS TREVI	\$195,012.20
WALSH, ROBERT P	4/04/2016	\$140.00
	4/18/2016	\$75.00
	5/16/2016	\$125.00
	Total for WALSH, ROBERT P	\$340.00
WALSWORTH PUBLISHING	9/28/2015	\$18,935.00
	6/13/2016	\$1,651.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WALSWORTH PUBLISHING	Total for WALSWORTH PUBLISHING	\$20,586.91
WALTERS, CHRISTA	2/22/2016	\$838.02
	8/29/2016	\$36.00
	Total for WALTERS, CHRISTA	\$874.02
WALTON, DARCI	6/20/2016	\$600.00
	Total for WALTON, DARCI	\$600.00
WALTON, JULIE	5/09/2016	\$190.00
	Total for WALTON, JULIE	\$190.00
WAPPES, KEN	12/14/2015	\$125.00
	Total for WAPPES, KEN	\$125.00
WARD, ALEXIS	2/15/2016	\$120.00
	Total for WARD, ALEXIS	\$120.00
WARD, JANET	2/08/2016	\$202.92
	Total for WARD, JANET	\$202.92
WARDS NATURAL SCIENC	10/13/2015	\$33.03
	10/15/2015	\$507.17
	10/22/2015	\$1,513.71
	11/19/2015	\$428.54
	12/14/2015	\$263.41
	2/01/2016	\$168.81
	2/15/2016	\$223.01
	2/22/2016	\$982.61
	2/29/2016	\$1,766.93
	3/03/2016	\$38.89
	3/21/2016	\$999.30
	4/11/2016	\$174.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WARDS NATURAL SCIENC	4/18/2016	\$59.79
	4/25/2016	\$156.09
	5/02/2016	\$114.01
	5/16/2016	\$231.09
	5/23/2016	\$1,820.58
	5/31/2016	\$171.42
	6/06/2016	\$1,273.75
	6/20/2016	\$322.07
	8/01/2016	\$254.60
Total for WARDS NATURAL SCIENC		\$11,503.18
WARNER, CARINA	6/20/2016	\$5.99
	Total for WARNER, CARINA	
WARNER, DAVID	2/15/2016	\$98.00
	Total for WARNER, DAVID	
WARREN INSTRUCTIONAL	9/28/2015	\$1,295.00
	10/05/2015	\$700.00
	10/22/2015	\$1,078.00
	10/28/2015	\$567.00
	5/02/2016	\$189.00
	5/31/2016	\$1,374.00
	6/01/2016	\$687.00
	6/13/2016	\$1,134.00
	Total for WARREN INSTRUCTIONAL	
WASHINGTON SPEAKERS	2/01/2016	\$11,350.00
	5/09/2016	\$6,100.00
	5/23/2016	\$5,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WASHINGTON SPEAKERS	6/01/2016	\$5,250.00
	6/20/2016	\$6,050.00
	Total for WASHINGTON SPEAKERS	\$34,000.00
WASHINGTON, MIKE	1/19/2016	\$110.00
	1/25/2016	\$110.00
	2/22/2016	\$70.00
	Total for WASHINGTON, MIKE	\$290.00
WASHLER, ALLISON	3/03/2016	\$153.75
	8/22/2016	\$276.92
	Total for WASHLER, ALLISON	\$430.67
WASSERMAN, JEFF	10/22/2015	\$163.00
	Total for WASSERMAN, JEFF	\$163.00
WASSON, ALEX	4/20/2016	\$108.00
	Total for WASSON, ALEX	\$108.00
WASSON, TERRY P	2/15/2016	\$95.00
	Total for WASSON, TERRY P	\$95.00
WASTE MANAGEMENT OF	9/04/2015	\$2,868.40
	9/08/2015	\$2,925.96
	9/21/2015	\$398.37
	9/30/2015	\$54,857.86
	10/02/2015	\$2,896.72
	10/09/2015	\$3,477.68
	10/21/2015	\$1,522.74
	10/26/2015	\$32,333.16
	10/28/2015	\$22,998.51
11/04/2015	\$2,903.76	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	11/05/2015	\$2,048.02
	11/18/2015	\$709.43
	12/03/2015	\$58,168.24
	12/04/2015	\$5,535.15
	12/17/2015	\$3,629.20
	1/06/2016	\$17,272.60
	1/07/2016	\$2,150.56
	1/08/2016	\$27,363.05
	1/12/2016	\$2,858.76
	1/20/2016	\$674.29
	1/27/2016	\$51,109.06
	1/29/2016	\$2,719.64
	2/04/2016	\$2,886.18
	2/18/2016	\$484.94
	2/26/2016	\$32,280.59
	3/01/2016	\$22,551.65
	3/03/2016	\$2,804.56
	3/16/2016	\$3,324.83
	3/21/2016	\$872.70
	3/24/2016	\$31,912.71
	3/29/2016	\$25,665.72
	4/05/2016	\$4,679.59
	4/21/2016	\$507.15
	4/27/2016	\$31,721.00
	4/28/2016	\$22,909.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	5/02/2016	\$2,838.84
	5/06/2016	\$3,012.60
	5/18/2016	\$1,403.60
	5/26/2016	\$31,961.44
	6/01/2016	\$21,054.69
	6/02/2016	\$2,618.40
	6/06/2016	\$2,968.74
	6/29/2016	\$52,944.76
	6/30/2016	\$2,618.40
	7/06/2016	\$5,050.74
	7/20/2016	\$1,231.80
	7/27/2016	\$14,074.53
	8/01/2016	\$3,815.75
	8/04/2016	\$5,589.50
	8/23/2016	\$838.80
	8/26/2016	\$31,720.88
	8/30/2016	\$20,872.04
Total for WASTE MANAGEMENT OF		\$688,638.23
WATCH DOGS	9/28/2015	\$675.09
	10/05/2015	\$70.80
	10/15/2015	\$168.90
	12/14/2015	\$181.57
	5/31/2016	\$438.46
Total for WATCH DOGS		\$1,534.82
WATER 4U LLC	12/14/2015	\$80.00
	2/15/2016	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WATER 4U LLC	5/16/2016	\$160.00
Total for WATER 4U LLC		\$320.00
WATER WORKS PARK	10/05/2015	\$2,700.00
Total for WATER WORKS PARK		\$2,700.00
WATKINS, KRISTIN	12/14/2015	\$817.43
Total for WATKINS, KRISTIN		\$817.43
WATSON, BILL	9/28/2015	\$127.08
	10/05/2015	\$36.17
	10/22/2015	\$127.89
	11/19/2015	\$133.29
	12/07/2015	\$527.77
	12/14/2015	\$50.14
	1/11/2016	\$596.83
	1/19/2016	\$924.96
	2/15/2016	\$86.99
	2/29/2016	\$228.91
	5/02/2016	\$151.74
	8/22/2016	\$205.74
Total for WATSON, BILL		\$3,197.51
WATSON, CHRISTIAN	12/07/2015	\$105.00
	1/06/2016	\$105.00
	1/19/2016	\$105.00
	2/08/2016	\$105.00
	2/15/2016	\$150.00
	2/22/2016	\$215.00
	3/28/2016	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WATSON, CHRISTIAN	4/04/2016	\$125.00
	5/09/2016	\$125.00
	Total for WATSON, CHRISTIAN	\$1,160.00
WATSON, DARIN	12/17/2015	\$600.00
	5/02/2016	\$400.00
	5/23/2016	\$300.00
	Total for WATSON, DARIN	\$1,300.00
WATSON, EMMA	4/25/2016	\$30.00
	Total for WATSON, EMMA	\$30.00
WATSON, JOMITRA	2/08/2016	\$68.25
	Total for WATSON, JOMITRA	\$68.25
WATSON, KIM	1/05/2016	\$2,425.00
	2/22/2016	\$112.00
	4/04/2016	\$126.59
	5/05/2016	\$576.00
	8/01/2016	\$519.04
	Total for WATSON, KIM	\$3,758.63
WATSON, PARKER T	2/08/2016	\$100.00
	Total for WATSON, PARKER T	\$100.00
WATSON, WHITNEY	11/09/2015	\$34.50
	12/07/2015	\$30.48
	1/25/2016	\$34.00
	2/29/2016	\$21.06
	4/18/2016	\$24.30
	Total for WATSON, WHITNEY	\$144.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WAVERKA, KRISTIN	12/14/2015	\$130.00
	2/22/2016	\$1,276.44
	Total for WAVERKA, KRISTIN	\$1,406.44
WAXMAN, ANDREW	8/29/2016	\$53.88
	Total for WAXMAN, ANDREW	\$53.88
WAYSIDE PUBLISHING	2/25/2016	\$89.46
	3/17/2016	\$322.79
	4/14/2016	\$135.16
	4/25/2016	\$8,428.49
	8/16/2016	\$3,707.93
Total for WAYSIDE PUBLISHING	\$12,683.83	
WEATHER TAP	2/15/2016	\$190.62
	Total for WEATHER TAP	\$190.62
WEAVER, DIANNE	5/16/2016	\$119.11
	8/22/2016	\$162.00
	Total for WEAVER, DIANNE	\$281.11
WEAVER, SARAH	5/09/2016	\$400.00
	6/20/2016	\$500.00
	Total for WEAVER, SARAH	\$900.00
WEBB, CANDACE	10/28/2015	\$31.46
	11/19/2015	\$20.82
	Total for WEBB, CANDACE	\$52.28
WEBB, KATIE	1/11/2016	\$2,500.00
	Total for WEBB, KATIE	\$2,500.00
WEBB, TONYA	3/14/2016	\$14.00
	Total for WEBB, TONYA	\$14.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WEBSTER, ANN	11/19/2015	\$1,660.00
Total for WEBSTER, ANN		\$1,660.00
WEDLER, ANNA	6/20/2016	\$850.00
Total for WEDLER, ANNA		\$850.00
WEEBLY INC	10/28/2015	\$499.00
Total for WEEBLY INC		\$499.00
WEESNER, TRELA	2/22/2016	\$1,228.74
Total for WEESNER, TRELA		\$1,228.74
WEETER, BETSY	5/02/2016	\$40.00
Total for WEETER, BETSY		\$40.00
WEGER, FELIPA T	9/28/2015	\$18.07
Total for WEGER, FELIPA T		\$18.07
WEGHORST, GREG	9/14/2015	\$48.24
	11/09/2015	\$60.66
	12/14/2015	\$88.15
	1/25/2016	\$36.92
Total for WEGHORST, GREG		\$233.97
WEGHORST, GREGORY C	2/29/2016	\$57.35
	3/28/2016	\$809.70
	4/04/2016	\$52.06
	5/09/2016	\$71.01
	6/20/2016	\$68.74
	8/22/2016	\$393.73
	8/29/2016	\$53.03
Total for WEGHORST, GREGORY C		\$1,505.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WEHRMEN, JAKE	2/01/2016	\$128.00
Total for WEHRMEN, JAKE		\$128.00
WEIGENANT, DEBORAH L	2/08/2016	\$920.00
	3/21/2016	\$134.85
Total for WEIGENANT, DEBORAH L		\$1,054.85
WELCH, GORDON P	10/13/2015	\$56.91
	10/22/2015	\$162.78
	10/28/2015	\$144.69
	11/09/2015	\$80.86
Total for WELCH, GORDON P		\$445.24
WELCH, JORDAN	9/21/2015	\$102.96
	9/28/2015	\$62.96
	10/28/2015	\$173.70
	11/09/2015	\$96.60
	8/29/2016	\$100.00
Total for WELCH, JORDAN		\$536.22
WELLS FARGO BANK	9/28/2015	\$2,000.00
Total for WELLS FARGO BANK		\$2,000.00
WELLS FARGO INSURANC	9/21/2015	\$1,133,437.80
	10/05/2015	\$4,972.00
	7/05/2016	\$5,343.00
Total for WELLS FARGO INSURANC		\$1,143,752.80
WELLS, DUSTIN	2/01/2016	\$65.00
Total for WELLS, DUSTIN		\$65.00
WEND, RICK	5/23/2016	\$80.00
Total for WEND, RICK		\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WENGER CORPORATION	9/14/2015	\$1,204.00
	10/05/2015	\$17,889.00
	10/20/2015	\$2,138.00
	11/05/2015	\$4,072.00
	12/03/2015	\$657.00
	12/07/2015	\$1,147.00
	1/11/2016	\$4,625.00
	2/16/2016	\$763.00
	3/02/2016	\$8,088.00
	3/15/2016	\$752.00
	4/05/2016	\$19,896.00
	4/07/2016	\$1,692.00
	6/02/2016	\$2,608.00
	6/06/2016	\$1,200.00
	8/22/2016	\$401.00
	8/29/2016	\$7,172.00
	Total for WENGER CORPORATION	\$74,304.00
WENZEL, DAVID	2/01/2016	\$6.05
	Total for WENZEL, DAVID	\$6.05
WERNEKE, AMANDA	9/14/2015	\$150.71
	1/11/2016	\$77.68
	3/28/2016	\$97.12
	Total for WERNEKE, AMANDA	\$325.51
WERTS, SHAWNA	8/01/2016	\$53.88
	Total for WERTS, SHAWNA	\$53.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WESSON, DAVID BRUCE	6/06/2016	\$239.28
Total for WESSON, DAVID BRUCE		\$239.28
WEST MUSIC COMPANY I	9/08/2015	\$141.00
	9/14/2015	\$146.68
	9/30/2015	\$703.00
	10/22/2015	\$366.65
	10/28/2015	\$28.50
	12/08/2015	\$113.05
	12/14/2015	\$551.10
	1/11/2016	\$183.40
	1/27/2016	\$698.72
	2/01/2016	\$109.25
	2/04/2016	\$447.78
	2/09/2016	\$295.45
	2/15/2016	\$700.00
	2/22/2016	\$284.99
	4/12/2016	\$1,007.97
	4/27/2016	\$1,090.10
	5/04/2016	\$262.08
	6/06/2016	\$215.41
Total for WEST MUSIC COMPANY I		\$7,345.13
WEST, BARBARA	9/21/2015	\$41.98
Total for WEST, BARBARA		\$41.98
WEST, BRENT	4/04/2016	\$75.00
Total for WEST, BRENT		\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WESTAT	5/31/2016	\$1,200.00
Total for WESTAT		\$1,200.00
WESTBROOK, ALYSSA	11/16/2015	\$275.77
Total for WESTBROOK, ALYSSA		\$275.77
WESTBROOK, DIXIE	12/14/2015	\$130.00
	6/06/2016	\$55.00
Total for WESTBROOK, DIXIE		\$185.00
WESTERMAN, LARRY	9/08/2015	\$98.00
Total for WESTERMAN, LARRY		\$98.00
WESTERN PSYCHOLOGICA	10/22/2015	\$1,398.10
	11/05/2015	\$13.00
	11/19/2015	\$44.95
	12/14/2015	\$405.05
	4/12/2016	\$1,059.30
Total for WESTERN PSYCHOLOGICA		\$2,920.40
WESTERN-BRW PAPER CO	9/08/2015	\$9,271.40
	9/14/2015	\$6,032.73
	9/21/2015	\$6,115.50
	9/28/2015	\$29,538.16
	10/05/2015	\$20,535.97
	10/13/2015	\$5,613.75
	10/15/2015	\$3,397.17
	10/22/2015	\$6,583.36
	10/28/2015	\$10,947.49
	11/09/2015	\$14,075.68
	11/16/2015	\$13,574.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	11/19/2015	\$16,807.23
	12/07/2015	\$20,362.37
	12/14/2015	\$8,138.39
	12/17/2015	\$11,159.42
	1/06/2016	\$2,764.12
	1/11/2016	\$4,482.98
	1/19/2016	\$19,709.31
	1/25/2016	\$6,797.97
	2/01/2016	\$25,338.82
	2/08/2016	\$5,738.51
	2/15/2016	\$11,667.29
	2/22/2016	\$14,064.45
	2/29/2016	\$14,907.87
	3/03/2016	\$12,486.68
	3/21/2016	\$14,577.84
	3/28/2016	\$12,404.54
	4/04/2016	\$11,541.06
	4/11/2016	\$15,070.12
	4/18/2016	\$7,484.05
	4/25/2016	\$8,918.88
	5/02/2016	\$3,420.42
	5/09/2016	\$2,494.33
	5/16/2016	\$13,914.91
	5/23/2016	\$24,864.46
	5/31/2016	\$9,124.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	6/06/2016	\$4,198.00
	6/13/2016	\$6,332.98
	6/20/2016	\$1,043.70
	6/27/2016	\$13,409.78
	7/05/2016	\$1,393.12
	7/11/2016	\$519.00
	7/18/2016	\$406.50
	7/25/2016	\$2,595.00
	8/01/2016	\$1,510.11
	8/08/2016	\$7,463.90
	8/12/2016	\$8,232.27
	8/22/2016	\$13,075.26
8/29/2016	\$9,536.22	
Total for WESTERN-BRW PAPER CO		\$493,642.23
WESTIN HOUSTON GALLE	11/09/2015	\$949.05
	Total for WESTIN HOUSTON GALLE	
WESTON, ANNA	10/05/2015	\$2.00
	Total for WESTON, ANNA	
WETCHENSKY, MICHAEL	5/09/2016	\$100.00
	Total for WETCHENSKY, MICHAEL	
WEXLER, DENNIS	5/16/2016	\$83.00
	Total for WEXLER, DENNIS	
WHALEY FOODSERVICE R	6/16/2016	\$319.36
	6/29/2016	\$52.16
	8/08/2016	\$126.54
	Total for WHALEY FOODSERVICE R	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WHAYLEN, CHRISTY	4/25/2016	\$21.06
Total for WHAYLEN, CHRISTY		\$21.06
WHEELDON, TODD	3/28/2016	\$140.00
Total for WHEELDON, TODD		\$140.00
WHEELER, CHARLES	3/03/2016	\$120.00
Total for WHEELER, CHARLES		\$120.00
WHEELER, TAMBERLY	9/14/2015	\$30.13
	10/22/2015	\$380.03
	11/16/2015	\$74.00
	2/15/2016	\$293.57
	3/03/2016	\$109.46
	5/16/2016	\$181.05
	7/18/2016	\$1,988.30
Total for WHEELER, TAMBERLY		\$3,056.54
WHITACRE, BRITTANY	9/08/2015	\$25.88
Total for WHITACRE, BRITTANY		\$25.88
WHITAKER, MARY JOANN	10/22/2015	\$50.83
	11/19/2015	\$21.85
	12/17/2015	\$18.87
	2/01/2016	\$19.90
	2/15/2016	\$18.58
	5/16/2016	\$16.52
Total for WHITAKER, MARY JOANN		\$146.55
WHITE, BRAD	12/04/2015	\$399.00
Total for WHITE, BRAD		\$399.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WHITE, BRENDA	9/21/2015	\$15.18
Total for WHITE, BRENDA		\$15.18
WHITE, MATTHEW	2/08/2016	\$180.00
	2/22/2016	\$80.00
	4/04/2016	\$95.00
	5/02/2016	\$285.00
	5/09/2016	\$95.00
	5/16/2016	\$95.00
	5/31/2016	\$270.00
Total for WHITE, MATTHEW		\$1,100.00
WHITE, PRESTON	11/16/2015	\$180.00
Total for WHITE, PRESTON		\$180.00
WHITE, RODERICK	3/04/2016	\$143.00
	3/21/2016	\$113.00
Total for WHITE, RODERICK		\$256.00
WHITE, TANISHA	10/05/2015	\$10.00
Total for WHITE, TANISHA		\$10.00
WHITE, TRACI	9/21/2015	\$34.10
	10/28/2015	\$105.67
	11/19/2015	\$69.69
	12/17/2015	\$79.47
	1/19/2016	\$103.28
	2/15/2016	\$72.85
	3/21/2016	\$35.80
	4/18/2016	\$35.21
	5/16/2016	\$46.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WHITE, TRACI	6/20/2016	\$48.76
Total for WHITE, TRACI		\$631.16
WHITEAKER, TIFFANY	12/14/2015	\$95.50
	12/17/2015	\$61.50
	8/22/2016	\$175.00
Total for WHITEAKER, TIFFANY		\$332.00
WHITEHEAD, MELISSA	8/08/2016	\$240.00
Total for WHITEHEAD, MELISSA		\$240.00
WHITELEY, BILLY	1/11/2016	\$240.00
	3/28/2016	\$195.00
Total for WHITELEY, BILLY		\$435.00
WHITELEY, DONNA	9/21/2015	\$28.98
Total for WHITELEY, DONNA		\$28.98
WHITLEY PENN LLP	11/04/2015	\$1,500.00
	12/07/2015	\$32,500.00
	12/17/2015	\$10,000.00
	5/23/2016	\$3,660.00
	6/20/2016	\$27,500.00
Total for WHITLEY PENN LLP		\$75,160.00
WHITTINGTON, BRADLEY	2/08/2016	\$125.00
Total for WHITTINGTON, BRADLEY		\$125.00
WHOLESALE HALLOWEEN	2/08/2016	\$106.39
Total for WHOLESALE HALLOWEEN		\$106.39
WICKLIFFE JR, ERIC	2/01/2016	\$95.00
	2/29/2016	\$105.00
Total for WICKLIFFE JR, ERIC		\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WICKS, SAMUEL	10/05/2015	\$345.00
	10/13/2015	\$313.00
	10/22/2015	\$480.00
	10/28/2015	\$215.00
	11/09/2015	\$85.00
	11/16/2015	\$85.00
	Total for WICKS, SAMUEL	\$1,523.00
WIDMANN, MARY	9/21/2015	\$15.24
	11/19/2015	\$33.53
	1/19/2016	\$18.29
	3/21/2016	\$28.62
	5/16/2016	\$20.04
	6/27/2016	\$17.17
	Total for WIDMANN, MARY	\$132.89
WIESER EDUCATIONAL I	5/31/2016	\$77.49
	6/06/2016	\$500.47
	Total for WIESER EDUCATIONAL I	\$577.96
WIGHT, ANDREW R	12/07/2015	\$150.00
	Total for WIGHT, ANDREW R	\$150.00
WILCOX, WALTER	6/27/2016	\$16.15
	Total for WILCOX, WALTER	\$16.15
WILDER, PATRICK R	2/01/2016	\$95.00
	2/15/2016	\$90.00
	Total for WILDER, PATRICK R	\$185.00
WILES, BRADLEY	2/22/2016	\$80.00
	Total for WILES, BRADLEY	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILEY, RICK	3/28/2016	\$219.52
Total for WILEY, RICK		\$219.52
WILHITE, ANNE	12/14/2015	\$130.00
Total for WILHITE, ANNE		\$130.00
WILKERSON, LASHAKEA	9/14/2015	\$100.00
Total for WILKERSON, LASHAKEA		\$100.00
WILKINS, JOHNNY	2/29/2016	\$83.00
Total for WILKINS, JOHNNY		\$83.00
WILKINS, TANESHA	11/19/2015	\$110.00
	12/14/2015	\$110.00
	1/25/2016	\$70.00
Total for WILKINS, TANESHA		\$290.00
WILKINSON, MIKE	10/28/2015	\$160.00
	11/09/2015	\$160.00
Total for WILKINSON, MIKE		\$320.00
WILKINSON, NANCY	9/28/2015	\$15.07
	10/28/2015	\$156.69
	11/19/2015	\$163.57
	12/17/2015	\$216.28
	1/25/2016	\$115.30
	2/22/2016	\$205.81
	3/28/2016	\$233.95
	4/18/2016	\$212.85
	5/23/2016	\$204.22
	7/11/2016	\$238.84
Total for WILKINSON, NANCY		\$1,762.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILKINSON, TIFFANIE	3/03/2016	\$62.37
	6/20/2016	\$61.02
	Total for WILKINSON, TIFFANIE	\$123.39
WILKINSON, WALTER M	9/14/2015	\$95.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
	Total for WILKINSON, WALTER M	\$285.00
WILLI, BRADLEY	2/22/2016	\$690.18
	Total for WILLI, BRADLEY	\$690.18
WILLIAM V MACGILL &	9/01/2015	\$267.90
	9/08/2015	\$727.43
	9/14/2015	\$103.40
	9/28/2015	\$5,025.79
	10/08/2015	\$1,123.54
	10/15/2015	\$626.90
	11/05/2015	\$999.40
	11/19/2015	\$616.80
	12/03/2015	\$771.93
	12/14/2015	\$1,378.00
	1/19/2016	\$1,899.61
	2/01/2016	\$1,563.87
	2/04/2016	\$87.47
	2/08/2016	\$462.60
	2/11/2016	\$303.52
	2/16/2016	\$398.77
	2/22/2016	\$863.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	2/23/2016	\$473.38
	3/15/2016	\$612.05
	3/17/2016	\$864.89
	3/30/2016	\$462.60
	4/07/2016	\$2,484.29
	4/18/2016	\$462.60
	5/09/2016	\$40.30
	5/11/2016	\$1,346.04
	6/14/2016	\$438.90
	6/28/2016	\$2,875.71
	6/29/2016	\$1,597.77
	7/21/2016	\$387.60
	8/23/2016	\$2,373.50
	8/24/2016	\$4,354.43
	Total for WILLIAM V MACGILL &	\$35,994.81
WILLIAMS, BRIDGET	10/22/2015	\$5.00
	Total for WILLIAMS, BRIDGET	\$5.00
WILLIAMS, CARMICHAEL	1/25/2016	\$95.00
	3/21/2016	\$95.00
	4/04/2016	\$30.00
	Total for WILLIAMS, CARMICHAEL	\$220.00
WILLIAMS, CHARLES	12/07/2015	\$42.80
	Total for WILLIAMS, CHARLES	\$42.80
WILLIAMS, CHRIS	10/05/2015	\$51.17
	10/13/2015	\$84.07
	Total for WILLIAMS, CHRIS	\$135.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILLIAMS, FRANK	12/14/2015	\$125.00
	12/17/2015	\$105.00
	2/01/2016	\$105.00
	2/08/2016	\$75.00
	2/15/2016	\$110.00
	2/22/2016	\$180.00
	Total for WILLIAMS, FRANK	
WILLIAMS, JACK W	10/13/2015	\$88.00
	10/28/2015	\$85.00
	Total for WILLIAMS, JACK W	
WILLIAMS, JEANNE	9/21/2015	\$35.59
	10/28/2015	\$54.97
	11/19/2015	\$50.26
	12/17/2015	\$53.36
	1/19/2016	\$67.62
	2/15/2016	\$58.48
	3/21/2016	\$80.35
	4/18/2016	\$79.76
	5/16/2016	\$79.38
6/27/2016	\$58.70	
Total for WILLIAMS, JEANNE		\$618.47
WILLIAMS, JEFF	7/06/2016	\$457.15
	8/29/2016	\$643.24
	Total for WILLIAMS, JEFF	
WILLIAMS, JOEL	10/22/2015	\$183.00
	10/28/2015	\$133.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILLIAMS, JOEL	Total for WILLIAMS, JOEL	\$316.00
WILLIAMS, JOSEPH	10/22/2015	\$45.00
	Total for WILLIAMS, JOSEPH	\$45.00
WILLIAMS, LA RONDA	5/16/2016	\$7.35
	Total for WILLIAMS, LA RONDA	\$7.35
WILLIAMS, LAWRENCE	10/05/2015	\$94.15
	10/13/2015	\$211.00
	10/22/2015	\$45.00
	10/28/2015	\$94.15
	11/09/2015	\$45.00
	12/14/2015	\$135.00
	1/06/2016	\$98.00
	1/19/2016	\$98.00
	Total for WILLIAMS, LAWRENCE	\$820.30
WILLIAMS, MARVIN	12/07/2015	\$55.00
	1/19/2016	\$95.00
	Total for WILLIAMS, MARVIN	\$150.00
WILLIAMS, NICHOLAS	10/13/2015	\$500.00
	2/01/2016	\$400.00
	7/25/2016	\$300.00
	Total for WILLIAMS, NICHOLAS	\$1,200.00
WILLIAMS, ROBERT	1/19/2016	\$125.00
	2/01/2016	\$150.00
	2/22/2016	\$105.00
	Total for WILLIAMS, ROBERT	\$380.00
WILLIAMS, TAMMY	11/19/2015	\$218.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILLIAMS, TAMMY	2/08/2016	\$343.17
	5/23/2016	\$64.75
	5/31/2016	\$193.22
	7/25/2016	\$35.59
	Total for WILLIAMS, TAMMY	\$855.47
WILLIAMS, TIMOTHY A	1/06/2016	\$95.00
	2/22/2016	\$105.00
	2/29/2016	\$105.00
	Total for WILLIAMS, TIMOTHY A	\$305.00
WILLIAMSON MUSIC 1ST	8/08/2016	\$6,980.54
	Total for WILLIAMSON MUSIC 1ST	\$6,980.54
WILLIAMSON MUSIC CO	8/01/2016	\$1,238.00
	Total for WILLIAMSON MUSIC CO	\$1,238.00
WILLIAMSON, RUSSELL	12/14/2015	\$82.77
	4/18/2016	\$125.00
	5/02/2016	\$125.00
	Total for WILLIAMSON, RUSSELL	\$332.77
WILLINGHAM, BRAD	9/08/2015	\$77.28
	10/05/2015	\$98.14
	10/22/2015	\$96.60
	11/09/2015	\$141.10
	11/19/2015	\$80.00
	Total for WILLINGHAM, BRAD	\$493.12
WILLIS-BURGE, JENNY	9/14/2015	\$10.00
	Total for WILLIS-BURGE, JENNY	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILLS, NICOLE	6/13/2016	\$20.00
Total for WILLS, NICOLE		\$20.00
WILSON LANGUAGE TRAI	10/22/2015	\$317.52
Total for WILSON LANGUAGE TRAI		\$317.52
WILSON, ADRIAN MARDE	11/20/2015	\$105.00
	12/07/2015	\$75.00
	12/14/2015	\$225.36
	12/17/2015	\$186.05
	1/11/2016	\$91.05
	1/19/2016	\$88.51
	1/25/2016	\$108.51
	2/08/2016	\$275.00
	2/22/2016	\$115.92
Total for WILSON, ADRIAN MARDE		\$1,270.40
WILSON, CHRISTOPHER	3/03/2016	\$133.00
Total for WILSON, CHRISTOPHER		\$133.00
WILSON, CRAIG	11/09/2015	\$60.00
Total for WILSON, CRAIG		\$60.00
WILSON, DAWN	12/17/2015	\$17.00
Total for WILSON, DAWN		\$17.00
WILSON, JASON D	12/07/2015	\$295.00
	12/17/2015	\$60.00
Total for WILSON, JASON D		\$355.00
WILSON, JILL	9/14/2015	\$20.00
Total for WILSON, JILL		\$20.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILSON, JOSHUA	1/25/2016	\$34.00
Total for WILSON, JOSHUA		\$34.00
WILSON, JOSHUA PAUL	2/29/2016	\$153.75
Total for WILSON, JOSHUA PAUL		\$153.75
WILSON, KELI	6/06/2016	\$182.88
Total for WILSON, KELI		\$182.88
WILSON, LISA	12/17/2015	\$45.00
Total for WILSON, LISA		\$45.00
WILSON, LORA	9/21/2015	\$25.30
	2/01/2016	\$56.93
	8/08/2016	\$137.16
Total for WILSON, LORA		\$219.39
WILSON, MARIA DE LA	6/27/2016	\$100.00
Total for WILSON, MARIA DE LA		\$100.00
WILSON, NORA	6/20/2016	\$82.63
Total for WILSON, NORA		\$82.63
WILSON, TRISTEN	8/29/2016	\$275.00
Total for WILSON, TRISTEN		\$275.00
WILSON, TROY	11/16/2015	\$10.00
Total for WILSON, TROY		\$10.00
WILSONART LLC	10/28/2015	\$818.34
	12/17/2015	\$302.04
	1/11/2016	\$757.81
	2/01/2016	\$100.90
	3/17/2016	\$51.33
	6/06/2016	\$533.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WILSONART LLC	8/30/2016	\$300.01
Total for WILSONART LLC		\$2,863.84
WIN KIDS	3/21/2016	\$450.00
	5/10/2016	\$450.00
	5/19/2016	\$72.00
Total for WIN KIDS		\$972.00
WIND, JENNIFER	9/14/2015	\$125.00
	12/07/2015	\$130.00
Total for WIND, JENNIFER		\$255.00
WINDSTREAM COMMUNICA	9/15/2015	\$32,312.19
	10/13/2015	\$32,308.71
	11/19/2015	\$32,278.61
	1/07/2016	\$64,544.66
	2/11/2016	\$32,483.74
	3/15/2016	\$32,458.46
	4/13/2016	\$31,711.27
	5/20/2016	\$33,656.91
	7/21/2016	\$32,995.78
	8/09/2016	\$32,389.63
Total for WINDSTREAM COMMUNICA		\$357,139.96
WING, TALIA	7/18/2016	\$15.00
Total for WING, TALIA		\$15.00
WINGERSON, LEAH	1/19/2016	\$230.00
	4/25/2016	\$401.27
	5/02/2016	\$14.26
	5/09/2016	\$810.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WINGERSON, LEAH	8/08/2016	\$862.73
Total for WINGERSON, LEAH		\$2,318.38
WINNETT, MATTHEW C	10/05/2015	\$180.00
	10/22/2015	\$180.00
	11/09/2015	\$80.00
	1/11/2016	\$150.00
	2/01/2016	\$180.00
	6/20/2016	\$160.00
Total for WINNETT, MATTHEW C		\$930.00
WINSLOW, THEODORA	3/03/2016	\$373.23
Total for WINSLOW, THEODORA		\$373.23
WINSTON WATER COOLER	9/14/2015	\$3,726.87
	9/21/2015	\$395.33
	9/22/2015	\$86.84
	9/28/2015	\$16,608.31
	9/30/2015	\$98.60
	10/01/2015	\$1,825.00
	10/08/2015	\$918.74
	10/14/2015	\$1,875.65
	10/15/2015	\$593.55
	10/20/2015	\$18.46
	10/22/2015	\$764.03
	10/27/2015	\$208.33
	11/05/2015	\$978.39
	11/19/2015	\$3,336.04
	12/03/2015	\$625.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	12/09/2015	\$1,182.60
	12/14/2015	\$255.71
	12/17/2015	\$595.08
	1/06/2016	\$340.86
	1/11/2016	\$5,004.04
	1/13/2016	\$4,095.86
	1/21/2016	\$2,023.56
	1/27/2016	\$266.10
	1/28/2016	\$124.00
	2/01/2016	\$294.26
	2/02/2016	\$370.09
	2/05/2016	\$160.60
	2/11/2016	\$1,132.71
	2/16/2016	\$228.96
	2/23/2016	\$823.57
	3/14/2016	\$7,772.16
	3/15/2016	\$3,056.61
	3/17/2016	\$1,554.46
	3/22/2016	\$106.92
	3/24/2016	\$859.35
	3/29/2016	\$33.18
	3/31/2016	\$366.13
	4/04/2016	\$415.85
	4/12/2016	\$651.87
	4/18/2016	\$944.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	4/21/2016	\$54.64
	5/02/2016	\$811.71
	5/05/2016	\$170.00
	5/10/2016	\$303.78
	5/16/2016	\$653.71
	5/18/2016	\$1,267.49
	5/23/2016	\$676.77
	6/14/2016	\$928.28
	6/20/2016	\$4.84
	6/28/2016	\$48.00
	6/30/2016	\$56.60
	7/05/2016	\$5,619.87
	7/14/2016	\$184.32
	7/20/2016	\$102.34
	8/01/2016	\$448.35
	8/04/2016	\$300.00
	8/18/2016	\$286.54
	8/25/2016	\$779.91
	8/29/2016	\$748.23
Total for WINSTON WATER COOLER		\$78,164.38
WINSTON, CHRIS	11/09/2015	\$200.00
	11/16/2015	\$500.00
	12/07/2015	\$500.00
	5/02/2016	\$1,000.00
Total for WINSTON, CHRIS		\$2,200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WINTER, TIMI	7/18/2016	\$211.76
Total for WINTER, TIMI		\$211.76
WISDOM WORKS SCREENP	10/15/2015	\$540.00
	5/09/2016	\$1,024.00
Total for WISDOM WORKS SCREENP		\$1,564.00
WISE, KAREN	8/29/2016	\$777.03
Total for WISE, KAREN		\$777.03
WISEMAN, JADE	2/29/2016	\$750.12
Total for WISEMAN, JADE		\$750.12
WISEMAN, JEREMY	9/14/2015	\$32.20
	6/20/2016	\$674.46
Total for WISEMAN, JEREMY		\$706.66
WITHERSPOON, ROBERT	12/14/2015	\$108.00
Total for WITHERSPOON, ROBERT		\$108.00
WITT, TIMOTHY	10/13/2015	\$90.00
Total for WITT, TIMOTHY		\$90.00
WITTEN, KONNIE	9/21/2015	\$257.50
Total for WITTEN, KONNIE		\$257.50
WITTMIS, MITCH	3/21/2016	\$185.00
	3/28/2016	\$115.00
	4/25/2016	\$115.00
	5/02/2016	\$115.00
Total for WITTMIS, MITCH		\$530.00
WOELFFER, JENNY	6/27/2016	\$27.50
Total for WOELFFER, JENNY		\$27.50
WOERTENDYKE, CLAIR C	10/05/2015	\$220.00
	10/13/2015	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WOERTENDYKE, CLAIR C	4/04/2016	\$125.00
	4/18/2016	\$125.00
	5/16/2016	\$125.00
	Total for WOERTENDYKE, CLAIR C	\$715.00
WOJCIECHOWSKI, ANNA	6/20/2016	\$750.00
	Total for WOJCIECHOWSKI, ANNA	\$750.00
WOLF, JACKSON C.	2/08/2016	\$100.00
	Total for WOLF, JACKSON C.	\$100.00
WOLFGANG PUCK CATERI	10/05/2015	\$1,885.36
	11/10/2015	\$164.32
	4/29/2016	\$801.65
	5/25/2016	\$352.95
	Total for WOLFGANG PUCK CATERI	\$3,204.28
WOLF'S ENTERPRISES	9/08/2015	\$585.75
	10/22/2015	\$1,093.75
	10/28/2015	\$1,323.75
	1/19/2016	\$963.25
	4/04/2016	\$190.00
	4/11/2016	\$1,175.75
	4/18/2016	\$750.00
	6/06/2016	\$1,326.10
	8/12/2016	\$367.50
	Total for WOLF'S ENTERPRISES	\$7,775.85
WOLPERT, ROBERT	11/09/2015	\$900.00
	Total for WOLPERT, ROBERT	\$900.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WONDER WORKSHOP INC	6/06/2016	\$279.99
Total for WONDER WORKSHOP INC		\$279.99
WOOD, AMANDA	6/20/2016	\$10.00
Total for WOOD, AMANDA		\$10.00
WOOD, ANDREA	6/13/2016	\$45.00
Total for WOOD, ANDREA		\$45.00
WOOD, JAMIE	1/19/2016	\$55.00
	2/15/2016	\$55.00
	2/22/2016	\$105.00
Total for WOOD, JAMIE		\$215.00
WOOD, MICA D	5/16/2016	\$200.00
	6/27/2016	\$325.51
Total for WOOD, MICA D		\$525.51
WOOD, SHERYL	2/01/2016	\$2.70
Total for WOOD, SHERYL		\$2.70
WOODBURN PRESS	10/08/2015	\$79.75
	2/17/2016	\$21.84
Total for WOODBURN PRESS		\$101.59
WOODCRAFT	6/13/2016	\$244.97
Total for WOODCRAFT		\$244.97
WOODS, CARRIE	2/15/2016	\$1,242.96
	7/18/2016	\$15.00
Total for WOODS, CARRIE		\$1,257.96
WOODS, FARIZA	4/04/2016	\$10.00
Total for WOODS, FARIZA		\$10.00
WOODS, MAURICE	12/07/2015	\$105.00
	12/17/2015	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WOODS, MAURICE	1/11/2016	\$75.00
Total for WOODS, MAURICE		\$365.00
WOODWORK CAREER ALLI	10/28/2015	\$250.00
	1/25/2016	\$150.00
	2/08/2016	\$125.00
Total for WOODWORK CAREER ALLI		\$525.00
WOODWORKER'S SUPPLY	5/23/2016	\$174.18
	5/31/2016	\$221.95
	6/13/2016	\$97.18
	6/20/2016	\$179.00
	7/25/2016	\$39.18
Total for WOODWORKER'S SUPPLY		\$711.49
WOODY, PAT	9/08/2015	\$124.20
Total for WOODY, PAT		\$124.20
WOOLLUMS, DEBORAH	8/08/2016	\$19.90
Total for WOOLLUMS, DEBORAH		\$19.90
WOOLNOUGH, JAMES C	12/07/2015	\$150.00
Total for WOOLNOUGH, JAMES C		\$150.00
WOOLSEY, BRITTON	1/06/2016	\$210.00
	1/19/2016	\$105.00
	1/25/2016	\$135.00
	2/08/2016	\$105.00
	2/29/2016	\$210.00
Total for WOOLSEY, BRITTON		\$765.00
WOOTEN, MICHELLE	9/08/2015	\$126.00
Total for WOOTEN, MICHELLE		\$126.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WORLD AFFAIRS COUNCI	1/19/2016	\$75.00
	1/25/2016	\$50.00
	Total for WORLD AFFAIRS COUNCI	\$125.00
WORLD BOOK INC	10/21/2015	\$18,193.15
	Total for WORLD BOOK INC	\$18,193.15
WORLD'S FINEST CHOCO	10/05/2015	\$9,030.00
	10/22/2015	\$6,030.00
	11/19/2015	\$8,490.00
	1/27/2016	\$6,090.00
	3/28/2016	\$1,710.00
	4/11/2016	\$1,710.00
	Total for WORLD'S FINEST CHOCO	\$33,060.00
WORTHEY, CHERYL	10/13/2015	\$160.00
	Total for WORTHEY, CHERYL	\$160.00
WOUTERS, TAYLOR JOSH	5/02/2016	\$190.00
	Total for WOUTERS, TAYLOR JOSH	\$190.00
WRIGHT EXPRESS FSC	9/10/2015	\$1,589.53
	10/19/2015	\$1,699.73
	11/09/2015	\$2,630.74
	12/09/2015	\$2,452.85
	1/11/2016	\$1,673.65
	2/04/2016	\$1,728.70
	3/04/2016	\$1,854.82
	4/06/2016	\$2,230.99
	5/03/2016	\$2,237.48
6/09/2016	\$2,176.73	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WRIGHT EXPRESS FSC	7/12/2016	\$3,539.52
	8/05/2016	\$2,017.69
	Total for WRIGHT EXPRESS FSC	
WRIGHT, DENISE	9/21/2015	\$39.22
	11/09/2015	\$140.30
	11/19/2015	\$136.28
	12/17/2015	\$108.91
	1/25/2016	\$83.56
	2/15/2016	\$107.62
	3/28/2016	\$99.57
	4/25/2016	\$71.71
	5/23/2016	\$121.98
6/27/2016	\$100.92	
Total for WRIGHT, DENISE		\$1,010.07
WRIGHT, KENNETH	10/22/2015	\$136.25
	1/11/2016	\$143.74
	2/22/2016	\$146.03
	8/22/2016	\$1,141.05
Total for WRIGHT, KENNETH		\$1,567.07
WRIGHT, MATTHEW	12/14/2015	\$108.00
	Total for WRIGHT, MATTHEW	
WRIGHT, TAMARA	2/08/2016	\$39.40
	Total for WRIGHT, TAMARA	
WRITE BRAIN LLC	4/11/2016	\$25,673.00
	7/25/2016	\$1,497.00
	Total for WRITE BRAIN LLC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WRITE HOUSE, THE	3/30/2016	\$1,700.00
Total for WRITE HOUSE, THE		\$1,700.00
WURTH LOUIS AND COMP	10/14/2015	\$49.73
	12/07/2015	\$44.47
	3/03/2016	\$91.19
Total for WURTH LOUIS AND COMP		\$185.39
WURZBACH, BRET	9/08/2015	\$55.00
Total for WURZBACH, BRET		\$55.00
WYLIE, JASON	10/28/2015	\$200.00
Total for WYLIE, JASON		\$200.00
WYLIE, LOY	9/28/2015	\$120.00
	10/05/2015	\$55.00
	10/13/2015	\$105.00
	10/22/2015	\$95.00
	10/28/2015	\$151.00
	11/09/2015	\$208.00
Total for WYLIE, LOY		\$734.00
WYMAN, JAMES	9/14/2015	\$90.00
	2/29/2016	\$274.00
Total for WYMAN, JAMES		\$364.00
WYNE, MERRIAM	11/09/2015	\$23.58
	11/19/2015	\$25.47
	1/19/2016	\$31.52
	2/08/2016	\$22.41
	3/28/2016	\$5.51
	5/23/2016	\$42.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
WYNE, MERRIAM	6/27/2016	\$18.95
Total for WYNE, MERRIAM		\$170.10
XAVIER, SOUNTHERI	11/16/2015	\$23.00
	12/17/2015	\$11.62
	1/11/2016	\$6.56
	2/01/2016	\$10.58
	2/15/2016	\$12.31
	3/21/2016	\$14.70
	5/02/2016	\$11.34
	5/16/2016	\$13.28
	6/13/2016	\$17.82
Total for XAVIER, SOUNTHERI		\$121.21
XO COMMUNICATIONS SE	11/10/2015	\$227.72
Total for XO COMMUNICATIONS SE		\$227.72
XTREME SWIM INC	7/18/2016	\$1,361.00
Total for XTREME SWIM INC		\$1,361.00
XTREME SWIM SHOP	12/07/2015	\$9,600.00
	2/15/2016	\$108.00
Total for XTREME SWIM SHOP		\$9,708.00
YAGER, CAROL	3/21/2016	\$50.00
	6/27/2016	\$22.55
Total for YAGER, CAROL		\$72.55
YANKEE CANDLE FUNDRA	11/19/2015	\$768.46
	12/14/2015	\$256.50
	5/09/2016	\$1,117.30
	5/23/2016	\$1,288.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
YANKEE CANDLE FUNDRA	5/31/2016	\$49.80
Total for YANKEE CANDLE FUNDRA		\$3,480.09
YARBROUGH, TRACY	3/03/2016	\$300.00
Total for YARBROUGH, TRACY		\$300.00
YARRINGTON, REBECCA	9/08/2015	\$575.42
Total for YARRINGTON, REBECCA		\$575.42
YEATTS, RUSSELL	6/13/2016	\$125.00
Total for YEATTS, RUSSELL		\$125.00
YELDER, ERICK	12/14/2015	\$75.00
	2/08/2016	\$95.00
	2/15/2016	\$105.00
Total for YELDER, ERICK		\$275.00
YOCUM, WILLIAM F	10/13/2015	\$101.20
	11/09/2015	\$92.00
	12/14/2015	\$73.60
	1/11/2016	\$59.80
	2/08/2016	\$88.56
	3/21/2016	\$95.04
	4/11/2016	\$160.92
	5/16/2016	\$86.40
	6/20/2016	\$90.72
Total for YOCUM, WILLIAM F		\$848.24
YOGI KIDS LLC	4/18/2016	\$880.00
	5/31/2016	\$2,420.00
	6/20/2016	\$220.00
	6/27/2016	\$2,490.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
YOGI KIDS LLC	7/05/2016	\$1,760.00
	7/11/2016	\$3,520.00
	Total for YOGI KIDS LLC	\$11,290.00
YONIS, MARLA	9/14/2015	\$100.00
	Total for YONIS, MARLA	\$100.00
YORK, TAMMYE	3/21/2016	\$350.00
	Total for YORK, TAMMYE	\$350.00
YOUNG LIFE ET AL	4/25/2016	\$250.00
	Total for YOUNG LIFE ET AL	\$250.00
YOUNG REMBRANDTS	8/08/2016	\$2,295.00
	Total for YOUNG REMBRANDTS	\$2,295.00
YOUNG, DELWIN	10/28/2015	\$45.00
	11/16/2015	\$45.00
	12/07/2015	\$125.00
	3/03/2016	\$80.00
	Total for YOUNG, DELWIN	\$295.00
YOUNG, IRAION	11/16/2015	\$71.92
	11/20/2015	\$105.00
	12/14/2015	\$180.00
	12/17/2015	\$105.00
	1/19/2016	\$255.00
	2/08/2016	\$75.00
	2/15/2016	\$105.00
	2/22/2016	\$105.00
Total for YOUNG, IRAION	\$1,001.92	
YOUNG, JAMES	12/14/2015	\$160.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
YOUNG, JAMES	1/06/2016	\$121.05
	1/19/2016	\$216.05
	2/01/2016	\$78.00
	2/08/2016	\$170.00
	2/15/2016	\$105.00
	2/22/2016	\$150.00
	Total for YOUNG, JAMES	
YOUNG, KELLY	8/29/2016	\$31.00
	Total for YOUNG, KELLY	\$31.00
YOUNG, ROBERT L	12/14/2015	\$110.00
	1/11/2016	\$75.00
	1/19/2016	\$105.00
	2/08/2016	\$210.00
	Total for YOUNG, ROBERT L	\$500.00
YOUNGBLOOD, DORINDA	6/06/2016	\$50.00
	Total for YOUNGBLOOD, DORINDA	\$50.00
YOUNGBLOOD, LORI	11/19/2015	\$14.00
	Total for YOUNGBLOOD, LORI	\$14.00
YOUNGER, JERRICK	11/09/2015	\$68.14
	Total for YOUNGER, JERRICK	\$68.14
YOUR PEST CONTROL CO	6/06/2016	\$6,133.00
	6/13/2016	\$1,380.00
	6/20/2016	\$900.00
	6/27/2016	\$6,133.00
	7/11/2016	\$7,183.00
	7/18/2016	\$1,680.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
YOUR PEST CONTROL CO	8/08/2016	\$1,650.00
	8/22/2016	\$7,363.00
Total for YOUR PEST CONTROL CO		\$32,422.00
YOUTHLIGHT INC	1/21/2016	\$248.88
	1/27/2016	\$246.95
	2/15/2016	\$41.90
	2/16/2016	\$142.78
	2/23/2016	\$140.52
	3/01/2016	\$56.90
	3/17/2016	\$43.85
	3/21/2016	\$113.02
	4/05/2016	\$176.33
	4/18/2016	\$150.42
5/11/2016	\$108.35	
Total for YOUTHLIGHT INC		\$1,469.90
ZAMBRANO, SARA	8/01/2016	\$30.00
Total for ZAMBRANO, SARA		\$30.00
ZAMORA, LAURA	9/14/2015	\$100.00
Total for ZAMORA, LAURA		\$100.00
ZAMORA, VERONICA	12/07/2015	\$400.71
Total for ZAMORA, VERONICA		\$400.71
ZARCONE, DONNA	6/20/2016	\$168.00
Total for ZARCONE, DONNA		\$168.00
ZAVALA, RAUL	5/16/2016	\$95.00
	5/23/2016	\$95.00
	5/31/2016	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ZAVALA, RAUL	Total for ZAVALA, RAUL	\$285.00
ZENO IMAGING	10/02/2015	\$72,008.00
	10/27/2015	\$71,647.00
	11/16/2015	\$71,647.00
	11/18/2015	\$71,647.00
	1/13/2016	\$71,481.00
	1/19/2016	\$71,697.00
	2/11/2016	\$71,697.00
	3/16/2016	\$71,697.00
	4/18/2016	\$71,697.00
	6/21/2016	\$71,587.70
	6/22/2016	\$71,587.70
	7/18/2016	\$71,147.70
	Total for ZENO IMAGING	\$859,541.10
ZIMMERMAN, SONDR	9/14/2015	\$176.42
	10/05/2015	\$176.42
	10/13/2015	\$206.36
	10/22/2015	\$79.32
	10/28/2015	\$171.42
	11/16/2015	\$43.64
	1/25/2016	\$70.00
	2/01/2016	\$70.00
	2/08/2016	\$70.00
	2/15/2016	\$110.00
	Total for ZIMMERMAN, SONDR	\$1,173.58
ZODA, JIM	9/14/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ZODA, JIM	9/21/2015	\$95.00
	10/22/2015	\$95.00
	10/28/2015	\$95.00
	Total for ZODA, JIM	
ZOES KITCHEN	1/11/2016	\$305.96
	2/29/2016	\$159.80
	6/20/2016	\$1,913.63
	Total for ZOES KITCHEN	
ZONE ACTION PARK	4/19/2016	\$299.94
	Total for ZONE ACTION PARK	
ZUBIETA, VIVIANA	9/21/2015	\$53.13
	2/15/2016	\$23.58
	6/20/2016	\$24.84
	Total for ZUBIETA, VIVIANA	
ZUF ACQUISITIONS LP	10/05/2015	\$568.55
	10/22/2015	\$78.38
	10/28/2015	\$170.00
	11/05/2015	\$194.01
	11/19/2015	\$4,618.00
	12/03/2015	\$170.00
	1/27/2016	\$170.00
	3/15/2016	\$170.00
	4/27/2016	\$170.00
	5/11/2016	\$243.16
	6/30/2016	\$170.00
	7/21/2016	\$223.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2015 Through 08/31/2016

Payee	Check Date	Payment Amount
ZUF ACQUISITIONS LP	8/30/2016	\$207.50
Total for ZUF ACQUISITIONS LP		\$7,152.97
ZUHL, JAMES ROLAND	2/29/2016	\$115.00
	4/18/2016	\$115.00
	5/02/2016	\$115.00
Total for ZUHL, JAMES ROLAND		\$345.00
Total		\$150,551,374.88